

**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>	
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt							
71000	11500	10000	70300	00043274	2/1/2019	\$ 13,340.21	Wood County		
71000	11500	10000	70300	00053649	11/21/2019	\$ 34,480.34	Wood County		
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total							\$ 47,820.55
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing							
71000	11500	27400	76300	00053649	11/21/2019	\$ 79,718.00	Wood County		
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total							\$ 79,718.00
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids							
71000	11500	27400	76400	00042856	1/17/2019	\$ 1,831.50	Wood County		
71000	11500	27400	76400	00042857	1/17/2019	\$ 1,221.00	Wood County		
71000	11500	27400	76400	00042858	1/17/2019	\$ 5,124.00	Wood County		
71000	11500	27400	76400	00042859	1/17/2019	\$ 416.40	Wood County		
71000	11500	27400	76400	00043634	2/11/2019	\$ 9,510.60	Wood County		
71000	11500	27400	76400	00043636	2/11/2019	\$ 5,552.00	Wood County		
71000	11500	27400	76400	00048989	8/1/2019	\$ 4,240.00	Wood County		
71000	11500	27400	76400	00049840	8/20/2019	\$ 15,060.00	Wood County		
71000	11500	27400	76400	00050947	9/19/2019	\$ 2,043.70	Wood County		
71000	11500	27400	76400	00051531	10/4/2019	\$ 23,411.00	Wood County		
71000	11500	27400	76400	00051532	10/4/2019	\$ 324.00	Wood County		
71000	11500	27400	76400	00051533	10/4/2019	\$ 284.00	Wood County		
71000	11500	27400	76400	00051534	10/4/2019	\$ 1,948.00	Wood County		
71000	11500	27400	76400	00052951	11/7/2019	\$ 866.75	Wood County		
71000	11500	27400	76400	00054649	12/20/2019	\$ 1,426.40	Wood County		
71000	11500	27400	76400	00054650	12/20/2019	\$ 32.40	Wood County		
71000	11500	27400	76400	00054978	12/30/2019	\$ 4,000.00	Wood County		
71000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total							\$ 77,291.75
71000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water							
71000	11500	36300	WE100	00043633	2/11/2019	\$ 14,958.60	Wood County		
71000	11500	36300	WE100	00043635	2/11/2019	\$ 1,400.00	Wood County		
71000	11500	36300	WE100	00044664	3/7/2019	\$ 21,770.00	Wood County		
71000	11500	36300	WE100	00051530	10/4/2019	\$ 903.00	Wood County		
71000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total							\$ 39,031.60
71000		Dept of Safety & Prof Services -- Powts Replacement Rehab							

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71000	16500	10000	23600	00032601	9/12/2019	\$ 14,210.00	Wood County		
71000	16500	10000	23600	00033069	10/25/2019	\$ 10,000.00	Wood County		
71000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 24,210.00
71000		Dept of Natural Resources - - Gen Program Ops-State Funds							
71000	37000	21200	16100	00322374	5/24/2019	\$ 280.00	Wood County		
71000	37000	21200	16100	00322378	5/24/2019	\$ 401.00	Wood County		
71000	37000	21200	16100	00322383	5/24/2019	\$ 126.00	Wood County		
71000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 807.00
71000		Dept of Natural Resources - - General Program Operations --							
71000	37000	21200	25400	00306986	3/27/2019	\$ 570.00	Wood County		
71000	37000	21200	25400	00352615	8/22/2019	\$ 270.00	Wood County		
71000		Dept of Natural Resources - - General Program Operations -- Total							\$ 840.00
71000		Dept of Natural Resources - - GPO--State Funds							
71000	37000	21200	36100	00377852	12/20/2019	\$ 3.25	Wood County		
71000		Dept of Natural Resources - - GPO--State Funds Total							\$ 3.25
71000		Dept of Natural Resources - - GPO -Federal Funds							
71000	37000	21200	38100	00307413	3/27/2019	\$ 1,848.07	Wood County		
71000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 1,848.07
71000		Dept of Natural Resources - - Venison Processing							
71000	37000	21200	54900	00311305	5/10/2019	\$ 325.00	Wood County		
71000		Dept of Natural Resources - - Venison Processing Total							\$ 325.00
71000		Dept of Natural Resources - - Enf A - Boating Enforcement							
71000	37000	21200	55000	00307413	3/27/2019	\$ 3,479.00	Wood County		
71000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 3,479.00
71000		Dept of Natural Resources - - Enf A - Snow Enforcement							
71000	37000	21200	55200	00359482	9/20/2019	\$ 7,568.83	Wood County		
71000		Dept of Natural Resources - - Enf A - Snow Enforcement Total							\$ 7,568.83
71000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
71000	37000	21200	55300	00311305	5/10/2019	\$ 33,458.26	Wood County		
71000	37000	21200	55300	00321471	5/31/2019	\$ 5,415.25	Wood County		
71000	37000	21200	55300	00353872	9/19/2019	\$ 7,233.96	Wood County		
71000	37000	21200	55300	00369426	11/20/2019	\$ 15,374.48	Wood County		
71000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 61,481.95

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71000			Dept of Natural Resources - - Resaids - County Cons Aids					
71000	37000	21200	56300	00324496	5/24/2019	\$ 2,165.00	Wood County	
71000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 2,165.00
71000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
71000	37000	21200	56400	00301440	2/28/2019	\$ 1,771.78	Wood County	
71000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 1,771.78
71000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
71000	37000	21200	56600	00359812	9/23/2019	\$ 21,300.21	Wood County	
71000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 21,300.21
71000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
71000	37000	21200	56900	00379791	12/27/2019	\$ 32,767.31	Wood County	
71000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 32,767.31
71000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
71000	37000	21200	57200	00301307	3/1/2019	\$ 46,635.40	Wood County	
71000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 46,635.40
71000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
71000	37000	21200	57500	00360411	10/7/2019	\$ 31,078.72	Wood County	
71000	37000	21200	57500	00374707	11/27/2019	\$ 81,510.00	Wood County	
71000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 112,588.72
71000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
71000	37000	21200	57600	00288301	1/3/2019	\$ 6,715.00	Wood County	
71000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 6,715.00
71000			Dept of Natural Resources - - Ra- Atv Project Aids					
71000	37000	21200	57700	00360408	9/25/2019	\$ 6,715.00	Wood County	
71000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 6,715.00
71000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
71000	37000	21200	58400	00364683	10/15/2019	\$ 263.00	Wood County	
71000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 263.00
71000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds					
71000	37000	21200	78200	00353843	8/29/2019	\$ 16,503.02	Wood County	
71000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds Total					\$ 16,503.02
71000			Dept of Natural Resources - - GPO-Environmental Fund					
71000	37000	27400	46100	00350111	8/15/2019	\$ 30.00	Wood County	

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71000			Dept of Natural Resources -- GPO-Environmental Fund Total					\$ 30.00
71000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
71000	37000	57300	48200	00297416	2/21/2019	\$ 24,527.00	Wood County	
71000	37000	57300	48200	00310995	4/30/2019	\$ 18,355.50	Wood County	
71000	37000	57300	48200	00330552	7/5/2019	\$ 18,355.50	Wood County	
71000	37000	57300	48200	00373470	11/27/2019	\$ 18,355.50	Wood County	
71000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 79,593.50
71000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
71000	39500	21100	16800	00363049	3/25/2019	\$ 205,115.00	Wood County	
71000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 205,115.00
71000			WI Dept of Transportation -- County Forest Aids					
71000	39500	21100	17000	00357956	3/8/2019	\$ 3,245.08	Wood County	
71000			WI Dept of Transportation -- County Forest Aids Total					\$ 3,245.08
71000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
71000	39500	21100	18500	00355325	2/25/2019	\$ 153.84	Wood County	
71000	39500	21100	18500	00374726	4/24/2019	\$ 707.69	Wood County	
71000	39500	21100	18500	00379339	5/7/2019	\$ 3,673.22	Wood County	
71000	39500	21100	18500	00379340	5/7/2019	\$ 944.00	Wood County	
71000	39500	21100	18500	00383309	5/29/2019	\$ 919.63	Wood County	
71000	39500	21100	18500	00413923	7/19/2019	\$ 1,784.09	Wood County	
71000	39500	21100	18500	00426983	8/27/2019	\$ 269.18	Wood County	
71000	39500	21100	18500	00429239	9/3/2019	\$ 3,407.82	Wood County	
71000	39500	21100	18500	00437723	9/24/2019	\$ 3,167.72	Wood County	
71000	39500	21100	18500	00447915	10/16/2019	\$ 878.32	Wood County	
71000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 15,905.51
71000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
71000	39500	21100	19000	00335843	1/7/2019	\$ 548,606.26	Wood County	
71000	39500	21100	19000	00401168	7/1/2019	\$ 1,097,212.52	Wood County	
71000	39500	21100	19000	00443986	10/7/2019	\$ 548,606.27	Wood County	
71000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 2,194,425.05
71000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
71000	39500	21100	27800	00465365	11/29/2019	\$ 7,314.45	Wood County	
71000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 7,314.45

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71000			WI Dept of Transportation -- St Hwy Rehab, Sf						
71000	39500	21100	36300	00367109	4/17/2019	\$ 25.00	Wood County		
71000	39500	21100	36300	00393644	6/17/2019	\$ 689.50	Wood County		
71000	39500	21100	36300	00436493	9/20/2019	\$ 30.00	Wood County		
71000	39500	21100	36300	00472403	12/18/2019	\$ 6.00	Wood County		
71000			WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 750.50
71000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
71000	39500	21100	36500	00343915	1/18/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00353889	3/1/2019	\$ 1,493.83	Wood County		
71000	39500	21100	36500	00370273	4/11/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00383376	6/5/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00393644	6/17/2019	\$ 2,256.36	Wood County		
71000	39500	21100	36500	00408311	7/2/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00434650	9/17/2019	\$ 1,410.69	Wood County		
71000	39500	21100	36500	00452883	10/25/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00466059	11/27/2019	\$ 648.00	Wood County		
71000	39500	21100	36500	00474805	12/26/2019	\$ 999.04	Wood County		
71000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total						\$ 10,047.92
71000			WI Dept of Transportation -- Routine Maint Sf						
71000	39500	21100	36800	00343915	1/18/2019	\$ 95,838.58	Wood County		
71000	39500	21100	36800	00353889	3/1/2019	\$ 328,133.80	Wood County		
71000	39500	21100	36800	00361941	3/19/2019	\$ 60,578.94	Wood County		
71000	39500	21100	36800	00367830	4/3/2019	\$ 212,387.09	Wood County		
71000	39500	21100	36800	00370273	4/11/2019	\$ 326,257.93	Wood County		
71000	39500	21100	36800	00383376	6/5/2019	\$ 196,524.60	Wood County		
71000	39500	21100	36800	00393644	6/17/2019	\$ 143,773.81	Wood County		
71000	39500	21100	36800	00408311	7/2/2019	\$ 63,970.79	Wood County		
71000	39500	21100	36800	00417571	7/30/2019	\$ 71,780.22	Wood County		
71000	39500	21100	36800	00421227	8/7/2019	\$ 113,265.42	Wood County		
71000	39500	21100	36800	00423979	8/15/2019	\$ 49,098.22	Wood County		
71000	39500	21100	36800	00434650	9/17/2019	\$ 48,788.07	Wood County		
71000	39500	21100	36800	00452883	10/25/2019	\$ 80,575.02	Wood County		
71000	39500	21100	36800	00453472	10/25/2019	\$ 634.42	Wood County		

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71000	39500	21100	36800	00466059	11/27/2019	\$ 78,081.86	Wood County		
71000	39500	21100	36800	00472274	12/17/2019	\$ 865.66	Wood County		
71000	39500	21100	36800	00474805	12/26/2019	\$ 84,777.07	Wood County		
71000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,955,331.50
71000		Department of Corrections - - General Program Operations							
71000	41000	10000	10100	00327394	12/5/2019	\$ 4.50	Wood County		
71000		Department of Corrections - - General Program Operations Total							\$ 4.50
71000		Department of Corrections - - Corrections Contracts And Agree							
71000	41000	10000	11400	00257569	1/2/2019	\$ 5,351.84	Wood County		
71000	41000	10000	11400	00263519	1/29/2019	\$ 5,969.36	Wood County		
71000	41000	10000	11400	00271123	3/11/2019	\$ 5,814.98	Wood County		
71000	41000	10000	11400	00276816	4/3/2019	\$ 8,593.82	Wood County		
71000	41000	10000	11400	00281570	4/26/2019	\$ 9,314.26	Wood County		
71000	41000	10000	11400	00289590	6/4/2019	\$ 7,770.46	Wood County		
71000	41000	10000	11400	00295650	7/2/2019	\$ 7,821.92	Wood County		
71000	41000	10000	11400	00298107	7/19/2019	\$ 9,159.88	Wood County		
71000	41000	10000	11400	00303731	8/15/2019	\$ 8,593.82	Wood County		
71000	41000	10000	11400	00314070	10/2/2019	\$ 13,070.84	Wood County		
71000	41000	10000	11400	00318466	10/22/2019	\$ 8,954.04	Wood County		
71000	41000	10000	11400	00324370	11/20/2019	\$ 11,372.66	Wood County		
71000	41000	10000	11400	00330775	12/20/2019	\$ 10,600.76	Wood County		
71000		Department of Corrections - - Corrections Contracts And Agree Total							\$ 112,388.64
71000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
71000	41000	10000	11600	00320928	11/4/2019	\$ 135,517.62	Wood County		
71000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 135,517.62
71000		Department of Corrections - - General Operations							
71000	41000	10000	18500	00311643	10/11/2019	\$ 8.25	Wood County		
71000		Department of Corrections - - General Operations Total							\$ 8.25
71000		Department of Corrections - - Probation, Parole And Extended							
71000	41000	10000	18700	00320928	11/4/2019	\$ 56,842.38	Wood County		
71000		Department of Corrections - - Probation, Parole And Extended Total							\$ 56,842.38
71000		Department of Health Services - - State/Federal Aids							
71000	43500	10000	00000	90906	1/2/2019	\$ 278,822.00	Wood County		

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71000	43500	10000	00000	90907	2/1/2019	\$ 391,133.00	Wood County		
71000	43500	10000	00000	90909	3/1/2019	\$ 494,868.00	Wood County		
71000	43500	10000	00000	90910	4/1/2019	\$ 545,349.00	Wood County		
71000	43500	10000	00000	90911	5/1/2019	\$ 1,161,666.00	Wood County		
71000	43500	10000	00000	90913	6/3/2019	\$ 523,630.00	Wood County		
71000	43500	10000	00000	90914	6/17/2019	\$ 14,664.00	Wood County		
71000	43500	10000	00000	92000	7/1/2019	\$ 1,791,031.00	Wood County		
71000	43500	10000	00000	92001	8/1/2019	\$ 1,566,224.00	Wood County		
71000	43500	10000	00000	92002	9/3/2019	\$ 550,325.00	Wood County		
71000	43500	10000	00000	92003	10/1/2019	\$ 558,667.00	Wood County		
71000	43500	10000	00000	92004	11/1/2019	\$ 766,129.00	Wood County		
71000	43500	10000	00000	92005	12/2/2019	\$ 668,269.00	Wood County		
71000		Department of Health Services - - State/Federal Aids Total							\$ 9,310,777.00
71000		Department of Health Services - - Public Health Dispensaries And							
71000	43500	10000	10700	00240149	1/9/2019	\$ 173.35	Wood County		
71000	43500	10000	10700	00248430	1/9/2019	\$ 94.77	Wood County		
71000	43500	10000	10700	00298197	8/9/2019	\$ 452.24	Wood County		
71000	43500	10000	10700	00305315	8/23/2019	\$ 138.04	Wood County		
71000	43500	10000	10700	00306084	8/30/2019	\$ 376.34	Wood County		
71000	43500	10000	10700	00308054	9/13/2019	\$ 940.85	Wood County		
71000	43500	10000	10700	00312789	10/4/2019	\$ 301.53	Wood County		
71000	43500	10000	10700	00318155	10/22/2019	\$ 818.65	Wood County		
71000	43500	10000	10700	00327737	12/3/2019	\$ 649.45	Wood County		
71000	43500	10000	10700	00328221	12/6/2019	\$ 452.25	Wood County		
71000		Department of Health Services - - Public Health Dispensaries And Total							\$ 4,397.47
71000		Department of Health Services - - Federal Wic Operations							
71000	43500	10000	14800	00268146	3/15/2019	\$ 173.47	Wood County		
71000	43500	10000	14800	00274736	4/5/2019	\$ 278.34	Wood County		
71000	43500	10000	14800	00280909	5/8/2019	\$ 95.11	Wood County		
71000	43500	10000	14800	00287167	6/5/2019	\$ 315.01	Wood County		
71000	43500	10000	14800	00293154	7/5/2019	\$ 158.05	Wood County		
71000	43500	10000	14800	00298175	8/7/2019	\$ 126.73	Wood County		
71000	43500	10000	14800	00311362	9/20/2019	\$ 95.43	Wood County		

