

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt							
55000	11500	10000	70300	00043858	2/14/2019	\$ 45,207.00	St Croix County		
55000	11500	10000	70300	00054880	12/26/2019	\$ 43,919.00	St Croix County		
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total							\$ 89,126.00
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing							
55000	11500	27400	76300	00043858	2/14/2019	\$ 88,660.00	St Croix County		
55000	11500	27400	76300	00054880	12/26/2019	\$ 86,132.00	St Croix County		
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total							\$ 174,792.00
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids							
55000	11500	27400	76400	00044622	3/7/2019	\$ 15,000.00	St Croix County		
55000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total							\$ 15,000.00
55000		Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants							
55000	11500	27400	77800	00054442	12/18/2019	\$ 16,400.00	St Croix County		
55000		Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total							\$ 16,400.00
55000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water							
55000	11500	36300	WE100	00044623	3/7/2019	\$ 800.65	St Croix County		
55000	11500	36300	WE100	00044624	3/7/2019	\$ 839.05	St Croix County		
55000	11500	36300	WE100	00044625	3/7/2019	\$ 1,136.91	St Croix County		
55000	11500	36300	WE100	00044626	3/7/2019	\$ 523.94	St Croix County		
55000	11500	36300	WE100	00044627	3/7/2019	\$ 476.30	St Croix County		
55000	11500	36300	WE100	00044628	3/7/2019	\$ 472.24	St Croix County		
55000	11500	36300	WE100	00044629	3/7/2019	\$ 795.34	St Croix County		
55000	11500	36300	WE100	00044630	3/7/2019	\$ 726.25	St Croix County		
55000	11500	36300	WE100	00044631	3/7/2019	\$ 632.71	St Croix County		
55000	11500	36300	WE100	00044632	3/7/2019	\$ 784.26	St Croix County		
55000	11500	36300	WE100	00044633	3/7/2019	\$ 898.73	St Croix County		
55000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total							\$ 8,086.38
55000		Dept of Natural Resources -- Gen Program Ops-State Funds							
55000	37000	21200	16100	00288354	1/4/2019	\$ 191.16	St Croix County		
55000	37000	21200	16100	00288809	1/11/2019	\$ 62.22	St Croix County		
55000	37000	21200	16100	00290861	1/25/2019	\$ 225.19	St Croix County		
55000	37000	21200	16100	00294178	2/7/2019	\$ 241.05	St Croix County		
55000	37000	21200	16100	00296516	2/27/2019	\$ 130.37	St Croix County		

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55000	37000	21200	16100	00300258	3/8/2019	\$ 171.07	St Croix County		
55000	37000	21200	16100	00303781	3/21/2019	\$ 520.13	St Croix County		
55000	37000	21200	16100	00306314	4/5/2019	\$ 192.60	St Croix County		
55000	37000	21200	16100	00309972	4/24/2019	\$ 214.09	St Croix County		
55000	37000	21200	16100	00313156	5/15/2019	\$ 365.32	St Croix County		
55000	37000	21200	16100	00325851	5/30/2019	\$ 378.50	St Croix County		
55000			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 2,691.70
55000			Dept of Natural Resources -- General Program Operations --						
55000	37000	21200	25400	00306997	3/27/2019	\$ 120.00	St Croix County		
55000	37000	21200	25400	00318446	5/7/2019	\$ 90.00	St Croix County		
55000	37000	21200	25400	00352339	8/22/2019	\$ 240.00	St Croix County		
55000	37000	21200	25400	00356381	9/10/2019	\$ 22.00	St Croix County		
55000			Dept of Natural Resources -- General Program Operations -- Total						\$ 472.00
55000			Dept of Natural Resources -- GPO -Federal Funds						
55000	37000	21200	38100	00307394	3/27/2019	\$ 12,249.52	St Croix County		
55000			Dept of Natural Resources -- GPO -Federal Funds Total						\$ 12,249.52
55000			Dept of Natural Resources -- Venison Processing						
55000	37000	21200	54900	00315094	5/17/2019	\$ 3,835.00	St Croix County		
55000			Dept of Natural Resources -- Venison Processing Total						\$ 3,835.00
55000			Dept of Natural Resources -- Enf A - Boating Enforcement						
55000	37000	21200	55000	00307394	3/27/2019	\$ 23,067.72	St Croix County		
55000			Dept of Natural Resources -- Enf A - Boating Enforcement Total						\$ 23,067.72
55000			Dept of Natural Resources -- Enf A - Snow Enforcement						
55000	37000	21200	55200	00359373	9/26/2019	\$ 3,142.90	St Croix County		
55000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 3,142.90
55000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
55000	37000	21200	55300	00315094	5/17/2019	\$ 20,835.11	St Croix County		
55000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$ 20,835.11
55000			Dept of Natural Resources -- Resaids - County Cons Aids						
55000	37000	21200	56300	00351189	8/22/2019	\$ 1,988.00	St Croix County		
55000			Dept of Natural Resources -- Resaids - County Cons Aids Total						\$ 1,988.00
55000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas						
55000	37000	21200	57500	00291027	1/15/2019	\$ 16,173.86	St Croix County		

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55000	37000	21200	57500	00360406	10/10/2019	\$ 12,273.68	St Croix County		
55000	37000	21200	57500	00367326	10/25/2019	\$ 32,490.00	St Croix County		
55000	37000	21200	57500	00374705	11/27/2019	\$ 32,490.00	St Croix County		
55000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 93,427.54
55000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
55000	37000	21200	58400	00364676	10/23/2019	\$ 3,664.00	St Croix County		
55000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 3,664.00
55000			Dept of Natural Resources - - GPO--State Funds						
55000	37000	21200	86100	00354152	9/3/2019	\$ 3.00	St Croix County		
55000			Dept of Natural Resources - - GPO--State Funds Total						\$ 3.00
55000			Dept of Natural Resources - - GPO-Environmental Fund						
55000	37000	27400	46100	00307531	3/28/2019	\$ 30.00	St Croix County		
55000			Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 30.00
55000			Dept of Natural Resources - - Fin Asst For Responsible Units						
55000	37000	27400	67000	00322675	5/22/2019	\$ 177,037.25	St Croix County		
55000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 177,037.25
55000			Dept of Natural Resources - - Recycling Consolidation Grants						
55000	37000	27400	67300	00322675	5/22/2019	\$ 19,919.15	St Croix County		
55000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 19,919.15
55000			Dept of Natural Resources - - Land Acquisition						
55000	37000	36300	TA100	00360777	10/2/2019	\$ 30.00	St Croix County		
55000			Dept of Natural Resources - - Land Acquisition Total						\$ 30.00
55000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
55000	37000	57300	48200	00300453	3/15/2019	\$ 8,307.50	St Croix County		
55000	37000	57300	48200	00310975	4/29/2019	\$ 5,005.50	St Croix County		
55000	37000	57300	48200	00329972	7/5/2019	\$ 5,005.50	St Croix County		
55000	37000	57300	48200	00373574	11/27/2019	\$ 5,005.25	St Croix County		
55000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 23,323.75
55000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
55000	39500	21100	16800	00340255	1/8/2019	\$ 164,605.00	St Croix County		
55000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 164,605.00
55000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
55000	39500	21100	19000	00335827	1/7/2019	\$ 542,025.20	St Croix County		

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55000	39500	21100	19000	00401152	7/1/2019	\$ 1,084,050.40	St Croix County	
55000	39500	21100	19000	00443970	10/7/2019	\$ 542,025.20	St Croix County	
55000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 2,168,100.80
55000			WI Dept of Transportation - - Local Rds, Grants Sf					
55000	39500	21100	27000	00470973	12/13/2019	\$ 162,980.15	St Croix County	
55000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 162,980.15
55000			WI Dept of Transportation - - Loc Trns FacI Implfd					
55000	39500	21100	27600	00467490	12/4/2019	\$ 311.07	St Croix County	
55000			WI Dept of Transportation - - Loc Trns FacI Implfd Total					\$ 311.07
55000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55000	39500	21100	27800	00465339	11/29/2019	\$ 7,335.98	St Croix County	
55000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 7,335.98
55000			WI Dept of Transportation - - St Hwy Rehab, Sf					
55000	39500	21100	36300	00349318	2/20/2019	\$ 16,535.71	St Croix County	
55000	39500	21100	36300	00355243	2/22/2019	\$ 4.00	St Croix County	
55000	39500	21100	36300	00375206	5/10/2019	\$ 23.00	St Croix County	
55000	39500	21100	36300	00424850	8/19/2019	\$ 30.00	St Croix County	
55000	39500	21100	36300	00446359	10/11/2019	\$ 6.00	St Croix County	
55000	39500	21100	36300	00450357	10/17/2019	\$ 1,831.49	St Croix County	
55000	39500	21100	36300	00469295	12/10/2019	\$ 14.00	St Croix County	
55000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 18,444.20
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
55000	39500	21100	36500	00349753	2/6/2019	\$ 572.74	St Croix County	
55000	39500	21100	36500	00368830	4/5/2019	\$ 513.00	St Croix County	
55000	39500	21100	36500	00377910	5/17/2019	\$ 720.41	St Croix County	
55000	39500	21100	36500	00377920	5/17/2019	\$ 513.00	St Croix County	
55000	39500	21100	36500	00390303	6/6/2019	\$ 513.00	St Croix County	
55000	39500	21100	36500	00396933	6/24/2019	\$ 513.00	St Croix County	
55000	39500	21100	36500	00418930	8/2/2019	\$ 459.00	St Croix County	
55000	39500	21100	36500	00450357	10/17/2019	\$ 108.47	St Croix County	
55000	39500	21100	36500	00451199	10/21/2019	\$ 459.00	St Croix County	
55000	39500	21100	36500	00462433	11/19/2019	\$ 459.00	St Croix County	
55000	39500	21100	36500	00467490	12/4/2019	\$ 890.14	St Croix County	

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55000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 5,720.76
55000			WI Dept of Transportation - - Mjr Intrst Bridge Sf					
55000	39500	21100	36700	00375928	4/26/2019	\$ 173,650.00	St Croix County	
55000	39500	21100	36700	00391147	6/7/2019	\$ 200,000.00	St Croix County	
55000			WI Dept of Transportation - - Mjr Intrst Bridge Sf Total					\$ 373,650.00
55000			WI Dept of Transportation - - Routine Maint Sf					
55000	39500	21100	36800	00332565	1/3/2019	\$ 178,454.32	St Croix County	
55000	39500	21100	36800	00346793	1/30/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00349318	2/20/2019	\$ 378,308.40	St Croix County	
55000	39500	21100	36800	00355339	2/25/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00361911	3/19/2019	\$ 168,127.43	St Croix County	
55000	39500	21100	36800	00366153	4/4/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00368238	4/5/2019	\$ 259,618.53	St Croix County	
55000	39500	21100	36800	00368830	4/5/2019	\$ 482,848.25	St Croix County	
55000	39500	21100	36800	00373570	4/26/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00377910	5/17/2019	\$ 529,121.92	St Croix County	
55000	39500	21100	36800	00380940	5/31/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00385443	5/22/2019	\$ 328,499.79	St Croix County	
55000	39500	21100	36800	00391197	6/28/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00396933	6/24/2019	\$ 234,264.96	St Croix County	
55000	39500	21100	36800	00411540	8/1/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00418758	7/31/2019	\$ 240,888.65	St Croix County	
55000	39500	21100	36800	00424817	9/12/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00426653	8/22/2019	\$ 60,849.42	St Croix County	
55000	39500	21100	36800	00433491	9/13/2019	\$ 129,550.81	St Croix County	
55000	39500	21100	36800	00438275	10/11/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00450357	10/17/2019	\$ 77,566.93	St Croix County	
55000	39500	21100	36800	00452802	11/8/2019	\$ 585.00	St Croix County	
55000	39500	21100	36800	00460588	11/12/2019	\$ 47,492.47	St Croix County	
55000	39500	21100	36800	00461959	11/15/2019	\$ 1,997.33	St Croix County	
55000	39500	21100	36800	00462433	11/19/2019	\$ 793,058.58	St Croix County	
55000	39500	21100	36800	00462927	11/19/2019	\$ 591.63	St Croix County	
55000	39500	21100	36800	00464098	12/4/2019	\$ 585.00	St Croix County	

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55000	39500	21100	36800	00467490	12/4/2019	\$ 133,294.41	St Croix County	
55000	39500	21100	36800	00473249	12/19/2019	\$ 95,847.25	St Croix County	
55000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 4,146,816.08
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
55000	39500	21100	37500	00385443	5/22/2019	\$ 260.80	St Croix County	
55000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 260.80
55000			Department of Corrections - - Purchased Services For Offende					
55000	41000	10000	11100	00267902	2/26/2019	\$ 4,279.42	St Croix County	
55000	41000	10000	11100	00267914	2/26/2019	\$ 3,415.00	St Croix County	
55000	41000	10000	11100	00274939	3/26/2019	\$ 3,358.12	St Croix County	
55000	41000	10000	11100	00282743	4/29/2019	\$ 4,235.00	St Croix County	
55000	41000	10000	11100	00287261	5/21/2019	\$ 4,095.23	St Croix County	
55000	41000	10000	11100	00293166	6/19/2019	\$ 5,975.00	St Croix County	
55000	41000	10000	11100	00299151	7/17/2019	\$ 4,611.04	St Croix County	
55000	41000	10000	11100	00311296	9/18/2019	\$ 6,560.00	St Croix County	
55000	41000	10000	11100	00319308	10/25/2019	\$ 6,590.00	St Croix County	
55000	41000	10000	11100	00319388	10/25/2019	\$ 464.73	St Croix County	
55000			Department of Corrections - - Purchased Services For Offende Total					\$ 43,583.54
55000			Department of Corrections - - Becky Young Community Correcti					
55000	41000	10000	11200	00257775	1/3/2019	\$ 1,087.50	St Croix County	
55000	41000	10000	11200	00260207	1/14/2019	\$ 1,387.50	St Croix County	
55000	41000	10000	11200	00260209	1/14/2019	\$ 1,500.00	St Croix County	
55000	41000	10000	11200	00260212	1/14/2019	\$ 1,800.00	St Croix County	
55000	41000	10000	11200	00267695	2/19/2019	\$ 1,537.50	St Croix County	
55000	41000	10000	11200	00274394	3/21/2019	\$ 1,012.50	St Croix County	
55000	41000	10000	11200	00280219	4/17/2019	\$ 2,025.00	St Croix County	
55000	41000	10000	11200	00287251	5/21/2019	\$ 2,287.50	St Croix County	
55000	41000	10000	11200	00291957	6/12/2019	\$ 1,687.50	St Croix County	
55000	41000	10000	11200	00298380	7/15/2019	\$ 1,500.00	St Croix County	
55000	41000	10000	11200	00304209	8/15/2019	\$ 2,587.50	St Croix County	
55000	41000	10000	11200	00308912	9/9/2019	\$ 2,625.00	St Croix County	
55000	41000	10000	11200	00319305	10/25/2019	\$ 2,400.00	St Croix County	
55000	41000	10000	11200	00322853	11/12/2019	\$ 2,812.50	St Croix County	

