

**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>	
12000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs						
12000	11500	10000	40200	00045552	4/4/2019	\$ 6,157.42	Crawford County		
12000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs Total						\$ 6,157.42
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
12000	11500	10000	70300	00051050	9/27/2019	\$ 34,157.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 34,157.00
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
12000	11500	27400	76300	00051050	9/27/2019	\$ 66,989.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 66,989.00
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
12000	11500	36300	WE100	00043107	1/31/2019	\$ 4,620.00	Crawford County		
12000	11500	36300	WE100	00049640	8/16/2019	\$ 227.50	Crawford County		
12000	11500	36300	WE100	00049641	8/16/2019	\$ 304.50	Crawford County		
12000	11500	36300	WE100	00049642	8/16/2019	\$ 4,566.84	Crawford County		
12000	11500	36300	WE100	00049643	8/16/2019	\$ 382.90	Crawford County		
12000	11500	36300	WE100	00049644	8/16/2019	\$ 672.00	Crawford County		
12000	11500	36300	WE100	00049645	8/16/2019	\$ 1,401.40	Crawford County		
12000	11500	36300	WE100	00049646	8/16/2019	\$ 1,063.30	Crawford County		
12000	11500	36300	WE100	00049647	8/16/2019	\$ 418.60	Crawford County		
12000	11500	36300	WE100	00049648	8/16/2019	\$ 4,795.00	Crawford County		
12000	11500	36300	WE100	00049649	8/16/2019	\$ 386.40	Crawford County		
12000	11500	36300	WE100	00049650	8/16/2019	\$ 7,000.00	Crawford County		
12000	11500	36300	WE100	00050909	9/19/2019	\$ 166.60	Crawford County		
12000	11500	36300	WE100	00050910	9/19/2019	\$ 242.20	Crawford County		
12000	11500	36300	WE100	00050911	9/19/2019	\$ 7,000.00	Crawford County		
12000	11500	36300	WE100	00051467	10/4/2019	\$ 1,180.90	Crawford County		
12000	11500	36300	WE100	00051468	10/4/2019	\$ 996.98	Crawford County		
12000	11500	36300	WE100	00051469	10/4/2019	\$ 1,630.30	Crawford County		
12000	11500	36300	WE100	00052904	11/7/2019	\$ 691.60	Crawford County		
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 37,747.02
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
12000	16500	10000	23600	00033064	10/24/2019	\$ 23,329.00	Crawford County		
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 23,329.00

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			Dept of Natural Resources -- Gen Program Ops-State Funds					
12000	37000	21200	16100	00368667	11/20/2019	\$ 132.72	Crawford County	
12000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 132.72
12000			Dept of Natural Resources -- General Program Operations --					
12000	37000	21200	25400	00307001	3/27/2019	\$ 90.00	Crawford County	
12000	37000	21200	25400	00307004	3/27/2019	\$ 120.00	Crawford County	
12000	37000	21200	25400	00341842	7/18/2019	\$ 150.00	Crawford County	
12000	37000	21200	25400	00346246	8/12/2019	\$ 330.00	Crawford County	
12000			Dept of Natural Resources -- General Program Operations -- Total					\$ 690.00
12000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
12000	37000	21200	55300	00288284	1/17/2019	\$ 508.20	Crawford County	
12000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 508.20
12000			Dept of Natural Resources -- Resaids - County Cons Aids					
12000	37000	21200	56300	00337863	7/8/2019	\$ 2,741.00	Crawford County	
12000	37000	21200	56300	00362767	10/3/2019	\$ 1,451.00	Crawford County	
12000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 4,192.00
12000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
12000	37000	21200	56600	00359782	9/23/2019	\$ 19,886.78	Crawford County	
12000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 19,886.78
12000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
12000	37000	21200	57500	00365890	10/17/2019	\$ 17,517.00	Crawford County	
12000	37000	21200	57500	00365891	10/16/2019	\$ 16,134.24	Crawford County	
12000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 33,651.24
12000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
12000	37000	21200	58400	00364658	10/15/2019	\$ 2,764.00	Crawford County	
12000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 2,764.00
12000			Dept of Natural Resources -- GPO-Environmental Fund					
12000	37000	27400	46100	00288448	1/4/2019	\$ 30.00	Crawford County	
12000			Dept of Natural Resources -- GPO-Environmental Fund Total					\$ 30.00
12000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
12000	39500	21100	16800	00340211	1/9/2019	\$ 72,389.00	Crawford County	
12000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
12000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					

