

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
69000	11500	10000	70300	00050180	9/3/2019	\$ 42,134.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 42,134.00
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
69000	11500	27400	76300	00050180	9/3/2019	\$ 82,634.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 82,634.00
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids					
69000	11500	27400	76400	00048986	8/2/2019	\$ 8,520.00	Waushara County	
69000	11500	27400	76400	00048988	8/2/2019	\$ 4,760.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total					\$ 13,280.00
69000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
69000	11500	36300	WE100	00043632	2/11/2019	\$ 2,822.93	Waushara County	
69000	11500	36300	WE100	00048984	8/2/2019	\$ 11,080.00	Waushara County	
69000	11500	36300	WE100	00048985	8/2/2019	\$ 16,612.50	Waushara County	
69000	11500	36300	WE100	00048987	8/2/2019	\$ 3,995.00	Waushara County	
69000	11500	36300	WE100	00050475	9/9/2019	\$ 8,307.60	Waushara County	
69000	11500	36300	WE100	00051528	10/7/2019	\$ 1,250.00	Waushara County	
69000	11500	36300	WE100	00051529	10/7/2019	\$ 5,040.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 49,108.03
69000			Dept of Safety & Prof Services -- Powts Replacement Rehab					
69000	16500	10000	23600	00032296	8/22/2019	\$ 3,831.00	Waushara County	
69000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total					\$ 3,831.00
69000			Dept of Natural Resources -- Gen Program Ops-State Funds					
69000	37000	21200	16100	00285283	1/2/2019	\$ 25.00	Waushara County	
69000	37000	21200	16100	00286243	1/4/2019	\$ 30.00	Waushara County	
69000	37000	21200	16100	00293476	1/24/2019	\$ 5.00	Waushara County	
69000	37000	21200	16100	00329483	6/14/2019	\$ 35.00	Waushara County	
69000	37000	21200	16100	00353366	9/6/2019	\$ 1,026.80	Waushara County	
69000	37000	21200	16100	00353374	9/6/2019	\$ 30.00	Waushara County	
69000	37000	21200	16100	00373442	12/5/2019	\$ 25.00	Waushara County	
69000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 1,176.80
69000			Dept of Natural Resources -- General Program Operations --					
69000	37000	21200	25400	00308916	4/2/2019	\$ 930.00	Waushara County	

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69000	37000	21200	25400	00341895	7/18/2019	\$ 30.00	Waushara County		
69000	37000	21200	25400	00346315	8/13/2019	\$ 1,110.00	Waushara County		
69000	37000	21200	25400	00360414	10/3/2019	\$ 5.00	Waushara County		
69000			Dept of Natural Resources - - General Program Operations -- Total						\$ 2,075.00
69000			Dept of Natural Resources - - GPO--State Funds						
69000	37000	21200	36100	00342853	8/9/2019	\$ 184.05	Waushara County		
69000			Dept of Natural Resources - - GPO--State Funds Total						\$ 184.05
69000			Dept of Natural Resources - - Venison Processing						
69000	37000	21200	54900	00300517	3/15/2019	\$ 3,770.00	Waushara County		
69000			Dept of Natural Resources - - Venison Processing Total						\$ 3,770.00
69000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
69000	37000	21200	55300	00300517	3/15/2019	\$ 13,473.85	Waushara County		
69000	37000	21200	55300	00353332	8/30/2019	\$ 13,135.61	Waushara County		
69000	37000	21200	55300	00369424	11/20/2019	\$ 29,306.30	Waushara County		
69000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 55,915.76
69000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
69000	37000	21200	56600	00359811	9/23/2019	\$ 18,443.85	Waushara County		
69000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 18,443.85
69000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
69000	37000	21200	57500	00346078	8/2/2019	\$ 86,700.00	Waushara County		
69000	37000	21200	57500	00360360	10/7/2019	\$ 17,409.46	Waushara County		
69000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 104,109.46
69000			Dept of Natural Resources - - Ea - Lake Protection						
69000	37000	21200	66300	00307587	3/29/2019	\$ 1,411.79	Waushara County		
69000	37000	21200	66300	00346069	8/2/2019	\$ 470.60	Waushara County		
69000			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 1,882.39
69000			Dept of Natural Resources - - GPO--State Funds						
69000	37000	21200	86100	00306401	3/29/2019	\$ 14.00	Waushara County		
69000			Dept of Natural Resources - - GPO--State Funds Total						\$ 14.00
69000			Dept of Natural Resources - - Fin Asst For Responsible Units						
69000	37000	27400	67000	00323084	5/22/2019	\$ 80,930.16	Waushara County		
69000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 80,930.16
69000			Dept of Natural Resources - - Recycling Consolidation Grants						

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69000	37000	27400	67300	00323084	5/22/2019	\$ 6,015.54	Waushara County		
69000			Dept of Natural Resources -- Recycling Consolidation Grants Total						\$ 6,015.54
69000			Dept of Natural Resources -- Land Acquisition						
69000	37000	36300	TA100	00288318	1/3/2019	\$ 12.00	Waushara County		
69000	37000	36300	TA100	00348580	8/12/2019	\$ 30.00	Waushara County		
69000			Dept of Natural Resources -- Land Acquisition Total						\$ 42.00
69000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
69000	39500	21100	16800	00353430	2/20/2019	\$ 80,185.00	Waushara County		
69000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 80,185.00
69000			WI Dept of Transportation -- Disastr Damag Aid Sf						
69000	39500	21100	17400	00435053	10/11/2019	\$ 11,495.00	Waushara County		
69000			WI Dept of Transportation -- Disastr Damag Aid Sf Total						\$ 11,495.00
69000			WI Dept of Transportation -- Trans Aids To Co.-Sf						
69000	39500	21100	19000	00335841	1/7/2019	\$ 219,029.57	Waushara County		
69000	39500	21100	19000	00401166	7/1/2019	\$ 438,059.14	Waushara County		
69000	39500	21100	19000	00443984	10/7/2019	\$ 219,029.57	Waushara County		
69000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$ 876,118.28
69000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
69000	39500	21100	27800	00465362	11/29/2019	\$ 3,842.47	Waushara County		
69000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 3,842.47
69000			WI Dept of Transportation -- St Hwy Rehab, Sf						
69000	39500	21100	36300	00367111	4/18/2019	\$ 30.00	Waushara County		
69000	39500	21100	36300	00397190	7/19/2019	\$ 30.00	Waushara County		
69000	39500	21100	36300	00409560	7/15/2019	\$ 2.00	Waushara County		
69000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 62.00
69000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
69000	39500	21100	36500	00335747	1/9/2019	\$ 189.00	Waushara County		
69000	39500	21100	36500	00354226	3/7/2019	\$ 378.00	Waushara County		
69000	39500	21100	36500	00369402	4/12/2019	\$ 189.00	Waushara County		
69000	39500	21100	36500	00377903	5/23/2019	\$ 227.81	Waushara County		
69000	39500	21100	36500	00386161	5/24/2019	\$ 231.09	Waushara County		
69000	39500	21100	36500	00403137	7/1/2019	\$ 676.48	Waushara County		
69000	39500	21100	36500	00415455	7/25/2019	\$ 189.00	Waushara County		

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69000	39500	21100	36500	00438317	9/26/2019	\$ 189.00	Waushara County		
69000	39500	21100	36500	00445966	10/4/2019	\$ 189.00	Waushara County		
69000	39500	21100	36500	00462386	11/19/2019	\$ 189.00	Waushara County		
69000	39500	21100	36500	00466646	11/29/2019	\$ 251.55	Waushara County		
69000	39500	21100	36500	00475053	12/30/2019	\$ 272.40	Waushara County		
69000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 3,171.33
69000		WI Dept of Transportation - - Routine Maint Sf							
69000	39500	21100	36800	00335747	1/9/2019	\$ 77,586.07	Waushara County		
69000	39500	21100	36800	00354226	3/7/2019	\$ 128,086.63	Waushara County		
69000	39500	21100	36800	00361942	3/19/2019	\$ 24,775.73	Waushara County		
69000	39500	21100	36800	00369402	4/12/2019	\$ 161,501.63	Waushara County		
69000	39500	21100	36800	00372025	4/17/2019	\$ 78,262.66	Waushara County		
69000	39500	21100	36800	00377903	5/23/2019	\$ 180,502.22	Waushara County		
69000	39500	21100	36800	00386161	5/24/2019	\$ 95,427.67	Waushara County		
69000	39500	21100	36800	00403137	7/1/2019	\$ 84,221.57	Waushara County		
69000	39500	21100	36800	00415455	7/25/2019	\$ 57,506.56	Waushara County		
69000	39500	21100	36800	00431544	9/6/2019	\$ 97,278.31	Waushara County		
69000	39500	21100	36800	00436584	9/23/2019	\$ 1,248.59	Waushara County		
69000	39500	21100	36800	00438317	9/26/2019	\$ 96,635.73	Waushara County		
69000	39500	21100	36800	00445966	10/4/2019	\$ 230,052.19	Waushara County		
69000	39500	21100	36800	00453476	10/25/2019	\$ 700.31	Waushara County		
69000	39500	21100	36800	00460598	11/12/2019	\$ 55,324.79	Waushara County		
69000	39500	21100	36800	00462386	11/19/2019	\$ 66,877.35	Waushara County		
69000	39500	21100	36800	00466646	11/29/2019	\$ 95,823.69	Waushara County		
69000	39500	21100	36800	00475053	12/30/2019	\$ 94,700.78	Waushara County		
69000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,626,512.48
69000		WI Dept of Transportation - - Routine Maint Ff							
69000	39500	21100	38000	00415455	7/25/2019	\$ 240.76	Waushara County		
69000		WI Dept of Transportation - - Routine Maint Ff Total							\$ 240.76
69000		Department of Corrections - - General Program Operations							
69000	41000	10000	10100	00257708	1/16/2019	\$ 230.00	Waushara County		
69000	41000	10000	10100	00264953	2/6/2019	\$ 23.00	Waushara County		
69000		Department of Corrections - - General Program Operations Total							\$ 253.00

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69000			Department of Corrections - - Institutional Repair And Maint						
69000	41000	10000	11000	00272375	4/5/2019	\$ 427.49	Waushara County		
69000	41000	10000	11000	00280774	5/15/2019	\$ 441.90	Waushara County		
69000			Department of Corrections - - Institutional Repair And Maint Total						\$ 869.39
69000			Department of Corrections - - Corrections Contracts And Agre						
69000	41000	10000	11400	00257572	1/2/2019	\$ 7,719.00	Waushara County		
69000	41000	10000	11400	00263588	1/29/2019	\$ 7,358.78	Waushara County		
69000	41000	10000	11400	00266789	2/19/2019	\$ 51.46	Waushara County		
69000	41000	10000	11400	00271237	3/8/2019	\$ 9,674.48	Waushara County		
69000	41000	10000	11400	00276861	4/3/2019	\$ 5,557.68	Waushara County		
69000	41000	10000	11400	00281164	4/23/2019	\$ 4,785.78	Waushara County		
69000	41000	10000	11400	00289650	6/4/2019	\$ 3,293.44	Waushara County		
69000	41000	10000	11400	00295654	7/2/2019	\$ 3,602.20	Waushara County		
69000	41000	10000	11400	00298113	7/15/2019	\$ 2,006.94	Waushara County		
69000	41000	10000	11400	00303805	8/15/2019	\$ 2,984.68	Waushara County		
69000	41000	10000	11400	00314074	10/3/2019	\$ 5,814.98	Waushara County		
69000	41000	10000	11400	00318446	10/22/2019	\$ 5,763.52	Waushara County		
69000	41000	10000	11400	00324440	11/20/2019	\$ 1,080.66	Waushara County		
69000	41000	10000	11400	00330785	12/20/2019	\$ 4,065.34	Waushara County		
69000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 63,758.94
69000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
69000	41000	10000	11600	00320924	11/4/2019	\$ 27,475.50	Waushara County		
69000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 27,475.50
69000			Department of Corrections - - Probation, Parole And Extended						
69000	41000	10000	18700	00320924	11/4/2019	\$ 11,524.50	Waushara County		
69000			Department of Corrections - - Probation, Parole And Extended Total						\$ 11,524.50
69000			Department of Health Services - - State/Federal Aids						
69000	43500	10000	00000	90906	1/2/2019	\$ 178,753.00	Waushara County		
69000	43500	10000	00000	90909	3/1/2019	\$ 125,915.00	Waushara County		
69000	43500	10000	00000	90910	4/1/2019	\$ 345,854.00	Waushara County		
69000	43500	10000	00000	90911	5/1/2019	\$ 93,811.00	Waushara County		
69000	43500	10000	00000	90913	6/3/2019	\$ 71,827.00	Waushara County		
69000	43500	10000	00000	90914	6/17/2019	\$ 18,079.00	Waushara County		