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55000	41000	10000	11200	00330934	12/19/2019	\$ 1,987.50	St Croix County		
55000		Department of Corrections - - Becky Young Community Correcti Total							\$ 28,237.50
55000		Department of Corrections - - Corrections Contracts And Agre							
55000	41000	10000	11400	00259738	1/14/2019	\$ 5,995.42	St Croix County		
55000	41000	10000	11400	00260622	1/16/2019	\$ 4,219.72	St Croix County		
55000	41000	10000	11400	00260681	1/16/2019	\$ 51.46	St Croix County		
55000	41000	10000	11400	00261612	1/23/2019	\$ 9,571.56	St Croix County		
55000	41000	10000	11400	00262968	1/28/2019	\$ 11,629.96	St Croix County		
55000	41000	10000	11400	00268744	2/26/2019	\$ 11,784.34	St Croix County		
55000	41000	10000	11400	00275155	3/28/2019	\$ 5,094.54	St Croix County		
55000	41000	10000	11400	00275528	3/28/2019	\$ 6,360.00	St Croix County		
55000	41000	10000	11400	00275531	3/28/2019	\$ 1,920.00	St Croix County		
55000	41000	10000	11400	00275534	3/29/2019	\$ 7,440.00	St Croix County		
55000	41000	10000	11400	00280101	4/17/2019	\$ 1,749.64	St Croix County		
55000	41000	10000	11400	00280733	5/17/2019	\$ 6,660.00	St Croix County		
55000	41000	10000	11400	00286643	5/20/2019	\$ 2,830.30	St Croix County		
55000	41000	10000	11400	00289264	5/31/2019	\$ 8,340.00	St Croix County		
55000	41000	10000	11400	00291785	6/13/2019	\$ 4,271.18	St Croix County		
55000	41000	10000	11400	00295828	7/8/2019	\$ 6,900.00	St Croix County		
55000	41000	10000	11400	00297311	7/10/2019	\$ 1,801.10	St Croix County		
55000	41000	10000	11400	00297514	7/18/2019	\$ 3,600.00	St Croix County		
55000	41000	10000	11400	00300836	7/29/2019	\$ 154.38	St Croix County		
55000	41000	10000	11400	00300837	7/29/2019	\$ 1,543.80	St Croix County		
55000	41000	10000	11400	00303831	8/15/2019	\$ 2,212.78	St Croix County		
55000	41000	10000	11400	00307146	8/30/2019	\$ 1,260.00	St Croix County		
55000	41000	10000	11400	00308361	9/6/2019	\$ 6,895.64	St Croix County		
55000	41000	10000	11400	00313197	9/30/2019	\$ 5,712.06	St Croix County		
55000	41000	10000	11400	00317872	10/25/2019	\$ 1,620.00	St Croix County		
55000	41000	10000	11400	00320313	10/31/2019	\$ 5,814.98	St Croix County		
55000	41000	10000	11400	00324523	11/22/2019	\$ 240.00	St Croix County		
55000	41000	10000	11400	00325766	11/27/2019	\$ 13,533.98	St Croix County		
55000	41000	10000	11400	00330068	12/23/2019	\$ 4,140.00	St Croix County		
55000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 143,346.84

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55000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
55000	41000	10000	11600	00320819	11/4/2019	\$ 55,993.66	St Croix County		
55000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 55,993.66
55000			Department of Corrections - - Probation, Parole And Extended						
55000	41000	10000	18700	00320819	11/4/2019	\$ 23,486.34	St Croix County		
55000			Department of Corrections - - Probation, Parole And Extended Total						\$ 23,486.34
55000			Department of Health Services - - State/Federal Aids						
55000	43500	10000	00000	90906	1/2/2019	\$ 25,432.00	St Croix County		
55000	43500	10000	00000	90909	3/1/2019	\$ 181,057.00	St Croix County		
55000	43500	10000	00000	90910	4/1/2019	\$ 83,739.00	St Croix County		
55000	43500	10000	00000	90911	5/1/2019	\$ 150,017.00	St Croix County		
55000	43500	10000	00000	90913	6/3/2019	\$ 695,715.00	St Croix County		
55000	43500	10000	00000	90914	6/17/2019	\$ 411,586.00	St Croix County		
55000	43500	10000	00000	92000	7/1/2019	\$ 751,909.00	St Croix County		
55000	43500	10000	00000	92001	8/1/2019	\$ 246,254.00	St Croix County		
55000	43500	10000	00000	92002	9/3/2019	\$ 393,806.00	St Croix County		
55000	43500	10000	00000	92003	10/1/2019	\$ 152,313.00	St Croix County		
55000	43500	10000	00000	92004	11/1/2019	\$ 146,596.00	St Croix County		
55000	43500	10000	00000	92005	12/2/2019	\$ 144,336.00	St Croix County		
55000			Department of Health Services - - State/Federal Aids Total						\$ 3,382,760.00
55000			Department of Health Services - - Public Health Dispensaries And						
55000	43500	10000	10700	00269694	3/21/2019	\$ 75.52	St Croix County		
55000	43500	10000	10700	00281269	5/24/2019	\$ 75.52	St Croix County		
55000	43500	10000	10700	00281270	5/24/2019	\$ 273.80	St Croix County		
55000	43500	10000	10700	00291115	6/28/2019	\$ 94.50	St Croix County		
55000	43500	10000	10700	00291221	7/5/2019	\$ 155.17	St Croix County		
55000	43500	10000	10700	00311355	9/27/2019	\$ 113.38	St Croix County		
55000	43500	10000	10700	00311357	9/27/2019	\$ 94.40	St Croix County		
55000	43500	10000	10700	00312791	10/3/2019	\$ 147.15	St Croix County		
55000			Department of Health Services - - Public Health Dispensaries And Total						\$ 1,029.44
55000			Department of Health Services - - Federal Project Aids						
55000	43500	10000	15000	00271991	3/21/2019	\$ 558.30	St Croix County		
55000			Department of Health Services - - Federal Project Aids Total						\$ 558.30



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000			Department of Health Services - - General Program Operations						
55000	43500	10000	40100	00256322	1/10/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00269785	3/13/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00271320	3/20/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00274555	4/3/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00305054	8/21/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00314501	10/2/2019	\$ 1.50	St Croix County		
55000	43500	10000	40100	00319219	10/24/2019	\$ 1.50	St Croix County		
55000			Department of Health Services - - General Program Operations Total						\$ 10.50
55000			Department of Health Services - - Medical Assistance State Admin						
55000	43500	10000	44000	00256322	1/10/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00269785	3/13/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00271320	3/20/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00274555	4/3/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00305054	8/21/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00314501	10/2/2019	\$ 1.50	St Croix County		
55000	43500	10000	44000	00319219	10/24/2019	\$ 1.50	St Croix County		
55000			Department of Health Services - - Medical Assistance State Admin Total						\$ 10.50
55000			Department of Health Services - - Federal Aid, Medical Assistanc						
55000	43500	10000	45400	00272043	4/5/2019	\$ 2,441.25	St Croix County		
55000	43500	10000	45400	00274204	4/19/2019	\$ 2,047.50	St Croix County		
55000	43500	10000	45400	00278812	5/3/2019	\$ 315.00	St Croix County		
55000	43500	10000	45400	00280622	5/17/2019	\$ 1,575.00	St Croix County		
55000	43500	10000	45400	00290998	6/17/2019	\$ 1,260.00	St Croix County		
55000	43500	10000	45400	00307649	9/6/2019	\$ 2,292.50	St Croix County		
55000	43500	10000	45400	00312609	9/26/2019	\$ 2,947.50	St Croix County		
55000			Department of Health Services - - Federal Aid, Medical Assistanc Total						\$ 12,878.75
55000			Department of Health Services - - Nursing Facility Resident Prot						
55000	43500	10000	62100	00272043	4/5/2019	\$ 2,441.25	St Croix County		
55000	43500	10000	62100	00274204	4/19/2019	\$ 2,047.50	St Croix County		
55000	43500	10000	62100	00278812	5/3/2019	\$ 315.00	St Croix County		
55000	43500	10000	62100	00280622	5/17/2019	\$ 1,575.00	St Croix County		
55000	43500	10000	62100	00290998	6/17/2019	\$ 1,260.00	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	43500	10000	62100	00307649	9/6/2019	\$ 2,292.50	St Croix County		
55000	43500	10000	62100	00312609	9/26/2019	\$ 2,947.50	St Croix County		
55000	43500	10000	62100	00324904	11/18/2019	\$ 1,785.00	St Croix County		
55000			Department of Health Services - - Nursing Facility Resident Prot Total					\$	14,663.75
55000			Department of Health Services - - Medical Assistance State Admin						
55000	43500	10000	64000	00324904	11/18/2019	\$ 1,785.00	St Croix County		
55000			Department of Health Services - - Medical Assistance State Admin Total					\$	1,785.00
55000			Department of Health Services - - Administrative And Support-Fis						
55000	43500	10000	82100	00254284	1/2/2019	\$ 5.00	St Croix County		
55000	43500	10000	82100	00325135	11/21/2019	\$ 5.00	St Croix County		
55000			Department of Health Services - - Administrative And Support-Fis Total					\$	10.00
55000			Dept of Children and Families - - Fees For Administrative Servic						
55000	43700	10000	23100	00049881	2/5/2019	\$ 30.00	St Croix County		
55000	43700	10000	23100	00054501	4/30/2019	\$ 85.00	St Croix County		
55000	43700	10000	23100	00058423	7/26/2019	\$ 80.00	St Croix County		
55000	43700	10000	23100	00062316	10/31/2019	\$ 120.00	St Croix County		
55000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	315.00
55000			Dept of Children and Families - - General Aids						
55000	43700	10000	99000	00048552	1/7/2019	\$ 14,557.90	St Croix County		
55000	43700	10000	99000	00049439	2/1/2019	\$ 165,360.09	St Croix County		
55000	43700	10000	99000	00049506	2/5/2019	\$ 21,256.20	St Croix County		
55000	43700	10000	99000	00049676	2/5/2019	\$ 511.40	St Croix County		
55000	43700	10000	99000	00049748	2/5/2019	\$ 225.00	St Croix County		
55000	43700	10000	99000	00050971	3/6/2019	\$ 10,984.00	St Croix County		
55000	43700	10000	99000	00050972	3/5/2019	\$ 496.25	St Croix County		
55000	43700	10000	99000	00051598	3/20/2019	\$ 356.10	St Croix County		
55000	43700	10000	99000	00051809	3/22/2019	\$ 47,234.97	St Croix County		
55000	43700	10000	99000	00052803	4/4/2019	\$ 5,059.69	St Croix County		
55000	43700	10000	99000	00052903	4/5/2019	\$ 1,768.24	St Croix County		
55000	43700	10000	99000	00053640	4/23/2019	\$ 11,271.77	St Croix County		
55000	43700	10000	99000	00053943	4/30/2019	\$ 4,118.05	St Croix County		
55000	43700	10000	99000	00054026	4/30/2019	\$ 210,051.35	St Croix County		
55000	43700	10000	99000	00054556	5/1/2019	\$ 376,144.28	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55000	43700	10000	99000	00054692	5/6/2019	\$ 102,641.72	St Croix County	
55000	43700	10000	99000	00056127	6/5/2019	\$ 14,194.05	St Croix County	
55000	43700	10000	99000	00056886	6/24/2019	\$ 110.49	St Croix County	
55000	43700	10000	99000	00057263	7/1/2019	\$ 5,633.56	St Croix County	
55000	43700	10000	99000	00057390	7/5/2019	\$ 26,409.94	St Croix County	
55000	43700	10000	99000	00057856	7/16/2019	\$ 7,447.45	St Croix County	
55000	43700	10000	99000	00058157	7/25/2019	\$ 2,711.80	St Croix County	
55000	43700	10000	99000	00058498	7/30/2019	\$ 165,613.47	St Croix County	
55000	43700	10000	99000	00058527	7/30/2019	\$ 81.95	St Croix County	
55000	43700	10000	99000	00058717	8/6/2019	\$ 39,966.00	St Croix County	
55000	43700	10000	99000	00058805	8/5/2019	\$ 16,667.12	St Croix County	
55000	43700	10000	99000	00059926	9/5/2019	\$ 34,289.07	St Croix County	
55000	43700	10000	99000	00060371	9/18/2019	\$ 690,357.33	St Croix County	
55000	43700	10000	99000	00060808	9/27/2019	\$ 1,307.00	St Croix County	
55000	43700	10000	99000	00060809	9/27/2019	\$ 1,081.54	St Croix County	
55000	43700	10000	99000	00061188	10/7/2019	\$ 32,372.52	St Croix County	
55000	43700	10000	99000	00061997	10/30/2019	\$ 170,614.45	St Croix County	
55000	43700	10000	99000	00062412	11/5/2019	\$ 24,614.60	St Croix County	
55000	43700	10000	99000	00062571	11/8/2019	\$ 41,649.32	St Croix County	
55000	43700	10000	99000	00063578	12/5/2019	\$ 22,498.25	St Croix County	
55000	43700	10000	99000	00063657	12/5/2019	\$ 548.50	St Croix County	
55000	Dept of Children and Families - - General Aids Total							\$ 2,270,205.42
55000	Dept of Workforce Development - - Ui Admin Fed							
55000	44500	10000	15100	00204063	1/3/2019	\$ 70.00	St Croix County	
55000	44500	10000	15100	00208802	2/4/2019	\$ 55.00	St Croix County	
55000	44500	10000	15100	00213504	3/4/2019	\$ 40.00	St Croix County	
55000	44500	10000	15100	00218434	4/2/2019	\$ 40.00	St Croix County	
55000	44500	10000	15100	00223392	5/2/2019	\$ 70.00	St Croix County	
55000	44500	10000	15100	00228678	6/4/2019	\$ 30.00	St Croix County	
55000	44500	10000	15100	00233367	7/2/2019	\$ 35.00	St Croix County	
55000	44500	10000	15100	00238736	8/2/2019	\$ 75.00	St Croix County	
55000	44500	10000	15100	00244440	9/4/2019	\$ 95.00	St Croix County	
55000	44500	10000	15100	00249276	10/2/2019	\$ 50.00	St Croix County	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	44500	10000	15100	00255663	11/4/2019	\$ 120.00	St Croix County		
55000	44500	10000	15100	00261226	12/3/2019	\$ 65.00	St Croix County		
55000	44500	10000	15100	00263371	12/16/2019	\$ 60.00	St Croix County		
55000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 805.00
55000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
55000	44500	22700	17700	00217316	3/28/2019	\$ 35.00	St Croix County		
55000	44500	22700	17700	00217318	3/28/2019	\$ 40.00	St Croix County		
55000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 75.00
55000			Department of Justice - - Drug Trafficking Resp Grants						
55000	45500	10000	20800	00063923	4/29/2019	\$ 4,250.00	St Croix County		
55000	45500	10000	20800	00072544	10/8/2019	\$ 23,008.00	St Croix County		
55000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 27,258.00
55000			Department of Justice - - Crime Laboratories, Dna						
55000	45500	10000	22100	00068600	7/22/2019	\$ 4,680.00	St Croix County		
55000			Department of Justice - - Crime Laboratories, Dna Total						\$ 4,680.00
55000			Department of Justice - - Drug Crimes Enforcement, Local						
55000	45500	10000	22500	00060431	2/27/2019	\$ 23,097.00	St Croix County		
55000			Department of Justice - - Drug Crimes Enforcement, Local Total						\$ 23,097.00
55000			Department of Justice - - Law Enforcement Train, Local						
55000	45500	10000	23100	00070268	8/22/2019	\$ 4,908.54	St Croix County		
55000	45500	10000	23100	00071252	9/17/2019	\$ 4,001.48	St Croix County		
55000	45500	10000	23100	00072096	10/2/2019	\$ 4,220.90	St Croix County		
55000	45500	10000	23100	00074580	11/12/2019	\$ 12,160.00	St Croix County		
55000			Department of Justice - - Law Enforcement Train, Local Total						\$ 25,290.92
55000			Department of Justice - - Federal Aid, State Operations						
55000	45500	10000	24100	00060685	2/28/2019	\$ 2,599.00	St Croix County		
55000			Department of Justice - - Federal Aid, State Operations Total						\$ 2,599.00
55000			Department of Justice - - Federal Aid, Local Assistance						
55000	45500	10000	25100	00059677	2/19/2019	\$ 26,806.41	St Croix County		
55000	45500	10000	25100	00061849	3/21/2019	\$ 3,123.82	St Croix County		
55000	45500	10000	25100	00063644	4/26/2019	\$ 1,026.58	St Croix County		
55000	45500	10000	25100	00064441	5/10/2019	\$ 23.45	St Croix County		
55000	45500	10000	25100	00065399	5/31/2019	\$ 4,777.26	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	45500	10000	25100	00066780	6/24/2019	\$ 2,968.57	St Croix County		
55000	45500	10000	25100	00069247	8/5/2019	\$ 6,962.16	St Croix County		
55000	45500	10000	25100	00069412	8/5/2019	\$ 533.18	St Croix County		
55000	45500	10000	25100	00069825	8/9/2019	\$ 12,297.69	St Croix County		
55000	45500	10000	25100	00070716	9/4/2019	\$ 3,161.62	St Croix County		
55000	45500	10000	25100	00071378	9/17/2019	\$ 11,229.28	St Croix County		
55000	45500	10000	25100	00073290	10/21/2019	\$ 1,637.26	St Croix County		
55000	45500	10000	25100	00073320	10/21/2019	\$ 16,333.41	St Croix County		
55000	45500	10000	25100	00076579	12/23/2019	\$ 4,431.84	St Croix County		
55000	45500	10000	25100	00077203	12/26/2019	\$ 6,197.35	St Croix County		
55000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 101,509.88
55000		Department of Justice - - Alt Prosecution Alcohol Drugs							
55000	45500	10000	27100	00059597	2/12/2019	\$ 49,324.00	St Croix County		
55000	45500	10000	27100	00064953	5/15/2019	\$ 32,647.00	St Croix County		
55000	45500	10000	27100	00069315	8/5/2019	\$ 34,546.00	St Croix County		
55000	45500	10000	27100	00074139	11/5/2019	\$ 38,659.40	St Croix County		
55000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 155,176.40
55000		Department of Justice - - Crime Victim Witness Assist							
55000	45500	10000	53200	00060598	2/28/2019	\$ 66,076.21	St Croix County		
55000	45500	10000	53200	00068357	7/18/2019	\$ 79,492.44	St Croix County		
55000		Department of Justice - - Crime Victim Witness Assist Total							\$ 145,568.65
55000		Department of Justice - - Federal Aid, Victim Assistance							
55000	45500	10000	54200	00062914	4/5/2019	\$ 10,433.00	St Croix County		
55000	45500	10000	54200	00064726	5/13/2019	\$ 10,433.00	St Croix County		
55000	45500	10000	54200	00069371	8/5/2019	\$ 10,433.00	St Croix County		
55000	45500	10000	54200	00074010	10/31/2019	\$ 10,430.00	St Croix County		
55000	45500	10000	54200	00075231	11/25/2019	\$ 7,000.00	St Croix County		
55000		Department of Justice - - Federal Aid, Victim Assistance Total							\$ 48,729.00
55000		Department of Military Affairs - - Emergency Response Equipment							
55000	46500	10000	30800	00054846	1/17/2019	\$ 1,615.41	St Croix County		
55000	46500	10000	30800	00069783	11/22/2019	\$ 1,495.03	St Croix County		
55000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 3,110.44
55000		Department of Military Affairs - - Federal Aid, Local Assistance							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	46500	10000	34200	00055564	1/31/2019	\$ 29,833.08	St Croix County		
55000	46500	10000	34200	00059155	4/17/2019	\$ 35,604.00	St Croix County		
55000	46500	10000	34200	00061995	6/10/2019	\$ 11,254.52	St Croix County		
55000	46500	10000	34200	00066872	9/16/2019	\$ 255.21	St Croix County		
55000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 76,946.81
55000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
55000	46500	27200	36400	00055498	1/31/2019	\$ 10,423.47	St Croix County		
55000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 10,423.47
55000			Department of Veterans Affairs - - Grants To Counties						
55000	48500	15200	12700	00060717	2/22/2019	\$ 1,300.00	St Croix County		
55000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,300.00
55000			Department of Veterans Affairs - - County Grants						
55000	48500	58200	26700	00060717	2/22/2019	\$ 5,850.00	St Croix County		
55000			Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
55000			Department of Veterans Affairs - - Veterans Transportation Grant						
55000	48500	58200	28000	00074104	12/10/2019	\$ 3,575.88	St Croix County		
55000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 3,575.88
55000			Department of Veterans Affairs - - County Grants						
55000	48500	58300	37000	00060717	2/22/2019	\$ 5,850.00	St Croix County		
55000			Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
55000			Department of Administration - - Federal Aid, Local Assistance						
55000	50500	10000	15500	00096019	1/28/2019	\$ 233.95	St Croix County		
55000	50500	10000	15500	00098071	2/28/2019	\$ 5,672.65	St Croix County		
55000	50500	10000	15500	00099635	3/28/2019	\$ 2,255.08	St Croix County		
55000	50500	10000	15500	00100665	4/15/2019	\$ 2,961.43	St Croix County		
55000	50500	10000	15500	00103218	5/28/2019	\$ 4,245.44	St Croix County		
55000	50500	10000	15500	00105031	6/28/2019	\$ 2,299.19	St Croix County		
55000	50500	10000	15500	00107932	8/30/2019	\$ 1,059.38	St Croix County		
55000	50500	10000	15500	00110007	10/1/2019	\$ 486.47	St Croix County		
55000	50500	10000	15500	00112575	11/15/2019	\$ 650.56	St Croix County		
55000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 19,864.15
55000			Department of Administration - - Low-Income Assistance Grants						
55000	50500	23500	37100	00096019	1/28/2019	\$ 5,584.13	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	50500	23500	37100	00098071	2/28/2019	\$ 664.24	St Croix County		
55000	50500	23500	37100	00099635	3/28/2019	\$ 1,658.57	St Croix County		
55000	50500	23500	37100	00100665	4/15/2019	\$ 937.76	St Croix County		
55000	50500	23500	37100	00105031	6/28/2019	\$ 878.11	St Croix County		
55000	50500	23500	37100	00107932	8/30/2019	\$ 2,272.59	St Croix County		
55000	50500	23500	37100	00110007	10/1/2019	\$ 68.85	St Croix County		
55000	50500	23500	37100	00112575	11/15/2019	\$ 1,254.78	St Croix County		
55000	50500	23500	37100	00113479	12/2/2019	\$ 4,185.97	St Croix County		
55000	50500	23500	37100	00115163	12/31/2019	\$ 6,421.54	St Croix County		
55000		Department of Administration - - Low-Income Assistance Grants Total							\$ 23,926.54
55000		Department of Administration - - Land Information Program; Loca							
55000	50500	26900	17300	00095181	1/17/2019	\$ 1,000.00	St Croix County		
55000	50500	26900	17300	00101948	5/8/2019	\$ 25,000.00	St Croix County		
55000		Department of Administration - - Land Information Program; Loca Total							\$ 26,000.00
55000		Public Defender Board - - Appellate Representation							
55000	55000	10000	10200	00187113	3/14/2019	\$ 14.43	St Croix County		
55000		Public Defender Board - - Appellate Representation Total							\$ 14.43
55000		Public Defender Board - - Trial Representation							
55000	55000	10000	10300	00185676	3/14/2019	\$ 10.00	St Croix County		
55000	55000	10000	10300	00186503	3/8/2019	\$ 159.50	St Croix County		
55000	55000	10000	10300	00190578	5/1/2019	\$ 4.20	St Croix County		
55000		Public Defender Board - - Trial Representation Total							\$ 173.70
55000		Public Defender Board - - Transcript, Discovery And Int							
55000	55000	10000	10600	00180554	2/7/2019	\$ 19.80	St Croix County		
55000	55000	10000	10600	00189637	4/3/2019	\$ 75.15	St Croix County		
55000	55000	10000	10600	00191509	4/18/2019	\$ 1,985.27	St Croix County		
55000	55000	10000	10600	00193363	5/3/2019	\$ 15.00	St Croix County		
55000	55000	10000	10600	00193364	5/3/2019	\$ 6.90	St Croix County		
55000	55000	10000	10600	00193505	5/7/2019	\$ 7.00	St Croix County		
55000	55000	10000	10600	00196232	5/21/2019	\$ 5.65	St Croix County		
55000	55000	10000	10600	00197507	5/30/2019	\$ 3,154.40	St Croix County		
55000	55000	10000	10600	00197508	5/30/2019	\$ 16.05	St Croix County		
55000	55000	10000	10600	00197509	5/30/2019	\$ 5.00	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55000	55000	10000	10600	00205955	7/18/2019	\$ 42.40	St Croix County		
55000	55000	10000	10600	00206027	7/18/2019	\$ 107.40	St Croix County		
55000	55000	10000	10600	00206479	7/19/2019	\$ 5.00	St Croix County		
55000	55000	10000	10600	00213931	9/16/2019	\$ 3,058.10	St Croix County		
55000	55000	10000	10600	00213932	9/16/2019	\$ 10.20	St Croix County		
55000	55000	10000	10600	00216628	10/7/2019	\$ 3.25	St Croix County		
55000	55000	10000	10600	00219367	10/28/2019	\$ 85.80	St Croix County		
55000	55000	10000	10600	00223664	11/25/2019	\$ 36.75	St Croix County		
55000	55000	10000	10600	00227707	12/23/2019	\$ 7.00	St Croix County		
55000	55000	10000	10600	00227708	12/23/2019	\$ 3,881.40	St Croix County		
55000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 12,527.52
55000		Department of Revenue - - Warrants and Satisfactions							
55000	56600	10000	10100	00119849	2/1/2019	\$ 545.00	St Croix County		
55000	56600	10000	10100	00133123	5/10/2019	\$ 595.00	St Croix County		
55000	56600	10000	10100	00142423	8/7/2019	\$ 745.00	St Croix County		
55000	56600	10000	10100	00145763	9/18/2019	\$ 210.50	St Croix County		
55000	56600	10000	10100	00146139	9/20/2019	\$ 60.00	St Croix County		
55000	56600	10000	10100	00149891	11/6/2019	\$ 60.00	St Croix County		
55000	56600	10000	10100	00150205	11/13/2019	\$ 825.00	St Croix County		
55000	56600	10000	10100	00152667	12/18/2019	\$ 210.50	St Croix County		
55000		Department of Revenue - - Warrants and Satisfactions Total							\$ 3,251.00
55000		Circuit Courts - - Circuit Court Costs							
55000	62500	10000	10500	00001259	1/17/2019	\$ 155,511.34	St Croix County		
55000	62500	10000	10500	00001466	7/5/2019	\$ 9,954.00	St Croix County		
55000	62500	10000	10500	00001573	8/1/2019	\$ 238,385.00	St Croix County		
55000		Circuit Courts - - Circuit Court Costs Total							\$ 403,850.34
55000		Supreme Court - - General Program Operations							
55000	68000	10000	20100	00004732	1/25/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00004808	2/1/2019	\$ 28.84	St Croix County		
55000	68000	10000	20100	00005104	2/25/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00005303	3/29/2019	\$ 21.24	St Croix County		
55000	68000	10000	20100	00005320	3/21/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00005651	5/1/2019	\$ 12.56	St Croix County		



