

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
49000	11500	10000	70300	00044328	2/28/2019	\$ 46,314.00	Portage County	
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 46,314.00
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
49000	11500	27400	76300	00044328	2/28/2019	\$ 90,829.00	Portage County	
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 90,829.00
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids					
49000	11500	27400	76400	00042895	1/17/2019	\$ 31,873.48	Portage County	
49000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total					\$ 31,873.48
49000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants					
49000	11500	27400	77800	00043643	2/8/2019	\$ 7,030.00	Portage County	
49000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total					\$ 7,030.00
49000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
49000	11500	36300	WE100	00043114	1/31/2019	\$ 15,827.00	Portage County	
49000	11500	36300	WE100	00049583	8/14/2019	\$ 3,115.00	Portage County	
49000	11500	36300	WE100	00049584	8/14/2019	\$ 1,575.00	Portage County	
49000	11500	36300	WE100	00051513	10/4/2019	\$ 17,713.50	Portage County	
49000	11500	36300	WE100	00052937	11/7/2019	\$ 729.75	Portage County	
49000	11500	36300	WE100	00054109	12/5/2019	\$ 255.50	Portage County	
49000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 39,215.75
49000			Dept of Safety & Prof Services -- General Program Operations					
49000	16500	10000	12100	00031973	7/30/2019	\$ 17.50	Portage County	
49000	16500	10000	12100	00032326	8/27/2019	\$ 18.00	Portage County	
49000			Dept of Safety & Prof Services -- General Program Operations Total					\$ 35.50
49000			Dept of Safety & Prof Services -- Powts Replacement Rehab					
49000	16500	10000	23600	00032290	8/22/2019	\$ 5,847.00	Portage County	
49000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total					\$ 5,847.00
49000			Wisconsin Historical Society -- General Program Operations-Prf					
49000	24500	10000	14100	00023048	5/29/2019	\$ 30.00	Portage County	
49000	24500	10000	14100	00024664	8/30/2019	\$ 90.00	Portage County	
49000			Wisconsin Historical Society -- General Program Operations-Prf Total					\$ 120.00
49000			Dept of Natural Resources -- GPO - Federal Funds					
49000	37000	10000	94100	00349341	8/9/2019	\$ 45,000.00	Portage County	

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49000			Dept of Natural Resources -- GPO - Federal Funds Total					\$ 45,000.00
49000			Dept of Natural Resources -- Gen Program Ops-State Funds					
49000	37000	21200	16100	00285896	1/3/2019	\$ 200.00	Portage County	
49000	37000	21200	16100	00361338	10/24/2019	\$ 200.00	Portage County	
49000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 400.00
49000			Dept of Natural Resources -- General Program Operations --					
49000	37000	21200	25400	00343001	7/23/2019	\$ 1,140.00	Portage County	
49000			Dept of Natural Resources -- General Program Operations -- Total					\$ 1,140.00
49000			Dept of Natural Resources -- GPO -Federal Funds					
49000	37000	21200	38100	00307387	3/27/2019	\$ 2,705.95	Portage County	
49000	37000	21200	38100	00307449	3/28/2019	\$ 26,662.00	Portage County	
49000			Dept of Natural Resources -- GPO -Federal Funds Total					\$ 29,367.95
49000			Dept of Natural Resources -- Venison Processing					
49000	37000	21200	54900	00304040	3/29/2019	\$ 2,315.00	Portage County	
49000			Dept of Natural Resources -- Venison Processing Total					\$ 2,315.00
49000			Dept of Natural Resources -- Enf A - Boating Enforcement					
49000	37000	21200	55000	00307387	3/27/2019	\$ 5,095.73	Portage County	
49000			Dept of Natural Resources -- Enf A - Boating Enforcement Total					\$ 5,095.73
49000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement					
49000	37000	21200	55100	00359161	9/18/2019	\$ 2,879.00	Portage County	
49000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total					\$ 2,879.00
49000			Dept of Natural Resources -- Enf A - Snow Enforcement					
49000	37000	21200	55200	00359359	9/20/2019	\$ 4,734.93	Portage County	
49000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 4,734.93
49000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
49000	37000	21200	55300	00304040	3/29/2019	\$ 19,844.31	Portage County	
49000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 19,844.31
49000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
49000	37000	21200	56600	00359799	9/23/2019	\$ 21,074.33	Portage County	
49000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 21,074.33
49000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
49000	37000	21200	57500	00307045	3/26/2019	\$ 73,800.37	Portage County	
49000	37000	21200	57500	00360400	10/7/2019	\$ 22,563.05	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000	37000	21200	57500	00374698	11/26/2019	\$ 87,270.00	Portage County		
49000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 183,633.42
49000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
49000	37000	21200	58400	00364672	10/15/2019	\$ 150.00	Portage County		
49000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 150.00
49000			Dept of Natural Resources - - Ea - Lake Protection						
49000	37000	21200	66300	00328315	6/10/2019	\$ 2,000.00	Portage County		
49000			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 2,000.00
49000			Dept of Natural Resources - - Ea - River Protect, Cons Fund						
49000	37000	21200	67500	00370737	11/12/2019	\$ 10,000.00	Portage County		
49000			Dept of Natural Resources - - Ea - River Protect, Cons Fund Total						\$ 10,000.00
49000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds						
49000	37000	21200	78200	00294651	1/31/2019	\$ 564.57	Portage County		
49000	37000	21200	78200	00294652	1/31/2019	\$ 568.17	Portage County		
49000	37000	21200	78200	00294653	1/31/2019	\$ 574.40	Portage County		
49000	37000	21200	78200	00294654	1/31/2019	\$ 574.30	Portage County		
49000	37000	21200	78200	00294655	1/31/2019	\$ 568.00	Portage County		
49000	37000	21200	78200	00294656	1/31/2019	\$ 568.98	Portage County		
49000	37000	21200	78200	00294657	1/31/2019	\$ 744.61	Portage County		
49000	37000	21200	78200	00294658	1/31/2019	\$ 585.32	Portage County		
49000	37000	21200	78200	00294659	1/31/2019	\$ 600.37	Portage County		
49000	37000	21200	78200	00294660	1/31/2019	\$ 605.66	Portage County		
49000	37000	21200	78200	00294661	1/31/2019	\$ 605.76	Portage County		
49000	37000	21200	78200	00294662	1/31/2019	\$ 595.82	Portage County		
49000	37000	21200	78200	00294663	1/31/2019	\$ 595.68	Portage County		
49000	37000	21200	78200	00294664	1/31/2019	\$ 602.51	Portage County		
49000	37000	21200	78200	00294665	1/31/2019	\$ 453.48	Portage County		
49000	37000	21200	78200	00294666	1/31/2019	\$ 604.78	Portage County		
49000	37000	21200	78200	00294667	1/31/2019	\$ 1,049.11	Portage County		
49000	37000	21200	78200	00294668	1/31/2019	\$ 1,047.99	Portage County		
49000	37000	21200	78200	00294669	1/31/2019	\$ 1,048.87	Portage County		
49000	37000	21200	78200	00294670	1/31/2019	\$ 1,051.74	Portage County		
49000	37000	21200	78200	00294671	1/31/2019	\$ 1,399.02	Portage County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000	37000	21200	78200	00294672	1/31/2019	\$ 1,407.09	Portage County	
49000	37000	21200	78200	00294673	1/31/2019	\$ 1,433.41	Portage County	
49000	37000	21200	78200	00294674	1/31/2019	\$ 1,051.74	Portage County	
49000	37000	21200	78200	00294675	1/31/2019	\$ 1,049.74	Portage County	
49000	37000	21200	78200	00294676	1/31/2019	\$ 1,049.74	Portage County	
49000	37000	21200	78200	00294677	1/31/2019	\$ 1,051.74	Portage County	
49000	37000	21200	78200	00294678	1/31/2019	\$ 1,198.26	Portage County	
49000	37000	21200	78200	00294679	1/31/2019	\$ 1,416.98	Portage County	
49000	37000	21200	78200	00294680	1/31/2019	\$ 890.93	Portage County	
49000	37000	21200	78200	00294681	1/31/2019	\$ 890.86	Portage County	
49000	37000	21200	78200	00294682	1/31/2019	\$ 890.89	Portage County	
49000	37000	21200	78200	00294683	1/31/2019	\$ 526.70	Portage County	
49000	37000	21200	78200	00294684	1/31/2019	\$ 1,053.24	Portage County	
49000	37000	21200	78200	00294685	1/31/2019	\$ 278.40	Portage County	
49000	37000	21200	78200	00294686	1/31/2019	\$ 229.95	Portage County	
49000	37000	21200	78200	00294687	1/31/2019	\$ 1,053.07	Portage County	
49000	37000	21200	78200	00294688	1/31/2019	\$ 1,052.89	Portage County	
49000	37000	21200	78200	00294689	1/31/2019	\$ 1,043.76	Portage County	
49000	37000	21200	78200	00294690	1/31/2019	\$ 1,045.68	Portage County	
49000	37000	21200	78200	00294691	1/31/2019	\$ 23.65	Portage County	
49000	37000	21200	78200	00294692	1/31/2019	\$ 3.65	Portage County	
49000	37000	21200	78200	00294693	1/31/2019	\$ 906.43	Portage County	
49000	37000	21200	78200	00294694	1/31/2019	\$ 979.26	Portage County	
49000	37000	21200	78200	00294695	1/31/2019	\$ 953.07	Portage County	
49000	37000	21200	78200	00294696	1/31/2019	\$ 956.71	Portage County	
49000	37000	21200	78200	00294697	1/31/2019	\$ 901.92	Portage County	
49000	37000	21200	78200	00294698	1/31/2019	\$ 946.77	Portage County	
49000	37000	21200	78200	00294699	1/31/2019	\$ 959.02	Portage County	
49000	37000	21200	78200	00294700	1/31/2019	\$ 481.78	Portage County	
49000	37000	21200	78200	00294701	1/31/2019	\$ 481.78	Portage County	
49000	37000	21200	78200	00294702	1/31/2019	\$ 902.48	Portage County	
49000	37000	21200	78200	00294703	1/31/2019	\$ 249.85	Portage County	
49000	37000	21200	78200	00294704	1/31/2019	\$ 959.89	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000	37000	21200	78200	00294705	1/31/2019	\$ 620.98	Portage County	
49000	37000	21200	78200	00294706	1/31/2019	\$ 896.25	Portage County	
49000	37000	21200	78200	00294707	1/31/2019	\$ 844.07	Portage County	
49000	37000	21200	78200	00294708	1/31/2019	\$ 880.59	Portage County	
49000	37000	21200	78200	00294709	1/31/2019	\$ 880.42	Portage County	
49000	37000	21200	78200	00294710	1/31/2019	\$ 844.94	Portage County	
49000	37000	21200	78200	00294711	1/31/2019	\$ 452.73	Portage County	
49000	37000	21200	78200	00294712	1/31/2019	\$ 1,193.87	Portage County	
49000	37000	21200	78200	00294713	1/31/2019	\$ 1,542.46	Portage County	
49000	37000	21200	78200	00294714	1/31/2019	\$ 1,069.39	Portage County	
49000	37000	21200	78200	00294715	1/31/2019	\$ 1,072.12	Portage County	
49000	37000	21200	78200	00294716	1/31/2019	\$ 179.84	Portage County	
49000	37000	21200	78200	00294717	1/31/2019	\$ 177.60	Portage County	
49000	37000	21200	78200	00294718	1/31/2019	\$ 177.60	Portage County	
49000	37000	21200	78200	00294719	1/31/2019	\$ 889.75	Portage County	
49000	37000	21200	78200	00294720	1/31/2019	\$ 150.07	Portage County	
49000	37000	21200	78200	00294721	1/31/2019	\$ 844.00	Portage County	
49000	37000	21200	78200	00294722	1/31/2019	\$ 1,031.86	Portage County	
49000	37000	21200	78200	00294723	1/31/2019	\$ 1,182.50	Portage County	
49000	37000	21200	78200	00294724	1/31/2019	\$ 1,224.69	Portage County	
49000	37000	21200	78200	00294725	1/31/2019	\$ 983.64	Portage County	
49000	37000	21200	78200	00294726	1/31/2019	\$ 1,122.54	Portage County	
49000	37000	21200	78200	00294727	1/31/2019	\$ 1,122.54	Portage County	
49000	37000	21200	78200	00294728	1/31/2019	\$ 1,164.43	Portage County	
49000	37000	21200	78200	00294729	1/31/2019	\$ 983.64	Portage County	
49000	37000	21200	78200	00294730	1/31/2019	\$ 1,087.88	Portage County	
49000	37000	21200	78200	00294731	1/31/2019	\$ 1,095.42	Portage County	
49000	37000	21200	78200	00294732	1/31/2019	\$ 159.42	Portage County	
49000	37000	21200	78200	00294733	1/31/2019	\$ 160.05	Portage County	
49000	37000	21200	78200	00294734	1/31/2019	\$ 163.27	Portage County	
49000	37000	21200	78200	00294735	1/31/2019	\$ 167.30	Portage County	
49000	37000	21200	78200	00294736	1/31/2019	\$ 893.43	Portage County	
49000	37000	21200	78200	00294737	1/31/2019	\$ 822.01	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000	37000	21200	78200	00294738	1/31/2019	\$ 796.62	Portage County		
49000	37000	21200	78200	00294739	1/31/2019	\$ 1,095.60	Portage County		
49000	37000	21200	78200	00294740	1/31/2019	\$ 894.79	Portage County		
49000	37000	21200	78200	00294741	1/31/2019	\$ 896.51	Portage County		
49000	37000	21200	78200	00294742	1/31/2019	\$ 858.62	Portage County		
49000	37000	21200	78200	00294743	1/31/2019	\$ 896.26	Portage County		
49000	37000	21200	78200	00294744	1/31/2019	\$ 158.73	Portage County		
49000	37000	21200	78200	00294745	1/31/2019	\$ 153.78	Portage County		
49000	37000	21200	78200	00294746	1/31/2019	\$ 158.12	Portage County		
49000	37000	21200	78200	00294747	1/31/2019	\$ 826.95	Portage County		
49000	37000	21200	78200	00294748	1/31/2019	\$ 896.26	Portage County		
49000	37000	21200	78200	00294749	1/31/2019	\$ 887.27	Portage County		
49000	37000	21200	78200	00294750	1/31/2019	\$ 887.27	Portage County		
49000	37000	21200	78200	00294751	1/31/2019	\$ 1,013.42	Portage County		
49000	37000	21200	78200	00294752	1/31/2019	\$ 1,040.90	Portage County		
49000	37000	21200	78200	00294753	1/31/2019	\$ 1,017.66	Portage County		
49000	37000	21200	78200	00294754	1/31/2019	\$ 1,032.43	Portage County		
49000	37000	21200	78200	00294755	1/31/2019	\$ 1,038.59	Portage County		
49000	37000	21200	78200	00294756	1/31/2019	\$ 229.89	Portage County		
49000	37000	21200	78200	00294757	1/31/2019	\$ 225.87	Portage County		
49000	37000	21200	78200	00294758	1/31/2019	\$ 1,065.95	Portage County		
49000	37000	21200	78200	00294759	1/31/2019	\$ 1,055.60	Portage County		
49000	37000	21200	78200	00294760	1/31/2019	\$ 1,074.77	Portage County		
49000	37000	21200	78200	00294761	1/31/2019	\$ 1,074.98	Portage County		
49000	37000	21200	78200	00294762	1/31/2019	\$ 1,069.87	Portage County		
49000	37000	21200	78200	00294763	1/31/2019	\$ 1,067.01	Portage County		
49000	37000	21200	78200	00294764	1/31/2019	\$ 1,068.76	Portage County		
49000	37000	21200	78200	00294765	1/31/2019	\$ 1,067.60	Portage County		
49000	37000	21200	78200	00294766	1/31/2019	\$ 1,065.94	Portage County		
49000			Dept of Natural Resources - - Res Acq & Dev - Federal Funds Total					\$	94,027.79
49000			Dept of Natural Resources - - GPO-Environmental Fund						
49000	37000	27400	46100	00319255	5/21/2019	\$ 30.00	Portage County		
49000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$	30.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000			Dept of Natural Resources - - Fin Asst For Responsible Units						
49000	37000	27400	67000	00322869	5/22/2019	\$ 203,955.38	Portage County		
49000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 203,955.38
49000			Dept of Natural Resources - - Recycling Consolidation Grants						
49000	37000	27400	67300	00322869	5/22/2019	\$ 15,946.87	Portage County		
49000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 15,946.87
49000			Dept of Natural Resources - - Dnr-Nonpoint Source						
49000	37000	36300	TF100	00297423	2/8/2019	\$ 150,000.00	Portage County		
49000			Dept of Natural Resources - - Dnr-Nonpoint Source Total						\$ 150,000.00
49000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
49000	37000	57300	48200	00298750	2/15/2019	\$ 8,510.50	Portage County		
49000	37000	57300	48200	00310970	4/30/2019	\$ 5,617.00	Portage County		
49000	37000	57300	48200	00329983	7/5/2019	\$ 5,617.00	Portage County		
49000	37000	57300	48200	00373577	11/27/2019	\$ 5,617.00	Portage County		
49000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 25,361.50
49000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
49000	39500	21100	16800	00340246	1/9/2019	\$ 165,817.00	Portage County		
49000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 165,817.00
49000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
49000	39500	21100	18500	00368851	4/5/2019	\$ 3,999.54	Portage County		
49000	39500	21100	18500	00413925	7/19/2019	\$ 9,939.06	Portage County		
49000	39500	21100	18500	00424474	8/16/2019	\$ 12,493.76	Portage County		
49000	39500	21100	18500	00433468	9/12/2019	\$ 7,562.86	Portage County		
49000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 33,995.22
49000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
49000	39500	21100	19000	00335821	1/7/2019	\$ 544,160.42	Portage County		
49000	39500	21100	19000	00401146	7/1/2019	\$ 1,088,320.84	Portage County		
49000	39500	21100	19000	00443964	10/7/2019	\$ 544,160.43	Portage County		
49000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 2,176,641.69
49000			WI Dept of Transportation - - Local Rds, Grants Sf						
49000	39500	21100	27000	00338979	1/4/2019	\$ 16,795.93	Portage County		
49000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 16,795.93
49000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						