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69000	43500	10000	00000	92000	7/1/2019	\$ 1,105,073.00	Waushara County		
69000	43500	10000	00000	92001	8/1/2019	\$ 168,029.00	Waushara County		
69000	43500	10000	00000	92002	9/3/2019	\$ 81,325.00	Waushara County		
69000	43500	10000	00000	92003	10/1/2019	\$ 211,879.00	Waushara County		
69000	43500	10000	00000	92004	11/1/2019	\$ 217,334.00	Waushara County		
69000	43500	10000	00000	92005	12/2/2019	\$ 184,833.00	Waushara County		
69000		Department of Health Services - - State/Federal Aids Total							\$ 2,802,712.00
69000		Department of Health Services - - Federal Project Aids							
69000	43500	10000	15000	00274315	4/18/2019	\$ 1,579.23	Waushara County		
69000	43500	10000	15000	00296886	8/1/2019	\$ 47.96	Waushara County		
69000	43500	10000	15000	00301932	8/28/2019	\$ 24.87	Waushara County		
69000	43500	10000	15000	00312902	10/3/2019	\$ 32.97	Waushara County		
69000	43500	10000	15000	00325746	12/6/2019	\$ 23.98	Waushara County		
69000		Department of Health Services - - Federal Project Aids Total							\$ 1,709.01
69000		Department of Health Services - - Federal Block Grant Aids -- Pr							
69000	43500	10000	19200	00316830	10/31/2019	\$ 4,463.55	Waushara County		
69000		Department of Health Services - - Federal Block Grant Aids -- Pr Total							\$ 4,463.55
69000		Department of Health Services - - General Program Operations							
69000	43500	10000	40100	00263309	2/13/2019	\$ 1.50	Waushara County		
69000	43500	10000	40100	00274560	4/3/2019	\$ 1.50	Waushara County		
69000	43500	10000	40100	00281040	5/1/2019	\$ 15.00	Waushara County		
69000	43500	10000	40100	00284219	5/15/2019	\$ 1.50	Waushara County		
69000	43500	10000	40100	00307638	9/4/2019	\$ 1.50	Waushara County		
69000	43500	10000	40100	00309226	9/11/2019	\$ 15.00	Waushara County		
69000	43500	10000	40100	00329612	12/11/2019	\$ 1.50	Waushara County		
69000		Department of Health Services - - General Program Operations Total							\$ 37.50
69000		Department of Health Services - - Medical Assistance State Admin							
69000	43500	10000	44000	00263309	2/13/2019	\$ 1.50	Waushara County		
69000	43500	10000	44000	00274560	4/3/2019	\$ 1.50	Waushara County		
69000	43500	10000	44000	00281040	5/1/2019	\$ 15.00	Waushara County		
69000	43500	10000	44000	00284219	5/15/2019	\$ 1.50	Waushara County		
69000	43500	10000	44000	00307638	9/4/2019	\$ 1.50	Waushara County		
69000	43500	10000	44000	00309226	9/11/2019	\$ 15.00	Waushara County		

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69000	43500	10000	44000	00329612	12/11/2019	\$ 1.50	Waushara County	
69000			Department of Health Services - - Medical Assistance State Admin Total					\$ 37.50
69000			Department of Health Services - - General Aids					
69000	43500	10000	97500	00297200	7/24/2019	\$ 52.25	Waushara County	
69000	43500	10000	97500	00308850	9/10/2019	\$ 8.25	Waushara County	
69000			Department of Health Services - - General Aids Total					\$ 60.50
69000			Dept of Children and Families - - Fees For Administrative Servic					
69000	43700	10000	23100	00049894	2/5/2019	\$ 30.00	Waushara County	
69000	43700	10000	23100	00054515	4/30/2019	\$ 70.00	Waushara County	
69000	43700	10000	23100	00058437	7/26/2019	\$ 110.00	Waushara County	
69000	43700	10000	23100	00062330	10/31/2019	\$ 65.00	Waushara County	
69000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 275.00
69000			Dept of Children and Families - - General Aids					
69000	43700	10000	99000	00048566	1/7/2019	\$ 15,709.27	Waushara County	
69000	43700	10000	99000	00049453	2/1/2019	\$ 66,615.17	Waushara County	
69000	43700	10000	99000	00049519	2/5/2019	\$ 13,475.00	Waushara County	
69000	43700	10000	99000	00049690	2/5/2019	\$ 504.25	Waushara County	
69000	43700	10000	99000	00049762	2/5/2019	\$ 265.00	Waushara County	
69000	43700	10000	99000	00050621	2/26/2019	\$ 1,192.00	Waushara County	
69000	43700	10000	99000	00050764	3/4/2019	\$ 29.42	Waushara County	
69000	43700	10000	99000	00050994	3/6/2019	\$ 7,301.00	Waushara County	
69000	43700	10000	99000	00050995	3/5/2019	\$ 72,842.00	Waushara County	
69000	43700	10000	99000	00052211	4/1/2019	\$ 3,267.20	Waushara County	
69000	43700	10000	99000	00052921	4/5/2019	\$ 128,008.29	Waushara County	
69000	43700	10000	99000	00053283	4/16/2019	\$ 8,616.00	Waushara County	
69000	43700	10000	99000	00053647	4/23/2019	\$ 12,753.00	Waushara County	
69000	43700	10000	99000	00054041	4/30/2019	\$ 44,985.80	Waushara County	
69000	43700	10000	99000	00054706	5/6/2019	\$ 80,542.41	Waushara County	
69000	43700	10000	99000	00054935	5/14/2019	\$ 17,058.66	Waushara County	
69000	43700	10000	99000	00056141	6/5/2019	\$ 15,644.81	Waushara County	
69000	43700	10000	99000	00057404	7/5/2019	\$ 988.76	Waushara County	
69000	43700	10000	99000	00057875	7/16/2019	\$ 7,327.00	Waushara County	
69000	43700	10000	99000	00057876	7/16/2019	\$ 3,765.00	Waushara County	

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69000	43700	10000	99000	00058510	7/30/2019	\$ 62,505.28	Waushara County	
69000	43700	10000	99000	00058614	8/1/2019	\$ 19,019.30	Waushara County	
69000	43700	10000	99000	00058731	8/6/2019	\$ 15,545.00	Waushara County	
69000	43700	10000	99000	00058826	8/5/2019	\$ 71,656.67	Waushara County	
69000	43700	10000	99000	00059624	8/29/2019	\$ 10,150.00	Waushara County	
69000	43700	10000	99000	00059944	9/5/2019	\$ 17,705.48	Waushara County	
69000	43700	10000	99000	00060382	9/18/2019	\$ 368,567.03	Waushara County	
69000	43700	10000	99000	00060836	9/27/2019	\$ 1,961.00	Waushara County	
69000	43700	10000	99000	00060837	9/27/2019	\$ 388.28	Waushara County	
69000	43700	10000	99000	00061202	10/7/2019	\$ 13,559.22	Waushara County	
69000	43700	10000	99000	00062011	10/30/2019	\$ 55,860.52	Waushara County	
69000	43700	10000	99000	00062428	11/5/2019	\$ 12,963.68	Waushara County	
69000	43700	10000	99000	00062585	11/8/2019	\$ 16,200.66	Waushara County	
69000	43700	10000	99000	00063591	12/5/2019	\$ 9,544.62	Waushara County	
69000	43700	10000	99000	00063671	12/5/2019	\$ 351.59	Waushara County	
69000		Dept of Children and Families - - General Aids Total						\$ 1,176,868.37
69000		Dept of Workforce Development - - Ui Admin Fed						
69000	44500	10000	15100	00204076	1/3/2019	\$ 30.00	Waushara County	
69000	44500	10000	15100	00208815	2/4/2019	\$ 20.00	Waushara County	
69000	44500	10000	15100	00213517	3/4/2019	\$ 10.00	Waushara County	
69000	44500	10000	15100	00218447	4/2/2019	\$ 60.00	Waushara County	
69000	44500	10000	15100	00223405	5/2/2019	\$ 50.00	Waushara County	
69000	44500	10000	15100	00228691	6/4/2019	\$ 35.00	Waushara County	
69000	44500	10000	15100	00233380	7/2/2019	\$ 55.00	Waushara County	
69000	44500	10000	15100	00238749	8/2/2019	\$ 30.00	Waushara County	
69000	44500	10000	15100	00244453	9/4/2019	\$ 20.00	Waushara County	
69000	44500	10000	15100	00249289	10/2/2019	\$ 25.00	Waushara County	
69000	44500	10000	15100	00255676	11/4/2019	\$ 55.00	Waushara County	
69000	44500	10000	15100	00261239	12/3/2019	\$ 40.00	Waushara County	
69000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 430.00
69000		Dept of Workforce Development - - Title Ib Aids State GPR						
69000	44500	10000	50900	00212832	2/27/2019	\$ 8.52	Waushara County	
69000	44500	10000	50900	00238237	8/5/2019	\$ 3.41	Waushara County	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69000	44500	10000	50900	00245218	9/16/2019	\$ 9.37	Waushara County		
69000	44500	10000	50900	00245428	9/16/2019	\$ 5.11	Waushara County		
69000	44500	10000	50900	00251005	10/10/2019	\$ 11.93	Waushara County		
69000	44500	10000	50900	00251006	10/10/2019	\$ 2.56	Waushara County		
69000	44500	10000	50900	00251007	10/10/2019	\$ 0.85	Waushara County		
69000	44500	10000	50900	00251008	10/11/2019	\$ 11.93	Waushara County		
69000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 53.68
69000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
69000	44500	10000	54400	00212832	2/27/2019	\$ 31.48	Waushara County		
69000	44500	10000	54400	00238237	8/5/2019	\$ 12.59	Waushara County		
69000	44500	10000	54400	00245218	9/16/2019	\$ 34.63	Waushara County		
69000	44500	10000	54400	00245428	9/16/2019	\$ 18.89	Waushara County		
69000	44500	10000	54400	00251005	10/10/2019	\$ 44.07	Waushara County		
69000	44500	10000	54400	00251006	10/10/2019	\$ 9.44	Waushara County		
69000	44500	10000	54400	00251007	10/10/2019	\$ 3.15	Waushara County		
69000	44500	10000	54400	00251008	10/11/2019	\$ 44.07	Waushara County		
69000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 198.32
69000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
69000	44500	22700	17700	00218867	4/3/2019	\$ 15.00	Waushara County		
69000	44500	22700	17700	00218870	4/3/2019	\$ 10.00	Waushara County		
69000	44500	22700	17700	00247521	9/24/2019	\$ 35.00	Waushara County		
69000	44500	22700	17700	00247528	9/24/2019	\$ 5.00	Waushara County		
69000	44500	22700	17700	00247529	9/24/2019	\$ 10.00	Waushara County		
69000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 75.00
69000		Department of Justice - - Officer Training Reimbursement							
69000	45500	10000	20200	00060711	3/1/2019	\$ 2,381.86	Waushara County		
69000		Department of Justice - - Officer Training Reimbursement Total							\$ 2,381.86
69000		Department of Justice - - Crime Laboratories, Dna							
69000	45500	10000	22100	00068612	7/19/2019	\$ 3,080.00	Waushara County		
69000		Department of Justice - - Crime Laboratories, Dna Total							\$ 3,080.00
69000		Department of Justice - - Law Enforcement Train, Local							
69000	45500	10000	23100	00066318	6/10/2019	\$ 2,348.69	Waushara County		
69000	45500	10000	23100	00071563	9/19/2019	\$ 962.32	Waushara County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69000	45500	10000	23100	00074701	11/14/2019	\$ 160.00	Waushara County		
69000	45500	10000	23100	00074702	11/14/2019	\$ 6,240.00	Waushara County		
69000		Department of Justice - - Law Enforcement Train, Local Total							\$ 9,711.01
69000		Department of Justice - - Federal Aid, State Operations							
69000	45500	10000	24100	00057895	1/7/2019	\$ 484.72	Waushara County		
69000	45500	10000	24100	00066743	6/14/2019	\$ 108.38	Waushara County		
69000		Department of Justice - - Federal Aid, State Operations Total							\$ 593.10
69000		Department of Justice - - Alt Prosecution Alcohol Drugs							
69000	45500	10000	27100	00060225	2/25/2019	\$ 29,531.63	Waushara County		
69000	45500	10000	27100	00064367	5/6/2019	\$ 18,130.78	Waushara County		
69000	45500	10000	27100	00069339	8/5/2019	\$ 28,347.74	Waushara County		
69000	45500	10000	27100	00074136	11/5/2019	\$ 23,207.12	Waushara County		
69000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 99,217.27
69000		Department of Justice - - Crime Victim Witness Assist							
69000	45500	10000	53200	00060608	2/27/2019	\$ 18,769.64	Waushara County		
69000	45500	10000	53200	00068368	7/17/2019	\$ 18,206.33	Waushara County		
69000		Department of Justice - - Crime Victim Witness Assist Total							\$ 36,975.97
69000		Department of Military Affairs - - Emergency Response Equipment							
69000	46500	10000	30800	00069778	11/22/2019	\$ 6,524.15	Waushara County		
69000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 6,524.15
69000		Department of Military Affairs - - Local Emer Planning Grants							
69000	46500	10000	33700	00055511	1/31/2019	\$ 9,179.14	Waushara County		
69000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 9,179.14
69000		Department of Military Affairs - - Federal Aid, Local Assistance							
69000	46500	10000	34200	00055578	1/31/2019	\$ 15,779.76	Waushara County		
69000	46500	10000	34200	00071259	12/27/2019	\$ 31,482.27	Waushara County		
69000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 47,262.03
69000		Department of Military Affairs - - Major Disaster Assist; Pif							
69000	46500	27200	36500	00058126	3/20/2019	\$ 142,859.41	Waushara County		
69000		Department of Military Affairs - - Major Disaster Assist; Pif Total							\$ 142,859.41
69000		Department of Veterans Affairs - - Grants To Counties							