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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>	
12000	39500	21100	18500	00422893	8/13/2019	\$ 3,210.00	Crawford County		
12000	39500	21100	18500	00441220	10/4/2019	\$ 790.00	Crawford County		
12000	39500	21100	18500	00447918	10/11/2019	\$ 1,990.00	Crawford County		
12000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,990.00
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
12000	39500	21100	19000	00335784	1/7/2019	\$ 195,932.45	Crawford County		
12000	39500	21100	19000	00401109	7/1/2019	\$ 391,864.90	Crawford County		
12000	39500	21100	19000	00443927	10/7/2019	\$ 195,932.47	Crawford County		
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 783,729.82
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12000	39500	21100	27800	00465048	11/29/2019	\$ 3,564.68	Crawford County		
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 3,564.68
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
12000	39500	21100	36500	00357954	3/8/2019	\$ 289.90	Crawford County		
12000	39500	21100	36500	00369432	4/19/2019	\$ 69.90	Crawford County		
12000	39500	21100	36500	00369433	4/19/2019	\$ 69.90	Crawford County		
12000	39500	21100	36500	00378275	5/2/2019	\$ 179.90	Crawford County		
12000	39500	21100	36500	00387898	5/29/2019	\$ 490.52	Crawford County		
12000	39500	21100	36500	00393592	6/14/2019	\$ 6,825.62	Crawford County		
12000	39500	21100	36500	00439199	9/30/2019	\$ 99.39	Crawford County		
12000	39500	21100	36500	00458761	11/6/2019	\$ 2,751.02	Crawford County		
12000	39500	21100	36500	00458774	11/6/2019	\$ 179.90	Crawford County		
12000	39500	21100	36500	00463637	11/20/2019	\$ 289.90	Crawford County		
12000	39500	21100	36500	00469956	12/12/2019	\$ 69.90	Crawford County		
12000	39500	21100	36500	00470008	12/12/2019	\$ 289.90	Crawford County		
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 11,605.74
12000			WI Dept of Transportation - - Routine Maint Sf						
12000	39500	21100	36800	00355826	2/26/2019	\$ 94,409.77	Crawford County		
12000	39500	21100	36800	00357954	3/8/2019	\$ 179,322.55	Crawford County		
12000	39500	21100	36800	00361044	3/19/2019	\$ 122,586.54	Crawford County		
12000	39500	21100	36800	00369432	4/19/2019	\$ 148,250.44	Crawford County		
12000	39500	21100	36800	00369433	4/19/2019	\$ 209,564.24	Crawford County		
12000	39500	21100	36800	00378275	5/2/2019	\$ 366.24	Crawford County		

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12000	39500	21100	36800	00387898	5/29/2019	\$ 186,770.32	Crawford County		
12000	39500	21100	36800	00393592	6/14/2019	\$ 84,142.69	Crawford County		
12000	39500	21100	36800	00438643	9/26/2019	\$ 13,317.49	Crawford County		
12000	39500	21100	36800	00439199	9/30/2019	\$ 127,836.71	Crawford County		
12000	39500	21100	36800	00453482	10/25/2019	\$ 175.24	Crawford County		
12000	39500	21100	36800	00458761	11/6/2019	\$ 91,595.92	Crawford County		
12000	39500	21100	36800	00458774	11/6/2019	\$ 114,944.48	Crawford County		
12000	39500	21100	36800	00463637	11/20/2019	\$ 203,744.81	Crawford County		
12000	39500	21100	36800	00469956	12/12/2019	\$ 240,433.02	Crawford County		
12000	39500	21100	36800	00470008	12/12/2019	\$ 161,003.62	Crawford County		
12000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,978,464.08
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
12000	39500	21100	37500	00369432	4/19/2019	\$ 798.89	Crawford County		
12000	39500	21100	37500	00393592	6/14/2019	\$ 6,636.33	Crawford County		
12000	39500	21100	37500	00439199	9/30/2019	\$ 29.49	Crawford County		
12000	39500	21100	37500	00458761	11/6/2019	\$ 2,571.12	Crawford County		
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$ 10,035.82
12000		Department of Corrections - - Services For Drunken Driving O							
12000	41000	10000	10300	00265839	2/11/2019	\$ 295.00	Crawford County		
12000		Department of Corrections - - Services For Drunken Driving O Total							\$ 295.00
12000		Department of Corrections - - Corrections Contracts And Agre							
12000	41000	10000	11400	00257559	1/2/2019	\$ 5,403.30	Crawford County		
12000	41000	10000	11400	00265452	2/11/2019	\$ 8,182.14	Crawford County		
12000	41000	10000	11400	00271115	3/8/2019	\$ 7,873.38	Crawford County		
12000	41000	10000	11400	00276787	4/3/2019	\$ 3,962.42	Crawford County		
12000	41000	10000	11400	00281069	4/23/2019	\$ 3,190.52	Crawford County		
12000	41000	10000	11400	00289808	6/4/2019	\$ 6,586.88	Crawford County		
12000	41000	10000	11400	00295615	7/2/2019	\$ 9,417.18	Crawford County		
12000	41000	10000	11400	00298378	7/16/2019	\$ 10,292.00	Crawford County		
12000	41000	10000	11400	00304135	8/16/2019	\$ 7,513.16	Crawford County		
12000	41000	10000	11400	00314139	10/3/2019	\$ 8,336.52	Crawford County		
12000	41000	10000	11400	00318347	10/22/2019	\$ 3,293.44	Crawford County		
12000	41000	10000	11400	00324280	11/20/2019	\$ 5,917.90	Crawford County		

