

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
48000	11500	10000	70300	00049318	8/6/2019	\$ 53,226.00	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 53,226.00
48000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
48000	11500	24100	78300	00043449	2/5/2019	\$ 30.00	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 30.00
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
48000	11500	27400	76300	00049318	8/6/2019	\$ 104,387.00	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 104,387.00
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
48000	11500	27400	76400	00042616	1/9/2019	\$ 17,863.88	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 17,863.88
48000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
48000	11500	27400	77800	00054443	12/18/2019	\$ 15,500.00	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 15,500.00
48000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
48000	11500	36300	WE100	00043626	2/11/2019	\$ 32,934.00	Polk County	
48000	11500	36300	WE100	00043627	2/12/2019	\$ 51,531.00	Polk County	
48000	11500	36300	WE100	00049295	8/5/2019	\$ 10,709.05	Polk County	
48000	11500	36300	WE100	00050940	9/19/2019	\$ 8,025.50	Polk County	
48000	11500	36300	WE100	00050941	9/19/2019	\$ 1,050.00	Polk County	
48000	11500	36300	WE100	00052052	10/17/2019	\$ 13,275.00	Polk County	
48000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 117,524.55
48000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
48000	16500	10000	23600	00032419	8/30/2019	\$ 5,100.00	Polk County	
48000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 5,100.00
48000			Dept of Natural Resources - - GPO-Federal Funds					
48000	37000	10000	44100	00291197	1/17/2019	\$ 9,472.00	Polk County	
48000	37000	10000	44100	00350718	8/15/2019	\$ 7,212.00	Polk County	
48000			Dept of Natural Resources - - GPO-Federal Funds Total					\$ 16,684.00
48000			Dept of Natural Resources - - Ea - Federal Funds					
48000	37000	10000	68300	00293262	1/23/2019	\$ 122,112.94	Polk County	
48000	37000	10000	68300	00297979	2/12/2019	\$ 20,235.00	Polk County	

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48000	37000	10000	68300	00353804	8/29/2019	\$ 5,088.00	Polk County	
48000		Dept of Natural Resources - - Ea - Federal Funds Total						\$ 147,435.94
48000		Dept of Natural Resources - - Gen Program Ops-State Funds						
48000	37000	21200	16100	00296108	2/7/2019	\$ 49.71	Polk County	
48000	37000	21200	16100	00296111	2/7/2019	\$ 88.90	Polk County	
48000	37000	21200	16100	00307032	3/29/2019	\$ 985.32	Polk County	
48000	37000	21200	16100	00315494	4/24/2019	\$ 275.00	Polk County	
48000	37000	21200	16100	00319297	5/15/2019	\$ 193.00	Polk County	
48000	37000	21200	16100	00319324	5/16/2019	\$ 1,444.70	Polk County	
48000	37000	21200	16100	00324529	6/6/2019	\$ 275.00	Polk County	
48000	37000	21200	16100	00325783	6/21/2019	\$ 690.41	Polk County	
48000	37000	21200	16100	00326131	6/3/2019	\$ 336.00	Polk County	
48000	37000	21200	16100	00336161	7/26/2019	\$ 3,380.00	Polk County	
48000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 7,718.04
48000		Dept of Natural Resources - - General Program Operations --						
48000	37000	21200	25400	00290055	1/10/2019	\$ 168.75	Polk County	
48000	37000	21200	25400	00291063	1/17/2019	\$ 30.00	Polk County	
48000	37000	21200	25400	00311021	4/12/2019	\$ 168.75	Polk County	
48000	37000	21200	25400	00318449	5/8/2019	\$ 450.00	Polk County	
48000	37000	21200	25400	00331735	6/21/2019	\$ 1,320.00	Polk County	
48000	37000	21200	25400	00345372	7/26/2019	\$ 168.75	Polk County	
48000	37000	21200	25400	00351105	8/22/2019	\$ 480.00	Polk County	
48000	37000	21200	25400	00351109	8/22/2019	\$ 120.00	Polk County	
48000	37000	21200	25400	00353953	9/11/2019	\$ 90.00	Polk County	
48000	37000	21200	25400	00375391	12/13/2019	\$ 168.75	Polk County	
48000		Dept of Natural Resources - - General Program Operations -- Total						\$ 3,165.00
48000		Dept of Natural Resources - - GPO -Federal Funds						
48000	37000	21200	38100	00307386	3/27/2019	\$ 4,527.28	Polk County	
48000		Dept of Natural Resources - - GPO -Federal Funds Total						\$ 4,527.28
48000		Dept of Natural Resources - - Venison Processing						
48000	37000	21200	54900	00286925	1/2/2019	\$ 400.00	Polk County	
48000	37000	21200	54900	00302816	3/6/2019	\$ 650.00	Polk County	
48000		Dept of Natural Resources - - Venison Processing Total						\$ 1,050.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48000			Dept of Natural Resources - - Enf A - Boating Enforcement					
48000	37000	21200	55000	00307386	3/27/2019	\$ 8,525.56	Polk County	
48000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 8,525.56
48000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
48000	37000	21200	55100	00359154	9/18/2019	\$ 9,139.90	Polk County	
48000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 9,139.90
48000			Dept of Natural Resources - - Enf A - Snow Enforcement					
48000	37000	21200	55200	00359491	9/20/2019	\$ 10,667.57	Polk County	
48000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 10,667.57
48000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
48000	37000	21200	55300	00286925	1/2/2019	\$ 19,083.55	Polk County	
48000	37000	21200	55300	00302816	3/6/2019	\$ 9,629.89	Polk County	
48000	37000	21200	55300	00315354	5/10/2019	\$ 7,404.16	Polk County	
48000	37000	21200	55300	00352186	8/30/2019	\$ 9,751.72	Polk County	
48000	37000	21200	55300	00369478	11/4/2019	\$ 14,836.68	Polk County	
48000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 60,706.00
48000			Dept of Natural Resources - - Resaids - County Cons Aids					
48000	37000	21200	56300	00346755	8/2/2019	\$ 10,750.00	Polk County	
48000	37000	21200	56300	00360394	9/26/2019	\$ 2,200.00	Polk County	
48000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 12,950.00
48000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
48000	37000	21200	56400	00301427	2/28/2019	\$ 804.06	Polk County	
48000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 804.06
48000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
48000	37000	21200	56600	00359798	9/23/2019	\$ 19,274.49	Polk County	
48000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 19,274.49
48000			Dept of Natural Resources - - Resaids - County Forest Loans					
48000	37000	21200	56700	00289640	1/9/2019	\$ 8,222.86	Polk County	
48000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 8,222.86
48000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
48000	37000	21200	57200	00301299	3/1/2019	\$ 50,036.52	Polk County	
48000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 50,036.52
48000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					

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48000	37000	21200	57400	00351181	8/22/2019	\$ 51,510.00	Polk County		
48000	37000	21200	57400	00359527	9/20/2019	\$ 51,810.00	Polk County		
48000	37000	21200	57400	00364223	10/11/2019	\$ 15,649.00	Polk County		
48000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 118,969.00
48000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
48000	37000	21200	57500	00330875	6/27/2019	\$ 18,914.36	Polk County		
48000	37000	21200	57500	00360486	10/7/2019	\$ 21,282.13	Polk County		
48000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 40,196.49
48000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
48000	37000	21200	57600	00359514	9/20/2019	\$ 2,660.00	Polk County		
48000	37000	21200	57600	00359627	9/25/2019	\$ 11,150.00	Polk County		
48000	37000	21200	57600	00364337	10/15/2019	\$ 22,300.00	Polk County		
48000	37000	21200	57600	00364340	10/15/2019	\$ 5,280.00	Polk County		
48000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 41,390.00
48000			Dept of Natural Resources - - Ra- Atv Project Aids						
48000	37000	21200	57700	00364224	10/11/2019	\$ 15,649.00	Polk County		
48000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 15,649.00
48000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
48000	37000	21200	58400	00364671	10/15/2019	\$ 8,827.00	Polk County		
48000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 8,827.00
48000			Dept of Natural Resources - - Ea - Lake Protection						
48000	37000	21200	66300	00334946	6/27/2019	\$ 5,960.49	Polk County		
48000	37000	21200	66300	00373303	11/22/2019	\$ 3,000.00	Polk County		
48000	37000	21200	66300	00373309	11/25/2019	\$ 3,000.00	Polk County		
48000			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 11,960.49
48000			Dept of Natural Resources - - Fin Asst For Responsible Units						
48000	37000	27400	67000	00323322	5/22/2019	\$ 148,033.21	Polk County		
48000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 148,033.21
48000			Dept of Natural Resources - - Recycling Consolidation Grants						
48000	37000	27400	67300	00323322	5/22/2019	\$ 11,268.32	Polk County		
48000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 11,268.32
48000			Dept of Natural Resources - - Land Acquisition						
48000	37000	36300	TA100	00366125	10/21/2019	\$ 30.00	Polk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48000			Dept of Natural Resources -- Land Acquisition Total					\$ 30.00
48000			Dept of Natural Resources -- Dnr-Nonpoint Source					
48000	37000	36300	TF100	00297976	2/12/2019	\$ 124,677.00	Polk County	
48000			Dept of Natural Resources -- Dnr-Nonpoint Source Total					\$ 124,677.00
48000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
48000	37000	57300	48200	00298848	2/15/2019	\$ 20,199.00	Polk County	
48000	37000	57300	48200	00310968	4/30/2019	\$ 14,965.50	Polk County	
48000	37000	57300	48200	00329982	7/5/2019	\$ 14,965.50	Polk County	
48000	37000	57300	48200	00373467	11/27/2019	\$ 14,965.50	Polk County	
48000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 65,095.50
48000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
48000	39500	21100	16800	00350671	2/12/2019	\$ 120,183.00	Polk County	
48000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 120,183.00
48000			WI Dept of Transportation -- County Forest Aids					
48000	39500	21100	17000	00357949	3/8/2019	\$ 2,372.24	Polk County	
48000			WI Dept of Transportation -- County Forest Aids Total					\$ 2,372.24
48000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
48000	39500	21100	18500	00347701	2/4/2019	\$ 4,412.38	Polk County	
48000	39500	21100	18500	00347704	2/4/2019	\$ 1,975.08	Polk County	
48000	39500	21100	18500	00355330	2/25/2019	\$ 2,540.28	Polk County	
48000	39500	21100	18500	00360370	3/15/2019	\$ 2,502.46	Polk County	
48000	39500	21100	18500	00374730	4/24/2019	\$ 4,294.42	Polk County	
48000	39500	21100	18500	00384916	5/29/2019	\$ 2,618.93	Polk County	
48000	39500	21100	18500	00409190	7/5/2019	\$ 2,323.46	Polk County	
48000	39500	21100	18500	00422384	8/14/2019	\$ 1,443.10	Polk County	
48000	39500	21100	18500	00429714	9/6/2019	\$ 1,970.21	Polk County	
48000	39500	21100	18500	00437714	9/25/2019	\$ 2,935.33	Polk County	
48000	39500	21100	18500	00449351	10/22/2019	\$ 1,209.24	Polk County	
48000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 28,224.89
48000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
48000	39500	21100	19000	00335820	1/7/2019	\$ 456,835.76	Polk County	
48000	39500	21100	19000	00401145	7/1/2019	\$ 913,671.52	Polk County	
48000	39500	21100	19000	00443963	10/7/2019	\$ 456,835.77	Polk County	

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48000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,827,343.05
48000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48000	39500	21100	27800	00465331	11/29/2019	\$ 6,761.57	Polk County	
48000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 6,761.57
48000			WI Dept of Transportation - - St Hwy Rehab, Sf					
48000	39500	21100	36300	00341709	2/8/2019	\$ 30.00	Polk County	
48000	39500	21100	36300	00376274	5/23/2019	\$ 7.00	Polk County	
48000	39500	21100	36300	00388614	6/21/2019	\$ 15.00	Polk County	
48000	39500	21100	36300	00451933	10/23/2019	\$ 2.00	Polk County	
48000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 54.00
48000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
48000	39500	21100	36500	00335164	1/11/2019	\$ 162.00	Polk County	
48000	39500	21100	36500	00340791	1/10/2019	\$ 162.00	Polk County	
48000	39500	21100	36500	00340793	1/10/2019	\$ 2,307.19	Polk County	
48000	39500	21100	36500	00340795	1/10/2019	\$ 324.00	Polk County	
48000	39500	21100	36500	00349756	2/21/2019	\$ 324.00	Polk County	
48000	39500	21100	36500	00380892	5/24/2019	\$ 162.00	Polk County	
48000	39500	21100	36500	00391748	6/10/2019	\$ 324.00	Polk County	
48000	39500	21100	36500	00418783	7/31/2019	\$ 162.00	Polk County	
48000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 3,927.19
48000			WI Dept of Transportation - - Routine Maint Sf					
48000	39500	21100	36800	00335164	1/11/2019	\$ 95,935.32	Polk County	
48000	39500	21100	36800	00340795	1/10/2019	\$ 7,274.21	Polk County	
48000	39500	21100	36800	00349756	2/21/2019	\$ 164,044.42	Polk County	
48000	39500	21100	36800	00361915	3/19/2019	\$ 131,158.84	Polk County	
48000	39500	21100	36800	00367754	4/3/2019	\$ 46,730.00	Polk County	
48000	39500	21100	36800	00377908	5/2/2019	\$ 180,950.36	Polk County	
48000	39500	21100	36800	00380892	5/24/2019	\$ 281,408.37	Polk County	
48000	39500	21100	36800	00391748	6/10/2019	\$ 183,923.99	Polk County	
48000	39500	21100	36800	00418783	7/31/2019	\$ 86,625.54	Polk County	
48000	39500	21100	36800	00436593	9/23/2019	\$ 165,662.42	Polk County	
48000	39500	21100	36800	00446820	10/8/2019	\$ 167.87	Polk County	
48000	39500	21100	36800	00453495	10/25/2019	\$ 2,431.05	Polk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,346,312.39
48000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
48000	39500	21100	37500	00418783	7/31/2019	\$ 377.63	Polk County	
48000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 377.63
48000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf					
48000	39500	21100	56400	00366509	3/28/2019	\$ 125.00	Polk County	
48000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$ 125.00
48000			Department of Corrections - - Services For Community Correct					
48000	41000	10000	10200	00309129	10/4/2019	\$ 173.20	Polk County	
48000			Department of Corrections - - Services For Community Correct Total					\$ 173.20
48000			Department of Corrections - - Purchased Services For Offende					
48000	41000	10000	11100	00269443	2/27/2019	\$ 133.00	Polk County	
48000	41000	10000	11100	00269444	2/27/2019	\$ 99.75	Polk County	
48000	41000	10000	11100	00269447	2/27/2019	\$ 133.00	Polk County	
48000	41000	10000	11100	00269449	2/27/2019	\$ 133.00	Polk County	
48000	41000	10000	11100	00269451	2/27/2019	\$ 66.50	Polk County	
48000	41000	10000	11100	00269452	2/27/2019	\$ 319.75	Polk County	
48000	41000	10000	11100	00269454	2/27/2019	\$ 286.50	Polk County	
48000	41000	10000	11100	00269455	2/27/2019	\$ 220.00	Polk County	
48000	41000	10000	11100	00274339	3/21/2019	\$ 33.25	Polk County	
48000	41000	10000	11100	00283249	5/1/2019	\$ 133.00	Polk County	
48000			Department of Corrections - - Purchased Services For Offende Total					\$ 1,557.75
48000			Department of Corrections - - Corrections Contracts And Agre					
48000	41000	10000	11400	00260421	1/15/2019	\$ 6,432.50	Polk County	
48000	41000	10000	11400	00264043	2/4/2019	\$ 7,770.46	Polk County	
48000	41000	10000	11400	00264044	2/4/2019	\$ 6,483.96	Polk County	
48000	41000	10000	11400	00268884	2/26/2019	\$ 6,123.74	Polk County	
48000	41000	10000	11400	00268954	2/26/2019	\$ 2,830.30	Polk County	
48000	41000	10000	11400	00275136	3/28/2019	\$ 3,121.98	Polk County	
48000	41000	10000	11400	00280247	4/18/2019	\$ 4,374.10	Polk County	
48000	41000	10000	11400	00287495	5/23/2019	\$ 771.90	Polk County	
48000	41000	10000	11400	00293922	6/24/2019	\$ 1,595.26	Polk County	
48000	41000	10000	11400	00296960	7/9/2019	\$ 1,543.80	Polk County	