69000	48500	15200	12700	00060731	2/22/2019	\$ 1,000.00	Waushara County		
69000		Department of Veterans Affairs - - Grants To Counties Total							\$ 1,000.00

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000			Department of Veterans Affairs - - County Grants						
69000	48500	58200	26700	00060731	2/22/2019	\$ 4,500.00	Waushara County		
69000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
69000			Department of Veterans Affairs - - Veterans Transportation Grant						
69000	48500	58200	28000	00074112	12/10/2019	\$ 1,397.32	Waushara County		
69000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 1,397.32
69000			Department of Veterans Affairs - - County Grants						
69000	48500	58300	37000	00060731	2/22/2019	\$ 4,500.00	Waushara County		
69000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
69000			Department of Administration - - Federal Aid, Local Assistance						
69000	50500	10000	15500	00096017	1/28/2019	\$ 3,242.66	Waushara County		
69000	50500	10000	15500	00098875	3/14/2019	\$ 3,128.71	Waushara County		
69000	50500	10000	15500	00100654	4/15/2019	\$ 3,008.17	Waushara County		
69000	50500	10000	15500	00101627	4/29/2019	\$ 4,306.05	Waushara County		
69000	50500	10000	15500	00104161	6/14/2019	\$ 5,065.02	Waushara County		
69000	50500	10000	15500	00105013	7/2/2019	\$ 6,131.78	Waushara County		
69000	50500	10000	15500	00106495	7/30/2019	\$ 2,640.75	Waushara County		
69000	50500	10000	15500	00107956	8/30/2019	\$ 534.29	Waushara County		
69000	50500	10000	15500	00109984	10/1/2019	\$ 1,275.18	Waushara County		
69000	50500	10000	15500	00110782	10/16/2019	\$ 6,038.94	Waushara County		
69000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 35,371.55
69000			Department of Administration - - Low-Income Assistance Grants						
69000	50500	23500	37100	00096017	1/28/2019	\$ 192.10	Waushara County		
69000	50500	23500	37100	00098875	3/14/2019	\$ 2,807.22	Waushara County		
69000	50500	23500	37100	00100654	4/15/2019	\$ 2,903.76	Waushara County		
69000	50500	23500	37100	00101627	4/29/2019	\$ 3,108.18	Waushara County		
69000	50500	23500	37100	00104161	6/14/2019	\$ 3,572.37	Waushara County		
69000	50500	23500	37100	00105013	7/2/2019	\$ 1,726.70	Waushara County		
69000	50500	23500	37100	00106495	7/30/2019	\$ 2,535.06	Waushara County		
69000	50500	23500	37100	00107956	8/30/2019	\$ 1,533.87	Waushara County		
69000	50500	23500	37100	00109984	10/1/2019	\$ 5,167.69	Waushara County		
69000	50500	23500	37100	00110782	10/16/2019	\$ 5,582.49	Waushara County		
69000	50500	23500	37100	00113467	12/2/2019	\$ 9,140.62	Waushara County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	50500	23500	37100	00115161	12/31/2019	\$ 7,131.02	Waushara County		
69000		Department of Administration - - Low-Income Assistance Grants Total							\$ 45,401.08
69000		Department of Administration - - Land Information Program; Loca							
69000	50500	26900	17300	00095202	1/17/2019	\$ 1,000.00	Waushara County		
69000	50500	26900	17300	00097398	2/26/2019	\$ 56,952.00	Waushara County		
69000	50500	26900	17300	00098641	3/12/2019	\$ 25,000.00	Waushara County		
69000	50500	26900	17300	00101060	4/23/2019	\$ 25,000.00	Waushara County		
69000		Department of Administration - - Land Information Program; Loca Total							\$ 107,952.00
69000		Public Defender Board - - Trial Representation							
69000	55000	10000	10300	00186837	3/21/2019	\$ 180.00	Waushara County		
69000	55000	10000	10300	00193329	5/3/2019	\$ 6.50	Waushara County		
69000		Public Defender Board - - Trial Representation Total							\$ 186.50
69000		Public Defender Board - - Transcript, Discovery And Int							
69000	55000	10000	10600	00174716	1/3/2019	\$ 951.80	Waushara County		
69000	55000	10000	10600	00180561	2/7/2019	\$ 35.20	Waushara County		
69000	55000	10000	10600	00182657	2/19/2019	\$ 7.40	Waushara County		
69000	55000	10000	10600	00186204	3/7/2019	\$ 308.00	Waushara County		
69000	55000	10000	10600	00189642	4/3/2019	\$ 936.00	Waushara County		
69000	55000	10000	10600	00191558	4/18/2019	\$ 7.40	Waushara County		
69000	55000	10000	10600	00193483	5/3/2019	\$ 2.60	Waushara County		
69000	55000	10000	10600	00197895	5/30/2019	\$ 53.40	Waushara County		
69000	55000	10000	10600	00200694	6/12/2019	\$ 1,234.60	Waushara County		
69000	55000	10000	10600	00200842	6/12/2019	\$ 2.60	Waushara County		
69000	55000	10000	10600	00205976	7/18/2019	\$ 0.80	Waushara County		
69000	55000	10000	10600	00213963	9/16/2019	\$ 233.60	Waushara County		
69000	55000	10000	10600	00213968	9/16/2019	\$ 48.80	Waushara County		
69000	55000	10000	10600	00219384	10/28/2019	\$ 2,336.80	Waushara County		
69000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 6,159.00
69000		Department of Revenue - - Warrants and Satisfactions							
69000	56600	10000	10100	00120844	2/13/2019	\$ 315.00	Waushara County		
69000	56600	10000	10100	00122831	2/14/2019	\$ 92.50	Waushara County		
69000	56600	10000	10100	00123859	3/7/2019	\$ 210.50	Waushara County		
69000	56600	10000	10100	00137003	6/20/2019	\$ 92.50	Waushara County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69000	56600	10000	10100	00139595	7/1/2019	\$ 210.50	Waushara County		
69000	56600	10000	10100	00143121	8/16/2019	\$ 205.00	Waushara County		
69000	56600	10000	10100	00148058	10/11/2019	\$ 210.50	Waushara County		
69000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,336.50
69000		Circuit Courts - - Circuit Court Costs							
69000	62500	10000	10500	00001273	1/17/2019	\$ 29,891.91	Waushara County		
69000	62500	10000	10500	00001480	7/5/2019	\$ 3,490.00	Waushara County		
69000	62500	10000	10500	00001583	8/1/2019	\$ 57,667.00	Waushara County		
69000		Circuit Courts - - Circuit Court Costs Total							\$ 91,048.91
69000		Shared Revenue and Tax Relief - - County And Municipal Aid							
69000	83500	10000	10500	00050096	7/22/2019	\$ 8,267.52	Waushara County		
69000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 8,267.52
69000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
69000	83500	10000	10900	00045438	7/22/2019	\$ 6,576.41	Waushara County		
69000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 6,576.41
69000		Shared Revenue and Tax Relief - - Utility Aid							
69000	83500	10000	11000	00050096	7/22/2019	\$ 10,479.46	Waushara County		
69000	83500	10000	11000	00054395	11/18/2019	\$ 67,458.81	Waushara County		
69000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 77,938.27
69000		Shared Revenue and Tax Relief - - Personal Property Aid							
69000	83500	10000	11100	00039961	5/6/2019	\$ 59,700.98	Waushara County		
69000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 59,700.98
69000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
69000	83500	10000	30200	00045360	7/22/2019	\$ 3,875,376.84	Waushara County		
69000	83500	10000	30200	00048242	7/22/2019	\$ 880,040.98	Waushara County		
69000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 4,755,417.82
69000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
69000	83500	52100	36300	00038727	3/25/2019	\$ 980,917.69	Waushara County		
69000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 980,917.69
<b>69000</b>	<b>Total</b>							<b>\$ 13,703,430.61</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69002			Dept of Safety & Prof Services - - Fire Dues Distribution					
69002	16500	10000	22500	00030651	7/16/2019	\$ 3,961.01	Town Of Aurora	
69002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,961.01
69002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69002	37000	21200	57100	00333434	6/21/2019	\$ 45.60	Town Of Aurora	
69002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 45.60
69002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69002	39500	21100	19100	00337616	1/7/2019	\$ 16,513.96	Town Of Aurora	
69002	39500	21100	19100	00364930	4/1/2019	\$ 16,513.96	Town Of Aurora	
69002	39500	21100	19100	00402939	7/1/2019	\$ 16,513.96	Town Of Aurora	
69002	39500	21100	19100	00445757	10/7/2019	\$ 16,513.97	Town Of Aurora	
69002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,055.85
69002			Elections Commission - - 2018 Hava Election Security					
69002	51000	22000	18200	00002632	11/19/2019	\$ 600.00	Town Of Aurora	
69002			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
69002			Shared Revenue and Tax Relief - - County And Municipal Aid					
69002	83500	10000	10500	00050071	7/22/2019	\$ 2,292.41	Town Of Aurora	
69002	83500	10000	10500	00054370	11/18/2019	\$ 12,990.32	Town Of Aurora	
69002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,282.73
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69002	83500	10000	10900	00047094	7/22/2019	\$ 33.26	Town Of Aurora	
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 33.26
69002			Shared Revenue and Tax Relief - - Personal Property Aid					
69002	83500	10000	11100	00041688	5/6/2019	\$ 1,543.37	Town Of Aurora	
69002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,543.37
<b>69002</b>	<b>Total</b>							<b>\$ 87,521.82</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69004			Dept of Safety & Prof Services - - Fire Dues Distribution					
69004	16500	10000	22500	00030635	7/16/2019	\$ 4,047.41	Town Of Bloomfield	
69004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,047.41
69004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69004	37000	10000	50300	00313433	4/19/2019	\$ 23.43	Town Of Bloomfield	
69004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23.43
69004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69004	37000	21200	57100	00333435	6/21/2019	\$ 320.46	Town Of Bloomfield	
69004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 320.46
69004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69004	39500	21100	19100	00337617	1/7/2019	\$ 26,679.15	Town Of Bloomfield	
69004	39500	21100	19100	00364931	4/1/2019	\$ 26,679.15	Town Of Bloomfield	
69004	39500	21100	19100	00402940	7/1/2019	\$ 26,679.15	Town Of Bloomfield	
69004	39500	21100	19100	00445758	10/7/2019	\$ 26,679.18	Town Of Bloomfield	
69004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,716.63
69004			Elections Commission - - General Program Ops, GPR					
69004	51000	10000	10100	00001517	1/25/2019	\$ 299.00	Town Of Bloomfield	
69004			Elections Commission - - General Program Ops, GPR Total					\$ 299.00
69004			Elections Commission - - 2018 Hava Election Security					
69004	51000	22000	18200	00002183	10/30/2019	\$ 1,200.00	Town Of Bloomfield	
69004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69004			Shared Revenue and Tax Relief - - County And Municipal Aid					
69004	83500	10000	10500	00050072	7/22/2019	\$ 2,944.01	Town Of Bloomfield	
69004	83500	10000	10500	00054371	11/18/2019	\$ 16,682.71	Town Of Bloomfield	
69004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,626.72
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69004	83500	10000	10900	00047095	7/22/2019	\$ 57.16	Town Of Bloomfield	
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 57.16
69004			Shared Revenue and Tax Relief - - Personal Property Aid					
69004	83500	10000	11100	00041689	5/6/2019	\$ 68.39	Town Of Bloomfield	
69004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 68.39
<b>69004</b>	<b>Total</b>							<b>\$ 132,359.20</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69006			Dept of Safety & Prof Services - - Fire Dues Distribution					
69006	16500	10000	22500	00030818	7/17/2019	\$ 3,013.26	Town Of Coloma	
69006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,013.26
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69006	37000	10000	50300	00298885	2/19/2019	\$ 13,702.64	Town Of Coloma	
69006	37000	10000	50300	00298886	2/19/2019	\$ 7,662.19	Town Of Coloma	
69006	37000	10000	50300	00313356	4/19/2019	\$ 415.87	Town Of Coloma	
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21,780.70
69006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69006	37000	21200	57100	00333436	6/21/2019	\$ 666.48	Town Of Coloma	