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12000	41000	10000	11400	00330674	12/20/2019	\$ 10,135.98	Crawford County	
12000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 90,104.82
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
12000	41000	10000	11600	00320906	11/4/2019	\$ 4,593.34	Crawford County	
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 4,593.34
12000			Department of Corrections - - Probation, Parole And Extended					
12000	41000	10000	18700	00320906	11/4/2019	\$ 1,926.66	Crawford County	
12000			Department of Corrections - - Probation, Parole And Extended Total					\$ 1,926.66
12000			Bd on Aging & Long Term Care - - General Program Operations					
12000	43200	10000	10100	00002910	6/20/2019	\$ 42.30	Crawford County	
12000	43200	10000	10100	00003010	8/16/2019	\$ 3.75	Crawford County	
12000			Bd on Aging & Long Term Care - - General Program Operations Total					\$ 46.05
12000			Bd on Aging & Long Term Care - - Contracts With State Agencies					
12000	43200	10000	13100	00002910	6/20/2019	\$ 239.70	Crawford County	
12000	43200	10000	13100	00003010	8/16/2019	\$ 21.25	Crawford County	
12000			Bd on Aging & Long Term Care - - Contracts With State Agencies Total					\$ 260.95
12000			Department of Health Services - - State/Federal Aids					
12000	43500	10000	00000	90906	1/2/2019	\$ 111,220.00	Crawford County	
12000	43500	10000	00000	90907	2/1/2019	\$ 147,214.00	Crawford County	
12000	43500	10000	00000	90909	3/1/2019	\$ 200,381.00	Crawford County	
12000	43500	10000	00000	90910	4/1/2019	\$ 142,319.00	Crawford County	
12000	43500	10000	00000	90911	5/1/2019	\$ 155,194.00	Crawford County	
12000	43500	10000	00000	90913	6/3/2019	\$ 36,622.00	Crawford County	
12000	43500	10000	00000	92000	7/1/2019	\$ 272,746.00	Crawford County	
12000	43500	10000	00000	92001	8/1/2019	\$ 276,254.00	Crawford County	
12000	43500	10000	00000	92002	9/3/2019	\$ 125,391.00	Crawford County	
12000	43500	10000	00000	92003	10/1/2019	\$ 133,576.00	Crawford County	
12000	43500	10000	00000	92004	11/1/2019	\$ 294,450.00	Crawford County	
12000	43500	10000	00000	92005	12/2/2019	\$ 165,104.00	Crawford County	
12000			Department of Health Services - - State/Federal Aids Total					\$ 2,060,471.00
12000			Department of Health Services - - General Program Operations					
12000	43500	10000	40100	00291873	6/19/2019	\$ 1.00	Crawford County	
12000	43500	10000	40100	00291874	6/19/2019	\$ 15.00	Crawford County	