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71000	43500	10000	14800	00317177	10/16/2019	\$ 141.62	Wood County		
71000	43500	10000	14800	00322728	11/8/2019	\$ 47.47	Wood County		
71000	43500	10000	14800	00331260	12/19/2019	\$ 333.38	Wood County		
71000		Department of Health Services - - Federal Wic Operations Total							\$ 1,764.61
71000		Department of Health Services - - Federal Projects Operations							
71000	43500	10000	14900	00306568	9/18/2019	\$ 600.00	Wood County		
71000		Department of Health Services - - Federal Projects Operations Total							\$ 600.00
71000		Department of Health Services - - Federal Project Aids							
71000	43500	10000	15000	00302240	8/28/2019	\$ 250.00	Wood County		
71000	43500	10000	15000	00305313	9/6/2019	\$ 887.63	Wood County		
71000	43500	10000	15000	00312904	10/11/2019	\$ 724.63	Wood County		
71000	43500	10000	15000	00320516	11/8/2019	\$ 824.63	Wood County		
71000	43500	10000	15000	00322741	11/22/2019	\$ 97.00	Wood County		
71000	43500	10000	15000	00327706	12/13/2019	\$ 50.00	Wood County		
71000	43500	10000	15000	00330428	12/26/2019	\$ 50.00	Wood County		
71000		Department of Health Services - - Federal Project Aids Total							\$ 2,883.89
71000		Department of Health Services - - General Program Operations							
71000	43500	10000	40100	00256336	1/10/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00257376	1/16/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00269775	3/13/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00271318	3/20/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00281032	5/1/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00284209	5/15/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00287234	5/29/2019	\$ 1.00	Wood County		
71000	43500	10000	40100	00287235	5/29/2019	\$ 15.00	Wood County		
71000	43500	10000	40100	00295282	7/3/2019	\$ 1.00	Wood County		
71000	43500	10000	40100	00295283	7/3/2019	\$ 15.00	Wood County		
71000	43500	10000	40100	00302215	8/7/2019	\$ 1.00	Wood County		
71000	43500	10000	40100	00302216	8/7/2019	\$ 15.00	Wood County		
71000	43500	10000	40100	00310794	9/18/2019	\$ 1.50	Wood County		
71000	43500	10000	40100	00310798	9/18/2019	\$ 1.00	Wood County		
71000	43500	10000	40100	00310799	9/18/2019	\$ 15.00	Wood County		
71000	43500	10000	40100	00328036	12/4/2019	\$ 1.50	Wood 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>	
71000		Department of Health Services - - General Program Operations Total						\$	76.00
71000		Department of Health Services - - Foodshare For Qualified Aliens							
71000	43500	10000	41900	00254051	1/25/2019	\$ 118,928.00	Wood County		
71000	43500	10000	41900	00261965	2/28/2019	\$ 119,504.50	Wood County		
71000	43500	10000	41900	00266800	3/29/2019	\$ 133,077.50	Wood County		
71000	43500	10000	41900	00275503	4/26/2019	\$ 109,292.00	Wood County		
71000	43500	10000	41900	00281594	5/24/2019	\$ 106,154.50	Wood County		
71000	43500	10000	41900	00289856	6/28/2019	\$ 110,800.50	Wood County		
71000	43500	10000	41900	00299397	7/26/2019	\$ 135,438.50	Wood County		
71000	43500	10000	41900	00303288	8/28/2019	\$ 92,326.00	Wood County		
71000	43500	10000	41900	00308981	9/27/2019	\$ 126,671.00	Wood County		
71000	43500	10000	41900	00315526	10/25/2019	\$ 165,785.50	Wood County		
71000	43500	10000	41900	00323804	12/6/2019	\$ 156,819.50	Wood County		
71000	43500	10000	41900	00327068	12/26/2019	\$ 162,842.50	Wood County		
71000	43500	10000	41900	00328021	12/20/2019	\$ 6,473.00	Wood County		
71000		Department of Health Services - - Foodshare For Qualified Aliens Total						\$	1,544,113.00
71000		Department of Health Services - - Medical Assistance State Admin							
71000	43500	10000	44000	00256336	1/10/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00257376	1/16/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00269775	3/13/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00271318	3/20/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00281032	5/1/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00284209	5/15/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00287234	5/29/2019	\$ 1.00	Wood County		
71000	43500	10000	44000	00287235	5/29/2019	\$ 15.00	Wood County		
71000	43500	10000	44000	00295282	7/3/2019	\$ 1.00	Wood County		
71000	43500	10000	44000	00295283	7/3/2019	\$ 15.00	Wood County		
71000	43500	10000	44000	00302215	8/7/2019	\$ 1.00	Wood County		
71000	43500	10000	44000	00302216	8/7/2019	\$ 15.00	Wood County		
71000	43500	10000	44000	00310794	9/18/2019	\$ 1.50	Wood County		
71000	43500	10000	44000	00310798	9/18/2019	\$ 1.00	Wood County		
71000	43500	10000	44000	00310799	9/18/2019	\$ 15.00	Wood County		
71000	43500	10000	44000	00328036	12/4/2019	\$ 1.50	Wood 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>
71000			Department of Health Services - - Medical Assistance State Admin Total					\$ 76.00
71000			Department of Health Services - - Federal Supplemental Funding F					
71000	43500	10000	44400	00254051	1/25/2019	\$ 118,928.00	Wood County	
71000	43500	10000	44400	00261965	2/28/2019	\$ 119,504.50	Wood County	
71000	43500	10000	44400	00266800	3/29/2019	\$ 133,077.50	Wood County	
71000	43500	10000	44400	00275503	4/26/2019	\$ 109,292.00	Wood County	
71000	43500	10000	44400	00281594	5/24/2019	\$ 106,154.50	Wood County	
71000	43500	10000	44400	00289856	6/28/2019	\$ 110,800.50	Wood County	
71000	43500	10000	44400	00299397	7/26/2019	\$ 135,438.50	Wood County	
71000	43500	10000	44400	00303288	8/28/2019	\$ 92,326.00	Wood County	
71000	43500	10000	44400	00308981	9/27/2019	\$ 126,671.00	Wood County	
71000	43500	10000	44400	00315526	10/25/2019	\$ 165,785.50	Wood County	
71000	43500	10000	44400	00323804	12/6/2019	\$ 156,819.50	Wood County	
71000	43500	10000	44400	00327068	12/26/2019	\$ 162,842.50	Wood County	
71000	43500	10000	44400	00328021	12/20/2019	\$ 6,473.00	Wood County	
71000			Department of Health Services - - Federal Supplemental Funding F Total					\$ 1,544,113.00
71000			Department of Health Services - - Interagency And Intra-Agency A					
71000	43500	10000	46800	00260361	2/1/2019	\$ 884,821.00	Wood County	
71000	43500	10000	46800	00317029	10/15/2019	\$ 445,161.00	Wood County	
71000			Department of Health Services - - Interagency And Intra-Agency A Total					\$ 1,329,982.00
71000			Dept of Children and Families - - Searches Birth Parents & Adopt					
71000	43700	10000	12100	00053586	4/22/2019	\$ 17.00	Wood County	
71000			Dept of Children and Families - - Searches Birth Parents & Adopt Total					\$ 17.00
71000			Dept of Children and Families - - Fees For Administrative Servic					
71000	43700	10000	23100	00049896	2/5/2019	\$ 100.00	Wood County	
71000	43700	10000	23100	00054517	4/30/2019	\$ 155.00	Wood County	
71000	43700	10000	23100	00058439	7/26/2019	\$ 170.00	Wood County	
71000	43700	10000	23100	00062332	10/31/2019	\$ 175.00	Wood County	
71000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 600.00
71000			Dept of Children and Families - - Child Care Block Grant - Ops					
71000	43700	10000	24500	00061724	10/25/2019	\$ 8.25	Wood County	
71000			Dept of Children and Families - - Child Care Block Grant - Ops Total					\$ 8.25
71000			Dept of Children and Families - - General Aids					

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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>
71000	43700	10000	99000	00048568	1/7/2019	\$ 59,828.86	Wood County	
71000	43700	10000	99000	00048589	1/7/2019	\$ 14,677.98	Wood County	
71000	43700	10000	99000	00049379	1/31/2019	\$ 11,140.03	Wood County	
71000	43700	10000	99000	00049455	2/1/2019	\$ 190,339.79	Wood County	
71000	43700	10000	99000	00049521	2/5/2019	\$ 73,919.52	Wood County	
71000	43700	10000	99000	00049692	2/5/2019	\$ 1,186.35	Wood County	
71000	43700	10000	99000	00049764	2/5/2019	\$ 1,427.00	Wood County	
71000	43700	10000	99000	00050364	2/21/2019	\$ 5,046.39	Wood County	
71000	43700	10000	99000	00050795	3/4/2019	\$ 21,238.24	Wood County	
71000	43700	10000	99000	00050998	3/5/2019	\$ 620,777.29	Wood County	
71000	43700	10000	99000	00051099	3/6/2019	\$ 670.00	Wood County	
71000	43700	10000	99000	00052053	3/27/2019	\$ 6,110.10	Wood County	
71000	43700	10000	99000	00052923	4/5/2019	\$ 358,159.81	Wood County	
71000	43700	10000	99000	00052972	4/8/2019	\$ 20,884.34	Wood County	
71000	43700	10000	99000	00053648	4/23/2019	\$ 2,975.16	Wood County	
71000	43700	10000	99000	00054044	4/30/2019	\$ 12,077.00	Wood County	
71000	43700	10000	99000	00054708	5/6/2019	\$ 151,284.34	Wood County	
71000	43700	10000	99000	00054865	5/7/2019	\$ 73.00	Wood County	
71000	43700	10000	99000	00054900	5/8/2019	\$ 17,665.93	Wood County	
71000	43700	10000	99000	00054937	5/14/2019	\$ 227,756.08	Wood County	
71000	43700	10000	99000	00056143	6/5/2019	\$ 60,679.26	Wood County	
71000	43700	10000	99000	00056216	6/6/2019	\$ 18,230.86	Wood County	
71000	43700	10000	99000	00057162	6/28/2019	\$ 24,141.37	Wood County	
71000	43700	10000	99000	00057406	7/5/2019	\$ 67,971.67	Wood County	
71000	43700	10000	99000	00057880	7/16/2019	\$ 2,485.00	Wood County	
71000	43700	10000	99000	00058530	7/30/2019	\$ 163,868.07	Wood County	
71000	43700	10000	99000	00058531	7/30/2019	\$ 396.00	Wood County	
71000	43700	10000	99000	00058628	8/2/2019	\$ 19,393.50	Wood County	
71000	43700	10000	99000	00058733	8/6/2019	\$ 52,554.00	Wood County	
71000	43700	10000	99000	00058829	8/5/2019	\$ 113,407.47	Wood County	
71000	43700	10000	99000	00059663	8/30/2019	\$ 20,097.30	Wood County	
71000	43700	10000	99000	00059946	9/5/2019	\$ 62,512.85	Wood County	
71000	43700	10000	99000	00060385	9/18/2019	\$ 1,608,529.80	Wood 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>	
71000	43700	10000	99000	00060840	9/27/2019	\$ 2,266.00	Wood County		
71000	43700	10000	99000	00060841	9/27/2019	\$ 1,369.52	Wood County		
71000	43700	10000	99000	00061104	10/7/2019	\$ 24,821.57	Wood County		
71000	43700	10000	99000	00061204	10/7/2019	\$ 56,895.61	Wood County		
71000	43700	10000	99000	00062013	10/30/2019	\$ 197,504.33	Wood County		
71000	43700	10000	99000	00062191	10/30/2019	\$ 28,794.66	Wood County		
71000	43700	10000	99000	00062430	11/5/2019	\$ 51,785.88	Wood County		
71000	43700	10000	99000	00062587	11/8/2019	\$ 54,769.24	Wood County		
71000	43700	10000	99000	00063340	11/29/2019	\$ 28,777.43	Wood County		
71000	43700	10000	99000	00063593	12/5/2019	\$ 64,902.41	Wood County		
71000	43700	10000	99000	00063673	12/5/2019	\$ 1,173.63	Wood County		
71000	43700	10000	99000	00064098	12/20/2019	\$ 10,906.30	Wood County		
71000		Dept of Children and Families - - General Aids Total						\$	4,535,470.94
71000		Dept of Workforce Development - - Ui Admin Fed							
71000	44500	10000	15100	00204053	1/3/2019	\$ 45.00	Wood County		
71000	44500	10000	15100	00208792	2/4/2019	\$ 25.00	Wood County		
71000	44500	10000	15100	00213493	3/4/2019	\$ 60.00	Wood County		
71000	44500	10000	15100	00218424	4/2/2019	\$ 50.00	Wood County		
71000	44500	10000	15100	00223381	5/2/2019	\$ 85.00	Wood County		
71000	44500	10000	15100	00225817	5/20/2019	\$ 65.00	Wood County		
71000	44500	10000	15100	00228669	6/4/2019	\$ 45.00	Wood County		
71000	44500	10000	15100	00233356	7/2/2019	\$ 20.00	Wood County		
71000	44500	10000	15100	00238725	8/2/2019	\$ 40.00	Wood County		
71000	44500	10000	15100	00244429	9/4/2019	\$ 70.00	Wood County		
71000	44500	10000	15100	00249266	10/2/2019	\$ 40.00	Wood County		
71000	44500	10000	15100	00255654	11/4/2019	\$ 30.00	Wood County		
71000	44500	10000	15100	00258947	11/21/2019	\$ 65.00	Wood County		
71000	44500	10000	15100	00261215	12/3/2019	\$ 25.00	Wood County		
71000		Dept of Workforce Development - - Ui Admin Fed Total						\$	665.00
71000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
71000	44500	22700	17700	00218862	4/4/2019	\$ 65.00	Wood County		
71000	44500	22700	17700	00218864	4/3/2019	\$ 35.00	Wood County		
71000	44500	22700	17700	00218865	4/3/2019	\$ 5.00	Wood 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>	
71000	44500	22700	17700	00247520	9/24/2019	\$ 85.00	Wood County		
71000	44500	22700	17700	00247523	9/24/2019	\$ 10.00	Wood County		
71000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 200.00
71000		Department of Justice - - Legal Expenses							
71000	45500	10000	10400	00059346	2/6/2019	\$ 65.00	Wood County		
71000		Department of Justice - - Legal Expenses Total							\$ 65.00
71000		Department of Justice - - Crime Laboratories, Dna							
71000	45500	10000	22100	00068615	7/22/2019	\$ 4,540.00	Wood County		
71000		Department of Justice - - Crime Laboratories, Dna Total							\$ 4,540.00
71000		Department of Justice - - Drug Crimes Enforcement, Local							
71000	45500	10000	22500	00060470	2/27/2019	\$ 37,349.00	Wood County		
71000		Department of Justice - - Drug Crimes Enforcement, Local Total							\$ 37,349.00
71000		Department of Justice - - Law Enforcement Train, Local							
71000	45500	10000	23100	00059875	2/20/2019	\$ 3,422.76	Wood County		
71000	45500	10000	23100	00065092	5/20/2019	\$ 2,398.40	Wood County		
71000	45500	10000	23100	00069258	8/2/2019	\$ 2,857.20	Wood County		
71000	45500	10000	23100	00075016	11/13/2019	\$ 10,240.00	Wood County		
71000	45500	10000	23100	00077219	12/23/2019	\$ 1,006.08	Wood County		
71000		Department of Justice - - Law Enforcement Train, Local Total							\$ 19,924.44
71000		Department of Justice - - County-Tribal Programs, Local							
71000	45500	10000	26300	00058265	1/15/2019	\$ 18,089.00	Wood County		
71000		Department of Justice - - County-Tribal Programs, Local Total							\$ 18,089.00
71000		Department of Justice - - Alt Prosecut Justice Info Fees							
71000	45500	10000	27900	00059248	2/12/2019	\$ 12,731.06	Wood County		
71000	45500	10000	27900	00064360	5/6/2019	\$ 43,924.63	Wood County		
71000	45500	10000	27900	00071849	9/25/2019	\$ 44,690.45	Wood County		
71000	45500	10000	27900	00077195	12/23/2019	\$ 41,998.05	Wood County		
71000		Department of Justice - - Alt Prosecut Justice Info Fees Total							\$ 143,344.19
71000		Department of Justice - - Crime Victim Witness Assist							
71000	45500	10000	53200	00060610	2/28/2019	\$ 34,072.76	Wood County		
71000	45500	10000	53200	00068370	7/18/2019	\$ 36,237.71	Wood County		
71000		Department of Justice - - Crime Victim Witness Assist Total							\$ 70,310.47
71000		Department of Military Affairs - - Emergency Response Equipment							