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49000	39500	21100	27800	00338980	1/4/2019	\$ 225,867.64	Portage County		
49000	39500	21100	27800	00465332	11/29/2019	\$ 5,556.79	Portage County		
49000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 231,424.43
49000		WI Dept of Transportation - - St Hwy Rehab, Sf							
49000	39500	21100	36300	00331807	1/3/2019	\$ 60.00	Portage County		
49000	39500	21100	36300	00331808	1/2/2019	\$ 25.00	Portage County		
49000	39500	21100	36300	00372503	4/25/2019	\$ 90.00	Portage County		
49000	39500	21100	36300	00375199	5/17/2019	\$ 240.00	Portage County		
49000	39500	21100	36300	00380532	5/31/2019	\$ 270.00	Portage County		
49000	39500	21100	36300	00384402	6/7/2019	\$ 30.00	Portage County		
49000	39500	21100	36300	00386180	6/14/2019	\$ 30.00	Portage County		
49000	39500	21100	36300	00392256	6/21/2019	\$ 90.00	Portage County		
49000	39500	21100	36300	00394941	7/11/2019	\$ 30.00	Portage County		
49000	39500	21100	36300	00407272	7/1/2019	\$ 2,733.38	Portage County		
49000	39500	21100	36300	00414956	8/16/2019	\$ 120.00	Portage County		
49000	39500	21100	36300	00415460	7/26/2019	\$ 468.55	Portage County		
49000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 4,186.93
49000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
49000	39500	21100	36500	00346934	2/15/2019	\$ 1,458.00	Portage County		
49000	39500	21100	36500	00367835	4/3/2019	\$ 900.38	Portage County		
49000	39500	21100	36500	00368834	4/5/2019	\$ 626.83	Portage County		
49000	39500	21100	36500	00372034	4/18/2019	\$ 486.00	Portage County		
49000	39500	21100	36500	00376261	5/17/2019	\$ 337.19	Portage County		
49000	39500	21100	36500	00382965	5/17/2019	\$ 486.00	Portage County		
49000	39500	21100	36500	00395452	6/20/2019	\$ 486.00	Portage County		
49000	39500	21100	36500	00408809	7/3/2019	\$ 900.34	Portage County		
49000	39500	21100	36500	00415460	7/26/2019	\$ 243.57	Portage County		
49000	39500	21100	36500	00434642	9/25/2019	\$ 1,555.39	Portage County		
49000	39500	21100	36500	00449942	10/17/2019	\$ 1,413.44	Portage County		
49000	39500	21100	36500	00458800	11/12/2019	\$ 292.36	Portage County		
49000	39500	21100	36500	00464207	11/21/2019	\$ 31,808.90	Portage County		
49000	39500	21100	36500	00464208	11/21/2019	\$ 61,626.90	Portage County		
49000	39500	21100	36500	00464209	11/21/2019	\$ 16,851.50	Portage County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000	39500	21100	36500	00464210	11/21/2019	\$ 9,038.10	Portage County		
49000	39500	21100	36500	00474808	12/27/2019	\$ 1,879.80	Portage County		
49000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 130,390.70
49000		WI Dept of Transportation - - Routine Maint Sf							
49000	39500	21100	36800	00349740	2/15/2019	\$ 357,868.93	Portage County		
49000	39500	21100	36800	00361950	3/19/2019	\$ 70,554.85	Portage County		
49000	39500	21100	36800	00367835	4/3/2019	\$ 297,486.41	Portage County		
49000	39500	21100	36800	00368834	4/5/2019	\$ 470,742.90	Portage County		
49000	39500	21100	36800	00376261	5/17/2019	\$ 350,252.49	Portage County		
49000	39500	21100	36800	00385462	6/5/2019	\$ 177,940.29	Portage County		
49000	39500	21100	36800	00407272	7/1/2019	\$ 102,912.40	Portage County		
49000	39500	21100	36800	00415460	7/26/2019	\$ 123,531.03	Portage County		
49000	39500	21100	36800	00434054	9/13/2019	\$ 56,572.98	Portage County		
49000	39500	21100	36800	00434642	9/25/2019	\$ 198,771.61	Portage County		
49000	39500	21100	36800	00448365	10/11/2019	\$ 684.52	Portage County		
49000	39500	21100	36800	00449942	10/17/2019	\$ 170,733.57	Portage County		
49000	39500	21100	36800	00458800	11/12/2019	\$ 88,597.48	Portage County		
49000	39500	21100	36800	00474808	12/27/2019	\$ 107,040.29	Portage County		
49000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 2,573,689.75
49000		WI Dept of Transportation - - Adm & Planning Sfd							
49000	39500	21100	36900	00467809	12/5/2019	\$ 249.11	Portage County		
49000		WI Dept of Transportation - - Adm & Planning Sfd Total							\$ 249.11
49000		WI Dept of Transportation - - Routine Maint Ff							
49000	39500	21100	38000	00434642	9/25/2019	\$ 78,741.91	Portage County		
49000	39500	21100	38000	00458800	11/12/2019	\$ 47,273.21	Portage County		
49000		WI Dept of Transportation - - Routine Maint Ff Total							\$ 126,015.12
49000		WI Dept of Transportation - - St Hwy Rehab Fed Fd							
49000	39500	21100	38300	00437192	9/25/2019	\$ 229.58	Portage County		
49000	39500	21100	38300	00458800	11/12/2019	\$ 3,353.24	Portage County		
49000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total							\$ 3,582.82
49000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff							
49000	39500	21100	38500	00346934	2/15/2019	\$ 81.34	Portage County		
49000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total							\$ 81.34