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48000	41000	10000	11400	00308259	9/6/2019	\$ 3,859.50	Polk County		
48000	41000	10000	11400	00314418	10/4/2019	\$ 6,123.74	Polk County		
48000	41000	10000	11400	00320357	10/31/2019	\$ 3,499.28	Polk County		
48000	41000	10000	11400	00328430	12/11/2019	\$ 2,624.46	Polk County		
48000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 57,154.98
48000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
48000	41000	10000	11600	00320811	11/4/2019	\$ 77,607.72	Polk County		
48000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 77,607.72
48000		Department of Corrections - - Probation, Parole And Extended							
48000	41000	10000	18700	00320811	11/4/2019	\$ 32,552.28	Polk County		
48000		Department of Corrections - - Probation, Parole And Extended Total							\$ 32,552.28
48000		Department of Health Services - - State/Federal Aids							
48000	43500	10000	00000	90906	1/2/2019	\$ 134,945.00	Polk County		
48000	43500	10000	00000	90907	2/1/2019	\$ 33,220.00	Polk County		
48000	43500	10000	00000	90909	3/1/2019	\$ 257,273.00	Polk County		
48000	43500	10000	00000	90910	4/1/2019	\$ 801,102.00	Polk County		
48000	43500	10000	00000	90911	5/1/2019	\$ 211,282.00	Polk County		
48000	43500	10000	00000	90913	6/3/2019	\$ 356,350.00	Polk County		
48000	43500	10000	00000	92000	7/1/2019	\$ 2,414,139.00	Polk County		
48000	43500	10000	00000	92001	8/1/2019	\$ 222,914.00	Polk County		
48000	43500	10000	00000	92002	9/3/2019	\$ 415,763.00	Polk County		
48000	43500	10000	00000	92003	10/1/2019	\$ 26,142.00	Polk County		
48000	43500	10000	00000	92004	11/1/2019	\$ 198,749.00	Polk County		
48000	43500	10000	00000	92005	12/2/2019	\$ 205,178.00	Polk County		
48000		Department of Health Services - - State/Federal Aids Total							\$ 5,277,057.00
48000		Department of Health Services - - Federal Wic Operations							
48000	43500	10000	14800	00262194	2/15/2019	\$ 263.00	Polk County		
48000		Department of Health Services - - Federal Wic Operations Total							\$ 263.00
48000		Department of Health Services - - Emergency Dispatcher Cardiopul							
48000	43500	10000	18500	00297848	8/9/2019	\$ 14,585.74	Polk County		
48000		Department of Health Services - - Emergency Dispatcher Cardiopul Total							\$ 14,585.74
48000		Department of Health Services - - General Program Operations							
48000	43500	10000	40100	00274568	4/3/2019	\$ 1.50	Polk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48000	43500	10000	40100	00281030	5/1/2019	\$ 1.50	Polk County		
48000	43500	10000	40100	00281045	5/1/2019	\$ 1.50	Polk County		
48000	43500	10000	40100	00287227	5/29/2019	\$ 1.50	Polk County		
48000	43500	10000	40100	00291864	6/19/2019	\$ 1.50	Polk County		
48000	43500	10000	40100	00291881	6/19/2019	\$ 1.50	Polk County		
48000		Department of Health Services - - General Program Operations Total							\$ 9.00
48000		Department of Health Services - - Medical Assistance State Admin							
48000	43500	10000	44000	00274568	4/3/2019	\$ 1.50	Polk County		
48000	43500	10000	44000	00281030	5/1/2019	\$ 1.50	Polk County		
48000	43500	10000	44000	00281045	5/1/2019	\$ 1.50	Polk County		
48000	43500	10000	44000	00287227	5/29/2019	\$ 1.50	Polk County		
48000	43500	10000	44000	00291864	6/19/2019	\$ 1.50	Polk County		
48000	43500	10000	44000	00291881	6/19/2019	\$ 1.50	Polk County		
48000		Department of Health Services - - Medical Assistance State Admin Total							\$ 9.00
48000		Dept of Children and Families - - Tribal High Cost And Guard Pay							
48000	43700	10000	16900	00057682	7/16/2019	\$ 26,646.45	Polk County		
48000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total							\$ 26,646.45
48000		Dept of Children and Families - - Fees For Administrative Servic							
48000	43700	10000	23100	00049874	2/5/2019	\$ 35.00	Polk County		
48000	43700	10000	23100	00054494	4/30/2019	\$ 65.00	Polk County		
48000	43700	10000	23100	00058417	7/26/2019	\$ 80.00	Polk County		
48000	43700	10000	23100	00062309	10/31/2019	\$ 85.00	Polk County		
48000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 265.00
48000		Dept of Children and Families - - General Aids							
48000	43700	10000	99000	00048545	1/7/2019	\$ 8,409.33	Polk County		
48000	43700	10000	99000	00049432	2/1/2019	\$ 113,931.52	Polk County		
48000	43700	10000	99000	00049500	2/5/2019	\$ 9,608.60	Polk County		
48000	43700	10000	99000	00049669	2/5/2019	\$ 351.10	Polk County		
48000	43700	10000	99000	00049741	2/5/2019	\$ 8.00	Polk County		
48000	43700	10000	99000	00050961	3/6/2019	\$ 14,523.00	Polk County		
48000	43700	10000	99000	00050962	3/5/2019	\$ 70,251.78	Polk County		
48000	43700	10000	99000	00052894	4/5/2019	\$ 215,993.54	Polk County		
48000	43700	10000	99000	00053277	4/16/2019	\$ 2,557.00	Polk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48000	43700	10000	99000	00054019	4/30/2019	\$ 28.00	Polk County	
48000	43700	10000	99000	00054373	4/30/2019	\$ 108,142.83	Polk County	
48000	43700	10000	99000	00054685	5/6/2019	\$ 88,463.64	Polk County	
48000	43700	10000	99000	00055456	5/24/2019	\$ 24,196.93	Polk County	
48000	43700	10000	99000	00056118	6/5/2019	\$ 76,792.37	Polk County	
48000	43700	10000	99000	00057383	7/5/2019	\$ 26,184.70	Polk County	
48000	43700	10000	99000	00058187	7/25/2019	\$ 9,498.65	Polk County	
48000	43700	10000	99000	00058491	7/30/2019	\$ 91,974.83	Polk County	
48000	43700	10000	99000	00058711	8/6/2019	\$ 21,533.00	Polk County	
48000	43700	10000	99000	00058796	8/5/2019	\$ 15,942.44	Polk County	
48000	43700	10000	99000	00059918	9/5/2019	\$ 21,888.60	Polk County	
48000	43700	10000	99000	00060367	9/18/2019	\$ 647,542.47	Polk County	
48000	43700	10000	99000	00060794	9/27/2019	\$ 131.00	Polk County	
48000	43700	10000	99000	00060795	9/27/2019	\$ 617.44	Polk County	
48000	43700	10000	99000	00061181	10/7/2019	\$ 54,549.97	Polk County	
48000	43700	10000	99000	00061990	10/30/2019	\$ 78,799.35	Polk County	
48000	43700	10000	99000	00062404	11/5/2019	\$ 23,559.78	Polk County	
48000	43700	10000	99000	00062564	11/8/2019	\$ 22,440.00	Polk County	
48000	43700	10000	99000	00063571	12/5/2019	\$ 18,220.96	Polk County	
48000	43700	10000	99000	00063650	12/5/2019	\$ 717.16	Polk County	
48000		Dept of Children and Families - - General Aids Total						\$ 1,766,857.99
48000		Dept of Workforce Development - - Ui Admin Fed						
48000	44500	10000	15100	00204058	1/3/2019	\$ 20.00	Polk County	
48000	44500	10000	15100	00208797	2/4/2019	\$ 40.00	Polk County	
48000	44500	10000	15100	00213498	3/4/2019	\$ 40.00	Polk County	
48000	44500	10000	15100	00218429	4/2/2019	\$ 30.00	Polk County	
48000	44500	10000	15100	00223386	5/2/2019	\$ 25.00	Polk County	
48000	44500	10000	15100	00225648	5/17/2019	\$ 75.00	Polk County	
48000	44500	10000	15100	00228674	6/4/2019	\$ 50.00	Polk County	
48000	44500	10000	15100	00233361	7/2/2019	\$ 40.00	Polk County	
48000	44500	10000	15100	00238730	8/2/2019	\$ 40.00	Polk County	
48000	44500	10000	15100	00244434	9/4/2019	\$ 40.00	Polk County	
48000	44500	10000	15100	00249271	10/2/2019	\$ 35.00	Polk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48000	44500	10000	15100	00255659	11/4/2019	\$ 30.00	Polk County		
48000	44500	10000	15100	00261220	12/3/2019	\$ 25.00	Polk County		
48000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 490.00
48000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
48000	44500	22700	17700	00217305	3/28/2019	\$ 5.00	Polk County		
48000	44500	22700	17700	00217307	3/28/2019	\$ 10.00	Polk County		
48000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 15.00
48000			Department of Justice - - Crime Laboratories, Dna						
48000	45500	10000	22100	00068586	7/19/2019	\$ 2,580.00	Polk County		
48000			Department of Justice - - Crime Laboratories, Dna Total						\$ 2,580.00
48000			Department of Justice - - Law Enforcement Train, Local						
48000	45500	10000	23100	00074313	11/7/2019	\$ 7,520.00	Polk County		
48000			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,520.00
48000			Department of Justice - - County-Tribal Programs, Local						
48000	45500	10000	26300	00058253	1/15/2019	\$ 18,646.00	Polk County		
48000			Department of Justice - - County-Tribal Programs, Local Total						\$ 18,646.00
48000			Department of Justice - - Alt Prosecution Alcohol Drugs						
48000	45500	10000	27100	00060668	3/1/2019	\$ 33,150.00	Polk County		
48000	45500	10000	27100	00064976	5/15/2019	\$ 7,230.16	Polk County		
48000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 40,380.16
48000			Department of Justice - - Crime Victim Witness Assist						
48000	45500	10000	53200	00060587	2/28/2019	\$ 35,547.55	Polk County		
48000	45500	10000	53200	00068347	7/18/2019	\$ 35,077.04	Polk County		
48000			Department of Justice - - Crime Victim Witness Assist Total						\$ 70,624.59
48000			Department of Military Affairs - - Federal Aid, Local Assistance						
48000	46500	10000	34200	00055147	1/23/2019	\$ 250.72	Polk County		
48000	46500	10000	34200	00055148	1/23/2019	\$ 268.88	Polk County		
48000	46500	10000	34200	00055558	1/31/2019	\$ 22,085.10	Polk County		
48000	46500	10000	34200	00058642	4/3/2019	\$ 667.14	Polk County		
48000	46500	10000	34200	00058643	4/3/2019	\$ 465.92	Polk County		
48000	46500	10000	34200	00060942	5/22/2019	\$ 353.98	Polk County		
48000	46500	10000	34200	00066869	9/16/2019	\$ 1,624.18	Polk County		
48000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 25,715.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
48000	46500	27200	36400	00055494	1/31/2019	\$ 4,411.14	Polk County		
48000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 4,411.14
48000			Department of Veterans Affairs - - Grants To Counties						
48000	48500	15200	12700	00060710	2/22/2019	\$ 1,000.00	Polk County		
48000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
48000			Department of Veterans Affairs - - County Grants						
48000	48500	58200	26700	00060710	2/22/2019	\$ 4,500.00	Polk County		
48000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
48000			Department of Veterans Affairs - - Veterans Transportation Grant						
48000	48500	58200	28000	00074101	12/10/2019	\$ 4,771.75	Polk County		
48000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 4,771.75
48000			Department of Veterans Affairs - - County Grants						
48000	48500	58300	37000	00060710	2/22/2019	\$ 4,500.00	Polk County		
48000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
48000			Department of Administration - - Federal Aid, Local Assistance						
48000	50500	10000	15500	00095304	1/14/2019	\$ 3,691.52	Polk County		
48000	50500	10000	15500	00097047	2/14/2019	\$ 4,505.70	Polk County		
48000	50500	10000	15500	00098881	3/14/2019	\$ 7,707.63	Polk County		
48000	50500	10000	15500	00102309	5/14/2019	\$ 3,163.45	Polk County		
48000	50500	10000	15500	00103195	5/28/2019	\$ 3,337.26	Polk County		
48000	50500	10000	15500	00104155	6/14/2019	\$ 3,643.21	Polk County		
48000	50500	10000	15500	00106464	7/30/2019	\$ 3,222.41	Polk County		
48000	50500	10000	15500	00107979	8/30/2019	\$ 2,743.04	Polk County		
48000	50500	10000	15500	00109289	9/20/2019	\$ 2,559.86	Polk County		
48000	50500	10000	15500	00110766	10/16/2019	\$ 2,569.09	Polk County		
48000	50500	10000	15500	00112577	11/15/2019	\$ 2,083.29	Polk County		
48000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 39,226.46
48000			Department of Administration - - Low-Income Assistance Grants						
48000	50500	23500	37100	00095304	1/14/2019	\$ 2,783.14	Polk County		
48000	50500	23500	37100	00097047	2/14/2019	\$ 3,678.14	Polk County		
48000	50500	23500	37100	00098881	3/14/2019	\$ 1,767.65	Polk County		
48000	50500	23500	37100	00102309	5/14/2019	\$ 2,698.85	Polk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48000	50500	23500	37100	00103195	5/28/2019	\$ 2,282.42	Polk County		
48000	50500	23500	37100	00104155	6/14/2019	\$ 4,670.50	Polk County		
48000	50500	23500	37100	00106464	7/30/2019	\$ 3,160.61	Polk County		
48000	50500	23500	37100	00107979	8/30/2019	\$ 2,963.83	Polk County		
48000	50500	23500	37100	00109289	9/20/2019	\$ 2,997.46	Polk County		
48000	50500	23500	37100	00110766	10/16/2019	\$ 2,976.43	Polk County		
48000	50500	23500	37100	00112577	11/15/2019	\$ 1,355.37	Polk County		
48000	50500	23500	37100	00114398	12/17/2019	\$ 9,068.99	Polk County		
48000		Department of Administration - - Low-Income Assistance Grants Total							\$ 40,403.39
48000		Department of Administration - - Land Information Program; Loca							
48000	50500	26900	17300	00095153	1/17/2019	\$ 1,000.00	Polk County		
48000	50500	26900	17300	00097384	2/26/2019	\$ 19,688.00	Polk County		
48000	50500	26900	17300	00099317	3/21/2019	\$ 25,000.00	Polk County		
48000	50500	26900	17300	00107277	8/19/2019	\$ 25,000.00	Polk County		
48000		Department of Administration - - Land Information Program; Loca Total							\$ 70,688.00
48000		Public Defender Board - - Trial Representation							
48000	55000	10000	10300	00181177	2/11/2019	\$ 95.00	Polk County		
48000	55000	10000	10300	00182426	2/19/2019	\$ 240.66	Polk County		
48000	55000	10000	10300	00207091	7/24/2019	\$ 123.25	Polk County		
48000		Public Defender Board - - Trial Representation Total							\$ 458.91
48000		Public Defender Board - - Transcript, Discovery And Int							
48000	55000	10000	10600	00180548	2/7/2019	\$ 2,146.56	Polk County		
48000	55000	10000	10600	00181177	2/11/2019	\$ 6.60	Polk County		
48000	55000	10000	10600	00193416	5/3/2019	\$ 2,548.46	Polk County		
48000	55000	10000	10600	00206021	7/18/2019	\$ 2,323.44	Polk County		
48000	55000	10000	10600	00216622	10/7/2019	\$ 1,744.50	Polk County		
48000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 8,769.56
48000		Department of Revenue - - Warrants and Satisfactions							
48000	56600	10000	10100	00139664	7/12/2019	\$ 60.00	Polk County		
48000	56600	10000	10100	00140927	7/19/2019	\$ 12.00	Polk County		
48000	56600	10000	10100	00144294	8/23/2019	\$ 75.00	Polk County		
48000	56600	10000	10100	00149492	11/1/2019	\$ 15.00	Polk County		
48000		Department of Revenue - - Warrants and Satisfactions Total							\$ 162.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48000			Circuit Courts - - Circuit Court Costs						
48000	62500	10000	10500	00001252	1/17/2019	\$ 78,119.84	Polk County		
48000	62500	10000	10500	00001459	7/5/2019	\$ 5,307.00	Polk County		
48000	62500	10000	10500	00001562	8/1/2019	\$ 121,799.00	Polk County		
48000			Circuit Courts - - Circuit Court Costs Total						\$ 205,225.84
48000			Supreme Court - - Office Of Lawyer Regulation						
48000	68000	10000	33300	00006605	6/25/2019	\$ 140.00	Polk County		
48000			Supreme Court - - Office Of Lawyer Regulation Total						\$ 140.00
48000			Shared Revenue and Tax Relief - - County And Municipal Aid						
48000	83500	10000	10500	00049507	7/22/2019	\$ 63,463.78	Polk County		
48000	83500	10000	10500	00053806	11/18/2019	\$ 359,628.07	Polk County		
48000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 423,091.85
48000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48000	83500	10000	10900	00045417	7/22/2019	\$ 12,362.99	Polk County		
48000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12,362.99
48000			Shared Revenue and Tax Relief - - Utility Aid						
48000	83500	10000	11000	00049507	7/22/2019	\$ 25,124.11	Polk County		
48000	83500	10000	11000	00053806	11/18/2019	\$ 158,264.13	Polk County		
48000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 183,388.24
48000			Shared Revenue and Tax Relief - - Personal Property Aid						
48000	83500	10000	11100	00039940	5/6/2019	\$ 90,454.75	Polk County		
48000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 90,454.75
48000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
48000	83500	10000	30200	00045311	7/22/2019	\$ 8,459,392.44	Polk County		
48000	83500	10000	30200	00048194	7/22/2019	\$ 1,568,245.90	Polk County		
48000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 10,027,638.34
48000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
48000	83500	52100	36300	00038680	3/25/2019	\$ 1,836,511.51	Polk County		
48000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,836,511.51
48000	Total							\$ 24,974,731.13	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48002			Dept of Safety & Prof Services - - Fire Dues Distribution					
48002	16500	10000	22500	00030089	7/15/2019	\$ 14,020.71	Town Of Alden	
48002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,020.71
48002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48002	37000	10000	50300	00297896	2/12/2019	\$ 611.49	Town Of Alden	
48002	37000	10000	50300	00297897	2/12/2019	\$ 20,730.92	Town Of Alden	
48002	37000	10000	50300	00314181	4/19/2019	\$ 74.98	Town Of Alden	
48002	37000	10000	50300	00314182	4/19/2019	\$ 42.00	Town Of Alden	
48002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21,459.39
48002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48002	37000	21200	57100	00333022	6/21/2019	\$ 372.25	Town Of Alden	
48002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 372.25
48002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48002	37000	21200	57900	00314183	4/19/2019	\$ 89.40	Town Of Alden	
48002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 89.40
48002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48002	39500	21100	19100	00337033	1/7/2019	\$ 58,166.17	Town Of Alden	
48002	39500	21100	19100	00364347	4/1/2019	\$ 58,166.17	Town Of Alden	
48002	39500	21100	19100	00402356	7/1/2019	\$ 58,166.17	Town Of Alden	
48002	39500	21100	19100	00445174	10/7/2019	\$ 58,166.20	Town Of Alden	
48002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 232,664.71
48002			WI Dept of Transportation - - Local Rds, Grants Sf					
48002	39500	21100	27000	00446819	10/8/2019	\$ 417,067.76	Town Of Alden	
48002			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 417,067.76
48002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48002	39500	21100	27800	00446818	10/8/2019	\$ 15,875.88	Town Of Alden	
48002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,875.88
48002			Shared Revenue and Tax Relief - - County And Municipal Aid					
48002	83500	10000	10500	00049472	7/22/2019	\$ 5,484.20	Town Of Alden	
48002	83500	10000	10500	00053771	11/18/2019	\$ 31,077.11	Town Of Alden	
48002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,561.31
48002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48002	83500	10000	10900	00046569	7/22/2019	\$ 1.03	Town Of Alden	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
48002			Shared Revenue and Tax Relief - - Utility Aid					
48002	83500	10000	11000	00049472	7/22/2019	\$ 22.91	Town Of Alden	
48002	83500	10000	11000	00053771	11/18/2019	\$ 132.57	Town Of Alden	
48002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 155.48
48002			Shared Revenue and Tax Relief - - Personal Property Aid					
48002	83500	10000	11100	00041126	5/6/2019	\$ 18.19	Town Of Alden	
48002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.19
48002	Total							\$ 738,286.11