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	68000	10000	20100	00005874	4/25/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00006093	5/31/2019	\$ 36.32	St Croix County		
55000	68000	10000	20100	00006158	5/28/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00006406	7/1/2019	\$ 24.28	St Croix County		
55000	68000	10000	20100	00006750	7/31/2019	\$ 29.60	St Croix County		
55000	68000	10000	20100	00007002	7/25/2019	\$ 1,337.08	St Croix County		
55000	68000	10000	20100	00007145	8/30/2019	\$ 38.00	St Croix County		
55000	68000	10000	20100	00007222	8/26/2019	\$ 1,357.08	St Croix County		
55000	68000	10000	20100	00007513	9/26/2019	\$ 1,357.08	St Croix County		
55000	68000	10000	20100	00007746	10/25/2019	\$ 1,357.08	St Croix County		
55000	68000	10000	20100	00008215	11/29/2019	\$ 12.84	St Croix County		
55000	68000	10000	20100	00008227	11/25/2019	\$ 1,357.08	St Croix County		
55000	68000	10000	20100	00008638	12/26/2019	\$ 1,357.08	St Croix County		
55000		Supreme Court - - General Program Operations Total							\$ 15,011.56
55000		Supreme Court - - Office Of Lawyer Regulation							
55000	68000	10000	33300	00004968	2/13/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00005224	3/15/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00005937	5/3/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00006700	7/19/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00006977	8/9/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00007349	9/13/2019	\$ 60.00	St Croix County		
55000	68000	10000	33300	00008401	12/18/2019	\$ 60.00	St Croix County		
55000		Supreme Court - - Office Of Lawyer Regulation Total							\$ 420.00
55000		Shared Revenue and Tax Relief - - County And Municipal Aid							
55000	83500	10000	10500	00049696	7/22/2019	\$ 55,819.40	St Croix County		
55000	83500	10000	10500	00053994	11/18/2019	\$ 316,309.94	St Croix County		
55000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 372,129.34
55000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
55000	83500	10000	10900	00045424	7/22/2019	\$ 43,346.32	St Croix County		
55000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 43,346.32
55000		Shared Revenue and Tax Relief - - Utility Aid							
55000	83500	10000	11000	00049696	7/22/2019	\$ 23,335.84	St Croix County		
55000	83500	10000	11000	00053994	11/18/2019	\$ 130,996.84	St Croix County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 154,332.68
55000			Shared Revenue and Tax Relief - - Personal Property Aid					
55000	83500	10000	11100	00039947	5/6/2019	\$ 153,497.12	St Croix County	
55000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 153,497.12
55000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
55000	83500	10000	30200	00045331	7/22/2019	\$ 16,394,176.14	St Croix County	
55000	83500	10000	30200	00048214	7/22/2019	\$ 2,379,161.52	St Croix County	
55000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 18,773,337.66
55000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55000	83500	52100	36300	00038700	3/25/2019	\$ 4,103,066.07	St Croix County	
55000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,103,066.07
<b>55000</b>	<b>Total</b>							<b>\$ 38,462,814.28</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55002			Dept of Safety & Prof Services - - Fire Dues Distribution					
55002	16500	10000	22500	00030699	7/17/2019	\$ 3,624.16	Baldwin, Town of	
55002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,624.16
55002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55002	37000	10000	50300	00314755	4/19/2019	\$ 41.15	Baldwin, Town of	
55002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 41.15
55002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55002	37000	21200	57100	00333158	6/21/2019	\$ 44.80	Baldwin, Town of	
55002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 44.80
55002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55002	39500	21100	19100	00337217	1/7/2019	\$ 31,487.02	Baldwin, Town of	
55002	39500	21100	19100	00364531	4/1/2019	\$ 31,487.02	Baldwin, Town of	
55002	39500	21100	19100	00402540	7/1/2019	\$ 31,487.02	Baldwin, Town of	
55002	39500	21100	19100	00445358	10/7/2019	\$ 31,487.02	Baldwin, Town of	
55002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,948.08
55002			Elections Commission - - 2018 Hava Election Security					
55002	51000	22000	18200	00002178	10/30/2019	\$ 1,200.00	Baldwin, Town of	
55002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55002			Shared Revenue and Tax Relief - - County And Municipal Aid					
55002	83500	10000	10500	00049663	7/22/2019	\$ 5,796.70	Baldwin, Town of	
55002	83500	10000	10500	00053961	11/18/2019	\$ 32,847.95	Baldwin, Town of	
55002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,644.65
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55002	83500	10000	10900	00046722	7/22/2019	\$ 107.04	Baldwin, Town of	
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 107.04
55002			Shared Revenue and Tax Relief - - Utility Aid					
55002	83500	10000	11000	00049663	7/22/2019	\$ 1,135.36	Baldwin, Town of	
55002	83500	10000	11000	00053961	11/18/2019	\$ 7,139.25	Baldwin, Town of	
55002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,274.61
55002			Shared Revenue and Tax Relief - - Personal Property Aid					
55002	83500	10000	11100	00041298	5/6/2019	\$ 1,270.08	Baldwin, Town of	
55002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,270.08
55002			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55002	83500	10000	50100	00037979	1/31/2019	\$ 92.68	Baldwin, Town of	
55002		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 92.68
<b>55002</b>	<b>Total</b>							<b>\$ 179,247.25</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55004			Dept of Safety & Prof Services - - Fire Dues Distribution					
55004	16500	10000	22500	00030748	7/17/2019	\$ 3,321.63	Cady, Town of	
55004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,321.63
55004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55004	37000	21200	57100	00333159	6/21/2019	\$ 332.76	Cady, Town of	
55004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 332.76
55004			Dept of Natural Resources - - Fin Asst For Responsible Units					
55004	37000	27400	67000	00323098	5/22/2019	\$ 1,503.76	Cady, Town of	
55004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,503.76
55004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55004	39500	21100	19100	00337218	1/7/2019	\$ 27,431.69	Cady, Town of	
55004	39500	21100	19100	00364532	4/1/2019	\$ 27,431.69	Cady, Town of	
55004	39500	21100	19100	00402541	7/1/2019	\$ 27,431.69	Cady, Town of	
55004	39500	21100	19100	00445359	10/7/2019	\$ 27,431.70	Cady, Town of	
55004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,726.77
55004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
55004	39500	21100	36500	00380776	5/9/2019	\$ 500.00	Cady, Town of	
55004	39500	21100	36500	00426940	8/22/2019	\$ 500.00	Cady, Town of	
55004	39500	21100	36500	00426943	8/22/2019	\$ 500.00	Cady, Town of	
55004	39500	21100	36500	00453478	10/25/2019	\$ 500.00	Cady, Town of	
55004			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,000.00
55004			Elections Commission - - 2018 Hava Election Security					
55004	51000	22000	18200	00002822	11/21/2019	\$ 1,200.00	Cady, Town of	
55004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55004			Shared Revenue and Tax Relief - - County And Municipal Aid					
55004	83500	10000	10500	00049664	7/22/2019	\$ 3,275.05	Cady, Town of	
55004	83500	10000	10500	00053962	11/18/2019	\$ 18,558.62	Cady, Town of	
55004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,833.67
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55004	83500	10000	10900	00046723	7/22/2019	\$ 149.66	Cady, Town of	
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 149.66
55004			Shared Revenue and Tax Relief - - Utility Aid					
55004	83500	10000	11000	00049664	7/22/2019	\$ 71.52	Cady, Town of	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55004	83500	10000	11000	00053962	11/18/2019	\$ 418.57	Cady, Town of	
55004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 490.09
55004		Shared Revenue and Tax Relief - - Personal Property Aid						
55004	83500	10000	11100	00041299	5/6/2019	\$ 433.24	Cady, Town of	
55004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 433.24
<b>55004</b>	<b>Total</b>							<b>\$ 140,991.58</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55006			Dept of Safety & Prof Services - - Fire Dues Distribution					
55006	16500	10000	22500	00031023	7/17/2019	\$ 2,303.50	Town Of Cylon	
55006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,303.50
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55006	37000	10000	50300	00298289	2/14/2019	\$ 13,995.44	Town Of Cylon	
55006	37000	10000	50300	00313769	4/19/2019	\$ 1,678.56	Town Of Cylon	
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,674.00
55006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55006	37000	21200	57100	00333160	6/21/2019	\$ 123.40	Town Of Cylon	
55006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 123.40
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55006	37000	21200	57900	00313768	4/19/2019	\$ 20.80	Town Of Cylon	
55006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 20.80
55006			Dept of Natural Resources - - Fin Asst For Responsible Units					
55006	37000	27400	67000	00323170	5/22/2019	\$ 3,079.07	Town Of Cylon	
55006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,079.07
55006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55006	39500	21100	19100	00337219	1/7/2019	\$ 22,283.39	Town Of Cylon	
55006	39500	21100	19100	00364533	4/1/2019	\$ 22,283.39	Town Of Cylon	
55006	39500	21100	19100	00402542	7/1/2019	\$ 22,283.39	Town Of Cylon	
55006	39500	21100	19100	00445360	10/7/2019	\$ 22,283.42	Town Of Cylon	
55006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,133.59
55006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
55006	39500	21100	36500	00346726	1/29/2019	\$ 500.00	Town Of Cylon	
55006			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
55006			Elections Commission - - General Program Ops, GPR					
55006	51000	10000	10100	00001518	1/25/2019	\$ 103.56	Town Of Cylon	
55006			Elections Commission - - General Program Ops, GPR Total					\$ 103.56
55006			Shared Revenue and Tax Relief - - County And Municipal Aid					
55006	83500	10000	10500	00049665	7/22/2019	\$ 3,019.71	Town Of Cylon	
55006	83500	10000	10500	00053963	11/18/2019	\$ 17,111.68	Town Of Cylon	
55006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,131.39
55006			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55006	83500	10000	10900	00046724	7/22/2019	\$ 64.43	Town Of Cylon		
55006		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 64.43
55006		Shared Revenue and Tax Relief - - Utility Aid							
55006	83500	10000	11000	00049665	7/22/2019	\$ 34.03	Town Of Cylon		
55006	83500	10000	11000	00053963	11/18/2019	\$ 199.15	Town Of Cylon		
55006		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 233.18
55006		Shared Revenue and Tax Relief - - Personal Property Aid							
55006	83500	10000	11100	00041300	5/6/2019	\$ 26.32	Town Of Cylon		
55006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 26.32
<b>55006</b>	<b>Total</b>							<b>\$ 131,393.24</b>	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55008			Dept of Safety & Prof Services - - Fire Dues Distribution					
55008	16500	10000	22500	00031743	7/18/2019	\$ 4,878.90	Town Of Eau Galle	
55008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,878.90
55008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55008	37000	21200	57100	00333161	6/21/2019	\$ 342.05	Town Of Eau Galle	
55008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 342.05
55008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55008	39500	21100	19100	00337220	1/7/2019	\$ 28,721.75	Town Of Eau Galle	
55008	39500	21100	19100	00364534	4/1/2019	\$ 28,721.75	Town Of Eau Galle	
55008	39500	21100	19100	00402543	7/1/2019	\$ 28,721.75	Town Of Eau Galle	
55008	39500	21100	19100	00445361	10/7/2019	\$ 28,721.76	Town Of Eau Galle	
55008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,887.01
55008			Elections Commission - - 2018 Hava Election Security					
55008	51000	22000	18200	00002646	11/15/2019	\$ 1,200.00	Town Of Eau Galle	
55008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55008			Shared Revenue and Tax Relief - - County And Municipal Aid					
55008	83500	10000	10500	00049666	7/22/2019	\$ 2,260.86	Town Of Eau Galle	
55008	83500	10000	10500	00053964	11/18/2019	\$ 12,811.57	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,072.43
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55008	83500	10000	10900	00046725	7/22/2019	\$ 1.03	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
55008			Shared Revenue and Tax Relief - - Utility Aid					
55008	83500	10000	11000	00049666	7/22/2019	\$ 39.58	Town Of Eau Galle	
55008	83500	10000	11000	00053964	11/18/2019	\$ 231.66	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 271.24
55008			Shared Revenue and Tax Relief - - Personal Property Aid					
55008	83500	10000	11100	00041301	5/6/2019	\$ 612.81	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 612.81
<b>55008</b>	<b>Total</b>							<b>\$ 137,265.47</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55010			Dept of Safety & Prof Services - - Fire Dues Distribution					
55010	16500	10000	22500	00030991	7/17/2019	\$ 2,409.51	Town Of Emerald	
55010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,409.51
55010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55010	37000	10000	50300	00298257	2/14/2019	\$ 7,729.61	Town Of Emerald	
55010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,729.61
55010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55010	37000	21200	57100	00333162	6/21/2019	\$ 78.44	Town Of Emerald	
55010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 78.44
55010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55010	39500	21100	19100	00337221	1/7/2019	\$ 27,742.26	Town Of Emerald	
55010	39500	21100	19100	00364535	4/1/2019	\$ 27,742.26	Town Of Emerald	
55010	39500	21100	19100	00402544	7/1/2019	\$ 27,742.26	Town Of Emerald	
55010	39500	21100	19100	00445362	10/7/2019	\$ 27,742.27	Town Of Emerald	
55010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,969.05
55010			Elections Commission - - 2018 Hava Election Security					
55010	51000	22000	18200	00002752	11/20/2019	\$ 1,200.00	Town Of Emerald	
55010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55010			Shared Revenue and Tax Relief - - County And Municipal Aid					
55010	83500	10000	10500	00049667	7/22/2019	\$ 4,255.70	Town Of Emerald	
55010	83500	10000	10500	00053965	11/18/2019	\$ 24,115.65	Town Of Emerald	
55010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,371.35
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55010	83500	10000	10900	00046726	7/22/2019	\$ 6.24	Town Of Emerald	
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
55010			Shared Revenue and Tax Relief - - Utility Aid					
55010	83500	10000	11000	00049667	7/22/2019	\$ 58.72	Town Of Emerald	
55010	83500	10000	11000	00053965	11/18/2019	\$ 343.68	Town Of Emerald	
55010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 402.40
55010			Shared Revenue and Tax Relief - - Personal Property Aid					
55010	83500	10000	11100	00041302	5/6/2019	\$ 89.12	Town Of Emerald	
55010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 89.12
<b>55010</b>	<b>Total</b>							<b>\$ 151,255.72</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55012			Dept of Safety & Prof Services - - Fire Dues Distribution					
55012	16500	10000	22500	00030817	7/17/2019	\$ 3,014.87	Town of Erin Prairie	
55012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,014.87
55012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55012	37000	10000	50300	00298330	2/14/2019	\$ 16,892.12	Town of Erin Prairie	
55012	37000	10000	50300	00314112	4/19/2019	\$ 129.50	Town of Erin Prairie	
55012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,021.62
55012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55012	37000	21200	57100	00333163	6/21/2019	\$ 164.92	Town of Erin Prairie	
55012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 164.92
55012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55012	39500	21100	19100	00337222	1/7/2019	\$ 27,873.65	Town of Erin Prairie	
55012	39500	21100	19100	00364536	4/1/2019	\$ 27,873.65	Town of Erin Prairie	
55012	39500	21100	19100	00402545	7/1/2019	\$ 27,873.65	Town of Erin Prairie	
55012	39500	21100	19100	00445363	10/7/2019	\$ 27,873.68	Town of Erin Prairie	
55012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,494.63
55012			Elections Commission - - 2018 Hava Election Security					
55012	51000	22000	18200	00002678	11/18/2019	\$ 1,200.00	Town of Erin Prairie	
55012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55012			Shared Revenue and Tax Relief - - County And Municipal Aid					
55012	83500	10000	10500	00049668	7/22/2019	\$ 1,379.34	Town of Erin Prairie	
55012	83500	10000	10500	00053966	11/18/2019	\$ 7,816.28	Town of Erin Prairie	
55012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,195.62
55012			Shared Revenue and Tax Relief - - Utility Aid					
55012	83500	10000	11000	00049668	7/22/2019	\$ 30.44	Town of Erin Prairie	
55012	83500	10000	11000	00053966	11/18/2019	\$ 173.89	Town of Erin Prairie	
55012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 204.33
55012			Shared Revenue and Tax Relief - - Personal Property Aid					
55012	83500	10000	11100	00041303	5/6/2019	\$ 3.26	Town of Erin Prairie	
55012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3.26
<b>55012</b>	<b>Total</b>							<b>\$ 142,299.25</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55014			Dept of Safety & Prof Services - - Fire Dues Distribution					
55014	16500	10000	22500	00031156	7/17/2019	\$ 1,876.10	Forest, Town of	
55014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,876.10
55014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55014	37000	21200	57100	00333164	6/21/2019	\$ 326.55	Forest, Town of	
55014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 326.55
55014			Dept of Natural Resources - - Fin Asst For Responsible Units					
55014	37000	27400	67000	00322795	5/22/2019	\$ 554.73	Forest, Town of	
55014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 554.73
55014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55014	39500	21100	19100	00337223	1/7/2019	\$ 27,622.81	Forest, Town of	
55014	39500	21100	19100	00364537	4/1/2019	\$ 27,622.81	Forest, Town of	
55014	39500	21100	19100	00402546	7/1/2019	\$ 27,622.81	Forest, Town of	
55014	39500	21100	19100	00445364	10/7/2019	\$ 27,622.82	Forest, Town of	
55014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,491.25
55014			Elections Commission - - General Program Ops, GPR					
55014	51000	10000	10100	00001653	2/12/2019	\$ 138.15	Forest, Town of	
55014			Elections Commission - - General Program Ops, GPR Total					\$ 138.15
55014			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55014	83500	10000	10100	00049669	7/22/2019	\$ 200.48	Forest, Town of	
55014			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 200.48
55014			Shared Revenue and Tax Relief - - County And Municipal Aid					
55014	83500	10000	10500	00049669	7/22/2019	\$ 4,622.50	Forest, Town of	
55014	83500	10000	10500	00053967	11/18/2019	\$ 26,194.16	Forest, Town of	
55014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,816.66
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55014	83500	10000	10900	00046727	7/22/2019	\$ 33.26	Forest, Town of	
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 33.26
55014			Shared Revenue and Tax Relief - - Personal Property Aid					
55014	83500	10000	11100	00041304	5/6/2019	\$ 1,283.24	Forest, Town of	
55014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,283.24
<b>55014</b>	<b>Total</b>							<b>\$ 145,720.42</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55016			Dept of Safety & Prof Services - - Fire Dues Distribution					
55016	16500	10000	22500	00031010	7/17/2019	\$ 2,351.79	Town Of Glenwood	
55016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,351.79
55016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55016	37000	21200	57100	00333165	6/21/2019	\$ 208.36	Town Of Glenwood	
55016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 208.36
55016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55016	39500	21100	19100	00337224	1/7/2019	\$ 27,670.59	Town Of Glenwood	
55016	39500	21100	19100	00364538	4/1/2019	\$ 27,670.59	Town Of Glenwood	
55016	39500	21100	19100	00402547	7/1/2019	\$ 27,670.59	Town Of Glenwood	
55016	39500	21100	19100	00445365	10/7/2019	\$ 27,670.60	Town Of Glenwood	
55016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,682.37
55016			Elections Commission - - 2018 Hava Election Security					
55016	51000	22000	18200	00002384	11/13/2019	\$ 1,200.00	Town Of Glenwood	
55016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55016			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55016	83500	10000	10100	00049670	7/22/2019	\$ 3,736.50	Town Of Glenwood	
55016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 3,736.50
55016			Shared Revenue and Tax Relief - - County And Municipal Aid					
55016	83500	10000	10500	00049670	7/22/2019	\$ 5,815.24	Town Of Glenwood	
55016	83500	10000	10500	00053968	11/18/2019	\$ 32,953.04	Town Of Glenwood	
55016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,768.28
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55016	83500	10000	10900	00046728	7/22/2019	\$ 5.19	Town Of Glenwood	
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
55016			Shared Revenue and Tax Relief - - Utility Aid					
55016	83500	10000	11000	00049670	7/22/2019	\$ 41.25	Town Of Glenwood	
55016	83500	10000	11000	00053968	11/18/2019	\$ 241.40	Town Of Glenwood	
55016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 282.65
55016			Shared Revenue and Tax Relief - - Personal Property Aid					
55016	83500	10000	11100	00041305	5/6/2019	\$ 138.91	Town Of Glenwood	
55016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 138.91
<b>55016</b>	<b>Total</b>							<b>\$ 157,374.05</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55018			Dept of Safety & Prof Services - - Fire Dues Distribution					
55018	16500	10000	22500	00030185	7/16/2019	\$ 10,118.37	Town Of Hammond	
55018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,118.37
55018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55018	37000	21200	57100	00333166	6/21/2019	\$ 35.94	Town Of Hammond	
55018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 35.94
55018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55018	39500	21100	19100	00337225	1/7/2019	\$ 35,339.28	Town Of Hammond	
55018	39500	21100	19100	00364539	4/1/2019	\$ 35,339.28	Town Of Hammond	
55018	39500	21100	19100	00402548	7/1/2019	\$ 35,339.28	Town Of Hammond	
55018	39500	21100	19100	00445366	10/7/2019	\$ 35,339.29	Town Of Hammond	
55018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,357.13
55018			Shared Revenue and Tax Relief - - County And Municipal Aid					
55018	83500	10000	10500	00049671	7/22/2019	\$ 1,597.79	Town Of Hammond	
55018	83500	10000	10500	00053969	11/18/2019	\$ 9,054.16	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,651.95
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55018	83500	10000	10900	00046729	7/22/2019	\$ 38.45	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
55018			Shared Revenue and Tax Relief - - Utility Aid					
55018	83500	10000	11000	00049671	7/22/2019	\$ 6.20	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6.20
55018			Shared Revenue and Tax Relief - - Personal Property Aid					
55018	83500	10000	11100	00041306	5/6/2019	\$ 930.19	Town Of Hammond	
55018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 930.19
<b>55018</b>	<b>Total</b>							<b>\$ 163,138.23</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55020			Dept of Safety & Prof Services - - Fire Dues Distribution					
55020	16500	10000	22500	00029901	7/12/2019	\$ 46,389.76	Town Of Hudson	
55020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 46,389.76
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55020	37000	10000	50300	00298407	2/14/2019	\$ 23,484.82	Town Of Hudson	
55020	37000	10000	50300	00314906	4/19/2019	\$ 1,138.01	Town Of Hudson	
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 24,622.83
55020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55020	37000	21200	57100	00333167	6/21/2019	\$ 32.45	Town Of Hudson	
55020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 32.45
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55020	37000	21200	57900	00314905	4/19/2019	\$ 56.67	Town Of Hudson	
55020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 56.67
55020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55020	39500	21100	19100	00337226	1/7/2019	\$ 59,133.72	Town Of Hudson	
55020	39500	21100	19100	00364540	4/1/2019	\$ 59,133.72	Town Of Hudson	
55020	39500	21100	19100	00402549	7/1/2019	\$ 59,133.72	Town Of Hudson	
55020	39500	21100	19100	00445367	10/7/2019	\$ 59,133.73	Town Of Hudson	
55020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 236,534.89
55020			Elections Commission - - 2018 Hava Election Security					
55020	51000	22000	18200	00002478	11/14/2019	\$ 1,100.00	Town Of Hudson	
55020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
55020			Shared Revenue and Tax Relief - - County And Municipal Aid					
55020	83500	10000	10500	00049672	7/22/2019	\$ 9,714.11	Town Of Hudson	
55020	83500	10000	10500	00053970	11/18/2019	\$ 55,046.64	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 64,760.75
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55020	83500	10000	10900	00046730	7/22/2019	\$ 297.22	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 297.22
55020			Shared Revenue and Tax Relief - - Utility Aid					
55020	83500	10000	11000	00049672	7/22/2019	\$ 903.50	Town Of Hudson	
55020	83500	10000	11000	00053970	11/18/2019	\$ 9,184.28	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,087.78

