

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
31000	11500	10000	70300	00051051	9/27/2019	\$ 44,982.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 44,982.00
31000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant						
31000	11500	10000	70800	00049467	8/13/2019	\$ 15,000.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total						\$ 15,000.00
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
31000	11500	27400	76300	00051051	9/27/2019	\$ 88,219.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 88,219.00
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
31000	11500	27400	76400	00049839	8/20/2019	\$ 9,108.02	Kewaunee County		
31000	11500	27400	76400	00053540	11/18/2019	\$ 5,600.00	Kewaunee County		
31000	11500	27400	76400	00053541	11/18/2019	\$ 465.00	Kewaunee County		
31000	11500	27400	76400	00053542	11/18/2019	\$ 312.50	Kewaunee County		
31000	11500	27400	76400	00054601	12/20/2019	\$ 800.00	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 16,285.52
31000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
31000	11500	27400	77800	00048697	7/18/2019	\$ 9,469.29	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 9,469.29
31000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
31000	11500	36300	WE100	00042822	1/17/2019	\$ 23,519.80	Kewaunee County		
31000	11500	36300	WE100	00042823	1/17/2019	\$ 16,719.50	Kewaunee County		
31000	11500	36300	WE100	00050923	9/19/2019	\$ 5,640.31	Kewaunee County		
31000	11500	36300	WE100	00054602	12/20/2019	\$ 5,945.80	Kewaunee County		
31000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 51,825.41
31000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
31000	16500	10000	23600	00030765	7/10/2019	\$ 6,875.00	Kewaunee County		
31000	16500	10000	23600	00032283	8/22/2019	\$ 26,480.00	Kewaunee County		
31000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 33,355.00
31000			Dept of Natural Resources - - Off-Highway Motorcycle Adminis						
31000	37000	10000	91300	00367743	10/30/2019	\$ 2,250.00	Kewaunee County		
31000			Dept of Natural Resources - - Off-Highway Motorcycle Adminis Total						\$ 2,250.00
31000			Dept of Natural Resources - - Gen Program Ops-State Funds						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	37000	21200	16100	00286272	1/3/2019	\$ 208.18	Kewaunee County		
31000	37000	21200	16100	00329831	7/5/2019	\$ 3,581.85	Kewaunee County		
31000	37000	21200	16100	00353386	8/30/2019	\$ 384.42	Kewaunee County		
31000	37000	21200	16100	00371784	11/22/2019	\$ 2,489.91	Kewaunee County		
31000	37000	21200	16100	00372483	11/22/2019	\$ 164.45	Kewaunee County		
31000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 6,828.81
31000		Dept of Natural Resources -- Gen Program Ops-Fed Funds							
31000	37000	21200	18100	00286272	1/3/2019	\$ 1,701.99	Kewaunee County		
31000		Dept of Natural Resources -- Gen Program Ops-Fed Funds Total							\$ 1,701.99
31000		Dept of Natural Resources -- General Program Operations --							
31000	37000	21200	25400	00307126	3/27/2019	\$ 90.00	Kewaunee County		
31000	37000	21200	25400	00351100	8/22/2019	\$ 210.00	Kewaunee County		
31000		Dept of Natural Resources -- General Program Operations -- Total							\$ 300.00
31000		Dept of Natural Resources -- Venison Processing							
31000	37000	21200	54900	00301311	3/20/2019	\$ 2,160.00	Kewaunee County		
31000		Dept of Natural Resources -- Venison Processing Total							\$ 2,160.00
31000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
31000	37000	21200	55300	00301311	3/20/2019	\$ 18,945.16	Kewaunee County		
31000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 18,945.16
31000		Dept of Natural Resources -- Resaids - County Cons Aids							
31000	37000	21200	56300	00307047	3/26/2019	\$ 900.00	Kewaunee County		
31000	37000	21200	56300	00358017	9/16/2019	\$ 975.00	Kewaunee County		
31000		Dept of Natural Resources -- Resaids - County Cons Aids Total							\$ 1,875.00
31000		Dept of Natural Resources -- Ra- Rec Boat & Other Projects							
31000	37000	21200	57300	00362566	10/3/2019	\$ 2,341.15	Kewaunee County		
31000	37000	21200	57300	00372865	11/22/2019	\$ 2,395.92	Kewaunee County		
31000		Dept of Natural Resources -- Ra- Rec Boat & Other Projects Total							\$ 4,737.07
31000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid							
31000	37000	21200	57400	00295220	2/4/2019	\$ 46,425.00	Kewaunee County		
31000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total							\$ 46,425.00
31000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas							
31000	37000	21200	57500	00346738	8/23/2019	\$ 26,445.00	Kewaunee County		
31000	37000	21200	57500	00360165	10/7/2019	\$ 31,179.01	Kewaunee County		

2019 State Payment Register

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31000	37000	21200	57500	00360557	9/26/2019	\$ 26,685.00	Kewaunee County		
31000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$ 84,309.01
31000			Dept of Natural Resources -- Ra- Atv Project Aids						
31000	37000	21200	57700	00367744	10/29/2019	\$ 6,750.00	Kewaunee County		
31000	37000	21200	57700	00367747	10/29/2019	\$ 3,000.75	Kewaunee County		
31000			Dept of Natural Resources -- Ra- Atv Project Aids Total						\$ 9,750.75
31000			Dept of Natural Resources -- Resource Maint Develop Sp Frst						
31000	37000	21200	77900	00286230	1/3/2019	\$ 1,381.90	Kewaunee County		
31000			Dept of Natural Resources -- Resource Maint Develop Sp Frst Total						\$ 1,381.90
31000			Dept of Natural Resources -- Land Acquisition						
31000	37000	36300	TA100	00307309	3/28/2019	\$ 3,750.00	Kewaunee County		
31000	37000	36300	TA100	00353825	8/29/2019	\$ 30.00	Kewaunee County		
31000	37000	36300	TA100	00372870	11/22/2019	\$ 3,750.00	Kewaunee County		
31000			Dept of Natural Resources -- Land Acquisition Total						\$ 7,530.00
31000			Dept of Natural Resources -- Dnr-Nonpoint Source						
31000	37000	36300	TF100	00373721	11/25/2019	\$ 26,444.97	Kewaunee County		
31000			Dept of Natural Resources -- Dnr-Nonpoint Source Total						\$ 26,444.97
31000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
31000	39500	21100	16800	00353183	2/19/2019	\$ 72,389.00	Kewaunee County		
31000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 72,389.00
31000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd						
31000	39500	21100	18500	00472346	12/26/2019	\$ 212.96	Kewaunee County		
31000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total						\$ 212.96
31000			WI Dept of Transportation -- Trans Aids To Co.-Sf						
31000	39500	21100	19000	00335803	1/7/2019	\$ 177,652.33	Kewaunee County		
31000	39500	21100	19000	00401128	7/1/2019	\$ 355,304.66	Kewaunee County		
31000	39500	21100	19000	00443946	10/7/2019	\$ 177,652.36	Kewaunee County		
31000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$ 710,609.35
31000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
31000	39500	21100	27800	00465134	11/29/2019	\$ 2,627.05	Kewaunee County		
31000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 2,627.05
31000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
31000	39500	21100	36500	00332564	1/4/2019	\$ 661.21	Kewaunee County		

2019 State Payment Register

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31000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 661.21
31000			WI Dept of Transportation - - Routine Maint Sf					
31000	39500	21100	36800	00332564	1/4/2019	\$ 177,498.30	Kewaunee County	
31000	39500	21100	36800	00344504	2/6/2019	\$ 43,101.15	Kewaunee County	
31000	39500	21100	36800	00345292	1/25/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00356518	2/28/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00361945	3/19/2019	\$ 18,870.53	Kewaunee County	
31000	39500	21100	36800	00361975	3/20/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00366770	3/28/2019	\$ 52,136.25	Kewaunee County	
31000	39500	21100	36800	00368255	4/12/2019	\$ 87,534.54	Kewaunee County	
31000	39500	21100	36800	00372037	5/2/2019	\$ 75,498.24	Kewaunee County	
31000	39500	21100	36800	00376690	5/10/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00380918	5/31/2019	\$ 29,464.17	Kewaunee County	
31000	39500	21100	36800	00383852	6/7/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00394265	6/17/2019	\$ 44,152.37	Kewaunee County	
31000	39500	21100	36800	00394940	7/10/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00412968	7/18/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00416952	7/29/2019	\$ 70,781.76	Kewaunee County	