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48004			Dept of Safety & Prof Services - - Fire Dues Distribution					
48004	16500	10000	22500	00030510	7/16/2019	\$ 5,081.57	Town Of Apple River	
48004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,081.57
48004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48004	37000	10000	50300	00313340	4/19/2019	\$ 29.84	Town Of Apple River	
48004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 29.84
48004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48004	37000	21200	57100	00333023	6/21/2019	\$ 548.21	Town Of Apple River	
48004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 548.21
48004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48004	37000	21200	57900	00313339	4/19/2019	\$ 42.66	Town Of Apple River	
48004	37000	21200	57900	00313341	4/19/2019	\$ 35.20	Town Of Apple River	
48004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 77.86
48004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48004	39500	21100	19100	00337034	1/7/2019	\$ 30,065.56	Town Of Apple River	
48004	39500	21100	19100	00364348	4/1/2019	\$ 30,065.56	Town Of Apple River	
48004	39500	21100	19100	00402357	7/1/2019	\$ 30,065.56	Town Of Apple River	
48004	39500	21100	19100	00445175	10/7/2019	\$ 30,065.58	Town Of Apple River	
48004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,262.26
48004			Elections Commission - - 2018 Hava Election Security					
48004	51000	22000	18200	00002945	11/27/2019	\$ 600.00	Town Of Apple River	
48004			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
48004			Shared Revenue and Tax Relief - - County And Municipal Aid					
48004	83500	10000	10500	00053772	11/18/2019	\$ 6,862.13	Town Of Apple River	
48004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,862.13
48004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48004	83500	10000	10900	00046570	7/22/2019	\$ 5.19	Town Of Apple River	
48004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
48004			Shared Revenue and Tax Relief - - Utility Aid					
48004	83500	10000	11000	00049473	7/22/2019	\$ 80.89	Town Of Apple River	
48004	83500	10000	11000	00053772	11/18/2019	\$ 496.81	Town Of Apple River	
48004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 577.70
48004			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48004	83500	10000	11100	00041127	5/6/2019	\$ 4,228.52	Town Of Apple River		
48004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,228.52
48004	Total							\$ 138,273.28	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48006			Dept of Safety & Prof Services - - Fire Dues Distribution					
48006	16500	10000	22500	00030265	7/16/2019	\$ 8,276.65	Town Of Balsam Lake	
48006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,276.65
48006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48006	37000	21200	57100	00333024	6/21/2019	\$ 130.59	Town Of Balsam Lake	
48006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 130.59
48006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48006	37000	21200	57900	00314200	4/19/2019	\$ 4.31	Town Of Balsam Lake	
48006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.31
48006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48006	39500	21100	19100	00337035	1/7/2019	\$ 31,504.93	Town Of Balsam Lake	
48006	39500	21100	19100	00364349	4/1/2019	\$ 31,504.93	Town Of Balsam Lake	
48006	39500	21100	19100	00402358	7/1/2019	\$ 31,504.93	Town Of Balsam Lake	
48006	39500	21100	19100	00445176	10/7/2019	\$ 31,504.96	Town Of Balsam Lake	
48006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,019.75
48006			Shared Revenue and Tax Relief - - County And Municipal Aid					
48006	83500	10000	10500	00049474	7/22/2019	\$ 2,161.19	Town Of Balsam Lake	
48006	83500	10000	10500	00053773	11/18/2019	\$ 12,246.75	Town Of Balsam Lake	
48006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,407.94
48006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48006	83500	10000	10900	00046571	7/22/2019	\$ 3.11	Town Of Balsam Lake	
48006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
48006			Shared Revenue and Tax Relief - - Utility Aid					
48006	83500	10000	11000	00049474	7/22/2019	\$ 27.22	Town Of Balsam Lake	
48006	83500	10000	11000	00053773	11/18/2019	\$ 147.21	Town Of Balsam Lake	
48006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 174.43
48006			Shared Revenue and Tax Relief - - Personal Property Aid					
48006	83500	10000	11100	00041128	5/6/2019	\$ 246.70	Town Of Balsam Lake	
48006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 246.70
48006	Total							\$ 149,263.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48008			Dept of Safety & Prof Services - - Fire Dues Distribution					
48008	16500	10000	22500	00030753	7/17/2019	\$ 3,307.01	Town of Beaver	
48008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,307.01
48008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48008	37000	10000	50300	00297835	2/12/2019	\$ 137.19	Town of Beaver	
48008	37000	10000	50300	00297836	2/12/2019	\$ 11,277.56	Town of Beaver	
48008	37000	10000	50300	00313229	4/19/2019	\$ 567.46	Town of Beaver	
48008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,982.21
48008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48008	37000	21200	57100	00333025	6/21/2019	\$ 441.06	Town of Beaver	
48008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 441.06
48008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48008	37000	21200	57900	00313230	4/19/2019	\$ 382.92	Town of Beaver	
48008	37000	21200	57900	00313231	4/19/2019	\$ 5.63	Town of Beaver	
48008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 388.55
48008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48008	39500	21100	19100	00337036	1/7/2019	\$ 27,467.52	Town of Beaver	
48008	39500	21100	19100	00364350	4/1/2019	\$ 27,467.52	Town of Beaver	
48008	39500	21100	19100	00402359	7/1/2019	\$ 27,467.52	Town of Beaver	
48008	39500	21100	19100	00445177	10/7/2019	\$ 27,467.55	Town of Beaver	
48008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,870.11
48008			Elections Commission - - 2018 Hava Election Security					
48008	51000	22000	18200	00002625	11/19/2019	\$ 1,200.00	Town of Beaver	
48008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48008			Shared Revenue and Tax Relief - - County And Municipal Aid					
48008	83500	10000	10500	00049475	7/22/2019	\$ 1,915.66	Town of Beaver	
48008	83500	10000	10500	00053774	11/18/2019	\$ 10,855.40	Town of Beaver	
48008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,771.06
48008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48008	83500	10000	10900	00046572	7/22/2019	\$ 12.47	Town of Beaver	
48008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
48008			Shared Revenue and Tax Relief - - Personal Property Aid					
48008	83500	10000	11100	00041129	5/6/2019	\$ 486.33	Town of Beaver	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48010			Dept of Safety & Prof Services - - Fire Dues Distribution					
48010	16500	10000	22500	00030565	7/16/2019	\$ 4,551.08	Town Of Black Brook	
48010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,551.08
48010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48010	37000	10000	50300	00313494	4/19/2019	\$ 111.57	Town Of Black Brook	
48010	37000	10000	50300	00313496	4/19/2019	\$ 160.00	Town Of Black Brook	
48010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 271.57
48010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48010	37000	21200	57100	00333026	6/21/2019	\$ 206.97	Town Of Black Brook	
48010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 206.97
48010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48010	37000	21200	57900	00313495	4/19/2019	\$ 104.81	Town Of Black Brook	
48010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 104.81
48010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48010	39500	21100	19100	00337037	1/7/2019	\$ 32,233.58	Town Of Black Brook	
48010	39500	21100	19100	00364351	4/1/2019	\$ 32,233.58	Town Of Black Brook	
48010	39500	21100	19100	00402360	7/1/2019	\$ 32,233.58	Town Of Black Brook	
48010	39500	21100	19100	00445178	10/7/2019	\$ 32,233.59	Town Of Black Brook	
48010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,934.33
48010			Elections Commission - - General Program Ops, GPR					
48010	51000	10000	10100	00001590	2/4/2019	\$ 300.00	Town Of Black Brook	
48010			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
48010			Elections Commission - - 2018 Hava Election Security					
48010	51000	22000	18200	00002487	11/14/2019	\$ 1,200.00	Town Of Black Brook	
48010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48010			Shared Revenue and Tax Relief - - County And Municipal Aid					
48010	83500	10000	10500	00049476	7/22/2019	\$ 6,364.84	Town Of Black Brook	
48010	83500	10000	10500	00053775	11/18/2019	\$ 36,067.45	Town Of Black Brook	
48010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,432.29
48010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48010	83500	10000	10900	00046573	7/22/2019	\$ 40.53	Town Of Black Brook	
48010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40.53
48010			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48010	83500	10000	11000	00049476	7/22/2019	\$ 137.06	Town Of Black Brook		
48010	83500	10000	11000	00053775	11/18/2019	\$ 779.58	Town Of Black Brook		
48010		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 916.64
48010		Shared Revenue and Tax Relief - - Personal Property Aid							
48010	83500	10000	11100	00041130	5/6/2019	\$ 1,041.00	Town Of Black Brook		
48010		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,041.00
48010	Total							\$ 179,999.22	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48012			Dept of Safety & Prof Services - - Fire Dues Distribution					
48012	16500	10000	22500	00030778	7/17/2019	\$ 3,183.84	Town Of Bone Lake	
48012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,183.84
48012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48012	37000	10000	50300	00297860	2/12/2019	\$ 56,156.03	Town Of Bone Lake	
48012	37000	10000	50300	00297861	2/12/2019	\$ 38,601.24	Town Of Bone Lake	
48012	37000	10000	50300	00313633	4/19/2019	\$ 530.10	Town Of Bone Lake	
48012	37000	10000	50300	00313634	4/19/2019	\$ 43.88	Town Of Bone Lake	
48012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 95,331.25
48012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48012	37000	21200	57100	00333027	6/21/2019	\$ 220.15	Town Of Bone Lake	
48012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 220.15
48012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48012	37000	21200	57900	00313635	4/19/2019	\$ 0.35	Town Of Bone Lake	
48012	37000	21200	57900	00313636	4/19/2019	\$ 1,012.53	Town Of Bone Lake	
48012	37000	21200	57900	00313637	4/19/2019	\$ 9.88	Town Of Bone Lake	
48012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,022.76
48012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48012	39500	21100	19100	00337038	1/7/2019	\$ 23,806.38	Town Of Bone Lake	
48012	39500	21100	19100	00364352	4/1/2019	\$ 23,806.38	Town Of Bone Lake	
48012	39500	21100	19100	00402361	7/1/2019	\$ 23,806.38	Town Of Bone Lake	
48012	39500	21100	19100	00445179	10/7/2019	\$ 23,806.40	Town Of Bone Lake	
48012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,225.54
48012			Elections Commission - - 2018 Hava Election Security					
48012	51000	22000	18200	00002280	11/6/2019	\$ 1,200.00	Town Of Bone Lake	
48012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48012			Shared Revenue and Tax Relief - - County And Municipal Aid					
48012	83500	10000	10500	00049477	7/22/2019	\$ 1,045.67	Town Of Bone Lake	
48012	83500	10000	10500	00053776	11/18/2019	\$ 5,925.44	Town Of Bone Lake	
48012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,971.11
48012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48012	83500	10000	10900	00046574	7/22/2019	\$ 1.03	Town Of Bone Lake	
48012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48012		Shared Revenue and Tax Relief - - Personal Property Aid						
48012	83500	10000	11100	00041131	5/6/2019	\$ 8.72	Town Of Bone Lake	
48012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 8.72
48012	Total							\$ 203,164.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48014			Dept of Safety & Prof Services - - Fire Dues Distribution					
48014	16500	10000	22500	00031229	7/18/2019	\$ 1,635.97	Town Of Clam Falls	
48014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,635.97
48014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48014	37000	10000	50300	00314783	4/19/2019	\$ 176.56	Town Of Clam Falls	
48014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 176.56
48014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48014	37000	21200	57100	00333028	6/24/2019	\$ 612.17	Town Of Clam Falls	
48014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 612.17
48014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48014	37000	21200	57900	00314782	4/19/2019	\$ 1,443.20	Town Of Clam Falls	
48014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,443.20
48014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48014	39500	21100	19100	00337039	1/8/2019	\$ 26,643.32	Town Of Clam Falls	
48014	39500	21100	19100	00364353	4/1/2019	\$ 26,643.32	Town Of Clam Falls	
48014	39500	21100	19100	00402362	7/2/2019	\$ 26,643.32	Town Of Clam Falls	
48014	39500	21100	19100	00445180	10/8/2019	\$ 26,643.33	Town Of Clam Falls	
48014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,573.29
48014			Elections Commission - - 2018 Hava Election Security					
48014	51000	22000	18200	00002423	11/14/2019	\$ 1,200.00	Town Of Clam Falls	
48014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48014			Shared Revenue and Tax Relief - - County And Municipal Aid					
48014	83500	10000	10500	00049478	7/23/2019	\$ 5,344.20	Town Of Clam Falls	
48014	83500	10000	10500	00053777	11/18/2019	\$ 30,283.78	Town Of Clam Falls	
48014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,627.98
48014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48014	83500	10000	10900	00046575	7/23/2019	\$ 2.08	Town Of Clam Falls	
48014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
48014			Shared Revenue and Tax Relief - - Utility Aid					
48014	83500	10000	11000	00049478	7/23/2019	\$ 11.17	Town Of Clam Falls	
48014	83500	10000	11000	00053777	11/18/2019	\$ 63.33	Town Of Clam Falls	
48014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 74.50
48014			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48014	83500	10000	11100	00041132	5/6/2019	\$ 543.66	Town Of Clam Falls		
48014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 543.66
48014	Total							\$ 147,889.41	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48016			Dept of Safety & Prof Services - - Fire Dues Distribution					
48016	16500	10000	22500	00030830	7/17/2019	\$ 2,980.11	Town Of Clayton	
48016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,980.11
48016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48016	37000	10000	50300	00297870	2/12/2019	\$ 912.93	Town Of Clayton	
48016	37000	10000	50300	00297871	2/12/2019	\$ 564.16	Town Of Clayton	
48016	37000	10000	50300	00313859	4/19/2019	\$ 147.08	Town Of Clayton	
48016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,624.17
48016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48016	37000	21200	57100	00333029	6/21/2019	\$ 184.48	Town Of Clayton	
48016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 184.48
48016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48016	37000	21200	57900	00313858	4/19/2019	\$ 0.44	Town Of Clayton	
48016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.44
48016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48016	39500	21100	19100	00337040	1/7/2019	\$ 30,208.90	Town Of Clayton	
48016	39500	21100	19100	00364354	4/1/2019	\$ 30,208.90	Town Of Clayton	
48016	39500	21100	19100	00402363	7/1/2019	\$ 30,208.90	Town Of Clayton	
48016	39500	21100	19100	00445181	10/7/2019	\$ 30,208.92	Town Of Clayton	
48016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,835.62
48016			Shared Revenue and Tax Relief - - County And Municipal Aid					
48016	83500	10000	10500	00049479	7/22/2019	\$ 3,869.64	Town Of Clayton	
48016	83500	10000	10500	00053778	11/18/2019	\$ 21,927.95	Town Of Clayton	
48016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,797.59
48016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48016	83500	10000	10900	00046576	7/22/2019	\$ 68.59	Town Of Clayton	
48016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 68.59
48016			Shared Revenue and Tax Relief - - Utility Aid					
48016	83500	10000	11000	00049479	7/22/2019	\$ 78.46	Town Of Clayton	
48016	83500	10000	11000	00053778	11/18/2019	\$ 490.65	Town Of Clayton	
48016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 569.11
48016			Shared Revenue and Tax Relief - - Personal Property Aid					
48016	83500	10000	11100	00041133	5/6/2019	\$ 387.71	Town Of Clayton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48018			Dept of Safety & Prof Services - - Fire Dues Distribution					
48018	16500	10000	22500	00031026	7/17/2019	\$ 2,291.93	Clear Lake, Town of	
48018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,291.93
48018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48018	37000	10000	50300	00313326	4/19/2019	\$ 3.40	Clear Lake, Town of	
48018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3.40
48018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48018	37000	21200	57100	00333030	6/21/2019	\$ 110.34	Clear Lake, Town of	
48018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 110.34
48018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48018	39500	21100	19100	00337041	1/7/2019	\$ 35,458.73	Clear Lake, Town of	
48018	39500	21100	19100	00364355	4/1/2019	\$ 35,458.73	Clear Lake, Town of	
48018	39500	21100	19100	00402364	7/1/2019	\$ 35,458.73	Clear Lake, Town of	
48018	39500	21100	19100	00445182	10/7/2019	\$ 35,458.74	Clear Lake, Town of	
48018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,834.93
48018			Elections Commission - - 2018 Hava Election Security					
48018	51000	22000	18200	00002834	11/21/2019	\$ 1,200.00	Clear Lake, Town of	
48018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48018			Shared Revenue and Tax Relief - - County And Municipal Aid					
48018	83500	10000	10500	00049480	7/22/2019	\$ 11,594.85	Clear Lake, Town of	
48018	83500	10000	10500	00053779	11/18/2019	\$ 65,704.13	Clear Lake, Town of	
48018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 77,298.98
48018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48018	83500	10000	10900	00046577	7/22/2019	\$ 8.32	Clear Lake, Town of	
48018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
48018			Shared Revenue and Tax Relief - - Utility Aid					
48018	83500	10000	11000	00049480	7/22/2019	\$ 118.74	Clear Lake, Town of	
48018	83500	10000	11000	00053779	11/18/2019	\$ 688.25	Clear Lake, Town of	
48018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 806.99
48018			Shared Revenue and Tax Relief - - Personal Property Aid					
48018	83500	10000	11100	00041134	5/6/2019	\$ 195.90	Clear Lake, Town of	
48018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 195.90
48018	Total							\$ 223,750.79