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000		WI Dept of Transportation - - Adm & Planning Fd Fd						
49000	39500	21100	38900	00467809	12/5/2019	\$ 996.45	Portage County	
49000		WI Dept of Transportation - - Adm & Planning Fd Fd Total						
								\$ 996.45
49000		Department of Corrections - - Becky Young Community Correcti						
49000	41000	10000	11200	00268505	2/21/2019	\$ 64,104.74	Portage County	
49000	41000	10000	11200	00287127	5/20/2019	\$ 29,212.27	Portage County	
49000	41000	10000	11200	00288974	5/29/2019	\$ 34,915.23	Portage County	
49000	41000	10000	11200	00288977	5/29/2019	\$ 47,459.52	Portage County	
49000	41000	10000	11200	00297790	7/11/2019	\$ 36,703.65	Portage County	
49000	41000	10000	11200	00297799	7/11/2019	\$ 37,846.73	Portage County	
49000	41000	10000	11200	00297813	7/11/2019	\$ 86,294.51	Portage County	
49000	41000	10000	11200	00311920	9/20/2019	\$ 29,132.28	Portage County	
49000	41000	10000	11200	00314083	10/2/2019	\$ 56,632.58	Portage County	
49000	41000	10000	11200	00323616	11/19/2019	\$ 45,337.82	Portage County	
49000	41000	10000	11200	00326644	11/29/2019	\$ 39,948.95	Portage County	
49000		Department of Corrections - - Becky Young Community Correcti Total						
								\$ 507,588.28
49000		Department of Corrections - - Corrections Contracts And Agree						
49000	41000	10000	11400	00257566	1/2/2019	\$ 3,087.60	Portage County	
49000	41000	10000	11400	00263325	1/29/2019	\$ 5,557.68	Portage County	
49000	41000	10000	11400	00271118	3/8/2019	\$ 3,910.96	Portage County	
49000	41000	10000	11400	00276807	4/24/2019	\$ 2,675.92	Portage County	
49000	41000	10000	11400	00281094	4/23/2019	\$ 2,418.62	Portage County	
49000	41000	10000	11400	00283940	5/8/2019	\$ 205.84	Portage County	
49000	41000	10000	11400	00289372	6/3/2019	\$ 102.92	Portage County	
49000	41000	10000	11400	00289575	6/4/2019	\$ 4,168.26	Portage County	
49000	41000	10000	11400	00295637	7/2/2019	\$ 2,624.46	Portage County	
49000	41000	10000	11400	00298095	7/15/2019	\$ 3,653.66	Portage County	
49000	41000	10000	11400	00303728	8/15/2019	\$ 9,005.50	Portage County	
49000	41000	10000	11400	00314063	10/2/2019	\$ 9,931.78	Portage County	
49000	41000	10000	11400	00318099	10/22/2019	\$ 617.52	Portage County	
49000	41000	10000	11400	00318417	10/22/2019	\$ 9,108.42	Portage County	
49000	41000	10000	11400	00324344	11/20/2019	\$ 11,527.04	Portage County	
49000	41000	10000	11400	00330710	12/20/2019	\$ 5,043.08	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 73,639.26
49000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
49000	41000	10000	11600	00320917	11/4/2019	\$ 63,517.72	Portage County	
49000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 63,517.72
49000			Department of Corrections - - Probation, Parole And Extended					
49000	41000	10000	18700	00320917	11/4/2019	\$ 26,642.28	Portage County	
49000			Department of Corrections - - Probation, Parole And Extended Total					\$ 26,642.28
49000			Department of Corrections - - Juvenile Operations					
49000	41000	10000	32300	00301933	8/5/2019	\$ 8.75	Portage County	
49000			Department of Corrections - - Juvenile Operations Total					\$ 8.75
49000			Department of Health Services - - State/Federal Aids					
49000	43500	10000	00000	90906	1/2/2019	\$ 138,668.00	Portage County	
49000	43500	10000	00000	90907	2/1/2019	\$ 165,305.00	Portage County	
49000	43500	10000	00000	90909	3/1/2019	\$ 206,492.00	Portage County	
49000	43500	10000	00000	90913	6/3/2019	\$ 40,675.00	Portage County	
49000	43500	10000	00000	90914	6/17/2019	\$ 7,224.00	Portage County	
49000	43500	10000	00000	92001	8/1/2019	\$ 530,895.00	Portage County	
49000	43500	10000	00000	92002	9/3/2019	\$ 912,003.00	Portage County	
49000	43500	10000	00000	92003	10/1/2019	\$ 906,699.00	Portage County	
49000	43500	10000	00000	92004	11/1/2019	\$ 347,259.00	Portage County	
49000	43500	10000	00000	92005	12/2/2019	\$ 114,024.00	Portage County	
49000			Department of Health Services - - State/Federal Aids Total					\$ 3,369,244.00
49000			Department of Health Services - - Public Health Dispensaries And					
49000	43500	10000	10700	00264929	3/1/2019	\$ 1,317.19	Portage County	
49000	43500	10000	10700	00283966	6/5/2019	\$ 225.86	Portage County	
49000	43500	10000	10700	00283967	6/5/2019	\$ 188.26	Portage County	
49000	43500	10000	10700	00283968	6/5/2019	\$ 216.20	Portage County	
49000	43500	10000	10700	00298184	8/1/2019	\$ 28.20	Portage County	
49000			Department of Health Services - - Public Health Dispensaries And Total					\$ 1,975.71
49000			Department of Health Services - - General Program Operations					
49000	43500	10000	40100	00277896	4/17/2019	\$ 1.50	Portage County	
49000	43500	10000	40100	00290210	6/12/2019	\$ 1.00	Portage County	
49000	43500	10000	40100	00290211	6/12/2019	\$ 15.00	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000	43500	10000	40100	00322457	11/6/2019	\$ 1.50	Portage County		
49000	43500	10000	40100	00322470	11/6/2019	\$ 1.00	Portage County		
49000	43500	10000	40100	00322471	11/6/2019	\$ 15.00	Portage County		
49000		Department of Health Services - - General Program Operations Total							\$ 35.00
49000		Department of Health Services - - Medical Assistance State Admin							
49000	43500	10000	44000	00277896	4/17/2019	\$ 1.50	Portage County		
49000	43500	10000	44000	00290210	6/12/2019	\$ 1.00	Portage County		
49000	43500	10000	44000	00290211	6/12/2019	\$ 15.00	Portage County		
49000	43500	10000	44000	00322457	11/6/2019	\$ 1.50	Portage County		
49000	43500	10000	44000	00322470	11/6/2019	\$ 1.00	Portage County		
49000	43500	10000	44000	00322471	11/6/2019	\$ 15.00	Portage County		
49000		Department of Health Services - - Medical Assistance State Admin Total							\$ 35.00
49000		Dept of Children and Families - - Fees For Administrative Servic							
49000	43700	10000	23100	00049875	2/5/2019	\$ 20.00	Portage County		
49000	43700	10000	23100	00054495	4/30/2019	\$ 115.00	Portage County		
49000	43700	10000	23100	00058418	7/26/2019	\$ 80.00	Portage County		
49000	43700	10000	23100	00062310	10/31/2019	\$ 55.00	Portage County		
49000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 270.00
49000		Dept of Children and Families - - General Aids							
49000	43700	10000	99000	00048546	1/7/2019	\$ 31,851.22	Portage County		
49000	43700	10000	99000	00049433	2/1/2019	\$ 74,345.85	Portage County		
49000	43700	10000	99000	00049501	2/5/2019	\$ 1,120.00	Portage County		
49000	43700	10000	99000	00049670	2/5/2019	\$ 316.17	Portage County		
49000	43700	10000	99000	00049742	2/5/2019	\$ 719.00	Portage County		
49000	43700	10000	99000	00050362	2/21/2019	\$ 101,428.00	Portage County		
49000	43700	10000	99000	00050615	2/26/2019	\$ 170,898.44	Portage County		
49000	43700	10000	99000	00050963	3/5/2019	\$ 2,088.18	Portage County		
49000	43700	10000	99000	00051136	3/7/2019	\$ 54,384.24	Portage County		
49000	43700	10000	99000	00052190	3/29/2019	\$ 713.00	Portage County		
49000	43700	10000	99000	00052799	4/4/2019	\$ 444.27	Portage County		
49000	43700	10000	99000	00052895	4/5/2019	\$ 3,815.53	Portage County		
49000	43700	10000	99000	00053636	4/23/2019	\$ 3,690.00	Portage County		
49000	43700	10000	99000	00054020	4/30/2019	\$ 8,500.00	Portage County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000	43700	10000	99000	00054686	5/6/2019	\$ 3,746.29	Portage County	
49000	43700	10000	99000	00056119	6/5/2019	\$ 26,108.00	Portage County	
49000	43700	10000	99000	00056120	6/5/2019	\$ 4,006.86	Portage County	
49000	43700	10000	99000	00057384	7/5/2019	\$ 1,299.42	Portage County	
49000	43700	10000	99000	00057847	7/16/2019	\$ 8,692.00	Portage County	
49000	43700	10000	99000	00057848	7/16/2019	\$ 6,069.00	Portage County	
49000	43700	10000	99000	00058492	7/30/2019	\$ 98,158.45	Portage County	
49000	43700	10000	99000	00058573	8/1/2019	\$ 391,205.29	Portage County	
49000	43700	10000	99000	00058797	8/5/2019	\$ 15,800.00	Portage County	
49000	43700	10000	99000	00059412	8/23/2019	\$ 178,598.59	Portage County	
49000	43700	10000	99000	00059580	8/29/2019	\$ 39,829.09	Portage County	
49000	43700	10000	99000	00059622	8/29/2019	\$ 357,438.22	Portage County	
49000	43700	10000	99000	00059919	9/5/2019	\$ 464.00	Portage County	
49000	43700	10000	99000	00059920	9/5/2019	\$ 273.27	Portage County	
49000	43700	10000	99000	00060368	9/18/2019	\$ 885,712.22	Portage County	
49000	43700	10000	99000	00060466	9/24/2019	\$ 16,773.00	Portage County	
49000	43700	10000	99000	00060796	9/27/2019	\$ 4,880.00	Portage County	
49000	43700	10000	99000	00060797	9/27/2019	\$ 1,056.38	Portage County	
49000	43700	10000	99000	00061182	10/7/2019	\$ 302.08	Portage County	
49000	43700	10000	99000	00061991	10/30/2019	\$ 95,615.88	Portage County	
49000	43700	10000	99000	00062243	11/1/2019	\$ 13,200.00	Portage County	
49000	43700	10000	99000	00062405	11/5/2019	\$ 100,004.80	Portage County	
49000	43700	10000	99000	00062406	11/5/2019	\$ 4,534.90	Portage County	
49000	43700	10000	99000	00062565	11/8/2019	\$ 41,182.16	Portage County	
49000	43700	10000	99000	00062941	11/18/2019	\$ 118,701.83	Portage County	
49000	43700	10000	99000	00063376	11/27/2019	\$ 44,849.90	Portage County	
49000	43700	10000	99000	00063393	11/29/2019	\$ 40,022.36	Portage County	
49000	43700	10000	99000	00063572	12/5/2019	\$ 30,521.40	Portage County	
49000	43700	10000	99000	00063651	12/5/2019	\$ 906.94	Portage County	
49000		Dept of Children and Families - - General Aids Total						\$ 2,984,266.23
49000		Dept of Workforce Development - - Ui Admin Fed						
49000	44500	10000	15100	00204059	1/3/2019	\$ 35.00	Portage County	
49000	44500	10000	15100	00208798	2/4/2019	\$ 55.00	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49000	44500	10000	15100	00213499	3/4/2019	\$ 30.00	Portage County		
49000	44500	10000	15100	00218430	4/2/2019	\$ 60.00	Portage County		
49000	44500	10000	15100	00223387	5/2/2019	\$ 65.00	Portage County		
49000	44500	10000	15100	00228675	6/4/2019	\$ 30.00	Portage County		
49000	44500	10000	15100	00233362	7/2/2019	\$ 30.00	Portage County		
49000	44500	10000	15100	00238731	8/2/2019	\$ 60.00	Portage County		
49000	44500	10000	15100	00244435	9/4/2019	\$ 45.00	Portage County		
49000	44500	10000	15100	00249272	10/2/2019	\$ 80.00	Portage County		
49000	44500	10000	15100	00255660	11/4/2019	\$ 55.00	Portage County		
49000	44500	10000	15100	00261221	12/3/2019	\$ 60.00	Portage County		
49000		Dept of Workforce Development - - Ui Admin Fed Total						\$	605.00
49000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
49000	44500	22700	17700	00217287	3/28/2019	\$ 65.00	Portage County		
49000	44500	22700	17700	00217303	3/28/2019	\$ 15.00	Portage County		
49000	44500	22700	17700	00247524	9/24/2019	\$ 35.00	Portage County		
49000	44500	22700	17700	00247525	9/24/2019	\$ 55.00	Portage County		
49000	44500	22700	17700	00247526	9/24/2019	\$ 5.00	Portage County		
49000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	175.00
49000		Department of Justice - - Federal Aid							
49000	45500	10000	14100	00064512	5/29/2019	\$ 60.00	Portage County		
49000		Department of Justice - - Federal Aid Total						\$	60.00
49000		Department of Justice - - Officer Training Reimbursement							
49000	45500	10000	20200	00076372	12/19/2019	\$ 497.81	Portage County		
49000	45500	10000	20200	00077230	12/20/2019	\$ 497.76	Portage County		
49000		Department of Justice - - Officer Training Reimbursement Total						\$	995.57
49000		Department of Justice - - Drug Courts							
49000	45500	10000	21700	00060311	3/1/2019	\$ 29,619.71	Portage County		
49000	45500	10000	21700	00064407	5/10/2019	\$ 23,221.28	Portage County		
49000	45500	10000	21700	00069320	8/5/2019	\$ 28,783.24	Portage County		
49000	45500	10000	21700	00076517	12/17/2019	\$ 23,899.12	Portage County		
49000		Department of Justice - - Drug Courts Total						\$	105,523.35
49000		Department of Justice - - Crime Laboratories, Dna							
49000	45500	10000	22100	00068587	7/19/2019	\$ 2,020.00	Portage County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000			Department of Justice - - Crime Laboratories, Dna Total					\$ 2,020.00
49000			Department of Justice - - Law Enforcement Train, Local					
49000	45500	10000	23100	00062340	3/26/2019	\$ 1,173.82	Portage County	
49000	45500	10000	23100	00074314	11/7/2019	\$ 12,320.00	Portage County	
49000			Department of Justice - - Law Enforcement Train, Local Total					\$ 13,493.82
49000			Department of Justice - - Federal Aid, State Operations					
49000	45500	10000	24100	00057891	1/7/2019	\$ 2,731.67	Portage County	
49000	45500	10000	24100	00064106	4/30/2019	\$ 5,080.83	Portage County	
49000			Department of Justice - - Federal Aid, State Operations Total					\$ 7,812.50
49000			Department of Justice - - Internet Crimes Against Childr					
49000	45500	10000	28400	00076499	12/13/2019	\$ 93.30	Portage County	
49000			Department of Justice - - Internet Crimes Against Childr Total					\$ 93.30
49000			Department of Justice - - Crime Victim Witness Assist					
49000	45500	10000	53200	00060588	2/28/2019	\$ 28,563.54	Portage County	
49000	45500	10000	53200	00068348	7/18/2019	\$ 27,930.42	Portage County	
49000			Department of Justice - - Crime Victim Witness Assist Total					\$ 56,493.96
49000			Department of Military Affairs - - Emergency Response Equipment					
49000	46500	10000	30800	00055705	1/31/2019	\$ 6,913.52	Portage County	
49000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 6,913.52
49000			Department of Military Affairs - - Local Emer Planning Grants					
49000	46500	10000	33700	00056197	2/11/2019	\$ 10,574.26	Portage County	
49000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 10,574.26
49000			Department of Military Affairs - - Federal Aid, Local Assistance					
49000	46500	10000	34200	00056188	2/11/2019	\$ 26,829.95	Portage County	
49000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 26,829.95
49000			Department of Military Affairs - - Federal Aid, Homeland Security					
49000	46500	10000	35000	00058401	4/25/2019	\$ 760.08	Portage County	
49000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 760.08
49000			Department of Veterans Affairs - - Grants To Counties					
49000	48500	15200	12700	00060711	2/22/2019	\$ 1,150.00	Portage County	
49000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,150.00
49000			Department of Veterans Affairs - - County Grants					
49000	48500	58200	26700	00060711	2/22/2019	\$ 5,175.00	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000			Department of Veterans Affairs - - County Grants Total					\$ 5,175.00
49000			Department of Veterans Affairs - - County Grants					
49000	48500	58300	37000	00060711	2/22/2019	\$ 5,175.00	Portage County	
49000			Department of Veterans Affairs - - County Grants Total					\$ 5,175.00
49000			Department of Administration - - Federal Aid, Local Assistance					
49000	50500	10000	15500	00096018	1/29/2019	\$ 16,669.71	Portage County	
49000	50500	10000	15500	00099633	3/29/2019	\$ 4,968.65	Portage County	
49000	50500	10000	15500	00100666	4/16/2019	\$ 3,633.65	Portage County	
49000	50500	10000	15500	00103188	5/29/2019	\$ 3,181.64	Portage County	
49000	50500	10000	15500	00104143	6/17/2019	\$ 3,946.38	Portage County	
49000	50500	10000	15500	00105882	7/17/2019	\$ 4,000.00	Portage County	
49000	50500	10000	15500	00109282	9/20/2019	\$ 2,110.11	Portage County	
49000	50500	10000	15500	00110008	10/1/2019	\$ 1,299.52	Portage County	
49000	50500	10000	15500	00113501	12/2/2019	\$ 8,873.12	Portage County	
49000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 48,682.78
49000			Department of Administration - - Low-Income Assistance Grants					
49000	50500	23500	37100	00096018	1/29/2019	\$ 8,541.92	Portage County	
49000	50500	23500	37100	00099633	3/29/2019	\$ 3,878.84	Portage County	
49000	50500	23500	37100	00100666	4/16/2019	\$ 5,369.79	Portage County	
49000	50500	23500	37100	00103188	5/29/2019	\$ 7,166.50	Portage County	
49000	50500	23500	37100	00104143	6/17/2019	\$ 4,730.28	Portage County	
49000	50500	23500	37100	00110008	10/1/2019	\$ 1,934.52	Portage County	
49000	50500	23500	37100	00110778	10/16/2019	\$ 8,706.48	Portage County	
49000	50500	23500	37100	00113501	12/2/2019	\$ 5,422.12	Portage County	
49000			Department of Administration - - Low-Income Assistance Grants Total					\$ 45,750.45
49000			Department of Administration - - Telecom Access; School Dist					
49000	50500	25500	46600	00108585	9/10/2019	\$ 878.00	Portage County	
49000	50500	25500	46600	00108586	9/10/2019	\$ 439.00	Portage County	
49000			Department of Administration - - Telecom Access; School Dist Total					\$ 1,317.00
49000			Department of Administration - - Land Information Program; Loca					
49000	50500	26900	17300	00095160	1/17/2019	\$ 1,000.00	Portage County	
49000	50500	26900	17300	00097385	2/26/2019	\$ 15,376.00	Portage County	
49000	50500	26900	17300	00099326	3/21/2019	\$ 25,000.00	Portage County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000	50500	26900	17300	00101952	5/8/2019	\$ 25,000.00	Portage County	
49000		Department of Administration - - Land Information Program; Loca Total						\$ 66,376.00
49000		Public Defender Board - - Transcript, Discovery And Int						
49000	55000	10000	10600	00182643	2/19/2019	\$ 11.68	Portage County	
49000	55000	10000	10600	00182644	2/19/2019	\$ 2,662.00	Portage County	
49000	55000	10000	10600	00186371	3/7/2019	\$ 52.60	Portage County	
49000	55000	10000	10600	00193359	5/3/2019	\$ 3,144.40	Portage County	
49000	55000	10000	10600	00193470	5/3/2019	\$ 103.20	Portage County	
49000	55000	10000	10600	00197486	5/30/2019	\$ 6.00	Portage County	
49000	55000	10000	10600	00207434	7/30/2019	\$ 16.60	Portage County	
49000	55000	10000	10600	00213915	9/16/2019	\$ 3,694.00	Portage County	
49000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 9,690.48
49000		Department of Revenue - - Warrants and Satisfactions						
49000	56600	10000	10100	00128266	3/29/2019	\$ 795.00	Portage County	
49000	56600	10000	10100	00144543	8/30/2019	\$ 845.00	Portage County	
49000		Department of Revenue - - Warrants and Satisfactions Total						\$ 1,640.00
49000		Circuit Courts - - Circuit Court Costs						
49000	62500	10000	10500	00001253	1/17/2019	\$ 123,129.24	Portage County	
49000	62500	10000	10500	00001460	7/5/2019	\$ 7,000.00	Portage County	
49000	62500	10000	10500	00001563	8/1/2019	\$ 184,045.00	Portage County	
49000		Circuit Courts - - Circuit Court Costs Total						\$ 314,174.24
49000		Shared Revenue and Tax Relief - - County And Municipal Aid						
49000	83500	10000	10500	00049535	7/22/2019	\$ 260,934.49	Portage County	
49000	83500	10000	10500	00053834	11/18/2019	\$ 1,403,861.64	Portage County	
49000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,664,796.13
49000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
49000	83500	10000	10900	00045418	7/22/2019	\$ 227,795.51	Portage County	
49000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 227,795.51
49000		Shared Revenue and Tax Relief - - Utility Aid						
49000	83500	10000	11000	00049535	7/22/2019	\$ 25,208.09	Portage County	
49000	83500	10000	11000	00053834	11/18/2019	\$ 153,608.44	Portage County	
49000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 178,816.53
49000		Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49000	83500	10000	11100	00039941	5/6/2019	\$ 210,328.32	Portage County	
49000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 210,328.32
49000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
49000	83500	10000	30200	00045313	7/22/2019	\$ 5,978,389.16	Portage County	
49000	83500	10000	30200	00048196	7/22/2019	\$ 1,138,767.16	Portage County	
49000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 7,117,156.32
49000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
49000	83500	52100	36300	00038682	3/25/2019	\$ 2,039,456.47	Portage County	
49000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,039,456.47
49000	Total							\$ 25,699,140.20