31000	39500	21100	36800	00422900	8/12/2019	\$ 79,130.47	Kewaunee County	
31000	39500	21100	36800	00427358	9/6/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00436141	10/11/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00436150	9/19/2019	\$ 36,682.68	Kewaunee County	
31000	39500	21100	36800	00446951	10/10/2019	\$ 6,767.56	Kewaunee County	
31000	39500	21100	36800	00452800	11/8/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00462935	11/19/2019	\$ 63,397.12	Kewaunee County	
31000	39500	21100	36800	00463455	11/22/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00464801	11/25/2019	\$ 669.27	Kewaunee County	
31000	39500	21100	36800	00465090	11/25/2019	\$ 25,411.55	Kewaunee County	
31000	39500	21100	36800	00470916	12/27/2019	\$ 235.00	Kewaunee County	
31000	39500	21100	36800	00473201	12/19/2019	\$ 37,870.75	Kewaunee County	
31000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 851,786.71
31000			WI Dept of Transportation - - St Hwy Rehab Fed Fd					
31000	39500	21100	38300	00372037	5/2/2019	\$ 2,165.17	Kewaunee County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000							WI Dept of Transportation - - St Hwy Rehab Fed Fd Total	\$ 2,165.17
31000							Department of Corrections - - Services For Drunken Driving O	
31000	41000	10000	10300	00308352	9/6/2019	\$ 275.00	Kewaunee County	
31000							Department of Corrections - - Services For Drunken Driving O Total	\$ 275.00
31000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
31000	41000	10000	11600	00320732	11/4/2019	\$ 12,483.74	Kewaunee County	
31000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$ 12,483.74
31000							Department of Corrections - - Probation, Parole And Extended	
31000	41000	10000	18700	00320732	11/4/2019	\$ 5,236.26	Kewaunee County	
31000							Department of Corrections - - Probation, Parole And Extended Total	\$ 5,236.26
31000							Department of Health Services - - State/Federal Aids	
31000	43500	10000	00000	90909	3/1/2019	\$ 111,771.00	Kewaunee County	
31000	43500	10000	00000	90910	4/1/2019	\$ 299,688.00	Kewaunee County	
31000	43500	10000	00000	90911	5/1/2019	\$ 79,554.00	Kewaunee County	
31000	43500	10000	00000	90913	6/3/2019	\$ 29,859.00	Kewaunee County	
31000	43500	10000	00000	90914	6/17/2019	\$ 227,432.00	Kewaunee County	
31000	43500	10000	00000	92000	7/1/2019	\$ 148,947.00	Kewaunee County	
31000	43500	10000	00000	92001	8/1/2019	\$ 625,400.00	Kewaunee County	
31000	43500	10000	00000	92002	9/3/2019	\$ 4,461.00	Kewaunee County	
31000	43500	10000	00000	92003	10/1/2019	\$ 15,352.00	Kewaunee County	
31000							Department of Health Services - - State/Federal Aids Total	\$ 1,542,464.00
31000							Department of Health Services - - Emergency Dispatcher Cardiopul	
31000	43500	10000	18500	00293409	7/12/2019	\$ 7,792.51	Kewaunee County	
31000							Department of Health Services - - Emergency Dispatcher Cardiopul Total	\$ 7,792.51
31000							Department of Health Services - - General Program Operations	
31000	43500	10000	40100	00261695	2/6/2019	\$ 1.50	Kewaunee County	
31000							Department of Health Services - - General Program Operations Total	\$ 1.50
31000							Department of Health Services - - Medical Assistance State Admin	
31000	43500	10000	44000	00261695	2/6/2019	\$ 1.50	Kewaunee County	
31000							Department of Health Services - - Medical Assistance State Admin Total	\$ 1.50
31000							Department of Health Services - - Administrative And Support-Fis	
31000	43500	10000	82100	00280762	4/30/2019	\$ 3.00	Kewaunee County	
31000							Department of Health Services - - Administrative And Support-Fis Total	\$ 3.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000		Dept of Children and Families - - Fees For Administrative Servic							
31000	43700	10000	23100	00054477	4/30/2019	\$ 15.00	Kewaunee County		
31000	43700	10000	23100	00058400	7/26/2019	\$ 10.00	Kewaunee County		
31000	43700	10000	23100	00062291	10/31/2019	\$ 10.00	Kewaunee County		
31000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 35.00
31000		Dept of Children and Families - - General Aids							
31000	43700	10000	99000	00048528	1/7/2019	\$ 6,239.10	Kewaunee County		
31000	43700	10000	99000	00049414	1/31/2019	\$ 66,834.16	Kewaunee County		
31000	43700	10000	99000	00049490	2/5/2019	\$ 4,794.00	Kewaunee County		
31000	43700	10000	99000	00049653	2/5/2019	\$ 37.95	Kewaunee County		
31000	43700	10000	99000	00049724	2/5/2019	\$ 85.00	Kewaunee County		
31000	43700	10000	99000	00050358	2/21/2019	\$ 1,590.32	Kewaunee County		
31000	43700	10000	99000	00050934	3/5/2019	\$ 50,154.85	Kewaunee County		
31000	43700	10000	99000	00052047	3/27/2019	\$ 1,583.00	Kewaunee County		
31000	43700	10000	99000	00052872	4/5/2019	\$ 98,505.30	Kewaunee County		
31000	43700	10000	99000	00053272	4/16/2019	\$ 16,190.00	Kewaunee County		
31000	43700	10000	99000	00053625	4/23/2019	\$ 61,090.16	Kewaunee County		
31000	43700	10000	99000	00054001	4/30/2019	\$ 70,483.66	Kewaunee County		
31000	43700	10000	99000	00054002	4/26/2019	\$ 2,589.00	Kewaunee County		
31000	43700	10000	99000	00054668	5/6/2019	\$ 23,324.12	Kewaunee County		
31000	43700	10000	99000	00056100	6/5/2019	\$ 18,459.55	Kewaunee County		
31000	43700	10000	99000	00057366	7/5/2019	\$ 7,142.50	Kewaunee County		
31000	43700	10000	99000	00057829	7/16/2019	\$ 69,052.78	Kewaunee County		
31000	43700	10000	99000	00057830	7/16/2019	\$ 206.00	Kewaunee County		
31000	43700	10000	99000	00058474	7/30/2019	\$ 64,515.40	Kewaunee County		
31000	43700	10000	99000	00058691	8/6/2019	\$ 8,681.00	Kewaunee County		
31000	43700	10000	99000	00058773	8/5/2019	\$ 1,213.95	Kewaunee County		
31000	43700	10000	99000	00059899	9/5/2019	\$ 4,557.60	Kewaunee County		
31000	43700	10000	99000	00060459	9/24/2019	\$ 288,172.43	Kewaunee County		
31000	43700	10000	99000	00060760	9/26/2019	\$ 741.00	Kewaunee County		
31000	43700	10000	99000	00060761	9/27/2019	\$ 242.76	Kewaunee County		
31000	43700	10000	99000	00061164	10/7/2019	\$ 5,065.25	Kewaunee County		
31000	43700	10000	99000	00061973	10/30/2019	\$ 62,662.33	Kewaunee County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000	43700	10000	99000	00062386	11/5/2019	\$ 4,209.40	Kewaunee County		
31000	43700	10000	99000	00062547	11/12/2019	\$ 9,047.74	Kewaunee County		
31000	43700	10000	99000	00063556	12/5/2019	\$ 2,928.00	Kewaunee County		
31000	43700	10000	99000	00063634	12/5/2019	\$ 14.10	Kewaunee County		
31000		Dept of Children and Families - - General Aids Total							\$ 950,412.41
31000		Dept of Workforce Development - - Ui Admin Fed							
31000	44500	10000	15100	00204035	1/3/2019	\$ 10.00	Kewaunee County		
31000	44500	10000	15100	00208776	2/4/2019	\$ 15.00	Kewaunee County		
31000	44500	10000	15100	00213476	3/4/2019	\$ 20.00	Kewaunee County		
31000	44500	10000	15100	00218408	4/2/2019	\$ 15.00	Kewaunee County		
31000	44500	10000	15100	00223365	5/2/2019	\$ 20.00	Kewaunee County		
31000	44500	10000	15100	00228652	6/4/2019	\$ 15.00	Kewaunee County		
31000	44500	10000	15100	00233338	7/2/2019	\$ 20.00	Kewaunee County		
31000	44500	10000	15100	00238708	8/2/2019	\$ 20.00	Kewaunee County		
31000	44500	10000	15100	00244412	9/4/2019	\$ 5.00	Kewaunee County		
31000	44500	10000	15100	00249250	10/2/2019	\$ 5.00	Kewaunee County		
31000	44500	10000	15100	00255637	11/4/2019	\$ 20.00	Kewaunee County		
31000	44500	10000	15100	00261198	12/3/2019	\$ 20.00	Kewaunee County		
31000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 185.00
31000		Dept of Workforce Development - - Title Ib Aids State GPR							
31000	44500	10000	50900	00205545	1/14/2019	\$ 144.89	Kewaunee County		
31000	44500	10000	50900	00205546	1/14/2019	\$ 61.34	Kewaunee County		
31000	44500	10000	50900	00210765	2/21/2019	\$ 29.82	Kewaunee County		
31000	44500	10000	50900	00210766	2/21/2019	\$ 40.90	Kewaunee County		
31000	44500	10000	50900	00210767	2/21/2019	\$ 36.21	Kewaunee County		
31000	44500	10000	50900	00210768	2/21/2019	\$ 176.84	Kewaunee County		
31000	44500	10000	50900	00217800	4/5/2019	\$ 34.08	Kewaunee County		
31000	44500	10000	50900	00222829	4/29/2019	\$ 358.01	Kewaunee County		
31000	44500	10000	50900	00222830	4/29/2019	\$ 358.01	Kewaunee County		
31000	44500	10000	50900	00222831	4/29/2019	\$ 325.46	Kewaunee County		
31000	44500	10000	50900	00223571	5/9/2019	\$ 31.95	Kewaunee County		
31000	44500	10000	50900	00228218	6/5/2019	\$ 14.45	Kewaunee County		
31000	44500	10000	50900	00258022	11/21/2019	\$ 7.97	Kewaunee County		

2019 State Payment Register