69006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 666.48
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69006	37000	21200	57900	00313357	4/19/2019	\$ 269.62	Town Of Coloma	
69006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 269.62
69006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69006	39500	21100	19100	00337618	1/7/2019	\$ 30,531.42	Town Of Coloma	
69006	39500	21100	19100	00364932	4/1/2019	\$ 30,531.42	Town Of Coloma	
69006	39500	21100	19100	00402941	7/1/2019	\$ 30,531.42	Town Of Coloma	
69006	39500	21100	19100	00445759	10/7/2019	\$ 30,531.42	Town Of Coloma	
69006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,125.68
69006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
69006	39500	21100	27800	00343813	1/18/2019	\$ 23,018.81	Town Of Coloma	
69006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 23,018.81
69006			Shared Revenue and Tax Relief - - County And Municipal Aid					
69006	83500	10000	10500	00050073	7/22/2019	\$ 1,058.31	Town Of Coloma	
69006	83500	10000	10500	00054372	11/18/2019	\$ 5,997.09	Town Of Coloma	
69006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,055.40
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69006	83500	10000	10900	00047096	7/22/2019	\$ 4.16	Town Of Coloma	
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
69006			Shared Revenue and Tax Relief - - Utility Aid					
69006	83500	10000	11000	00050073	7/22/2019	\$ 732.61	Town Of Coloma	
69006	83500	10000	11000	00054372	11/18/2019	\$ 4,835.07	Town Of Coloma	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69006								\$ 5,567.68
69006								
69006	83500	10000	11100	00041690	5/6/2019	\$ 217.18	Town Of Coloma	
69006								\$ 217.18
69006								
69006	83500	10000	50100	00037710	1/31/2019	\$ 1,403.68	Town Of Coloma	
69006								\$ 1,403.68
69006								
69006	83500	52100	36300	00038570	3/25/2019	\$ 615.72	Town Of Coloma	
69006								\$ 615.72
<b>69006 Total</b>								<b>\$ 185,738.37</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69008			Dept of Safety & Prof Services - - Fire Dues Distribution						
69008	16500	10000	22500	00030655	7/16/2019	\$ 3,901.09	Town Of Dakota		
69008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,901.09
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69008	37000	10000	50300	00299010	2/19/2019	\$ 27,448.50	Town Of Dakota		
69008	37000	10000	50300	00299011	2/19/2019	\$ 6,676.74	Town Of Dakota		
69008	37000	10000	50300	00314944	4/19/2019	\$ 963.46	Town Of Dakota		
69008	37000	10000	50300	00314945	4/19/2019	\$ 51.05	Town Of Dakota		
69008	37000	10000	50300	00314946	4/19/2019	\$ 2.04	Town Of Dakota		
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 35,141.79
69008			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
69008	37000	21200	16900	00293577	1/25/2019	\$ 208.65	Town Of Dakota		
69008			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 208.65
69008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69008	37000	21200	57100	00333437	6/21/2019	\$ 404.42	Town Of Dakota		
69008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 404.42
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69008	37000	21200	57900	00314947	4/19/2019	\$ 160.19	Town Of Dakota		
69008	37000	21200	57900	00314948	4/19/2019	\$ 10.56	Town Of Dakota		
69008	37000	21200	57900	00314949	4/19/2019	\$ 173.42	Town Of Dakota		
69008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 344.17
69008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69008	39500	21100	19100	00337619	1/7/2019	\$ 23,931.80	Town Of Dakota		
69008	39500	21100	19100	00364933	4/1/2019	\$ 23,931.80	Town Of Dakota		
69008	39500	21100	19100	00402942	7/1/2019	\$ 23,931.80	Town Of Dakota		
69008	39500	21100	19100	00445760	10/7/2019	\$ 23,931.83	Town Of Dakota		
69008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 95,727.23
69008			Elections Commission - - 2018 Hava Election Security						
69008	51000	22000	18200	00002861	11/22/2019	\$ 600.00	Town Of Dakota		
69008			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
69008			Shared Revenue and Tax Relief - - County And Municipal Aid						
69008	83500	10000	10500	00050074	7/22/2019	\$ 2,825.95	Town Of Dakota		
69008	83500	10000	10500	00054373	11/18/2019	\$ 16,013.73	Town Of Dakota		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,839.68
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69008	83500	10000	10900	00047097	7/22/2019	\$ 62.35	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 62.35
69008			Shared Revenue and Tax Relief - - Utility Aid					
69008	83500	10000	11000	00050074	7/22/2019	\$ 332.02	Town Of Dakota	
69008	83500	10000	11000	00054373	11/18/2019	\$ 1,999.94	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,331.96
69008			Shared Revenue and Tax Relief - - Personal Property Aid					
69008	83500	10000	11100	00041691	5/6/2019	\$ 1,002.07	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,002.07
69008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
69008	83500	52100	36300	00043377	5/6/2019	\$ 3,998.40	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,998.40
<b>69008</b>	<b>Total</b>							<b>\$ 162,561.81</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69010			Dept of Safety & Prof Services - - Fire Dues Distribution					
69010	16500	10000	22500	00030729	7/16/2019	\$ 3,419.74	Town Of Deerfield	
69010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,419.74
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69010	37000	10000	50300	00298943	2/15/2019	\$ 33,588.45	Town Of Deerfield	
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 33,588.45
69010			Dept of Natural Resources - - GPO -Federal Funds					
69010	37000	21200	38100	00307334	3/27/2019	\$ 2,320.83	Town Of Deerfield	
69010			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 2,320.83
69010			Dept of Natural Resources - - Enf A - Boating Enforcement					
69010	37000	21200	55000	00307334	3/27/2019	\$ 4,370.48	Town Of Deerfield	
69010			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 4,370.48
69010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69010	37000	21200	57100	00333438	6/21/2019	\$ 794.02	Town Of Deerfield	
69010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 794.02
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69010	37000	21200	57900	00313945	4/19/2019	\$ 130.44	Town Of Deerfield	
69010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 130.44
69010			Dept of Natural Resources - - Land Acquisition					
69010	37000	36300	TA100	00340691	7/11/2019	\$ 638.62	Town Of Deerfield	
69010			Dept of Natural Resources - - Land Acquisition Total					\$ 638.62
69010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69010	39500	21100	19100	00337620	1/7/2019	\$ 29,372.75	Town Of Deerfield	
69010	39500	21100	19100	00364934	4/1/2019	\$ 29,372.75	Town Of Deerfield	
69010	39500	21100	19100	00402943	7/1/2019	\$ 29,372.75	Town Of Deerfield	
69010	39500	21100	19100	00445761	10/7/2019	\$ 29,372.77	Town Of Deerfield	
69010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,491.02
69010			Elections Commission - - 2018 Hava Election Security					
69010	51000	22000	18200	00002693	11/19/2019	\$ 500.00	Town Of Deerfield	
69010			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
69010			Shared Revenue and Tax Relief - - County And Municipal Aid					
69010	83500	10000	10500	00050075	7/22/2019	\$ 957.80	Town Of Deerfield	
69010	83500	10000	10500	00054374	11/18/2019	\$ 5,427.55	Town Of Deerfield	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,385.35
69010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69010	83500	10000	10900	00047098	7/22/2019	\$ 2.08	Town Of Deerfield	
69010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
69010			Shared Revenue and Tax Relief - - Utility Aid					
69010	83500	10000	11000	00050075	7/22/2019	\$ 271.51	Town Of Deerfield	
69010	83500	10000	11000	00054374	11/18/2019	\$ 1,568.75	Town Of Deerfield	
69010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,840.26
69010			Shared Revenue and Tax Relief - - Personal Property Aid					
69010	83500	10000	11100	00041692	5/6/2019	\$ 56.37	Town Of Deerfield	
69010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 56.37
<b>69010</b>	<b>Total</b>							<b>\$ 171,537.66</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69012			Dept of Safety & Prof Services - - Fire Dues Distribution					
69012	16500	10000	22500	00030910	7/17/2019	\$ 2,704.25	Town Of Hancock	
69012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,704.25
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69012	37000	10000	50300	00298914	2/19/2019	\$ 2,814.71	Town Of Hancock	
69012	37000	10000	50300	00313619	4/19/2019	\$ 161.58	Town Of Hancock	
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,976.29
69012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69012	37000	21200	57100	00333439	6/21/2019	\$ 399.98	Town Of Hancock	
69012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 399.98
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69012	37000	21200	57900	00313617	4/19/2019	\$ 13.97	Town Of Hancock	
69012	37000	21200	57900	00313618	4/19/2019	\$ 1,135.20	Town Of Hancock	
69012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,149.17
69012			WI Dept of Transportation - - Disastr Damag Aid Sf					
69012	39500	21100	17400	00449463	10/15/2019	\$ 7,259.54	Town Of Hancock	
69012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 7,259.54
69012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69012	39500	21100	19100	00337621	1/7/2019	\$ 28,841.28	Town Of Hancock	
69012	39500	21100	19100	00364935	4/1/2019	\$ 28,841.28	Town Of Hancock	
69012	39500	21100	19100	00402944	7/1/2019	\$ 28,841.28	Town Of Hancock	
69012	39500	21100	19100	00445762	10/7/2019	\$ 28,841.28	Town Of Hancock	
69012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,365.12
69012			Shared Revenue and Tax Relief - - County And Municipal Aid					
69012	83500	10000	10500	00050076	7/22/2019	\$ 1,192.21	Town Of Hancock	
69012	83500	10000	10500	00054375	11/18/2019	\$ 6,755.85	Town Of Hancock	
69012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,948.06
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69012	83500	10000	10900	00047099	7/22/2019	\$ 1.03	Town Of Hancock	
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
69012			Shared Revenue and Tax Relief - - Utility Aid					
69012	83500	10000	11000	00050076	7/22/2019	\$ 33.75	Town Of Hancock	
69012	83500	10000	11000	00054375	11/18/2019	\$ 110.85	Town Of Hancock	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69012		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 144.60
69012		Shared Revenue and Tax Relief - - Personal Property Aid						
69012	83500	10000	11100	00041693	5/6/2019	\$ 35.66	Town Of Hancock	
69012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 35.66
69012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
69012	83500	10000	50100	00037741	1/31/2019	\$ 188.34	Town Of Hancock	
69012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 188.34
<b>69012</b>	<b>Total</b>							<b>\$ 138,172.04</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69014			Dept of Safety & Prof Services - - Fire Dues Distribution					
69014	16500	10000	22500	00030413	7/16/2019	\$ 6,101.73	Town Of Leon	
69014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,101.73
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69014	37000	10000	50300	00298969	2/19/2019	\$ 17,549.08	Town Of Leon	
69014	37000	10000	50300	00314397	4/19/2019	\$ 239.29	Town Of Leon	
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,788.37
69014			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
69014	37000	21200	16900	00293572	1/25/2019	\$ 17.50	Town Of Leon	
69014			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 17.50
69014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69014	37000	21200	57100	00333440	6/21/2019	\$ 847.86	Town Of Leon	
69014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 847.86