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48020			Dept of Safety & Prof Services - - Fire Dues Distribution					
48020	16500	10000	22500	00030467	7/16/2019	\$ 5,474.77	Town Of Eureka	
48020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,474.77
48020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48020	37000	21200	57100	00333031	6/21/2019	\$ 559.53	Town Of Eureka	
48020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 559.53
48020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48020	37000	21200	57900	00314310	4/19/2019	\$ 0.75	Town Of Eureka	
48020	37000	21200	57900	00314311	4/19/2019	\$ 122.35	Town Of Eureka	
48020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 123.10
48020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48020	39500	21100	19100	00337042	1/7/2019	\$ 49,661.33	Town Of Eureka	
48020	39500	21100	19100	00364356	4/1/2019	\$ 49,661.33	Town Of Eureka	
48020	39500	21100	19100	00402365	7/1/2019	\$ 49,661.33	Town Of Eureka	
48020	39500	21100	19100	00445183	10/7/2019	\$ 49,661.36	Town Of Eureka	
48020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,645.35
48020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48020	39500	21100	27800	00349718	2/6/2019	\$ 17,554.32	Town Of Eureka	
48020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,554.32
48020			Shared Revenue and Tax Relief - - County And Municipal Aid					
48020	83500	10000	10500	00049481	7/22/2019	\$ 7,701.51	Town Of Eureka	
48020	83500	10000	10500	00053780	11/18/2019	\$ 43,641.90	Town Of Eureka	
48020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,343.41
48020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48020	83500	10000	10900	00046578	7/22/2019	\$ 11.43	Town Of Eureka	
48020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
48020			Shared Revenue and Tax Relief - - Utility Aid					
48020	83500	10000	11000	00049481	7/22/2019	\$ 78.74	Town Of Eureka	
48020	83500	10000	11000	00053780	11/18/2019	\$ 454.11	Town Of Eureka	
48020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 532.85
48020			Shared Revenue and Tax Relief - - Personal Property Aid					
48020	83500	10000	11100	00041135	5/6/2019	\$ 662.29	Town Of Eureka	
48020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 662.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48022			Dept of Safety & Prof Services - - Fire Dues Distribution					
48022	16500	10000	22500	00030345	7/16/2019	\$ 7,060.03	Town Of Farmington	
48022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,060.03
48022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48022	37000	21200	57100	00333032	6/21/2019	\$ 185.73	Town Of Farmington	
48022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 185.73
48022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48022	39500	21100	19100	00337043	1/7/2019	\$ 45,988.25	Town Of Farmington	
48022	39500	21100	19100	00364357	4/1/2019	\$ 45,988.25	Town Of Farmington	
48022	39500	21100	19100	00402366	7/1/2019	\$ 45,988.25	Town Of Farmington	
48022	39500	21100	19100	00445184	10/7/2019	\$ 45,988.25	Town Of Farmington	
48022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 183,953.00
48022			Elections Commission - - 2018 Hava Election Security					
48022	51000	22000	18200	00002540	11/15/2019	\$ 1,100.00	Town Of Farmington	
48022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
48022			Shared Revenue and Tax Relief - - County And Municipal Aid					
48022	83500	10000	10500	00049482	7/22/2019	\$ 3,783.92	Town Of Farmington	
48022	83500	10000	10500	00053781	11/18/2019	\$ 21,442.23	Town Of Farmington	
48022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,226.15
48022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48022	83500	10000	10900	00046579	7/22/2019	\$ 914.55	Town Of Farmington	
48022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 914.55
48022			Shared Revenue and Tax Relief - - Utility Aid					
48022	83500	10000	11000	00049482	7/22/2019	\$ 221.31	Town Of Farmington	
48022	83500	10000	11000	00053781	11/18/2019	\$ 1,391.96	Town Of Farmington	
48022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,613.27
48022			Shared Revenue and Tax Relief - - Personal Property Aid					
48022	83500	10000	11100	00041136	5/6/2019	\$ 5,493.09	Town Of Farmington	
48022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,493.09
48022	Total							\$ 225,545.82