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49002			Dept of Safety & Prof Services - - Fire Dues Distribution						
49002	16500	10000	22500	00030803	7/17/2019	\$ 3,074.28	Town Of Alban		
49002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,074.28
49002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
49002	37000	10000	50300	00297894	2/12/2019	\$ 25,978.04	Town Of Alban		
49002	37000	10000	50300	00297895	2/12/2019	\$ 6,242.71	Town Of Alban		
49002	37000	10000	50300	00314178	4/19/2019	\$ 687.20	Town Of Alban		
49002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 32,907.95
49002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
49002	37000	21200	57100	00333047	6/21/2019	\$ 851.43	Town Of Alban		
49002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 851.43
49002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
49002	37000	21200	57900	00314179	4/19/2019	\$ 69.93	Town Of Alban		
49002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 69.93
49002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
49002	39500	21100	19100	00337068	1/7/2019	\$ 24,361.82	Town Of Alban		
49002	39500	21100	19100	00364382	4/1/2019	\$ 24,361.82	Town Of Alban		
49002	39500	21100	19100	00402391	7/1/2019	\$ 24,361.82	Town Of Alban		
49002	39500	21100	19100	00445209	10/7/2019	\$ 24,361.85	Town Of Alban		
49002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 97,447.31
49002			Elections Commission - - 2018 Hava Election Security						
49002	51000	22000	18200	00002495	11/15/2019	\$ 600.00	Town Of Alban		
49002			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
49002			Shared Revenue and Tax Relief - - County And Municipal Aid						
49002	83500	10000	10500	00049508	7/22/2019	\$ 2,550.57	Town Of Alban		
49002	83500	10000	10500	00053807	11/18/2019	\$ 14,453.25	Town Of Alban		
49002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 17,003.82
49002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
49002	83500	10000	10900	00046602	7/22/2019	\$ 4.16	Town Of Alban		
49002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
49002			Shared Revenue and Tax Relief - - Utility Aid						
49002	83500	10000	11000	00049508	7/22/2019	\$ 1,870.03	Town Of Alban		
49002	83500	10000	11000	00053807	11/18/2019	\$ 10,414.40	Town Of Alban		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,284.43
49002			Shared Revenue and Tax Relief - - Personal Property Aid					
49002	83500	10000	11100	00041162	5/6/2019	\$ 4,947.88	Town Of Alban	
49002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,947.88
49002	Total							\$ 169,191.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49004			Dept of Safety & Prof Services - - Fire Dues Distribution					
49004	16500	10000	22500	00031103	7/17/2019	\$ 2,075.27	Town Of Almond	
49004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,075.27
49004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49004	37000	10000	50300	00297873	2/12/2019	\$ 8,815.70	Town Of Almond	
49004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,815.70
49004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49004	37000	21200	57100	00333048	6/21/2019	\$ 552.20	Town Of Almond	
49004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 552.20
49004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49004	39500	21100	19100	00337069	1/7/2019	\$ 29,796.80	Town Of Almond	
49004	39500	21100	19100	00364383	4/1/2019	\$ 29,796.80	Town Of Almond	
49004	39500	21100	19100	00402392	7/1/2019	\$ 29,796.80	Town Of Almond	
49004	39500	21100	19100	00445210	10/7/2019	\$ 29,796.81	Town Of Almond	
49004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,187.21
49004			Shared Revenue and Tax Relief - - County And Municipal Aid					
49004	83500	10000	10500	00049509	7/22/2019	\$ 2,542.62	Town Of Almond	
49004	83500	10000	10500	00053808	11/18/2019	\$ 14,408.17	Town Of Almond	
49004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,950.79
49004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49004	83500	10000	10900	00046603	7/22/2019	\$ 2,727.00	Town Of Almond	
49004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,727.00
49004			Shared Revenue and Tax Relief - - Personal Property Aid					
49004	83500	10000	11100	00041163	5/6/2019	\$ 2,725.74	Town Of Almond	
49004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,725.74
49004	Total							\$ 153,033.91

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49006			Dept of Safety & Prof Services - - Fire Dues Distribution					
49006	16500	10000	22500	00030426	7/16/2019	\$ 5,945.21	Town Of Amherst	
49006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,945.21
49006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49006	37000	10000	50300	00297839	2/12/2019	\$ 1,630.42	Town Of Amherst	
49006	37000	10000	50300	00297840	2/12/2019	\$ 1,702.76	Town Of Amherst	
49006	37000	10000	50300	00313308	4/19/2019	\$ 64.85	Town Of Amherst	
49006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,398.03
49006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49006	37000	21200	57100	00333049	6/21/2019	\$ 535.17	Town Of Amherst	
49006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 535.17
49006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49006	37000	21200	57900	00313309	4/19/2019	\$ 4.12	Town Of Amherst	
49006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.12
49006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49006	39500	21100	19100	00337070	1/7/2019	\$ 33,350.44	Town Of Amherst	
49006	39500	21100	19100	00364384	4/1/2019	\$ 33,350.44	Town Of Amherst	
49006	39500	21100	19100	00402393	7/1/2019	\$ 33,350.44	Town Of Amherst	
49006	39500	21100	19100	00445211	10/7/2019	\$ 33,350.44	Town Of Amherst	
49006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,401.76
49006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
49006	39500	21100	27800	00446817	10/8/2019	\$ 24,434.50	Town Of Amherst	
49006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 24,434.50
49006			Shared Revenue and Tax Relief - - County And Municipal Aid					
49006	83500	10000	10500	00049510	7/22/2019	\$ 3,822.38	Town Of Amherst	
49006	83500	10000	10500	00053809	11/18/2019	\$ 21,660.13	Town Of Amherst	
49006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,482.51
49006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49006	83500	10000	10900	00046604	7/22/2019	\$ 275.41	Town Of Amherst	
49006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 275.41
49006			Shared Revenue and Tax Relief - - Utility Aid					
49006	83500	10000	11000	00049510	7/22/2019	\$ 109.55	Town Of Amherst	
49006	83500	10000	11000	00053809	11/18/2019	\$ 690.20	Town Of Amherst	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 799.75
49006			Shared Revenue and Tax Relief - - Personal Property Aid					
49006	83500	10000	11100	00041164	5/6/2019	\$ 647.00	Town Of Amherst	
49006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 647.00
49006	Total							\$ 194,923.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49008			Dept of Safety & Prof Services - - Fire Dues Distribution					
49008	16500	10000	22500	00031094	7/17/2019	\$ 2,098.00	Town Of Belmont	
49008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,098.00
49008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49008	37000	10000	50300	00297884	2/12/2019	\$ 3,564.14	Town Of Belmont	
49008	37000	10000	50300	00297885	2/12/2019	\$ 6,405.10	Town Of Belmont	
49008	37000	10000	50300	00314000	4/19/2019	\$ 676.59	Town Of Belmont	
49008	37000	10000	50300	00314003	4/19/2019	\$ 1,439.59	Town Of Belmont	
49008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,085.42
49008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49008	37000	21200	57100	00333050	6/21/2019	\$ 731.82	Town Of Belmont	
49008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 731.82
49008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49008	37000	21200	57900	00314001	4/19/2019	\$ 160.67	Town Of Belmont	
49008	37000	21200	57900	00314002	4/19/2019	\$ 19.68	Town Of Belmont	
49008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 180.35
49008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49008	39500	21100	19100	00337071	1/7/2019	\$ 24,564.89	Town Of Belmont	
49008	39500	21100	19100	00364385	4/1/2019	\$ 24,564.89	Town Of Belmont	
49008	39500	21100	19100	00402394	7/1/2019	\$ 24,564.89	Town Of Belmont	
49008	39500	21100	19100	00445212	10/7/2019	\$ 24,564.90	Town Of Belmont	
49008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,259.57
49008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
49008	39500	21100	27800	00413839	7/18/2019	\$ 48,759.84	Town Of Belmont	
49008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 48,759.84
49008			Shared Revenue and Tax Relief - - County And Municipal Aid					
49008	83500	10000	10500	00049511	7/22/2019	\$ 2,200.07	Town Of Belmont	
49008	83500	10000	10500	00053810	11/18/2019	\$ 12,467.06	Town Of Belmont	
49008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,667.13
49008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49008	83500	10000	10900	00046605	7/22/2019	\$ 1.03	Town Of Belmont	
49008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
49008			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49008	83500	10000	11100	00041165	5/6/2019	\$ 30.59	Town Of Belmont		
49008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 30.59
49008	Total							\$ 176,813.75	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49010			Dept of Safety & Prof Services - - Fire Dues Distribution					
49010	16500	10000	22500	00030652	7/16/2019	\$ 3,942.26	Town Of Buena Vista	
49010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,942.26
49010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49010	37000	10000	50300	00297858	2/12/2019	\$ 13,407.58	Town Of Buena Vista	
49010	37000	10000	50300	00313574	4/19/2019	\$ 2,364.97	Town Of Buena Vista	
49010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,772.55
49010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49010	37000	21200	57100	00333051	6/21/2019	\$ 615.94	Town Of Buena Vista	
49010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 615.94
49010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49010	39500	21100	19100	00337072	1/7/2019	\$ 41,586.51	Town Of Buena Vista	
49010	39500	21100	19100	00364386	4/1/2019	\$ 41,586.51	Town Of Buena Vista	
49010	39500	21100	19100	00402395	7/1/2019	\$ 41,586.51	Town Of Buena Vista	
49010	39500	21100	19100	00445213	10/7/2019	\$ 41,586.54	Town Of Buena Vista	
49010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 166,346.07
49010			Elections Commission - - 2018 Hava Election Security					
49010	51000	22000	18200	00002572	11/19/2019	\$ 800.00	Town Of Buena Vista	
49010			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
49010			Shared Revenue and Tax Relief - - County And Municipal Aid					
49010	83500	10000	10500	00049512	7/22/2019	\$ 4,417.96	Town Of Buena Vista	
49010	83500	10000	10500	00053811	11/18/2019	\$ 25,035.10	Town Of Buena Vista	
49010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,453.06
49010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49010	83500	10000	10900	00046606	7/22/2019	\$ 7.27	Town Of Buena Vista	
49010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
49010			Shared Revenue and Tax Relief - - Utility Aid					
49010	83500	10000	11000	00049512	7/22/2019	\$ 265.62	Town Of Buena Vista	
49010	83500	10000	11000	00053811	11/18/2019	\$ 1,540.96	Town Of Buena Vista	
49010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,806.58
49010			Shared Revenue and Tax Relief - - Personal Property Aid					
49010	83500	10000	11100	00041166	5/6/2019	\$ 49.44	Town Of Buena Vista	
49010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 49.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49012			Dept of Safety & Prof Services - - Fire Dues Distribution					
49012	16500	10000	22500	00030429	7/16/2019	\$ 5,917.12	Town Of Carson	
49012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,917.12
49012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49012	37000	10000	50300	00297854	2/12/2019	\$ 27,227.61	Town Of Carson	
49012	37000	10000	50300	00313555	4/19/2019	\$ 356.16	Town Of Carson	
49012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27,583.77
49012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49012	37000	21200	57100	00333052	6/21/2019	\$ 312.69	Town Of Carson	
49012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 312.69
49012			Dept of Natural Resources - - Fin Asst For Responsible Units					
49012	37000	27400	67000	00323134	5/22/2019	\$ 2,853.69	Town Of Carson	
49012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,853.69
49012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49012	39500	21100	19100	00337073	1/7/2019	\$ 37,352.01	Town Of Carson	
49012	39500	21100	19100	00364387	4/1/2019	\$ 37,352.01	Town Of Carson	
49012	39500	21100	19100	00402396	7/1/2019	\$ 37,352.01	Town Of Carson	
49012	39500	21100	19100	00445214	10/7/2019	\$ 37,352.03	Town Of Carson	
49012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 149,408.06
49012			Shared Revenue and Tax Relief - - County And Municipal Aid					
49012	83500	10000	10500	00049513	7/22/2019	\$ 2,631.21	Town Of Carson	
49012	83500	10000	10500	00053812	11/18/2019	\$ 14,910.17	Town Of Carson	
49012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,541.38
49012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49012	83500	10000	10900	00046607	7/22/2019	\$ 14.55	Town Of Carson	
49012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
49012			Shared Revenue and Tax Relief - - Utility Aid					
49012	83500	10000	11000	00049513	7/22/2019	\$ 66.80	Town Of Carson	
49012	83500	10000	11000	00053812	11/18/2019	\$ 386.43	Town Of Carson	
49012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 453.23
49012			Shared Revenue and Tax Relief - - Personal Property Aid					
49012	83500	10000	11100	00041167	5/6/2019	\$ 1,183.18	Town Of Carson	
49012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,183.18