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69014	37000	21200	57900	00314398	4/19/2019	\$ 233.55	Town Of Leon	
69014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 233.55
69014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69014	39500	21100	19100	00337622	1/7/2019	\$ 30,937.55	Town Of Leon	
69014	39500	21100	19100	00364936	4/1/2019	\$ 30,937.55	Town Of Leon	
69014	39500	21100	19100	00402945	7/1/2019	\$ 30,937.55	Town Of Leon	
69014	39500	21100	19100	00445763	10/7/2019	\$ 30,937.55	Town Of Leon	
69014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 123,750.20
69014			Elections Commission - - 2018 Hava Election Security					
69014	51000	22000	18200	00002382	11/13/2019	\$ 1,200.00	Town Of Leon	
69014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69014			Shared Revenue and Tax Relief - - County And Municipal Aid					
69014	83500	10000	10500	00050077	7/22/2019	\$ 2,064.11	Town Of Leon	
69014	83500	10000	10500	00054376	11/18/2019	\$ 11,696.64	Town Of Leon	
69014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,760.75
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69014	83500	10000	10900	00047100	7/22/2019	\$ 3.11	Town Of Leon	
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
69014			Shared Revenue and Tax Relief - - Utility Aid					



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69014	83500	10000	11000	00050077	7/22/2019	\$ 135.71	Town Of Leon		
69014	83500	10000	11000	00054376	11/18/2019	\$ 858.40	Town Of Leon		
69014		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 994.11
69014		Shared Revenue and Tax Relief - - Personal Property Aid							
69014	83500	10000	11100	00041694	5/6/2019	\$ 188.45	Town Of Leon		
69014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 188.45
<b>69014</b>	<b>Total</b>							<b>\$ 164,885.63</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69016			Dept of Safety & Prof Services - - Fire Dues Distribution					
69016	16500	10000	22500	00030138	7/16/2019	\$ 11,729.61	Town Of Marion	
69016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,729.61
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69016	37000	10000	50300	00298897	2/19/2019	\$ 2,974.64	Town Of Marion	
69016	37000	10000	50300	00298898	2/19/2019	\$ 495.89	Town Of Marion	
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,470.53
69016			Dept of Natural Resources - - GPO -Federal Funds					
69016	37000	21200	38100	00307366	3/27/2019	\$ 1,815.78	Town Of Marion	
69016			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,815.78
69016			Dept of Natural Resources - - Enf A - Boating Enforcement					
69016	37000	21200	55000	00307366	3/27/2019	\$ 3,419.38	Town Of Marion	
69016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,419.38
69016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69016	37000	21200	57100	00333441	6/21/2019	\$ 448.55	Town Of Marion	
69016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 448.55
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69016	37000	21200	57900	00313465	4/19/2019	\$ 149.78	Town Of Marion	
69016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 149.78
69016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69016	39500	21100	19100	00343873	1/24/2019	\$ 33,093.62	Town Of Marion	
69016	39500	21100	19100	00364937	4/1/2019	\$ 33,093.62	Town Of Marion	
69016	39500	21100	19100	00402946	7/1/2019	\$ 33,093.62	Town Of Marion	
69016	39500	21100	19100	00445764	10/7/2019	\$ 33,093.63	Town Of Marion	
69016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,374.49
69016			Department of Justice - - Law Enforcement Train, Local					
69016	45500	10000	23100	00073594	10/28/2019	\$ 480.00	Town Of Marion	
69016			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
69016			Elections Commission - - 2018 Hava Election Security					
69016	51000	22000	18200	00002399	11/13/2019	\$ 700.00	Town Of Marion	
69016			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
69016			Shared Revenue and Tax Relief - - County And Municipal Aid					
69016	83500	10000	10500	00050078	7/22/2019	\$ 3,034.04	Town Of Marion	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69016	83500	10000	10500	00054377	11/18/2019	\$ 17,192.91	Town Of Marion	
69016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,226.95
69016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69016	83500	10000	10900	00047101	7/22/2019	\$ 47.81	Town Of Marion	
69016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81
69016			Shared Revenue and Tax Relief - - Utility Aid					
69016	83500	10000	11000	00050078	7/22/2019	\$ 78.44	Town Of Marion	
69016	83500	10000	11000	00054377	11/18/2019	\$ 434.65	Town Of Marion	
69016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 513.09
69016			Shared Revenue and Tax Relief - - Personal Property Aid					
69016	83500	10000	11100	00041695	5/6/2019	\$ 521.87	Town Of Marion	
69016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 521.87
<b>69016</b>	<b>Total</b>							<b>\$ 175,897.84</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69018			Dept of Safety & Prof Services - - Fire Dues Distribution					
69018	16500	10000	22500	00030356	7/16/2019	\$ 6,906.89	Town Of Mount Morris	
69018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,906.89
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69018	37000	10000	50300	00298892	2/19/2019	\$ 4,355.59	Town Of Mount Morris	
69018	37000	10000	50300	00313423	4/19/2019	\$ 162.72	Town Of Mount Morris	
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,518.31
69018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69018	37000	21200	57100	00333442	6/21/2019	\$ 748.73	Town Of Mount Morris	
69018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 748.73
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69018	37000	21200	57900	00313424	4/19/2019	\$ 543.02	Town Of Mount Morris	
69018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 543.02
69018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69018	39500	21100	19100	00337624	1/7/2019	\$ 29,569.84	Town Of Mount Morris	
69018	39500	21100	19100	00364938	4/1/2019	\$ 29,569.84	Town Of Mount Morris	
69018	39500	21100	19100	00402947	7/1/2019	\$ 29,569.84	Town Of Mount Morris	
69018	39500	21100	19100	00445765	10/7/2019	\$ 29,569.87	Town Of Mount Morris	
69018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,279.39
69018			Elections Commission - - 2018 Hava Election Security					
69018	51000	22000	18200	00002200	11/4/2019	\$ 1,200.00	Town Of Mount Morris	
69018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69018			Shared Revenue and Tax Relief - - County And Municipal Aid					
69018	83500	10000	10500	00050079	7/22/2019	\$ 1,624.06	Town Of Mount Morris	
69018	83500	10000	10500	00054378	11/18/2019	\$ 9,203.01	Town Of Mount Morris	
69018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,827.07
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69018	83500	10000	10900	00047102	7/22/2019	\$ 18.70	Town Of Mount Morris	
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 18.70
69018			Shared Revenue and Tax Relief - - Personal Property Aid					
69018	83500	10000	11100	00041696	5/6/2019	\$ 883.46	Town Of Mount Morris	
69018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 883.46
<b>69018</b>	<b>Total</b>							<b>\$ 143,925.57</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69020			Dept of Safety & Prof Services - - Fire Dues Distribution					
69020	16500	10000	22500	00031096	7/17/2019	\$ 2,093.85	Town Of Oasis	
69020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,093.85
69020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69020	37000	10000	50300	00298953	2/19/2019	\$ 11,386.05	Town Of Oasis	
69020	37000	10000	50300	00314056	4/19/2019	\$ 64.22	Town Of Oasis	
69020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,450.27
69020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69020	37000	21200	57100	00333443	6/21/2019	\$ 303.64	Town Of Oasis	
69020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 303.64
69020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69020	39500	21100	19100	00337625	1/7/2019	\$ 17,530.04	Town Of Oasis	
69020	39500	21100	19100	00364939	4/1/2019	\$ 17,530.04	Town Of Oasis	
69020	39500	21100	19100	00402948	7/1/2019	\$ 17,530.04	Town Of Oasis	
69020	39500	21100	19100	00445766	10/7/2019	\$ 17,530.06	Town Of Oasis	
69020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,120.18
69020			Shared Revenue and Tax Relief - - County And Municipal Aid					
69020	83500	10000	10500	00050080	7/22/2019	\$ 856.96	Town Of Oasis	
69020	83500	10000	10500	00054379	11/18/2019	\$ 4,856.13	Town Of Oasis	
69020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,713.09
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69020	83500	10000	10900	00047103	7/22/2019	\$ 55.08	Town Of Oasis	
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 55.08
69020			Shared Revenue and Tax Relief - - Personal Property Aid					
69020	83500	10000	11100	00041697	5/6/2019	\$ 301.19	Town Of Oasis	
69020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 301.19
<b>69020</b>	<b>Total</b>							<b>\$ 90,037.30</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69022			Dept of Safety & Prof Services - - Fire Dues Distribution					
69022	16500	10000	22500	00031139	7/17/2019	\$ 1,915.07	Plainfield, Town of	
69022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,915.07
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69022	37000	10000	50300	00314978	4/19/2019	\$ 127.67	Plainfield, Town of	
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 127.67
69022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69022	37000	21200	57100	00333444	6/21/2019	\$ 248.00	Plainfield, Town of	
69022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 248.00
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69022	37000	21200	57900	00314979	4/19/2019	\$ 249.43	Plainfield, Town of	
69022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 249.43
69022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69022	39500	21100	19100	00337626	1/7/2019	\$ 31,945.40	Plainfield, Town of	
69022	39500	21100	19100	00364940	4/1/2019	\$ 31,945.40	Plainfield, Town of	
69022	39500	21100	19100	00402949	7/1/2019	\$ 31,945.40	Plainfield, Town of	
69022	39500	21100	19100	00445767	10/7/2019	\$ 31,945.43	Plainfield, Town of	
69022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,781.63
69022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
69022	39500	21100	27800	00456361	11/4/2019	\$ 24,950.47	Plainfield, Town of	
69022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 24,950.47
69022			Elections Commission - - 2018 Hava Election Security					
69022	51000	22000	18200	00002725	11/20/2019	\$ 600.00	Plainfield, Town of	
69022			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
69022			Shared Revenue and Tax Relief - - County And Municipal Aid					
69022	83500	10000	10500	00050081	7/22/2019	\$ 2,039.36	Plainfield, Town of	
69022	83500	10000	10500	00054380	11/18/2019	\$ 11,556.36	Plainfield, Town of	
69022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,595.72
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69022	83500	10000	10900	00047104	7/22/2019	\$ 182.91	Plainfield, Town of	
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 182.91
69022			Shared Revenue and Tax Relief - - Utility Aid					
69022	83500	10000	11000	00050081	7/22/2019	\$ 8.68	Plainfield, Town of	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69022	83500	10000	11000	00054380	11/18/2019	\$ 49.92	Plainfield, Town of		
69022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 58.60
69022		Shared Revenue and Tax Relief - - Personal Property Aid							
69022	83500	10000	11100	00041698	5/6/2019	\$ 3,035.97	Plainfield, Town of		
69022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,035.97