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48024			Dept of Safety & Prof Services - - Fire Dues Distribution					
48024	16500	10000	22500	00030338	7/16/2019	\$ 7,123.62	Town Of Garfield	
48024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,123.62
48024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48024	37000	10000	50300	00297876	2/12/2019	\$ 5,858.54	Town Of Garfield	
48024	37000	10000	50300	00313889	4/19/2019	\$ 0.80	Town Of Garfield	
48024	37000	10000	50300	00313890	4/19/2019	\$ 0.55	Town Of Garfield	
48024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,859.89
48024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48024	37000	21200	57100	00333033	6/21/2019	\$ 76.09	Town Of Garfield	
48024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 76.09
48024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48024	37000	21200	57900	00313888	4/19/2019	\$ 157.85	Town Of Garfield	
48024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 157.85
48024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48024	39500	21100	19100	00337044	1/7/2019	\$ 33,356.41	Town Of Garfield	
48024	39500	21100	19100	00364358	4/1/2019	\$ 33,356.41	Town Of Garfield	
48024	39500	21100	19100	00402367	7/1/2019	\$ 33,356.41	Town Of Garfield	
48024	39500	21100	19100	00445185	10/7/2019	\$ 33,356.42	Town Of Garfield	
48024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,425.65
48024			Elections Commission - - 2018 Hava Election Security					
48024	51000	22000	18200	00002949	11/29/2019	\$ 1,200.00	Town Of Garfield	
48024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48024			Shared Revenue and Tax Relief - - County And Municipal Aid					
48024	83500	10000	10500	00049483	7/22/2019	\$ 2,309.51	Town Of Garfield	
48024	83500	10000	10500	00053782	11/18/2019	\$ 13,087.19	Town Of Garfield	
48024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,396.70
48024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48024	83500	10000	10900	00046580	7/22/2019	\$ 4.16	Town Of Garfield	
48024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
48024			Shared Revenue and Tax Relief - - Utility Aid					
48024	83500	10000	11000	00049483	7/22/2019	\$ 116.45	Town Of Garfield	
48024	83500	10000	11000	00053782	11/18/2019	\$ 686.78	Town Of Garfield	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 803.23
48024			Shared Revenue and Tax Relief - - Personal Property Aid					
48024	83500	10000	11100	00041137	5/6/2019	\$ 38.43	Town Of Garfield	
48024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 38.43
48024	Total							\$ 164,085.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48026			Dept of Safety & Prof Services - - Fire Dues Distribution					
48026	16500	10000	22500	00030200	7/16/2019	\$ 9,670.86	Town of Georgetown	
48026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,670.86
48026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48026	37000	21200	57100	00333034	6/21/2019	\$ 284.00	Town of Georgetown	
48026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 284.00
48026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48026	37000	21200	57900	00314818	4/19/2019	\$ 31.09	Town of Georgetown	
48026	37000	21200	57900	00314819	4/19/2019	\$ 2.64	Town of Georgetown	
48026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 33.73
48026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48026	39500	21100	19100	00337045	1/7/2019	\$ 26,034.12	Town of Georgetown	
48026	39500	21100	19100	00364359	4/1/2019	\$ 26,034.12	Town of Georgetown	
48026	39500	21100	19100	00402368	7/1/2019	\$ 26,034.12	Town of Georgetown	
48026	39500	21100	19100	00445186	10/7/2019	\$ 26,034.15	Town of Georgetown	
48026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,136.51
48026			Elections Commission - - 2018 Hava Election Security					
48026	51000	22000	18200	00002886	11/26/2019	\$ 600.00	Town of Georgetown	
48026			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
48026			Shared Revenue and Tax Relief - - County And Municipal Aid					
48026	83500	10000	10500	00049484	7/22/2019	\$ 1,363.71	Town of Georgetown	
48026	83500	10000	10500	00053783	11/18/2019	\$ 7,727.70	Town of Georgetown	
48026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,091.41
48026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48026	83500	10000	10900	00046581	7/22/2019	\$ 16.63	Town of Georgetown	
48026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
48026			Shared Revenue and Tax Relief - - Utility Aid					
48026	83500	10000	11000	00049484	7/22/2019	\$ 107.74	Town of Georgetown	
48026	83500	10000	11000	00053783	11/18/2019	\$ 630.59	Town of Georgetown	
48026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 738.33
48026			Shared Revenue and Tax Relief - - Personal Property Aid					
48026	83500	10000	11100	00041138	5/6/2019	\$ 32.86	Town of Georgetown	
48026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 32.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48028			Dept of Safety & Prof Services - - Fire Dues Distribution					
48028	16500	10000	22500	00030929	7/17/2019	\$ 2,625.50	Town Of Johnstown	
48028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,625.50
48028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48028	37000	10000	50300	00297889	2/12/2019	\$ 4,719.86	Town Of Johnstown	
48028	37000	10000	50300	00314086	4/19/2019	\$ 527.30	Town Of Johnstown	
48028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,247.16
48028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48028	37000	21200	57100	00333035	6/21/2019	\$ 1,152.65	Town Of Johnstown	
48028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,152.65
48028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48028	37000	21200	57900	00314084	4/19/2019	\$ 2.29	Town Of Johnstown	
48028	37000	21200	57900	00314085	4/19/2019	\$ 1,920.00	Town Of Johnstown	
48028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,922.29
48028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48028	39500	21100	19100	00337046	1/7/2019	\$ 23,436.09	Town Of Johnstown	
48028	39500	21100	19100	00364360	4/1/2019	\$ 23,436.09	Town Of Johnstown	
48028	39500	21100	19100	00402369	7/1/2019	\$ 23,436.09	Town Of Johnstown	
48028	39500	21100	19100	00445187	10/7/2019	\$ 23,436.09	Town Of Johnstown	
48028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,744.36
48028			Elections Commission - - 2018 Hava Election Security					
48028	51000	22000	18200	00002956	11/29/2019	\$ 600.00	Town Of Johnstown	
48028			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
48028			Shared Revenue and Tax Relief - - County And Municipal Aid					
48028	83500	10000	10500	00049485	7/22/2019	\$ 892.03	Town Of Johnstown	
48028	83500	10000	10500	00053784	11/18/2019	\$ 5,055.64	Town Of Johnstown	
48028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,947.67
48028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48028	83500	10000	10900	00046582	7/22/2019	\$ 5.19	Town Of Johnstown	
48028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
48028			Shared Revenue and Tax Relief - - Personal Property Aid					
48028	83500	10000	11100	00041139	5/6/2019	\$ 225.12	Town Of Johnstown	
48028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 225.12

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48030			Dept of Safety & Prof Services - - Fire Dues Distribution					
48030	16500	10000	22500	00030754	7/17/2019	\$ 3,300.39	Town Of Laketown	
48030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,300.39
48030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48030	37000	10000	50300	00297841	2/12/2019	\$ 66.97	Town Of Laketown	
48030	37000	10000	50300	00313328	4/19/2019	\$ 4.90	Town Of Laketown	
48030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 71.87
48030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48030	37000	21200	57100	00333036	6/21/2019	\$ 298.27	Town Of Laketown	
48030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 298.27
48030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48030	37000	21200	57900	00313327	4/19/2019	\$ 0.49	Town Of Laketown	
48030	37000	21200	57900	00313329	4/19/2019	\$ 18.04	Town Of Laketown	
48030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 18.53
48030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48030	39500	21100	19100	00337047	1/7/2019	\$ 33,947.69	Town Of Laketown	
48030	39500	21100	19100	00364361	4/1/2019	\$ 33,947.69	Town Of Laketown	
48030	39500	21100	19100	00402370	7/1/2019	\$ 33,947.69	Town Of Laketown	
48030	39500	21100	19100	00445188	10/7/2019	\$ 33,947.69	Town Of Laketown	
48030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,790.76
48030			Elections Commission - - 2018 Hava Election Security					
48030	51000	22000	18200	00002615	11/18/2019	\$ 1,200.00	Town Of Laketown	
48030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48030			Shared Revenue and Tax Relief - - County And Municipal Aid					
48030	83500	10000	10500	00049486	7/22/2019	\$ 6,927.47	Town Of Laketown	
48030	83500	10000	10500	00053785	11/18/2019	\$ 39,255.67	Town Of Laketown	
48030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,183.14
48030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48030	83500	10000	10900	00046583	7/22/2019	\$ 58.20	Town Of Laketown	
48030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 58.20
48030			Shared Revenue and Tax Relief - - Utility Aid					
48030	83500	10000	11000	00049486	7/22/2019	\$ 82.77	Town Of Laketown	
48030	83500	10000	11000	00053785	11/18/2019	\$ 467.18	Town Of Laketown	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 549.95
48030			Shared Revenue and Tax Relief - - Personal Property Aid					
48030	83500	10000	11100	00041140	5/6/2019	\$ 152.26	Town Of Laketown	
48030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 152.26
48030	Total							\$ 187,623.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48032			Dept of Safety & Prof Services - - Fire Dues Distribution					
48032	16500	10000	22500	00030225	7/16/2019	\$ 9,152.80	Town Of Lincoln	
48032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,152.80
48032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48032	37000	10000	50300	00297866	2/12/2019	\$ 2,749.85	Town Of Lincoln	
48032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,749.85
48032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48032	37000	21200	57100	00333037	6/21/2019	\$ 174.10	Town Of Lincoln	
48032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 174.10
48032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48032	39500	21100	19100	00337048	1/7/2019	\$ 37,429.65	Town Of Lincoln	
48032	39500	21100	19100	00364362	4/1/2019	\$ 37,429.65	Town Of Lincoln	
48032	39500	21100	19100	00402371	7/1/2019	\$ 37,429.65	Town Of Lincoln	
48032	39500	21100	19100	00445189	10/7/2019	\$ 37,429.68	Town Of Lincoln	
48032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 149,718.63
48032			Shared Revenue and Tax Relief - - County And Municipal Aid					
48032	83500	10000	10500	00049487	7/22/2019	\$ 3,582.76	Town Of Lincoln	
48032	83500	10000	10500	00053786	11/18/2019	\$ 20,302.30	Town Of Lincoln	
48032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,885.06
48032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48032	83500	10000	10900	00046584	7/22/2019	\$ 33.26	Town Of Lincoln	
48032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 33.26
48032			Shared Revenue and Tax Relief - - Utility Aid					
48032	83500	10000	11000	00049487	7/22/2019	\$ 1,891.68	Town Of Lincoln	
48032	83500	10000	11000	00053786	11/18/2019	\$ 18,091.34	Town Of Lincoln	
48032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 19,983.02
48032			Shared Revenue and Tax Relief - - Personal Property Aid					
48032	83500	10000	11100	00041141	5/6/2019	\$ 1,792.24	Town Of Lincoln	
48032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,792.24
48032	Total							\$ 207,488.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48034			Dept of Safety & Prof Services - - Fire Dues Distribution					
48034	16500	10000	22500	00031493	7/18/2019	\$ 833.20	Town Of Lorain	
48034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 833.20
48034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48034	37000	10000	50300	00297880	2/12/2019	\$ 3,850.20	Town Of Lorain	
48034	37000	10000	50300	00297881	2/12/2019	\$ 2,196.63	Town Of Lorain	
48034	37000	10000	50300	00313924	4/19/2019	\$ 122.00	Town Of Lorain	
48034	37000	10000	50300	00313925	4/19/2019	\$ 97.39	Town Of Lorain	
48034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,266.22
48034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48034	37000	21200	57100	00333038	6/21/2019	\$ 1,618.11	Town Of Lorain	
48034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,618.11
48034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48034	37000	21200	57900	00313923	4/19/2019	\$ 1,065.67	Town Of Lorain	
48034	37000	21200	57900	00313926	4/19/2019	\$ 448.48	Town Of Lorain	
48034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,514.15
48034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48034	39500	21100	19100	00337049	1/7/2019	\$ 15,799.87	Town Of Lorain	
48034	39500	21100	19100	00364363	4/1/2019	\$ 15,799.87	Town Of Lorain	
48034	39500	21100	19100	00402372	7/1/2019	\$ 15,799.87	Town Of Lorain	
48034	39500	21100	19100	00445190	10/7/2019	\$ 15,799.87	Town Of Lorain	
48034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,199.48
48034			Elections Commission - - 2018 Hava Election Security					
48034	51000	22000	18200	00002874	11/22/2019	\$ 1,200.00	Town Of Lorain	
48034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48034			Shared Revenue and Tax Relief - - County And Municipal Aid					
48034	83500	10000	10500	00049488	7/22/2019	\$ 3,002.53	Town Of Lorain	
48034	83500	10000	10500	00053787	11/18/2019	\$ 17,014.31	Town Of Lorain	
48034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,016.84
48034			Shared Revenue and Tax Relief - - Utility Aid					
48034	83500	10000	11000	00049488	7/22/2019	\$ 31.53	Town Of Lorain	
48034	83500	10000	11000	00053787	11/18/2019	\$ 184.51	Town Of Lorain	
48034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 216.04