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71000	46500	10000	30800	00053957	1/7/2019	\$ 8,077.05	Wood County		
71000	46500	10000	30800	00059144	4/18/2019	\$ 1,250.47	Wood County		
71000	46500	10000	30800	00069777	11/22/2019	\$ 7,335.81	Wood County		
71000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 16,663.33
71000			Department of Military Affairs - - Local Emer Planning Grants						
71000	46500	10000	33700	00055513	1/31/2019	\$ 12,968.06	Wood County		
71000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 12,968.06
71000			Department of Military Affairs - - Federal Aid, Local Assistance						
71000	46500	10000	34200	00055580	1/31/2019	\$ 27,584.59	Wood County		
71000	46500	10000	34200	00066885	9/16/2019	\$ 6,898.14	Wood County		
71000	46500	10000	34200	00070993	12/19/2019	\$ 54,976.28	Wood County		
71000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 89,459.01
71000			Department of Military Affairs - - Federal Aid, Homeland Security						
71000	46500	10000	35000	00068042	10/11/2019	\$ 3,602.60	Wood County		
71000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 3,602.60
71000			Department of Veterans Affairs - - Grants To Counties						
71000	48500	15200	12700	00060733	2/22/2019	\$ 1,150.00	Wood County		
71000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,150.00
71000			Department of Veterans Affairs - - County Grants						
71000	48500	58200	26700	00060733	2/22/2019	\$ 5,175.00	Wood County		
71000			Department of Veterans Affairs - - County Grants Total						\$ 5,175.00
71000			Department of Veterans Affairs - - County Grants						
71000	48500	58300	37000	00060733	2/22/2019	\$ 5,175.00	Wood County		
71000			Department of Veterans Affairs - - County Grants Total						\$ 5,175.00
71000			Department of Administration - - Gifts, Grants And Bequests						
71000	50500	10000	13100	00111206	11/8/2019	\$ 164.00	Wood County		
71000			Department of Administration - - Gifts, Grants And Bequests Total						\$ 164.00
71000			Department of Administration - - Federal Aid, Local Assistance						
71000	50500	10000	15500	00095298	1/16/2019	\$ 6,777.94	Wood County		
71000	50500	10000	15500	00097046	2/15/2019	\$ 6,065.23	Wood County		
71000	50500	10000	15500	00098880	3/15/2019	\$ 8,388.60	Wood County		
71000	50500	10000	15500	00100655	4/16/2019	\$ 6,581.12	Wood County		
71000	50500	10000	15500	00102316	5/15/2019	\$ 6,378.47	Wood County		

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71000	50500	10000	15500	00104157	6/17/2019	\$ 7,070.34	Wood County		
71000	50500	10000	15500	00105860	7/17/2019	\$ 4,829.66	Wood County		
71000	50500	10000	15500	00107975	8/30/2019	\$ 3,876.08	Wood County		
71000	50500	10000	15500	00110020	10/1/2019	\$ 113.77	Wood County		
71000	50500	10000	15500	00112576	11/15/2019	\$ 4,378.05	Wood County		
71000	50500	10000	15500	00113460	12/2/2019	\$ 3,601.11	Wood County		
71000	50500	10000	15500	00113510	12/2/2019	\$ 5,381.26	Wood County		
71000	Department of Administration - - Federal Aid, Local Assistance Total							\$	63,441.63
71000	Department of Administration - - Low-Income Assistance Grants								
71000	50500	23500	37100	00095298	1/16/2019	\$ 7,288.40	Wood County		
71000	50500	23500	37100	00097046	2/15/2019	\$ 3,567.96	Wood County		
71000	50500	23500	37100	00098880	3/15/2019	\$ 4,317.19	Wood County		
71000	50500	23500	37100	00100655	4/16/2019	\$ 5,200.16	Wood County		
71000	50500	23500	37100	00102316	5/15/2019	\$ 4,300.37	Wood County		
71000	50500	23500	37100	00104157	6/17/2019	\$ 3,589.90	Wood County		
71000	50500	23500	37100	00105860	7/17/2019	\$ 1,758.71	Wood County		
71000	50500	23500	37100	00107975	8/30/2019	\$ 4,370.90	Wood County		
71000	50500	23500	37100	00110020	10/1/2019	\$ 353.40	Wood County		
71000	50500	23500	37100	00112576	11/15/2019	\$ 8,007.91	Wood County		
71000	50500	23500	37100	00113460	12/2/2019	\$ 3,662.97	Wood County		
71000	50500	23500	37100	00113510	12/2/2019	\$ 1,383.80	Wood County		
71000	Department of Administration - - Low-Income Assistance Grants Total							\$	47,801.67
71000	Department of Administration - - Land Information Program; Loca								
71000	50500	26900	17300	00095205	1/17/2019	\$ 1,000.00	Wood County		
71000	50500	26900	17300	00097399	2/26/2019	\$ 11,264.00	Wood County		
71000	50500	26900	17300	00099609	3/28/2019	\$ 25,000.00	Wood County		
71000	Department of Administration - - Land Information Program; Loca Total							\$	37,264.00
71000	Elections Commission - - General Program Ops, GPR								
71000	51000	10000	10100	00001637	2/11/2019	\$ 40.00	Wood County		
71000	51000	10000	10100	00002237	11/8/2019	\$ 130.20	Wood County		
71000	Elections Commission - - General Program Ops, GPR Total							\$	170.20
71000	Elections Commission - - 2018 Hava Election Security								
71000	51000	22000	18200	00001784	5/10/2019	\$ 50.00	Wood 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>
71000		Elections Commission - - 2018 Hava Election Security Total						\$ 50.00
71000		Public Defender Board - - Transcript, Discovery And Int						
71000	55000	10000	10600	00174696	1/3/2019	\$ 2.80	Wood County	
71000	55000	10000	10600	00180386	2/8/2019	\$ 20.80	Wood County	
71000	55000	10000	10600	00180387	2/8/2019	\$ 1,163.15	Wood County	
71000	55000	10000	10600	00186206	3/7/2019	\$ 18.00	Wood County	
71000	55000	10000	10600	00191541	4/18/2019	\$ 2.00	Wood County	
71000	55000	10000	10600	00196184	5/21/2019	\$ 0.40	Wood County	
71000	55000	10000	10600	00196245	5/21/2019	\$ 58.65	Wood County	
71000	55000	10000	10600	00196246	5/21/2019	\$ 1,476.71	Wood County	
71000	55000	10000	10600	00197915	5/30/2019	\$ 1.20	Wood County	
71000	55000	10000	10600	00200850	6/12/2019	\$ 58.65	Wood County	
71000	55000	10000	10600	00200866	6/12/2019	\$ 30.60	Wood County	
71000	55000	10000	10600	00204056	7/1/2019	\$ 77.80	Wood County	
71000	55000	10000	10600	00205979	7/18/2019	\$ 107.20	Wood County	
71000	55000	10000	10600	00205980	7/18/2019	\$ 1,263.40	Wood County	
71000	55000	10000	10600	00210228	8/20/2019	\$ 84.40	Wood County	
71000	55000	10000	10600	00213986	9/16/2019	\$ 85.20	Wood County	
71000	55000	10000	10600	00219378	10/28/2019	\$ 85.60	Wood County	
71000	55000	10000	10600	00219379	10/28/2019	\$ 1,466.39	Wood County	
71000	55000	10000	10600	00223704	11/25/2019	\$ 21.45	Wood County	
71000	55000	10000	10600	00227721	12/23/2019	\$ 91.60	Wood County	
71000	55000	10000	10600	00227722	12/23/2019	\$ 107.20	Wood County	
71000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 6,223.20
71000		Department of Revenue - - Warrants and Satisfactions						
71000	56600	10000	10100	00119858	2/1/2019	\$ 740.00	Wood County	
71000	56600	10000	10100	00142426	8/7/2019	\$ 680.00	Wood County	
71000		Department of Revenue - - Warrants and Satisfactions Total						\$ 1,420.00
71000		Circuit Courts - - Circuit Court Costs						
71000	62500	10000	10500	00001275	1/17/2019	\$ 122,425.89	Wood County	
71000	62500	10000	10500	00001482	7/5/2019	\$ 8,566.00	Wood County	
71000	62500	10000	10500	00001585	8/1/2019	\$ 198,021.00	Wood County	
71000		Circuit Courts - - Circuit Court Costs Total						\$ 329,012.89



**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>
71000		Shared Revenue and Tax Relief - - County And Municipal Aid						
71000	83500	10000	10500	00050153	7/22/2019	\$ 428,083.74	Wood County	
71000	83500	10000	10500	00054452	11/18/2019	\$ 2,425,807.87	Wood County	
71000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,853,891.61
71000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
71000	83500	10000	10900	00045440	7/22/2019	\$ 220,567.48	Wood County	
71000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 220,567.48
71000		Shared Revenue and Tax Relief - - Utility Aid						
71000	83500	10000	11000	00050153	7/22/2019	\$ 30,877.47	Wood County	
71000	83500	10000	11000	00054452	11/18/2019	\$ 179,437.52	Wood County	
71000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 210,314.99
71000		Shared Revenue and Tax Relief - - Personal Property Aid						
71000	83500	10000	11100	00039963	5/6/2019	\$ 308,140.91	Wood County	
71000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 308,140.91
71000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
71000	83500	10000	30200	00045368	7/22/2019	\$ 7,208,230.41	Wood County	
71000	83500	10000	30200	00048250	7/22/2019	\$ 1,575,506.25	Wood County	
71000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,783,736.66
71000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71000	83500	52100	36300	00038735	3/25/2019	\$ 2,682,986.08	Wood County	
71000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,682,986.08
<b>71000</b>	<b>Total</b>							<b>\$ 39,617,113.92</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71002			Dept of Safety & Prof Services - - Fire Dues Distribution					
71002	16500	10000	22500	00030856	7/17/2019	\$ 2,872.12	Arpin, Town of	
71002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,872.12
71002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71002	37000	10000	50300	00298995	2/19/2019	\$ 2,145.84	Arpin, Town of	
71002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,145.84
71002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71002	37000	21200	57100	00333470	6/21/2019	\$ 272.96	Arpin, Town of	
71002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 272.96
71002			Dept of Natural Resources - - Fin Asst For Responsible Units					
71002	37000	27400	67000	00322731	5/22/2019	\$ 537.30	Arpin, Town of	
71002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 537.30
71002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71002	39500	21100	19100	00337662	1/7/2019	\$ 25,950.51	Arpin, Town of	
71002	39500	21100	19100	00364976	4/1/2019	\$ 25,950.51	Arpin, Town of	
71002	39500	21100	19100	00402985	7/1/2019	\$ 25,950.51	Arpin, Town of	
71002	39500	21100	19100	00445803	10/7/2019	\$ 25,950.52	Arpin, Town of	
71002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,802.05
71002			Elections Commission - - 2018 Hava Election Security					
71002	51000	22000	18200	00002648	11/18/2019	\$ 800.00	Arpin, Town of	
71002			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
71002			Shared Revenue and Tax Relief - - County And Municipal Aid					
71002	83500	10000	10500	00050119	7/22/2019	\$ 12,712.89	Arpin, Town of	
71002	83500	10000	10500	00054418	11/18/2019	\$ 72,039.73	Arpin, Town of	
71002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 84,752.62
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71002	83500	10000	10900	00047141	7/22/2019	\$ 1.03	Arpin, Town of	
71002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
71002			Shared Revenue and Tax Relief - - Utility Aid					
71002	83500	10000	11000	00050119	7/22/2019	\$ 1,302.82	Arpin, Town of	
71002	83500	10000	11000	00054418	11/18/2019	\$ 7,759.48	Arpin, Town of	
71002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,062.30
71002			Shared Revenue and Tax Relief - - Personal Property Aid					