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49014			Dept of Safety & Prof Services - - Fire Dues Distribution					
49014	16500	10000	22500	00030622	7/16/2019	\$ 4,156.83	Town Of Dewey	
49014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,156.83
49014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49014	37000	10000	50300	00297879	2/12/2019	\$ 9,346.45	Town Of Dewey	
49014	37000	10000	50300	00313916	4/19/2019	\$ 2,941.49	Town Of Dewey	
49014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,287.94
49014			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
49014	37000	21200	54500	00320597	5/15/2019	\$ 3,130.00	Town Of Dewey	
49014			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 3,130.00
49014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49014	37000	21200	57100	00333053	6/21/2019	\$ 1,122.70	Town Of Dewey	
49014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,122.70
49014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49014	39500	21100	19100	00337074	1/7/2019	\$ 30,728.51	Town Of Dewey	
49014	39500	21100	19100	00364388	4/1/2019	\$ 30,728.51	Town Of Dewey	
49014	39500	21100	19100	00402397	7/1/2019	\$ 30,728.51	Town Of Dewey	
49014	39500	21100	19100	00445215	10/7/2019	\$ 30,728.52	Town Of Dewey	
49014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,914.05
49014			Shared Revenue and Tax Relief - - County And Municipal Aid					
49014	83500	10000	10500	00049514	7/22/2019	\$ 2,181.02	Town Of Dewey	
49014	83500	10000	10500	00053813	11/18/2019	\$ 12,359.09	Town Of Dewey	
49014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,540.11
49014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49014	83500	10000	10900	00046608	7/22/2019	\$ 32.22	Town Of Dewey	
49014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
49014			Shared Revenue and Tax Relief - - Utility Aid					
49014	83500	10000	11000	00049514	7/22/2019	\$ 186.73	Town Of Dewey	
49014	83500	10000	11000	00053813	11/18/2019	\$ 995.46	Town Of Dewey	
49014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,182.19
49014			Shared Revenue and Tax Relief - - Personal Property Aid					
49014	83500	10000	11100	00041168	5/6/2019	\$ 706.22	Town Of Dewey	
49014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 706.22

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
49014	83500	52100	36300	00038439	3/25/2019	\$ 795.23	Town Of Dewey	
49014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 795.23
49014	Total							\$ 160,867.49

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49016			Dept of Safety & Prof Services - - Fire Dues Distribution					
49016	16500	10000	22500	00030645	7/16/2019	\$ 3,989.81	Town Of Eau Pleine	
49016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,989.81
49016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49016	37000	10000	50300	00297868	2/12/2019	\$ 2,149.48	Town Of Eau Pleine	
49016	37000	10000	50300	00297869	2/12/2019	\$ 53,347.97	Town Of Eau Pleine	
49016	37000	10000	50300	00313856	4/19/2019	\$ 1,623.30	Town Of Eau Pleine	
49016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 57,120.75
49016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49016	37000	21200	57100	00333054	6/21/2019	\$ 237.45	Town Of Eau Pleine	
49016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 237.45
49016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49016	37000	21200	57900	00313857	4/19/2019	\$ 4,665.57	Town Of Eau Pleine	
49016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4,665.57
49016			Dept of Natural Resources - - Fin Asst For Responsible Units					
49016	37000	27400	67000	00323456	5/22/2019	\$ 1,209.31	Town Of Eau Pleine	
49016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,209.31
49016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49016	39500	21100	19100	00337075	1/7/2019	\$ 31,934.95	Town Of Eau Pleine	
49016	39500	21100	19100	00364389	4/1/2019	\$ 31,934.95	Town Of Eau Pleine	
49016	39500	21100	19100	00402398	7/1/2019	\$ 31,934.95	Town Of Eau Pleine	
49016	39500	21100	19100	00445216	10/7/2019	\$ 31,934.98	Town Of Eau Pleine	
49016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,739.83
49016			Shared Revenue and Tax Relief - - County And Municipal Aid					
49016	83500	10000	10500	00049515	7/22/2019	\$ 4,208.51	Town Of Eau Pleine	
49016	83500	10000	10500	00053814	11/18/2019	\$ 23,848.24	Town Of Eau Pleine	
49016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,056.75
49016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49016	83500	10000	10900	00046609	7/22/2019	\$ 60.27	Town Of Eau Pleine	
49016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 60.27
49016			Shared Revenue and Tax Relief - - Utility Aid					
49016	83500	10000	11000	00049515	7/22/2019	\$ 1,911.86	Town Of Eau Pleine	
49016	83500	10000	11000	00053814	11/18/2019	\$ 10,779.45	Town Of Eau Pleine	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,691.31
49016			Shared Revenue and Tax Relief - - Personal Property Aid					
49016	83500	10000	11100	00041169	5/6/2019	\$ 385.16	Town Of Eau Pleine	
49016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 385.16
49016	Total							\$ 236,156.21

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49018			Dept of Safety & Prof Services - - Fire Dues Distribution					
49018	16500	10000	22500	00030385	7/16/2019	\$ 6,425.14	Town Of Grant	
49018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,425.14
49018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49018	37000	10000	50300	00313299	4/19/2019	\$ 2,715.48	Town Of Grant	
49018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,715.48
49018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49018	37000	21200	57100	00333055	6/21/2019	\$ 806.15	Town Of Grant	
49018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 806.15
49018			Dept of Natural Resources - - Fin Asst For Responsible Units					
49018	37000	27400	67000	00323562	5/22/2019	\$ 1,837.74	Town Of Grant	
49018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,837.74
49018			Dept of Natural Resources - - Recycling Consolidation Grants					
49018	37000	27400	67300	00323562	5/22/2019	\$ 490.27	Town Of Grant	
49018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 490.27
49018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49018	39500	21100	19100	00337076	1/7/2019	\$ 69,358.64	Town Of Grant	
49018	39500	21100	19100	00364390	4/1/2019	\$ 69,358.64	Town Of Grant	
49018	39500	21100	19100	00402399	7/1/2019	\$ 69,358.64	Town Of Grant	
49018	39500	21100	19100	00445217	10/7/2019	\$ 69,358.65	Town Of Grant	
49018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 277,434.57
49018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
49018	39500	21100	27800	00468839	12/10/2019	\$ 20,055.05	Town Of Grant	
49018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 20,055.05
49018			Elections Commission - - 2018 Hava Election Security					
49018	51000	22000	18200	00002816	11/21/2019	\$ 1,200.00	Town Of Grant	
49018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
49018			Shared Revenue and Tax Relief - - County And Municipal Aid					
49018	83500	10000	10500	00049516	7/22/2019	\$ 5,435.50	Town Of Grant	
49018	83500	10000	10500	00053815	11/18/2019	\$ 30,801.19	Town Of Grant	
49018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,236.69
49018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49018	83500	10000	10900	00046610	7/22/2019	\$ 49.89	Town Of Grant	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 49.89
49018			Shared Revenue and Tax Relief - - Utility Aid					
49018	83500	10000	11000	00049516	7/22/2019	\$ 67.34	Town Of Grant	
49018	83500	10000	11000	00053815	11/18/2019	\$ 363.79	Town Of Grant	
49018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 431.13
49018			Shared Revenue and Tax Relief - - Personal Property Aid					
49018	83500	10000	11100	00041170	5/6/2019	\$ 308.97	Town Of Grant	
49018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 308.97
49018	Total							\$ 347,991.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49020			Dept of Safety & Prof Services - - Fire Dues Distribution					
49020	16500	10000	22500	00030011	7/15/2019	\$ 19,768.18	Town Of Hull	
49020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,768.18
49020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49020	37000	21200	57100	00333056	6/21/2019	\$ 428.99	Town Of Hull	
49020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 428.99
49020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49020	39500	21100	19100	00337077	1/7/2019	\$ 48,293.63	Town Of Hull	
49020	39500	21100	19100	00364391	4/1/2019	\$ 48,293.63	Town Of Hull	
49020	39500	21100	19100	00402400	7/1/2019	\$ 48,293.63	Town Of Hull	
49020	39500	21100	19100	00445218	10/7/2019	\$ 48,293.65	Town Of Hull	
49020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 193,174.54
49020			Elections Commission - - General Program Ops, GPR					
49020	51000	10000	10100	00001662	2/12/2019	\$ 375.17	Town Of Hull	
49020			Elections Commission - - General Program Ops, GPR Total					\$ 375.17
49020			Shared Revenue and Tax Relief - - County And Municipal Aid					
49020	83500	10000	10500	00049517	7/22/2019	\$ 23,325.53	Town Of Hull	
49020	83500	10000	10500	00053816	11/18/2019	\$ 132,178.00	Town Of Hull	
49020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 155,503.53
49020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49020	83500	10000	10900	00046611	7/22/2019	\$ 123.67	Town Of Hull	
49020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 123.67
49020			Shared Revenue and Tax Relief - - Utility Aid					
49020	83500	10000	11000	00049517	7/22/2019	\$ 371.06	Town Of Hull	
49020	83500	10000	11000	00053816	11/18/2019	\$ 2,147.63	Town Of Hull	
49020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,518.69
49020			Shared Revenue and Tax Relief - - Personal Property Aid					
49020	83500	10000	11100	00041171	5/6/2019	\$ 4,736.71	Town Of Hull	
49020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,736.71
49020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
49020	83500	52100	36300	00038440	3/25/2019	\$ 7,911.72	Town Of Hull	
49020			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 7,911.72
49020	Total							\$ 384,541.20

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49022			Dept of Safety & Prof Services - - Fire Dues Distribution					
49022	16500	10000	22500	00030469	7/16/2019	\$ 5,375.98	Town Of Lanark	
49022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,375.98
49022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49022	37000	10000	50300	00297933	2/12/2019	\$ 3,277.63	Town Of Lanark	
49022	37000	10000	50300	00314980	4/19/2019	\$ 20.00	Town Of Lanark	
49022	37000	10000	50300	00314981	4/19/2019	\$ 37.81	Town Of Lanark	
49022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,335.44
49022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49022	37000	21200	57100	00333057	6/21/2019	\$ 1,012.82	Town Of Lanark	
49022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,012.82
49022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49022	39500	21100	19100	00337078	1/7/2019	\$ 20,575.26	Town Of Lanark	
49022	39500	21100	19100	00364392	4/1/2019	\$ 20,575.26	Town Of Lanark	
49022	39500	21100	19100	00402401	7/1/2019	\$ 20,575.26	Town Of Lanark	
49022	39500	21100	19100	00445219	10/7/2019	\$ 20,575.27	Town Of Lanark	
49022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,301.05
49022			Elections Commission - - 2018 Hava Election Security					
49022	51000	22000	18200	00002604	11/18/2019	\$ 500.00	Town Of Lanark	
49022			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
49022			Shared Revenue and Tax Relief - - County And Municipal Aid					
49022	83500	10000	10500	00049518	7/22/2019	\$ 3,251.95	Town Of Lanark	
49022	83500	10000	10500	00053817	11/18/2019	\$ 18,427.71	Town Of Lanark	
49022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,679.66
49022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49022	83500	10000	10900	00046612	7/22/2019	\$ 3.11	Town Of Lanark	
49022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
49022			Shared Revenue and Tax Relief - - Personal Property Aid					
49022	83500	10000	11100	00041172	5/6/2019	\$ 37.05	Town Of Lanark	
49022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 37.05
49022	Total							\$ 114,245.11

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49024			Dept of Safety & Prof Services - - Fire Dues Distribution					
49024	16500	10000	22500	00030609	7/16/2019	\$ 4,257.25	Town Of Linwood	
49024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,257.25
49024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49024	37000	21200	57100	00333058	6/21/2019	\$ 690.11	Town Of Linwood	
49024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 690.11
49024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49024	39500	21100	19100	00337079	1/7/2019	\$ 24,308.07	Town Of Linwood	
49024	39500	21100	19100	00364393	4/1/2019	\$ 24,308.07	Town Of Linwood	
49024	39500	21100	19100	00402402	7/1/2019	\$ 24,308.07	Town Of Linwood	
49024	39500	21100	19100	00445220	10/7/2019	\$ 24,308.09	Town Of Linwood	
49024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,232.30
49024			Department of Military Affairs - - Major Disaster Assist; Pif					
49024	46500	27200	36500	00067607	10/3/2019	\$ 10,423.85	Town Of Linwood	
49024			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 10,423.85
49024			Elections Commission - - 2018 Hava Election Security					
49024	51000	22000	18200	00002723	11/20/2019	\$ 1,200.00	Town Of Linwood	
49024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
49024			Shared Revenue and Tax Relief - - County And Municipal Aid					
49024	83500	10000	10500	00049519	7/22/2019	\$ 2,946.65	Town Of Linwood	
49024	83500	10000	10500	00053818	11/18/2019	\$ 16,697.71	Town Of Linwood	
49024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,644.36
49024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49024	83500	10000	10900	00046613	7/22/2019	\$ 14.55	Town Of Linwood	
49024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
49024			Shared Revenue and Tax Relief - - Utility Aid					
49024	83500	10000	11000	00049519	7/22/2019	\$ 144.29	Town Of Linwood	
49024	83500	10000	11000	00053818	11/18/2019	\$ 780.82	Town Of Linwood	
49024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 925.11
49024			Shared Revenue and Tax Relief - - Personal Property Aid					
49024	83500	10000	11100	00041173	5/6/2019	\$ 621.49	Town Of Linwood	
49024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 621.49
49024	Total							\$ 135,009.02

