

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
47000	11500	10000	40200	00045588	4/4/2019	\$ 7,712.59	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 7,712.59
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
47000	11500	10000	70300	00051053	9/27/2019	\$ 45,567.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 45,567.00
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
47000	11500	27400	76300	00051053	9/27/2019	\$ 89,365.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 89,365.00
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
47000	11500	27400	76400	00043625	2/11/2019	\$ 2,758.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 2,758.00
47000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants						
47000	11500	27400	77800	00054517	12/18/2019	\$ 27,010.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total						\$ 27,010.00
47000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
47000	11500	36300	WE100	00043624	2/11/2019	\$ 2,468.20	Pierce County		
47000	11500	36300	WE100	00050933	9/19/2019	\$ 336.00	Pierce County		
47000	11500	36300	WE100	00050934	9/19/2019	\$ 336.00	Pierce County		
47000	11500	36300	WE100	00050935	9/19/2019	\$ 7,129.50	Pierce County		
47000	11500	36300	WE100	00050936	9/19/2019	\$ 9,800.00	Pierce County		
47000	11500	36300	WE100	00050937	9/19/2019	\$ 8,050.00	Pierce County		
47000	11500	36300	WE100	00050938	9/19/2019	\$ 6,176.77	Pierce County		
47000	11500	36300	WE100	00050939	9/19/2019	\$ 924.00	Pierce County		
47000	11500	36300	WE100	00052051	10/17/2019	\$ 11,200.00	Pierce County		
47000	11500	36300	WE100	00053552	11/18/2019	\$ 8,473.50	Pierce County		
47000	11500	36300	WE100	00053553	11/18/2019	\$ 4,466.00	Pierce County		
47000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total						\$ 59,359.97
47000			Dept of Safety & Prof Services -- Powts Replacement Rehab						
47000	16500	10000	23600	00032418	8/30/2019	\$ 25,443.00	Pierce County		
47000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total						\$ 25,443.00
47000			Dept of Natural Resources -- Gen Program Ops-State Funds						
47000	37000	21200	16100	00309089	5/28/2019	\$ 153.77	Pierce 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>	
47000	37000	21200	16100	00315807	5/17/2019	\$ 30,000.01	Pierce County		
47000	37000	21200	16100	00315957	5/22/2019	\$ 122.47	Pierce County		
47000	37000	21200	16100	00370535	11/22/2019	\$ 969.76	Pierce County		
47000		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 31,246.01
47000		Dept of Natural Resources - - General Program Operations --							
47000	37000	21200	25400	00308885	4/2/2019	\$ 120.00	Pierce County		
47000	37000	21200	25400	00317224	4/29/2019	\$ 210.00	Pierce County		
47000	37000	21200	25400	00352337	8/22/2019	\$ 540.00	Pierce County		
47000		Dept of Natural Resources - - General Program Operations -- Total							\$ 870.00
47000		Dept of Natural Resources - - GPO -Federal Funds							
47000	37000	21200	38100	00307385	3/27/2019	\$ 17,711.12	Pierce County		
47000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 17,711.12
47000		Dept of Natural Resources - - Venison Processing							
47000	37000	21200	54900	00309909	5/2/2019	\$ 3,720.00	Pierce County		
47000		Dept of Natural Resources - - Venison Processing Total							\$ 3,720.00
47000		Dept of Natural Resources - - Enf A - Boating Enforcement							
47000	37000	21200	55000	00307385	3/27/2019	\$ 33,352.73	Pierce County		
47000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 33,352.73
47000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement							
47000	37000	21200	55100	00359146	9/18/2019	\$ 21,567.89	Pierce County		
47000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total							\$ 21,567.89
47000		Dept of Natural Resources - - Enf A - Snow Enforcement							
47000	37000	21200	55200	00359347	9/20/2019	\$ 18,304.95	Pierce County		
47000		Dept of Natural Resources - - Enf A - Snow Enforcement Total							\$ 18,304.95
47000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
47000	37000	21200	55300	00309909	5/2/2019	\$ 15,759.00	Pierce County		
47000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 15,759.00
47000		Dept of Natural Resources - - Ra- Suppl Snow Trail Aids							
47000	37000	21200	56900	00377770	12/20/2019	\$ 30,628.73	Pierce County		
47000		Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total							\$ 30,628.73
47000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
47000	37000	21200	57500	00360393	10/7/2019	\$ 30,888.27	Pierce County		
47000	37000	21200	57500	00367322	10/25/2019	\$ 34,035.00	Pierce 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>	
47000	37000	21200	57500	00374695	11/26/2019	\$ 33,540.00	Pierce County		
47000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 98,463.27
47000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
47000	37000	21200	58400	00364670	10/15/2019	\$ 2,846.00	Pierce County		
47000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 2,846.00
47000			Dept of Natural Resources - - GPO--State Funds						
47000	37000	21200	86100	00292034	2/1/2019	\$ 25.00	Pierce County		
47000	37000	21200	86100	00304892	3/29/2019	\$ 8.00	Pierce County		
47000	37000	21200	86100	00321591	5/22/2019	\$ 18.00	Pierce County		
47000	37000	21200	86100	00354172	9/5/2019	\$ 22.00	Pierce County		
47000			Dept of Natural Resources - - GPO--State Funds Total						\$ 73.00
47000			Dept of Natural Resources - - GPO-Environmental Fund						
47000	37000	27400	46100	00312849	4/18/2019	\$ 30.00	Pierce County		
47000			Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 30.00
47000			Dept of Natural Resources - - Fin Asst For Responsible Units						
47000	37000	27400	67000	00323153	5/22/2019	\$ 190,488.60	Pierce County		
47000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 190,488.60
47000			Dept of Natural Resources - - Recycling Consolidation Grants						
47000	37000	27400	67300	00323153	5/22/2019	\$ 10,943.93	Pierce County		
47000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 10,943.93
47000			Dept of Natural Resources - - Land Acquisition						
47000	37000	36300	TA100	00355599	9/5/2019	\$ 8.00	Pierce County		
47000	37000	36300	TA100	00364020	10/21/2019	\$ 21.00	Pierce County		
47000			Dept of Natural Resources - - Land Acquisition Total						\$ 29.00
47000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
47000	37000	57300	48200	00286573	1/4/2019	\$ 4,931.00	Pierce County		
47000	37000	57300	48200	00310947	4/30/2019	\$ 3,142.50	Pierce County		
47000	37000	57300	48200	00329980	7/5/2019	\$ 3,142.50	Pierce County		
47000	37000	57300	48200	00373506	11/27/2019	\$ 3,142.25	Pierce County		
47000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 14,358.25
47000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
47000	39500	21100	16800	00340245	1/9/2019	\$ 80,930.00	Pierce County		
47000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 80,930.00

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47000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
47000	39500	21100	18500	00384915	5/22/2019	\$ 890.00	Pierce County	
47000	39500	21100	18500	00437706	9/24/2019	\$ 4,000.00	Pierce County	
47000	39500	21100	18500	00437707	9/24/2019	\$ 3,974.95	Pierce County	
47000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,864.95
47000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
47000	39500	21100	19000	00335819	1/7/2019	\$ 333,629.54	Pierce County	
47000	39500	21100	19000	00401144	7/1/2019	\$ 667,259.08	Pierce County	
47000	39500	21100	19000	00443962	10/7/2019	\$ 333,629.54	Pierce County	
47000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,334,518.16
47000			WI Dept of Transportation - - Local Rds, Grants Sf					
47000	39500	21100	27000	00472793	12/18/2019	\$ 119,058.35	Pierce County	
47000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 119,058.35
47000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
47000	39500	21100	27800	00465330	11/29/2019	\$ 4,870.14	Pierce County	
47000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 4,870.14
47000			WI Dept of Transportation - - St Hwy Rehab, Sf					
47000	39500	21100	36300	00393622	6/18/2019	\$ 386.69	Pierce County	
47000	39500	21100	36300	00461536	11/14/2019	\$ 13.00	Pierce County	
47000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 399.69
47000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
47000	39500	21100	36500	00340937	1/11/2019	\$ 130.27	Pierce County	
47000	39500	21100	36500	00400817	6/28/2019	\$ 890.07	Pierce County	
47000	39500	21100	36500	00417130	7/31/2019	\$ 1,691.48	Pierce County	
47000	39500	21100	36500	00427411	8/27/2019	\$ 953.36	Pierce County	
47000	39500	21100	36500	00447883	10/11/2019	\$ 445.04	Pierce County	
47000	39500	21100	36500	00465389	11/27/2019	\$ 963.68	Pierce County	
47000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 5,073.90
47000			WI Dept of Transportation - - Routine Maint Sf					
47000	39500	21100	36800	00340937	1/11/2019	\$ 107,679.57	Pierce County	
47000	39500	21100	36800	00348088	2/5/2019	\$ 131,677.79	Pierce County	
47000	39500	21100	36800	00361918	3/20/2019	\$ 106,916.39	Pierce County	
47000	39500	21100	36800	00367299	4/2/2019	\$ 174,421.71	Pierce County	

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47000	39500	21100	36800	00371071	4/19/2019	\$ 261,220.18	Pierce County		
47000	39500	21100	36800	00379382	5/23/2019	\$ 278,244.33	Pierce County		
47000	39500	21100	36800	00393622	6/18/2019	\$ 127,415.62	Pierce County		
47000	39500	21100	36800	00400817	6/28/2019	\$ 71,574.44	Pierce County		
47000	39500	21100	36800	00417130	7/31/2019	\$ 129,361.94	Pierce County		
47000	39500	21100	36800	00427411	8/27/2019	\$ 89,675.24	Pierce County		
47000	39500	21100	36800	00447883	10/11/2019	\$ 117,099.62	Pierce County		
47000	39500	21100	36800	00457664	11/5/2019	\$ 57,732.72	Pierce County		
47000	39500	21100	36800	00460585	11/13/2019	\$ 58,034.09	Pierce County		
47000	39500	21100	36800	00461507	11/15/2019	\$ 717.93	Pierce County		
47000	39500	21100	36800	00465389	11/27/2019	\$ 69,385.90	Pierce County		
47000	39500	21100	36800	00468215	12/9/2019	\$ 75,204.30	Pierce County		
47000	39500	21100	36800	00469850	12/11/2019	\$ 668.40	Pierce County		
47000			WI Dept of Transportation -- Routine Maint Sf Total						\$ 1,857,030.17
47000			WI Dept of Transportation -- St Hwy Rehab Fed Fd						
47000	39500	21100	38300	00447883	10/11/2019	\$ 195.58	Pierce County		
47000			WI Dept of Transportation -- St Hwy Rehab Fed Fd Total						\$ 195.58
47000			Department of Corrections -- Becky Young Community Correcti						
47000	41000	10000	11200	00266030	2/12/2019	\$ 6,386.00	Pierce County		
47000	41000	10000	11200	00266731	2/14/2019	\$ 3,931.50	Pierce County		
47000	41000	10000	11200	00266782	2/15/2019	\$ 5,269.50	Pierce County		
47000	41000	10000	11200	00267694	2/19/2019	\$ 4,842.00	Pierce County		
47000	41000	10000	11200	00274726	3/21/2019	\$ 4,284.00	Pierce County		
47000	41000	10000	11200	00281850	4/25/2019	\$ 4,275.50	Pierce County		
47000	41000	10000	11200	00283284	5/2/2019	\$ 3,764.00	Pierce County		
47000	41000	10000	11200	00290901	6/7/2019	\$ 4,248.00	Pierce County		