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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>
71002	83500	10000	11100	00041735	5/6/2019	\$ 501.66	Arpin, Town of	
71002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 501.66
<b>71002</b>	<b>Total</b>							<b>\$ 204,747.88</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71004			Dept of Safety & Prof Services - - Fire Dues Distribution					
71004	16500	10000	22500	00030814	7/16/2019	\$ 3,042.73	Town of Auburndale	
71004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,042.73
71004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71004	37000	21200	57100	00333471	6/21/2019	\$ 84.20	Town of Auburndale	
71004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 84.20
71004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71004	37000	21200	57900	00314846	4/19/2019	\$ 19.36	Town of Auburndale	
71004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 19.36
71004			Dept of Natural Resources - - Fin Asst For Responsible Units					
71004	37000	27400	67000	00322821	5/22/2019	\$ 633.19	Town of Auburndale	
71004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 633.19
71004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71004	39500	21100	19100	00337663	1/7/2019	\$ 29,575.82	Town of Auburndale	
71004	39500	21100	19100	00364977	4/1/2019	\$ 29,575.82	Town of Auburndale	
71004	39500	21100	19100	00402986	7/1/2019	\$ 29,575.82	Town of Auburndale	
71004	39500	21100	19100	00445804	10/7/2019	\$ 29,575.82	Town of Auburndale	
71004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,303.28
71004			Elections Commission - - 2018 Hava Election Security					
71004	51000	22000	18200	00002844	11/20/2019	\$ 1,200.00	Town of Auburndale	
71004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71004			Shared Revenue and Tax Relief - - County And Municipal Aid					
71004	83500	10000	10500	00050120	7/22/2019	\$ 6,721.14	Town of Auburndale	
71004	83500	10000	10500	00054419	11/18/2019	\$ 38,086.43	Town of Auburndale	
71004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,807.57
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71004	83500	10000	10900	00047142	7/22/2019	\$ 55.08	Town of Auburndale	
71004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 55.08
71004			Shared Revenue and Tax Relief - - Utility Aid					
71004	83500	10000	11000	00050120	7/22/2019	\$ 41.58	Town of Auburndale	
71004	83500	10000	11000	00054419	11/18/2019	\$ 235.48	Town of Auburndale	
71004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 277.06
71004			Shared Revenue and Tax Relief - - Personal Property 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>	
71004	83500	10000	11100	00041736	5/6/2019	\$ 110.03	Town of Auburndale		
71004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 110.03
71004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
71004	83500	10000	50100	00037999	1/31/2019	\$ 116.35	Town of Auburndale		
71004		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 116.35
<b>71004</b>	<b>Total</b>							<b>\$ 168,648.85</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>
71006			Dept of Safety & Prof Services - - Fire Dues Distribution					
71006	16500	10000	22500	00031025	7/17/2019	\$ 2,295.69	Town Of Cameron	
71006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,295.69
71006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71006	37000	21200	57100	00333472	6/21/2019	\$ 15.58	Town Of Cameron	
71006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.58
71006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71006	39500	21100	19100	00337664	1/7/2019	\$ 6,940.04	Town Of Cameron	
71006	39500	21100	19100	00364978	4/1/2019	\$ 6,940.04	Town Of Cameron	
71006	39500	21100	19100	00402987	7/1/2019	\$ 6,940.04	Town Of Cameron	
71006	39500	21100	19100	00445805	10/7/2019	\$ 6,940.06	Town Of Cameron	
71006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 27,760.18
71006			Elections Commission - - 2018 Hava Election Security					
71006	51000	22000	18200	00002223	11/4/2019	\$ 1,200.00	Town Of Cameron	
71006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71006			Shared Revenue and Tax Relief - - County And Municipal Aid					
71006	83500	10000	10500	00050121	7/22/2019	\$ 2,005.03	Town Of Cameron	
71006	83500	10000	10500	00054420	11/18/2019	\$ 11,361.83	Town Of Cameron	
71006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,366.86
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71006	83500	10000	10900	00047143	7/22/2019	\$ 90.42	Town Of Cameron	
71006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 90.42
71006			Shared Revenue and Tax Relief - - Personal Property Aid					
71006	83500	10000	11100	00041737	5/6/2019	\$ 5,068.55	Town Of Cameron	
71006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,068.55
<b>71006</b>	<b>Total</b>							<b>\$ 49,797.28</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>
71008			Dept of Safety & Prof Services - - Fire Dues Distribution					
71008	16500	10000	22500	00031217	7/18/2019	\$ 1,679.06	Town Of Cary	
71008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,679.06
71008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71008	37000	21200	57100	00333473	6/21/2019	\$ 1,696.37	Town Of Cary	
71008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,696.37
71008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71008	39500	21100	19100	00337665	1/7/2019	\$ 19,564.16	Town Of Cary	
71008	39500	21100	19100	00364979	4/1/2019	\$ 19,564.16	Town Of Cary	
71008	39500	21100	19100	00402988	7/1/2019	\$ 19,564.16	Town Of Cary	
71008	39500	21100	19100	00445806	10/7/2019	\$ 19,564.19	Town Of Cary	
71008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 78,256.67
71008			Elections Commission - - 2018 Hava Election Security					
71008	51000	22000	18200	00002242	11/6/2019	\$ 1,100.00	Town Of Cary	
71008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
71008			Shared Revenue and Tax Relief - - County And Municipal Aid					
71008	83500	10000	10500	00050122	7/22/2019	\$ 2,968.13	Town Of Cary	
71008	83500	10000	10500	00054421	11/18/2019	\$ 16,819.37	Town Of Cary	
71008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,787.50
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71008	83500	10000	10900	00047144	7/22/2019	\$ 2.08	Town Of Cary	
71008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
71008			Shared Revenue and Tax Relief - - Personal Property Aid					
71008	83500	10000	11100	00041738	5/6/2019	\$ 324.17	Town Of Cary	
71008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 324.17
<b>71008</b>	<b>Total</b>							<b>\$ 102,845.85</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>
71010			Dept of Safety & Prof Services - - Fire Dues Distribution					
71010	16500	10000	22500	00031396	7/18/2019	\$ 1,136.18	Town Of Cranmoor	
71010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,136.18
71010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71010	37000	21200	57100	00333474	6/21/2019	\$ 1,161.54	Town Of Cranmoor	
71010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,161.54
71010			Dept of Natural Resources - - Fin Asst For Responsible Units					
71010	37000	27400	67000	00323158	5/22/2019	\$ 677.56	Town Of Cranmoor	
71010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 677.56
71010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71010	39500	21100	19100	00337666	1/7/2019	\$ 5,602.20	Town Of Cranmoor	
71010	39500	21100	19100	00364980	4/1/2019	\$ 5,602.20	Town Of Cranmoor	
71010	39500	21100	19100	00402989	7/1/2019	\$ 5,602.20	Town Of Cranmoor	
71010	39500	21100	19100	00445807	10/7/2019	\$ 5,602.22	Town Of Cranmoor	
71010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 22,408.82
71010			Shared Revenue and Tax Relief - - County And Municipal Aid					
71010	83500	10000	10500	00050123	7/22/2019	\$ 964.06	Town Of Cranmoor	
71010	83500	10000	10500	00054422	11/18/2019	\$ 5,463.01	Town Of Cranmoor	
71010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,427.07
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71010	83500	10000	10900	00047145	7/22/2019	\$ 1.03	Town Of Cranmoor	
71010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
71010			Shared Revenue and Tax Relief - - Utility Aid					
71010	83500	10000	11000	00054422	11/18/2019	\$ 3.10	Town Of Cranmoor	
71010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3.10
<b>71010</b>	<b>Total</b>							<b>\$ 31,815.30</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>
71012			Dept of Safety & Prof Services - - Fire Dues Distribution					
71012	16500	10000	22500	00031374	7/18/2019	\$ 1,203.62	Town Of Dexter	
71012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,203.62
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71012	37000	10000	50300	00313544	4/19/2019	\$ 3,845.18	Town Of Dexter	
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,845.18
71012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71012	37000	21200	57100	00333475	6/21/2019	\$ 2,654.15	Town Of Dexter	
71012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,654.15
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71012	37000	21200	57900	00313545	4/19/2019	\$ 384.52	Town Of Dexter	
71012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 384.52
71012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71012	39500	21100	19100	00337667	1/7/2019	\$ 12,410.85	Town Of Dexter	
71012	39500	21100	19100	00364981	4/1/2019	\$ 12,410.85	Town Of Dexter	
71012	39500	21100	19100	00402990	7/1/2019	\$ 12,410.85	Town Of Dexter	
71012	39500	21100	19100	00445808	10/7/2019	\$ 12,410.87	Town Of Dexter	
71012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 49,643.42
71012			Elections Commission - - 2018 Hava Election Security					
71012	51000	22000	18200	00002412	11/13/2019	\$ 700.00	Town Of Dexter	
71012			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
71012			Shared Revenue and Tax Relief - - County And Municipal Aid					
71012	83500	10000	10500	00050124	7/22/2019	\$ 3,348.47	Town Of Dexter	
71012	83500	10000	10500	00054423	11/18/2019	\$ 18,974.63	Town Of Dexter	
71012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,323.10
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71012	83500	10000	10900	00047146	7/22/2019	\$ 1.03	Town Of Dexter	
71012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
71012			Shared Revenue and Tax Relief - - Personal Property Aid					
71012	83500	10000	11100	00041739	5/6/2019	\$ 488.18	Town Of Dexter	
71012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 488.18
<b>71012</b>	<b>Total</b>							<b>\$ 81,243.20</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>
71014			Dept of Safety & Prof Services - - Fire Dues Distribution					
71014	16500	10000	22500	00029969	7/15/2019	\$ 25,781.45	Town Of Grand Rapids	
71014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 25,781.45
71014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71014	37000	21200	57100	00333476	6/21/2019	\$ 277.99	Town Of Grand Rapids	
71014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 277.99
71014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71014	37000	21200	57900	00314348	4/19/2019	\$ 126.10	Town Of Grand Rapids	
71014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 126.10
71014			Dept of Natural Resources - - Fin Asst For Responsible Units					
71014	37000	27400	67000	00323141	5/22/2019	\$ 11,341.07	Town Of Grand Rapids	
71014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 11,341.07
71014			Dept of Natural Resources - - Recycling Consolidation Grants					
71014	37000	27400	67300	00323141	5/22/2019	\$ 1,971.26	Town Of Grand Rapids	
71014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,971.26
71014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71014	39500	21100	19100	00337668	1/7/2019	\$ 55,944.40	Town Of Grand Rapids	
71014	39500	21100	19100	00364982	4/1/2019	\$ 55,944.40	Town Of Grand Rapids	
71014	39500	21100	19100	00402991	7/1/2019	\$ 55,944.40	Town Of Grand Rapids	
71014	39500	21100	19100	00445809	10/7/2019	\$ 55,944.43	Town Of Grand Rapids	
71014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 223,777.63
71014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
71014	39500	21100	27800	00348056	2/4/2019	\$ 16,424.47	Town Of Grand Rapids	
71014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,424.47
71014			Department of Justice - - Crime Laboratories, Dna					
71014	45500	10000	22100	00068540	7/19/2019	\$ 20.00	Town Of Grand Rapids	
71014			Department of Justice - - Crime Laboratories, Dna Total					\$ 20.00
71014			Department of Justice - - Law Enforcement Train, Local					
71014	45500	10000	23100	00073143	10/17/2019	\$ 1,120.00	Town Of Grand Rapids	
71014			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
71014			Elections Commission - - 2018 Hava Election Security					
71014	51000	22000	18200	00002579	11/18/2019	\$ 600.00	Town Of Grand Rapids	
71014			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00