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55020			Shared Revenue and Tax Relief - - Personal Property Aid					
55020	83500	10000	11100	00041307	5/6/2019	\$ 3,512.62	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,512.62
55020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
55020	83500	10000	50100	00038007	1/31/2019	\$ 311.89	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 311.89
<b>55020</b>	<b>Total</b>							<b>\$ 387,706.86</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55022			Dept of Safety & Prof Services - - Fire Dues Distribution					
55022	16500	10000	22500	00030236	7/16/2019	\$ 8,982.78	Town Of Kinnickinnic	
55022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,982.78
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55022	37000	10000	50300	00298302	2/14/2019	\$ 38,488.39	Town Of Kinnickinnic	
55022	37000	10000	50300	00313836	4/19/2019	\$ 180.30	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 38,668.69
55022			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
55022	37000	21200	16900	00293583	1/25/2019	\$ 33.17	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 33.17
55022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55022	37000	21200	57100	00333168	6/21/2019	\$ 167.31	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 167.31
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55022	37000	21200	57900	00313837	4/19/2019	\$ 8.30	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 8.30
55022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55022	39500	21100	19100	00337227	1/7/2019	\$ 26,093.85	Town Of Kinnickinnic	
55022	39500	21100	19100	00364541	4/1/2019	\$ 26,093.85	Town Of Kinnickinnic	
55022	39500	21100	19100	00402550	7/1/2019	\$ 26,093.85	Town Of Kinnickinnic	
55022	39500	21100	19100	00445368	10/7/2019	\$ 26,093.86	Town Of Kinnickinnic	
55022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,375.41
55022			Elections Commission - - 2018 Hava Election Security					
55022	51000	22000	18200	00002550	11/15/2019	\$ 100.00	Town Of Kinnickinnic	
55022			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
55022			Shared Revenue and Tax Relief - - County And Municipal Aid					
55022	83500	10000	10500	00049673	7/22/2019	\$ 2,490.64	Town Of Kinnickinnic	
55022	83500	10000	10500	00053971	11/18/2019	\$ 14,113.62	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,604.26
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55022	83500	10000	10900	00046731	7/22/2019	\$ 4.16	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
55022			Shared Revenue and Tax Relief - - Utility Aid					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55022	83500	10000	11000	00049673	7/22/2019	\$ 116.12	Town Of Kinnickinnic		
55022	83500	10000	11000	00053971	11/18/2019	\$ 677.38	Town Of Kinnickinnic		
55022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 793.50
55022		Shared Revenue and Tax Relief - - Personal Property Aid							
55022	83500	10000	11100	00041308	5/6/2019	\$ 103.76	Town Of Kinnickinnic		
55022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 103.76
<b>55022</b>	<b>Total</b>							<b>\$ 169,841.34</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55024			Dept of Safety & Prof Services - - Fire Dues Distribution					
55024	16500	10000	22500	00030996	7/17/2019	\$ 2,389.35	Town Of Pleasant Valley	
55024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,389.35
55024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55024	37000	10000	50300	00304399	3/13/2019	\$ 3,222.09	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,222.09
55024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55024	37000	21200	57100	00333169	6/21/2019	\$ 31.20	Town Of Pleasant Valley	
55024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.20
55024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55024	39500	21100	19100	00337228	1/7/2019	\$ 11,616.51	Town Of Pleasant Valley	
55024	39500	21100	19100	00364542	4/1/2019	\$ 11,616.51	Town Of Pleasant Valley	
55024	39500	21100	19100	00402551	7/1/2019	\$ 11,616.51	Town Of Pleasant Valley	
55024	39500	21100	19100	00445369	10/7/2019	\$ 11,616.52	Town Of Pleasant Valley	
55024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 46,466.05
55024			Elections Commission - - 2018 Hava Election Security					
55024	51000	22000	18200	00002888	11/22/2019	\$ 1,200.00	Town Of Pleasant Valley	
55024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55024			Shared Revenue and Tax Relief - - County And Municipal Aid					
55024	83500	10000	10500	00049674	7/22/2019	\$ 1,950.97	Town Of Pleasant Valley	
55024	83500	10000	10500	00053972	11/18/2019	\$ 11,055.48	Town Of Pleasant Valley	
55024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,006.45
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55024	83500	10000	10900	00046732	7/22/2019	\$ 1.03	Town Of Pleasant Valley	
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
<b>55024</b>	<b>Total</b>							<b>\$ 66,316.17</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55026			Dept of Safety & Prof Services - - Fire Dues Distribution					
55026	16500	10000	22500	00030040	7/15/2019	\$ 17,389.34	Richmond, Town of	
55026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,389.34
55026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55026	37000	10000	50300	00298395	2/14/2019	\$ 5,584.82	Richmond, Town of	
55026	37000	10000	50300	00314738	4/19/2019	\$ 124.38	Richmond, Town of	
55026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,709.20
55026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55026	37000	21200	57100	00333170	6/21/2019	\$ 20.10	Richmond, Town of	
55026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.10
55026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55026	39500	21100	19100	00337229	1/7/2019	\$ 40,141.17	Richmond, Town of	
55026	39500	21100	19100	00364543	4/1/2019	\$ 40,141.17	Richmond, Town of	
55026	39500	21100	19100	00402552	7/1/2019	\$ 40,141.17	Richmond, Town of	
55026	39500	21100	19100	00445370	10/7/2019	\$ 40,141.18	Richmond, Town of	
55026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 160,564.69
55026			Elections Commission - - 2018 Hava Election Security					
55026	51000	22000	18200	00002763	11/20/2019	\$ 1,200.00	Richmond, Town of	
55026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55026			Shared Revenue and Tax Relief - - County And Municipal Aid					
55026	83500	10000	10500	00049675	7/22/2019	\$ 3,503.89	Richmond, Town of	
55026	83500	10000	10500	00053973	11/18/2019	\$ 19,855.36	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,359.25
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55026	83500	10000	10900	00046733	7/22/2019	\$ 71.70	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 71.70
55026			Shared Revenue and Tax Relief - - Utility Aid					
55026	83500	10000	11000	00049675	7/22/2019	\$ 346.70	Richmond, Town of	
55026	83500	10000	11000	00053973	11/18/2019	\$ 2,029.24	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,375.94
55026			Shared Revenue and Tax Relief - - Personal Property Aid					
55026	83500	10000	11100	00041309	5/6/2019	\$ 554.42	Richmond, Town of	
55026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 554.42