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31000	44500	10000	50900	00258023	11/21/2019	\$ 47.80	Kewaunee County		
31000	44500	10000	50900	00258024	11/21/2019	\$ 4.26	Kewaunee County		
31000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 1,671.99
31000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
31000	44500	10000	54400	00205545	1/14/2019	\$ 535.31	Kewaunee County		
31000	44500	10000	54400	00205546	1/14/2019	\$ 226.66	Kewaunee County		
31000	44500	10000	54400	00210765	2/21/2019	\$ 110.18	Kewaunee County		
31000	44500	10000	54400	00210766	2/21/2019	\$ 151.10	Kewaunee County		
31000	44500	10000	54400	00210767	2/21/2019	\$ 133.79	Kewaunee County		
31000	44500	10000	54400	00210768	2/21/2019	\$ 653.40	Kewaunee County		
31000	44500	10000	54400	00217800	4/5/2019	\$ 125.92	Kewaunee County		
31000	44500	10000	54400	00222829	4/29/2019	\$ 1,322.79	Kewaunee County		
31000	44500	10000	54400	00222830	4/29/2019	\$ 1,322.79	Kewaunee County		
31000	44500	10000	54400	00222831	4/29/2019	\$ 1,202.54	Kewaunee County		
31000	44500	10000	54400	00223571	5/9/2019	\$ 118.05	Kewaunee County		
31000	44500	10000	54400	00228218	6/5/2019	\$ 53.39	Kewaunee County		
31000	44500	10000	54400	00258022	11/21/2019	\$ 29.43	Kewaunee County		
31000	44500	10000	54400	00258023	11/21/2019	\$ 176.60	Kewaunee County		
31000	44500	10000	54400	00258024	11/21/2019	\$ 15.74	Kewaunee County		
31000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 6,177.69
31000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
31000	44500	22700	17700	00217299	3/28/2019	\$ 15.00	Kewaunee County		
31000	44500	22700	17700	00217301	3/28/2019	\$ 15.00	Kewaunee County		
31000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 30.00
31000		Department of Justice - - Legal Expenses							
31000	45500	10000	10400	00074870	11/29/2019	\$ 75.00	Kewaunee County		
31000		Department of Justice - - Legal Expenses Total							\$ 75.00
31000		Department of Justice - - Crime Laboratories, Dna							
31000	45500	10000	22100	00068554	7/19/2019	\$ 700.00	Kewaunee County		
31000		Department of Justice - - Crime Laboratories, Dna Total							\$ 700.00
31000		Department of Justice - - Law Enforcement Train, Local							
31000	45500	10000	23100	00073249	10/18/2019	\$ 5,280.00	Kewaunee County		
31000		Department of Justice - - Law Enforcement Train, Local Total							\$ 5,280.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000		Department of Justice - - Federal Aid, Local Assistance							
31000	45500	10000	25100	00059663	2/19/2019	\$ 115.72	Kewaunee County		
31000	45500	10000	25100	00061436	3/15/2019	\$ 173.84	Kewaunee County		
31000	45500	10000	25100	00062349	3/26/2019	\$ 205.72	Kewaunee County		
31000	45500	10000	25100	00069427	8/5/2019	\$ 429.21	Kewaunee County		
31000	45500	10000	25100	00069810	8/9/2019	\$ 440.57	Kewaunee County		
31000	45500	10000	25100	00071368	9/17/2019	\$ 329.29	Kewaunee County		
31000	45500	10000	25100	00072839	10/11/2019	\$ 1,621.46	Kewaunee County		
31000	45500	10000	25100	00076592	12/23/2019	\$ 453.06	Kewaunee County		
31000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 3,768.87
31000		Department of Justice - - Internet Crimes Against Childr							
31000	45500	10000	28400	00071098	9/5/2019	\$ 136.26	Kewaunee County		
31000		Department of Justice - - Internet Crimes Against Childr Total							\$ 136.26
31000		Department of Justice - - Crime Victim Witness Assist							
31000	45500	10000	53200	00060570	2/27/2019	\$ 14,003.47	Kewaunee County		
31000	45500	10000	53200	00068330	7/17/2019	\$ 13,391.61	Kewaunee County		
31000		Department of Justice - - Crime Victim Witness Assist Total							\$ 27,395.08
31000		Department of Military Affairs - - Emergency Response Equipment							
31000	46500	10000	30800	00069789	11/22/2019	\$ 7,453.41	Kewaunee County		
31000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 7,453.41
31000		Department of Military Affairs - - Local Emer Planning Grants							
31000	46500	10000	33700	00055877	2/4/2019	\$ 5,497.55	Kewaunee County		
31000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 5,497.55
31000		Department of Military Affairs - - Federal Aid, Local Assistance							
31000	46500	10000	34200	00055872	2/4/2019	\$ 12,917.08	Kewaunee County		
31000	46500	10000	34200	00066726	9/16/2019	\$ 6,509.08	Kewaunee County		
31000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 19,426.16
31000		Department of Veterans Affairs - - Grants To Counties							
31000	48500	15200	12700	00060693	2/22/2019	\$ 1,000.00	Kewaunee County		
31000		Department of Veterans Affairs - - Grants To Counties Total							\$ 1,000.00
31000		Department of Veterans Affairs - - County Grants							
31000	48500	58200	26700	00060693	2/22/2019	\$ 4,500.00	Kewaunee County		
31000		Department of Veterans Affairs - - County Grants Total							\$ 4,500.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000			Department of Veterans Affairs -- County Grants						
31000	48500	58300	37000	00060693	2/22/2019	\$ 4,500.00	Kewaunee County		
31000			Department of Veterans Affairs -- County Grants Total						\$ 4,500.00
31000			Department of Administration -- Federal Aid						
31000	50500	10000	14200	00113516	12/2/2019	\$ 2,597.34	Kewaunee County		
31000			Department of Administration -- Federal Aid Total						\$ 2,597.34
31000			Department of Administration -- Federal Aid, Local Assistance						
31000	50500	10000	15500	00095317	1/14/2019	\$ 2,298.47	Kewaunee County		
31000	50500	10000	15500	00098064	2/28/2019	\$ 968.33	Kewaunee County		
31000	50500	10000	15500	00098899	3/14/2019	\$ 1,243.12	Kewaunee County		
31000	50500	10000	15500	00100675	4/15/2019	\$ 971.72	Kewaunee County		
31000	50500	10000	15500	00103210	5/28/2019	\$ 1,525.45	Kewaunee County		
31000	50500	10000	15500	00104181	6/14/2019	\$ 1,344.01	Kewaunee County		
31000	50500	10000	15500	00106466	7/30/2019	\$ 2,971.61	Kewaunee County		
31000			Department of Administration -- Federal Aid, Local Assistance Total						\$ 11,322.71
31000			Department of Administration -- Low-Income Assistance Grants						
31000	50500	23500	37100	00095317	1/14/2019	\$ 3,227.51	Kewaunee County		
31000	50500	23500	37100	00098064	2/28/2019	\$ 1,244.21	Kewaunee County		
31000	50500	23500	37100	00098899	3/14/2019	\$ 1,705.71	Kewaunee County		
31000	50500	23500	37100	00100675	4/15/2019	\$ 2,294.77	Kewaunee County		
31000	50500	23500	37100	00103210	5/28/2019	\$ 1,463.94	Kewaunee County		
31000	50500	23500	37100	00106466	7/30/2019	\$ (1,245.37)	Kewaunee County		
31000	50500	23500	37100	00109293	9/20/2019	\$ 704.02	Kewaunee County		
31000	50500	23500	37100	00109999	10/1/2019	\$ 2,989.34	Kewaunee County		
31000	50500	23500	37100	00113462	12/2/2019	\$ 4,515.22	Kewaunee County		
31000			Department of Administration -- Low-Income Assistance Grants Total						\$ 16,899.35
31000			Department of Administration -- Land Information Program; Loca						
31000	50500	26900	17300	00095082	1/17/2019	\$ 1,000.00	Kewaunee County		
31000	50500	26900	17300	00097086	2/26/2019	\$ 72,816.00	Kewaunee County		
31000	50500	26900	17300	00100448	4/15/2019	\$ 25,000.00	Kewaunee County		
31000			Department of Administration -- Land Information Program; Loca Total						\$ 98,816.00
31000			Elections Commission -- 2018 Hava Election Security						
31000	51000	22000	18200	00002054	10/15/2019	\$ 600.00	Kewaunee County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31000			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
31000			Public Defender Board - - Transcript, Discovery And Int					
31000	55000	10000	10600	00180352	2/8/2019	\$ 596.07	Kewaunee County	
31000	55000	10000	10600	00193351	5/3/2019	\$ 377.30	Kewaunee County	
31000	55000	10000	10600	00206117	7/19/2019	\$ 386.68	Kewaunee County	
31000	55000	10000	10600	00206465	7/19/2019	\$ 27.00	Kewaunee County	
31000	55000	10000	10600	00210102	8/20/2019	\$ 20.80	Kewaunee County	
31000	55000	10000	10600	00213885	9/16/2019	\$ 18.00	Kewaunee County	
31000	55000	10000	10600	00219326	10/28/2019	\$ 385.30	Kewaunee County	
31000	55000	10000	10600	00219327	10/28/2019	\$ 18.40	Kewaunee County	
31000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 1,829.55
31000			Department of Revenue - - Warrants and Satisfactions					
31000	56600	10000	10100	00124163	3/1/2019	\$ 215.00	Kewaunee County	
31000	56600	10000	10100	00127302	3/28/2019	\$ 210.50	Kewaunee County	
31000	56600	10000	10100	00140225	7/18/2019	\$ 210.50	Kewaunee County	
31000	56600	10000	10100	00143137	8/16/2019	\$ 190.00	Kewaunee County	