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49026			Dept of Safety & Prof Services - - Fire Dues Distribution					
49026	16500	10000	22500	00030794	7/17/2019	\$ 3,116.46	New Hope, Town of	
49026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,116.46
49026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49026	37000	10000	50300	00297934	2/12/2019	\$ 2,287.63	New Hope, Town of	
49026	37000	10000	50300	00314988	4/19/2019	\$ 502.19	New Hope, Town of	
49026	37000	10000	50300	00314989	4/19/2019	\$ 222.56	New Hope, Town of	
49026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,012.38
49026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49026	37000	21200	57100	00333059	6/21/2019	\$ 597.78	New Hope, Town of	
49026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 597.78
49026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49026	37000	21200	57900	00314987	4/19/2019	\$ 453.29	New Hope, Town of	
49026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 453.29
49026			Dept of Natural Resources - - Fin Asst For Responsible Units					
49026	37000	27400	67000	00322850	5/22/2019	\$ 927.98	New Hope, Town of	
49026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 927.98
49026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49026	39500	21100	19100	00337080	1/7/2019	\$ 21,489.05	New Hope, Town of	
49026	39500	21100	19100	00364394	4/1/2019	\$ 21,489.05	New Hope, Town of	
49026	39500	21100	19100	00402403	7/1/2019	\$ 21,489.05	New Hope, Town of	
49026	39500	21100	19100	00445221	10/7/2019	\$ 21,489.07	New Hope, Town of	
49026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,956.22
49026			Elections Commission - - 2018 Hava Election Security					
49026	51000	22000	18200	00002887	11/22/2019	\$ 1,200.00	New Hope, Town of	
49026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
49026			Shared Revenue and Tax Relief - - County And Municipal Aid					
49026	83500	10000	10500	00049520	7/22/2019	\$ 1,545.25	New Hope, Town of	
49026	83500	10000	10500	00053819	11/18/2019	\$ 8,756.43	New Hope, Town of	
49026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,301.68
49026			Shared Revenue and Tax Relief - - Personal Property Aid					
49026	83500	10000	11100	00041174	5/6/2019	\$ 35.35	New Hope, Town of	
49026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 35.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49026		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
49026	83500	10000	50100	00038013	1/31/2019	\$ 709.47	New Hope, Town of	
49026		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 709.47
49026	Total							\$ 106,310.61

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49028			Dept of Safety & Prof Services - - Fire Dues Distribution					
49028	16500	10000	22500	00031079	7/17/2019	\$ 2,142.51	Town Of Pine Grove	
49028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,142.51
49028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49028	37000	10000	50300	00297845	2/12/2019	\$ 34,295.12	Town Of Pine Grove	
49028	37000	10000	50300	00313431	4/19/2019	\$ 50.11	Town Of Pine Grove	
49028	37000	10000	50300	00313432	4/19/2019	\$ 1,223.90	Town Of Pine Grove	
49028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 35,569.13
49028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49028	37000	21200	57100	00333060	6/21/2019	\$ 70.56	Town Of Pine Grove	
49028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 70.56
49028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49028	39500	21100	19100	00337081	1/7/2019	\$ 38,008.99	Town Of Pine Grove	
49028	39500	21100	19100	00364395	4/1/2019	\$ 38,008.99	Town Of Pine Grove	
49028	39500	21100	19100	00402404	7/1/2019	\$ 38,008.99	Town Of Pine Grove	
49028	39500	21100	19100	00445222	10/7/2019	\$ 38,008.99	Town Of Pine Grove	
49028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,035.96
49028			Elections Commission - - 2018 Hava Election Security					
49028	51000	22000	18200	00002606	11/18/2019	\$ 800.00	Town Of Pine Grove	
49028			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
49028			Shared Revenue and Tax Relief - - County And Municipal Aid					
49028	83500	10000	10500	00049521	7/22/2019	\$ 7,022.25	Town Of Pine Grove	
49028	83500	10000	10500	00053820	11/18/2019	\$ 39,792.75	Town Of Pine Grove	
49028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,815.00
49028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49028	83500	10000	10900	00046614	7/22/2019	\$ 1,532.90	Town Of Pine Grove	
49028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,532.90
49028			Shared Revenue and Tax Relief - - Personal Property Aid					
49028	83500	10000	11100	00041175	5/6/2019	\$ 2,947.09	Town Of Pine Grove	
49028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,947.09
49028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
49028	83500	52100	36300	00038441	3/25/2019	\$ 462.84	Town Of Pine Grove	
49028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 462.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49030			Dept of Safety & Prof Services - - Fire Dues Distribution					
49030	16500	10000	22500	00030285	7/15/2019	\$ 7,940.13	Town Of Plover	
49030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,940.13
49030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49030	37000	10000	50300	00314495	4/19/2019	\$ 178.27	Town Of Plover	
49030	37000	10000	50300	00314496	4/19/2019	\$ 461.94	Town Of Plover	
49030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 640.21
49030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49030	37000	21200	57100	00333061	6/21/2019	\$ 228.70	Town Of Plover	
49030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 228.70
49030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49030	37000	21200	57900	00314497	4/19/2019	\$ 84.58	Town Of Plover	
49030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 84.58
49030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49030	39500	21100	19100	00337082	1/7/2019	\$ 42,100.15	Town Of Plover	
49030	39500	21100	19100	00364396	4/1/2019	\$ 42,100.15	Town Of Plover	
49030	39500	21100	19100	00402405	7/1/2019	\$ 42,100.15	Town Of Plover	
49030	39500	21100	19100	00445223	10/7/2019	\$ 42,100.16	Town Of Plover	
49030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 168,400.61
49030			Department of Military Affairs - - Major Disaster Assist; Pif					
49030	46500	27200	36500	00064186	7/18/2019	\$ 5,608.55	Town Of Plover	
49030			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 5,608.55
49030			Shared Revenue and Tax Relief - - County And Municipal Aid					
49030	83500	10000	10500	00049522	7/22/2019	\$ 4,582.90	Town Of Plover	
49030	83500	10000	10500	00053821	11/18/2019	\$ 25,969.74	Town Of Plover	
49030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,552.64
49030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49030	83500	10000	10900	00046615	7/22/2019	\$ 248.38	Town Of Plover	
49030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 248.38
49030			Shared Revenue and Tax Relief - - Utility Aid					
49030	83500	10000	11000	00049522	7/22/2019	\$ 1,227.85	Town Of Plover	
49030	83500	10000	11000	00053821	11/18/2019	\$ 10,347.31	Town Of Plover	
49030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11,575.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49030			Shared Revenue and Tax Relief - - Personal Property Aid					
49030	83500	10000	11100	00041176	5/6/2019	\$ 881.12	Town Of Plover	
49030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 881.12
49030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
49030	83500	10000	50100	00037923	1/31/2019	\$ 88.75	Town Of Plover	
49030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 88.75
49030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
49030	83500	52100	36300	00038442	3/25/2019	\$ 1,506.26	Town Of Plover	
49030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,506.26
49030	Total							\$ 227,755.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49032			Dept of Safety & Prof Services - - Fire Dues Distribution					
49032	16500	10000	22500	00030282	7/16/2019	\$ 8,046.39	Town Of Sharon	
49032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,046.39
49032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49032	37000	10000	50300	00297882	2/12/2019	\$ 2,479.88	Town Of Sharon	
49032	37000	10000	50300	00313932	4/19/2019	\$ 141.96	Town Of Sharon	
49032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,621.84
49032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49032	37000	21200	57100	00333062	6/21/2019	\$ 1,123.78	Town Of Sharon	
49032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,123.78
49032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49032	37000	21200	57900	00313933	4/19/2019	\$ 16.49	Town Of Sharon	
49032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 16.49
49032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49032	39500	21100	19100	00337083	1/7/2019	\$ 41,299.83	Town Of Sharon	
49032	39500	21100	19100	00364397	4/1/2019	\$ 41,299.83	Town Of Sharon	
49032	39500	21100	19100	00402406	7/1/2019	\$ 41,299.83	Town Of Sharon	
49032	39500	21100	19100	00445224	10/7/2019	\$ 41,299.86	Town Of Sharon	
49032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 165,199.35
49032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
49032	39500	21100	27800	00411641	7/12/2019	\$ 48,759.85	Town Of Sharon	
49032			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 48,759.85
49032			Shared Revenue and Tax Relief - - County And Municipal Aid					
49032	83500	10000	10500	00049523	7/22/2019	\$ 5,566.46	Town Of Sharon	
49032	83500	10000	10500	00053822	11/18/2019	\$ 31,543.28	Town Of Sharon	
49032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,109.74
49032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49032	83500	10000	10900	00046616	7/22/2019	\$ 11.43	Town Of Sharon	
49032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
49032			Shared Revenue and Tax Relief - - Personal Property Aid					
49032	83500	10000	11100	00041177	5/6/2019	\$ 416.70	Town Of Sharon	
49032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 416.70
49032	Total							\$ 263,305.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49034			Dept of Safety & Prof Services - - Fire Dues Distribution					
49034	16500	10000	22500	00030131	7/16/2019	\$ 12,050.82	Town Of Stockton	
49034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,050.82
49034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49034	37000	10000	50300	00297872	2/12/2019	\$ 2,992.50	Town Of Stockton	
49034	37000	10000	50300	00313872	4/19/2019	\$ 37.05	Town Of Stockton	
49034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,029.55
49034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49034	37000	21200	57100	00333063	6/21/2019	\$ 362.54	Town Of Stockton	
49034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 362.54
49034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
49034	37000	21200	57900	00313873	4/19/2019	\$ 26.84	Town Of Stockton	
49034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 26.84
49034			Dept of Natural Resources - - Fin Asst For Responsible Units					
49034	37000	27400	67000	00322664	5/22/2019	\$ 5,263.60	Town Of Stockton	
49034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,263.60
49034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49034	39500	21100	19100	00337084	1/7/2019	\$ 52,086.17	Town Of Stockton	
49034	39500	21100	19100	00364398	4/1/2019	\$ 52,086.17	Town Of Stockton	
49034	39500	21100	19100	00402407	7/1/2019	\$ 52,086.17	Town Of Stockton	
49034	39500	21100	19100	00445225	10/7/2019	\$ 52,086.18	Town Of Stockton	
49034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,344.69
49034			Shared Revenue and Tax Relief - - County And Municipal Aid					
49034	83500	10000	10500	00049524	7/22/2019	\$ 6,741.96	Town Of Stockton	
49034	83500	10000	10500	00053823	11/18/2019	\$ 38,204.43	Town Of Stockton	
49034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,946.39
49034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49034	83500	10000	10900	00046617	7/22/2019	\$ 230.71	Town Of Stockton	
49034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 230.71
49034			Shared Revenue and Tax Relief - - Utility Aid					
49034	83500	10000	11000	00049524	7/22/2019	\$ 1,794.95	Town Of Stockton	
49034	83500	10000	11000	00053823	11/18/2019	\$ 11,062.49	Town Of Stockton	
49034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,857.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49034			Shared Revenue and Tax Relief - - Personal Property Aid					
49034	83500	10000	11100	00041178	5/6/2019	\$ 7,327.22	Town Of Stockton	
49034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,327.22
49034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
49034	83500	52100	36300	00038443	3/25/2019	\$ 2,398.20	Town Of Stockton	
49034			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,398.20
49034	Total							\$ 296,838.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49101		Dept of Safety & Prof Services - - Fire Dues Distribution							
49101	16500	10000	22500	00031443	7/18/2019	\$ 1,010.97	Village Of Almond		
49101		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,010.97
49101		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
49101	39500	21100	19100	00337085	1/7/2019	\$ 3,988.51	Village Of Almond		
49101	39500	21100	19100	00364399	4/1/2019	\$ 3,988.51	Village Of Almond		
49101	39500	21100	19100	00402408	7/1/2019	\$ 3,988.51	Village Of Almond		
49101	39500	21100	19100	00445226	10/7/2019	\$ 3,988.52	Village Of Almond		
49101		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 15,954.05
49101		Shared Revenue and Tax Relief - - County And Municipal Aid							
49101	83500	10000	10500	00049525	7/22/2019	\$ 15,383.76	Village Of Almond		
49101	83500	10000	10500	00053824	11/18/2019	\$ 87,174.62	Village Of Almond		
49101		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 102,558.38
49101		Shared Revenue and Tax Relief - - Exempt Computer Aid							
49101	83500	10000	10900	00046618	7/22/2019	\$ 398.03	Village Of Almond		
49101		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 398.03
49101		Shared Revenue and Tax Relief - - Personal Property Aid							
49101	83500	10000	11100	00041179	5/6/2019	\$ 151.55	Village Of Almond		
49101		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 151.55
49101	Total							\$ 120,072.98	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49102			Dept of Safety & Prof Services - - Fire Dues Distribution						
49102	16500	10000	22500	00030785	7/17/2019	\$ 3,153.59	Village Of Amherst		
49102			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,153.59
49102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
49102	37000	21200	57100	00333064	6/21/2019	\$ 3.90	Village Of Amherst		
49102			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3.90
49102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
49102	39500	21100	19100	00337086	1/7/2019	\$ 8,938.37	Village Of Amherst		
49102	39500	21100	19100	00364400	4/1/2019	\$ 8,938.37	Village Of Amherst		
49102	39500	21100	19100	00402409	7/1/2019	\$ 8,938.37	Village Of Amherst		
49102	39500	21100	19100	00445227	10/7/2019	\$ 8,938.39	Village Of Amherst		
49102			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 35,753.50
49102			Elections Commission - - 2018 Hava Election Security						
49102	51000	22000	18200	00002221	11/4/2019	\$ 600.00	Village Of Amherst		
49102			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
49102			Shared Revenue and Tax Relief - - County And Municipal Aid						
49102	83500	10000	10500	00049526	7/22/2019	\$ 19,914.53	Village Of Amherst		
49102	83500	10000	10500	00053825	11/18/2019	\$ 112,849.01	Village Of Amherst		
49102			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 132,763.54
49102			Shared Revenue and Tax Relief - - Exempt Computer Aid						
49102	83500	10000	10900	00046619	7/22/2019	\$ 517.55	Village Of Amherst		
49102	83500	10000	10900	00047964	7/22/2019	\$ 6,086.47	Village Of Amherst		
49102			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6,604.02
49102			Shared Revenue and Tax Relief - - Personal Property Aid						
49102	83500	10000	11100	00041180	5/6/2019	\$ 2,138.47	Village Of Amherst		
49102	83500	10000	11100	00042715	5/6/2019	\$ 917.46	Village Of Amherst		
49102			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,055.93
49102	Total							\$ 181,934.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49103			Dept of Safety & Prof Services - - Fire Dues Distribution					
49103	16500	10000	22500	00031284	7/18/2019	\$ 1,490.14	Village of Amherst Junction	
49103			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,490.14
49103			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49103	37000	10000	50300	00297932	2/12/2019	\$ 1,322.66	Village of Amherst Junction	
49103			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,322.66
49103			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49103	39500	21100	19100	00337087	1/7/2019	\$ 2,365.55	Village of Amherst Junction	
49103	39500	21100	19100	00364401	4/1/2019	\$ 2,365.55	Village of Amherst Junction	
49103	39500	21100	19100	00402410	7/1/2019	\$ 2,365.55	Village of Amherst Junction	
49103	39500	21100	19100	00445228	10/7/2019	\$ 2,365.55	Village of Amherst Junction	
49103			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 9,462.20
49103			Shared Revenue and Tax Relief - - County And Municipal Aid					
49103	83500	10000	10500	00049527	7/22/2019	\$ 2,945.52	Village of Amherst Junction	
49103	83500	10000	10500	00053826	11/18/2019	\$ 16,691.27	Village of Amherst Junction	
49103			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,636.79
49103			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49103	83500	10000	10900	00046620	7/22/2019	\$ 3.11	Village of Amherst Junction	
49103			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
49103			Shared Revenue and Tax Relief - - Utility Aid					
49103	83500	10000	11000	00049527	7/22/2019	\$ 224.69	Village of Amherst Junction	
49103	83500	10000	11000	00053826	11/18/2019	\$ 1,390.46	Village of Amherst Junction	
49103			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,615.15
49103			Shared Revenue and Tax Relief - - Personal Property Aid					
49103	83500	10000	11100	00041181	5/6/2019	\$ 2,637.73	Village of Amherst Junction	
49103			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,637.73
49103	Total							\$ 36,167.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49141			Dept of Safety & Prof Services - - Fire Dues Distribution						
49141	16500	10000	22500	00031477	7/18/2019	\$ 881.99	Village of Junction City		
49141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 881.99
49141			Dept of Natural Resources - - Fin Asst For Responsible Units						
49141	37000	27400	67000	00323393	5/22/2019	\$ 1,794.16	Village of Junction City		
49141			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,794.16
49141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
49141	39500	21100	19100	00337088	1/7/2019	\$ 4,210.55	Village of Junction City		
49141	39500	21100	19100	00364402	4/1/2019	\$ 4,210.55	Village of Junction City		
49141	39500	21100	19100	00402411	7/1/2019	\$ 4,210.55	Village of Junction City		
49141	39500	21100	19100	00445229	10/7/2019	\$ 4,210.55	Village of Junction City		
49141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 16,842.20
49141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
49141	39500	21100	27800	00407816	7/1/2019	\$ 10,288.40	Village of Junction City		
49141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 10,288.40
49141			Elections Commission - - 2018 Hava Election Security						
49141	51000	22000	18200	00002623	11/18/2019	\$ 700.00	Village of Junction City		
49141			Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
49141			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
49141	83500	10000	10100	00049528	7/22/2019	\$ 508.52	Village of Junction City		
49141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 508.52
49141			Shared Revenue and Tax Relief - - County And Municipal Aid						
49141	83500	10000	10500	00049528	7/22/2019	\$ 22,034.55	Village of Junction City		
49141	83500	10000	10500	00053827	11/18/2019	\$ 124,862.44	Village of Junction City		
49141			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 146,896.99
49141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
49141	83500	10000	10900	00046621	7/22/2019	\$ 385.56	Village of Junction City		
49141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 385.56
49141			Shared Revenue and Tax Relief - - Utility Aid						
49141	83500	10000	11000	00049528	7/22/2019	\$ 88.35	Village of Junction City		
49141	83500	10000	11000	00053827	11/18/2019	\$ 515.41	Village of Junction City		
49141			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 603.76
49141			Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49141	83500	10000	11100	00041182	5/6/2019	\$ 887.34	Village of Junction City		
49141	83500	10000	11100	00042716	5/6/2019	\$ 108.49	Village of Junction City		
49141		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 995.83
49141		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
49141	83500	52100	36300	00038444	3/25/2019	\$ 211.84	Village of Junction City		
49141		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 211.84
49141	Total							\$ 180,109.25	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49161			Dept of Safety & Prof Services - - Fire Dues Distribution						
49161	16500	10000	22500	00031583	7/18/2019	\$ 521.99	Nelsonville, Village of		
49161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 521.99
49161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
49161	37000	10000	50300	00297877	2/12/2019	\$ 1,066.67	Nelsonville, Village of		
49161	37000	10000	50300	00313912	4/19/2019	\$ 65.60	Nelsonville, Village of		
49161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,132.27
49161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
49161	39500	21100	19100	00337089	1/7/2019	\$ 949.62	Nelsonville, Village of		
49161	39500	21100	19100	00364403	4/1/2019	\$ 949.62	Nelsonville, Village of		
49161	39500	21100	19100	00402412	7/1/2019	\$ 949.62	Nelsonville, Village of		
49161	39500	21100	19100	00445230	10/7/2019	\$ 949.65	Nelsonville, Village of		
49161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,798.51
49161			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
49161	39500	21100	27800	00342417	1/15/2019	\$ 11,029.05	Nelsonville, Village of		
49161			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 11,029.05
49161			Shared Revenue and Tax Relief - - County And Municipal Aid						
49161	83500	10000	10500	00049529	7/22/2019	\$ 3,652.27	Nelsonville, Village of		
49161	83500	10000	10500	00053828	11/18/2019	\$ 20,696.17	Nelsonville, Village of		
49161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,348.44
49161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
49161	83500	10000	10900	00046622	7/22/2019	\$ 8.32	Nelsonville, Village of		
49161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
49161			Shared Revenue and Tax Relief - - Personal Property Aid						
49161	83500	10000	11100	00041183	5/6/2019	\$ 112.27	Nelsonville, Village of		
49161			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 112.27
49161	Total							\$ 40,950.85	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49171		Dept of Safety & Prof Services - - Fire Dues Distribution							
49171	16500	10000	22500	00031022	7/17/2019	\$ 2,305.81	Village Of Park Ridge		
49171		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,305.81
49171		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
49171	39500	21100	19100	00337090	1/7/2019	\$ 2,801.10	Village Of Park Ridge		
49171	39500	21100	19100	00364404	4/1/2019	\$ 2,801.10	Village Of Park Ridge		
49171	39500	21100	19100	00402413	7/1/2019	\$ 2,801.10	Village Of Park Ridge		
49171	39500	21100	19100	00445231	10/7/2019	\$ 2,801.11	Village Of Park Ridge		
49171		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 11,204.41
49171		Department of Military Affairs - - Major Disaster Assist; Pif							
49171	46500	27200	36500	00063121	6/26/2019	\$ 7,396.62	Village Of Park Ridge		
49171		Department of Military Affairs - - Major Disaster Assist; Pif Total							\$ 7,396.62
49171		Shared Revenue and Tax Relief - - County And Municipal Aid							
49171	83500	10000	10500	00049530	7/22/2019	\$ 1,901.49	Village Of Park Ridge		
49171	83500	10000	10500	00053829	11/18/2019	\$ 10,775.30	Village Of Park Ridge		
49171		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 12,676.79
49171		Shared Revenue and Tax Relief - - Exempt Computer Aid							
49171	83500	10000	10900	00046623	7/22/2019	\$ 462.47	Village Of Park Ridge		
49171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 462.47
49171		Shared Revenue and Tax Relief - - Personal Property Aid							
49171	83500	10000	11100	00041184	5/6/2019	\$ 269.56	Village Of Park Ridge		
49171		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 269.56
49171	Total							\$ 34,315.66	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49173			Dept of Safety & Prof Services - - Fire Dues Distribution					
49173	16500	10000	22500	00029887	7/12/2019	\$ 51,438.39	Village Of Plover	
49173			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 51,438.39
49173			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
49173	37000	10000	50300	00297851	2/12/2019	\$ 36.77	Village Of Plover	
49173	37000	10000	50300	00297852	2/12/2019	\$ 5,072.68	Village Of Plover	
49173			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,109.45
49173			Dept of Natural Resources - - Wetland Restoration — Fees; Pa					
49173	37000	10000	93400	00292935	2/6/2019	\$ 77,336.38	Village Of Plover	
49173			Dept of Natural Resources - - Wetland Restoration — Fees; Pa Total					\$ 77,336.38
49173			Dept of Natural Resources - - General Program Operations --					
49173	37000	21200	25400	00290740	1/11/2019	\$ 159.15	Village Of Plover	
49173	37000	21200	25400	00315027	4/19/2019	\$ 164.23	Village Of Plover	
49173	37000	21200	25400	00338350	7/8/2019	\$ 164.23	Village Of Plover	
49173	37000	21200	25400	00364278	10/15/2019	\$ 164.23	Village Of Plover	
49173			Dept of Natural Resources - - General Program Operations -- Total					\$ 651.84
49173			Dept of Natural Resources - - GPO--State Funds					
49173	37000	21200	36100	00290740	1/11/2019	\$ 53.05	Village Of Plover	
49173	37000	21200	36100	00315027	4/19/2019	\$ 54.74	Village Of Plover	
49173	37000	21200	36100	00338350	7/8/2019	\$ 54.74	Village Of Plover	
49173	37000	21200	36100	00364278	10/15/2019	\$ 54.74	Village Of Plover	
49173			Dept of Natural Resources - - GPO--State Funds Total					\$ 217.27
49173			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
49173	37000	21200	54500	00320626	5/15/2019	\$ 4,853.18	Village Of Plover	
49173			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 4,853.18
49173			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
49173	37000	21200	57100	00333065	6/21/2019	\$ 10.14	Village Of Plover	
49173			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.14
49173			Dept of Natural Resources - - Village Of Plover Grant					
49173	37000	27400	66000	00309000	4/2/2019	\$ 28,970.63	Village Of Plover	
49173	37000	27400	66000	00320649	5/16/2019	\$ 5,435.00	Village Of Plover	
49173	37000	27400	66000	00337619	7/5/2019	\$ 14,107.13	Village Of Plover	
49173			Dept of Natural Resources - - Village Of Plover Grant Total					\$ 48,512.76