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
55026	83500	52100	36300	00038472	3/25/2019	\$ 2,646.15	Richmond, Town of		
55026		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,646.15
<b>55026</b>	<b>Total</b>							<b>\$ 213,890.79</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55028			Dept of Safety & Prof Services - - Fire Dues Distribution					
55028	16500	10000	22500	00031044	7/17/2019	\$ 2,244.06	Rush River, Town of	
55028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,244.06
55028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55028	37000	10000	50300	00298306	2/14/2019	\$ 4,591.89	Rush River, Town of	
55028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,591.89
55028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55028	37000	21200	57100	00333171	6/21/2019	\$ 73.00	Rush River, Town of	
55028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 73.00
55028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55028	39500	21100	19100	00337230	1/7/2019	\$ 12,703.50	Rush River, Town of	
55028	39500	21100	19100	00364544	4/1/2019	\$ 12,703.50	Rush River, Town of	
55028	39500	21100	19100	00402553	7/1/2019	\$ 12,703.50	Rush River, Town of	
55028	39500	21100	19100	00445371	10/7/2019	\$ 12,703.53	Rush River, Town of	
55028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,814.03
55028			Elections Commission - - 2018 Hava Election Security					
55028	51000	22000	18200	00002873	11/22/2019	\$ 1,200.00	Rush River, Town of	
55028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55028			Shared Revenue and Tax Relief - - County And Municipal Aid					
55028	83500	10000	10500	00049676	7/22/2019	\$ 1,790.60	Rush River, Town of	
55028	83500	10000	10500	00053974	11/18/2019	\$ 10,146.76	Rush River, Town of	
55028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,937.36
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55028	83500	10000	10900	00046734	7/22/2019	\$ 3.11	Rush River, Town of	
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
55028			Shared Revenue and Tax Relief - - Personal Property Aid					
55028	83500	10000	11100	00041310	5/6/2019	\$ 527.39	Rush River, Town of	
55028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 527.39
<b>55028</b>	<b>Total</b>							<b>\$ 71,390.84</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55030			Dept of Safety & Prof Services - - Fire Dues Distribution					
55030	16500	10000	22500	00029994	7/12/2019	\$ 21,693.44	Town Of Saint Joseph	
55030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,693.44
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55030	37000	10000	50300	00298279	2/13/2019	\$ 1,868.69	Town Of Saint Joseph	
55030	37000	10000	50300	00298280	2/13/2019	\$ 13,122.06	Town Of Saint Joseph	
55030	37000	10000	50300	00313683	4/19/2019	\$ 1,464.00	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,454.75
55030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55030	37000	21200	57100	00333172	6/21/2019	\$ 85.57	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 85.57
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55030	37000	21200	57900	00313682	4/19/2019	\$ 161.87	Town Of Saint Joseph	
55030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 161.87
55030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55030	39500	21100	19100	00337231	1/7/2019	\$ 42,380.86	Town Of Saint Joseph	
55030	39500	21100	19100	00364545	4/1/2019	\$ 42,380.86	Town Of Saint Joseph	
55030	39500	21100	19100	00402554	7/1/2019	\$ 42,380.86	Town Of Saint Joseph	
55030	39500	21100	19100	00445372	10/7/2019	\$ 42,380.86	Town Of Saint Joseph	
55030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 169,523.44
55030			WI Dept of Transportation - - Mjr Intrst Bridge Sf					
55030	39500	21100	36700	00417653	7/31/2019	\$ 352,000.00	Town Of Saint Joseph	
55030			WI Dept of Transportation - - Mjr Intrst Bridge Sf Total					\$ 352,000.00
55030			Elections Commission - - 2018 Hava Election Security					
55030	51000	22000	18200	00002303	11/5/2019	\$ 1,200.00	Town Of Saint Joseph	
55030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55030			Shared Revenue and Tax Relief - - County And Municipal Aid					
55030	83500	10000	10500	00049677	7/22/2019	\$ 5,761.41	Town Of Saint Joseph	
55030	83500	10000	10500	00053975	11/18/2019	\$ 32,648.01	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,409.42
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55030	83500	10000	10900	00046735	7/22/2019	\$ 186.03	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 186.03