31000			Department of Revenue - - Warrants and Satisfactions Total					\$ 826.00
31000			Circuit Courts - - Circuit Court Costs					
31000	62500	10000	10500	00001234	1/17/2019	\$ 26,967.74	Kewaunee County	
31000	62500	10000	10500	00001443	7/5/2019	\$ 2,157.00	Kewaunee County	
31000	62500	10000	10500	00001544	8/1/2019	\$ 46,999.00	Kewaunee County	
31000			Circuit Courts - - Circuit Court Costs Total					\$ 76,123.74
31000			Shared Revenue and Tax Relief - - County And Municipal Aid					
31000	83500	10000	10500	00049063	7/22/2019	\$ 96,611.58	Kewaunee County	
31000	83500	10000	10500	00053360	11/18/2019	\$ 547,465.60	Kewaunee County	
31000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 644,077.18
31000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31000	83500	10000	10900	00045400	7/22/2019	\$ 12,322.46	Kewaunee County	
31000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12,322.46
31000			Shared Revenue and Tax Relief - - Utility Aid					
31000	83500	10000	11000	00049063	7/22/2019	\$ 42,894.24	Kewaunee County	
31000	83500	10000	11000	00053360	11/18/2019	\$ 237,043.57	Kewaunee County	
31000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 279,937.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31000		Shared Revenue and Tax Relief - - Personal Property Aid							
31000	83500	10000	11100	00039923	5/6/2019	\$ 70,026.86	Kewaunee County		
31000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 70,026.86
31000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
31000	83500	10000	30200	00045262	7/22/2019	\$ 2,904,726.91	Kewaunee County		
31000	83500	10000	30200	00048146	7/22/2019	\$ 616,055.48	Kewaunee County		
31000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 3,520,782.39
31000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
31000	83500	52100	36300	00038632	3/25/2019	\$ 1,005,116.41	Kewaunee County		
31000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,005,116.41
31000	Total								\$ 10,462,007.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31002			Dept of Safety & Prof Services - - Fire Dues Distribution					
31002	16500	10000	22500	00030673	7/17/2019	\$ 3,799.66	Town Of Ahnapee	
31002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,799.66
31002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31002	37000	10000	50300	00296678	2/7/2019	\$ 4,083.67	Town Of Ahnapee	
31002	37000	10000	50300	00313905	4/19/2019	\$ 24.63	Town Of Ahnapee	
31002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,108.30
31002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31002	37000	21200	57100	00332715	6/21/2019	\$ 213.24	Town Of Ahnapee	
31002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 213.24
31002			Dept of Natural Resources - - Fin Asst For Responsible Units					
31002	37000	27400	67000	00323594	5/22/2019	\$ 1,300.45	Town Of Ahnapee	
31002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,300.45
31002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31002	39500	21100	19100	00336624	1/7/2019	\$ 28,847.17	Town Of Ahnapee	
31002	39500	21100	19100	00363939	4/1/2019	\$ 28,847.17	Town Of Ahnapee	
31002	39500	21100	19100	00401948	7/1/2019	\$ 28,847.17	Town Of Ahnapee	
31002	39500	21100	19100	00444766	10/7/2019	\$ 28,847.19	Town Of Ahnapee	
31002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,388.70
31002			Shared Revenue and Tax Relief - - County And Municipal Aid					
31002	83500	10000	10500	00049049	7/22/2019	\$ 6,448.30	Town Of Ahnapee	
31002	83500	10000	10500	00053346	11/18/2019	\$ 36,540.38	Town Of Ahnapee	
31002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,988.68
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31002	83500	10000	10900	00046177	7/22/2019	\$ 5.19	Town Of Ahnapee	
31002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
31002			Shared Revenue and Tax Relief - - Personal Property Aid					
31002	83500	10000	11100	00040723	5/6/2019	\$ 183.16	Town Of Ahnapee	
31002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 183.16
31002	Total							\$ 167,987.38

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31004			Dept of Safety & Prof Services - - Fire Dues Distribution					
31004	16500	10000	22500	00030595	7/16/2019	\$ 4,372.01	Town Of Carlton	
31004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,372.01
31004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31004	37000	10000	50300	00296671	2/7/2019	\$ 1,613.24	Town Of Carlton	
31004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,613.24
31004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31004	37000	21200	57100	00332716	6/21/2019	\$ 36.42	Town Of Carlton	
31004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 36.42
31004			Dept of Natural Resources - - Fin Asst For Responsible Units					
31004	37000	27400	67000	00323102	5/22/2019	\$ 1,659.44	Town Of Carlton	
31004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,659.44
31004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31004	39500	21100	19100	00336625	1/7/2019	\$ 31,110.75	Town Of Carlton	
31004	39500	21100	19100	00363940	4/1/2019	\$ 31,110.75	Town Of Carlton	
31004	39500	21100	19100	00401949	7/1/2019	\$ 31,110.75	Town Of Carlton	
31004	39500	21100	19100	00444767	10/7/2019	\$ 31,110.76	Town Of Carlton	
31004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,443.01
31004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31004	39500	21100	27800	00432691	9/11/2019	\$ 15,250.12	Town Of Carlton	
31004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,250.12
31004			Elections Commission - - General Program Ops, GPR					
31004	51000	10000	10100	00001666	2/12/2019	\$ 128.40	Town Of Carlton	
31004			Elections Commission - - General Program Ops, GPR Total					\$ 128.40
31004			Elections Commission - - 2018 Hava Election Security					
31004	51000	22000	18200	00002589	11/18/2019	\$ 1,200.00	Town Of Carlton	
31004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
31004			Shared Revenue and Tax Relief - - County And Municipal Aid					
31004	83500	10000	10500	00049050	7/22/2019	\$ 2,494.50	Town Of Carlton	
31004	83500	10000	10500	00053347	11/18/2019	\$ 14,135.51	Town Of Carlton	
31004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,630.01
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31004	83500	10000	10900	00046178	7/22/2019	\$ 47.81	Town Of Carlton	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81
31004			Shared Revenue and Tax Relief - - Utility Aid					
31004	83500	10000	11000	00049050	7/22/2019	\$ 15,086.36	Town Of Carlton	
31004	83500	10000	11000	00053347	11/18/2019	\$ 85,748.24	Town Of Carlton	
31004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 100,834.60
31004			Shared Revenue and Tax Relief - - Personal Property Aid					
31004	83500	10000	11100	00040724	5/6/2019	\$ 4,197.22	Town Of Carlton	
31004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,197.22
31004	Total							\$ 270,412.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31006			Dept of Safety & Prof Services - - Fire Dues Distribution					
31006	16500	10000	22500	00030546	7/16/2019	\$ 4,721.84	Town Of Casco	
31006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,721.84
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31006	37000	10000	50300	00296667	2/7/2019	\$ 3,319.06	Town Of Casco	
31006	37000	10000	50300	00296668	2/7/2019	\$ 3,952.09	Town Of Casco	
31006	37000	10000	50300	00313701	4/19/2019	\$ 182.13	Town Of Casco	
31006	37000	10000	50300	00313702	4/19/2019	\$ 27.43	Town Of Casco	
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,480.71
31006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31006	37000	21200	57100	00332717	6/21/2019	\$ 360.32	Town Of Casco	
31006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 360.32
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
31006	37000	21200	57900	00313703	4/19/2019	\$ 363.70	Town Of Casco	
31006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 363.70
31006			Dept of Natural Resources - - Fin Asst For Responsible Units					
31006	37000	27400	67000	00322775	5/22/2019	\$ 1,963.75	Town Of Casco	
31006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,963.75
31006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31006	39500	21100	19100	00336626	1/7/2019	\$ 27,276.40	Town Of Casco	
31006	39500	21100	19100	00363941	4/1/2019	\$ 27,276.40	Town Of Casco	
31006	39500	21100	19100	00401950	7/1/2019	\$ 27,276.40	Town Of Casco	
31006	39500	21100	19100	00444768	10/7/2019	\$ 27,276.43	Town Of Casco	