<b>69022</b>	<b>Total</b>							<b>\$ 172,745.47</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69024			Dept of Safety & Prof Services - - Fire Dues Distribution					
69024	16500	10000	22500	00030922	7/17/2019	\$ 2,649.73	Town Of Poy Sippi	
69024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,649.73
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69024	37000	10000	50300	00298909	2/19/2019	\$ 22,305.49	Town Of Poy Sippi	
69024	37000	10000	50300	00313535	4/19/2019	\$ 24.72	Town Of Poy Sippi	
69024	37000	10000	50300	00313536	4/19/2019	\$ 1,473.86	Town Of Poy Sippi	
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23,804.07
69024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69024	37000	21200	57100	00333445	6/21/2019	\$ 101.14	Town Of Poy Sippi	
69024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 101.14
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69024	37000	21200	57900	00313534	4/19/2019	\$ 853.70	Town Of Poy Sippi	
69024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 853.70
69024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69024	39500	21100	19100	00337627	1/7/2019	\$ 15,202.25	Town Of Poy Sippi	
69024	39500	21100	19100	00364941	4/1/2019	\$ 15,202.25	Town Of Poy Sippi	
69024	39500	21100	19100	00402950	7/1/2019	\$ 15,202.25	Town Of Poy Sippi	
69024	39500	21100	19100	00445768	10/7/2019	\$ 15,202.25	Town Of Poy Sippi	
69024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,809.00
69024			Elections Commission - - 2018 Hava Election Security					
69024	51000	22000	18200	00002308	11/13/2019	\$ 1,200.00	Town Of Poy Sippi	
69024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69024			Shared Revenue and Tax Relief - - County And Municipal Aid					
69024	83500	10000	10500	00050082	7/22/2019	\$ 5,596.27	Town Of Poy Sippi	
69024	83500	10000	10500	00054381	11/18/2019	\$ 31,712.22	Town Of Poy Sippi	
69024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,308.49
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69024	83500	10000	10900	00047105	7/22/2019	\$ 34.30	Town Of Poy Sippi	
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 34.30
69024			Shared Revenue and Tax Relief - - Utility Aid					
69024	83500	10000	11000	00050082	7/22/2019	\$ 106.68	Town Of Poy Sippi	
69024	83500	10000	11000	00054381	11/18/2019	\$ 353.37	Town Of Poy Sippi	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 460.05
69024			Shared Revenue and Tax Relief - - Personal Property Aid					
69024	83500	10000	11100	00041699	5/6/2019	\$ 168.33	Town Of Poy Sippi	
69024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 168.33
<b>69024</b>	<b>Total</b>							<b>\$ 127,388.81</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69026			Dept of Safety & Prof Services - - Fire Dues Distribution						
69026	16500	10000	22500	00031053	7/17/2019	\$ 2,203.07	Town Of Richford		
69026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,203.07
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
69026	37000	10000	50300	00298938	2/19/2019	\$ 30,995.31	Town Of Richford		
69026	37000	10000	50300	00298939	2/19/2019	\$ 4,764.58	Town Of Richford		
69026	37000	10000	50300	00313864	4/19/2019	\$ 1,200.92	Town Of Richford		
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 36,960.81
69026			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
69026	37000	21200	16900	00293578	1/25/2019	\$ 56.06	Town Of Richford		
69026			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 56.06
69026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69026	37000	21200	57100	00333446	6/21/2019	\$ 552.13	Town Of Richford		
69026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 552.13
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
69026	37000	21200	57900	00313863	4/19/2019	\$ 656.23	Town Of Richford		
69026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 656.23
69026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69026	39500	21100	19100	00337628	1/7/2019	\$ 21,383.52	Town Of Richford		
69026	39500	21100	19100	00364942	4/1/2019	\$ 21,383.52	Town Of Richford		
69026	39500	21100	19100	00402951	7/1/2019	\$ 21,383.52	Town Of Richford		
69026	39500	21100	19100	00445769	10/7/2019	\$ 21,383.52	Town Of Richford		
69026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 85,534.08
69026			Elections Commission - - 2018 Hava Election Security						
69026	51000	22000	18200	00002381	11/13/2019	\$ 500.00	Town Of Richford		
69026			Elections Commission - - 2018 Hava Election Security Total						\$ 500.00
69026			Shared Revenue and Tax Relief - - County And Municipal Aid						
69026	83500	10000	10500	00050083	7/22/2019	\$ 994.88	Town Of Richford		
69026	83500	10000	10500	00054382	11/18/2019	\$ 5,637.64	Town Of Richford		
69026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,632.52
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69026	83500	10000	10900	00047106	7/22/2019	\$ 28.06	Town Of Richford		
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 28.06

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69026		Shared Revenue and Tax Relief - - Utility Aid							
69026	83500	10000	11000	00050083	7/22/2019	\$ 42.78	Town Of Richford		
69026	83500	10000	11000	00054382	11/18/2019	\$ 227.01	Town Of Richford		
69026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 269.79
69026		Shared Revenue and Tax Relief - - Personal Property Aid							
69026	83500	10000	11100	00041700	5/6/2019	\$ 28.14	Town Of Richford		
69026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 28.14
<b>69026</b>	<b>Total</b>								<b>\$ 133,420.89</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69028			Dept of Safety & Prof Services - - Fire Dues Distribution					
69028	16500	10000	22500	00030916	7/17/2019	\$ 2,673.81	Town Of Rose	
69028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,673.81
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69028	37000	10000	50300	00298911	2/19/2019	\$ 2,619.06	Town Of Rose	
69028	37000	10000	50300	00313575	4/19/2019	\$ 153.99	Town Of Rose	
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,773.05
69028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69028	37000	21200	57100	00333447	6/21/2019	\$ 770.64	Town Of Rose	
69028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 770.64
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69028	37000	21200	57900	00313576	4/19/2019	\$ 181.55	Town Of Rose	
69028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 181.55
69028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69028	39500	21100	19100	00337629	1/7/2019	\$ 20,668.03	Town Of Rose	
69028	39500	21100	19100	00364943	4/1/2019	\$ 20,668.03	Town Of Rose	
69028	39500	21100	19100	00402952	7/1/2019	\$ 20,668.03	Town Of Rose	
69028	39500	21100	19100	00445770	10/7/2019	\$ 20,668.04	Town Of Rose	
69028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,672.13
69028			Shared Revenue and Tax Relief - - County And Municipal Aid					
69028	83500	10000	10500	00050084	7/22/2019	\$ 1,147.74	Town Of Rose	
69028	83500	10000	10500	00054383	11/18/2019	\$ 6,503.83	Town Of Rose	
69028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,651.57
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69028	83500	10000	10900	00047107	7/22/2019	\$ 4.16	Town Of Rose	
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
69028			Shared Revenue and Tax Relief - - Utility Aid					
69028	83500	10000	11000	00050084	7/22/2019	\$ 1,651.06	Town Of Rose	
69028	83500	10000	11000	00054383	11/18/2019	\$ 10,814.80	Town Of Rose	
69028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,465.86
69028			Shared Revenue and Tax Relief - - Personal Property Aid					
69028	83500	10000	11100	00041701	5/6/2019	\$ 729.41	Town Of Rose	
69028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 729.41

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69028		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
69028	83500	10000	50100	00037736	1/31/2019	\$ 4,188.65	Town Of Rose	
69028		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 4,188.65
<b>69028</b>	<b>Total</b>							<b>\$ 114,110.83</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69030			Dept of Safety & Prof Services - - Fire Dues Distribution					
69030	16500	10000	22500	00030630	7/16/2019	\$ 4,068.54	Town Of Saxeville	
69030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,068.54
69030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69030	37000	21200	57100	00333448	6/21/2019	\$ 840.91	Town Of Saxeville	
69030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 840.91
69030			WI Dept of Transportation - - Disastr Damag Aid Sf					
69030	39500	21100	17400	00348530	2/4/2019	\$ 13,393.18	Town Of Saxeville	
69030			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 13,393.18
69030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69030	39500	21100	19100	00337630	1/7/2019	\$ 22,480.49	Town Of Saxeville	
69030	39500	21100	19100	00364944	4/1/2019	\$ 22,480.49	Town Of Saxeville	
69030	39500	21100	19100	00402953	7/1/2019	\$ 22,480.49	Town Of Saxeville	
69030	39500	21100	19100	00445771	10/7/2019	\$ 22,480.49	Town Of Saxeville	
69030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,921.96
69030			Elections Commission - - 2018 Hava Election Security					
69030	51000	22000	18200	00002268	11/6/2019	\$ 1,200.00	Town Of Saxeville	
69030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69030			Shared Revenue and Tax Relief - - County And Municipal Aid					
69030	83500	10000	10500	00050085	7/22/2019	\$ 1,769.19	Town Of Saxeville	
69030	83500	10000	10500	00054384	11/18/2019	\$ 10,025.66	Town Of Saxeville	
69030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,794.85
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69030	83500	10000	10900	00047108	7/22/2019	\$ 2.08	Town Of Saxeville	
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
69030			Shared Revenue and Tax Relief - - Personal Property Aid					
69030	83500	10000	11100	00041702	5/6/2019	\$ 113.73	Town Of Saxeville	
69030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 113.73
<b>69030</b>	<b>Total</b>							<b>\$ 121,335.25</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69032			Dept of Safety & Prof Services - - Fire Dues Distribution					
69032	16500	10000	22500	00030278	7/16/2019	\$ 8,102.65	Town Of Springwater	
69032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,102.65
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69032	37000	10000	50300	00298889	2/19/2019	\$ 12,278.74	Town Of Springwater	
69032	37000	10000	50300	00298890	2/19/2019	\$ 3,429.42	Town Of Springwater	
69032	37000	10000	50300	00313393	4/19/2019	\$ 1,544.91	Town Of Springwater	
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,253.07
69032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69032	37000	21200	57100	00333449	6/21/2019	\$ 719.09	Town Of Springwater	
69032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 719.09
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69032	37000	21200	57900	00313394	4/19/2019	\$ 387.12	Town Of Springwater	
69032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 387.12
69032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69032	39500	21100	19100	00337631	1/7/2019	\$ 31,576.60	Town Of Springwater	
69032	39500	21100	19100	00364945	4/1/2019	\$ 31,576.60	Town Of Springwater	
69032	39500	21100	19100	00402954	7/1/2019	\$ 31,576.60	Town Of Springwater	
69032	39500	21100	19100	00445772	10/7/2019	\$ 31,576.63	Town Of Springwater	
69032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,306.43
69032			Elections Commission - - 2018 Hava Election Security					
69032	51000	22000	18200	00002409	11/13/2019	\$ 1,200.00	Town Of Springwater	
69032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
69032			Shared Revenue and Tax Relief - - County And Municipal Aid					
69032	83500	10000	10500	00050086	7/22/2019	\$ 2,059.82	Town Of Springwater	
69032	83500	10000	10500	00054385	11/18/2019	\$ 11,672.33	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,732.15