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55030			Shared Revenue and Tax Relief - - Utility Aid						
55030	83500	10000	11000	00049677	7/22/2019	\$ 3.55	Town Of Saint Joseph		
55030	83500	10000	11000	00053975	11/18/2019	\$ 114.73	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 118.28
55030			Shared Revenue and Tax Relief - - Personal Property Aid						
55030	83500	10000	11100	00041311	5/6/2019	\$ 1,355.58	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,355.58
55030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55030	83500	52100	36300	00038473	3/25/2019	\$ 4,432.83	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,432.83
<b>55030</b>	<b>Total</b>							<b>\$ 605,621.21</b>	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55032			Dept of Safety & Prof Services - - Fire Dues Distribution					
55032	16500	10000	22500	00029997	7/15/2019	\$ 21,268.60	Town Of Somerset	
55032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,268.60
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55032	37000	10000	50300	00298404	2/14/2019	\$ 4,867.46	Town Of Somerset	
55032	37000	10000	50300	00298405	2/14/2019	\$ 8,315.96	Town Of Somerset	
55032	37000	10000	50300	00314852	4/19/2019	\$ 789.69	Town Of Somerset	
55032	37000	10000	50300	00314853	4/19/2019	\$ 207.65	Town Of Somerset	
55032	37000	10000	50300	00314854	4/19/2019	\$ 2.39	Town Of Somerset	
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14,183.15
55032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55032	37000	21200	57100	00333173	6/21/2019	\$ 257.99	Town Of Somerset	
55032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 257.99
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55032	37000	21200	57900	00314855	4/19/2019	\$ 473.34	Town Of Somerset	
55032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 473.34
55032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55032	39500	21100	19100	00337232	1/7/2019	\$ 60,047.51	Town Of Somerset	
55032	39500	21100	19100	00364546	4/1/2019	\$ 60,047.51	Town Of Somerset	
55032	39500	21100	19100	00402555	7/1/2019	\$ 60,047.51	Town Of Somerset	
55032	39500	21100	19100	00445373	10/7/2019	\$ 60,047.53	Town Of Somerset	
55032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 240,190.06
55032			Elections Commission - - 2018 Hava Election Security					
55032	51000	22000	18200	00002216	11/6/2019	\$ 600.00	Town Of Somerset	
55032			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55032			Shared Revenue and Tax Relief - - County And Municipal Aid					
55032	83500	10000	10500	00049678	7/22/2019	\$ 4,406.00	Town Of Somerset	
55032	83500	10000	10500	00053976	11/18/2019	\$ 24,967.34	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,373.34
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55032	83500	10000	10900	00046736	7/22/2019	\$ 1,537.06	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,537.06
55032			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55032	83500	10000	11000	00049678	7/22/2019	\$ 741.37	Town Of Somerset		
55032	83500	10000	11000	00053976	11/18/2019	\$ 4,178.59	Town Of Somerset		
55032		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,919.96
55032		Shared Revenue and Tax Relief - - Personal Property Aid							
55032	83500	10000	11100	00041312	5/6/2019	\$ 3,397.79	Town Of Somerset		
55032		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,397.79
55032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
55032	83500	52100	36300	00038474	3/25/2019	\$ 2,856.08	Town Of Somerset		
55032		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,856.08
<b>55032</b>	<b>Total</b>							<b>\$ 319,057.37</b>	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55034			Dept of Safety & Prof Services - - Fire Dues Distribution					
55034	16500	10000	22500	00030789	7/17/2019	\$ 3,141.30	Town Of Springfield	
55034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,141.30
55034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55034	37000	21200	57100	00333174	6/21/2019	\$ 140.04	Town Of Springfield	
55034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 140.04
55034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55034	39500	21100	19100	00337233	1/7/2019	\$ 20,419.97	Town Of Springfield	
55034	39500	21100	19100	00364547	4/1/2019	\$ 20,419.97	Town Of Springfield	
55034	39500	21100	19100	00402556	7/1/2019	\$ 20,419.97	Town Of Springfield	
55034	39500	21100	19100	00445374	10/7/2019	\$ 20,420.00	Town Of Springfield	
55034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,679.91
55034			Shared Revenue and Tax Relief - - County And Municipal Aid					
55034	83500	10000	10500	00049679	7/22/2019	\$ 6,459.24	Town Of Springfield	
55034	83500	10000	10500	00053977	11/18/2019	\$ 36,602.38	Town Of Springfield	
55034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,061.62
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55034	83500	10000	10900	00046737	7/22/2019	\$ 3.11	Town Of Springfield	
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
55034			Shared Revenue and Tax Relief - - Personal Property Aid					
55034	83500	10000	11100	00041313	5/6/2019	\$ 172.22	Town Of Springfield	
55034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 172.22
<b>55034</b>	<b>Total</b>							<b>\$ 128,198.20</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55036			Dept of Safety & Prof Services - - Fire Dues Distribution					
55036	16500	10000	22500	00030768	7/17/2019	\$ 3,242.19	Town Of Stanton	
55036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,242.19
55036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55036	37000	10000	50300	00298300	2/14/2019	\$ 10,548.76	Town Of Stanton	
55036	37000	10000	50300	00313821	4/19/2019	\$ 213.20	Town Of Stanton	
55036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,761.96
55036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55036	37000	21200	57100	00333175	6/21/2019	\$ 112.35	Town Of Stanton	
55036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 112.35
55036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55036	39500	21100	19100	00337234	1/7/2019	\$ 25,442.85	Town Of Stanton	
55036	39500	21100	19100	00364548	4/1/2019	\$ 25,442.85	Town Of Stanton	
55036	39500	21100	19100	00402557	7/1/2019	\$ 25,442.85	Town Of Stanton	
55036	39500	21100	19100	00445375	10/7/2019	\$ 25,442.85	Town Of Stanton	
55036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,771.40
55036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55036	39500	21100	27800	00468806	12/10/2019	\$ 16,109.77	Town Of Stanton	
55036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,109.77
55036			Elections Commission - - 2018 Hava Election Security					
55036	51000	22000	18200	00002776	11/20/2019	\$ 600.00	Town Of Stanton	
55036			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55036			Shared Revenue and Tax Relief - - County And Municipal Aid					
55036	83500	10000	10500	00049680	7/22/2019	\$ 4,815.13	Town Of Stanton	
55036	83500	10000	10500	00053978	11/18/2019	\$ 27,285.75	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,100.88
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55036	83500	10000	10900	00046738	7/22/2019	\$ 12.47	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
55036			Shared Revenue and Tax Relief - - Utility Aid					
55036	83500	10000	11000	00049680	7/22/2019	\$ 661.88	Town Of Stanton	
55036	83500	10000	11000	00053978	11/18/2019	\$ 3,780.66	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,442.54

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55036			Shared Revenue and Tax Relief - - Personal Property Aid					
55036	83500	10000	11100	00041314	5/6/2019	\$ 215.39	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 215.39
55036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
55036	83500	10000	50100	00037768	1/31/2019	\$ 44.95	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 44.95
55036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55036	83500	52100	36300	00038475	3/25/2019	\$ 1,436.76	Town Of Stanton	
55036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,436.76
<b>55036</b>	<b>Total</b>							<b>\$ 170,850.66</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55038			Dept of Safety & Prof Services - - Fire Dues Distribution					
55038	16500	10000	22500	00030093	7/15/2019	\$ 13,786.89	Town Of Star Prairie	
55038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,786.89
55038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55038	37000	21200	57100	00333176	6/21/2019	\$ 134.54	Town Of Star Prairie	
55038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 134.54
55038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55038	39500	21100	19100	00337235	1/7/2019	\$ 36,778.65	Town Of Star Prairie	
55038	39500	21100	19100	00364549	4/1/2019	\$ 36,778.65	Town Of Star Prairie	
55038	39500	21100	19100	00402558	7/1/2019	\$ 36,778.65	Town Of Star Prairie	
55038	39500	21100	19100	00445376	10/7/2019	\$ 36,778.67	Town Of Star Prairie	
55038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,114.62
55038			Elections Commission - - 2018 Hava Election Security					
55038	51000	22000	18200	00002595	11/18/2019	\$ 1,200.00	Town Of Star Prairie	
55038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
55038			Shared Revenue and Tax Relief - - County And Municipal Aid					
55038	83500	10000	10500	00049681	7/22/2019	\$ 4,274.43	Town Of Star Prairie	
55038	83500	10000	10500	00053979	11/18/2019	\$ 24,221.80	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,496.23
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55038	83500	10000	10900	00046739	7/22/2019	\$ 41.57	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
55038			Shared Revenue and Tax Relief - - Utility Aid					
55038	83500	10000	11000	00049681	7/22/2019	\$ 887.92	Town Of Star Prairie	
55038	83500	10000	11000	00053979	11/18/2019	\$ 4,953.62	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,841.54
55038			Shared Revenue and Tax Relief - - Personal Property Aid					
55038	83500	10000	11100	00041315	5/6/2019	\$ 1,078.47	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,078.47
55038			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55038	83500	52100	36300	00038476	3/25/2019	\$ 11,961.38	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 11,961.38
<b>55038</b>	<b>Total</b>							<b>\$ 209,655.24</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55040			Dept of Safety & Prof Services - - Fire Dues Distribution					
55040	16500	10000	22500	00031742	7/18/2019	\$ 33,806.08	Town Of Troy	
55040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 33,806.08
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55040	37000	10000	50300	00314601	4/19/2019	\$ 2.80	Town Of Troy	
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2.80
55040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55040	37000	21200	57100	00333177	6/21/2019	\$ 145.46	Town Of Troy	
55040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 145.46
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55040	37000	21200	57900	00314600	4/19/2019	\$ 0.28	Town Of Troy	
55040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.28
55040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55040	39500	21100	19100	00337236	1/7/2019	\$ 53,555.40	Town Of Troy	
55040	39500	21100	19100	00364550	4/1/2019	\$ 53,555.40	Town Of Troy	
55040	39500	21100	19100	00402559	7/1/2019	\$ 53,555.40	Town Of Troy	
55040	39500	21100	19100	00445377	10/7/2019	\$ 53,555.43	Town Of Troy	
55040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 214,221.63
55040			WI Dept of Transportation - - Local Rds, Grants Sf					
55040	39500	21100	27000	00467556	12/4/2019	\$ 370,481.14	Town Of Troy	
55040			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 370,481.14
55040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
55040	39500	21100	36500	00346732	1/29/2019	\$ 500.00	Town Of Troy	
55040			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
55040			Elections Commission - - 2018 Hava Election Security					
55040	51000	22000	18200	00002927	11/25/2019	\$ 600.00	Town Of Troy	
55040			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55040			Shared Revenue and Tax Relief - - County And Municipal Aid					
55040	83500	10000	10500	00049682	7/22/2019	\$ 6,203.89	Town Of Troy	
55040	83500	10000	10500	00053980	11/18/2019	\$ 35,155.36	Town Of Troy	
55040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,359.25
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55040	83500	10000	10900	00046740	7/22/2019	\$ 59.24	Town Of Troy	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 59.24
55040			Shared Revenue and Tax Relief - - Utility Aid					
55040	83500	10000	11000	00049682	7/22/2019	\$ 323.96	Town Of Troy	
55040	83500	10000	11000	00053980	11/18/2019	\$ 1,895.50	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,219.46
55040			Shared Revenue and Tax Relief - - Personal Property Aid					
55040	83500	10000	11100	00041316	5/6/2019	\$ 1,979.97	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,979.97
55040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55040	83500	52100	36300	00038477	3/21/2019	\$ 4,624.40	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,624.40
<b>55040</b>	<b>Total</b>							<b>\$ 669,999.71</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55042			Dept of Safety & Prof Services - - Fire Dues Distribution					
55042	16500	10000	22500	00030298	7/16/2019	\$ 7,803.43	Warren, Town of	
55042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,803.43
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55042	37000	10000	50300	00298328	2/14/2019	\$ 18,846.58	Warren, Town of	
55042	37000	10000	50300	00298329	2/14/2019	\$ 60,895.70	Warren, Town of	
55042	37000	10000	50300	00314104	4/19/2019	\$ 21.26	Warren, Town of	
55042	37000	10000	50300	00314105	4/19/2019	\$ 233.45	Warren, Town of	
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 79,996.99
55042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55042	37000	21200	57100	00333178	6/21/2019	\$ 47.30	Warren, Town of	
55042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 47.30
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
55042	37000	21200	57900	00314106	4/19/2019	\$ 3.18	Warren, Town of	
55042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.18
55042			Dept of Natural Resources - - Fin Asst For Responsible Units					
55042	37000	27400	67000	00322700	5/22/2019	\$ 6,224.97	Warren, Town of	
55042			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,224.97
55042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55042	39500	21100	19100	00337237	1/7/2019	\$ 28,781.47	Warren, Town of	
55042	39500	21100	19100	00364551	4/1/2019	\$ 28,781.47	Warren, Town of	
55042	39500	21100	19100	00402560	7/1/2019	\$ 28,781.47	Warren, Town of	
55042	39500	21100	19100	00445378	10/7/2019	\$ 28,781.50	Warren, Town of	
55042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 115,125.91
55042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55042	39500	21100	27800	00429750	8/30/2019	\$ 19,253.18	Warren, Town of	
55042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,253.18
55042			Elections Commission - - 2018 Hava Election Security					
55042	51000	22000	18200	00002211	11/4/2019	\$ 600.00	Warren, Town of	
55042			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55042			Shared Revenue and Tax Relief - - County And Municipal Aid					
55042	83500	10000	10500	00049683	7/22/2019	\$ 2,073.35	Warren, Town of	
55042	83500	10000	10500	00053981	11/18/2019	\$ 11,748.98	Warren, Town of	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,822.33
55042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55042	83500	10000	10900	00046741	7/22/2019	\$ 85.22	Warren, Town of	
55042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 85.22
55042			Shared Revenue and Tax Relief - - Utility Aid					
55042	83500	10000	11000	00049683	7/22/2019	\$ 129.86	Warren, Town of	
55042	83500	10000	11000	00053981	11/18/2019	\$ 789.87	Warren, Town of	
55042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 919.73
55042			Shared Revenue and Tax Relief - - Personal Property Aid					
55042	83500	10000	11100	00041317	5/6/2019	\$ 872.39	Warren, Town of	
55042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 872.39
<b>55042</b>	<b>Total</b>							<b>\$ 244,754.63</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55106			Dept of Safety & Prof Services - - Fire Dues Distribution						
55106	16500	10000	22500	00030100	7/16/2019	\$ 13,477.98	Village Of Baldwin		
55106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 13,477.98
55106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55106	39500	21100	18500	00434583	9/17/2019	\$ 4,000.00	Village Of Baldwin		
55106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
55106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55106	39500	21100	19100	00337238	1/7/2019	\$ 59,242.24	Village Of Baldwin		
55106	39500	21100	19100	00364552	4/1/2019	\$ 59,242.24	Village Of Baldwin		
55106	39500	21100	19100	00402561	7/1/2019	\$ 59,242.24	Village Of Baldwin		
55106	39500	21100	19100	00445379	10/7/2019	\$ 59,242.27	Village Of Baldwin		
55106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 236,968.99
55106			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55106	39500	21100	36500	00432601	9/11/2019	\$ 500.00	Village Of Baldwin		
55106			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 500.00
55106			Department of Health Services - - Emergency Medical Services, Ai						
55106	43500	10000	11900	00307847	9/4/2019	\$ 6,650.57	Village Of Baldwin		
55106			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 6,650.57
55106			Department of Health Services - - Prepaid Medical Transport Reimbursement						
55106	43500	10000	16300	AMBULANCE	11/18/2019	\$ 20,374.05	Village Of Baldwin		
55106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 20,374.05
55106			Department of Justice - - Law Enforcement Train, Local						
55106	45500	10000	23100	00072391	10/9/2019	\$ 1,120.00	Village Of Baldwin		
55106			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
55106			Department of Justice - - Federal Aid; Victim Comp						
55106	45500	10000	54100	00058771	2/27/2019	\$ 2,263.60	Village Of Baldwin		
55106			Department of Justice - - Federal Aid; Victim Comp Total						\$ 2,263.60
55106			Elections Commission - - 2018 Hava Election Security						
55106	51000	22000	18200	00002068	10/9/2019	\$ 1,100.00	Village Of Baldwin		
55106			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
55106			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55106	83500	10000	10100	00049684	7/22/2019	\$ 56,965.94	Village Of Baldwin		
55106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 56,965.94

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55106		Shared Revenue and Tax Relief - - County And Municipal Aid						
55106	83500	10000	10500	00049684	7/22/2019	\$ 35,997.47	Village Of Baldwin	
55106	83500	10000	10500	00053982	11/18/2019	\$ 183,611.58	Village Of Baldwin	
55106		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 219,609.05
55106		Shared Revenue and Tax Relief - - Exempt Computer Aid						
55106	83500	10000	10900	00046742	7/22/2019	\$ 5,789.69	Village Of Baldwin	
55106	83500	10000	10900	00047988	7/22/2019	\$ 6,409.82	Village Of Baldwin	
55106		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12,199.51
55106		Shared Revenue and Tax Relief - - Utility Aid						
55106	83500	10000	11000	00049684	7/22/2019	\$ 89.59	Village Of Baldwin	
55106	83500	10000	11000	00053982	11/18/2019	\$ 508.08	Village Of Baldwin	
55106		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 597.67
55106		Shared Revenue and Tax Relief - - Personal Property Aid						
55106	83500	10000	11100	00041318	5/6/2019	\$ 14,497.53	Village Of Baldwin	
55106	83500	10000	11100	00042743	5/6/2019	\$ 576.12	Village Of Baldwin	
55106		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15,073.65
55106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
55106	83500	52100	36300	00038478	3/25/2019	\$ 4,860.84	Village Of Baldwin	
55106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,860.84
<b>55106</b>	<b>Total</b>							<b>\$ 595,761.85</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55116			Dept of Safety & Prof Services - - Fire Dues Distribution						
55116	16500	10000	22500	00031562	7/18/2019	\$ 618.94	Village Of Deer Park		
55116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 618.94
55116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55116	39500	21100	19100	00337239	1/7/2019	\$ 1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00364553	4/1/2019	\$ 1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00402562	7/1/2019	\$ 1,809.66	Village Of Deer Park		
55116	39500	21100	19100	00445380	10/7/2019	\$ 1,809.69	Village Of Deer Park		
55116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 7,238.67
55116			Elections Commission - - General Program Ops, GPR						
55116	51000	10000	10100	00001525	1/25/2019	\$ 103.56	Village Of Deer Park		
55116			Elections Commission - - General Program Ops, GPR Total						\$ 103.56
55116			Elections Commission - - 2018 Hava Election Security						
55116	51000	22000	18200	00002586	11/18/2019	\$ 1,200.00	Village Of Deer Park		
55116			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
55116			Shared Revenue and Tax Relief - - County And Municipal Aid						
55116	83500	10000	10500	00049685	7/22/2019	\$ 6,575.96	Village Of Deer Park		
55116	83500	10000	10500	00053983	11/18/2019	\$ 37,263.78	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 43,839.74
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55116	83500	10000	10900	00046743	7/22/2019	\$ 4.16	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
55116			Shared Revenue and Tax Relief - - Personal Property Aid						
55116	83500	10000	11100	00041319	5/6/2019	\$ 158.76	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 158.76
<b>55116</b>	<b>Total</b>							<b>\$ 53,163.83</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55136			Dept of Safety & Prof Services - - Fire Dues Distribution					
55136	16500	10000	22500	00030412	7/16/2019	\$ 6,105.36	Hammond, Village of	
55136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,105.36
55136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
55136	39500	21100	18500	00429233	9/3/2019	\$ 4,000.00	Hammond, Village of	
55136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
55136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55136	39500	21100	19100	00337240	1/7/2019	\$ 32,263.11	Hammond, Village of	
55136	39500	21100	19100	00364554	4/1/2019	\$ 32,263.11	Hammond, Village of	
55136	39500	21100	19100	00402563	7/1/2019	\$ 32,263.11	Hammond, Village of	
55136	39500	21100	19100	00445381	10/7/2019	\$ 32,263.14	Hammond, Village of	
55136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,052.47
55136			Department of Justice - - Law Enforcement Train, Local					
55136	45500	10000	23100	00073154	10/17/2019	\$ 320.00	Hammond, Village of	
55136			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
55136			Elections Commission - - 2018 Hava Election Security					
55136	51000	22000	18200	00002639	11/18/2019	\$ 600.00	Hammond, Village of	
55136			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55136			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55136	83500	10000	10100	00049686	7/22/2019	\$ 20,038.84	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 20,038.84
55136			Shared Revenue and Tax Relief - - County And Municipal Aid					
55136	83500	10000	10500	00049686	7/22/2019	\$ 32,957.87	Hammond, Village of	
55136	83500	10000	10500	00053984	11/18/2019	\$ 186,761.25	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 219,719.12
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55136	83500	10000	10900	00046744	7/22/2019	\$ 1,041.33	Hammond, Village of	
55136	83500	10000	10900	00047989	7/22/2019	\$ 109.78	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,151.11
55136			Shared Revenue and Tax Relief - - Utility Aid					
55136	83500	10000	11000	00049686	7/22/2019	\$ 1,941.16	Hammond, Village of	
55136	83500	10000	11000	00053984	11/18/2019	\$ 10,251.67	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,192.83