**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>	
71014			Public Defender Board - - Transcript, Discovery And Int						
71014	55000	10000	10600	00197416	5/30/2019	\$ 10.00	Town Of Grand Rapids		
71014	55000	10000	10600	00210079	8/20/2019	\$ 5.00	Town Of Grand Rapids		
71014			Public Defender Board - - Transcript, Discovery And Int Total						\$ 15.00
71014			Shared Revenue and Tax Relief - - County And Municipal Aid						
71014	83500	10000	10500	00050125	7/22/2019	\$ 35,592.41	Town Of Grand Rapids		
71014	83500	10000	10500	00054424	11/18/2019	\$ 201,690.35	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 237,282.76
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71014	83500	10000	10900	00047147	7/22/2019	\$ 454.15	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 454.15
71014			Shared Revenue and Tax Relief - - Utility Aid						
71014	83500	10000	11000	00050125	7/22/2019	\$ 603.90	Town Of Grand Rapids		
71014	83500	10000	11000	00054424	11/18/2019	\$ 2,457.35	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,061.25
71014			Shared Revenue and Tax Relief - - Personal Property Aid						
71014	83500	10000	11100	00041740	5/6/2019	\$ 6,373.09	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6,373.09
71014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
71014	83500	10000	50100	00037904	1/31/2019	\$ 2,617.45	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,617.45
71014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71014	83500	52100	36300	00038580	3/25/2019	\$ 3,741.91	Town Of Grand Rapids		
71014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,741.91
<b>71014</b>	<b>Total</b>							<b>\$ 534,985.58</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>
71016			Dept of Safety & Prof Services - - Fire Dues Distribution					
71016	16500	10000	22500	00031046	7/17/2019	\$ 2,234.75	Town Of Hansen	
71016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,234.75
71016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71016	37000	21200	57100	00333477	7/26/2019	\$ 426.11	Town Of Hansen	
71016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 426.11
71016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71016	39500	21100	19100	00337669	1/7/2019	\$ 26,888.19	Town Of Hansen	
71016	39500	21100	19100	00364983	4/1/2019	\$ 26,888.19	Town Of Hansen	
71016	39500	21100	19100	00402992	7/1/2019	\$ 26,888.19	Town Of Hansen	
71016	39500	21100	19100	00445810	10/7/2019	\$ 26,888.21	Town Of Hansen	
71016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,552.78
71016			Elections Commission - - 2018 Hava Election Security					
71016	51000	22000	18200	00002710	11/19/2019	\$ 1,200.00	Town Of Hansen	
71016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71016			Shared Revenue and Tax Relief - - County And Municipal Aid					
71016	83500	10000	10500	00050126	7/22/2019	\$ 7,899.25	Town Of Hansen	
71016	83500	10000	10500	00054425	11/18/2019	\$ 44,762.41	Town Of Hansen	
71016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,661.66
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71016	83500	10000	10900	00047148	7/22/2019	\$ 31.18	Town Of Hansen	
71016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 31.18
71016			Shared Revenue and Tax Relief - - Personal Property Aid					
71016	83500	10000	11100	00041741	5/6/2019	\$ 479.22	Town Of Hansen	
71016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 479.22
<b>71016</b>	<b>Total</b>							<b>\$ 164,585.70</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>
71018			Dept of Safety & Prof Services - - Fire Dues Distribution					
71018	16500	10000	22500	00031509	7/18/2019	\$ 774.26	Hiles, Town of	
71018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 774.26
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71018	37000	10000	50300	00313950	4/19/2019	\$ 32.00	Hiles, Town of	
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.00
71018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71018	37000	21200	57100	00333478	6/21/2019	\$ 3,410.88	Hiles, Town of	
71018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,410.88
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71018	37000	21200	57900	00313949	4/19/2019	\$ 284.80	Hiles, Town of	
71018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 284.80
71018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71018	39500	21100	19100	00337670	1/7/2019	\$ 9,096.11	Hiles, Town of	
71018	39500	21100	19100	00364984	4/1/2019	\$ 9,096.11	Hiles, Town of	
71018	39500	21100	19100	00402993	7/1/2019	\$ 9,096.11	Hiles, Town of	
71018	39500	21100	19100	00445811	10/7/2019	\$ 9,096.14	Hiles, Town of	
71018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 36,384.47
71018			Shared Revenue and Tax Relief - - County And Municipal Aid					
71018	83500	10000	10500	00050127	7/22/2019	\$ 1,603.34	Hiles, Town of	
71018	83500	10000	10500	00054426	11/18/2019	\$ 9,085.61	Hiles, Town of	
71018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,688.95
71018			Shared Revenue and Tax Relief - - Personal Property Aid					
71018	83500	10000	11100	00041742	5/6/2019	\$ 35.83	Hiles, Town of	
71018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 35.83
<b>71018</b>	<b>Total</b>							<b>\$ 51,611.19</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>
71020			Dept of Safety & Prof Services - - Fire Dues Distribution					
71020	16500	10000	22500	00030381	7/16/2019	\$ 6,447.55	Town of Lincoln	
71020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,447.55
71020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71020	37000	21200	57100	00333479	6/21/2019	\$ 54.24	Town of Lincoln	
71020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 54.24
71020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71020	39500	21100	19100	00337671	1/7/2019	\$ 28,715.78	Town of Lincoln	
71020	39500	21100	19100	00364985	4/1/2019	\$ 28,715.78	Town of Lincoln	
71020	39500	21100	19100	00402994	7/1/2019	\$ 28,715.78	Town of Lincoln	
71020	39500	21100	19100	00445812	10/7/2019	\$ 28,715.78	Town of Lincoln	
71020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,863.12
71020			Elections Commission - - 2018 Hava Election Security					
71020	51000	22000	18200	00002697	11/19/2019	\$ 600.00	Town of Lincoln	
71020			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
71020			Shared Revenue and Tax Relief - - County And Municipal Aid					
71020	83500	10000	10500	00050128	7/22/2019	\$ 4,146.21	Town of Lincoln	
71020	83500	10000	10500	00054427	11/18/2019	\$ 23,495.21	Town of Lincoln	
71020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,641.42
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71020	83500	10000	10900	00047149	7/22/2019	\$ 71.70	Town of Lincoln	
71020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 71.70
71020			Shared Revenue and Tax Relief - - Utility Aid					
71020	83500	10000	11000	00050128	7/22/2019	\$ 75.16	Town of Lincoln	
71020	83500	10000	11000	00054427	11/18/2019	\$ 431.67	Town of Lincoln	
71020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 506.83
71020			Shared Revenue and Tax Relief - - Personal Property Aid					
71020	83500	10000	11100	00041743	5/6/2019	\$ 622.83	Town of Lincoln	
71020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 622.83
<b>71020</b>	<b>Total</b>							<b>\$ 150,807.69</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>
71022			Dept of Safety & Prof Services - - Fire Dues Distribution					
71022	16500	10000	22500	00030801	7/17/2019	\$ 3,080.10	Town Of Marshfield	
71022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,080.10
71022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71022	37000	21200	57100	00333480	6/21/2019	\$ 20.60	Town Of Marshfield	
71022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.60
71022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71022	39500	21100	19100	00337672	1/7/2019	\$ 14,752.07	Town Of Marshfield	
71022	39500	21100	19100	00364986	4/1/2019	\$ 14,752.07	Town Of Marshfield	
71022	39500	21100	19100	00402995	7/1/2019	\$ 14,752.07	Town Of Marshfield	
71022	39500	21100	19100	00445813	10/7/2019	\$ 14,752.09	Town Of Marshfield	
71022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,008.30
71022			Elections Commission - - 2018 Hava Election Security					
71022	51000	22000	18200	00002764	11/21/2019	\$ 600.00	Town Of Marshfield	
71022			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
71022			Shared Revenue and Tax Relief - - County And Municipal Aid					
71022	83500	10000	10500	00050129	7/22/2019	\$ 3,213.74	Town Of Marshfield	
71022	83500	10000	10500	00054428	11/18/2019	\$ 18,211.18	Town Of Marshfield	
71022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,424.92
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71022	83500	10000	10900	00047150	7/22/2019	\$ 302.43	Town Of Marshfield	
71022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 302.43
71022			Shared Revenue and Tax Relief - - Personal Property Aid					
71022	83500	10000	11100	00041744	5/6/2019	\$ 1,533.43	Town Of Marshfield	
71022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,533.43
<b>71022</b>	<b>Total</b>							<b>\$ 85,969.78</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71024			Dept of Safety & Prof Services - - Fire Dues Distribution					
71024	16500	10000	22500	00031207	7/17/2019	\$ 1,724.80	Town Of Milladore	
71024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,724.80
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71024	37000	10000	50300	00298956	2/19/2019	\$ 4,993.03	Town Of Milladore	
71024	37000	10000	50300	00314093	4/19/2019	\$ 519.91	Town Of Milladore	
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,512.94
71024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71024	37000	21200	57100	00333481	6/21/2019	\$ 133.35	Town Of Milladore	
71024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 133.35
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71024	37000	21200	57900	00314092	4/19/2019	\$ 2,178.43	Town Of Milladore	
71024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,178.43
71024			Dept of Natural Resources - - Fin Asst For Responsible Units					
71024	37000	27400	67000	00322636	5/22/2019	\$ 2,036.09	Town Of Milladore	
71024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,036.09
71024			Dept of Natural Resources - - Recycling Consolidation Grants					
71024	37000	27400	67300	00322636	5/22/2019	\$ 172.75	Town Of Milladore	
71024			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 172.75
71024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71024	39500	21100	19100	00337673	1/7/2019	\$ 26,840.41	Town Of Milladore	
71024	39500	21100	19100	00364987	4/1/2019	\$ 26,840.41	Town Of Milladore	
71024	39500	21100	19100	00402996	7/1/2019	\$ 26,840.41	Town Of Milladore	
71024	39500	21100	19100	00445814	10/7/2019	\$ 26,840.43	Town Of Milladore	
71024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,361.66
71024			Elections Commission - - 2018 Hava Election Security					
71024	51000	22000	18200	00002470	11/14/2019	\$ 1,200.00	Town Of Milladore	
71024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71024			Shared Revenue and Tax Relief - - County And Municipal Aid					
71024	83500	10000	10500	00050130	7/22/2019	\$ 5,944.82	Town Of Milladore	
71024	83500	10000	10500	00054429	11/18/2019	\$ 33,687.33	Town Of Milladore	
71024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,632.15
71024			Shared Revenue and Tax Relief - - Exempt Computer 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>
71024	83500	10000	10900	00047151	7/22/2019	\$ 38.45	Town Of Milladore	
71024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 38.45
71024		Shared Revenue and Tax Relief - - Utility Aid						
71024	83500	10000	11000	00050130	7/22/2019	\$ 997.39	Town Of Milladore	
71024	83500	10000	11000	00054429	11/18/2019	\$ 5,565.75	Town Of Milladore	
71024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,563.14
71024		Shared Revenue and Tax Relief - - Personal Property Aid						
71024	83500	10000	11100	00041745	5/6/2019	\$ 302.94	Town Of Milladore	
71024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 302.94
<b>71024</b>	<b>Total</b>							<b>\$ 166,856.70</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>
71026			Dept of Safety & Prof Services - - Fire Dues Distribution					
71026	16500	10000	22500	00030727	7/17/2019	\$ 3,453.11	Town Of Port Edwards	
71026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,453.11
71026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71026	37000	21200	57100	00333482	6/21/2019	\$ 2,287.23	Town Of Port Edwards	
71026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,287.23
71026			Dept of Natural Resources - - Fin Asst For Responsible Units					
71026	37000	27400	67000	00322605	5/22/2019	\$ 3,947.23	Town Of Port Edwards	
71026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,947.23
71026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71026	39500	21100	19100	00337674	1/7/2019	\$ 24,116.95	Town Of Port Edwards	
71026	39500	21100	19100	00364988	4/1/2019	\$ 24,116.95	Town Of Port Edwards	
71026	39500	21100	19100	00402997	7/1/2019	\$ 24,116.95	Town Of Port Edwards	
71026	39500	21100	19100	00445815	10/7/2019	\$ 24,116.97	Town Of Port Edwards	
71026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,467.82
71026			Elections Commission - - 2018 Hava Election Security					
71026	51000	22000	18200	00002803	11/21/2019	\$ 500.00	Town Of Port Edwards	
71026			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
71026			Shared Revenue and Tax Relief - - County And Municipal Aid					
71026	83500	10000	10500	00050131	7/22/2019	\$ 6,795.12	Town Of Port Edwards	
71026	83500	10000	10500	00054430	11/18/2019	\$ 38,505.67	Town Of Port Edwards	
71026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,300.79
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71026	83500	10000	10900	00047152	7/22/2019	\$ 1,178.52	Town Of Port Edwards	
71026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,178.52
71026			Shared Revenue and Tax Relief - - Utility Aid					
71026	83500	10000	11000	00054430	11/18/2019	\$ 1.03	Town Of Port Edwards	
71026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1.03
71026			Shared Revenue and Tax Relief - - Personal Property Aid					
71026	83500	10000	11100	00041746	5/6/2019	\$ 727.67	Town Of Port Edwards	
71026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 727.67
<b>71026</b>	<b>Total</b>							<b>\$ 153,863.40</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71028			Dept of Safety & Prof Services - - Fire Dues Distribution					
71028	16500	10000	22500	00031404	7/18/2019	\$ 1,106.01	Town Of Remington	
71028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,106.01
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71028	37000	10000	50300	00298895	2/19/2019	\$ 7,100.99	Town Of Remington	
71028	37000	10000	50300	00313459	4/19/2019	\$ 3,559.90	Town Of Remington	
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,660.89
71028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71028	37000	21200	57100	00333483	6/21/2019	\$ 2,583.78	Town Of Remington	
71028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,583.78
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71028	37000	21200	57900	00313458	4/19/2019	\$ 3,091.27	Town Of Remington	
71028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,091.27
71028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71028	39500	21100	19100	00337675	1/7/2019	\$ 25,944.54	Town Of Remington	
71028	39500	21100	19100	00364989	4/1/2019	\$ 25,944.54	Town Of Remington	
71028	39500	21100	19100	00402998	7/1/2019	\$ 25,944.54	Town Of Remington	
71028	39500	21100	19100	00445816	10/7/2019	\$ 25,944.54	Town Of Remington	
71028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,778.16
71028			Elections Commission - - 2018 Hava Election Security					
71028	51000	22000	18200	00002590	11/18/2019	\$ 600.00	Town Of Remington	
71028			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
71028			Shared Revenue and Tax Relief - - County And Municipal Aid					
71028	83500	10000	10500	00050132	7/22/2019	\$ 3,227.91	Town Of Remington	
71028	83500	10000	10500	00054431	11/18/2019	\$ 18,291.48	Town Of Remington	
71028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,519.39
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71028	83500	10000	10900	00047153	7/22/2019	\$ 67.56	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 67.56
71028			Shared Revenue and Tax Relief - - Utility Aid					
71028	83500	10000	11000	00050132	7/22/2019	\$ 52.91	Town Of Remington	
71028	83500	10000	11000	00054431	11/18/2019	\$ 312.27	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 365.18