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69032	83500	10000	10900	00047109	7/22/2019	\$ 7.27	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
69032			Shared Revenue and Tax Relief - - Utility Aid					
69032	83500	10000	11000	00050086	7/22/2019	\$ 468.89	Town Of Springwater	
69032	83500	10000	11000	00054385	11/18/2019	\$ 4,867.80	Town Of Springwater	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,336.69
69032			Shared Revenue and Tax Relief - - Personal Property Aid					
69032	83500	10000	11100	00041703	5/6/2019	\$ 455.00	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 455.00
69032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
69032	83500	10000	50100	00037718	1/31/2019	\$ 3,548.80	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 3,548.80
<b>69032</b>	<b>Total</b>							<b>\$ 177,048.27</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69034			Dept of Safety & Prof Services - - Fire Dues Distribution					
69034	16500	10000	22500	00031172	7/17/2019	\$ 1,823.11	Town Of Warren	
69034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,823.11
69034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69034	37000	10000	50300	00298884	2/19/2019	\$ 2,198.35	Town Of Warren	
69034	37000	10000	50300	00313322	4/19/2019	\$ 115.60	Town Of Warren	
69034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,313.95
69034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69034	37000	21200	57100	00333450	6/21/2019	\$ 233.38	Town Of Warren	
69034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 233.38
69034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69034	39500	21100	19100	00337632	1/7/2019	\$ 21,023.20	Town Of Warren	
69034	39500	21100	19100	00364946	4/1/2019	\$ 21,023.20	Town Of Warren	
69034	39500	21100	19100	00402955	7/1/2019	\$ 21,023.20	Town Of Warren	
69034	39500	21100	19100	00445773	10/7/2019	\$ 21,023.20	Town Of Warren	
69034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,092.80
69034			Shared Revenue and Tax Relief - - County And Municipal Aid					
69034	83500	10000	10500	00050087	7/22/2019	\$ 1,692.60	Town Of Warren	
69034	83500	10000	10500	00054386	11/18/2019	\$ 9,591.42	Town Of Warren	
69034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,284.02
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69034	83500	10000	10900	00047110	7/22/2019	\$ 10.40	Town Of Warren	
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
69034			Shared Revenue and Tax Relief - - Personal Property Aid					
69034	83500	10000	11100	00041704	5/6/2019	\$ 118.47	Town Of Warren	
69034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 118.47
<b>69034</b>	<b>Total</b>							<b>\$ 99,876.13</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69036			Dept of Safety & Prof Services - - Fire Dues Distribution					
69036	16500	10000	22500	00030542	7/16/2019	\$ 4,748.37	Town Of Wautoma	
69036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,748.37
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69036	37000	10000	50300	00298955	2/19/2019	\$ 4,154.65	Town Of Wautoma	
69036	37000	10000	50300	00314070	4/19/2019	\$ 777.52	Town Of Wautoma	
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,932.17
69036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69036	37000	21200	57100	00333451	6/21/2019	\$ 516.91	Town Of Wautoma	
69036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 516.91
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
69036	37000	21200	57900	00314069	4/19/2019	\$ 247.40	Town Of Wautoma	
69036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 247.40
69036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69036	39500	21100	19100	00337633	1/7/2019	\$ 24,773.93	Town Of Wautoma	
69036	39500	21100	19100	00364947	4/1/2019	\$ 24,773.93	Town Of Wautoma	
69036	39500	21100	19100	00402956	7/1/2019	\$ 24,773.93	Town Of Wautoma	
69036	39500	21100	19100	00445774	10/7/2019	\$ 24,773.93	Town Of Wautoma	
69036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,095.72
69036			Shared Revenue and Tax Relief - - County And Municipal Aid					
69036	83500	10000	10500	00050088	7/22/2019	\$ 2,309.89	Town Of Wautoma	
69036	83500	10000	10500	00054387	11/18/2019	\$ 13,089.35	Town Of Wautoma	
69036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,399.24
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69036	83500	10000	10900	00047111	7/22/2019	\$ 248.38	Town Of Wautoma	
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 248.38
69036			Shared Revenue and Tax Relief - - Utility Aid					
69036	83500	10000	11000	00050088	7/22/2019	\$ 104.53	Town Of Wautoma	
69036	83500	10000	11000	00054387	11/18/2019	\$ 573.02	Town Of Wautoma	
69036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 677.55
69036			Shared Revenue and Tax Relief - - Personal Property Aid					
69036	83500	10000	11100	00041705	5/6/2019	\$ 1,213.64	Town Of Wautoma	
69036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,213.64



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69111			Dept of Safety & Prof Services - - Fire Dues Distribution					
69111	16500	10000	22500	00031363	7/18/2019	\$ 1,240.35	Village Of Coloma	
69111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,240.35
69111			Dept of Natural Resources - - General Program Operations --					
69111	37000	21200	25400	00329210	6/19/2019	\$ 285.00	Village Of Coloma	
69111	37000	21200	25400	00335656	7/1/2019	\$ 275.00	Village Of Coloma	
69111	37000	21200	25400	00340216	7/10/2019	\$ 95.00	Village Of Coloma	
69111			Dept of Natural Resources - - General Program Operations -- Total					\$ 655.00
69111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69111	37000	21200	57100	00333452	6/21/2019	\$ 10.02	Village Of Coloma	
69111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.02
69111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69111	39500	21100	19100	00337634	1/7/2019	\$ 6,556.33	Village Of Coloma	
69111	39500	21100	19100	00364948	4/1/2019	\$ 6,556.33	Village Of Coloma	
69111	39500	21100	19100	00402957	7/1/2019	\$ 6,556.33	Village Of Coloma	
69111	39500	21100	19100	00445775	10/7/2019	\$ 6,556.35	Village Of Coloma	
69111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 26,225.34
69111			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
69111	83500	10000	10100	00050089	7/22/2019	\$ 11,155.32	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 11,155.32
69111			Shared Revenue and Tax Relief - - County And Municipal Aid					
69111	83500	10000	10500	00050089	7/22/2019	\$ 12,838.61	Village Of Coloma	
69111	83500	10000	10500	00054388	11/18/2019	\$ 72,752.10	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 85,590.71
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69111	83500	10000	10900	00047112	7/22/2019	\$ 7.27	Village Of Coloma	
69111	83500	10000	10900	00048064	7/22/2019	\$ 31.93	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.20
69111			Shared Revenue and Tax Relief - - Personal Property Aid					
69111	83500	10000	11100	00041706	5/6/2019	\$ 2,897.82	Village Of Coloma	
69111	83500	10000	11100	00042831	5/6/2019	\$ 3,694.46	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,592.28
<b>69111</b>	<b>Total</b>							<b>\$ 131,508.22</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69136			Dept of Safety & Prof Services - - Fire Dues Distribution						
69136	16500	10000	22500	00031513	7/18/2019	\$ 746.55	Village Of Hancock		
69136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 746.55
69136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
69136	37000	21200	57100	00333453	6/21/2019	\$ 8.48	Village Of Hancock		
69136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.48
69136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
69136	39500	21100	19100	00337635	1/7/2019	\$ 6,034.22	Village Of Hancock		
69136	39500	21100	19100	00364949	4/1/2019	\$ 6,034.22	Village Of Hancock		
69136	39500	21100	19100	00402958	7/1/2019	\$ 6,034.22	Village Of Hancock		
69136	39500	21100	19100	00445776	10/7/2019	\$ 6,034.23	Village Of Hancock		
69136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 24,136.89
69136			WI Dept of Transportation - - Local Rds, Grants Sf						
69136	39500	21100	27000	00369969	4/10/2019	\$ 294,971.60	Village Of Hancock		
69136			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 294,971.60
69136			Department of Justice - - Law Enforcement Train, Local						
69136	45500	10000	23100	00073155	10/18/2019	\$ 160.00	Village Of Hancock		
69136			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
69136			Department of Administration - - Federal Aid, Local Assistance						
69136	50500	10000	74300	00106889	8/15/2019	\$ 325,750.00	Village Of Hancock		
69136			Department of Administration - - Federal Aid, Local Assistance Total						\$ 325,750.00
69136			Shared Revenue and Tax Relief - - County And Municipal Aid						
69136	83500	10000	10500	00050090	7/22/2019	\$ 22,737.77	Village Of Hancock		
69136	83500	10000	10500	00054389	11/18/2019	\$ 128,847.35	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 151,585.12
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69136	83500	10000	10900	00047113	7/22/2019	\$ 20.78	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 20.78
69136			Shared Revenue and Tax Relief - - Personal Property Aid						
69136	83500	10000	11100	00041707	5/6/2019	\$ 33.62	Village Of Hancock		
69136	83500	10000	11100	00042832	5/6/2019	\$ 0.07	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 33.69
<b>69136</b>	<b>Total</b>							<b>\$ 797,413.11</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69146			Dept of Safety & Prof Services - - Fire Dues Distribution					
69146	16500	10000	22500	00031528	7/18/2019	\$ 698.79	Village Of Lohrville	
69146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 698.79
69146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69146	37000	21200	57100	00333454	6/21/2019	\$ 14.74	Village Of Lohrville	
69146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 14.74
69146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69146	39500	21100	19100	00337636	1/7/2019	\$ 4,322.88	Village Of Lohrville	
69146	39500	21100	19100	00364950	4/1/2019	\$ 4,322.88	Village Of Lohrville	
69146	39500	21100	19100	00402959	7/1/2019	\$ 4,322.88	Village Of Lohrville	
69146	39500	21100	19100	00445777	10/7/2019	\$ 4,322.91	Village Of Lohrville	
69146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 17,291.55
69146			Shared Revenue and Tax Relief - - County And Municipal Aid					
69146	83500	10000	10500	00050091	7/22/2019	\$ 4,642.07	Village Of Lohrville	
69146	83500	10000	10500	00054390	11/18/2019	\$ 26,305.03	Village Of Lohrville	
69146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,947.10
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69146	83500	10000	10900	00047114	7/22/2019	\$ 2.08	Village Of Lohrville	
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
69146			Shared Revenue and Tax Relief - - Utility Aid					
69146	83500	10000	11000	00050091	7/22/2019	\$ 226.41	Village Of Lohrville	
69146	83500	10000	11000	00054390	11/18/2019	\$ 767.06	Village Of Lohrville	
69146			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 993.47
69146			Shared Revenue and Tax Relief - - Personal Property Aid					
69146	83500	10000	11100	00041708	5/6/2019	\$ 47.24	Village Of Lohrville	
69146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 47.24
<b>69146</b>	<b>Total</b>							<b>\$ 49,994.97</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69171			Dept of Safety & Prof Services - - Fire Dues Distribution					
69171	16500	10000	22500	00031210	7/17/2019	\$ 1,700.64	Village Of Plainfield	
69171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,700.64
69171			Dept of Natural Resources - - General Program Operations --					
69171	37000	21200	25400	00329143	6/10/2019	\$ 170.00	Village Of Plainfield	
69171	37000	21200	25400	00329194	6/17/2019	\$ 135.00	Village Of Plainfield	