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48034		Shared Revenue and Tax Relief - - Personal Property Aid						
48034	83500	10000	11100	00041142	5/6/2019	\$ 15.49	Town Of Lorain	
48034		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15.49
48034	Total							\$ 94,879.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48036			Dept of Safety & Prof Services - - Fire Dues Distribution					
48036	16500	10000	22500	00030842	7/17/2019	\$ 2,911.26	Town Of Luck	
48036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,911.26
48036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48036	37000	10000	50300	00297905	2/12/2019	\$ 62,847.59	Town Of Luck	
48036	37000	10000	50300	00297906	2/12/2019	\$ 16,568.05	Town Of Luck	
48036	37000	10000	50300	00314413	4/19/2019	\$ 24.30	Town Of Luck	
48036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 79,439.94
48036			Dept of Natural Resources - - Gen Program Ops-State Funds					
48036	37000	21200	16100	00286168	1/4/2019	\$ 350.00	Town Of Luck	
48036			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 350.00
48036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48036	37000	21200	57100	00333039	7/24/2019	\$ 531.69	Town Of Luck	
48036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 531.69
48036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48036	37000	21200	57900	00314414	4/19/2019	\$ 15.00	Town Of Luck	
48036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 15.00
48036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48036	39500	21100	19100	00337050	1/7/2019	\$ 28,883.01	Town Of Luck	
48036	39500	21100	19100	00364364	4/1/2019	\$ 28,883.01	Town Of Luck	
48036	39500	21100	19100	00402373	7/1/2019	\$ 28,883.01	Town Of Luck	
48036	39500	21100	19100	00445191	10/7/2019	\$ 28,883.01	Town Of Luck	
48036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,532.04
48036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48036	39500	21100	27800	00386173	5/24/2019	\$ 17,554.32	Town Of Luck	
48036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,554.32
48036			Elections Commission - - 2018 Hava Election Security					
48036	51000	22000	18200	00002953	12/4/2019	\$ 800.00	Town Of Luck	
48036			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
48036			Shared Revenue and Tax Relief - - County And Municipal Aid					
48036	83500	10000	10500	00053788	11/18/2019	\$ 34,407.80	Town Of Luck	
48036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,407.80
48036			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48036	83500	10000	10900	00046585	7/22/2019	\$ 36.37	Town Of Luck	
48036		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 36.37
48036		Shared Revenue and Tax Relief - - Utility Aid						
48036	83500	10000	11000	00049489	7/22/2019	\$ 258.77	Town Of Luck	
48036	83500	10000	11000	00053788	11/18/2019	\$ 1,513.61	Town Of Luck	
48036		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,772.38
48036		Shared Revenue and Tax Relief - - Personal Property Aid						
48036	83500	10000	11100	00041143	5/6/2019	\$ 347.73	Town Of Luck	
48036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 347.73
48036	Total							\$ 253,698.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48038			Dept of Safety & Prof Services - - Fire Dues Distribution					
48038	16500	10000	22500	00031290	7/18/2019	\$ 1,477.80	Town Of Mckinley	
48038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,477.80
48038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48038	37000	10000	50300	00313516	4/19/2019	\$ 1.00	Town Of Mckinley	
48038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1.00
48038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48038	37000	21200	57100	00333040	6/21/2019	\$ 1,919.28	Town Of Mckinley	
48038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,919.28
48038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48038	39500	21100	19100	00337051	1/7/2019	\$ 22,056.44	Town Of Mckinley	
48038	39500	21100	19100	00364365	4/1/2019	\$ 22,056.44	Town Of Mckinley	
48038	39500	21100	19100	00402374	7/1/2019	\$ 22,056.44	Town Of Mckinley	
48038	39500	21100	19100	00445192	10/7/2019	\$ 22,056.45	Town Of Mckinley	
48038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,225.77
48038			Shared Revenue and Tax Relief - - County And Municipal Aid					
48038	83500	10000	10500	00049490	7/22/2019	\$ 2,662.70	Town Of Mckinley	
48038	83500	10000	10500	00053789	11/18/2019	\$ 15,088.62	Town Of Mckinley	
48038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,751.32
48038			Shared Revenue and Tax Relief - - Personal Property Aid					
48038	83500	10000	11100	00041144	5/6/2019	\$ 4.66	Town Of Mckinley	
48038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4.66
48038	Total							\$ 109,379.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48040			Dept of Safety & Prof Services - - Fire Dues Distribution					
48040	16500	10000	22500	00030208	7/16/2019	\$ 9,473.23	Town Of Milltown	
48040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,473.23
48040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48040	37000	10000	50300	00313260	4/19/2019	\$ 43.43	Town Of Milltown	
48040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 43.43
48040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48040	37000	21200	57100	00333041	6/21/2019	\$ 437.36	Town Of Milltown	
48040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 437.36
48040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48040	39500	21100	19100	00337052	1/7/2019	\$ 37,788.00	Town Of Milltown	
48040	39500	21100	19100	00364366	4/1/2019	\$ 37,788.00	Town Of Milltown	
48040	39500	21100	19100	00402375	7/1/2019	\$ 37,788.00	Town Of Milltown	
48040	39500	21100	19100	00445193	10/7/2019	\$ 37,788.03	Town Of Milltown	
48040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,152.03
48040			Shared Revenue and Tax Relief - - County And Municipal Aid					
48040	83500	10000	10500	00049491	7/22/2019	\$ 1,916.87	Town Of Milltown	
48040	83500	10000	10500	00053790	11/18/2019	\$ 10,862.24	Town Of Milltown	
48040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,779.11
48040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48040	83500	10000	10900	00046586	7/22/2019	\$ 2.08	Town Of Milltown	
48040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
48040			Shared Revenue and Tax Relief - - Utility Aid					
48040	83500	10000	11000	00049491	7/22/2019	\$ 10.49	Town Of Milltown	
48040	83500	10000	11000	00053790	11/18/2019	\$ 58.83	Town Of Milltown	
48040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 69.32
48040			Shared Revenue and Tax Relief - - Personal Property Aid					
48040	83500	10000	11100	00041145	5/6/2019	\$ 18.23	Town Of Milltown	
48040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.23
48040	Total							\$ 173,974.79

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48042			Dept of Safety & Prof Services - - Fire Dues Distribution					
48042	16500	10000	22500	00030118	7/16/2019	\$ 12,579.09	Town Of Osceola	
48042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,579.09
48042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48042	37000	10000	50300	00297912	2/12/2019	\$ 3,065.83	Town Of Osceola	
48042	37000	10000	50300	00314478	4/19/2019	\$ 375.27	Town Of Osceola	
48042	37000	10000	50300	00314480	4/19/2019	\$ 147.16	Town Of Osceola	
48042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,588.26
48042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48042	37000	21200	57100	00333042	6/21/2019	\$ 301.64	Town Of Osceola	
48042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 301.64
48042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48042	37000	21200	57900	00314479	4/19/2019	\$ 20.71	Town Of Osceola	
48042	37000	21200	57900	00314481	4/19/2019	\$ 316.32	Town Of Osceola	
48042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 337.03
48042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48042	39500	21100	19100	00337053	1/7/2019	\$ 37,704.39	Town Of Osceola	
48042	39500	21100	19100	00364367	4/1/2019	\$ 37,704.39	Town Of Osceola	
48042	39500	21100	19100	00402376	7/1/2019	\$ 37,704.39	Town Of Osceola	
48042	39500	21100	19100	00445194	10/7/2019	\$ 37,704.40	Town Of Osceola	
48042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 150,817.57
48042			Shared Revenue and Tax Relief - - County And Municipal Aid					
48042	83500	10000	10500	00049492	7/22/2019	\$ 3,640.01	Town Of Osceola	
48042	83500	10000	10500	00053791	11/18/2019	\$ 20,626.70	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,266.71
48042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48042	83500	10000	10900	00046587	7/22/2019	\$ 62.35	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 62.35
48042			Shared Revenue and Tax Relief - - Utility Aid					
48042	83500	10000	11000	00049492	7/22/2019	\$ 1,778.80	Town Of Osceola	
48042	83500	10000	11000	00053791	11/18/2019	\$ 10,629.62	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,408.42
48042			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48042	83500	10000	11100	00041146	5/6/2019	\$ 1,049.07	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,049.07
48042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
48042	83500	10000	50100	00037918	1/31/2019	\$ 106.47	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 106.47
48042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
48042	83500	52100	36300	00038429	3/25/2019	\$ 198.96	Town Of Osceola	
48042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 198.96
48042	Total							\$ 205,715.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48044			Dept of Safety & Prof Services - - Fire Dues Distribution					
48044	16500	10000	22500	00030450	7/16/2019	\$ 5,674.77	Town Of Saint Croix Falls	
48044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,674.77
48044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48044	37000	10000	50300	00314539	4/19/2019	\$ 198.54	Town Of Saint Croix Falls	
48044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 198.54
48044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48044	37000	21200	57100	00333043	6/21/2019	\$ 193.09	Town Of Saint Croix Falls	
48044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 193.09
48044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48044	37000	21200	57900	00314540	4/19/2019	\$ 472.37	Town Of Saint Croix Falls	
48044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 472.37
48044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48044	39500	21100	19100	00337054	1/7/2019	\$ 24,355.85	Town Of Saint Croix Falls	
48044	39500	21100	19100	00364368	4/1/2019	\$ 24,355.85	Town Of Saint Croix Falls	
48044	39500	21100	19100	00402377	7/1/2019	\$ 24,355.85	Town Of Saint Croix Falls	
48044	39500	21100	19100	00445195	10/7/2019	\$ 24,355.87	Town Of Saint Croix Falls	
48044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,423.42
48044			Shared Revenue and Tax Relief - - County And Municipal Aid					
48044	83500	10000	10500	00049493	7/22/2019	\$ 2,213.72	Town Of Saint Croix Falls	
48044	83500	10000	10500	00053792	11/18/2019	\$ 12,544.43	Town Of Saint Croix Falls	
48044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,758.15
48044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48044	83500	10000	10900	00046588	7/22/2019	\$ 168.36	Town Of Saint Croix Falls	
48044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 168.36
48044			Shared Revenue and Tax Relief - - Utility Aid					
48044	83500	10000	11000	00049493	7/22/2019	\$ 1.26	Town Of Saint Croix Falls	
48044	83500	10000	11000	00053792	11/18/2019	\$ 7.60	Town Of Saint Croix Falls	
48044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8.86
48044			Shared Revenue and Tax Relief - - Personal Property Aid					
48044	83500	10000	11100	00041147	5/6/2019	\$ 1,739.32	Town Of Saint Croix Falls	
48044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,739.32
48044			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48044	83500	10000	50100	00037929	1/31/2019	\$ 228.64	Town Of Saint Croix Falls		
48044		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 228.64
48044	Total							\$ 120,865.52	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48046			Dept of Safety & Prof Services - - Fire Dues Distribution					
48046	16500	10000	22500	00031064	7/17/2019	\$ 2,173.12	Town Of Sterling	
48046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,173.12
48046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48046	37000	10000	50300	00297928	2/12/2019	\$ 24,684.75	Town Of Sterling	
48046	37000	10000	50300	00297929	2/12/2019	\$ 845.44	Town Of Sterling	
48046	37000	10000	50300	00314800	4/19/2019	\$ 4.00	Town Of Sterling	
48046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25,534.19
48046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48046	37000	21200	57100	00333044	6/21/2019	\$ 3,711.18	Town Of Sterling	
48046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,711.18
48046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48046	37000	21200	57900	00314801	4/19/2019	\$ 3,122.74	Town Of Sterling	
48046	37000	21200	57900	00314802	4/19/2019	\$ 0.40	Town Of Sterling	
48046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,123.14
48046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48046	39500	21100	19100	00337055	1/7/2019	\$ 51,291.83	Town Of Sterling	
48046	39500	21100	19100	00364369	4/1/2019	\$ 51,291.83	Town Of Sterling	
48046	39500	21100	19100	00402378	7/1/2019	\$ 51,291.83	Town Of Sterling	
48046	39500	21100	19100	00445196	10/7/2019	\$ 51,291.83	Town Of Sterling	
48046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 205,167.32
48046			Shared Revenue and Tax Relief - - County And Municipal Aid					
48046	83500	10000	10500	00049494	7/22/2019	\$ 3,919.80	Town Of Sterling	
48046	83500	10000	10500	00053793	11/18/2019	\$ 22,212.20	Town Of Sterling	
48046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 26,132.00
48046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48046	83500	10000	10900	00046589	7/22/2019	\$ 19.75	Town Of Sterling	
48046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
48046			Shared Revenue and Tax Relief - - Personal Property Aid					
48046	83500	10000	11100	00041148	5/6/2019	\$ 190.54	Town Of Sterling	
48046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 190.54
48046			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
48046	83500	10000	50100	00037990	1/31/2019	\$ 106.97	Town Of Sterling	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48048			Dept of Safety & Prof Services - - Fire Dues Distribution					
48048	16500	10000	22500	00031015	7/17/2019	\$ 2,336.78	Town Of West Sweden	
48048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,336.78
48048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48048	37000	10000	50300	00314631	4/19/2019	\$ 22.53	Town Of West Sweden	
48048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 22.53
48048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
48048	37000	21200	57100	00333045	6/21/2019	\$ 293.74	Town Of West Sweden	
48048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 293.74
48048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48048	37000	21200	57900	00314630	4/19/2019	\$ 4.71	Town Of West Sweden	
48048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.71
48048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48048	39500	21100	19100	00337056	1/7/2019	\$ 31,134.64	Town Of West Sweden	
48048	39500	21100	19100	00364370	4/1/2019	\$ 31,134.64	Town Of West Sweden	
48048	39500	21100	19100	00402379	7/1/2019	\$ 31,134.64	Town Of West Sweden	
48048	39500	21100	19100	00445197	10/7/2019	\$ 31,134.65	Town Of West Sweden	
48048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,538.57
48048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48048	39500	21100	27800	00452822	10/24/2019	\$ 17,554.34	Town Of West Sweden	
48048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,554.34
48048			Shared Revenue and Tax Relief - - County And Municipal Aid					
48048	83500	10000	10500	00049495	7/22/2019	\$ 6,185.78	Town Of West Sweden	
48048	83500	10000	10500	00053794	11/18/2019	\$ 35,052.73	Town Of West Sweden	
48048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,238.51
48048			Shared Revenue and Tax Relief - - Utility Aid					
48048	83500	10000	11000	00049495	7/22/2019	\$ 25.36	Town Of West Sweden	
48048	83500	10000	11000	00053794	11/18/2019	\$ 106.04	Town Of West Sweden	
48048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 131.40
48048			Shared Revenue and Tax Relief - - Personal Property Aid					
48048	83500	10000	11100	00041149	5/6/2019	\$ 24.92	Town Of West Sweden	
48048			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 24.92
48048	Total							\$ 186,145.50

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48106			Dept of Safety & Prof Services - - Fire Dues Distribution					
48106	16500	10000	22500	00030577	7/16/2019	\$ 4,482.64	Village Of Balsam Lake	
48106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,482.64
48106			Dept of Natural Resources - - GPO -Federal Funds					
48106	37000	21200	38100	00307321	3/27/2019	\$ 1,975.42	Village Of Balsam Lake	
48106			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,975.42
48106			Dept of Natural Resources - - Enf A - Boating Enforcement					
48106	37000	21200	55000	00307321	3/27/2019	\$ 3,720.01	Village Of Balsam Lake	
48106			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,720.01
48106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48106	37000	21200	57900	00314662	4/19/2019	\$ 138.12	Village Of Balsam Lake	
48106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 138.12
48106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48106	39500	21100	19100	00343870	1/24/2019	\$ 14,771.80	Village Of Balsam Lake	
48106	39500	21100	19100	00364371	4/1/2019	\$ 14,771.80	Village Of Balsam Lake	
48106	39500	21100	19100	00402380	7/1/2019	\$ 14,771.80	Village Of Balsam Lake	
48106	39500	21100	19100	00445198	10/7/2019	\$ 14,771.82	Village Of Balsam Lake	
48106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 59,087.22
48106			Department of Justice - - Law Enforcement Train, Local					
48106	45500	10000	23100	00076766	12/30/2019	\$ 160.00	Village Of Balsam Lake	
48106			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
48106			Shared Revenue and Tax Relief - - County And Municipal Aid					
48106	83500	10000	10500	00049496	7/22/2019	\$ 2,538.89	Village Of Balsam Lake	
48106	83500	10000	10500	00053795	11/18/2019	\$ 14,387.03	Village Of Balsam Lake	
48106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,925.92
48106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48106	83500	10000	10900	00046590	7/22/2019	\$ 227.60	Village Of Balsam Lake	
48106	83500	10000	10900	00047954	7/22/2019	\$ 707.90	Village Of Balsam Lake	
48106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 935.50
48106			Shared Revenue and Tax Relief - - Utility Aid					
48106	83500	10000	11000	00049496	7/22/2019	\$ 800.53	Village Of Balsam Lake	
48106	83500	10000	11000	00053795	11/18/2019	\$ 4,492.56	Village Of Balsam Lake	
48106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,293.09