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49173			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
49173	39500	21100	17700	00392835	6/13/2019	\$ 11,731.00	Village Of Plover		
49173	39500	21100	17700	00417112	7/31/2019	\$ 35,192.00	Village Of Plover		
49173			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 46,923.00
49173			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
49173	39500	21100	18200	00353408	2/21/2019	\$ 20,273.84	Village Of Plover		
49173	39500	21100	18200	00423918	8/15/2019	\$ 19,322.44	Village Of Plover		
49173	39500	21100	18200	00429704	9/3/2019	\$ 20,031.27	Village Of Plover		
49173	39500	21100	18200	00470491	12/12/2019	\$ 20,373.52	Village Of Plover		
49173			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 80,001.07
49173			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
49173	39500	21100	19100	00337091	1/7/2019	\$ 173,687.45	Village Of Plover		
49173	39500	21100	19100	00364405	4/1/2019	\$ 173,687.45	Village Of Plover		
49173	39500	21100	19100	00402414	7/1/2019	\$ 173,687.45	Village Of Plover		
49173	39500	21100	19100	00445232	10/7/2019	\$ 173,687.47	Village Of Plover		
49173			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 694,749.82
49173			WI Dept of Transportation - - St Hwy Rehab, Sf						
49173	39500	21100	36300	00341774	1/15/2019	\$ 31.75	Village Of Plover		
49173	39500	21100	36300	00371043	4/16/2019	\$ 46.90	Village Of Plover		
49173	39500	21100	36300	00389651	6/3/2019	\$ 15.98	Village Of Plover		
49173			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 94.63
49173			Department of Health Services - - Emergency Medical Services, Ai						
49173	43500	10000	11900	00308031	9/4/2019	\$ 6,708.56	Village Of Plover		
49173			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,708.56
49173			Department of Justice - - Law Enforcement Train, Local						
49173	45500	10000	23100	00074332	11/6/2019	\$ 2,560.00	Village Of Plover		
49173			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,560.00
49173			Department of Military Affairs - - Major Disaster Assist; Pif						
49173	46500	27200	36500	00063345	7/2/2019	\$ 39,971.24	Village Of Plover		
49173			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 39,971.24
49173			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
49173	83500	10000	10100	00049531	7/22/2019	\$ 90,593.23	Village Of Plover		
49173			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 90,593.23