**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>
71028			Shared Revenue and Tax Relief - - Personal Property Aid					
71028	83500	10000	11100	00041747	5/6/2019	\$ 133.88	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 133.88
71028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
71028	83500	10000	50100	00037724	1/31/2019	\$ 482.72	Town Of Remington	
71028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 482.72
<b>71028</b>	<b>Total</b>							<b>\$ 144,388.84</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>
71030			Dept of Safety & Prof Services - - Fire Dues Distribution					
71030	16500	10000	22500	00030604	7/16/2019	\$ 4,299.47	Richfield, Town of	
71030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,299.47
71030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71030	37000	21200	57100	00333484	6/21/2019	\$ 481.70	Richfield, Town of	
71030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 481.70
71030			Dept of Natural Resources - - Rec & Resource Aids, Fed					
71030	37000	21200	58300	00319018	5/10/2019	\$ 930.00	Richfield, Town of	
71030			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 930.00
71030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71030	39500	21100	19100	00337676	1/7/2019	\$ 23,633.18	Richfield, Town of	
71030	39500	21100	19100	00364990	4/1/2019	\$ 23,633.18	Richfield, Town of	
71030	39500	21100	19100	00402999	7/1/2019	\$ 23,633.18	Richfield, Town of	
71030	39500	21100	19100	00445817	10/7/2019	\$ 23,633.19	Richfield, Town of	
71030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,532.73
71030			Elections Commission - - 2018 Hava Election Security					
71030	51000	22000	18200	00002156	10/23/2019	\$ 1,100.00	Richfield, Town of	
71030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
71030			Shared Revenue and Tax Relief - - County And Municipal Aid					
71030	83500	10000	10500	00050133	7/22/2019	\$ 11,324.52	Richfield, Town of	
71030	83500	10000	10500	00054432	11/18/2019	\$ 64,172.28	Richfield, Town of	
71030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,496.80
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71030	83500	10000	10900	00047154	7/22/2019	\$ 4.16	Richfield, Town of	
71030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
71030			Shared Revenue and Tax Relief - - Personal Property Aid					
71030	83500	10000	11100	00041748	5/6/2019	\$ 667.85	Richfield, Town of	
71030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 667.85
<b>71030</b>	<b>Total</b>							<b>\$ 177,512.71</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>
71032			Dept of Safety & Prof Services - - Fire Dues Distribution					
71032	16500	10000	22500	00030848	7/17/2019	\$ 2,883.90	Town of Rock	
71032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,883.90
71032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71032	37000	21200	57100	00333485	6/21/2019	\$ 1,002.78	Town of Rock	
71032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,002.78
71032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71032	39500	21100	19100	00337677	1/7/2019	\$ 25,848.98	Town of Rock	
71032	39500	21100	19100	00364991	4/1/2019	\$ 25,848.98	Town of Rock	
71032	39500	21100	19100	00403000	7/1/2019	\$ 25,848.98	Town of Rock	
71032	39500	21100	19100	00445818	10/7/2019	\$ 25,848.98	Town of Rock	
71032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,395.92
71032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
71032	39500	21100	27800	00339939	1/9/2019	\$ 20,400.03	Town of Rock	
71032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 20,400.03
71032			Department of Military Affairs - - Major Disaster Assist; Pif					
71032	46500	27200	36500	00058298	3/26/2019	\$ 2,140.84	Town of Rock	
71032			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 2,140.84
71032			Shared Revenue and Tax Relief - - County And Municipal Aid					
71032	83500	10000	10500	00050134	7/22/2019	\$ 3,515.36	Town of Rock	
71032	83500	10000	10500	00054433	11/18/2019	\$ 19,920.39	Town of Rock	
71032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,435.75
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71032	83500	10000	10900	00047155	7/22/2019	\$ 6.24	Town of Rock	
71032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
71032			Shared Revenue and Tax Relief - - Personal Property Aid					
71032	83500	10000	11100	00041749	5/6/2019	\$ 338.44	Town of Rock	
71032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 338.44
<b>71032</b>	<b>Total</b>							<b>\$ 153,603.90</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>
71034			Dept of Safety & Prof Services - - Fire Dues Distribution					
71034	16500	10000	22500	00030827	7/17/2019	\$ 2,988.04	Town Of Rudolph	
71034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,988.04
71034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71034	37000	10000	50300	00298912	2/19/2019	\$ 4,399.22	Town Of Rudolph	
71034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,399.22
71034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71034	37000	21200	57100	00333486	6/21/2019	\$ 152.76	Town Of Rudolph	
71034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 152.76
71034			Dept of Natural Resources - - Fin Asst For Responsible Units					
71034	37000	27400	67000	00322607	5/22/2019	\$ 837.64	Town Of Rudolph	
71034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 837.64
71034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71034	39500	21100	19100	00342448	1/15/2019	\$ 24,451.41	Town Of Rudolph	
71034	39500	21100	19100	00364992	4/1/2019	\$ 24,451.41	Town Of Rudolph	
71034	39500	21100	19100	00403001	7/1/2019	\$ 24,451.41	Town Of Rudolph	
71034	39500	21100	19100	00445819	10/7/2019	\$ 24,451.43	Town Of Rudolph	
71034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,805.66
71034			Shared Revenue and Tax Relief - - County And Municipal Aid					
71034	83500	10000	10500	00050135	7/22/2019	\$ 8,561.84	Town Of Rudolph	
71034	83500	10000	10500	00054434	11/18/2019	\$ 48,517.08	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,078.92
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71034	83500	10000	10900	00047156	7/22/2019	\$ 3.11	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
71034			Shared Revenue and Tax Relief - - Utility Aid					
71034	83500	10000	11000	00050135	7/22/2019	\$ 122.20	Town Of Rudolph	
71034	83500	10000	11000	00054434	11/18/2019	\$ 697.39	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 819.59
71034			Shared Revenue and Tax Relief - - Personal Property Aid					
71034	83500	10000	11100	00041750	5/6/2019	\$ 336.91	Town Of Rudolph	
71034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 336.91
<b>71034</b>	<b>Total</b>							<b>\$ 164,421.85</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>
71036			Dept of Safety & Prof Services - - Fire Dues Distribution					
71036	16500	10000	22500	00030092	7/15/2019	\$ 13,853.81	Town Of Saratoga	
71036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,853.81
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71036	37000	10000	50300	00298932	2/19/2019	\$ 30,224.31	Town Of Saratoga	
71036	37000	10000	50300	00298933	2/19/2019	\$ 792.30	Town Of Saratoga	
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 31,016.61
71036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71036	37000	21200	57100	00333487	6/21/2019	\$ 2,028.69	Town Of Saratoga	
71036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,028.69
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
71036	37000	21200	57900	00313790	4/19/2019	\$ 20.00	Town Of Saratoga	
71036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 20.00
71036			Dept of Natural Resources - - Fin Asst For Responsible Units					
71036	37000	27400	67000	00323072	5/22/2019	\$ 8,936.71	Town Of Saratoga	
71036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,936.71
71036			Dept of Natural Resources - - Recycling Consolidation Grants					
71036	37000	27400	67300	00323072	5/22/2019	\$ 1,317.65	Town Of Saratoga	
71036			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,317.65
71036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71036	39500	21100	19100	00337679	1/7/2019	\$ 55,974.27	Town Of Saratoga	
71036	39500	21100	19100	00364993	4/1/2019	\$ 55,974.27	Town Of Saratoga	
71036	39500	21100	19100	00403002	7/1/2019	\$ 55,974.27	Town Of Saratoga	
71036	39500	21100	19100	00445820	10/7/2019	\$ 55,974.27	Town Of Saratoga	
71036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 223,897.08
71036			Elections Commission - - 2018 Hava Election Security					
71036	51000	22000	18200	00002254	11/6/2019	\$ 500.00	Town Of Saratoga	
71036			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
71036			Shared Revenue and Tax Relief - - County And Municipal Aid					
71036	83500	10000	10500	00050136	7/22/2019	\$ 25,487.93	Town Of Saratoga	
71036	83500	10000	10500	00054435	11/18/2019	\$ 144,431.63	Town Of Saratoga	
71036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 169,919.56
71036			Shared Revenue and Tax Relief - - Exempt Computer 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>	
71036	83500	10000	10900	00047157	7/22/2019	\$ 134.07	Town Of Saratoga		
71036		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 134.07
71036		Shared Revenue and Tax Relief - - Utility Aid							
71036	83500	10000	11000	00050136	7/22/2019	\$ 1,807.82	Town Of Saratoga		
71036	83500	10000	11000	00054435	11/18/2019	\$ 12,779.58	Town Of Saratoga		
71036		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 14,587.40
71036		Shared Revenue and Tax Relief - - Personal Property Aid							
71036	83500	10000	11100	00041751	5/6/2019	\$ 1,475.87	Town Of Saratoga		
71036		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,475.87
71036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
71036	83500	52100	36300	00038581	3/25/2019	\$ 12,733.56	Town Of Saratoga		
71036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 12,733.56
<b>71036</b>	<b>Total</b>							<b>\$ 480,421.01</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>
71038			Dept of Safety & Prof Services - - Fire Dues Distribution					
71038	16500	10000	22500	00030743	7/17/2019	\$ 3,332.89	Town Of Seneca	
71038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,332.89
71038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71038	37000	21200	57100	00333488	6/21/2019	\$ 1,843.88	Town Of Seneca	
71038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,843.88
71038			Dept of Natural Resources - - Fin Asst For Responsible Units					
71038	37000	27400	67000	00322677	5/22/2019	\$ 3,586.59	Town Of Seneca	
71038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,586.59
71038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71038	39500	21100	19100	00337680	1/7/2019	\$ 23,029.96	Town Of Seneca	
71038	39500	21100	19100	00364994	4/1/2019	\$ 23,029.96	Town Of Seneca	
71038	39500	21100	19100	00403003	7/1/2019	\$ 23,029.96	Town Of Seneca	
71038	39500	21100	19100	00445821	10/7/2019	\$ 23,029.96	Town Of Seneca	
71038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,119.84
71038			Shared Revenue and Tax Relief - - County And Municipal Aid					
71038	83500	10000	10500	00050137	7/22/2019	\$ 4,299.75	Town Of Seneca	
71038	83500	10000	10500	00054436	11/18/2019	\$ 24,365.26	Town Of Seneca	
71038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,665.01
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71038	83500	10000	10900	00047158	7/22/2019	\$ 47.81	Town Of Seneca	
71038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81
71038			Shared Revenue and Tax Relief - - Utility Aid					
71038	83500	10000	11000	00050137	7/22/2019	\$ 3.69	Town Of Seneca	
71038	83500	10000	11000	00054436	11/18/2019	\$ 21.34	Town Of Seneca	
71038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 25.03
71038			Shared Revenue and Tax Relief - - Personal Property Aid					
71038	83500	10000	11100	00041752	5/6/2019	\$ 1,298.50	Town Of Seneca	
71038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,298.50
<b>71038</b>	<b>Total</b>							<b>\$ 130,919.55</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71040			Dept of Safety & Prof Services - - Fire Dues Distribution					
71040	16500	10000	22500	00031054	7/17/2019	\$ 2,201.21	Sherry, Town of	
71040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,201.21
71040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71040	37000	10000	50300	00298975	2/19/2019	\$ 406.42	Sherry, Town of	
71040	37000	10000	50300	00314549	4/19/2019	\$ 330.98	Sherry, Town of	
71040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 737.40
71040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71040	37000	21200	57100	00333489	6/21/2019	\$ 425.68	Sherry, Town of	
71040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 425.68
71040			Dept of Natural Resources - - Fin Asst For Responsible Units					
71040	37000	27400	67000	00322637	5/22/2019	\$ 2,120.24	Sherry, Town of	
71040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,120.24
71040			Dept of Natural Resources - - Recycling Consolidation Grants					
71040	37000	27400	67300	00322637	5/22/2019	\$ 204.81	Sherry, Town of	
71040			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 204.81
71040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71040	39500	21100	19100	00337681	1/7/2019	\$ 24,803.79	Sherry, Town of	
71040	39500	21100	19100	00364995	4/1/2019	\$ 24,803.79	Sherry, Town of	
71040	39500	21100	19100	00403004	7/1/2019	\$ 24,803.79	Sherry, Town of	
71040	39500	21100	19100	00445822	10/7/2019	\$ 24,803.80	Sherry, Town of	
71040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,215.17
71040			Elections Commission - - 2018 Hava Election Security					
71040	51000	22000	18200	00002866	11/22/2019	\$ 1,200.00	Sherry, Town of	
71040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71040			Shared Revenue and Tax Relief - - County And Municipal Aid					
71040	83500	10000	10500	00050138	7/22/2019	\$ 5,812.62	Sherry, Town of	
71040	83500	10000	10500	00054437	11/18/2019	\$ 32,938.17	Sherry, Town of	
71040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,750.79
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71040	83500	10000	10900	00047159	7/22/2019	\$ 170.44	Sherry, Town of	
71040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 170.44
71040			Shared Revenue and Tax Relief - - Utility Aid					

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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>	
71040	83500	10000	11000	00050138	7/22/2019	\$ 2,156.21	Sherry, Town of		
71040	83500	10000	11000	00054437	11/18/2019	\$ 12,209.20	Sherry, Town of		
71040		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 14,365.41
71040		Shared Revenue and Tax Relief - - Personal Property Aid							
71040	83500	10000	11100	00041753	5/6/2019	\$ 36,845.10	Sherry, Town of		
71040		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 36,845.10
<b>71040</b>	<b>Total</b>							<b>\$ 196,236.25</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>
71042			Dept of Safety & Prof Services - - Fire Dues Distribution					
71042	16500	10000	22500	00030829	7/17/2019	\$ 2,980.62	Sigel, Town of	
71042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,980.62
71042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71042	37000	10000	50300	00298976	2/19/2019	\$ 10,712.04	Sigel, Town of	
71042	37000	10000	50300	00314550	4/19/2019	\$ 47.56	Sigel, Town of	
71042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,759.60
71042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71042	37000	21200	57100	00333490	6/21/2019	\$ 183.52	Sigel, Town of	
71042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 183.52
71042			Dept of Natural Resources - - Fin Asst For Responsible Units					
71042	37000	27400	67000	00322944	5/22/2019	\$ 3,211.89	Sigel, Town of	
71042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,211.89
71042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71042	39500	21100	19100	00337682	1/7/2019	\$ 31,690.08	Sigel, Town of	
71042	39500	21100	19100	00364996	4/1/2019	\$ 31,690.08	Sigel, Town of	
71042	39500	21100	19100	00403005	7/1/2019	\$ 31,690.08	Sigel, Town of	
71042	39500	21100	19100	00445823	10/7/2019	\$ 31,690.10	Sigel, Town of	
71042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,760.34
71042			Shared Revenue and Tax Relief - - County And Municipal Aid					
71042	83500	10000	10500	00050139	7/22/2019	\$ 11,012.39	Sigel, Town of	
71042	83500	10000	10500	00054438	11/18/2019	\$ 62,403.53	Sigel, Town of	
71042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,415.92
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71042	83500	10000	10900	00047160	7/22/2019	\$ 67.56	Sigel, Town of	
71042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 67.56
71042			Shared Revenue and Tax Relief - - Utility Aid					
71042	83500	10000	11000	00050139	7/22/2019	\$ 1,505.88	Sigel, Town of	
71042	83500	10000	11000	00054438	11/18/2019	\$ 8,501.65	Sigel, Town of	
71042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,007.53
71042			Shared Revenue and Tax Relief - - Personal Property Aid					
71042	83500	10000	11100	00041754	5/6/2019	\$ 4,636.20	Sigel, Town of	
71042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,636.20



**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>	
71044			Dept of Safety & Prof Services - - Fire Dues Distribution						
71044	16500	10000	22500	00030798	7/17/2019	\$ 3,098.69	Wood, Town of		
71044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,098.69
71044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
71044	37000	21200	57100	00333491	6/21/2019	\$ 469.66	Wood, Town of		
71044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 469.66
71044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71044	39500	21100	19100	00337683	1/7/2019	\$ 18,550.58	Wood, Town of		
71044	39500	21100	19100	00364997	4/1/2019	\$ 18,550.58	Wood, Town of		
71044	39500	21100	19100	00403006	7/1/2019	\$ 18,550.58	Wood, Town of		
71044	39500	21100	19100	00445824	10/7/2019	\$ 18,550.60	Wood, Town of		
71044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 74,202.34
71044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
71044	39500	21100	27800	00342395	1/15/2019	\$ 20,400.03	Wood, Town of		
71044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 20,400.03
71044			Elections Commission - - 2018 Hava Election Security						
71044	51000	22000	18200	00002304	11/6/2019	\$ 600.00	Wood, Town of		
71044			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
71044			Shared Revenue and Tax Relief - - County And Municipal Aid						
71044	83500	10000	10500	00050140	7/22/2019	\$ 5,651.85	Wood, Town of		
71044	83500	10000	10500	00054439	11/18/2019	\$ 32,027.18	Wood, Town of		
71044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,679.03
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71044	83500	10000	10900	00047161	7/22/2019	\$ 16.63	Wood, Town of		
71044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
71044			Shared Revenue and Tax Relief - - Utility Aid						
71044	83500	10000	11000	00050140	7/22/2019	\$ 920.39	Wood, Town of		
71044	83500	10000	11000	00054439	11/18/2019	\$ 4,986.34	Wood, Town of		
71044			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 5,906.73
71044			Shared Revenue and Tax Relief - - Personal Property Aid						
71044	83500	10000	11100	00041755	5/6/2019	\$ 1,036.06	Wood, Town of		
71044			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,036.06
<b>71044</b>	<b>Total</b>							<b>\$ 143,409.17</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>	
71100			Dept of Safety & Prof Services - - Fire Dues Distribution						
71100	16500	10000	22500	00031573	7/18/2019	\$ 550.57	Village Of Arpin		
71100			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 550.57
71100			Dept of Natural Resources - - Fin Asst For Responsible Units						
71100	37000	27400	67000	00322729	5/22/2019	\$ 1,142.74	Village Of Arpin		
71100			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,142.74
71100			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71100	39500	21100	19100	00337684	1/7/2019	\$ 1,849.71	Village Of Arpin		
71100	39500	21100	19100	00364998	4/1/2019	\$ 1,849.71	Village Of Arpin		
71100	39500	21100	19100	00403007	7/1/2019	\$ 1,849.71	Village Of Arpin		
71100	39500	21100	19100	00445825	10/7/2019	\$ 1,849.73	Village Of Arpin		
71100			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 7,398.86
71100			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
71100	83500	10000	10100	00050141	7/22/2019	\$ 85.60	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 85.60
71100			Shared Revenue and Tax Relief - - County And Municipal Aid						
71100	83500	10000	10500	00050141	7/22/2019	\$ 12,695.92	Village Of Arpin		
71100	83500	10000	10500	00054440	11/18/2019	\$ 71,943.53	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 84,639.45
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71100	83500	10000	10900	00047162	7/22/2019	\$ 14.55	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
71100			Shared Revenue and Tax Relief - - Personal Property Aid						
71100	83500	10000	11100	00041756	5/6/2019	\$ 358.33	Village Of Arpin		
71100			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 358.33
<b>71100</b>	<b>Total</b>							<b>\$ 94,190.10</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>
71101			Dept of Safety & Prof Services - - Fire Dues Distribution					
71101	16500	10000	22500	00031191	7/17/2019	\$ 1,754.54	Village Of Auburndale	
71101			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,754.54
71101			Dept of Natural Resources - - Fin Asst For Responsible Units					
71101	37000	27400	67000	00323484	5/22/2019	\$ 2,421.79	Village Of Auburndale	
71101			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,421.79
71101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71101	39500	21100	19100	00337685	1/7/2019	\$ 8,104.20	Village Of Auburndale	
71101	39500	21100	19100	00364999	4/1/2019	\$ 8,104.20	Village Of Auburndale	
71101	39500	21100	19100	00403008	7/1/2019	\$ 8,104.20	Village Of Auburndale	
71101	39500	21100	19100	00445826	10/7/2019	\$ 8,104.21	Village Of Auburndale	
71101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 32,416.81
71101			Shared Revenue and Tax Relief - - County And Municipal Aid					
71101	83500	10000	10500	00050142	7/22/2019	\$ 20,755.46	Village Of Auburndale	
71101	83500	10000	10500	00054441	11/18/2019	\$ 117,614.28	Village Of Auburndale	
71101			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 138,369.74
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71101	83500	10000	10900	00047163	7/22/2019	\$ 651.62	Village Of Auburndale	
71101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 651.62
71101			Shared Revenue and Tax Relief - - Personal Property Aid					
71101	83500	10000	11100	00041757	5/6/2019	\$ 2,413.22	Village Of Auburndale	
71101	83500	10000	11100	00042843	5/6/2019	\$ 723.57	Village Of Auburndale	
71101			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,136.79
<b>71101</b>	<b>Total</b>							<b>\$ 178,751.29</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71106			Dept of Safety & Prof Services - - Fire Dues Distribution					
71106	16500	10000	22500	00030676	7/17/2019	\$ 3,786.29	Village Of Biron	
71106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,786.29
71106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71106	37000	21200	57100	00333492	6/21/2019	\$ 4.40	Village Of Biron	
71106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4.40
71106			Dept of Natural Resources - - Fin Asst For Responsible Units					
71106	37000	27400	67000	00323592	5/22/2019	\$ 2,479.65	Village Of Biron	
71106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,479.65
71106			Dept of Natural Resources - - Recycling Consolidation Grants					
71106	37000	27400	67300	00323592	5/22/2019	\$ 208.63	Village Of Biron	
71106			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 208.63
71106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71106	39500	21100	19100	00337686	1/7/2019	\$ 23,191.43	Village Of Biron	
71106	39500	21100	19100	00365000	4/1/2019	\$ 23,191.43	Village Of Biron	
71106	39500	21100	19100	00403009	7/1/2019	\$ 23,191.43	Village Of Biron	
71106	39500	21100	19100	00445827	10/7/2019	\$ 23,191.44	Village Of Biron	
71106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,765.73
71106			Elections Commission - - 2018 Hava Election Security					
71106	51000	22000	18200	00002205	11/4/2019	\$ 500.00	Village Of Biron	
71106			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
71106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71106	83500	10000	10100	00050143	7/22/2019	\$ 36,392.29	Village Of Biron	
71106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 36,392.29
71106			Shared Revenue and Tax Relief - - County And Municipal Aid					
71106	83500	10000	10500	00050143	7/22/2019	\$ 1,625.35	Village Of Biron	
71106	83500	10000	10500	00054442	11/18/2019	\$ 9,210.30	Village Of Biron	
71106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,835.65
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71106	83500	10000	10900	00047164	7/22/2019	\$ 1,850.91	Village Of Biron	
71106	83500	10000	10900	00048076	7/22/2019	\$ 73.38	Village Of Biron	
71106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,924.29
71106			Shared Revenue and Tax Relief - - Utility Aid					