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55136			Shared Revenue and Tax Relief - - Personal Property Aid					
55136	83500	10000	11100	00041320	5/6/2019	\$ 10,804.01	Hammond, Village of	
55136	83500	10000	11100	00042744	5/6/2019	\$ 4,124.59	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 14,928.60
55136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55136	83500	52100	36300	00038479	3/25/2019	\$ 2,739.36	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,739.36
<b>55136</b>	<b>Total</b>							<b>\$ 410,847.69</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55161			Dept of Safety & Prof Services - - Fire Dues Distribution					
55161	16500	10000	22500	00030058	7/15/2019	\$ 15,910.80	North Hudson, Village of	
55161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,910.80
55161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55161	39500	21100	19100	00337241	1/7/2019	\$ 28,005.07	North Hudson, Village of	
55161	39500	21100	19100	00364555	4/1/2019	\$ 28,005.07	North Hudson, Village of	
55161	39500	21100	19100	00402564	7/1/2019	\$ 28,005.07	North Hudson, Village of	
55161	39500	21100	19100	00445382	10/7/2019	\$ 28,005.09	North Hudson, Village of	
55161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,020.30
55161			Department of Justice - - Law Enforcement Train, Local					
55161	45500	10000	23100	00073935	10/31/2019	\$ 320.00	North Hudson, Village of	
55161			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
55161			Elections Commission - - 2018 Hava Election Security					
55161	51000	22000	18200	00002214	11/4/2019	\$ 600.00	North Hudson, Village of	
55161			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
55161			Shared Revenue and Tax Relief - - County And Municipal Aid					
55161	83500	10000	10500	00049687	7/22/2019	\$ 11,312.86	North Hudson, Village of	
55161	83500	10000	10500	00053985	11/18/2019	\$ 64,106.21	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,419.07
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55161	83500	10000	10900	00046745	7/22/2019	\$ 325.29	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 325.29
55161			Shared Revenue and Tax Relief - - Utility Aid					
55161	83500	10000	11000	00049687	7/22/2019	\$ 165.91	North Hudson, Village of	
55161	83500	10000	11000	00053985	11/18/2019	\$ 1,218.69	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,384.60
55161			Shared Revenue and Tax Relief - - Personal Property Aid					
55161	83500	10000	11100	00041321	5/6/2019	\$ 5,503.38	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,503.38
55161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55161	83500	52100	36300	00038480	3/25/2019	\$ 303.96	North Hudson, Village of	
55161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 303.96
<b>55161</b>	<b>Total</b>							<b>\$ 211,787.40</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55176			Dept of Safety & Prof Services - - Fire Dues Distribution					
55176	16500	10000	22500	00030382	7/16/2019	\$ 6,432.05	Village Of Roberts	
55176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,432.05
55176			Dept of Natural Resources - - Fin Asst For Responsible Units					
55176	37000	27400	67000	00323383	5/22/2019	\$ 5,675.30	Village Of Roberts	
55176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,675.30
55176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
55176	39500	21100	18500	00434584	9/17/2019	\$ 4,000.00	Village Of Roberts	
55176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
55176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55176	39500	21100	19100	00337242	1/7/2019	\$ 21,869.56	Village Of Roberts	
55176	39500	21100	19100	00364556	4/1/2019	\$ 21,869.56	Village Of Roberts	
55176	39500	21100	19100	00402565	7/1/2019	\$ 21,869.56	Village Of Roberts	
55176	39500	21100	19100	00445383	10/7/2019	\$ 21,869.57	Village Of Roberts	
55176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,478.25
55176			Department of Justice - - Law Enforcement Train, Local					
55176	45500	10000	23100	00074553	11/12/2019	\$ 640.00	Village Of Roberts	
55176			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
55176			Elections Commission - - General Program Ops, GPR					
55176	51000	10000	10100	00001487	1/25/2019	\$ 281.60	Village Of Roberts	
55176			Elections Commission - - General Program Ops, GPR Total					\$ 281.60
55176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55176	83500	10000	10100	00049688	7/22/2019	\$ 27,057.74	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 27,057.74
55176			Shared Revenue and Tax Relief - - County And Municipal Aid					
55176	83500	10000	10500	00049688	7/22/2019	\$ 38,764.78	Village Of Roberts	
55176	83500	10000	10500	00053986	11/18/2019	\$ 219,667.06	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 258,431.84
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55176	83500	10000	10900	00046746	7/22/2019	\$ 1,286.60	Village Of Roberts	
55176	83500	10000	10900	00047990	7/22/2019	\$ 660.09	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,946.69
55176			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55176	83500	10000	11000	00049688	7/22/2019	\$ 4,156.18	Village Of Roberts		
55176	83500	10000	11000	00053986	11/18/2019	\$ 23,247.24	Village Of Roberts		
55176		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 27,403.42
55176		Shared Revenue and Tax Relief - - Personal Property Aid							
55176	83500	10000	11100	00041322	5/6/2019	\$ 7,099.26	Village Of Roberts		
55176	83500	10000	11100	00042745	5/6/2019	\$ 4,382.45	Village Of Roberts		
55176		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 11,481.71
55176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
55176	83500	52100	36300	00038481	3/25/2019	\$ 3,957.88	Village Of Roberts		
55176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,957.88
<b>55176</b>	<b>Total</b>							<b>\$ 434,786.48</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55181			Dept of Safety & Prof Services - - Fire Dues Distribution						
55181	16500	10000	22500	00030160	7/16/2019	\$ 10,730.59	Village of Somerset		
55181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,730.59
55181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55181	37000	21200	57100	00333179	6/21/2019	\$ 4.40	Village of Somerset		
55181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.40
55181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55181	39500	21100	18500	00432036	9/9/2019	\$ 4,000.00	Village of Somerset		
55181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
55181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55181	39500	21100	19100	00337243	1/7/2019	\$ 39,233.68	Village of Somerset		
55181	39500	21100	19100	00364557	4/1/2019	\$ 39,233.68	Village of Somerset		
55181	39500	21100	19100	00402566	7/1/2019	\$ 39,233.68	Village of Somerset		
55181	39500	21100	19100	00445384	10/7/2019	\$ 39,233.68	Village of Somerset		
55181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 156,934.72
55181			Department of Justice - - Law Enforcement Train, Local						
55181	45500	10000	23100	00076786	12/20/2019	\$ 640.00	Village of Somerset		
55181			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
55181			Department of Administration - - Federal Aid, Local Assistance						
55181	50500	10000	74300	00098009	3/7/2019	\$ 178,935.85	Village of Somerset		
55181			Department of Administration - - Federal Aid, Local Assistance Total						\$ 178,935.85
55181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55181	83500	10000	10100	00049689	7/22/2019	\$ 37,167.85	Village of Somerset		
55181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 37,167.85
55181			Shared Revenue and Tax Relief - - County And Municipal Aid						
55181	83500	10000	10500	00049689	7/22/2019	\$ 30,614.80	Village of Somerset		
55181	83500	10000	10500	00053987	11/18/2019	\$ 173,483.89	Village of Somerset		
55181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 204,098.69
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55181	83500	10000	10900	00046747	7/22/2019	\$ 3,143.75	Village of Somerset		
55181	83500	10000	10900	00047991	7/22/2019	\$ 3,704.88	Village of Somerset		
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6,848.63
55181			Shared Revenue and Tax Relief - - Utility Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55181	83500	10000	11000	00049689	7/22/2019	\$ 21.66	Village of Somerset	
55181	83500	10000	11000	00053987	11/18/2019	\$ 129.89	Village of Somerset	
55181		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 151.55
55181		Shared Revenue and Tax Relief - - Personal Property Aid						
55181	83500	10000	11100	00041323	5/6/2019	\$ 7,773.23	Village of Somerset	
55181	83500	10000	11100	00042746	5/6/2019	\$ 3,559.37	Village of Somerset	
55181		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 11,332.60
<b>55181</b>	<b>Total</b>							<b>\$ 610,844.88</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55182			Dept of Safety & Prof Services - - Fire Dues Distribution						
55182	16500	10000	22500	00031166	7/17/2019	\$ 1,842.34	Village Of Star Prairie		
55182			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,842.34
55182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
55182	37000	21200	57100	00333180	6/21/2019	\$ 14.58	Village Of Star Prairie		
55182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 14.58
55182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55182	39500	21100	19100	00337244	1/7/2019	\$ 6,066.12	Village Of Star Prairie		
55182	39500	21100	19100	00364558	4/1/2019	\$ 6,066.12	Village Of Star Prairie		
55182	39500	21100	19100	00402567	7/1/2019	\$ 6,066.12	Village Of Star Prairie		
55182	39500	21100	19100	00445385	10/7/2019	\$ 6,066.14	Village Of Star Prairie		
55182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 24,264.50
55182			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
55182	39500	21100	27800	00349711	2/6/2019	\$ 16,398.75	Village Of Star Prairie		
55182			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,398.75
55182			Elections Commission - - 2018 Hava Election Security						
55182	51000	22000	18200	00003003	12/13/2019	\$ 1,200.00	Village Of Star Prairie		
55182			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
55182			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
55182	83500	10000	10100	00049690	7/22/2019	\$ 2,131.27	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 2,131.27
55182			Shared Revenue and Tax Relief - - County And Municipal Aid						
55182	83500	10000	10500	00049690	7/22/2019	\$ 8,346.56	Village Of Star Prairie		
55182	83500	10000	10500	00053988	11/18/2019	\$ 47,297.14	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 55,643.70
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55182	83500	10000	10900	00046748	7/22/2019	\$ 51.97	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 51.97
55182			Shared Revenue and Tax Relief - - Utility Aid						
55182	83500	10000	11000	00049690	7/22/2019	\$ 21.16	Village Of Star Prairie		
55182	83500	10000	11000	00053988	11/18/2019	\$ 118.50	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 139.66
55182			Shared Revenue and Tax Relief - - Personal Property Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55182	83500	10000	11100	00041324	5/6/2019	\$ 347.19	Village Of Star Prairie		
55182		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 347.19
<b>55182</b>	<b>Total</b>							<b>\$ 102,033.96</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55191			Dept of Safety & Prof Services - - Fire Dues Distribution					
55191	16500	10000	22500	00031584	7/18/2019	\$ 494.70	Village Of Wilson	
55191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 494.70
55191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
55191	37000	21200	57100	00333181	6/21/2019	\$ 2.80	Village Of Wilson	
55191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.80
55191			Dept of Natural Resources - - Fin Asst For Responsible Units					
55191	37000	27400	67000	00323466	5/22/2019	\$ 970.78	Village Of Wilson	
55191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 970.78
55191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55191	39500	21100	19100	00337245	1/7/2019	\$ 2,365.11	Village Of Wilson	
55191	39500	21100	19100	00364559	4/1/2019	\$ 2,365.11	Village Of Wilson	
55191	39500	21100	19100	00402568	7/1/2019	\$ 2,365.11	Village Of Wilson	
55191	39500	21100	19100	00445386	10/7/2019	\$ 2,365.11	Village Of Wilson	
55191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 9,460.44
55191			Shared Revenue and Tax Relief - - County And Municipal Aid					
55191	83500	10000	10500	00049691	7/22/2019	\$ 9,765.99	Village Of Wilson	
55191	83500	10000	10500	00053989	11/18/2019	\$ 55,340.59	Village Of Wilson	
55191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,106.58
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55191	83500	10000	10900	00046749	7/22/2019	\$ 1.03	Village Of Wilson	
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
55191			Shared Revenue and Tax Relief - - Personal Property Aid					
55191	83500	10000	11100	00041325	5/6/2019	\$ 44.89	Village Of Wilson	
55191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 44.89
<b>55191</b>	<b>Total</b>							<b>\$ 76,081.22</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55192			Dept of Safety & Prof Services - - Fire Dues Distribution					
55192	16500	10000	22500	00030681	7/17/2019	\$ 3,766.29	Village Of Woodville	
55192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,766.29
55192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55192	39500	21100	19100	00337246	1/7/2019	\$ 26,930.55	Village Of Woodville	
55192	39500	21100	19100	00364560	4/1/2019	\$ 26,930.55	Village Of Woodville	
55192	39500	21100	19100	00402569	7/1/2019	\$ 26,930.55	Village Of Woodville	
55192	39500	21100	19100	00445387	10/7/2019	\$ 26,930.58	Village Of Woodville	
55192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,722.23
55192			Department of Justice - - Law Enforcement Train, Local					
55192	45500	10000	23100	00076792	12/20/2019	\$ 640.00	Village Of Woodville	
55192			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
55192			Department of Administration - - Federal Aid, Local Assistance					
55192	50500	10000	74300	00107137	8/20/2019	\$ 151,096.95	Village Of Woodville	
55192			Department of Administration - - Federal Aid, Local Assistance Total					\$ 151,096.95
55192			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55192	83500	10000	10100	00049692	7/22/2019	\$ 21,490.08	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 21,490.08
55192			Shared Revenue and Tax Relief - - County And Municipal Aid					
55192	83500	10000	10500	00049692	7/22/2019	\$ 43,100.41	Village Of Woodville	
55192	83500	10000	10500	00053990	11/18/2019	\$ 244,235.68	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 287,336.09
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55192	83500	10000	10900	00046750	7/22/2019	\$ 2,894.33	Village Of Woodville	
55192	83500	10000	10900	00047992	7/22/2019	\$ 3,096.30	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,990.63
55192			Shared Revenue and Tax Relief - - Utility Aid					
55192	83500	10000	11000	00049692	7/22/2019	\$ 5,718.16	Village Of Woodville	
55192	83500	10000	11000	00053990	11/18/2019	\$ 32,928.15	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 38,646.31
55192			Shared Revenue and Tax Relief - - Personal Property Aid					
55192	83500	10000	11100	00041326	5/6/2019	\$ 2,183.28	Village Of Woodville	
55192	83500	10000	11100	00042747	5/6/2019	\$ 1,576.04	Village Of Woodville	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55192			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,759.32
55192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55192	83500	52100	36300	00038482	3/25/2019	\$ 4,790.28	Village Of Woodville	
55192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,790.28
<b>55192</b>	<b>Total</b>							<b>\$ 625,238.18</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55231			Dept of Safety & Prof Services - - Fire Dues Distribution					
55231	16500	10000	22500	00030821	7/17/2019	\$ 3,008.71	City Of Glenwood City	
55231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,008.71
55231			Dept of Natural Resources - - Fin Asst For Responsible Units					
55231	37000	27400	67000	00323443	5/22/2019	\$ 9,515.34	City Of Glenwood City	
55231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,515.34
55231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
55231	39500	21100	19100	00337247	1/7/2019	\$ 14,130.55	City Of Glenwood City	
55231	39500	21100	19100	00364561	4/1/2019	\$ 14,130.55	City Of Glenwood City	
55231	39500	21100	19100	00402570	7/1/2019	\$ 14,130.55	City Of Glenwood City	
55231	39500	21100	19100	00445388	10/7/2019	\$ 14,130.58	City Of Glenwood City	
55231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 56,522.23
55231			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
55231	39500	21100	27800	00396277	6/20/2019	\$ 16,398.75	City Of Glenwood City	
55231			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,398.75
55231			Department of Health Services - - Emergency Medical Services, Ai					
55231	43500	10000	11900	00307901	9/4/2019	\$ 5,383.59	City Of Glenwood City	
55231			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,383.59
55231			Department of Health Services - - Prepaid Medical Transport Reimbursement					
55231	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,367.63	City Of Glenwood City	
55231			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,367.63
55231			Department of Justice - - Law Enforcement Train, Local					
55231	45500	10000	23100	00073140	10/17/2019	\$ 320.00	City Of Glenwood City	
55231			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
55231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
55231	83500	10000	10100	00049693	7/22/2019	\$ 12,985.51	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 12,985.51
55231			Shared Revenue and Tax Relief - - County And Municipal Aid					
55231	83500	10000	10500	00049693	7/22/2019	\$ 38,658.59	City Of Glenwood City	
55231	83500	10000	10500	00053991	11/18/2019	\$ 216,697.72	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 255,356.31
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55231	83500	10000	10900	00046751	7/22/2019	\$ 591.33	City Of Glenwood City	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 591.33
55231			Shared Revenue and Tax Relief - - Utility Aid					
55231	83500	10000	11000	00053991	11/18/2019	\$ 11.20	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 11.20
55231			Shared Revenue and Tax Relief - - Personal Property Aid					
55231	83500	10000	11100	00041327	5/6/2019	\$ 1,959.59	City Of Glenwood City	
55231	83500	10000	11100	00042748	5/6/2019	\$ 159.93	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,119.52
55231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55231	83500	52100	36300	00038483	3/25/2019	\$ 3,096.42	City Of Glenwood City	
55231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,096.42
<b>55231</b>	<b>Total</b>							<b>\$ 367,676.54</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55236			Dept of Safety & Prof Services - - Fire Dues Distribution						
55236	16500	10000	22500	00029796	7/3/2019	\$ 77,121.34	City Of Hudson		
55236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 77,121.34
55236			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
55236	37000	21200	58700	00375355	12/4/2019	\$ 24,550.29	City Of Hudson		
55236			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 24,550.29
55236			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
55236	37000	27400	65800	00302921	3/5/2019	\$ 51,253.88	City Of Hudson		
55236			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 51,253.88
55236			WI Dept of Transportation - - Conn Hwy Aids St Fds						
55236	39500	21100	16200	00337786	1/7/2019	\$ 4,543.83	City Of Hudson		
55236	39500	21100	16200	00365100	4/1/2019	\$ 4,543.83	City Of Hudson		
55236	39500	21100	16200	00403109	7/1/2019	\$ 4,543.83	City Of Hudson		
55236	39500	21100	16200	00445927	10/7/2019	\$ 4,543.83	City Of Hudson		
55236			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 18,175.32
55236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55236	39500	21100	18500	00446059	10/10/2019	\$ 3,945.84	City Of Hudson		
55236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 3,945.84
55236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55236	39500	21100	19100	00337248	1/7/2019	\$ 178,541.34	City Of Hudson		
55236	39500	21100	19100	00364562	4/1/2019	\$ 178,541.34	City Of Hudson		
55236	39500	21100	19100	00402571	7/1/2019	\$ 178,541.34	City Of Hudson		
55236	39500	21100	19100	00445389	10/7/2019	\$ 178,541.34	City Of Hudson		
55236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 714,165.36
55236			Department of Health Services - - Federal Project Aids						
55236	43500	10000	15000	00274669	4/25/2019	\$ 1,500.00	City Of Hudson		
55236			Department of Health Services - - Federal Project Aids Total						\$ 1,500.00
55236			Department of Health Services - - Prepaid Medical Transport Reimbursement						
55236	43500	10000	16300	AMBULANCE	11/18/2019	\$ 17,632.59	City Of Hudson		
55236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 17,632.59
55236			Department of Justice - - Law Enforcement Train, Local						
55236	45500	10000	23100	00073219	10/21/2019	\$ 3,520.00	City Of Hudson		
55236	45500	10000	23100	00076288	12/16/2019	\$ 5,655.80	City Of Hudson		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55236			Department of Justice - - Law Enforcement Train, Local Total					\$ 9,175.80
55236			Department of Justice - - Federal Aid, State Operations					
55236	45500	10000	24100	00063042	4/10/2019	\$ 3,850.00	City Of Hudson	
55236			Department of Justice - - Federal Aid, State Operations Total					\$ 3,850.00
55236			Department of Justice - - Internet Crimes Against Childr					
55236	45500	10000	28400	00064145	5/1/2019	\$ 329.97	City Of Hudson	
55236	45500	10000	28400	00065719	5/31/2019	\$ 692.83	City Of Hudson	
55236	45500	10000	28400	00069046	7/29/2019	\$ 454.88	City Of Hudson	
55236	45500	10000	28400	00071097	9/5/2019	\$ 219.98	City Of Hudson	
55236			Department of Justice - - Internet Crimes Against Childr Total					\$ 1,697.66
55236			Department of Justice - - Awards For Victims Of Crimes					
55236	45500	10000	50200	00072353	10/2/2019	\$ 260.00	City Of Hudson	
55236			Department of Justice - - Awards For Victims Of Crimes Total					\$ 260.00
55236			Shared Revenue and Tax Relief - - County And Municipal Aid					
55236	83500	10000	10500	00049694	7/22/2019	\$ 24,140.62	City Of Hudson	
55236	83500	10000	10500	00053992	11/18/2019	\$ 119,164.28	City Of Hudson	
55236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 143,304.90
55236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55236	83500	10000	10900	00046752	7/22/2019	\$ 30,502.16	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 30,502.16
55236			Shared Revenue and Tax Relief - - Utility Aid					
55236	83500	10000	11000	00049694	7/22/2019	\$ 9,013.51	City Of Hudson	
55236	83500	10000	11000	00053992	11/18/2019	\$ 45,138.47	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 54,151.98
55236			Shared Revenue and Tax Relief - - Personal Property Aid					
55236	83500	10000	11100	00041328	5/6/2019	\$ 79,859.59	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 79,859.59
55236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
55236	83500	10000	50100	00037816	1/31/2019	\$ 143.27	City Of Hudson	
55236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 143.27
<b>55236</b>	<b>Total</b>							<b>\$ 1,231,289.98</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55261		Dept of Ag, Trade & Cons Protc - - Retail Petroleum							
55261	11500	27200	16100	00042670	1/11/2019	\$ 1,564.00	City Of New Richmond		
55261	11500	27200	16100	00048506	7/12/2019	\$ 131.10	City Of New Richmond		
55261	11500	27200	16100	00049388	8/8/2019	\$ 828.00	City Of New Richmond		
55261	11500	27200	16100	00050546	9/11/2019	\$ 552.00	City Of New Richmond		
55261	11500	27200	16100	00051963	10/21/2019	\$ 460.00	City Of New Richmond		
55261		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total							\$ 3,535.10
55261		Dept of Safety & Prof Services - - Fire Dues Distribution							
55261	16500	10000	22500	00029937	7/11/2019	\$ 33,624.80	City Of New Richmond		
55261		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 33,624.80
55261		Wisconsin Historical Society - - General Program Operations-Prf							
55261	24500	10000	14100	00021188	1/2/2019	\$ 11,233.18	City Of New Richmond		
55261	24500	10000	14100	00021493	1/18/2019	\$ 4,844.96	City Of New Richmond		
55261	24500	10000	14100	00022554	4/17/2019	\$ 8,821.86	City Of New Richmond		
55261		Wisconsin Historical Society - - General Program Operations-Prf Total							\$ 24,900.00
55261		Dept of Natural Resources - - Resaids - Urban Forestry Grant							
55261	37000	21200	58700	00296384	2/6/2019	\$ 10,008.50	City Of New Richmond		
55261		Dept of Natural Resources - - Resaids - Urban Forestry Grant Total							\$ 10,008.50
55261		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha							
55261	37000	36300	TH100	00312469	4/16/2019	\$ 42,500.00	City Of New Richmond		
55261		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total							\$ 42,500.00
55261		WI Dept of Transportation - - Conn Hwy Aids St Fds							
55261	39500	21100	16200	00337787	1/7/2019	\$ 12,513.09	City Of New Richmond		
55261	39500	21100	16200	00365101	4/1/2019	\$ 12,513.09	City Of New Richmond		
55261	39500	21100	16200	00403110	7/1/2019	\$ 12,513.09	City Of New Richmond		
55261	39500	21100	16200	00445928	10/7/2019	\$ 12,513.09	City Of New Richmond		
55261		WI Dept of Transportation - - Conn Hwy Aids St Fds Total							\$ 50,052.36
55261		WI Dept of Transportation - - Tc, Trns Oper Aid Sf							
55261	39500	21100	17700	00392769	6/12/2019	\$ 10,628.00	City Of New Richmond		
55261	39500	21100	17700	00417060	7/30/2019	\$ 31,884.00	City Of New Richmond		
55261	39500	21100	17700	00423965	8/14/2019	\$ 4,829.00	City Of New Richmond		
55261		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total							\$ 47,341.00
55261		WI Dept of Transportation - - Trnst/Trns-Rel Aid F							