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48106			Shared Revenue and Tax Relief - - Personal Property Aid						
48106	83500	10000	11100	00041150	5/6/2019	\$ 965.81	Village Of Balsam Lake		
48106	83500	10000	11100	00042705	5/6/2019	\$ 169.34	Village Of Balsam Lake		
48106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,135.15
48106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
48106	83500	52100	36300	00038430	3/25/2019	\$ 10,376.88	Village Of Balsam Lake		
48106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 10,376.88
48106	Total							\$ 104,229.95	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48111			Dept of Safety & Prof Services - - Fire Dues Distribution						
48111	16500	10000	22500	00031223	7/18/2019	\$ 1,659.18	Village Of Centuria		
48111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,659.18
48111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
48111	37000	10000	50300	00314669	4/19/2019	\$ 10.48	Village Of Centuria		
48111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10.48
48111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48111	39500	21100	19100	00337058	1/7/2019	\$ 14,707.12	Village Of Centuria		
48111	39500	21100	19100	00364372	4/1/2019	\$ 14,707.12	Village Of Centuria		
48111	39500	21100	19100	00402381	7/1/2019	\$ 14,707.12	Village Of Centuria		
48111	39500	21100	19100	00445199	10/7/2019	\$ 14,707.12	Village Of Centuria		
48111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 58,828.48
48111			Department of Justice - - Law Enforcement Train, Local						
48111	45500	10000	23100	00072521	10/9/2019	\$ 160.00	Village Of Centuria		
48111			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
48111			Elections Commission - - 2018 Hava Election Security						
48111	51000	22000	18200	00002708	11/19/2019	\$ 1,100.00	Village Of Centuria		
48111			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
48111			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
48111	83500	10000	10100	00049497	7/22/2019	\$ 4,587.59	Village Of Centuria		
48111			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 4,587.59
48111			Shared Revenue and Tax Relief - - County And Municipal Aid						
48111	83500	10000	10500	00049497	7/22/2019	\$ 40,136.43	Village Of Centuria		
48111	83500	10000	10500	00053796	11/18/2019	\$ 227,439.74	Village Of Centuria		
48111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 267,576.17
48111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48111	83500	10000	10900	00046591	7/22/2019	\$ 299.30	Village Of Centuria		
48111	83500	10000	10900	00047955	7/22/2019	\$ 648.18	Village Of Centuria		
48111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 947.48
48111			Shared Revenue and Tax Relief - - Utility Aid						
48111	83500	10000	11000	00049497	7/22/2019	\$ 2,523.23	Village Of Centuria		
48111	83500	10000	11000	00053796	11/18/2019	\$ 14,262.58	Village Of Centuria		
48111			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16,785.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48111		Shared Revenue and Tax Relief - - Personal Property Aid							
48111	83500	10000	11100	00041151	5/6/2019	\$ 870.42	Village Of Centuria		
48111	83500	10000	11100	00042706	5/6/2019	\$ 278.59	Village Of Centuria		
48111		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,149.01
48111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
48111	83500	52100	36300	00038431	3/25/2019	\$ 3,102.48	Village Of Centuria		
48111		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,102.48
48111	Total								\$ 355,906.68

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48112			Dept of Safety & Prof Services - - Fire Dues Distribution					
48112	16500	10000	22500	00031440	7/18/2019	\$ 1,012.07	Village Of Clayton	
48112			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,012.07
48112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48112	39500	21100	19100	00337059	1/7/2019	\$ 7,454.54	Village Of Clayton	
48112	39500	21100	19100	00364373	4/1/2019	\$ 7,454.54	Village Of Clayton	
48112	39500	21100	19100	00402382	7/1/2019	\$ 7,454.54	Village Of Clayton	
48112	39500	21100	19100	00445200	10/7/2019	\$ 7,454.57	Village Of Clayton	
48112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 29,818.19
48112			Shared Revenue and Tax Relief - - County And Municipal Aid					
48112	83500	10000	10500	00049498	7/22/2019	\$ 19,099.35	Village Of Clayton	
48112	83500	10000	10500	00053797	11/18/2019	\$ 108,229.68	Village Of Clayton	
48112			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 127,329.03
48112			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48112	83500	10000	10900	00046592	7/22/2019	\$ 167.32	Village Of Clayton	
48112	83500	10000	10900	00047956	7/22/2019	\$ 113.84	Village Of Clayton	
48112			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 281.16
48112			Shared Revenue and Tax Relief - - Personal Property Aid					
48112	83500	10000	11100	00041152	5/6/2019	\$ 215.91	Village Of Clayton	
48112	83500	10000	11100	00042707	5/6/2019	\$ 33.22	Village Of Clayton	
48112			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 249.13
48112	Total							\$ 158,689.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48113			Dept of Safety & Prof Services - - Fire Dues Distribution						
48113	16500	10000	22500	00030863	7/17/2019	\$ 2,842.63	Village Of Clear Lake		
48113			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,842.63
48113			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48113	39500	21100	19100	00337060	1/7/2019	\$ 18,788.48	Village Of Clear Lake		
48113	39500	21100	19100	00364374	4/1/2019	\$ 18,788.48	Village Of Clear Lake		
48113	39500	21100	19100	00402383	7/1/2019	\$ 18,788.48	Village Of Clear Lake		
48113	39500	21100	19100	00445201	10/7/2019	\$ 18,788.48	Village Of Clear Lake		
48113			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 75,153.92
48113			WI Dept of Transportation - - Trns FacI Econ Astsf						
48113	39500	21100	26000	00426130	8/21/2019	\$ 154,219.64	Village Of Clear Lake		
48113			WI Dept of Transportation - - Trns FacI Econ Astsf Total						\$ 154,219.64
48113			Department of Health Services - - Emergency Medical Services, Ai						
48113	43500	10000	11900	00307876	9/4/2019	\$ 5,362.44	Village Of Clear Lake		
48113			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,362.44
48113			Department of Health Services - - Prepaid Medical Transport Reimbursement						
48113	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,115.30	Village Of Clear Lake		
48113			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,115.30
48113			Department of Justice - - Law Enforcement Train, Local						
48113	45500	10000	23100	00062801	4/8/2019	\$ 640.00	Village Of Clear Lake		
48113			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
48113			Elections Commission - - 2018 Hava Election Security						
48113	51000	22000	18200	00002527	11/15/2019	\$ 600.00	Village Of Clear Lake		
48113			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
48113			Shared Revenue and Tax Relief - - County And Municipal Aid						
48113	83500	10000	10500	00049499	7/22/2019	\$ 49,504.09	Village Of Clear Lake		
48113	83500	10000	10500	00053798	11/18/2019	\$ 277,407.86	Village Of Clear Lake		
48113			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 326,911.95
48113			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48113	83500	10000	10900	00046593	7/22/2019	\$ 1,607.73	Village Of Clear Lake		
48113	83500	10000	10900	00047957	7/22/2019	\$ 767.67	Village Of Clear Lake		
48113			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,375.40
48113			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48113	83500	10000	11000	00049499	7/22/2019	\$ 262.13	Village Of Clear Lake		
48113	83500	10000	11000	00053798	11/18/2019	\$ 1,523.06	Village Of Clear Lake		
48113		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,785.19
48113		Shared Revenue and Tax Relief - - Personal Property Aid							
48113	83500	10000	11100	00041153	5/6/2019	\$ 3,925.98	Village Of Clear Lake		
48113	83500	10000	11100	00042708	5/6/2019	\$ 1,202.05	Village Of Clear Lake		
48113		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,128.03
48113		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
48113	83500	52100	36300	00038432	3/25/2019	\$ 3,230.13	Village Of Clear Lake		
48113		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,230.13
48113	Total							\$ 581,364.63	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48116			Dept of Safety & Prof Services - - Fire Dues Distribution					
48116	16500	10000	22500	00030934	7/17/2019	\$ 2,611.06	Village of Dresser	
48116			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,611.06
48116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48116	39500	21100	19100	00337061	1/7/2019	\$ 11,258.47	Village of Dresser	
48116	39500	21100	19100	00364375	4/1/2019	\$ 11,258.47	Village of Dresser	
48116	39500	21100	19100	00402384	7/1/2019	\$ 11,258.47	Village of Dresser	
48116	39500	21100	19100	00445202	10/7/2019	\$ 11,258.49	Village of Dresser	
48116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,033.90
48116			Department of Justice - - Law Enforcement Train, Local					
48116	45500	10000	23100	00073074	10/18/2019	\$ 160.00	Village of Dresser	
48116			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
48116			Elections Commission - - 2018 Hava Election Security					
48116	51000	22000	18200	00002701	11/19/2019	\$ 1,200.00	Village of Dresser	
48116			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
48116			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
48116	83500	10000	10100	00049500	7/22/2019	\$ 13,271.66	Village of Dresser	
48116			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 13,271.66
48116			Shared Revenue and Tax Relief - - County And Municipal Aid					
48116	83500	10000	10500	00049500	7/22/2019	\$ 16,149.07	Village of Dresser	
48116	83500	10000	10500	00053799	11/18/2019	\$ 91,511.37	Village of Dresser	
48116			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 107,660.44
48116			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48116	83500	10000	10900	00046594	7/22/2019	\$ 1,624.36	Village of Dresser	
48116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,624.36
48116			Shared Revenue and Tax Relief - - Utility Aid					
48116	83500	10000	11000	00049500	7/22/2019	\$ 1,817.86	Village of Dresser	
48116	83500	10000	11000	00053799	11/18/2019	\$ 10,485.09	Village of Dresser	
48116			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,302.95
48116			Shared Revenue and Tax Relief - - Personal Property Aid					
48116	83500	10000	11100	00041154	5/6/2019	\$ 7,072.48	Village of Dresser	
48116			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,072.48
48116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48116	83500	52100	36300	00038433	3/25/2019	\$ 809.43	Village of Dresser	
48116		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 809.43
48116	Total							\$ 191,746.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48126			Dept of Safety & Prof Services - - Fire Dues Distribution						
48126	16500	10000	22500	00030904	7/17/2019	\$ 2,721.35	Frederic, Village of		
48126			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,721.35
48126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
48126	37000	10000	50300	00314675	4/19/2019	\$ 14.39	Frederic, Village of		
48126			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 14.39
48126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48126	39500	21100	19100	00337062	1/7/2019	\$ 16,943.19	Frederic, Village of		
48126	39500	21100	19100	00364376	4/1/2019	\$ 16,943.19	Frederic, Village of		
48126	39500	21100	19100	00402385	7/1/2019	\$ 16,943.19	Frederic, Village of		
48126	39500	21100	19100	00445203	10/7/2019	\$ 16,943.20	Frederic, Village of		
48126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 67,772.77
48126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
48126	39500	21100	27800	00395863	6/20/2019	\$ 9,000.00	Frederic, Village of		
48126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 9,000.00
48126			Department of Justice - - Law Enforcement Train, Local						
48126	45500	10000	23100	00073132	10/17/2019	\$ 480.00	Frederic, Village of		
48126			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
48126			Public Defender Board - - Transcript, Discovery And Int						
48126	55000	10000	10600	00182598	2/19/2019	\$ 11.40	Frederic, Village of		
48126			Public Defender Board - - Transcript, Discovery And Int Total						\$ 11.40
48126			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
48126	83500	10000	10100	00049501	7/22/2019	\$ 6,045.32	Frederic, Village of		
48126			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 6,045.32
48126			Shared Revenue and Tax Relief - - County And Municipal Aid						
48126	83500	10000	10500	00049501	7/22/2019	\$ 49,585.43	Frederic, Village of		
48126	83500	10000	10500	00053800	11/18/2019	\$ 280,984.11	Frederic, Village of		
48126			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 330,569.54
48126			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48126	83500	10000	10900	00046595	7/22/2019	\$ 907.27	Frederic, Village of		
48126	83500	10000	10900	00047958	7/22/2019	\$ 79.14	Frederic, Village of		
48126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 986.41
48126			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48126	83500	10000	11000	00049501	7/22/2019	\$ 3,988.49	Frederic, Village of		
48126	83500	10000	11000	00053800	11/18/2019	\$ 20,232.20	Frederic, Village of		
48126		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 24,220.69
48126		Shared Revenue and Tax Relief - - Personal Property Aid							
48126	83500	10000	11100	00041155	5/6/2019	\$ 6,691.99	Frederic, Village of		
48126		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,691.99
48126		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
48126	83500	52100	36300	00038434	3/25/2019	\$ 1,808.64	Frederic, Village of		
48126		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,808.64
48126	Total							\$ 450,322.50	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48146			Dept of Safety & Prof Services - - Fire Dues Distribution					
48146	16500	10000	22500	00030772	7/17/2019	\$ 3,215.53	Village Of Luck	
48146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,215.53
48146			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48146	37000	10000	50300	00314682	4/19/2019	\$ 7.92	Village Of Luck	
48146			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7.92
48146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48146	39500	21100	19100	00337063	1/7/2019	\$ 19,101.61	Village Of Luck	
48146	39500	21100	19100	00364377	4/1/2019	\$ 19,101.61	Village Of Luck	
48146	39500	21100	19100	00402386	7/1/2019	\$ 19,101.61	Village Of Luck	
48146	39500	21100	19100	00445204	10/7/2019	\$ 19,101.61	Village Of Luck	
48146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,406.44
48146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
48146	39500	21100	27800	00473920	12/26/2019	\$ 10,792.78	Village Of Luck	
48146			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 10,792.78
48146			Department of Health Services - - Prepaid Medical Transport Reimbursement					
48146	43500	10000	16300	AMBULANCE	11/18/2019	\$ 16,573.38	Village Of Luck	
48146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 16,573.38
48146			Department of Justice - - Law Enforcement Train, Local					
48146	45500	10000	23100	00073633	10/28/2019	\$ 960.00	Village Of Luck	
48146			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
48146			Department of Administration - - Federal Aid, Local Assistance					
48146	50500	10000	74300	00096081	2/4/2019	\$ 14,830.69	Village Of Luck	
48146	50500	10000	74300	00113681	12/11/2019	\$ 25,000.00	Village Of Luck	
48146			Department of Administration - - Federal Aid, Local Assistance Total					\$ 39,830.69
48146			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
48146	83500	10000	10100	00049502	7/22/2019	\$ 15,271.61	Village Of Luck	
48146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 15,271.61
48146			Shared Revenue and Tax Relief - - County And Municipal Aid					
48146	83500	10000	10500	00049502	7/22/2019	\$ 27,864.89	Village Of Luck	
48146	83500	10000	10500	00053801	11/18/2019	\$ 141,327.64	Village Of Luck	
48146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 169,192.53
48146			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48146	83500	10000	10900	00046596	7/22/2019	\$ 505.07	Village Of Luck		
48146	83500	10000	10900	00047959	7/22/2019	\$ 348.00	Village Of Luck		
48146		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 853.07
48146		Shared Revenue and Tax Relief - - Utility Aid							
48146	83500	10000	11000	00049502	7/22/2019	\$ 105.51	Village Of Luck		
48146	83500	10000	11000	00053801	11/18/2019	\$ 366.06	Village Of Luck		
48146		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 471.57
48146		Shared Revenue and Tax Relief - - Personal Property Aid							
48146	83500	10000	11100	00041156	5/6/2019	\$ 2,234.60	Village Of Luck		
48146	83500	10000	11100	00042709	5/6/2019	\$ 11.12	Village Of Luck		
48146		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,245.72
48146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
48146	83500	52100	36300	00038435	3/25/2019	\$ 2,658.36	Village Of Luck		
48146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,658.36
48146	Total							\$ 338,479.60	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48151			Dept of Safety & Prof Services - - Fire Dues Distribution						
48151	16500	10000	22500	00031128	7/17/2019	\$ 1,960.83	Village Of Milltown		
48151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,960.83
48151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
48151	37000	10000	50300	00314683	4/19/2019	\$ 20.52	Village Of Milltown		
48151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 20.52
48151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48151	39500	21100	19100	00337064	1/7/2019	\$ 15,930.76	Village Of Milltown		
48151	39500	21100	19100	00364378	4/1/2019	\$ 15,930.76	Village Of Milltown		
48151	39500	21100	19100	00402387	7/1/2019	\$ 15,930.76	Village Of Milltown		
48151	39500	21100	19100	00445205	10/7/2019	\$ 15,930.79	Village Of Milltown		
48151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 63,723.07
48151			Department of Justice - - Law Enforcement Train, Local						
48151	45500	10000	23100	00076781	12/20/2019	\$ 640.00	Village Of Milltown		
48151			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
48151			Department of Administration - - Federal Aid, Local Assistance						
48151	50500	10000	74300	00111664	11/12/2019	\$ 216,384.65	Village Of Milltown		
48151			Department of Administration - - Federal Aid, Local Assistance Total						\$ 216,384.65
48151			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
48151	83500	10000	10100	00049503	7/22/2019	\$ 17,748.78	Village Of Milltown		
48151			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 17,748.78
48151			Shared Revenue and Tax Relief - - County And Municipal Aid						
48151	83500	10000	10500	00049503	7/22/2019	\$ 35,491.22	Village Of Milltown		
48151	83500	10000	10500	00053802	11/18/2019	\$ 201,116.93	Village Of Milltown		
48151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 236,608.15
48151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48151	83500	10000	10900	00046597	7/22/2019	\$ 515.47	Village Of Milltown		
48151	83500	10000	10900	00047960	7/22/2019	\$ 239.14	Village Of Milltown		
48151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 754.61
48151			Shared Revenue and Tax Relief - - Utility Aid						
48151	83500	10000	11000	00049503	7/22/2019	\$ 54.55	Village Of Milltown		
48151	83500	10000	11000	00053802	11/18/2019	\$ 300.67	Village Of Milltown		
48151			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 355.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48151		Shared Revenue and Tax Relief - - Personal Property Aid							
48151	83500	10000	11100	00041157	5/6/2019	\$ 3,650.74	Village Of Milltown		
48151	83500	10000	11100	00042710	5/6/2019	\$ 1,362.26	Village Of Milltown		
48151		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5,013.00
48151	Total								\$ 543,208.83