69171			Dept of Natural Resources - - General Program Operations -- Total					\$ 305.00
69171			Dept of Natural Resources - - Rec & Resource Aids, Fed					
69171	37000	21200	58300	00308961	4/3/2019	\$ 998.26	Village Of Plainfield	
69171			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 998.26
69171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69171	39500	21100	19100	00337637	1/7/2019	\$ 6,591.55	Village Of Plainfield	
69171	39500	21100	19100	00364951	4/1/2019	\$ 6,591.55	Village Of Plainfield	
69171	39500	21100	19100	00402960	7/1/2019	\$ 6,591.55	Village Of Plainfield	
69171	39500	21100	19100	00445778	10/7/2019	\$ 6,591.56	Village Of Plainfield	
69171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 26,366.21
69171			Elections Commission - - 2018 Hava Election Security					
69171	51000	22000	18200	00002144	10/22/2019	\$ 700.00	Village Of Plainfield	
69171			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
69171			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
69171	83500	10000	10100	00050092	7/22/2019	\$ 4,437.05	Village Of Plainfield	
69171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 4,437.05
69171			Shared Revenue and Tax Relief - - County And Municipal Aid					
69171	83500	10000	10500	00050092	7/22/2019	\$ 22,916.60	Village Of Plainfield	
69171	83500	10000	10500	00054391	11/18/2019	\$ 129,860.70	Village Of Plainfield	
69171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 152,777.30
69171			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69171	83500	10000	10900	00047115	7/22/2019	\$ 318.01	Village Of Plainfield	
69171	83500	10000	10900	00048065	7/22/2019	\$ 1,055.64	Village Of Plainfield	
69171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,373.65
69171			Shared Revenue and Tax Relief - - Utility Aid					
69171	83500	10000	11000	00050092	7/22/2019	\$ 39.17	Village Of Plainfield	
69171	83500	10000	11000	00054391	11/18/2019	\$ 170.22	Village Of Plainfield	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69171			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 209.39
69171			Shared Revenue and Tax Relief - - Personal Property Aid					
69171	83500	10000	11100	00041709	5/6/2019	\$ 2,684.33	Village Of Plainfield	
69171	83500	10000	11100	00042833	5/6/2019	\$ 476.45	Village Of Plainfield	
69171			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,160.78
69171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
69171	83500	52100	36300	00038571	3/25/2019	\$ 29.64	Village Of Plainfield	
69171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 29.64
<b>69171</b>	<b>Total</b>							<b>\$ 192,057.92</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69176			Dept of Safety & Prof Services - - Fire Dues Distribution					
69176	16500	10000	22500	00031038	7/16/2019	\$ 2,258.38	Village Of Redgranite	
69176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,258.38
69176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69176	37000	10000	50300	00298989	2/15/2019	\$ 740.52	Village Of Redgranite	
69176	37000	10000	50300	00314693	4/19/2019	\$ 60.85	Village Of Redgranite	
69176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 801.37
69176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69176	37000	21200	57100	00333455	6/21/2019	\$ 8.00	Village Of Redgranite	
69176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.00
69176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69176	39500	21100	19100	00337638	1/7/2019	\$ 12,157.73	Village Of Redgranite	
69176	39500	21100	19100	00364952	4/1/2019	\$ 12,157.73	Village Of Redgranite	
69176	39500	21100	19100	00402961	7/1/2019	\$ 12,157.73	Village Of Redgranite	
69176	39500	21100	19100	00445779	10/7/2019	\$ 12,157.74	Village Of Redgranite	
69176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 48,630.93
69176			Department of Justice - - Law Enforcement Train, Local					
69176	45500	10000	23100	00074344	11/6/2019	\$ 480.00	Village Of Redgranite	
69176			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
69176			Department of Administration - - Federal Aid, Local Assistance					
69176	50500	10000	74300	00099921	4/8/2019	\$ 96,423.00	Village Of Redgranite	
69176	50500	10000	74300	00106090	8/1/2019	\$ 26,265.99	Village Of Redgranite	
69176			Department of Administration - - Federal Aid, Local Assistance Total					\$ 122,688.99
69176			Shared Revenue and Tax Relief - - County And Municipal Aid					
69176	83500	10000	10500	00050093	7/22/2019	\$ 33,214.26	Village Of Redgranite	
69176	83500	10000	10500	00054392	11/18/2019	\$ 189,251.31	Village Of Redgranite	
69176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 222,465.57
69176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69176	83500	10000	10900	00047116	7/22/2019	\$ 188.10	Village Of Redgranite	
69176	83500	10000	10900	00048066	7/22/2019	\$ 176.82	Village Of Redgranite	
69176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 364.92
69176			Shared Revenue and Tax Relief - - Personal Property Aid					
69176	83500	10000	11100	00041710	5/6/2019	\$ 420.07	Village Of Redgranite	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69176	83500	10000	11100	00042834	5/6/2019	\$ 333.03	Village Of Redgranite	
69176		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 753.10
69176		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
69176	83500	10000	50100	00037957	1/31/2019	\$ 20,357.65	Village Of Redgranite	
69176		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 20,357.65
69176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
69176	83500	52100	36300	00038572	3/25/2019	\$ 868.68	Village Of Redgranite	
69176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 868.68
<b>69176</b>	<b>Total</b>							<b>\$ 419,677.59</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69191			Dept of Safety & Prof Services - - Fire Dues Distribution					
69191	16500	10000	22500	00031260	7/18/2019	\$ 1,557.98	Village Of Wild Rose	
69191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,557.98
69191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69191	37000	10000	50300	00313438	4/19/2019	\$ 29.96	Village Of Wild Rose	
69191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 29.96
69191			Dept of Natural Resources - - Fin Asst For Responsible Units					
69191	37000	27400	67000	00322759	5/22/2019	\$ 5,539.38	Village Of Wild Rose	
69191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,539.38
69191			Dept of Natural Resources - - Land Acquisition					
69191	37000	36300	TA100	00330851	6/18/2019	\$ 11,360.19	Village Of Wild Rose	
69191			Dept of Natural Resources - - Land Acquisition Total					\$ 11,360.19
69191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
69191	39500	21100	18500	00471360	12/17/2019	\$ 1,000.00	Village Of Wild Rose	
69191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 1,000.00
69191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69191	39500	21100	19100	00337639	1/7/2019	\$ 9,911.85	Village Of Wild Rose	
69191	39500	21100	19100	00364953	4/1/2019	\$ 9,911.85	Village Of Wild Rose	
69191	39500	21100	19100	00402962	7/1/2019	\$ 9,911.85	Village Of Wild Rose	
69191	39500	21100	19100	00445780	10/7/2019	\$ 9,911.85	Village Of Wild Rose	
69191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 39,647.40
69191			Department of Justice - - Law Enforcement Train, Local					
69191	45500	10000	23100	00075008	11/13/2019	\$ 320.00	Village Of Wild Rose	
69191			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
69191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
69191	83500	10000	10100	00050094	7/22/2019	\$ 8,521.45	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 8,521.45
69191			Shared Revenue and Tax Relief - - County And Municipal Aid					
69191	83500	10000	10500	00050094	7/22/2019	\$ 27,535.26	Village Of Wild Rose	
69191	83500	10000	10500	00054393	11/18/2019	\$ 156,033.13	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 183,568.39
69191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69191	83500	10000	10900	00047117	7/22/2019	\$ 968.17	Village Of Wild Rose	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
69191	83500	10000	10900	00048067	7/22/2019	\$ 298.37	Village Of Wild Rose		
69191		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,266.54
69191		Shared Revenue and Tax Relief - - Personal Property Aid							
69191	83500	10000	11100	00041711	5/6/2019	\$ 3,655.94	Village Of Wild Rose		
69191	83500	10000	11100	00042835	5/6/2019	\$ 668.82	Village Of Wild Rose		
69191		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,324.76
<b>69191</b>	<b>Total</b>							<b>\$ 257,136.05</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69206		Shared Revenue and Tax Relief - - Exempt Computer Aid						
69206	83500	10000	10900	00048068	7/22/2019	\$ 5,851.74	City of Berlin	
69206		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5,851.74
<b>69206</b>	<b>Total</b>							<b>\$ 5,851.74</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69291			Dept of Safety & Prof Services - - Fire Dues Distribution					
69291	16500	10000	22500	00030567	7/15/2019	\$ 4,545.41	City of Wautoma	
69291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,545.41
69291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
69291	37000	10000	50300	00298961	2/15/2019	\$ 2,591.46	City of Wautoma	
69291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,591.46
69291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
69291	37000	21200	57100	00333456	6/21/2019	\$ 6.70	City of Wautoma	
69291			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6.70
69291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
69291	39500	21100	19100	00337640	1/7/2019	\$ 40,313.19	City of Wautoma	
69291	39500	21100	19100	00364954	4/1/2019	\$ 40,313.19	City of Wautoma	
69291	39500	21100	19100	00402963	7/1/2019	\$ 40,313.19	City of Wautoma	
69291	39500	21100	19100	00445781	10/7/2019	\$ 40,313.21	City of Wautoma	
69291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 161,252.78
69291			Department of Justice - - Law Enforcement Train, Local					
69291	45500	10000	23100	00074703	11/14/2019	\$ 960.00	City of Wautoma	
69291			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
69291			Shared Revenue and Tax Relief - - County And Municipal Aid					
69291	83500	10000	10500	00050095	7/22/2019	\$ 68,299.41	City of Wautoma	
69291	83500	10000	10500	00054394	11/18/2019	\$ 387,029.96	City of Wautoma	
69291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 455,329.37
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69291	83500	10000	10900	00047118	7/22/2019	\$ 2,640.75	City of Wautoma	
69291	83500	10000	10900	00048069	7/22/2019	\$ 3,039.59	City of Wautoma	
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,680.34
69291			Shared Revenue and Tax Relief - - Utility Aid					
69291	83500	10000	11000	00050095	7/22/2019	\$ 4,625.58	City of Wautoma	
69291	83500	10000	11000	00054394	11/18/2019	\$ 25,977.80	City of Wautoma	
69291			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 30,603.38
69291			Shared Revenue and Tax Relief - - Personal Property Aid					
69291	83500	10000	11100	00041712	5/6/2019	\$ 7,751.12	City of Wautoma	
69291	83500	10000	11100	00042836	5/6/2019	\$ 6,783.87	City of Wautoma	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69291			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 14,534.99
69291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
69291	83500	52100	36300	00038573	3/25/2019	\$ 1,132.80	City of Wautoma	
69291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,132.80
<b>69291</b>	<b>Total</b>							<b>\$ 676,637.23</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
69999			Department of Health Services - - Prepaid Medical Transport Reimbursement					
69999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 46,849.25	Waushara County Services	
69999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 46,849.25
<b>69999</b>	<b>Total</b>							<b>\$ 46,849.25</b>