47000	41000	10000	11200	00298731	7/16/2019	\$ 4,052.50	Pierce County		
47000	41000	10000	11200	00305233	9/13/2019	\$ 5,334.00	Pierce County		
47000	41000	10000	11200	00308911	9/9/2019	\$ 4,275.00	Pierce County		
47000	41000	10000	11200	00318943	10/23/2019	\$ 4,024.00	Pierce County		
47000	41000	10000	11200	00322735	11/12/2019	\$ 4,024.00	Pierce County		
47000	41000	10000	11200	00332141	12/30/2019	\$ 3,773.00	Pierce County		
47000			Department of Corrections -- Becky Young Community Correcti Total						\$ 62,483.00

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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>	
47000		Department of Corrections - - Corrections Contracts And Agree							
47000	41000	10000	11400	00259740	1/15/2019	\$ 4,682.86	Pierce County		
47000	41000	10000	11400	00260920	1/17/2019	\$ 6,226.66	Pierce County		
47000	41000	10000	11400	00262156	1/22/2019	\$ 5,043.08	Pierce County		
47000	41000	10000	11400	00263844	2/1/2019	\$ 4,579.94	Pierce County		
47000	41000	10000	11400	00268837	2/26/2019	\$ 5,351.84	Pierce County		
47000	41000	10000	11400	00280116	4/17/2019	\$ 2,109.86	Pierce County		
47000	41000	10000	11400	00280148	4/17/2019	\$ 617.52	Pierce County		
47000	41000	10000	11400	00280153	4/17/2019	\$ 5,146.00	Pierce County		
47000	41000	10000	11400	00287194	5/22/2019	\$ 823.36	Pierce County		
47000	41000	10000	11400	00293915	6/24/2019	\$ 1,595.26	Pierce County		
47000	41000	10000	11400	00296958	7/9/2019	\$ 1,543.80	Pierce County		
47000	41000	10000	11400	00307956	9/4/2019	\$ 1,029.20	Pierce County		
47000	41000	10000	11400	00307957	9/4/2019	\$ 4,168.26	Pierce County		
47000	41000	10000	11400	00316948	10/16/2019	\$ 4,734.32	Pierce County		
47000	41000	10000	11400	00320310	10/31/2019	\$ 4,682.86	Pierce County		
47000	41000	10000	11400	00325853	11/27/2019	\$ 3,344.90	Pierce County		
47000		Department of Corrections - - Corrections Contracts And Agree Total							\$ 55,679.72
47000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
47000	41000	10000	11600	00320807	11/4/2019	\$ 46,046.12	Pierce County		
47000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 46,046.12
47000		Department of Corrections - - Probation, Parole And Extended							
47000	41000	10000	18700	00320807	11/4/2019	\$ 19,313.88	Pierce County		
47000		Department of Corrections - - Probation, Parole And Extended Total							\$ 19,313.88
47000		Department of Health Services - - State/Federal Aids							
47000	43500	10000	00000	90906	1/2/2019	\$ 92,477.00	Pierce County		
47000	43500	10000	00000	90907	2/1/2019	\$ 9,370.00	Pierce County		
47000	43500	10000	00000	90909	3/1/2019	\$ 108,618.00	Pierce County		
47000	43500	10000	00000	90911	5/1/2019	\$ 554,925.00	Pierce County		
47000	43500	10000	00000	90913	6/3/2019	\$ 97,812.00	Pierce County		
47000	43500	10000	00000	90914	6/17/2019	\$ 87,431.00	Pierce County		
47000	43500	10000	00000	92000	7/1/2019	\$ 896,172.00	Pierce County		
47000	43500	10000	00000	92001	8/1/2019	\$ 346,215.00	Pierce County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47000	43500	10000	00000	92002	9/3/2019	\$ 299,520.00	Pierce County		
47000	43500	10000	00000	92003	10/1/2019	\$ 72,035.00	Pierce County		
47000	43500	10000	00000	92004	11/1/2019	\$ 99,371.00	Pierce County		
47000		Department of Health Services - - State/Federal Aids Total							\$ 2,663,946.00
47000		Department of Health Services - - Public Health Dispensaries And							
47000	43500	10000	10700	00256474	1/11/2019	\$ 84.60	Pierce County		
47000	43500	10000	10700	00260815	2/15/2019	\$ 37.60	Pierce County		
47000	43500	10000	10700	00269691	3/21/2019	\$ 37.94	Pierce County		
47000	43500	10000	10700	00281628	5/24/2019	\$ 18.96	Pierce County		
47000	43500	10000	10700	00281629	5/24/2019	\$ 56.72	Pierce County		
47000	43500	10000	10700	00287047	6/12/2019	\$ 113.36	Pierce County		
47000	43500	10000	10700	00295395	7/19/2019	\$ 66.12	Pierce County		
47000	43500	10000	10700	00298191	8/8/2019	\$ 9.48	Pierce County		
47000	43500	10000	10700	00308052	9/11/2019	\$ 18.96	Pierce County		
47000	43500	10000	10700	00321708	11/8/2019	\$ 9.48	Pierce County		
47000	43500	10000	10700	00328212	12/20/2019	\$ 94.40	Pierce County		
47000		Department of Health Services - - Public Health Dispensaries And Total							\$ 547.62
47000		Department of Health Services - - Radiation Monitoring							
47000	43500	10000	13800	00318991	10/28/2019	\$ 354.00	Pierce County		
47000		Department of Health Services - - Radiation Monitoring Total							\$ 354.00
47000		Department of Health Services - - Federal Wic Operations							
47000	43500	10000	14800	00268142	3/8/2019	\$ 188.45	Pierce County		
47000	43500	10000	14800	00274720	4/12/2019	\$ 184.36	Pierce County		
47000	43500	10000	14800	00280907	5/3/2019	\$ 284.52	Pierce County		
47000	43500	10000	14800	00287169	5/31/2019	\$ 276.86	Pierce County		
47000	43500	10000	14800	00298159	7/19/2019	\$ 126.31	Pierce County		
47000	43500	10000	14800	00302478	8/12/2019	\$ 149.97	Pierce County		
47000	43500	10000	14800	00311365	9/23/2019	\$ 261.43	Pierce County		
47000	43500	10000	14800	00317136	10/16/2019	\$ 120.24	Pierce County		
47000	43500	10000	14800	00320715	11/7/2019	\$ 359.35	Pierce County		
47000	43500	10000	14800	00331213	12/20/2019	\$ 226.25	Pierce County		
47000		Department of Health Services - - Federal Wic Operations Total							\$ 2,177.74
47000		Department of Health Services - - General Program Operations							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47000	43500	10000	40100	00312759	9/25/2019	\$ 1.50	Pierce County		
47000	43500	10000	40100	00325347	11/20/2019	\$ 1.50	Pierce County		
47000			Department of Health Services - - General Program Operations Total					\$	3.00
47000			Department of Health Services - - Medical Assistance State Admin						
47000	43500	10000	44000	00312759	9/25/2019	\$ 1.50	Pierce County		
47000	43500	10000	44000	00325347	11/20/2019	\$ 1.50	Pierce County		
47000			Department of Health Services - - Medical Assistance State Admin Total					\$	3.00
47000			Dept of Children and Families - - Fees For Administrative Servic						
47000	43700	10000	23100	00049873	2/5/2019	\$ 40.00	Pierce County		
47000	43700	10000	23100	00054493	4/30/2019	\$ 25.00	Pierce County		
47000	43700	10000	23100	00058416	7/26/2019	\$ 105.00	Pierce County		
47000	43700	10000	23100	00062308	10/31/2019	\$ 105.00	Pierce County		
47000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	275.00
47000			Dept of Children and Families - - General Aids						
47000	43700	10000	99000	00048544	1/7/2019	\$ 209.07	Pierce County		
47000	43700	10000	99000	00049431	2/1/2019	\$ 83,202.42	Pierce County		
47000	43700	10000	99000	00049461	2/4/2019	\$ 7,116.00	Pierce County		
47000	43700	10000	99000	00049668	2/5/2019	\$ 124.53	Pierce County		
47000	43700	10000	99000	00049740	2/5/2019	\$ 48.00	Pierce County		
47000	43700	10000	99000	00050614	2/26/2019	\$ 9,283.14	Pierce County		
47000	43700	10000	99000	00050959	3/6/2019	\$ 7,775.00	Pierce County		
47000	43700	10000	99000	00050960	3/5/2019	\$ 182.58	Pierce County		
47000	43700	10000	99000	00051135	3/7/2019	\$ 15,176.48	Pierce County		
47000	43700	10000	99000	00052893	4/5/2019	\$ 1,251.23	Pierce County		
47000	43700	10000	99000	00052968	4/8/2019	\$ 487.20	Pierce County		
47000	43700	10000	99000	00053635	4/23/2019	\$ 11,076.00	Pierce County		
47000	43700	10000	99000	00054018	4/30/2019	\$ 83,349.35	Pierce County		
47000	43700	10000	99000	00054554	5/1/2019	\$ 222,490.07	Pierce County		
47000	43700	10000	99000	00054684	5/6/2019	\$ 1,011.17	Pierce County		
47000	43700	10000	99000	00056116	6/5/2019	\$ 81,934.84	Pierce County		
47000	43700	10000	99000	00056117	6/5/2019	\$ 363.44	Pierce County		
47000	43700	10000	99000	00057296	7/3/2019	\$ 24,524.00	Pierce County		
47000	43700	10000	99000	00057382	7/5/2019	\$ 734.80	Pierce 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>
47000	43700	10000	99000	00057846	7/16/2019	\$ 4,298.00	Pierce County	
47000	43700	10000	99000	00058490	7/30/2019	\$ 72,631.39	Pierce County	
47000	43700	10000	99000	00058610	8/1/2019	\$ 24,663.24	Pierce County	
47000	43700	10000	99000	00058710	8/6/2019	\$ 17,071.00	Pierce County	
47000	43700	10000	99000	00059621	8/29/2019	\$ 13,016.85	Pierce County	
47000	43700	10000	99000	00059917	9/5/2019	\$ 16,135.26	Pierce County	
47000	43700	10000	99000	00060366	9/18/2019	\$ 507,089.40	Pierce County	
47000	43700	10000	99000	00060792	9/27/2019	\$ 828.00	Pierce County	
47000	43700	10000	99000	00060793	9/27/2019	\$ 467.84	Pierce County	
47000	43700	10000	99000	00061180	10/7/2019	\$ 19,516.26	Pierce County	
47000	43700	10000	99000	00061989	10/30/2019	\$ 80,085.01	Pierce County	
47000	43700	10000	99000	00062403	11/5/2019	\$ 273.36	Pierce County	
47000	43700	10000	99000	00062563	11/8/2019	\$ 17,789.14	Pierce County	
47000	43700	10000	99000	00062940	11/18/2019	\$ 73,479.80	Pierce County	
47000	43700	10000	99000	00063375	11/27/2019	\$ 15,998.00	Pierce County	
47000	43700	10000	99000	00063649	12/5/2019	\$ 243.82	Pierce County	
47000		Dept of Children and Families - - General Aids Total						\$ 1,413,925.69
47000		Dept of Workforce Development - - Ui Admin Fed						
47000	44500	10000	15100	00204057	1/3/2019	\$ 15.00	Pierce County	
47000	44500	10000	15100	00208796	2/4/2019	\$ 10.00	Pierce County	
47000	44500	10000	15100	00213497	3/4/2019	\$ 40.00	Pierce County	
47000	44500	10000	15100	00218428	4/2/2019	\$ 60.00	Pierce County	
47000	44500	10000	15100	00223385	5/2/2019	\$ 30.00	Pierce County	
47000	44500	10000	15100	00228673	6/4/2019	\$ 10.00	Pierce County	
47000	44500	10000	15100	00233360	7/2/2019	\$ 45.00	Pierce County	
47000	44500	10000	15100	00238729	8/2/2019	\$ 15.00	Pierce County	
47000	44500	10000	15100	00244433	9/4/2019	\$ 35.00	Pierce County	
47000	44500	10000	15100	00249270	10/2/2019	\$ 30.00	Pierce County	
47000	44500	10000	15100	00255658	11/4/2019	\$ 90.00	Pierce County	
47000	44500	10000	15100	00261219	12/3/2019	\$ 30.00	Pierce County	
47000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 410.00
47000		Dept of Workforce Development - - Title Ib Aids State GPR						
47000	44500	10000	50900	00206583	1/22/2019	\$ 17.73	Pierce 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>	
47000	44500	10000	50900	00215534	3/21/2019	\$ 12.42	Pierce County		
47000	44500	10000	50900	00246822	10/3/2019	\$ 4.69	Pierce County		
47000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 34.84
47000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
47000	44500	10000	54400	00206583	1/22/2019	\$ 65.52	Pierce County		
47000	44500	10000	54400	00215534	3/21/2019	\$ 45.88	Pierce County		
47000	44500	10000	54400	00246822	10/3/2019	\$ 17.31	Pierce County		
47000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 128.71
47000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
47000	44500	22700	17700	00217294	3/28/2019	\$ 40.00	Pierce County		
47000	44500	22700	17700	00217295	3/28/2019	\$ 65.00	Pierce County		
47000	44500	22700	17700	00217297	3/28/2019	\$ 10.00	Pierce County		
47000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 115.00
47000			Department of Justice - - Crime Laboratories, Dna						
47000	45500	10000	22100	00068585	7/19/2019	\$ 1,320.00	Pierce County		