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49173			Shared Revenue and Tax Relief - - County And Municipal Aid					
49173	83500	10000	10500	00049531	7/22/2019	\$ 81,925.89	Village Of Plover	
49173	83500	10000	10500	00053830	11/18/2019	\$ 464,246.71	Village Of Plover	
49173			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 546,172.60
49173			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49173	83500	10000	10900	00046624	7/22/2019	\$ 12,798.43	Village Of Plover	
49173	83500	10000	10900	00047965	7/22/2019	\$ 8,108.08	Village Of Plover	
49173			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20,906.51
49173			Shared Revenue and Tax Relief - - Utility Aid					
49173	83500	10000	11000	00049531	7/22/2019	\$ 1,581.92	Village Of Plover	
49173	83500	10000	11000	00053830	11/18/2019	\$ 15,183.41	Village Of Plover	
49173			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 16,765.33
49173			Shared Revenue and Tax Relief - - Personal Property Aid					
49173	83500	10000	11100	00041185	5/6/2019	\$ 66,424.41	Village Of Plover	
49173	83500	10000	11100	00042717	5/6/2019	\$ 13,913.95	Village Of Plover	
49173			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 80,338.36
49173			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
49173	83500	10000	50100	00037726	1/31/2019	\$ 2,437.37	Village Of Plover	
49173			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,437.37
49173			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
49173	83500	52100	36300	00038445	3/25/2019	\$ 9,483.10	Village Of Plover	
49173			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 9,483.10
49173	Total							\$ 1,825,834.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49176			Dept of Safety & Prof Services - - Fire Dues Distribution					
49176	16500	10000	22500	00031409	7/18/2019	\$ 1,095.72	Village Of Rosholt	
49176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,095.72
49176			Dept of Natural Resources - - Dnr-Dam Safety Projects					
49176	37000	36300	TX100	00291670	1/18/2019	\$ 200,000.00	Village Of Rosholt	
49176			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$ 200,000.00
49176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49176	39500	21100	19100	00337092	1/7/2019	\$ 6,796.26	Village Of Rosholt	
49176	39500	21100	19100	00364406	4/1/2019	\$ 6,796.26	Village Of Rosholt	
49176	39500	21100	19100	00402415	7/1/2019	\$ 6,796.26	Village Of Rosholt	
49176	39500	21100	19100	00445233	10/7/2019	\$ 6,796.26	Village Of Rosholt	
49176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 27,185.04
49176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
49176	83500	10000	10100	00049532	7/22/2019	\$ 1,275.44	Village Of Rosholt	
49176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,275.44
49176			Shared Revenue and Tax Relief - - County And Municipal Aid					
49176	83500	10000	10500	00049532	7/22/2019	\$ 12,438.92	Village Of Rosholt	
49176	83500	10000	10500	00053831	11/18/2019	\$ 70,487.22	Village Of Rosholt	
49176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 82,926.14
49176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49176	83500	10000	10900	00046625	7/22/2019	\$ 525.87	Village Of Rosholt	
49176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 525.87
49176			Shared Revenue and Tax Relief - - Personal Property Aid					
49176	83500	10000	11100	00041186	5/6/2019	\$ 3,549.21	Village Of Rosholt	
49176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,549.21
49176	Total							\$ 316,557.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49191			Dept of Safety & Prof Services - - Fire Dues Distribution					
49191	16500	10000	22500	00030463	7/15/2019	\$ 5,566.94	Village Of Whiting	
49191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,566.94
49191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
49191	39500	21100	19100	00337093	1/7/2019	\$ 16,476.85	Village Of Whiting	
49191	39500	21100	19100	00364407	4/1/2019	\$ 16,476.85	Village Of Whiting	
49191	39500	21100	19100	00402416	7/1/2019	\$ 16,476.85	Village Of Whiting	
49191	39500	21100	19100	00445234	10/7/2019	\$ 16,476.86	Village Of Whiting	
49191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,907.41
49191			Shared Revenue and Tax Relief - - County And Municipal Aid					
49191	83500	10000	10500	00049533	7/22/2019	\$ 10,919.83	Village Of Whiting	
49191	83500	10000	10500	00053832	11/18/2019	\$ 61,879.03	Village Of Whiting	
49191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 72,798.86
49191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
49191	83500	10000	10900	00046626	7/22/2019	\$ 1,661.77	Village Of Whiting	
49191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,661.77
49191			Shared Revenue and Tax Relief - - Utility Aid					
49191	83500	10000	11000	00049533	7/22/2019	\$ 2,892.56	Village Of Whiting	
49191	83500	10000	11000	00053832	11/18/2019	\$ 16,290.45	Village Of Whiting	
49191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 19,183.01
49191			Shared Revenue and Tax Relief - - Personal Property Aid					
49191	83500	10000	11100	00041187	5/6/2019	\$ 2,544.96	Village Of Whiting	
49191	83500	10000	11100	00042718	5/6/2019	\$ 65.45	Village Of Whiting	
49191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,610.41
49191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
49191	83500	10000	50100	00037735	1/31/2019	\$ 118.97	Village Of Whiting	
49191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 118.97
49191	Total							\$ 167,847.37

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
49281			Dept of Safety & Prof Services - - Fire Dues Distribution					
49281	16500	10000	22500	00029790	7/3/2019	\$ 86,840.25	City Of Stevens Point	
49281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 86,840.25
49281			Dept of Natural Resources - - Wildlife Abat & Control Grants					
49281	37000	21200	58000	00298856	2/19/2019	\$ 1,264.00	City Of Stevens Point	
49281	37000	21200	58000	00321129	5/16/2019	\$ 1,264.00	City Of Stevens Point	
49281			Dept of Natural Resources - - Wildlife Abat & Control Grants Total					\$ 2,528.00
49281			Dept of Natural Resources - - Rec & Resource Aids, Fed					
49281	37000	21200	58300	00368937	10/30/2019	\$ 61,250.00	City Of Stevens Point	
49281			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 61,250.00
49281			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
49281	37000	27400	65800	00345504	8/1/2019	\$ 24,160.24	City Of Stevens Point	
49281			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 24,160.24
49281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
49281	39500	21100	16200	00337773	1/7/2019	\$ 26,004.98	City Of Stevens Point	
49281	39500	21100	16200	00365087	4/1/2019	\$ 26,004.98	City Of Stevens Point	
49281	39500	21100	16200	00403096	7/1/2019	\$ 26,004.98	City Of Stevens Point	
49281	39500	21100	16200	00445914	10/7/2019	\$ 26,004.99	City Of Stevens Point	
49281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 104,019.93
49281			WI Dept of Transportation - - Paratransit Aids, Sf					
49281	39500	21100	17500	00371385	4/15/2019	\$ 22,137.00	City Of Stevens Point	
49281			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 22,137.00
49281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
49281	39500	21100	17700	00392802	6/12/2019	\$ 73,781.00	City Of Stevens Point	
49281	39500	21100	17700	00417084	7/30/2019	\$ 221,345.00	City Of Stevens Point	
49281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 295,126.00
49281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
49281	39500	21100	18200	00353856	2/21/2019	\$ 239,226.00	City Of Stevens Point	
49281	39500	21100	18200	00359019	3/8/2019	\$ 368,000.00	City Of Stevens Point	
49281	39500	21100	18200	00359020	3/8/2019	\$ 368,000.00	City Of Stevens Point	
49281	39500	21100	18200	00359021	3/8/2019	\$ 300,000.00	City Of Stevens Point	
49281	39500	21100	18200	00359022	3/8/2019	\$ 563,210.00	City Of Stevens Point	
49281	39500	21100	18200	00423899	8/15/2019	\$ 220,543.50	City Of Stevens Point	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49281	39500	21100	18200	00424868	8/16/2019	\$ 201,415.00	City Of Stevens Point		
49281	39500	21100	18200	00440580	10/2/2019	\$ 24,200.00	City Of Stevens Point		
49281	39500	21100	18200	00470493	12/12/2019	\$ 197,014.50	City Of Stevens Point		
49281		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$ 2,481,609.00
49281		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd							
49281	39500	21100	18300	00354576	2/22/2019	\$ 32,014.40	City Of Stevens Point		
49281	39500	21100	18300	00354577	2/22/2019	\$ 4,024.00	City Of Stevens Point		
49281	39500	21100	18300	00418869	8/2/2019	\$ 31,861.60	City Of Stevens Point		
49281	39500	21100	18300	00418871	8/2/2019	\$ 20,943.00	City Of Stevens Point		
49281	39500	21100	18300	00435123	9/18/2019	\$ 37,544.00	City Of Stevens Point		
49281	39500	21100	18300	00435124	9/18/2019	\$ 29,894.50	City Of Stevens Point		
49281	39500	21100	18300	00461555	11/14/2019	\$ 36,928.00	City Of Stevens Point		
49281	39500	21100	18300	00461556	11/14/2019	\$ 28,305.00	City Of Stevens Point		
49281		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total							\$ 221,514.50
49281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
49281	39500	21100	19100	00337094	1/7/2019	\$ 375,397.70	City Of Stevens Point		
49281	39500	21100	19100	00364408	4/1/2019	\$ 375,397.70	City Of Stevens Point		
49281	39500	21100	19100	00402417	7/1/2019	\$ 375,397.70	City Of Stevens Point		
49281	39500	21100	19100	00445235	10/7/2019	\$ 375,397.73	City Of Stevens Point		
49281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 1,501,590.83
49281		WI Dept of Transportation - - Trnsprt Alternats Lf							
49281	39500	21100	22600	00358281	3/6/2019	\$ 0.00	City Of Stevens Point		
49281	39500	21100	22600	00388096	5/30/2019	\$ 0.00	City Of Stevens Point		
49281		WI Dept of Transportation - - Trnsprt Alternats Lf Total							\$ 0.01
49281		WI Dept of Transportation - - Trnsprt Alternats Ff							
49281	39500	21100	22700	00358281	3/6/2019	\$ 8,476.66	City Of Stevens Point		
49281	39500	21100	22700	00388096	5/30/2019	\$ 7,690.21	City Of Stevens Point		
49281	39500	21100	22700	00432695	9/11/2019	\$ 9,590.06	City Of Stevens Point		
49281		WI Dept of Transportation - - Trnsprt Alternats Ff Total							\$ 25,756.93
49281		WI Dept of Transportation - - Demand Management							
49281	39500	27200	46400	00447970	10/11/2019	\$ 30,580.00	City Of Stevens Point		
49281		WI Dept of Transportation - - Demand Management Total							\$ 30,580.00
49281		Department of Corrections - - Purchased Services For Offende							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49281	41000	10000	11100	00290719	6/7/2019	\$ 1,000.00	City Of Stevens Point		
49281		Department of Corrections - - Purchased Services For Offende Total							\$ 1,000.00
49281		Department of Health Services - - Emergency Medical Services, Ai							
49281	43500	10000	11900	00307984	9/4/2019	\$ 12,381.00	City Of Stevens Point		
49281		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 12,381.00
49281		Dept of Workforce Development - - Title Ib Aids State GPR							
49281	44500	10000	50900	00212468	3/6/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00213906	3/11/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00216160	3/27/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00216161	3/27/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00224101	5/9/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00224102	5/9/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00227684	6/3/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00227685	6/3/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00233146	7/5/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00233147	7/5/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00233148	7/10/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00235451	7/17/2019	\$ 12.78	City Of Stevens Point		
49281	44500	10000	50900	00235693	7/24/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00235694	7/24/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00238236	7/30/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00241787	8/28/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00241788	8/28/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00248076	10/7/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00250421	10/8/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00258637	12/4/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00262635	12/23/2019	\$ 4.26	City Of Stevens Point		
49281	44500	10000	50900	00262636	12/23/2019	\$ 4.26	City Of Stevens Point		
49281		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 102.24
49281		Dept of Workforce Development - - Title Ib Aids Federal Prf							
49281	44500	10000	54400	00212468	3/6/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00213906	3/11/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00216160	3/27/2019	\$ 15.74	City Of Stevens Point		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49281	44500	10000	54400	00216161	3/27/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00224101	5/9/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00224102	5/9/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00227684	6/3/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00227685	6/3/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00233146	7/5/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00233147	7/5/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00233148	7/10/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00235451	7/17/2019	\$ 47.22	City Of Stevens Point		
49281	44500	10000	54400	00235693	7/24/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00235694	7/24/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00238236	7/30/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00241787	8/28/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00241788	8/28/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00248076	10/7/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00250421	10/8/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00258637	12/4/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00262635	12/23/2019	\$ 15.74	City Of Stevens Point		
49281	44500	10000	54400	00262636	12/23/2019	\$ 15.74	City Of Stevens Point		
49281			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 377.76
49281			Department of Justice - - Law Enforcement Train, Local						
49281	45500	10000	23100	00063481	4/17/2019	\$ 6,720.00	City Of Stevens Point		
49281			Department of Justice - - Law Enforcement Train, Local Total						\$ 6,720.00
49281			Department of Justice - - Federal Aid, State Operations						
49281	45500	10000	24100	00061008	3/11/2019	\$ 4,222.00	City Of Stevens Point		
49281			Department of Justice - - Federal Aid, State Operations Total						\$ 4,222.00
49281			Elections Commission - - General Program Ops, GPR						
49281	51000	10000	10100	00001480	1/25/2019	\$ 180.00	City Of Stevens Point		
49281			Elections Commission - - General Program Ops, GPR Total						\$ 180.00
49281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
49281	83500	10000	10100	00049534	7/22/2019	\$ 499,673.17	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 499,673.17
49281			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49281	83500	10000	10500	00049534	7/22/2019	\$ 487,298.12	City Of Stevens Point		
49281	83500	10000	10500	00053833	11/18/2019	\$ 2,761,356.00	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,248,654.12
49281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
49281	83500	10000	10900	00046627	7/22/2019	\$ 342,658.21	City Of Stevens Point		
49281	83500	10000	10900	00047966	7/22/2019	\$ 100,568.23	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 443,226.44
49281			Shared Revenue and Tax Relief - - Utility Aid						
49281	83500	10000	11000	00049534	7/22/2019	\$ 13,984.32	City Of Stevens Point		
49281	83500	10000	11000	00053833	11/18/2019	\$ 78,181.37	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 92,165.69
49281			Shared Revenue and Tax Relief - - Personal Property Aid						
49281	83500	10000	11100	00041188	5/6/2019	\$ 157,098.37	City Of Stevens Point		
49281	83500	10000	11100	00042719	5/6/2019	\$ 23,141.63	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 180,240.00
49281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
49281	83500	10000	30200	00045312	7/22/2019	\$ 2,615,015.07	City Of Stevens Point		
49281	83500	10000	30200	00048195	7/22/2019	\$ 442,663.19	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,057,678.26
49281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
49281	83500	10000	50100	00037860	1/31/2019	\$ 453,476.11	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 453,476.11
49281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
49281	83500	52100	36300	00038446	3/25/2019	\$ 16,517.88	City Of Stevens Point		
49281	83500	52100	36300	00038681	3/25/2019	\$ 701,369.12	City Of Stevens Point		
49281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 717,887.00
49281			Miscellaneous Appropriations - - Terminal Tax Distribution						
49281	85500	21100	46100	00001070	12/12/2019	\$ 887.73	City Of Stevens Point		
49281			Miscellaneous Appropriations - - Terminal Tax Distribution Total						\$ 887.73
49281	Total							\$ 13,575,984.20	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
49999			Department of Health Services - - Prepaid Medical Transport Reimbursement						
49999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 74,767.15	Portage County Ambulance		
49999			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 74,767.15
49999	Total							\$ 74,767.15	