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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>	
71106	83500	10000	11000	00050143	7/22/2019	\$ 3,780.80	Village Of Biron		
71106	83500	10000	11000	00054442	11/18/2019	\$ 21,724.24	Village Of Biron		
71106		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 25,505.04
71106		Shared Revenue and Tax Relief - - Personal Property Aid							
71106	83500	10000	11100	00041758	5/6/2019	\$ 6,871.73	Village Of Biron		
71106	83500	10000	11100	00042844	5/6/2019	\$ 29,518.89	Village Of Biron		
71106		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 36,390.62
<b>71106</b>	<b>Total</b>							<b>\$ 210,792.59</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>
71122			Dept of Safety & Prof Services - - Fire Dues Distribution					
71122	16500	10000	22500	00030926	7/17/2019	\$ 2,636.26	Village Of Hewitt	
71122			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,636.26
71122			Dept of Natural Resources - - Fin Asst For Responsible Units					
71122	37000	27400	67000	00323281	5/22/2019	\$ 1,270.33	Village Of Hewitt	
71122			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,270.33
71122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71122	39500	21100	19100	00337687	1/7/2019	\$ 3,565.58	Village Of Hewitt	
71122	39500	21100	19100	00365001	4/1/2019	\$ 3,565.58	Village Of Hewitt	
71122	39500	21100	19100	00403010	7/1/2019	\$ 3,565.58	Village Of Hewitt	
71122	39500	21100	19100	00445828	10/7/2019	\$ 3,565.59	Village Of Hewitt	
71122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 14,262.33
71122			Elections Commission - - 2018 Hava Election Security					
71122	51000	22000	18200	00002659	11/22/2019	\$ 1,200.00	Village Of Hewitt	
71122			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
71122			Shared Revenue and Tax Relief - - County And Municipal Aid					
71122	83500	10000	10500	00050144	7/22/2019	\$ 9,463.11	Village Of Hewitt	
71122	83500	10000	10500	00054443	11/18/2019	\$ 53,624.32	Village Of Hewitt	
71122			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,087.43
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71122	83500	10000	10900	00047165	7/22/2019	\$ 19.75	Village Of Hewitt	
71122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
71122			Shared Revenue and Tax Relief - - Personal Property Aid					
71122	83500	10000	11100	00041759	5/6/2019	\$ 541.60	Village Of Hewitt	
71122			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 541.60
<b>71122</b>	<b>Total</b>							<b>\$ 83,017.70</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>	
71151			Dept of Safety & Prof Services - - Fire Dues Distribution						
71151	16500	10000	22500	00031574	7/18/2019	\$ 550.36	Village of Milladore		
71151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 550.36
71151			Dept of Natural Resources - - Fin Asst For Responsible Units						
71151	37000	27400	67000	00323278	5/22/2019	\$ 755.23	Village of Milladore		
71151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 755.23
71151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71151	39500	21100	19100	00337688	1/7/2019	\$ 1,654.38	Village of Milladore		
71151	39500	21100	19100	00365002	4/1/2019	\$ 1,654.38	Village of Milladore		
71151	39500	21100	19100	00403011	7/1/2019	\$ 1,654.38	Village of Milladore		
71151	39500	21100	19100	00445829	10/7/2019	\$ 1,654.39	Village of Milladore		
71151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 6,617.53
71151			Elections Commission - - 2018 Hava Election Security						
71151	51000	22000	18200	00002699	11/20/2019	\$ 1,100.00	Village of Milladore		
71151			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
71151			Shared Revenue and Tax Relief - - County And Municipal Aid						
71151	83500	10000	10500	00050145	7/22/2019	\$ 10,746.80	Village of Milladore		
71151	83500	10000	10500	00054444	11/18/2019	\$ 60,898.55	Village of Milladore		
71151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 71,645.35
71151			Shared Revenue and Tax Relief - - Personal Property Aid						
71151	83500	10000	11100	00041760	5/6/2019	\$ 294.83	Village of Milladore		
71151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 294.83
<b>71151</b>	<b>Total</b>							<b>\$ 80,963.30</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>
71171			Dept of Safety & Prof Services - - Fire Dues Distribution					
71171	16500	10000	22500	00030569	7/16/2019	\$ 4,520.51	Village Of Port Edwards	
71171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,520.51
71171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
71171	37000	10000	50300	00298988	2/19/2019	\$ 1,868.88	Village Of Port Edwards	
71171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,868.88
71171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71171	37000	21200	57100	00333493	6/21/2019	\$ 69.71	Village Of Port Edwards	
71171			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 69.71
71171			Dept of Natural Resources - - Fin Asst For Responsible Units					
71171	37000	27400	67000	00322830	5/22/2019	\$ 13,607.54	Village Of Port Edwards	
71171			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 13,607.54
71171			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
71171	39500	21100	18500	00432037	9/9/2019	\$ 4,000.00	Village Of Port Edwards	
71171			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
71171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71171	39500	21100	19100	00337689	1/7/2019	\$ 34,980.35	Village Of Port Edwards	
71171	39500	21100	19100	00365003	4/1/2019	\$ 34,980.35	Village Of Port Edwards	
71171	39500	21100	19100	00403012	7/1/2019	\$ 34,980.35	Village Of Port Edwards	
71171	39500	21100	19100	00445830	10/7/2019	\$ 34,980.38	Village Of Port Edwards	
71171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,921.43
71171			Department of Justice - - Law Enforcement Train, Local					
71171	45500	10000	23100	00074334	11/6/2019	\$ 640.00	Village Of Port Edwards	
71171			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
71171			Elections Commission - - General Program Ops, GPR					
71171	51000	10000	10100	00001689	2/26/2019	\$ 162.63	Village Of Port Edwards	
71171			Elections Commission - - General Program Ops, GPR Total					\$ 162.63
71171			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71171	83500	10000	10100	00050146	7/22/2019	\$ 47,207.70	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 47,207.70
71171			Shared Revenue and Tax Relief - - County And Municipal Aid					
71171	83500	10000	10500	00050146	7/22/2019	\$ 29,532.48	Village Of Port Edwards	
71171	83500	10000	10500	00054445	11/18/2019	\$ 167,350.73	Village Of Port Edwards	

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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>
71171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 196,883.21
71171			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71171	83500	10000	10900	00047166	7/22/2019	\$ 266.05	Village Of Port Edwards	
71171	83500	10000	10900	00048077	7/22/2019	\$ 1,597.93	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,863.98
71171			Shared Revenue and Tax Relief - - Utility Aid					
71171	83500	10000	11000	00050146	7/22/2019	\$ 5,015.45	Village Of Port Edwards	
71171	83500	10000	11000	00054445	11/18/2019	\$ 28,250.40	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 33,265.85
71171			Shared Revenue and Tax Relief - - Personal Property Aid					
71171	83500	10000	11100	00041761	5/6/2019	\$ 2,333.36	Village Of Port Edwards	
71171	83500	10000	11100	00042845	5/6/2019	\$ 573.51	Village Of Port Edwards	
71171			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,906.87
<b>71171</b>	<b>Total</b>							<b>\$ 446,918.31</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>
71178			Dept of Safety & Prof Services - - Fire Dues Distribution					
71178	16500	10000	22500	00031310	7/18/2019	\$ 1,406.69	Village Of Rudolph	
71178			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,406.69
71178			Dept of Natural Resources - - Fin Asst For Responsible Units					
71178	37000	27400	67000	00322965	5/22/2019	\$ 1,482.72	Village Of Rudolph	
71178			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,482.72
71178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71178	39500	21100	19100	00337690	1/7/2019	\$ 3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00365004	4/1/2019	\$ 3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00403013	7/1/2019	\$ 3,380.43	Village Of Rudolph	
71178	39500	21100	19100	00445831	10/7/2019	\$ 3,380.45	Village Of Rudolph	
71178			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 13,521.74
71178			Shared Revenue and Tax Relief - - County And Municipal Aid					
71178	83500	10000	10500	00050147	7/22/2019	\$ 9,970.88	Village Of Rudolph	
71178	83500	10000	10500	00054446	11/18/2019	\$ 56,501.66	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 66,472.54
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71178	83500	10000	10900	00047167	7/22/2019	\$ 71.70	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 71.70
71178			Shared Revenue and Tax Relief - - Utility Aid					
71178	83500	10000	11000	00054446	11/18/2019	\$ 1.03	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1.03
71178			Shared Revenue and Tax Relief - - Personal Property Aid					
71178	83500	10000	11100	00041762	5/6/2019	\$ 147.00	Village Of Rudolph	
71178			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 147.00
<b>71178</b>	<b>Total</b>							<b>\$ 83,103.42</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>	
71186			Dept of Safety & Prof Services - - Fire Dues Distribution						
71186	16500	10000	22500	00031337	7/18/2019	\$ 1,310.56	Village Of Vesper		
71186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,310.56
71186			Dept of Natural Resources - - Fin Asst For Responsible Units						
71186	37000	27400	67000	00322893	5/22/2019	\$ 1,453.39	Village Of Vesper		
71186			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,453.39
71186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71186	39500	21100	19100	00337691	1/7/2019	\$ 3,790.18	Village Of Vesper		
71186	39500	21100	19100	00365005	4/1/2019	\$ 3,790.18	Village Of Vesper		
71186	39500	21100	19100	00403014	7/1/2019	\$ 3,790.18	Village Of Vesper		
71186	39500	21100	19100	00445832	10/7/2019	\$ 3,790.18	Village Of Vesper		
71186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 15,160.72
71186			Shared Revenue and Tax Relief - - County And Municipal Aid						
71186	83500	10000	10500	00050148	7/22/2019	\$ 20,255.25	Village Of Vesper		
71186	83500	10000	10500	00054447	11/18/2019	\$ 114,779.77	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 135,035.02
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71186	83500	10000	10900	00047168	7/22/2019	\$ 207.85	Village Of Vesper		
71186	83500	10000	10900	00048078	7/22/2019	\$ 373.19	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 581.04
71186			Shared Revenue and Tax Relief - - Utility Aid						
71186	83500	10000	11000	00050148	7/22/2019	\$ 56.85	Village Of Vesper		
71186	83500	10000	11000	00054447	11/18/2019	\$ 330.46	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 387.31
71186			Shared Revenue and Tax Relief - - Personal Property Aid						
71186	83500	10000	11100	00041763	5/6/2019	\$ 252.30	Village Of Vesper		
71186	83500	10000	11100	00042846	5/6/2019	\$ 28.84	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 281.14
71186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71186	83500	52100	36300	00038582	3/25/2019	\$ 267.34	Village Of Vesper		
71186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 267.34
<b>71186</b>	<b>Total</b>							<b>\$ 154,476.52</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>	
71251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
71251	39500	21100	16200	00337812	1/7/2019	\$ 50,010.30	City of Marshfield		
71251	39500	21100	16200	00365126	4/1/2019	\$ 50,010.30	City of Marshfield		
71251	39500	21100	16200	00403135	7/1/2019	\$ 50,010.30	City of Marshfield		
71251	39500	21100	16200	00445953	10/7/2019	\$ 50,010.32	City of Marshfield		
71251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 200,041.22
71251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
71251	39500	21100	17700	00374033	4/22/2019	\$ 9,843.00	City of Marshfield		
71251	39500	21100	17700	00392738	6/12/2019	\$ 48,331.00	City of Marshfield		
71251	39500	21100	17700	00417051	7/30/2019	\$ 144,994.00	City of Marshfield		
71251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 203,168.00
71251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
71251	39500	21100	18200	00353839	2/21/2019	\$ 65,233.16	City of Marshfield		
71251	39500	21100	18200	00423885	8/15/2019	\$ 69,041.53	City of Marshfield		
71251	39500	21100	18200	00423886	8/15/2019	\$ 71,539.04	City of Marshfield		
71251	39500	21100	18200	00452829	10/24/2019	\$ 77,544.35	City of Marshfield		
71251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 283,358.08
71251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71251	39500	21100	19100	00337692	1/7/2019	\$ 350,320.33	City of Marshfield		
71251	39500	21100	19100	00365006	4/1/2019	\$ 350,320.33	City of Marshfield		
71251	39500	21100	19100	00403015	7/1/2019	\$ 350,320.33	City of Marshfield		
71251	39500	21100	19100	00445833	10/7/2019	\$ 350,320.33	City of Marshfield		
71251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,401,281.32
71251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
71251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 63,739.00	City of Marshfield		
71251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 63,739.00
71251			Department of Military Affairs - - Regional Emergency Response Tm						
71251	46500	10000	30600	00055380	1/28/2019	\$ 2,078.16	City of Marshfield		
71251	46500	10000	30600	00058713	4/5/2019	\$ 2,078.16	City of Marshfield		
71251	46500	10000	30600	00061637	6/5/2019	\$ 2,078.28	City of Marshfield		
71251	46500	10000	30600	00067821	10/8/2019	\$ 2,078.16	City of Marshfield		
71251			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 8,312.76
71251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						