47000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,320.00
47000			Department of Justice - - Law Enforcement Train, Local						
47000	45500	10000	23100	00074312	11/7/2019	\$ 7,680.00	Pierce County		
47000			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,680.00
47000			Department of Justice - - Alt Prosecution Alcohol Drugs						
47000	45500	10000	27100	00060338	3/1/2019	\$ 44,626.00	Pierce County		
47000	45500	10000	27100	00064910	5/15/2019	\$ 41,728.00	Pierce County		
47000	45500	10000	27100	00069233	8/5/2019	\$ 47,824.00	Pierce County		
47000	45500	10000	27100	00074119	11/5/2019	\$ 44,869.00	Pierce County		
47000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 179,047.00
47000			Department of Justice - - Crime Victim Witness Assist						
47000	45500	10000	53200	00060586	2/27/2019	\$ 15,657.25	Pierce County		
47000	45500	10000	53200	00068346	7/17/2019	\$ 19,171.70	Pierce County		
47000			Department of Justice - - Crime Victim Witness Assist Total						\$ 34,828.95
47000			Department of Military Affairs - - Local Emer Planning Grants						
47000	46500	10000	33700	00070397	12/9/2019	\$ 10,917.30	Pierce County		
47000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 10,917.30
47000			Department of Military Affairs - - Federal Aid, Local Assistance						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47000	46500	10000	34200	00055557	1/31/2019	\$ 18,987.62	Pierce County	
47000	46500	10000	34200	00066866	9/16/2019	\$ 4,180.39	Pierce County	
47000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 23,168.01
47000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
47000	46500	27200	36400	00055493	1/31/2019	\$ 5,435.55	Pierce County	
47000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 5,435.55
47000			Department of Veterans Affairs - - Grants To Counties					
47000	48500	15200	12700	00060709	2/22/2019	\$ 1,000.00	Pierce County	
47000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,000.00
47000			Department of Veterans Affairs - - County Grants					
47000	48500	58200	26700	00060709	2/22/2019	\$ 4,500.00	Pierce County	
47000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
47000			Department of Veterans Affairs - - Veterans Transportation Grant					
47000	48500	58200	28000	00074100	12/10/2019	\$ 5,693.43	Pierce County	
47000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 5,693.43
47000			Department of Veterans Affairs - - County Grants					
47000	48500	58300	37000	00060709	2/22/2019	\$ 4,500.00	Pierce County	
47000			Department of Veterans Affairs - - County Grants Total					\$ 4,500.00
47000			Department of Administration - - Federal Aid, Local Assistance					
47000	50500	10000	15500	00095310	1/15/2019	\$ 995.00	Pierce County	
47000	50500	10000	15500	00097058	2/14/2019	\$ 2,014.00	Pierce County	
47000	50500	10000	15500	00100668	4/15/2019	\$ 759.00	Pierce County	
47000	50500	10000	15500	00102330	5/14/2019	\$ 2,755.00	Pierce County	
47000	50500	10000	15500	00104165	6/14/2019	\$ 1,773.00	Pierce County	
47000	50500	10000	15500	00105872	7/17/2019	\$ 286.00	Pierce County	
47000	50500	10000	15500	00107965	8/30/2019	\$ 322.00	Pierce County	
47000	50500	10000	15500	00109299	9/20/2019	\$ 422.00	Pierce County	
47000	50500	10000	15500	00110771	10/16/2019	\$ 278.00	Pierce County	
47000	50500	10000	15500	00112583	11/15/2019	\$ 67.00	Pierce County	
47000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 9,671.00
47000			Department of Administration - - Low-Income Assistance Grants					
47000	50500	23500	37100	00095310	1/15/2019	\$ 976.00	Pierce County	
47000	50500	23500	37100	00097058	2/14/2019	\$ 3,402.00	Pierce 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>	
47000	50500	23500	37100	00100668	4/15/2019	\$ 1,176.00	Pierce County		
47000	50500	23500	37100	00102330	5/14/2019	\$ 3,768.00	Pierce County		
47000	50500	23500	37100	00114404	12/17/2019	\$ 362.00	Pierce County		
47000		Department of Administration - - Low-Income Assistance Grants Total							\$ 9,684.00
47000		Department of Administration - - Land Information Program; Loca							
47000	50500	26900	17300	00094512	1/3/2019	\$ 25,000.00	Pierce County		
47000	50500	26900	17300	00095150	1/17/2019	\$ 1,000.00	Pierce County		
47000	50500	26900	17300	00097383	2/26/2019	\$ 45,912.00	Pierce County		
47000	50500	26900	17300	00100152	4/5/2019	\$ 25,000.00	Pierce County		
47000	50500	26900	17300	00114658	12/20/2019	\$ 25,000.00	Pierce County		
47000		Department of Administration - - Land Information Program; Loca Total							\$ 121,912.00
47000		Public Defender Board - - Transcript, Discovery And Int							
47000	55000	10000	10600	00186187	3/7/2019	\$ 1,684.00	Pierce County		
47000	55000	10000	10600	00189632	4/3/2019	\$ 75.20	Pierce County		
47000	55000	10000	10600	00193360	5/3/2019	\$ 2.00	Pierce County		
47000	55000	10000	10600	00197479	5/30/2019	\$ 2,574.80	Pierce County		
47000	55000	10000	10600	00206130	7/19/2019	\$ 898.15	Pierce County		
47000	55000	10000	10600	00219356	10/28/2019	\$ 1,672.20	Pierce County		
47000	55000	10000	10600	00227687	12/23/2019	\$ 3.50	Pierce County		
47000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 6,909.85
47000		Department of Revenue - - Warrants and Satisfactions							
47000	56600	10000	10100	00120935	2/14/2019	\$ 375.00	Pierce County		
47000	56600	10000	10100	00128499	4/12/2019	\$ 210.50	Pierce County		
47000	56600	10000	10100	00144414	8/21/2019	\$ 495.00	Pierce County		
47000	56600	10000	10100	00144998	9/6/2019	\$ 210.50	Pierce County		
47000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,291.00
47000		Circuit Courts - - Circuit Court Costs							
47000	62500	10000	10500	00001251	1/17/2019	\$ 28,787.50	Pierce County		
47000	62500	10000	10500	00001458	7/5/2019	\$ 3,297.00	Pierce County		
47000	62500	10000	10500	00001561	8/1/2019	\$ 59,175.00	Pierce County		
47000		Circuit Courts - - Circuit Court Costs Total							\$ 91,259.50
47000		Shared Revenue and Tax Relief - - County And Municipal Aid							
47000	83500	10000	10500	00049471	7/22/2019	\$ 137,740.11	Pierce 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>
47000	83500	10000	10500	00053770	11/18/2019	\$ 780,527.26	Pierce County	
47000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 918,267.37
47000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47000	83500	10000	10900	00045416	7/22/2019	\$ 11,267.61	Pierce County	
47000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11,267.61
47000			Shared Revenue and Tax Relief - - Utility Aid					
47000	83500	10000	11000	00049471	7/22/2019	\$ 12,556.37	Pierce County	
47000	83500	10000	11000	00053770	11/18/2019	\$ 83,247.70	Pierce County	
47000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 95,804.07
47000			Shared Revenue and Tax Relief - - Personal Property Aid					
47000	83500	10000	11100	00039939	5/6/2019	\$ 78,773.63	Pierce County	
47000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 78,773.63
47000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
47000	83500	10000	30200	00045310	7/22/2019	\$ 6,372,262.23	Pierce County	
47000	83500	10000	30200	00048193	7/22/2019	\$ 1,069,059.23	Pierce County	
47000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 7,441,321.46
47000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
47000	83500	52100	36300	00038679	3/25/2019	\$ 1,837,594.30	Pierce County	
47000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,837,594.30
<b>47000</b>	<b>Total</b>							<b>\$ 19,325,838.33</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47002			Dept of Safety & Prof Services - - Fire Dues Distribution					
47002	16500	10000	22500	00030122	7/16/2019	\$ 12,297.45	Town Of Clifton	
47002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,297.45
47002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47002	37000	10000	50300	00297862	2/12/2019	\$ 2,461.12	Town Of Clifton	
47002	37000	10000	50300	00297863	2/12/2019	\$ 21,214.14	Town Of Clifton	
47002	37000	10000	50300	00313676	4/19/2019	\$ 2,350.62	Town Of Clifton	
47002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 26,025.88
47002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47002	37000	21200	57100	00333002	6/21/2019	\$ 99.77	Town Of Clifton	
47002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 99.77
47002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47002	39500	21100	19100	00337008	1/7/2019	\$ 21,076.95	Town Of Clifton	
47002	39500	21100	19100	00364322	4/1/2019	\$ 21,076.95	Town Of Clifton	
47002	39500	21100	19100	00402331	7/1/2019	\$ 21,076.95	Town Of Clifton	
47002	39500	21100	19100	00445149	10/7/2019	\$ 21,076.96	Town Of Clifton	
47002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,307.81
47002			Shared Revenue and Tax Relief - - County And Municipal Aid					
47002	83500	10000	10500	00049446	7/22/2019	\$ 2,430.84	Town Of Clifton	
47002	83500	10000	10500	00053745	11/18/2019	\$ 13,774.78	Town Of Clifton	
47002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,205.62
47002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47002	83500	10000	10900	00046544	7/22/2019	\$ 6.24	Town Of Clifton	
47002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
47002			Shared Revenue and Tax Relief - - Utility Aid					
47002	83500	10000	11000	00049446	7/22/2019	\$ 0.39	Town Of Clifton	
47002	83500	10000	11000	00053745	11/18/2019	\$ 6.82	Town Of Clifton	
47002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7.21
47002			Shared Revenue and Tax Relief - - Personal Property Aid					
47002	83500	10000	11100	00041102	5/6/2019	\$ 315.74	Town Of Clifton	
47002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 315.74
47002			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
47002	83500	10000	50100	00037748	1/31/2019	\$ 104.02	Town Of Clifton	



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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>
47004			Dept of Safety & Prof Services - - Fire Dues Distribution					
47004	16500	10000	22500	00031200	7/17/2019	\$ 1,733.59	Town Of Diamond Bluff	
47004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,733.59
47004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47004	37000	21200	57100	00333003	6/21/2019	\$ 156.60	Town Of Diamond Bluff	
47004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 156.60
47004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47004	39500	21100	19100	00337009	1/7/2019	\$ 8,445.11	Town Of Diamond Bluff	
47004	39500	21100	19100	00364323	4/1/2019	\$ 8,445.11	Town Of Diamond Bluff	
47004	39500	21100	19100	00402332	7/1/2019	\$ 8,445.11	Town Of Diamond Bluff	
47004	39500	21100	19100	00445150	10/7/2019	\$ 8,445.13	Town Of Diamond Bluff	
47004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 33,780.46
47004			Shared Revenue and Tax Relief - - County And Municipal Aid					
47004	83500	10000	10500	00049447	7/22/2019	\$ 2,662.92	Town Of Diamond Bluff	
47004	83500	10000	10500	00053746	11/18/2019	\$ 15,089.86	Town Of Diamond Bluff	
47004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,752.78
47004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47004	83500	10000	10900	00046545	7/22/2019	\$ 1.03	Town Of Diamond Bluff	
47004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