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48165			Dept of Safety & Prof Services - - Fire Dues Distribution						
48165	16500	10000	22500	00030255	7/16/2019	\$ 8,543.05	Osceola, Village of		
48165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 8,543.05
48165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
48165	37000	10000	50300	00297920	2/12/2019	\$ 2,242.29	Osceola, Village of		
48165			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,242.29
48165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48165	39500	21100	19100	00337065	1/7/2019	\$ 47,188.50	Osceola, Village of		
48165	39500	21100	19100	00364379	4/1/2019	\$ 47,188.50	Osceola, Village of		
48165	39500	21100	19100	00402388	7/1/2019	\$ 47,188.50	Osceola, Village of		
48165	39500	21100	19100	00445206	10/7/2019	\$ 47,188.53	Osceola, Village of		
48165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 188,754.03
48165			WI Dept of Transportation - - Trnsprt Alternats Ff						
48165	39500	21100	22700	00473214	12/20/2019	\$ 192,488.78	Osceola, Village of		
48165			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$ 192,488.78
48165			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
48165	39500	21100	27800	00359334	3/8/2019	\$ 8,309.23	Osceola, Village of		
48165			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 8,309.23
48165			Department of Health Services - - Prepaid Medical Transport Reimbursement						
48165	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,115.30	Osceola, Village of		
48165			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,115.30
48165			Department of Justice - - Law Enforcement Train, Local						
48165	45500	10000	23100	00073951	10/31/2019	\$ 1,120.00	Osceola, Village of		
48165			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
48165			Department of Administration - - Federal Aid, Local Assistance						
48165	50500	10000	74300	00100256	4/17/2019	\$ 137,396.25	Osceola, Village of		
48165			Department of Administration - - Federal Aid, Local Assistance Total						\$ 137,396.25
48165			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
48165	83500	10000	10100	00049504	7/22/2019	\$ 20,211.26	Osceola, Village of		
48165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 20,211.26
48165			Shared Revenue and Tax Relief - - County And Municipal Aid						
48165	83500	10000	10500	00049504	7/22/2019	\$ 48,645.73	Osceola, Village of		
48165	83500	10000	10500	00053803	11/18/2019	\$ 272,543.85	Osceola, Village of		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48165			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 321,189.58
48165			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48165	83500	10000	10900	00046598	7/22/2019	\$ 801.26	Osceola, Village of	
48165	83500	10000	10900	00047961	7/22/2019	\$ 16,439.99	Osceola, Village of	
48165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17,241.25
48165			Shared Revenue and Tax Relief - - Personal Property Aid					
48165	83500	10000	11100	00041158	5/6/2019	\$ 7,131.83	Osceola, Village of	
48165	83500	10000	11100	00042711	5/6/2019	\$ 4,675.26	Osceola, Village of	
48165			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 11,807.09
48165			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
48165	83500	52100	36300	00038436	3/25/2019	\$ 7,655.23	Osceola, Village of	
48165			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 7,655.23
48165	Total							\$ 920,073.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48168			Shared Revenue and Tax Relief - - Exempt Computer Aid					
48168	83500	10000	10900	00046599	7/22/2019	\$ 551.85	VILLAGE OF TURTLE LAKE	
48168			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 551.85
48168			Shared Revenue and Tax Relief - - Personal Property Aid					
48168	83500	10000	11100	00041159	5/6/2019	\$ 20,634.23	VILLAGE OF TURTLE LAKE	
48168	83500	10000	11100	00042712	5/6/2019	\$ 85,199.81	VILLAGE OF TURTLE LAKE	
48168			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 105,834.04
48168	Total							\$ 106,385.89

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48201			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
48201	11500	27200	16100	00042764	1/15/2019	\$ 434.00	City Of Amery		
48201	11500	27200	16100	00043691	2/13/2019	\$ 5,612.00	City Of Amery		
48201	11500	27200	16100	00047354	6/7/2019	\$ 92.00	City Of Amery		
48201	11500	27200	16100	00047586	6/11/2019	\$ 460.00	City Of Amery		
48201	11500	27200	16100	00048485	7/12/2019	\$ 552.00	City Of Amery		
48201	11500	27200	16100	00048516	7/12/2019	\$ 342.00	City Of Amery		
48201	11500	27200	16100	00048527	7/15/2019	\$ 1,288.00	City Of Amery		
48201	11500	27200	16100	00049367	8/8/2019	\$ 425.00	City Of Amery		
48201	11500	27200	16100	00051955	10/21/2019	\$ 7,084.00	City Of Amery		
48201			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$ 16,289.00
48201			Dept of Safety & Prof Services - - Fire Dues Distribution						
48201	16500	10000	22500	00030216	7/16/2019	\$ 9,325.86	City Of Amery		
48201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,325.86
48201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
48201	37000	10000	50300	00297893	2/12/2019	\$ 691.82	City Of Amery		
48201			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 691.82
48201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
48201	37000	21200	57100	00333046	6/21/2019	\$ 2.80	City Of Amery		
48201			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.80
48201			Dept of Natural Resources - - Land Acquisition						
48201	37000	36300	TA100	00349244	8/8/2019	\$ 56,536.31	City Of Amery		
48201			Dept of Natural Resources - - Land Acquisition Total						\$ 56,536.31
48201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
48201	39500	21100	19100	00337066	1/7/2019	\$ 49,514.18	City Of Amery		
48201	39500	21100	19100	00364380	4/1/2019	\$ 49,514.18	City Of Amery		
48201	39500	21100	19100	00402389	7/1/2019	\$ 49,514.18	City Of Amery		
48201	39500	21100	19100	00445207	10/7/2019	\$ 49,514.18	City Of Amery		
48201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 198,056.72
48201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
48201	43500	10000	16300	AMBULANCE	11/18/2019	\$ 25,109.30	City Of Amery		
48201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 25,109.30
48201			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48201	45500	10000	23100	00072362	10/9/2019	\$ 1,920.00	City Of Amery		
48201			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,920.00
48201			Shared Revenue and Tax Relief - - County And Municipal Aid						
48201	83500	10000	10500	00049505	7/22/2019	\$ 77,198.46	City Of Amery		
48201	83500	10000	10500	00053804	11/18/2019	\$ 412,348.64	City Of Amery		
48201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 489,547.10
48201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48201	83500	10000	10900	00046600	7/22/2019	\$ 7,033.68	City Of Amery		
48201	83500	10000	10900	00047962	7/22/2019	\$ 7,782.28	City Of Amery		
48201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14,815.96
48201			Shared Revenue and Tax Relief - - Utility Aid						
48201	83500	10000	11000	00049505	7/22/2019	\$ 3,165.99	City Of Amery		
48201	83500	10000	11000	00053804	11/18/2019	\$ 18,119.14	City Of Amery		
48201			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 21,285.13
48201			Shared Revenue and Tax Relief - - Personal Property Aid						
48201	83500	10000	11100	00041160	5/6/2019	\$ 5,499.48	City Of Amery		
48201	83500	10000	11100	00042713	5/6/2019	\$ 6,663.17	City Of Amery		
48201			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12,162.65
48201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
48201	83500	52100	36300	00038437	3/25/2019	\$ 8,158.20	City Of Amery		
48201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 8,158.20
48201	Total							\$ 853,900.85	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
48281			Dept of Safety & Prof Services - - Fire Dues Distribution					
48281	16500	10000	22500	00030206	7/16/2019	\$ 9,485.60	Saint Croix Falls, City of	
48281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,485.60
48281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
48281	37000	10000	50300	00297921	2/12/2019	\$ 2,479.21	Saint Croix Falls, City of	
48281	37000	10000	50300	00314696	4/19/2019	\$ 121.31	Saint Croix Falls, City of	
48281	37000	10000	50300	00314697	4/19/2019	\$ 31.86	Saint Croix Falls, City of	
48281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,632.38
48281			Dept of Natural Resources - - Gen Program Ops-State Funds					
48281	37000	21200	16100	00288392	1/4/2019	\$ 2,627.06	Saint Croix Falls, City of	
48281	37000	21200	16100	00288393	1/25/2019	\$ 85.91	Saint Croix Falls, City of	
48281	37000	21200	16100	00288475	1/7/2019	\$ 138.36	Saint Croix Falls, City of	
48281	37000	21200	16100	00289518	1/7/2019	\$ 1,202.91	Saint Croix Falls, City of	
48281	37000	21200	16100	00309206	4/8/2019	\$ 147.61	Saint Croix Falls, City of	
48281	37000	21200	16100	00310534	4/10/2019	\$ 425.52	Saint Croix Falls, City of	
48281	37000	21200	16100	00310535	4/10/2019	\$ 860.66	Saint Croix Falls, City of	
48281	37000	21200	16100	00310537	4/10/2019	\$ 76.10	Saint Croix Falls, City of	
48281	37000	21200	16100	00334738	7/2/2019	\$ 263.40	Saint Croix Falls, City of	
48281	37000	21200	16100	00335675	6/28/2019	\$ 988.79	Saint Croix Falls, City of	
48281	37000	21200	16100	00335676	6/28/2019	\$ 1,199.51	Saint Croix Falls, City of	
48281	37000	21200	16100	00335677	6/28/2019	\$ 115.98	Saint Croix Falls, City of	
48281	37000	21200	16100	00364212	11/1/2019	\$ 388.14	Saint Croix Falls, City of	
48281	37000	21200	16100	00364367	10/17/2019	\$ 115.98	Saint Croix Falls, City of	
48281	37000	21200	16100	00364379	10/17/2019	\$ 3,102.35	Saint Croix Falls, City of	
48281	37000	21200	16100	00364428	10/17/2019	\$ 2,556.25	Saint Croix Falls, City of	
48281			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 14,294.53
48281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
48281	37000	21200	57900	00314694	4/19/2019	\$ 148.16	Saint Croix Falls, City of	
48281	37000	21200	57900	00314695	4/19/2019	\$ 9.90	Saint Croix Falls, City of	
48281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 158.06
48281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
48281	39500	21100	19100	00337067	1/7/2019	\$ 39,081.08	Saint Croix Falls, City of	
48281	39500	21100	19100	00364381	4/1/2019	\$ 39,081.08	Saint Croix Falls, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
48281	39500	21100	19100	00402390	7/1/2019	\$ 39,081.08	Saint Croix Falls, City of		
48281	39500	21100	19100	00445208	10/7/2019	\$ 39,081.10	Saint Croix Falls, City of		
48281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	156,324.34
48281			Department of Justice - - Law Enforcement Train, Local						
48281	45500	10000	23100	00074581	11/12/2019	\$ 960.00	Saint Croix Falls, City of		
48281			Department of Justice - - Law Enforcement Train, Local Total					\$	960.00
48281			Elections Commission - - 2018 Hava Election Security						
48281	51000	22000	18200	00002185	10/30/2019	\$ 1,200.00	Saint Croix Falls, City of		
48281			Elections Commission - - 2018 Hava Election Security Total					\$	1,200.00
48281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
48281	83500	10000	10100	00049506	7/22/2019	\$ 17,512.58	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	17,512.58
48281			Shared Revenue and Tax Relief - - County And Municipal Aid						
48281	83500	10000	10500	00049506	7/22/2019	\$ 22,024.43	Saint Croix Falls, City of		
48281	83500	10000	10500	00053805	11/18/2019	\$ 124,805.08	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	146,829.51
48281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
48281	83500	10000	10900	00046601	7/22/2019	\$ 1,752.18	Saint Croix Falls, City of		
48281	83500	10000	10900	00047963	7/22/2019	\$ 7,182.98	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	8,935.16
48281			Shared Revenue and Tax Relief - - Utility Aid						
48281	83500	10000	11000	00049506	7/22/2019	\$ 13,721.68	Saint Croix Falls, City of		
48281	83500	10000	11000	00053805	11/18/2019	\$ 78,944.64	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - Utility Aid Total					\$	92,666.32
48281			Shared Revenue and Tax Relief - - Personal Property Aid						
48281	83500	10000	11100	00041161	5/6/2019	\$ 6,093.91	Saint Croix Falls, City of		
48281	83500	10000	11100	00042714	5/6/2019	\$ 7,961.88	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	14,055.79
48281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
48281	83500	10000	50100	00037958	1/31/2019	\$ 2,393.91	Saint Croix Falls, City of		
48281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	2,393.91
48281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
48281	83500	52100	36300	00038438	3/25/2019	\$ 2,330.52	Saint Croix Falls, City of		