31006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,105.63
31006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31006	39500	21100	27800	00460069	11/12/2019	\$ 15,250.12	Town Of Casco	
31006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,250.12
31006			Elections Commission - - 2018 Hava Election Security					
31006	51000	22000	18200	00002389	11/13/2019	\$ 1,200.00	Town Of Casco	
31006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
31006			Shared Revenue and Tax Relief - - County And Municipal Aid					
31006	83500	10000	10500	00049051	7/22/2019	\$ 7,910.04	Town Of Casco	
31006	83500	10000	10500	00053348	11/18/2019	\$ 44,823.53	Town Of Casco	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 52,733.57
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31006	83500	10000	10900	00046179	7/22/2019	\$ 41.57	Town Of Casco	
31006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
31006			Shared Revenue and Tax Relief - - Utility Aid					
31006	83500	10000	11000	00049051	7/22/2019	\$ 353.62	Town Of Casco	
31006	83500	10000	11000	00053348	11/18/2019	\$ 2,030.34	Town Of Casco	
31006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,383.96
31006			Shared Revenue and Tax Relief - - Personal Property Aid					
31006	83500	10000	11100	00040725	5/6/2019	\$ 368.24	Town Of Casco	
31006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 368.24
31006	Total							\$ 195,973.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31008			Dept of Safety & Prof Services - - Fire Dues Distribution					
31008	16500	10000	22500	00030615	7/16/2019	\$ 4,213.32	Town Of Franklin	
31008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,213.32
31008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31008	37000	21200	57100	00332718	6/21/2019	\$ 236.86	Town Of Franklin	
31008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 236.86
31008			Dept of Natural Resources - - Fin Asst For Responsible Units					
31008	37000	27400	67000	00323585	5/22/2019	\$ 401.00	Town Of Franklin	
31008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 401.00
31008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31008	39500	21100	19100	00336627	1/7/2019	\$ 30,501.55	Town Of Franklin	
31008	39500	21100	19100	00363942	4/1/2019	\$ 30,501.55	Town Of Franklin	
31008	39500	21100	19100	00401951	7/1/2019	\$ 30,501.55	Town Of Franklin	
31008	39500	21100	19100	00444769	10/7/2019	\$ 30,501.58	Town Of Franklin	
31008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,006.23
31008			WI Dept of Transportation - - Local Rds, Grants Sf					
31008	39500	21100	27000	00418320	7/31/2019	\$ 61,837.91	Town Of Franklin	
31008			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 61,837.91
31008			Elections Commission - - 2018 Hava Election Security					
31008	51000	22000	18200	00002406	11/13/2019	\$ 700.00	Town Of Franklin	
31008			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
31008			Shared Revenue and Tax Relief - - County And Municipal Aid					
31008	83500	10000	10500	00049052	7/22/2019	\$ 3,878.74	Town Of Franklin	
31008	83500	10000	10500	00053349	11/18/2019	\$ 21,979.52	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,858.26
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31008	83500	10000	10900	00046180	7/22/2019	\$ 335.68	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 335.68
31008			Shared Revenue and Tax Relief - - Utility Aid					
31008	83500	10000	11000	00049052	7/22/2019	\$ 15.25	Town Of Franklin	
31008	83500	10000	11000	00053349	11/18/2019	\$ 84.16	Town Of Franklin	
31008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 99.41
31008			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31008	83500	10000	11100	00040726	5/6/2019	\$ 260.97	Town Of Franklin		
31008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 260.97
31008	Total							\$ 215,949.64	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31010			Dept of Safety & Prof Services - - Fire Dues Distribution					
31010	16500	10000	22500	00030560	7/16/2019	\$ 4,578.50	Town Of Lincoln	
31010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,578.50
31010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31010	37000	10000	50300	00296675	2/7/2019	\$ 489.59	Town Of Lincoln	
31010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 489.59
31010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31010	37000	21200	57100	00332719	6/21/2019	\$ 479.83	Town Of Lincoln	
31010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 479.83
31010			Dept of Natural Resources - - Fin Asst For Responsible Units					
31010	37000	27400	67000	00323036	5/22/2019	\$ 1,125.31	Town Of Lincoln	
31010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,125.31
31010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31010	39500	21100	19100	00336628	1/7/2019	\$ 30,190.98	Town Of Lincoln	
31010	39500	21100	19100	00363943	4/1/2019	\$ 30,190.98	Town Of Lincoln	
31010	39500	21100	19100	00401952	7/1/2019	\$ 30,190.98	Town Of Lincoln	
31010	39500	21100	19100	00444770	10/7/2019	\$ 30,191.01	Town Of Lincoln	
31010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,763.95
31010			Shared Revenue and Tax Relief - - County And Municipal Aid					
31010	83500	10000	10500	00049053	7/22/2019	\$ 9,063.38	Town Of Lincoln	
31010	83500	10000	10500	00053350	11/18/2019	\$ 51,359.14	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 60,422.52
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31010	83500	10000	10900	00046181	7/22/2019	\$ 1.03	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
31010			Shared Revenue and Tax Relief - - Utility Aid					
31010	83500	10000	11000	00049053	7/22/2019	\$ 5,801.90	Town Of Lincoln	
31010	83500	10000	11000	00053350	11/18/2019	\$ 26,948.82	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 32,750.72
31010			Shared Revenue and Tax Relief - - Personal Property Aid					
31010	83500	10000	11100	00040727	5/6/2019	\$ 113.53	Town Of Lincoln	
31010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 113.53
31010	Total							\$ 220,724.98

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31012			Dept of Safety & Prof Services - - Fire Dues Distribution					
31012	16500	10000	22500	00030351	7/16/2019	\$ 6,987.02	Town Of Luxemburg	
31012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,987.02
31012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31012	37000	10000	50300	00296670	2/7/2019	\$ 1,300.66	Town Of Luxemburg	
31012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,300.66
31012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31012	37000	21200	57100	00332720	6/21/2019	\$ 57.78	Town Of Luxemburg	
31012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 57.78
31012			Dept of Natural Resources - - Fin Asst For Responsible Units					
31012	37000	27400	67000	00323582	5/22/2019	\$ 1,217.24	Town Of Luxemburg	
31012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,217.24
31012			Dept of Natural Resources - - Recycling Consolidation Grants					
31012	37000	27400	67300	00323582	5/22/2019	\$ 386.47	Town Of Luxemburg	
31012			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 386.47
31012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31012	39500	21100	19100	00336629	1/7/2019	\$ 34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00363944	4/1/2019	\$ 34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00401953	7/1/2019	\$ 34,461.32	Town Of Luxemburg	
31012	39500	21100	19100	00444771	10/7/2019	\$ 34,461.34	Town Of Luxemburg	
31012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,845.30
31012			Elections Commission - - 2018 Hava Election Security					
31012	51000	22000	18200	00002519	11/15/2019	\$ 800.00	Town Of Luxemburg	
31012			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
31012			Shared Revenue and Tax Relief - - County And Municipal Aid					
31012	83500	10000	10500	00049054	7/22/2019	\$ 5,848.44	Town Of Luxemburg	
31012	83500	10000	10500	00053351	11/18/2019	\$ 33,141.17	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,989.61
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31012	83500	10000	10900	00046182	7/22/2019	\$ 15.59	Town Of Luxemburg	
31012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
31012			Shared Revenue and Tax Relief - - Utility Aid					
31012	83500	10000	11000	00049054	7/22/2019	\$ 142.63	Town Of Luxemburg	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31012	83500	10000	11000	00053351	11/18/2019	\$ 1,212.59	Town Of Luxemburg		