47004			Shared Revenue and Tax Relief - - Utility Aid					
47004	83500	10000	11000	00049447	7/22/2019	\$ 18.53	Town Of Diamond Bluff	
47004	83500	10000	11000	00053746	11/18/2019	\$ 102.28	Town Of Diamond Bluff	
47004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 120.81
47004			Shared Revenue and Tax Relief - - Personal Property Aid					
47004	83500	10000	11100	00041103	5/6/2019	\$ 157.12	Town Of Diamond Bluff	
47004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 157.12
<b>47004</b>	<b>Total</b>							<b>\$ 53,702.39</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>
47006			Dept of Safety & Prof Services - - Fire Dues Distribution					
47006	16500	10000	22500	00030555	7/15/2019	\$ 4,600.49	Town Of Ellsworth	
47006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,600.49
47006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47006	37000	21200	57100	00333004	6/21/2019	\$ 177.35	Town Of Ellsworth	
47006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 177.35
47006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47006	39500	21100	19100	00337010	1/7/2019	\$ 27,401.83	Town Of Ellsworth	
47006	39500	21100	19100	00364324	4/1/2019	\$ 27,401.83	Town Of Ellsworth	
47006	39500	21100	19100	00402333	7/1/2019	\$ 27,401.83	Town Of Ellsworth	
47006	39500	21100	19100	00445151	10/7/2019	\$ 27,401.83	Town Of Ellsworth	
47006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,607.32
47006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
47006	39500	21100	27800	00466602	11/29/2019	\$ 24,351.08	Town Of Ellsworth	
47006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 24,351.08
47006			Shared Revenue and Tax Relief - - County And Municipal Aid					
47006	83500	10000	10500	00049448	7/22/2019	\$ 6,339.78	Town Of Ellsworth	
47006	83500	10000	10500	00053747	11/18/2019	\$ 35,925.41	Town Of Ellsworth	
47006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,265.19
47006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47006	83500	10000	10900	00046546	7/22/2019	\$ 481.18	Town Of Ellsworth	
47006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 481.18
47006			Shared Revenue and Tax Relief - - Utility Aid					
47006	83500	10000	11000	00049448	7/22/2019	\$ 2.88	Town Of Ellsworth	
47006	83500	10000	11000	00053747	11/18/2019	\$ 16.43	Town Of Ellsworth	
47006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 19.31
47006			Shared Revenue and Tax Relief - - Personal Property Aid					
47006	83500	10000	11100	00041104	5/6/2019	\$ 1,189.05	Town Of Ellsworth	
47006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,189.05
<b>47006</b>	<b>Total</b>							<b>\$ 182,690.97</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47008			Dept of Safety & Prof Services - - Fire Dues Distribution						
47008	16500	10000	22500	00030804	7/17/2019	\$ 3,072.26	Town Of El Paso		
47008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,072.26
47008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
47008	37000	21200	57100	00333005	6/21/2019	\$ 477.69	Town Of El Paso		
47008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 477.69
47008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
47008	39500	21100	19100	00337011	1/7/2019	\$ 27,933.38	Town Of El Paso		
47008	39500	21100	19100	00364325	4/1/2019	\$ 27,933.38	Town Of El Paso		
47008	39500	21100	19100	00402334	7/1/2019	\$ 27,933.38	Town Of El Paso		
47008	39500	21100	19100	00445152	10/7/2019	\$ 27,933.39	Town Of El Paso		
47008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 111,733.53
47008			Elections Commission - - General Program Ops, GPR						
47008	51000	10000	10100	00001485	1/25/2019	\$ 296.16	Town Of El Paso		
47008			Elections Commission - - General Program Ops, GPR Total						\$ 296.16
47008			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
47008	83500	10000	10100	00049449	7/22/2019	\$ 60.20	Town Of El Paso		
47008			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 60.20
47008			Shared Revenue and Tax Relief - - County And Municipal Aid						
47008	83500	10000	10500	00049449	7/22/2019	\$ 4,830.03	Town Of El Paso		
47008	83500	10000	10500	00053748	11/18/2019	\$ 27,370.20	Town Of El Paso		
47008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,200.23
47008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
47008	83500	10000	10900	00046547	7/22/2019	\$ 3.11	Town Of El Paso		
47008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
47008			Shared Revenue and Tax Relief - - Utility Aid						
47008	83500	10000	11000	00049449	7/22/2019	\$ 181.81	Town Of El Paso		
47008	83500	10000	11000	00053748	11/18/2019	\$ 1,055.48	Town Of El Paso		
47008			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,237.29
47008			Shared Revenue and Tax Relief - - Personal Property Aid						
47008	83500	10000	11100	00041105	5/6/2019	\$ 25.79	Town Of El Paso		
47008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.79
<b>47008</b>	<b>Total</b>							<b>\$ 149,106.26</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>
47010			Dept of Safety & Prof Services - - Fire Dues Distribution					
47010	16500	10000	22500	00030650	7/16/2019	\$ 3,961.34	Town Of Gilman	
47010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,961.34
47010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47010	37000	21200	57100	00333006	6/21/2019	\$ 243.84	Town Of Gilman	
47010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 243.84
47010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47010	39500	21100	19100	00337012	1/7/2019	\$ 28,912.87	Town Of Gilman	
47010	39500	21100	19100	00364326	4/1/2019	\$ 28,912.87	Town Of Gilman	
47010	39500	21100	19100	00402335	7/1/2019	\$ 28,912.87	Town Of Gilman	
47010	39500	21100	19100	00445153	10/7/2019	\$ 28,912.88	Town Of Gilman	
47010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,651.49
47010			Elections Commission - - 2018 Hava Election Security					
47010	51000	22000	18200	00002698	11/19/2019	\$ 1,200.00	Town Of Gilman	
47010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
47010			Shared Revenue and Tax Relief - - County And Municipal Aid					
47010	83500	10000	10500	00049450	7/22/2019	\$ 4,163.42	Town Of Gilman	
47010	83500	10000	10500	00053749	11/18/2019	\$ 23,592.69	Town Of Gilman	
47010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,756.11
47010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47010	83500	10000	10900	00046548	7/22/2019	\$ 65.48	Town Of Gilman	
47010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 65.48
47010			Shared Revenue and Tax Relief - - Utility Aid					
47010	83500	10000	11000	00049450	7/22/2019	\$ 1,139.31	Town Of Gilman	
47010	83500	10000	11000	00053749	11/18/2019	\$ 10,060.43	Town Of Gilman	
47010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,199.74
47010			Shared Revenue and Tax Relief - - Personal Property Aid					
47010	83500	10000	11100	00041106	5/6/2019	\$ 208.48	Town Of Gilman	
47010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 208.48
<b>47010</b>	<b>Total</b>							<b>\$ 160,286.48</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>
47012			Dept of Safety & Prof Services - - Fire Dues Distribution					
47012	16500	10000	22500	00030757	7/17/2019	\$ 3,277.77	Town Of Hartland	
47012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,277.77
47012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47012	37000	21200	57100	00333007	6/21/2019	\$ 317.67	Town Of Hartland	
47012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 317.67
47012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47012	39500	21100	19100	00337013	1/7/2019	\$ 30,364.19	Town Of Hartland	
47012	39500	21100	19100	00364327	4/1/2019	\$ 30,364.19	Town Of Hartland	
47012	39500	21100	19100	00402336	7/1/2019	\$ 30,364.19	Town Of Hartland	
47012	39500	21100	19100	00445154	10/7/2019	\$ 30,364.19	Town Of Hartland	
47012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,456.76
47012			Shared Revenue and Tax Relief - - County And Municipal Aid					
47012	83500	10000	10500	00049451	7/22/2019	\$ 3,550.49	Town Of Hartland	
47012	83500	10000	10500	00053750	11/18/2019	\$ 20,119.41	Town Of Hartland	
47012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,669.90
47012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47012	83500	10000	10900	00046549	7/22/2019	\$ 2.08	Town Of Hartland	
47012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
47012			Shared Revenue and Tax Relief - - Utility Aid					
47012	83500	10000	11000	00049451	7/22/2019	\$ 218.74	Town Of Hartland	
47012	83500	10000	11000	00053750	11/18/2019	\$ 1,280.30	Town Of Hartland	
47012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,499.04
47012			Shared Revenue and Tax Relief - - Personal Property Aid					
47012	83500	10000	11100	00041107	5/6/2019	\$ 37.59	Town Of Hartland	
47012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 37.59
<b>47012</b>	<b>Total</b>							<b>\$ 150,260.81</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>
47014			Dept of Safety & Prof Services - - Fire Dues Distribution					
47014	16500	10000	22500	00031451	7/18/2019	\$ 973.40	Town Of Isabelle	
47014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 973.40
47014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47014	37000	10000	50300	00297890	2/12/2019	\$ 2,308.48	Town Of Isabelle	
47014	37000	10000	50300	00297891	2/12/2019	\$ 5,812.80	Town Of Isabelle	
47014	37000	10000	50300	00314108	4/19/2019	\$ 172.60	Town Of Isabelle	
47014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,293.88
47014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47014	37000	21200	57100	00333008	6/21/2019	\$ 119.45	Town Of Isabelle	
47014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 119.45
47014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
47014	37000	21200	57900	00314107	4/19/2019	\$ 183.66	Town Of Isabelle	
47014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 183.66
47014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47014	39500	21100	19100	00337014	1/7/2019	\$ 6,527.94	Town Of Isabelle	
47014	39500	21100	19100	00364328	4/1/2019	\$ 6,527.94	Town Of Isabelle	
47014	39500	21100	19100	00402337	7/1/2019	\$ 6,527.94	Town Of Isabelle	
47014	39500	21100	19100	00445155	10/7/2019	\$ 6,527.95	Town Of Isabelle	
47014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 26,111.77
47014			Elections Commission - - 2018 Hava Election Security					
47014	51000	22000	18200	00002785	11/20/2019	\$ 1,200.00	Town Of Isabelle	
47014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
47014			Shared Revenue and Tax Relief - - County And Municipal Aid					
47014	83500	10000	10500	00049452	7/22/2019	\$ 465.35	Town Of Isabelle	
47014	83500	10000	10500	00053751	11/18/2019	\$ 2,636.95	Town Of Isabelle	
47014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,102.30
47014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47014	83500	10000	10900	00046550	7/22/2019	\$ 95.61	Town Of Isabelle	
47014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 95.61
47014			Shared Revenue and Tax Relief - - Personal Property Aid					
47014	83500	10000	11100	00041108	5/6/2019	\$ 729.68	Town Of Isabelle	
47014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 729.68