**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>	
71251	83500	10000	10100	00050149	7/22/2019	\$ 394,107.89	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 394,107.89
71251			Shared Revenue and Tax Relief - - County And Municipal Aid						
71251	83500	10000	10500	00050149	7/22/2019	\$ 655,093.86	City of Marshfield		
71251	83500	10000	10500	00054448	11/18/2019	\$ 3,648,459.52	City of Marshfield		
71251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,303,553.38
71251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71251	83500	10000	10900	00047169	7/22/2019	\$ 248,192.97	City of Marshfield		
71251	83500	10000	10900	00048079	7/22/2019	\$ 352,297.62	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 600,490.59
71251			Shared Revenue and Tax Relief - - Utility Aid						
71251	83500	10000	11000	00050149	7/22/2019	\$ 4,425.66	City of Marshfield		
71251	83500	10000	11000	00054448	11/18/2019	\$ 25,071.58	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 29,497.24
71251			Shared Revenue and Tax Relief - - Personal Property Aid						
71251	83500	10000	11100	00041764	5/6/2019	\$ 204,549.63	City of Marshfield		
71251	83500	10000	11100	00042847	5/6/2019	\$ 32,032.97	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 236,582.60
71251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
71251	83500	10000	50100	00038019	1/31/2019	\$ 84,435.59	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 84,435.59
71251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71251	83500	52100	36300	00043373	5/6/2019	\$ 19,333.49	City of Marshfield		
71251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 19,333.49
<b>71251</b>	<b>Total</b>							<b>\$ 7,827,901.16</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71261			Dept of Safety & Prof Services - - Fire Dues Distribution					
71261	16500	10000	22500	00030528	7/16/2019	\$ 4,901.81	City Of Nekoosa	
71261			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,901.81
71261			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
71261	37000	21200	58700	00321711	5/20/2019	\$ 5,000.00	City Of Nekoosa	
71261			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 5,000.00
71261			Dept of Natural Resources - - Fin Asst For Responsible Units					
71261	37000	27400	67000	00323283	5/22/2019	\$ 9,241.02	City Of Nekoosa	
71261			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,241.02
71261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
71261	39500	21100	18500	00438654	9/27/2019	\$ 4,000.00	City Of Nekoosa	
71261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
71261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71261	39500	21100	19100	00337693	1/7/2019	\$ 48,124.31	City Of Nekoosa	
71261	39500	21100	19100	00365007	4/1/2019	\$ 48,124.31	City Of Nekoosa	
71261	39500	21100	19100	00403016	7/1/2019	\$ 48,124.31	City Of Nekoosa	
71261	39500	21100	19100	00445834	10/7/2019	\$ 48,124.31	City Of Nekoosa	
71261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 192,497.24
71261			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
71261	39500	21100	27800	00461588	11/14/2019	\$ 13,386.47	City Of Nekoosa	
71261			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,386.47
71261			Department of Health Services - - Prepaid Medical Transport Reimbursement					
71261	43500	10000	16300	AMBULANCE	11/18/2019	\$ 9,844.34	City Of Nekoosa	
71261			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 9,844.34
71261			Department of Justice - - Law Enforcement Train, Local					
71261	45500	10000	23100	00066315	6/10/2019	\$ 1,120.00	City Of Nekoosa	
71261			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
71261			Department of Justice - - Internet Crimes Against Childr					
71261	45500	10000	28400	00076500	12/13/2019	\$ 168.08	City Of Nekoosa	
71261			Department of Justice - - Internet Crimes Against Childr Total					\$ 168.08
71261			Shared Revenue and Tax Relief - - County And Municipal Aid					
71261	83500	10000	10500	00050150	7/22/2019	\$ 144,159.02	City Of Nekoosa	
71261	83500	10000	10500	00054449	11/18/2019	\$ 807,056.75	City Of Nekoosa	

**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>
71261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 951,215.77
71261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
71261	83500	10000	10900	00047170	7/22/2019	\$ 5,025.84	City Of Nekoosa	
71261	83500	10000	10900	00048080	7/22/2019	\$ 12,913.25	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17,939.09
71261			Shared Revenue and Tax Relief - - Utility Aid					
71261	83500	10000	11000	00050150	7/22/2019	\$ 101.05	City Of Nekoosa	
71261	83500	10000	11000	00054449	11/18/2019	\$ 572.67	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 673.72
71261			Shared Revenue and Tax Relief - - Personal Property Aid					
71261	83500	10000	11100	00041765	5/6/2019	\$ 4,850.59	City Of Nekoosa	
71261	83500	10000	11100	00042848	5/6/2019	\$ 1,375.05	City Of Nekoosa	
71261			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,225.64
<b>71261</b>	<b>Total</b>							<b>\$ 1,216,213.18</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71271			Dept of Safety & Prof Services - - Fire Dues Distribution					
71271	16500	10000	22500	00030882	7/17/2019	\$ 2,786.82	City Of Pittsville	
71271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,786.82
71271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
71271	37000	21200	57100	00333494	6/21/2019	\$ 11.30	City Of Pittsville	
71271			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 11.30
71271			Dept of Natural Resources - - Fin Asst For Responsible Units					
71271	37000	27400	67000	00323054	5/22/2019	\$ 4,019.72	City Of Pittsville	
71271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,019.72
71271			Dept of Natural Resources - - Recycling Consolidation Grants					
71271	37000	27400	67300	00323054	5/22/2019	\$ 221.09	City Of Pittsville	
71271			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 221.09
71271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
71271	39500	21100	18500	00377420	5/7/2019	\$ 4,000.00	City Of Pittsville	
71271	39500	21100	18500	00421170	8/12/2019	\$ 4,000.00	City Of Pittsville	
71271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,000.00
71271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
71271	39500	21100	19100	00337694	1/7/2019	\$ 21,360.41	City Of Pittsville	
71271	39500	21100	19100	00365008	4/1/2019	\$ 21,360.41	City Of Pittsville	
71271	39500	21100	19100	00403017	7/1/2019	\$ 21,360.41	City Of Pittsville	
71271	39500	21100	19100	00445835	10/7/2019	\$ 21,360.42	City Of Pittsville	
71271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,441.65
71271			Department of Justice - - Law Enforcement Train, Local					
71271	45500	10000	23100	00066295	6/10/2019	\$ 320.00	City Of Pittsville	
71271			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
71271			Elections Commission - - 2018 Hava Election Security					
71271	51000	22000	18200	00002524	11/15/2019	\$ 700.00	City Of Pittsville	
71271			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
71271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
71271	83500	10000	10100	00050151	7/22/2019	\$ 23,414.76	City Of Pittsville	
71271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 23,414.76
71271			Shared Revenue and Tax Relief - - County And Municipal Aid					
71271	83500	10000	10500	00050151	7/22/2019	\$ 50,120.32	City Of Pittsville	

**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>	
71271	83500	10000	10500	00054450	11/18/2019	\$ 284,015.13	City Of Pittsville		
71271		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 334,135.45
71271		Shared Revenue and Tax Relief - - Exempt Computer Aid							
71271	83500	10000	10900	00047171	7/22/2019	\$ 418.82	City Of Pittsville		
71271	83500	10000	10900	00048081	7/22/2019	\$ 269.57	City Of Pittsville		
71271		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 688.39
71271		Shared Revenue and Tax Relief - - Personal Property Aid							
71271	83500	10000	11100	00041766	5/6/2019	\$ 352.08	City Of Pittsville		
71271	83500	10000	11100	00042849	5/6/2019	\$ 138,468.97	City Of Pittsville		
71271		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 138,821.05
71271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
71271	83500	52100	36300	00038583	3/25/2019	\$ 176.88	City Of Pittsville		
71271		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 176.88
<b>71271</b>	<b>Total</b>							<b>\$ 598,737.11</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>
71291			Dept of Safety & Prof Services - - Fire Dues Distribution					
71291	16500	10000	22500	00029899	7/11/2019	\$ 47,541.93	City Of Wisconsin Rapids	
71291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 47,541.93
71291			Dept of Natural Resources - - Wildlife Abat & Control Grants					
71291	37000	21200	58000	00296998	2/7/2019	\$ 725.00	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Wildlife Abat & Control Grants Total					\$ 725.00
71291			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
71291	37000	27400	65800	00311363	4/26/2019	\$ 28,285.94	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 28,285.94
71291			Dept of Natural Resources - - Fin Asst For Responsible Units					
71291	37000	27400	67000	00323325	5/22/2019	\$ 67,312.58	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 67,312.58
71291			Dept of Natural Resources - - Recycling Consolidation Grants					
71291	37000	27400	67300	00323325	5/22/2019	\$ 4,728.93	City Of Wisconsin Rapids	
71291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,728.93
71291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
71291	39500	21100	16200	00337813	1/7/2019	\$ 80,864.23	City Of Wisconsin Rapids	
71291	39500	21100	16200	00365127	4/1/2019	\$ 80,864.23	City Of Wisconsin Rapids	
71291	39500	21100	16200	00403136	7/1/2019	\$ 80,864.23	City Of Wisconsin Rapids	
71291	39500	21100	16200	00445954	10/7/2019	\$ 80,864.23	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 323,456.92
71291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
71291	39500	21100	17700	00392810	6/12/2019	\$ 54,263.00	City Of Wisconsin Rapids	
71291	39500	21100	17700	00417098	7/30/2019	\$ 162,787.00	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 217,050.00
71291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
71291	39500	21100	18200	00353415	2/21/2019	\$ 70,378.98	City Of Wisconsin Rapids	
71291	39500	21100	18200	00423906	8/15/2019	\$ 75,625.08	City Of Wisconsin Rapids	
71291	39500	21100	18200	00423925	8/15/2019	\$ 29,885.60	City Of Wisconsin Rapids	
71291	39500	21100	18200	00428243	8/27/2019	\$ 74,598.55	City Of Wisconsin Rapids	
71291	39500	21100	18200	00460630	11/12/2019	\$ 75,731.02	City Of Wisconsin Rapids	
71291			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 326,219.23
71291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					



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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>	
71291	39500	21100	18500	00386236	5/31/2019	\$ 2,264.50	City Of Wisconsin Rapids		
71291	39500	21100	18500	00409176	7/5/2019	\$ 1,735.50	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
71291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
71291	39500	21100	19100	00337695	1/7/2019	\$ 233,972.80	City Of Wisconsin Rapids		
71291	39500	21100	19100	00365009	4/1/2019	\$ 233,972.80	City Of Wisconsin Rapids		
71291	39500	21100	19100	00403018	7/1/2019	\$ 233,972.80	City Of Wisconsin Rapids		
71291	39500	21100	19100	00445836	10/7/2019	\$ 233,972.82	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 935,891.22
71291			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
71291	39500	21100	46100	00391178	6/10/2019	\$ 609.66	City Of Wisconsin Rapids		
71291			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 609.66
71291			Department of Health Services - - Emergency Medical Services, Ai						
71291	43500	10000	11900	00308047	9/4/2019	\$ 7,419.14	City Of Wisconsin Rapids		
71291			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,419.14
71291			Department of Health Services - - Prepaid Medical Transport Reimbursement						
71291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 64,237.44	City Of Wisconsin Rapids		
71291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 64,237.44
71291			Department of Justice - - Law Enforcement Train, Local						
71291	45500	10000	23100	00075015	11/13/2019	\$ 5,120.00	City Of Wisconsin Rapids		
71291			Department of Justice - - Law Enforcement Train, Local Total						\$ 5,120.00
71291			Department of Justice - - Internet Crimes Against Childr						
71291	45500	10000	28400	00058527	1/18/2019	\$ 1,234.13	City Of Wisconsin Rapids		
71291	45500	10000	28400	00061000	3/8/2019	\$ 234.41	City Of Wisconsin Rapids		
71291	45500	10000	28400	00061787	3/21/2019	\$ 1,061.46	City Of Wisconsin Rapids		
71291	45500	10000	28400	00064056	5/1/2019	\$ 148.05	City Of Wisconsin Rapids		
71291	45500	10000	28400	00069050	7/29/2019	\$ 197.40	City Of Wisconsin Rapids		
71291	45500	10000	28400	00069051	7/29/2019	\$ 1,246.09	City Of Wisconsin Rapids		
71291			Department of Justice - - Internet Crimes Against Childr Total						\$ 4,121.54
71291			Department of Military Affairs - - Regional Emergency Response Tm						
71291	46500	10000	30600	00055394	1/28/2019	\$ 2,078.16	City Of Wisconsin Rapids		
71291	46500	10000	30600	00058729	4/5/2019	\$ 2,078.16	City Of Wisconsin Rapids		
71291	46500	10000	30600	00061656	6/5/2019	\$ 2,078.28	City Of Wisconsin Rapids		

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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>
71291	46500	10000	30600	00067850	10/8/2019	\$ 2,078.16	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Regional Emergency Response Tm Total					\$ 8,312.76
71291			Department of Military Affairs - - Regional Emergency Response Gr					
71291	46500	10000	31300	00060813	5/20/2019	\$ 864.00	City Of Wisconsin Rapids	
71291			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 864.00
71291			Public Defender Board - - Transcript, Discovery And Int					
71291	55000	10000	10600	00174695	1/3/2019	\$ 30.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00174718	1/3/2019	\$ 50.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00175839	1/9/2019	\$ 30.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00175892	1/9/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00180385	2/8/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00180564	2/7/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00182626	2/19/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00182659	2/19/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00186377	3/7/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00191517	4/18/2019	\$ 55.80	City Of Wisconsin Rapids	
71291	55000	10000	10600	00191560	4/18/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00193485	5/3/2019	\$ 160.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197909	5/30/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197910	5/30/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197911	5/30/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197912	5/30/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197913	5/30/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00197914	5/30/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00200697	6/12/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00200825	6/12/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00200867	6/12/2019	\$ 25.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00204040	7/1/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00204041	7/1/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00204042	7/1/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00205978	7/18/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00206033	7/18/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00206034	7/18/2019	\$ 5.00	City Of Wisconsin Rapids	

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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>
71291	55000	10000	10600	00206035	7/18/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210198	8/20/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210199	8/20/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210200	8/20/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210201	8/20/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210202	8/20/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210203	8/20/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210204	8/20/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00210205	8/20/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213972	9/16/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213973	9/16/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213974	9/16/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213975	9/16/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213976	9/16/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00213977	9/16/2019	\$ 25.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216654	10/7/2019	\$ 31.80	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216655	10/7/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216656	10/7/2019	\$ 20.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216657	10/7/2019	\$ 41.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216658	10/7/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216659	10/7/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00216660	10/7/2019	\$ 75.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00219434	10/28/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00219435	10/28/2019	\$ 10.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00219436	10/28/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00223705	11/25/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00223706	11/25/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227755	12/23/2019	\$ 95.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227756	12/23/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227757	12/23/2019	\$ 30.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227758	12/23/2019	\$ 5.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227759	12/23/2019	\$ 15.00	City Of Wisconsin Rapids	
71291	55000	10000	10600	00227760	12/23/2019	\$ 5.00	City Of Wisconsin Rapids	

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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>	
71291	55000	10000	10600	00227761	12/23/2019	\$ 20.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00227762	12/23/2019	\$ 5.00	City Of Wisconsin Rapids		
71291	55000	10000	10600	00227763	12/23/2019	\$ 5.00	City Of Wisconsin Rapids		
71291			Public Defender Board - - Transcript, Discovery And Int Total						\$ 1,148.60
71291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
71291	83500	10000	10100	00050152	7/22/2019	\$ 475,247.46	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 475,247.46
71291			Shared Revenue and Tax Relief - - County And Municipal Aid						
71291	83500	10000	10500	00050152	7/22/2019	\$ 560,656.52	City Of Wisconsin Rapids		
71291	83500	10000	10500	00054451	11/18/2019	\$ 3,112,816.15	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,673,472.67
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
71291	83500	10000	10900	00047172	7/22/2019	\$ 150,237.93	City Of Wisconsin Rapids		
71291	83500	10000	10900	00048082	7/22/2019	\$ 11,517.17	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 161,755.10
71291			Shared Revenue and Tax Relief - - Utility Aid						
71291	83500	10000	11000	00050152	7/22/2019	\$ 8,499.00	City Of Wisconsin Rapids		
71291	83500	10000	11000	00054451	11/18/2019	\$ 50,467.35	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 58,966.35
71291			Shared Revenue and Tax Relief - - Personal Property Aid						
71291	83500	10000	11100	00041767	5/6/2019	\$ 89,643.18	City Of Wisconsin Rapids		
71291	83500	10000	11100	00042850	5/6/2019	\$ 12,904.46	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 102,547.64
71291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
71291	83500	10000	30200	00045367	7/22/2019	\$ 2,008,988.35	City Of Wisconsin Rapids		
71291	83500	10000	30200	00048249	7/22/2019	\$ 519,407.89	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 2,528,396.24
71291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
71291	83500	10000	50100	00037874	1/31/2019	\$ 36,364.06	City Of Wisconsin Rapids		
71291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 36,364.06
71291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
71291	83500	52100	36300	00038584	3/25/2019	\$ 11,042.64	City Of Wisconsin Rapids		
71291	83500	52100	36300	00038734	3/25/2019	\$ 785,910.97	City Of Wisconsin Rapids		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
71291		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 796,953.61
<b>71291</b>	<b>Total</b>							<b>\$ 9,880,748.02</b>