31012		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,355.22
31012		Shared Revenue and Tax Relief - - Personal Property Aid							
31012	83500	10000	11100	00040728	5/6/2019	\$ 2,334.18	Town Of Luxemburg		
31012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,334.18
31012	Total							\$ 191,289.07	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31014			Dept of Safety & Prof Services - - Fire Dues Distribution					
31014	16500	10000	22500	00030392	7/16/2019	\$ 6,342.79	Town Of Montpelier	
31014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,342.79
31014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31014	37000	10000	50300	00313805	4/19/2019	\$ 36.91	Town Of Montpelier	
31014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 36.91
31014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31014	37000	21200	57100	00332721	6/21/2019	\$ 136.12	Town Of Montpelier	
31014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 136.12
31014			Dept of Natural Resources - - Fin Asst For Responsible Units					
31014	37000	27400	67000	00322789	5/22/2019	\$ 1,330.56	Town Of Montpelier	
31014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,330.56
31014			Dept of Natural Resources - - Recycling Consolidation Grants					
31014	37000	27400	67300	00322789	5/22/2019	\$ 339.14	Town Of Montpelier	
31014			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 339.14
31014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31014	39500	21100	19100	00336630	1/7/2019	\$ 28,423.12	Town Of Montpelier	
31014	39500	21100	19100	00363945	4/1/2019	\$ 28,423.12	Town Of Montpelier	
31014	39500	21100	19100	00401954	7/1/2019	\$ 28,423.12	Town Of Montpelier	
31014	39500	21100	19100	00444772	10/7/2019	\$ 28,423.15	Town Of Montpelier	
31014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,692.51
31014			Shared Revenue and Tax Relief - - County And Municipal Aid					
31014	83500	10000	10500	00049055	7/22/2019	\$ 5,407.40	Town Of Montpelier	
31014	83500	10000	10500	00053352	11/18/2019	\$ 30,641.95	Town Of Montpelier	
31014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,049.35
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31014	83500	10000	10900	00046183	7/22/2019	\$ 377.25	Town Of Montpelier	
31014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 377.25
31014			Shared Revenue and Tax Relief - - Utility Aid					
31014	83500	10000	11000	00049055	7/22/2019	\$ 29.21	Town Of Montpelier	
31014	83500	10000	11000	00053352	11/18/2019	\$ 163.05	Town Of Montpelier	
31014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 192.26
31014			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31014	83500	10000	11100	00040729	5/6/2019	\$ 1,064.60	Town Of Montpelier		
31014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,064.60
31014	Total							\$ 159,561.49	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31016			Dept of Safety & Prof Services - - Fire Dues Distribution					
31016	16500	10000	22500	00030795	7/17/2019	\$ 3,105.07	Town Of Pierce	
31016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,105.07
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31016	37000	10000	50300	00296686	2/7/2019	\$ 33,225.84	Town Of Pierce	
31016	37000	10000	50300	00296687	2/7/2019	\$ 139.62	Town Of Pierce	
31016	37000	10000	50300	00296688	2/7/2019	\$ 2,543.29	Town Of Pierce	
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 35,908.75
31016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31016	37000	21200	57100	00332722	6/21/2019	\$ 74.63	Town Of Pierce	
31016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 74.63
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
31016	37000	21200	57900	00314048	4/19/2019	\$ 41.80	Town Of Pierce	
31016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 41.80
31016			Dept of Natural Resources - - Fin Asst For Responsible Units					
31016	37000	27400	67000	00323029	5/22/2019	\$ 1,269.54	Town Of Pierce	
31016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,269.54
31016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31016	39500	21100	19100	00336631	1/7/2019	\$ 17,129.13	Town Of Pierce	
31016	39500	21100	19100	00363946	4/1/2019	\$ 17,129.13	Town Of Pierce	
31016	39500	21100	19100	00401955	7/1/2019	\$ 17,129.13	Town Of Pierce	
31016	39500	21100	19100	00444773	10/7/2019	\$ 17,129.13	Town Of Pierce	
31016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,516.52
31016			Elections Commission - - 2018 Hava Election Security					
31016	51000	22000	18200	00002522	11/15/2019	\$ 1,200.00	Town Of Pierce	
31016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
31016			Shared Revenue and Tax Relief - - County And Municipal Aid					
31016	83500	10000	10500	00049056	7/22/2019	\$ 2,360.70	Town Of Pierce	
31016	83500	10000	10500	00053353	11/18/2019	\$ 13,377.33	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,738.03
31016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31016	83500	10000	10900	00046184	7/22/2019	\$ 7.27	Town Of Pierce	
31016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31016			Shared Revenue and Tax Relief - - Utility Aid						
31016	83500	10000	11000	00049056	7/22/2019	\$ 0.39	Town Of Pierce		
31016	83500	10000	11000	00053353	11/18/2019	\$ 2,948.69	Town Of Pierce		
31016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,949.08
31016			Shared Revenue and Tax Relief - - Personal Property Aid						
31016	83500	10000	11100	00040730	5/6/2019	\$ 215.44	Town Of Pierce		
31016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 215.44
31016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
31016	83500	52100	36300	00038333	3/25/2019	\$ 1,283.32	Town Of Pierce		
31016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,283.32
31016	Total							\$ 130,309.45	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31018			Dept of Safety & Prof Services - - Fire Dues Distribution					
31018	16500	10000	22500	00030366	7/16/2019	\$ 6,700.25	Town Of Red River	
31018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,700.25
31018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31018	37000	21200	57100	00332723	6/21/2019	\$ 277.92	Town Of Red River	
31018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 277.92
31018			Dept of Natural Resources - - Fin Asst For Responsible Units					
31018	37000	27400	67000	00322849	5/22/2019	\$ 1,894.80	Town Of Red River	
31018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,894.80
31018			Dept of Natural Resources - - Recycling Consolidation Grants					
31018	37000	27400	67300	00322849	5/22/2019	\$ 361.02	Town Of Red River	
31018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 361.02
31018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31018	39500	21100	19100	00336632	1/7/2019	\$ 35,494.56	Town Of Red River	
31018	39500	21100	19100	00363947	4/1/2019	\$ 35,494.56	Town Of Red River	
31018	39500	21100	19100	00401956	7/1/2019	\$ 35,494.56	Town Of Red River	
31018	39500	21100	19100	00444774	10/7/2019	\$ 35,494.59	Town Of Red River	
31018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,978.27
31018			Elections Commission - - 2018 Hava Election Security					
31018	51000	22000	18200	00002440	11/13/2019	\$ 1,200.00	Town Of Red River	
31018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
31018			Shared Revenue and Tax Relief - - County And Municipal Aid					
31018	83500	10000	10500	00049057	7/22/2019	\$ 6,123.26	Town Of Red River	
31018	83500	10000	10500	00053354	11/18/2019	\$ 34,698.50	Town Of Red River	
31018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,821.76
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31018	83500	10000	10900	00046185	7/22/2019	\$ 96.65	Town Of Red River	
31018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 96.65
31018			Shared Revenue and Tax Relief - - Utility Aid					
31018	83500	10000	11000	00049057	7/22/2019	\$ 1,283.62	Town Of Red River	
31018	83500	10000	11000	00053354	11/18/2019	\$ 6,471.34	Town Of Red River	
31018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,754.96
31018			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31018	83500	10000	11100	00040731	5/6/2019	\$ 459.73	Town Of Red River	
31018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 459.73
31018	Total							\$ 201,545.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31020			Dept of Safety & Prof Services - - Fire Dues Distribution					
31020	16500	10000	22500	00030544	7/16/2019	\$ 4,740.91	West Kewaunee, Town of	
31020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,740.91