**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>
47016			Dept of Safety & Prof Services - - Fire Dues Distribution					
47016	16500	10000	22500	00031004	7/17/2019	\$ 2,365.82	Town Of Maiden Rock	
47016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,365.82
47016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47016	37000	10000	50300	00297907	2/12/2019	\$ 3,873.69	Town Of Maiden Rock	
47016	37000	10000	50300	00297908	2/12/2019	\$ 89.03	Town Of Maiden Rock	
47016	37000	10000	50300	00314417	4/19/2019	\$ 55.33	Town Of Maiden Rock	
47016	37000	10000	50300	00314418	4/19/2019	\$ 59.63	Town Of Maiden Rock	
47016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,077.68
47016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47016	37000	21200	57100	00333009	6/21/2019	\$ 704.45	Town Of Maiden Rock	
47016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 704.45
47016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47016	39500	21100	19100	00337015	1/7/2019	\$ 35,936.53	Town Of Maiden Rock	
47016	39500	21100	19100	00364329	4/1/2019	\$ 35,936.53	Town Of Maiden Rock	
47016	39500	21100	19100	00402338	7/1/2019	\$ 35,936.53	Town Of Maiden Rock	
47016	39500	21100	19100	00445156	10/7/2019	\$ 35,936.54	Town Of Maiden Rock	
47016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,746.13
47016			Shared Revenue and Tax Relief - - County And Municipal Aid					
47016	83500	10000	10500	00049453	7/22/2019	\$ 4,875.15	Town Of Maiden Rock	
47016	83500	10000	10500	00053752	11/18/2019	\$ 27,625.82	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,500.97
47016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47016	83500	10000	10900	00046551	7/22/2019	\$ 2.08	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
47016			Shared Revenue and Tax Relief - - Utility Aid					
47016	83500	10000	11000	00049453	7/22/2019	\$ 434.43	Town Of Maiden Rock	
47016	83500	10000	11000	00053752	11/18/2019	\$ 2,495.14	Town Of Maiden Rock	
47016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,929.57
<b>47016</b>	<b>Total</b>							<b>\$ 186,326.70</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>
47018			Dept of Safety & Prof Services - - Fire Dues Distribution					
47018	16500	10000	22500	00030620	7/16/2019	\$ 4,169.60	Town Of Martell	
47018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,169.60
47018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47018	37000	10000	50300	00297909	2/12/2019	\$ 2,185.26	Town Of Martell	
47018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,185.26
47018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47018	37000	21200	57100	00333010	7/24/2019	\$ 298.49	Town Of Martell	
47018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 298.49
47018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47018	39500	21100	19100	00337016	1/7/2019	\$ 32,376.92	Town Of Martell	
47018	39500	21100	19100	00364330	4/1/2019	\$ 32,376.92	Town Of Martell	
47018	39500	21100	19100	00402339	7/1/2019	\$ 32,376.92	Town Of Martell	
47018	39500	21100	19100	00445157	10/7/2019	\$ 32,376.93	Town Of Martell	
47018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,507.69
47018			Elections Commission - - 2018 Hava Election Security					
47018	51000	22000	18200	00002419	11/13/2019	\$ 600.00	Town Of Martell	
47018			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
47018			Shared Revenue and Tax Relief - - County And Municipal Aid					
47018	83500	10000	10500	00049454	7/22/2019	\$ 3,040.77	Town Of Martell	
47018	83500	10000	10500	00053753	11/18/2019	\$ 17,231.06	Town Of Martell	
47018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,271.83
47018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47018	83500	10000	10900	00046552	7/22/2019	\$ 49.89	Town Of Martell	
47018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 49.89
47018			Shared Revenue and Tax Relief - - Personal Property Aid					
47018	83500	10000	11100	00041109	5/6/2019	\$ 1,010.12	Town Of Martell	
47018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,010.12
<b>47018</b>	<b>Total</b>							<b>\$ 158,092.88</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>
47020			Dept of Safety & Prof Services - - Fire Dues Distribution					
47020	16500	10000	22500	00030152	7/16/2019	\$ 11,186.95	Town Of Oak Grove	
47020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 11,186.95
47020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47020	37000	21200	57100	00333011	6/21/2019	\$ 240.77	Town Of Oak Grove	
47020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 240.77
47020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47020	39500	21100	19100	00337017	1/7/2019	\$ 35,733.46	Town Of Oak Grove	
47020	39500	21100	19100	00364331	4/1/2019	\$ 35,733.46	Town Of Oak Grove	
47020	39500	21100	19100	00402340	7/1/2019	\$ 35,733.46	Town Of Oak Grove	
47020	39500	21100	19100	00445158	10/7/2019	\$ 35,733.49	Town Of Oak Grove	
47020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 142,933.87
47020			Shared Revenue and Tax Relief - - County And Municipal Aid					
47020	83500	10000	10500	00049455	7/22/2019	\$ 2,558.81	Town Of Oak Grove	
47020	83500	10000	10500	00053754	11/18/2019	\$ 14,499.95	Town Of Oak Grove	
47020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,058.76
47020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47020	83500	10000	10900	00046553	7/22/2019	\$ 8.32	Town Of Oak Grove	
47020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
47020			Shared Revenue and Tax Relief - - Utility Aid					
47020	83500	10000	11000	00049455	7/22/2019	\$ 61.44	Town Of Oak Grove	
47020	83500	10000	11000	00053754	11/18/2019	\$ 268.17	Town Of Oak Grove	
47020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 329.61
47020			Shared Revenue and Tax Relief - - Personal Property Aid					
47020	83500	10000	11100	00041110	5/6/2019	\$ 31.74	Town Of Oak Grove	
47020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 31.74
<b>47020</b>	<b>Total</b>							<b>\$ 171,790.02</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>
47022			Dept of Safety & Prof Services - - Fire Dues Distribution					
47022	16500	10000	22500	00030166	7/16/2019	\$ 10,539.76	Town Of River Falls	
47022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,539.76
47022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47022	37000	10000	50300	00297914	2/12/2019	\$ 18,008.23	Town Of River Falls	
47022	37000	10000	50300	00297915	2/12/2019	\$ 1,192.20	Town Of River Falls	
47022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 19,200.43
47022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47022	37000	21200	57100	00333012	6/21/2019	\$ 431.31	Town Of River Falls	
47022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 431.31
47022			Dept of Natural Resources - - Fin Asst For Responsible Units					
47022	37000	27400	67000	00322709	5/22/2019	\$ 6,310.72	Town Of River Falls	
47022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,310.72
47022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47022	39500	21100	19100	00337018	1/7/2019	\$ 35,846.94	Town Of River Falls	
47022	39500	21100	19100	00364332	4/1/2019	\$ 35,846.94	Town Of River Falls	
47022	39500	21100	19100	00402341	7/1/2019	\$ 35,846.94	Town Of River Falls	
47022	39500	21100	19100	00445159	10/7/2019	\$ 35,846.96	Town Of River Falls	
47022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,387.78
47022			Shared Revenue and Tax Relief - - County And Municipal Aid					
47022	83500	10000	10500	00049456	7/22/2019	\$ 4,192.09	Town Of River Falls	
47022	83500	10000	10500	00053755	11/18/2019	\$ 23,755.15	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,947.24
47022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47022	83500	10000	10900	00046554	7/22/2019	\$ 51.97	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51.97
47022			Shared Revenue and Tax Relief - - Utility Aid					
47022	83500	10000	11000	00049456	7/22/2019	\$ 145.22	Town Of River Falls	
47022	83500	10000	11000	00053755	11/18/2019	\$ 922.13	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,067.35
47022			Shared Revenue and Tax Relief - - Personal Property Aid					
47022	83500	10000	11100	00041111	5/6/2019	\$ 1,068.73	Town Of River Falls	
47022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,068.73

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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>
47022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
47022	83500	10000	50100	00037927	1/31/2019	\$ 39.30	Town Of River Falls	
47022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 39.30
<b>47022</b>	<b>Total</b>							<b>\$ 210,044.59</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>
47024			Dept of Safety & Prof Services - - Fire Dues Distribution					
47024	16500	10000	22500	00031271	7/18/2019	\$ 1,522.26	Town Of Rock Elm	
47024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,522.26
47024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47024	37000	21200	57100	00333013	6/21/2019	\$ 583.58	Town Of Rock Elm	
47024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 583.58
47024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47024	39500	21100	19100	00337019	1/7/2019	\$ 25,192.00	Town Of Rock Elm	
47024	39500	21100	19100	00364333	4/1/2019	\$ 25,192.00	Town Of Rock Elm	
47024	39500	21100	19100	00402342	7/1/2019	\$ 25,192.00	Town Of Rock Elm	
47024	39500	21100	19100	00445160	10/7/2019	\$ 25,192.02	Town Of Rock Elm	
47024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,768.02
47024			Elections Commission - - 2018 Hava Election Security					
47024	51000	22000	18200	00002784	11/29/2019	\$ 1,200.00	Town Of Rock Elm	
47024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
47024			Shared Revenue and Tax Relief - - County And Municipal Aid					
47024	83500	10000	10500	00049457	7/22/2019	\$ 3,959.98	Town Of Rock Elm	
47024	83500	10000	10500	00053756	11/18/2019	\$ 22,439.87	Town Of Rock Elm	
47024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,399.85
47024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47024	83500	10000	10900	00046555	7/22/2019	\$ 41.57	Town Of Rock Elm	
47024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
47024			Shared Revenue and Tax Relief - - Utility Aid					
47024	83500	10000	11000	00049457	7/22/2019	\$ 629.93	Town Of Rock Elm	
47024	83500	10000	11000	00053756	11/18/2019	\$ 4,402.49	Town Of Rock Elm	
47024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,032.42
47024			Shared Revenue and Tax Relief - - Personal Property Aid					
47024	83500	10000	11100	00041112	5/6/2019	\$ 179.47	Town Of Rock Elm	
47024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 179.47
<b>47024</b>	<b>Total</b>							<b>\$ 135,727.17</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>
47026			Dept of Safety & Prof Services - - Fire Dues Distribution					
47026	16500	10000	22500	00031182	7/17/2019	\$ 1,776.80	Town Of Salem	
47026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,776.80
47026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47026	37000	10000	50300	00314541	4/19/2019	\$ 31.29	Town Of Salem	
47026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 31.29