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
55261	39500	21100	18200	00353843	2/21/2019	\$ 17,117.64	City Of New Richmond		
55261	39500	21100	18200	00423891	8/15/2019	\$ 23,005.76	City Of New Richmond		
55261	39500	21100	18200	00424861	8/16/2019	\$ 22,627.19	City Of New Richmond		
55261	39500	21100	18200	00456981	11/6/2019	\$ 23,655.25	City Of New Richmond		
55261			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 86,405.84
55261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
55261	39500	21100	18500	00436543	9/23/2019	\$ 4,000.00	City Of New Richmond		
55261			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
55261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
55261	39500	21100	19100	00337249	1/7/2019	\$ 129,818.25	City Of New Richmond		
55261	39500	21100	19100	00364563	4/1/2019	\$ 129,818.25	City Of New Richmond		
55261	39500	21100	19100	00402572	7/1/2019	\$ 129,818.25	City Of New Richmond		
55261	39500	21100	19100	00445390	10/7/2019	\$ 129,818.28	City Of New Richmond		
55261			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 519,273.03
55261			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
55261	39500	21100	36500	00346202	1/28/2019	\$ 67.24	City Of New Richmond		
55261	39500	21100	36500	00355438	2/25/2019	\$ 66.91	City Of New Richmond		
55261	39500	21100	36500	00366192	3/28/2019	\$ 67.37	City Of New Richmond		
55261	39500	21100	36500	00374180	4/22/2019	\$ 57.91	City Of New Richmond		
55261	39500	21100	36500	00385345	5/22/2019	\$ 59.37	City Of New Richmond		
55261	39500	21100	36500	00396442	6/21/2019	\$ 53.34	City Of New Richmond		
55261	39500	21100	36500	00413540	7/18/2019	\$ 58.51	City Of New Richmond		
55261	39500	21100	36500	00427110	8/22/2019	\$ 60.30	City Of New Richmond		
55261	39500	21100	36500	00436247	9/19/2019	\$ 65.82	City Of New Richmond		
55261	39500	21100	36500	00453607	10/25/2019	\$ 63.58	City Of New Richmond		
55261	39500	21100	36500	00464858	11/25/2019	\$ 56.99	City Of New Richmond		
55261	39500	21100	36500	00474032	12/23/2019	\$ 61.53	City Of New Richmond		
55261			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 738.87
55261			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
55261	39500	21100	46100	00338768	1/3/2019	\$ 95.00	City Of New Richmond		
55261	39500	21100	46100	00380793	5/8/2019	\$ 95.00	City Of New Richmond		
55261	39500	21100	46100	00393260	6/14/2019	\$ 95.00	City Of New Richmond		
55261	39500	21100	46100	00441138	10/3/2019	\$ 95.00	City Of New Richmond		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55261	39500	21100	46100	00475061	12/27/2019	\$ 95.00	City Of New Richmond	
55261			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 475.00
55261			Department of Health Services - - Prepaid Medical Transport Reimbursement					
55261	43500	10000	16300	AMBULANCE	11/18/2019	\$ 21,807.09	City Of New Richmond	
55261			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 21,807.09
55261			Department of Justice - - Law Enforcement Train, Local					
55261	45500	10000	23100	00073932	10/31/2019	\$ 3,040.00	City Of New Richmond	
55261			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,040.00
55261			Department of Military Affairs - - Federal Aid-Service Contracts					
55261	46500	10000	14100	00054157	1/18/2019	\$ 15.00	City Of New Richmond	
55261	46500	10000	14100	00063380	7/12/2019	\$ 75.00	City Of New Richmond	
55261			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 90.00
55261			Shared Revenue and Tax Relief - - County And Municipal Aid					
55261	83500	10000	10500	00049695	7/22/2019	\$ 68,809.74	City Of New Richmond	
55261	83500	10000	10500	00053993	11/18/2019	\$ 368,114.74	City Of New Richmond	
55261			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 436,924.48
55261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55261	83500	10000	10900	00046753	7/22/2019	\$ 9,177.67	City Of New Richmond	
55261	83500	10000	10900	00047993	7/22/2019	\$ 27,620.77	City Of New Richmond	
55261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36,798.44
55261			Shared Revenue and Tax Relief - - Utility Aid					
55261	83500	10000	11000	00049695	7/22/2019	\$ 1,116.41	City Of New Richmond	
55261	83500	10000	11000	00053993	11/18/2019	\$ 6,690.34	City Of New Richmond	
55261			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,806.75
55261			Shared Revenue and Tax Relief - - Personal Property Aid					
55261	83500	10000	11100	00041329	5/6/2019	\$ 40,813.28	City Of New Richmond	
55261	83500	10000	11100	00042749	5/6/2019	\$ 9,896.35	City Of New Richmond	
55261			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 50,709.63
55261			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
55261	83500	10000	50100	00037836	1/31/2019	\$ 7,709.28	City Of New Richmond	
55261			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 7,709.28
55261			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
55261	83500	52100	36300	00038484	3/25/2019	\$ 2,032.38	City Of New Richmond	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 2,032.38
<b>55261</b>	<b>Total</b>							<b>\$ 1,389,772.55</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
55276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
55276	37000	10000	50300	00298413	2/13/2019	\$ 352.49	CITY OF RIVER FALLS	
55276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 352.49
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55276	83500	10000	10900	00046754	7/22/2019	\$ 6,863.36	CITY OF RIVER FALLS	
55276	83500	10000	10900	00047994	7/22/2019	\$ 13,068.10	CITY OF RIVER FALLS	
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19,931.46
55276			Shared Revenue and Tax Relief - - Personal Property Aid					
55276	83500	10000	11100	00041330	5/6/2019	\$ 12,290.16	CITY OF RIVER FALLS	
55276	83500	10000	11100	00042750	5/6/2019	\$ 3,696.76	CITY OF RIVER FALLS	
55276			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,986.92
<b>55276</b>	<b>Total</b>							<b>\$ 36,270.87</b>