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31020	37000	10000	50300	00296683	2/7/2019	\$ 10,770.44	West Kewaunee, Town of	
31020	37000	10000	50300	00296684	2/7/2019	\$ 1,837.02	West Kewaunee, Town of	
31020	37000	10000	50300	00296685	2/7/2019	\$ 11,878.67	West Kewaunee, Town of	
31020	37000	10000	50300	00314030	4/19/2019	\$ 83.02	West Kewaunee, Town of	
31020	37000	10000	50300	00314032	4/19/2019	\$ 686.94	West Kewaunee, Town of	
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25,256.09
31020			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
31020	37000	21200	16900	00294079	1/30/2019	\$ 10.00	West Kewaunee, Town of	
31020	37000	21200	16900	00294080	2/1/2019	\$ 10.00	West Kewaunee, Town of	
31020			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 20.00
31020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31020	37000	21200	57100	00332724	6/21/2019	\$ 185.78	West Kewaunee, Town of	
31020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 185.78
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
31020	37000	21200	57900	00314029	4/19/2019	\$ 191.36	West Kewaunee, Town of	
31020	37000	21200	57900	00314031	4/19/2019	\$ 139.66	West Kewaunee, Town of	
31020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 331.02
31020			Dept of Natural Resources - - Fin Asst For Responsible Units					
31020	37000	27400	67000	00322967	5/22/2019	\$ 2,209.41	West Kewaunee, Town of	
31020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,209.41
31020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31020	39500	21100	19100	00336633	1/7/2019	\$ 25,132.28	West Kewaunee, Town of	
31020	39500	21100	19100	00363948	4/1/2019	\$ 25,132.28	West Kewaunee, Town of	
31020	39500	21100	19100	00401957	7/1/2019	\$ 25,132.28	West Kewaunee, Town of	
31020	39500	21100	19100	00444775	10/7/2019	\$ 25,132.28	West Kewaunee, Town of	
31020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,529.12
31020			Elections Commission - - 2018 Hava Election Security					
31020	51000	22000	18200	00002530	11/15/2019	\$ 1,200.00	West Kewaunee, Town of	
31020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31020			Shared Revenue and Tax Relief - - County And Municipal Aid						
31020	83500	10000	10500	00049058	7/22/2019	\$ 5,693.05	West Kewaunee, Town of		
31020	83500	10000	10500	00053355	11/18/2019	\$ 32,260.64	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,953.69
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31020	83500	10000	10900	00046186	7/22/2019	\$ 11.43	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11.43
31020			Shared Revenue and Tax Relief - - Utility Aid						
31020	83500	10000	11000	00049058	7/22/2019	\$ 1,464.52	West Kewaunee, Town of		
31020	83500	10000	11000	00053355	11/18/2019	\$ 8,381.33	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 9,845.85
31020			Shared Revenue and Tax Relief - - Personal Property Aid						
31020	83500	10000	11100	00040732	5/6/2019	\$ 672.51	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 672.51
31020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
31020	83500	10000	50100	00037783	1/31/2019	\$ 193.03	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 193.03
31020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
31020	83500	52100	36300	00038334	3/25/2019	\$ 262.68	West Kewaunee, Town of		
31020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 262.68
31020	Total							\$ 183,411.52	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31111			Dept of Safety & Prof Services - - Fire Dues Distribution					
31111	16500	10000	22500	00031240	7/18/2019	\$ 1,605.89	Village Of Casco	
31111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,605.89
31111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31111	37000	10000	50300	00296679	2/7/2019	\$ 216.08	Village Of Casco	
31111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 216.08
31111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
31111	37000	21200	57100	00332725	6/21/2019	\$ 5.60	Village Of Casco	
31111			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5.60
31111			Dept of Natural Resources - - Fin Asst For Responsible Units					
31111	37000	27400	67000	00322723	5/22/2019	\$ 3,553.54	Village Of Casco	
31111			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,553.54
31111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31111	39500	21100	19100	00336634	1/7/2019	\$ 4,612.60	Village Of Casco	
31111	39500	21100	19100	00363949	4/1/2019	\$ 4,612.60	Village Of Casco	
31111	39500	21100	19100	00401958	7/1/2019	\$ 4,612.60	Village Of Casco	
31111	39500	21100	19100	00444776	10/7/2019	\$ 4,612.62	Village Of Casco	
31111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 18,450.42
31111			Shared Revenue and Tax Relief - - County And Municipal Aid					
31111	83500	10000	10500	00049059	7/22/2019	\$ 11,491.09	Village Of Casco	
31111	83500	10000	10500	00053356	11/18/2019	\$ 65,116.17	Village Of Casco	
31111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 76,607.26
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31111	83500	10000	10900	00046187	7/22/2019	\$ 171.48	Village Of Casco	
31111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 171.48
31111			Shared Revenue and Tax Relief - - Personal Property Aid					
31111	83500	10000	11100	00040733	5/6/2019	\$ 716.84	Village Of Casco	
31111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 716.84
31111	Total							\$ 101,327.11

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31146			Dept of Safety & Prof Services - - Fire Dues Distribution					
31146	16500	10000	22500	00030253	7/16/2019	\$ 8,563.35	Village Of Luxemburg	
31146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,563.35
31146			Dept of Natural Resources - - Fin Asst For Responsible Units					
31146	37000	27400	67000	00323420	5/22/2019	\$ 9,002.65	Village Of Luxemburg	
31146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,002.65
31146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31146	39500	21100	19100	00336635	1/7/2019	\$ 24,493.18	Village Of Luxemburg	
31146	39500	21100	19100	00363950	4/1/2019	\$ 24,493.18	Village Of Luxemburg	
31146	39500	21100	19100	00401959	7/1/2019	\$ 24,493.18	Village Of Luxemburg	
31146	39500	21100	19100	00444777	10/7/2019	\$ 24,493.19	Village Of Luxemburg	
31146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,972.73
31146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
31146	39500	21100	27800	00394177	6/17/2019	\$ 25,494.93	Village Of Luxemburg	
31146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,494.93
31146			Department of Health Services - - Prepaid Medical Transport Reimbursement					
31146	43500	10000	16300	AMBULANCE	11/18/2019	\$ 4,548.33	Village Of Luxemburg	
31146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 4,548.33
31146			Department of Justice - - Law Enforcement Train, Local					
31146	45500	10000	23100	00073634	10/28/2019	\$ 480.00	Village Of Luxemburg	
31146			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
31146			Shared Revenue and Tax Relief - - County And Municipal Aid					
31146	83500	10000	10500	00049060	7/22/2019	\$ 11,619.99	Village Of Luxemburg	
31146	83500	10000	10500	00053357	11/18/2019	\$ 61,298.30	Village Of Luxemburg	
31146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 72,918.29
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31146	83500	10000	10900	00046188	7/22/2019	\$ 2,667.76	Village Of Luxemburg	
31146	83500	10000	10900	00047867	7/22/2019	\$ 3,596.24	Village Of Luxemburg	
31146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,264.00
31146			Shared Revenue and Tax Relief - - Personal Property Aid					
31146	83500	10000	11100	00040734	5/6/2019	\$ 6,078.98	Village Of Luxemburg	
31146	83500	10000	11100	00042607	5/6/2019	\$ 4,897.70	Village Of Luxemburg	
31146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 10,976.68

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
31146	83500	52100	36300	00038335	3/25/2019	\$ 6,671.88	Village Of Luxemburg		
31146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 6,671.88
31146	Total								\$ 242,892.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31201			Dept of Safety & Prof Services - - Fire Dues Distribution						
31201	16500	10000	22500	00030295	7/16/2019	\$ 7,836.58	Algoma, City of		
31201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,836.58
31201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