47026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47026	37000	21200	57100	00333014	6/21/2019	\$ 556.21	Town Of Salem	
47026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 556.21
47026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47026	39500	21100	19100	00337020	1/7/2019	\$ 32,012.60	Town Of Salem	
47026	39500	21100	19100	00364334	4/1/2019	\$ 32,012.60	Town Of Salem	
47026	39500	21100	19100	00402343	7/1/2019	\$ 32,012.60	Town Of Salem	
47026	39500	21100	19100	00445161	10/7/2019	\$ 32,012.60	Town Of Salem	
47026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,050.40
47026			Shared Revenue and Tax Relief - - County And Municipal Aid					
47026	83500	10000	10500	00049458	7/22/2019	\$ 3,546.69	Town Of Salem	
47026	83500	10000	10500	00053757	11/18/2019	\$ 20,097.88	Town Of Salem	
47026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,644.57
47026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47026	83500	10000	10900	00046556	7/22/2019	\$ 39.49	Town Of Salem	
47026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.49
47026			Shared Revenue and Tax Relief - - Personal Property Aid					
47026	83500	10000	11100	00041113	5/6/2019	\$ 14.72	Town Of Salem	
47026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 14.72
<b>47026</b>	<b>Total</b>							<b>\$ 154,113.48</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>
47028			Dept of Safety & Prof Services - - Fire Dues Distribution					
47028	16500	10000	22500	00031130	7/17/2019	\$ 1,959.74	Town Of Spring Lake	
47028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,959.74
47028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47028	37000	21200	57100	00333015	6/21/2019	\$ 499.66	Town Of Spring Lake	
47028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 499.66
47028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47028	39500	21100	19100	00337021	1/7/2019	\$ 25,120.33	Town Of Spring Lake	
47028	39500	21100	19100	00364335	4/1/2019	\$ 25,120.33	Town Of Spring Lake	
47028	39500	21100	19100	00402344	7/1/2019	\$ 25,120.33	Town Of Spring Lake	
47028	39500	21100	19100	00445162	10/7/2019	\$ 25,120.35	Town Of Spring Lake	
47028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,481.34
47028			Shared Revenue and Tax Relief - - County And Municipal Aid					
47028	83500	10000	10500	00049459	7/22/2019	\$ 5,892.23	Town Of Spring Lake	
47028	83500	10000	10500	00053758	11/18/2019	\$ 33,389.32	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 39,281.55
47028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47028	83500	10000	10900	00046557	7/22/2019	\$ 1.03	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
47028			Shared Revenue and Tax Relief - - Utility Aid					
47028	83500	10000	11000	00049459	7/22/2019	\$ 51.30	Town Of Spring Lake	
47028	83500	10000	11000	00053758	11/18/2019	\$ 363.17	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 414.47
47028			Shared Revenue and Tax Relief - - Personal Property Aid					
47028	83500	10000	11100	00041114	5/6/2019	\$ 249.93	Town Of Spring Lake	
47028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 249.93
<b>47028</b>	<b>Total</b>							<b>\$ 142,887.72</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47030			Dept of Safety & Prof Services - - Fire Dues Distribution					
47030	16500	10000	22500	00030247	7/16/2019	\$ 8,650.64	Town Of Trenton	
47030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,650.64
47030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47030	37000	10000	50300	00297916	2/12/2019	\$ 1,186.54	Town Of Trenton	
47030	37000	10000	50300	00297917	2/12/2019	\$ 567.03	Town Of Trenton	
47030	37000	10000	50300	00314599	4/19/2019	\$ 54.75	Town Of Trenton	
47030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,808.32
47030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47030	37000	21200	57100	00333016	6/21/2019	\$ 184.01	Town Of Trenton	
47030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 184.01
47030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
47030	37000	21200	57900	00314598	4/19/2019	\$ 224.35	Town Of Trenton	
47030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 224.35
47030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47030	39500	21100	19100	00337022	1/7/2019	\$ 31,439.24	Town Of Trenton	
47030	39500	21100	19100	00364336	4/1/2019	\$ 31,439.24	Town Of Trenton	
47030	39500	21100	19100	00402345	7/1/2019	\$ 31,439.24	Town Of Trenton	
47030	39500	21100	19100	00445163	10/7/2019	\$ 31,439.24	Town Of Trenton	
47030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,756.96
47030			Shared Revenue and Tax Relief - - County And Municipal Aid					
47030	83500	10000	10500	00049460	7/22/2019	\$ 3,808.53	Town Of Trenton	
47030	83500	10000	10500	00053759	11/18/2019	\$ 21,581.67	Town Of Trenton	
47030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,390.20
47030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47030	83500	10000	10900	00046558	7/22/2019	\$ 482.21	Town Of Trenton	
47030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 482.21
47030			Shared Revenue and Tax Relief - - Utility Aid					
47030	83500	10000	11000	00049460	7/22/2019	\$ 526.81	Town Of Trenton	
47030	83500	10000	11000	00053759	11/18/2019	\$ 3,597.48	Town Of Trenton	
47030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,124.29
47030			Shared Revenue and Tax Relief - - Personal Property Aid					
47030	83500	10000	11100	00041115	5/6/2019	\$ 109.81	Town Of Trenton	





**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>
47032			Dept of Safety & Prof Services - - Fire Dues Distribution					
47032	16500	10000	22500	00030417	7/16/2019	\$ 6,029.21	Town Of Trimbelle	
47032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,029.21
47032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47032	37000	21200	57100	00333017	6/21/2019	\$ 128.53	Town Of Trimbelle	
47032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 128.53
47032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47032	39500	21100	19100	00337023	1/7/2019	\$ 28,715.78	Town Of Trimbelle	
47032	39500	21100	19100	00364337	4/1/2019	\$ 28,715.78	Town Of Trimbelle	
47032	39500	21100	19100	00402346	7/1/2019	\$ 28,715.78	Town Of Trimbelle	
47032	39500	21100	19100	00445164	10/7/2019	\$ 28,715.78	Town Of Trimbelle	
47032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,863.12
47032			Shared Revenue and Tax Relief - - County And Municipal Aid					
47032	83500	10000	10500	00049461	7/22/2019	\$ 5,503.60	Town Of Trimbelle	
47032	83500	10000	10500	00053760	11/18/2019	\$ 31,187.07	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,690.67
47032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47032	83500	10000	10900	00046559	7/22/2019	\$ 46.76	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 46.76
47032			Shared Revenue and Tax Relief - - Utility Aid					
47032	83500	10000	11000	00049461	7/22/2019	\$ 459.75	Town Of Trimbelle	
47032	83500	10000	11000	00053760	11/18/2019	\$ 2,586.27	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,046.02
47032			Shared Revenue and Tax Relief - - Personal Property Aid					
47032	83500	10000	11100	00041116	5/6/2019	\$ 2,763.67	Town Of Trimbelle	
47032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,763.67
<b>47032</b>	<b>Total</b>							<b>\$ 163,567.98</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>
47034			Dept of Safety & Prof Services - - Fire Dues Distribution					
47034	16500	10000	22500	00031120	7/17/2019	\$ 1,991.87	Town Of Union	
47034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,991.87
47034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
47034	37000	10000	50300	00297924	2/12/2019	\$ 3,237.04	Town Of Union	
47034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,237.04
47034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47034	37000	21200	57100	00333018	6/21/2019	\$ 287.03	Town Of Union	
47034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 287.03
47034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47034	39500	21100	19100	00337024	1/7/2019	\$ 28,464.93	Town Of Union	
47034	39500	21100	19100	00364338	4/1/2019	\$ 28,464.93	Town Of Union	
47034	39500	21100	19100	00402347	7/1/2019	\$ 28,464.93	Town Of Union	
47034	39500	21100	19100	00445165	10/7/2019	\$ 28,464.95	Town Of Union	
47034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,859.74
47034			Elections Commission - - 2018 Hava Election Security					
47034	51000	22000	18200	00002506	11/15/2019	\$ 1,200.00	Town Of Union	
47034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
47034			Shared Revenue and Tax Relief - - County And Municipal Aid					
47034	83500	10000	10500	00049462	7/22/2019	\$ 6,753.99	Town Of Union	
47034	83500	10000	10500	00053761	11/18/2019	\$ 38,272.59	Town Of Union	
47034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,026.58
47034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47034	83500	10000	10900	00046560	7/22/2019	\$ 1.03	Town Of Union	
47034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
47034			Shared Revenue and Tax Relief - - Personal Property Aid					
47034	83500	10000	11100	00041117	5/6/2019	\$ 2,566.14	Town Of Union	
47034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,566.14
<b>47034</b>	<b>Total</b>							<b>\$ 168,169.43</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>	
47106		Dept of Safety & Prof Services - - Fire Dues Distribution							
47106	16500	10000	22500	00031504	7/18/2019	\$ 788.19	Village Of Bay City		
47106		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 788.19
47106		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
47106	39500	21100	19100	00337025	1/7/2019	\$ 2,908.60	Village Of Bay City		
47106	39500	21100	19100	00364339	4/1/2019	\$ 2,908.60	Village Of Bay City		
47106	39500	21100	19100	00402348	7/1/2019	\$ 2,908.60	Village Of Bay City		
47106	39500	21100	19100	00445166	10/7/2019	\$ 2,908.63	Village Of Bay City		
47106		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 11,634.43
47106		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
47106	39500	21100	27800	00433512	9/13/2019	\$ 16,626.84	Village Of Bay City		
47106		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 16,626.84
47106		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
47106	83500	10000	10100	00049463	7/22/2019	\$ 474.55	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 474.55
47106		Shared Revenue and Tax Relief - - County And Municipal Aid							
47106	83500	10000	10500	00049463	7/22/2019	\$ 12,143.42	Village Of Bay City		
47106	83500	10000	10500	00053762	11/18/2019	\$ 68,812.71	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 80,956.13
47106		Shared Revenue and Tax Relief - - Exempt Computer Aid							
47106	83500	10000	10900	00046561	7/22/2019	\$ 4.16	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 4.16
47106		Shared Revenue and Tax Relief - - Utility Aid							
47106	83500	10000	11000	00049463	7/22/2019	\$ 13.24	Village Of Bay City		
47106	83500	10000	11000	00053762	11/18/2019	\$ 73.05	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 86.29
47106		Shared Revenue and Tax Relief - - Personal Property Aid							
47106	83500	10000	11100	00041118	5/6/2019	\$ 36.58	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 36.58
47106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
47106	83500	52100	36300	00038423	3/25/2019	\$ 4,223.49	Village Of Bay City		
47106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 4,223.49
<b>47106</b>	<b>Total</b>							<b>\$ 114,830.66</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
47121			Dept of Safety & Prof Services - - Fire Dues Distribution						
47121	16500	10000	22500	00030245	7/16/2019	\$ 8,721.27	Village Of Ellsworth		
47121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 8,721.27
47121			Dept of Natural Resources - - General Program Operations --						
47121	37000	21200	25400	00294775	2/1/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00301125	2/27/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00307656	3/29/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00317315	5/1/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00326262	6/3/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00336638	7/2/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00346148	8/1/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00354113	8/29/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00362293	10/1/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00369369	11/1/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00374792	11/27/2019	\$ 430.52	Village Of Ellsworth		
47121	37000	21200	25400	00378040	12/27/2019	\$ 430.52	Village Of Ellsworth		
47121			Dept of Natural Resources - - General Program Operations -- Total						\$ 5,166.24
47121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
47121	39500	21100	18500	00420194	8/6/2019	\$ 4,000.00	Village Of Ellsworth		
47121			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
47121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
47121	39500	21100	19100	00337026	1/7/2019	\$ 36,293.16	Village Of Ellsworth		
47121	39500	21100	19100	00364340	4/1/2019	\$ 36,293.16	Village Of Ellsworth		
47121	39500	21100	19100	00402349	7/1/2019	\$ 36,293.16	Village Of Ellsworth		
47121	39500	21100	19100	00445167	10/7/2019	\$ 36,293.17	Village Of Ellsworth		
47121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 145,172.65
47121			Department of Health Services - - Prepaid Medical Transport Reimbursement						
47121	43500	10000	16300	AMBULANCE	11/18/2019	\$ 12,274.27	Village Of Ellsworth		
47121			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 12,274.27
47121			Department of Justice - - Law Enforcement Train, Local						
47121	45500	10000	23100	00073098	10/18/2019	\$ 1,280.00	Village Of Ellsworth		
47121			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,280.00
47121			Shared Revenue and Tax Relief - - County And Municipal 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>	
47121	83500	10000	10500	00049464	7/22/2019	\$ 76,272.80	Village Of Ellsworth		
47121	83500	10000	10500	00053763	11/18/2019	\$ 419,938.23	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 496,211.03
47121		Shared Revenue and Tax Relief - - Exempt Computer Aid							
47121	83500	10000	10900	00046562	7/22/2019	\$ 2,967.08	Village Of Ellsworth		
47121	83500	10000	10900	00047949	7/22/2019	\$ 6,077.76	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 9,044.84
47121		Shared Revenue and Tax Relief - - Utility Aid							
47121	83500	10000	11000	00049464	7/22/2019	\$ 1,317.58	Village Of Ellsworth		
47121	83500	10000	11000	00053763	11/18/2019	\$ 8,296.90	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 9,614.48
47121		Shared Revenue and Tax Relief - - Personal Property Aid							
47121	83500	10000	11100	00041119	5/6/2019	\$ 6,080.13	Village Of Ellsworth		
47121	83500	10000	11100	00042700	5/6/2019	\$ 1,725.29	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7,805.42
47121		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
47121	83500	10000	50100	00037950	1/31/2019	\$ 191.31	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 191.31
47121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
47121	83500	52100	36300	00038424	3/25/2019	\$ 3,447.31	Village Of Ellsworth		
47121		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,447.31
<b>47121</b>	<b>Total</b>							<b>\$ 702,928.82</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47122			Dept of Safety & Prof Services - - Fire Dues Distribution					
47122	16500	10000	22500	00031137	7/17/2019	\$ 1,919.05	Village Of Elmwood	
47122			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,919.05
47122			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47122	37000	21200	57100	00333019	6/21/2019	\$ 8.34	Village Of Elmwood	
47122			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.34
47122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47122	39500	21100	19100	00337027	1/7/2019	\$ 8,221.34	Village Of Elmwood	
47122	39500	21100	19100	00364341	4/1/2019	\$ 8,221.34	Village Of Elmwood	
47122	39500	21100	19100	00402350	7/1/2019	\$ 8,221.34	Village Of Elmwood	
47122	39500	21100	19100	00445168	10/7/2019	\$ 8,221.35	Village Of Elmwood	
47122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 32,885.37
47122			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
47122	39500	21100	27800	00416205	7/25/2019	\$ 15,367.17	Village Of Elmwood	
47122			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,367.17
47122			Department of Justice - - Law Enforcement Train, Local					
47122	45500	10000	23100	00073100	10/18/2019	\$ 160.00	Village Of Elmwood	
47122			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
47122			Shared Revenue and Tax Relief - - County And Municipal Aid					
47122	83500	10000	10500	00049465	7/22/2019	\$ 30,211.82	Village Of Elmwood	
47122	83500	10000	10500	00053764	11/18/2019	\$ 171,200.33	Village Of Elmwood	
47122			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 201,412.15
47122			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47122	83500	10000	10900	00046563	7/22/2019	\$ 237.99	Village Of Elmwood	
47122	83500	10000	10900	00047950	7/22/2019	\$ 243.83	Village Of Elmwood	
47122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 481.82
47122			Shared Revenue and Tax Relief - - Utility Aid					
47122	83500	10000	11000	00049465	7/22/2019	\$ 169.77	Village Of Elmwood	
47122	83500	10000	11000	00053764	11/18/2019	\$ 985.69	Village Of Elmwood	
47122			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,155.46
47122			Shared Revenue and Tax Relief - - Personal Property Aid					
47122	83500	10000	11100	00041120	5/6/2019	\$ 25.47	Village Of Elmwood	
47122	83500	10000	11100	00042701	5/6/2019	\$ 6,779.25	Village Of Elmwood	



**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>	
47151			Dept of Safety & Prof Services - - Fire Dues Distribution						
47151	16500	10000	22500	00031489	7/18/2019	\$ 857.06	Village Of Maiden Rock		
47151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 857.06
47151			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
47151	37000	21200	57100	00333020	6/21/2019	\$ 16.00	Village Of Maiden Rock		
47151			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 16.00
47151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
47151	39500	21100	19100	00337028	1/7/2019	\$ 1,696.19	Village Of Maiden Rock		
47151	39500	21100	19100	00364342	4/1/2019	\$ 1,696.19	Village Of Maiden Rock		
47151	39500	21100	19100	00402351	7/1/2019	\$ 1,696.19	Village Of Maiden Rock		
47151	39500	21100	19100	00445169	10/7/2019	\$ 1,696.19	Village Of Maiden Rock		
47151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 6,784.76
47151			Department of Health Services - - Prepaid Medical Transport Reimbursement						
47151	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,928.38	Village Of Maiden Rock		
47151			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,928.38
47151			Elections Commission - - 2018 Hava Election Security						
47151	51000	22000	18200	00002284	11/19/2019	\$ 1,200.00	Village Of Maiden Rock		
47151			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
47151			Shared Revenue and Tax Relief - - County And Municipal Aid						
47151	83500	10000	10500	00049466	7/22/2019	\$ 8,510.34	Village Of Maiden Rock		
47151	83500	10000	10500	00053765	11/18/2019	\$ 45,296.91	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 53,807.25
47151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
47151	83500	10000	10900	00046564	7/22/2019	\$ 4.16	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
47151			Shared Revenue and Tax Relief - - Personal Property Aid						
47151	83500	10000	11100	00041121	5/6/2019	\$ 79.01	Village Of Maiden Rock		
47151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 79.01
<b>47151</b>	<b>Total</b>							<b>\$ 65,676.62</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>	
47171		Dept of Safety & Prof Services - - Fire Dues Distribution							
47171	16500	10000	22500	00031307	7/18/2019	\$ 1,422.35	Village Of Plum City		
47171		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,422.35
47171		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
47171	39500	21100	19100	00337029	1/7/2019	\$ 6,957.61	Village Of Plum City		
47171	39500	21100	19100	00364343	4/1/2019	\$ 6,957.61	Village Of Plum City		
47171	39500	21100	19100	00402352	7/1/2019	\$ 6,957.61	Village Of Plum City		
47171	39500	21100	19100	00445170	10/7/2019	\$ 6,957.63	Village Of Plum City		
47171		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 27,830.46
47171		Department of Administration - - Federal Aid, Local Assistance							
47171	50500	10000	74300	00108110	9/4/2019	\$ 127,654.37	Village Of Plum City		
47171	50500	10000	74300	00112852	11/26/2019	\$ 231,759.63	Village Of Plum City		
47171		Department of Administration - - Federal Aid, Local Assistance Total							\$ 359,414.00
47171		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
47171	83500	10000	10100	00049467	7/22/2019	\$ 1,309.92	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 1,309.92
47171		Shared Revenue and Tax Relief - - County And Municipal Aid							
47171	83500	10000	10500	00049467	7/22/2019	\$ 22,086.95	Village Of Plum City		
47171	83500	10000	10500	00053766	11/18/2019	\$ 125,159.39	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 147,246.34
47171		Shared Revenue and Tax Relief - - Exempt Computer Aid							
47171	83500	10000	10900	00046565	7/22/2019	\$ 102.89	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 102.89
47171		Shared Revenue and Tax Relief - - Utility Aid							
47171	83500	10000	11000	00049467	7/22/2019	\$ 1.86	Village Of Plum City		
47171	83500	10000	11000	00053766	11/18/2019	\$ 10.77	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 12.63
47171		Shared Revenue and Tax Relief - - Personal Property Aid							
47171	83500	10000	11100	00041122	5/6/2019	\$ 536.00	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 536.00
47171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
47171	83500	52100	36300	00038425	3/25/2019	\$ 1,122.36	Village Of Plum City		
47171		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,122.36



**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>
47181			Dept of Safety & Prof Services - - Fire Dues Distribution					
47181	16500	10000	22500	00030719	7/17/2019	\$ 3,511.42	Village Of Spring Valley	