31201	37000	10000	50300	00296694	2/7/2019	\$ 4,797.25	Algoma, City of		
31201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,797.25
31201			Dept of Natural Resources - - Rec & Resource Aids, Fed						
31201	37000	21200	58300	00327242	6/14/2019	\$ 689.48	Algoma, City of		
31201			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 689.48
31201			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
31201	37000	21200	58700	00306531	3/21/2019	\$ 13,926.73	Algoma, City of		
31201			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 13,926.73
31201			Dept of Natural Resources - - Fin Asst For Responsible Units						
31201	37000	27400	67000	00322630	5/22/2019	\$ 24,457.39	Algoma, City of		
31201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 24,457.39
31201			WI Dept of Transportation - - Conn Hwy Aids St Fds						
31201	39500	21100	16200	00337737	1/7/2019	\$ 7,085.62	Algoma, City of		
31201	39500	21100	16200	00365051	4/1/2019	\$ 7,085.62	Algoma, City of		
31201	39500	21100	16200	00403060	7/1/2019	\$ 7,085.62	Algoma, City of		
31201	39500	21100	16200	00445878	10/7/2019	\$ 7,085.65	Algoma, City of		
31201			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 28,342.51
31201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
31201	39500	21100	19100	00336636	1/7/2019	\$ 48,224.81	Algoma, City of		
31201	39500	21100	19100	00363951	4/1/2019	\$ 48,224.81	Algoma, City of		
31201	39500	21100	19100	00401960	7/1/2019	\$ 48,224.81	Algoma, City of		
31201	39500	21100	19100	00444778	10/7/2019	\$ 48,224.82	Algoma, City of		
31201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 192,899.25
31201			Department of Health Services - - Emergency Medical Services, Ai						
31201	43500	10000	11900	00307839	9/4/2019	\$ 5,263.57	Algoma, City of		
31201			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,263.57
31201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
31201	43500	10000	16300	AMBULANCE	11/18/2019	\$ 9,532.81	Algoma, City of		
31201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 9,532.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
31201			Department of Justice - - Law Enforcement Train, Local						
31201	45500	10000	23100	00072314	10/2/2019	\$ 480.00	Algoma, City of		
31201			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
31201			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
31201	83500	10000	10100	00049061	7/22/2019	\$ 74,573.92	Algoma, City of		
31201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 74,573.92
31201			Shared Revenue and Tax Relief - - County And Municipal Aid						
31201	83500	10000	10500	00049061	7/22/2019	\$ 141,087.69	Algoma, City of		
31201	83500	10000	10500	00053358	11/18/2019	\$ 789,964.11	Algoma, City of		
31201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 931,051.80
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
31201	83500	10000	10900	00046189	7/22/2019	\$ 8,374.32	Algoma, City of		
31201	83500	10000	10900	00047868	7/22/2019	\$ 295.10	Algoma, City of		
31201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8,669.42
31201			Shared Revenue and Tax Relief - - Utility Aid						
31201	83500	10000	11000	00049061	7/22/2019	\$ 675.25	Algoma, City of		
31201	83500	10000	11000	00053358	11/18/2019	\$ 3,875.12	Algoma, City of		
31201			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,550.37
31201			Shared Revenue and Tax Relief - - Personal Property Aid						
31201	83500	10000	11100	00040735	5/6/2019	\$ 7,501.07	Algoma, City of		
31201	83500	10000	11100	00042608	5/6/2019	\$ 339.33	Algoma, City of		
31201			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,840.40
31201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
31201	83500	52100	36300	00038336	3/25/2019	\$ 1,763.86	Algoma, City of		
31201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,763.86
31201	Total							\$ 1,316,675.34	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241			Dept of Safety & Prof Services - - Fire Dues Distribution					
31241	16500	10000	22500	00030319	7/16/2019	\$ 7,433.70	Kewaunee, City of	
31241			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,433.70
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
31241	37000	10000	50300	00296695	2/7/2019	\$ 528.22	Kewaunee, City of	
31241	37000	10000	50300	00314138	4/19/2019	\$ 10.08	Kewaunee, City of	
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 538.30
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
31241	37000	21200	57900	00314139	4/19/2019	\$ 61.84	Kewaunee, City of	
31241			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 61.84
31241			Dept of Natural Resources - - Rec & Resource Aids, Fed					
31241	37000	21200	58300	00290446	1/15/2019	\$ 183,040.00	Kewaunee, City of	
31241			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 183,040.00
31241			Dept of Natural Resources - - Fin Asst For Responsible Units					
31241	37000	27400	67000	00322820	5/22/2019	\$ 19,399.27	Kewaunee, City of	
31241			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 19,399.27
31241			WI Dept of Transportation - - Conn Hwy Aids St Fds					
31241	39500	21100	16200	00337738	1/7/2019	\$ 8,476.87	Kewaunee, City of	
31241	39500	21100	16200	00365052	4/1/2019	\$ 8,476.87	Kewaunee, City of	
31241	39500	21100	16200	00403061	7/1/2019	\$ 8,476.87	Kewaunee, City of	
31241	39500	21100	16200	00445879	10/7/2019	\$ 8,476.87	Kewaunee, City of	
31241			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 33,907.48
31241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
31241	39500	21100	19100	00336637	1/7/2019	\$ 54,485.17	Kewaunee, City of	
31241	39500	21100	19100	00363952	4/1/2019	\$ 54,485.17	Kewaunee, City of	
31241	39500	21100	19100	00401961	7/1/2019	\$ 54,485.17	Kewaunee, City of	
31241	39500	21100	19100	00444779	10/7/2019	\$ 54,485.19	Kewaunee, City of	
31241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 217,940.70
31241			Department of Health Services - - Emergency Medical Services, Ai					
31241	43500	10000	11900	00307927	9/4/2019	\$ 6,230.96	Kewaunee, City of	
31241			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,230.96
31241			Department of Health Services - - Prepaid Medical Transport Reimbursement					
31241	43500	10000	16300	AMBULANCE	11/18/2019	\$ 9,283.59	Kewaunee, City of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
31241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 9,283.59
31241			Department of Justice - - Crime Laboratories, Dna					
31241	45500	10000	22100	00068555	7/22/2019	\$ 10.00	Kewaunee, City of	
31241			Department of Justice - - Crime Laboratories, Dna Total					\$ 10.00
31241			Department of Justice - - Law Enforcement Train, Local					
31241	45500	10000	23100	00073250	10/18/2019	\$ 960.00	Kewaunee, City of	
31241			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
31241			Department of Administration - - Federal Aid, Local Assistance					
31241	50500	10000	74300	00101822	5/9/2019	\$ 16,729.44	Kewaunee, City of	
31241			Department of Administration - - Federal Aid, Local Assistance Total					\$ 16,729.44
31241			Elections Commission - - 2018 Hava Election Security					
31241	51000	22000	18200	00002899	11/22/2019	\$ 700.00	Kewaunee, City of	
31241			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
31241			Shared Revenue and Tax Relief - - County And Municipal Aid					
31241	83500	10000	10500	00049062	7/22/2019	\$ 81,735.81	Kewaunee, City of	
31241	83500	10000	10500	00053359	11/18/2019	\$ 453,886.01	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 535,621.82
31241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
31241	83500	10000	10900	00046190	7/22/2019	\$ 1,834.29	Kewaunee, City of	
31241	83500	10000	10900	00047869	7/22/2019	\$ 9.09	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,843.38
31241			Shared Revenue and Tax Relief - - Utility Aid					
31241	83500	10000	11000	00049062	7/22/2019	\$ 3,040.29	Kewaunee, City of	
31241	83500	10000	11000	00053359	11/18/2019	\$ 19,257.72	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 22,298.01
31241			Shared Revenue and Tax Relief - - Personal Property Aid					
31241	83500	10000	11100	00040736	5/6/2019	\$ 6,914.76	Kewaunee, City of	
31241	83500	10000	11100	00042609	5/6/2019	\$ 716.31	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,631.07
31241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
31241	83500	52100	36300	00038337	3/25/2019	\$ 1,189.92	Kewaunee, City of	
31241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,189.92
31241	Total							\$ 1,064,819.48