47181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,511.42
47181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
47181	37000	21200	57100	00333021	6/21/2019	\$ 45.03	Village Of Spring Valley	
47181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 45.03
47181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47181	39500	21100	19100	00337030	1/7/2019	\$ 17,096.20	Village Of Spring Valley	
47181	39500	21100	19100	00364344	4/1/2019	\$ 17,096.20	Village Of Spring Valley	
47181	39500	21100	19100	00402353	7/1/2019	\$ 17,096.20	Village Of Spring Valley	
47181	39500	21100	19100	00445171	10/7/2019	\$ 17,096.21	Village Of Spring Valley	
47181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,384.81
47181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
47181	39500	21100	27800	00341783	1/14/2019	\$ 15,367.17	Village Of Spring Valley	
47181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,367.17
47181			Department of Justice - - Law Enforcement Train, Local					
47181	45500	10000	23100	00074579	11/12/2019	\$ 160.00	Village Of Spring Valley	
47181			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
47181			Department of Administration - - Federal Aid, Local Assistance					
47181	50500	10000	74300	00114695	12/24/2019	\$ 24,391.26	Village Of Spring Valley	
47181			Department of Administration - - Federal Aid, Local Assistance Total					\$ 24,391.26
47181			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
47181	83500	10000	10100	00049468	7/22/2019	\$ 5,229.82	Village Of Spring Valley	
47181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 5,229.82
47181			Shared Revenue and Tax Relief - - County And Municipal Aid					
47181	83500	10000	10500	00049468	7/22/2019	\$ 26,665.02	Village Of Spring Valley	
47181	83500	10000	10500	00053767	11/18/2019	\$ 151,101.77	Village Of Spring Valley	
47181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 177,766.79
47181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47181	83500	10000	10900	00046566	7/22/2019	\$ 437.53	Village Of Spring Valley	
47181	83500	10000	10900	00047951	7/22/2019	\$ 280.97	Village Of Spring Valley	
47181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 718.50
47181			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>	
47181	83500	10000	11100	00041123	5/6/2019	\$ 1,286.26	Village Of Spring Valley		
47181	83500	10000	11100	00042702	5/6/2019	\$ 525.68	Village Of Spring Valley		
47181		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,811.94
47181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
47181	83500	52100	36300	00038426	3/25/2019	\$ 3,052.79	Village Of Spring Valley		
47181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,052.79
<b>47181</b>	<b>Total</b>							<b>\$ 300,439.53</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47271			Dept of Safety & Prof Services - - Fire Dues Distribution					
47271	16500	10000	22500	00030068	7/12/2019	\$ 15,374.17	Prescott, City of	
47271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,374.17
47271			Dept of Natural Resources - - Rec & Resource Aids, Fed					
47271	37000	21200	58300	00325809	6/5/2019	\$ 4,550.26	Prescott, City of	
47271			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 4,550.26
47271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47271	39500	21100	19100	00337031	1/7/2019	\$ 60,862.32	Prescott, City of	
47271	39500	21100	19100	00364345	4/1/2019	\$ 60,862.32	Prescott, City of	
47271	39500	21100	19100	00402354	7/1/2019	\$ 60,862.32	Prescott, City of	
47271	39500	21100	19100	00445172	10/7/2019	\$ 60,862.35	Prescott, City of	
47271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 243,449.31
47271			WI Dept of Transportation - - Trns FacI Econ Astsf					
47271	39500	21100	26000	00345791	1/25/2019	\$ 244,304.38	Prescott, City of	
47271			WI Dept of Transportation - - Trns FacI Econ Astsf Total					\$ 244,304.38
47271			Department of Justice - - Law Enforcement Train, Local					
47271	45500	10000	23100	00074338	11/6/2019	\$ 960.00	Prescott, City of	
47271			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
47271			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
47271	83500	10000	10100	00049469	7/22/2019	\$ 53,874.02	Prescott, City of	
47271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 53,874.02
47271			Shared Revenue and Tax Relief - - County And Municipal Aid					
47271	83500	10000	10500	00049469	7/22/2019	\$ 41,651.28	Prescott, City of	
47271	83500	10000	10500	00053768	11/18/2019	\$ 236,023.93	Prescott, City of	
47271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 277,675.21
47271			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47271	83500	10000	10900	00046567	7/22/2019	\$ 1,328.17	Prescott, City of	
47271	83500	10000	10900	00047952	7/22/2019	\$ 36,562.10	Prescott, City of	
47271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 37,890.27
47271			Shared Revenue and Tax Relief - - Utility Aid					
47271	83500	10000	11000	00049469	7/22/2019	\$ 5,411.11	Prescott, City of	
47271	83500	10000	11000	00053768	11/18/2019	\$ 30,885.69	Prescott, City of	
47271			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 36,296.80

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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>	
47271			Shared Revenue and Tax Relief - - Personal Property Aid						
47271	83500	10000	11100	00041124	5/6/2019	\$ 37,692.42	Prescott, City of		
47271	83500	10000	11100	00042703	5/6/2019	\$ 34,235.20	Prescott, City of		
47271			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 71,927.62
47271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
47271	83500	52100	36300	00038427	3/25/2019	\$ 7,795.95	Prescott, City of		
47271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 7,795.95
<b>47271</b>	<b>Total</b>							<b>\$ 994,097.99</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
47276			Dept of Safety & Prof Services - - Fire Dues Distribution					
47276	16500	10000	22500	00029904	7/11/2019	\$ 45,724.94	City Of River Falls	
47276			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 45,724.94
47276			WI Dept of Transportation - - Conn Hwy Aids St Fds					
47276	39500	21100	16200	00337772	1/7/2019	\$ 4,919.35	City Of River Falls	
47276	39500	21100	16200	00365086	4/1/2019	\$ 4,919.35	City Of River Falls	
47276	39500	21100	16200	00403095	7/1/2019	\$ 4,919.35	City Of River Falls	
47276	39500	21100	16200	00445913	10/7/2019	\$ 4,919.37	City Of River Falls	
47276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 19,677.42
47276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
47276	39500	21100	17700	00354075	2/20/2019	\$ 6,356.00	City Of River Falls	
47276	39500	21100	17700	00359878	3/13/2019	\$ 6,106.00	City Of River Falls	
47276	39500	21100	17700	00392789	6/12/2019	\$ 15,207.00	City Of River Falls	
47276	39500	21100	17700	00417079	7/30/2019	\$ 45,621.00	City Of River Falls	
47276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 73,290.00
47276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
47276	39500	21100	18200	00353848	2/21/2019	\$ 27,344.08	City Of River Falls	
47276	39500	21100	18200	00423898	8/15/2019	\$ 24,870.27	City Of River Falls	
47276	39500	21100	18200	00423927	8/15/2019	\$ 29,600.00	City Of River Falls	
47276	39500	21100	18200	00424867	8/16/2019	\$ 24,343.83	City Of River Falls	
47276	39500	21100	18200	00463593	11/20/2019	\$ 26,518.30	City Of River Falls	
47276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 132,676.48
47276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
47276	39500	21100	19100	00337032	1/7/2019	\$ 166,964.19	City Of River Falls	
47276	39500	21100	19100	00364346	4/1/2019	\$ 166,964.19	City Of River Falls	
47276	39500	21100	19100	00402355	7/1/2019	\$ 166,964.19	City Of River Falls	
47276	39500	21100	19100	00445173	10/7/2019	\$ 166,964.19	City Of River Falls	
47276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 667,856.76
47276			Department of Health Services - - Emergency Medical Services, Ai					
47276	43500	10000	11900	00307998	9/4/2019	\$ 7,601.39	City Of River Falls	
47276			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 7,601.39
47276			Department of Health Services - - Federal Project Aids					
47276	43500	10000	15000	00274433	4/25/2019	\$ 1,500.00	City Of River Falls	

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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>
47276			Department of Health Services - - Federal Project Aids Total					\$ 1,500.00
47276			Department of Health Services - - Prepaid Medical Transport Reimbursement					
47276	43500	10000	16300	AMBULANCE	11/18/2019	\$ 26,293.11	City Of River Falls	
47276			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 26,293.11
47276			Department of Justice - - Law Enforcement Train, Local					
47276	45500	10000	23100	00074353	11/6/2019	\$ 3,520.00	City Of River Falls	
47276	45500	10000	23100	00075041	11/14/2019	\$ 10,686.02	City Of River Falls	
47276			Department of Justice - - Law Enforcement Train, Local Total					\$ 14,206.02
47276			Department of Military Affairs - - Federal Aid, Local Assistance					
47276	46500	10000	34200	00069570	11/18/2019	\$ 630,399.17	City Of River Falls	
47276			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 630,399.17
47276			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
47276	83500	10000	10100	00049470	7/22/2019	\$ 110,429.45	City Of River Falls	
47276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 110,429.45
47276			Shared Revenue and Tax Relief - - County And Municipal Aid					
47276	83500	10000	10500	00049470	7/22/2019	\$ 297,016.95	City Of River Falls	
47276	83500	10000	10500	00053769	11/18/2019	\$ 1,656,802.95	City Of River Falls	
47276			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,953,819.90
47276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
47276	83500	10000	10900	00046568	7/22/2019	\$ 3,890.98	City Of River Falls	
47276	83500	10000	10900	00047953	7/22/2019	\$ 2,624.36	City Of River Falls	
47276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,515.34
47276			Shared Revenue and Tax Relief - - Utility Aid					
47276	83500	10000	11000	00049470	7/22/2019	\$ 2,762.03	City Of River Falls	
47276	83500	10000	11000	00053769	11/18/2019	\$ 17,897.24	City Of River Falls	
47276			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 20,659.27
47276			Shared Revenue and Tax Relief - - Personal Property Aid					
47276	83500	10000	11100	00041125	5/6/2019	\$ 7,521.69	City Of River Falls	
47276	83500	10000	11100	00042704	5/6/2019	\$ 574.42	City Of River Falls	
47276			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,096.11
47276			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
47276	83500	10000	50100	00037853	1/31/2019	\$ 267,467.85	City Of River Falls	
47276			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 267,467.85



**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>	
47276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
47276	83500	52100	36300	00038428	3/25/2019	\$ 9,412.68	City Of River Falls		
47276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 9,412.68
<b>47276</b>	<b>Total</b>								<b>\$ 3,995,625.89</b>