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12000	43500	10000	40100	00305066	8/21/2019	\$ 1.00	Crawford County		
12000	43500	10000	40100	00305067	8/21/2019	\$ 15.00	Crawford County		
12000	43500	10000	40100	00310805	9/18/2019	\$ 1.50	Crawford County		
12000	43500	10000	40100	00315780	10/9/2019	\$ 2.50	Crawford County		
12000	43500	10000	40100	00317498	10/16/2019	\$ 1.50	Crawford County		
12000	43500	10000	40100	00324177	11/13/2019	\$ 1.50	Crawford County		
12000	43500	10000	40100	00324179	11/13/2019	\$ 1.50	Crawford County		
12000		Department of Health Services - - General Program Operations Total							\$ 40.50
12000		Department of Health Services - - Medical Assistance State Admin							
12000	43500	10000	44000	00291873	6/19/2019	\$ 1.00	Crawford County		
12000	43500	10000	44000	00291874	6/19/2019	\$ 15.00	Crawford County		
12000	43500	10000	44000	00305066	8/21/2019	\$ 1.00	Crawford County		
12000	43500	10000	44000	00305067	8/21/2019	\$ 15.00	Crawford County		
12000	43500	10000	44000	00310805	9/18/2019	\$ 1.50	Crawford County		
12000	43500	10000	44000	00315780	10/9/2019	\$ 2.50	Crawford County		
12000	43500	10000	44000	00317498	10/16/2019	\$ 1.50	Crawford County		
12000	43500	10000	44000	00324177	11/13/2019	\$ 1.50	Crawford County		
12000	43500	10000	44000	00324179	11/13/2019	\$ 1.50	Crawford County		
12000		Department of Health Services - - Medical Assistance State Admin Total							\$ 40.50
12000		Dept of Children and Families - - Fees For Administrative Servic							
12000	43700	10000	23100	00049840	2/5/2019	\$ 55.00	Crawford County		
12000	43700	10000	23100	00054459	4/30/2019	\$ 85.00	Crawford County		
12000	43700	10000	23100	00058382	7/26/2019	\$ 75.00	Crawford County		
12000	43700	10000	23100	00062272	10/31/2019	\$ 75.00	Crawford County		
12000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 290.00
12000		Dept of Children and Families - - General Aids							
12000	43700	10000	99000	00048509	1/7/2019	\$ 19,759.93	Crawford County		
12000	43700	10000	99000	00049396	2/1/2019	\$ 59,734.51	Crawford County		
12000	43700	10000	99000	00049475	2/5/2019	\$ 10,378.90	Crawford County		
12000	43700	10000	99000	00049635	2/5/2019	\$ 294.46	Crawford County		
12000	43700	10000	99000	00049707	2/5/2019	\$ 11.00	Crawford County		
12000	43700	10000	99000	00050047	2/13/2019	\$ 111.94	Crawford County		
12000	43700	10000	99000	00050911	3/5/2019	\$ 83,010.58	Crawford County		

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12000	43700	10000	99000	00052199	4/1/2019	\$ 2,281.50	Crawford County		
12000	43700	10000	99000	00052848	4/5/2019	\$ 93,688.62	Crawford County		
12000	43700	10000	99000	00053981	4/30/2019	\$ 63,062.13	Crawford County		
12000	43700	10000	99000	00054650	5/6/2019	\$ 31,081.44	Crawford County		
12000	43700	10000	99000	00056081	6/5/2019	\$ 27,253.61	Crawford County		
12000	43700	10000	99000	00057349	7/5/2019	\$ 14,124.77	Crawford County		
12000	43700	10000	99000	00058456	7/30/2019	\$ 49,402.58	Crawford County		
12000	43700	10000	99000	00058671	8/6/2019	\$ 10,839.00	Crawford County		
12000	43700	10000	99000	00058753	8/5/2019	\$ 4,027.22	Crawford County		
12000	43700	10000	99000	00059876	9/5/2019	\$ 9,338.01	Crawford County		
12000	43700	10000	99000	00060342	9/18/2019	\$ 392,674.07	Crawford County		
12000	43700	10000	99000	00060724	9/27/2019	\$ 1,569.00	Crawford County		
12000	43700	10000	99000	00060725	9/27/2019	\$ 294.78	Crawford County		
12000	43700	10000	99000	00061146	10/7/2019	\$ 31,915.07	Crawford County		
12000	43700	10000	99000	00061955	10/30/2019	\$ 55,154.67	Crawford County		
12000	43700	10000	99000	00062366	11/5/2019	\$ 13,841.21	Crawford County		
12000	43700	10000	99000	00062529	11/8/2019	\$ 11,295.48	Crawford County		
12000	43700	10000	99000	00063539	12/5/2019	\$ 6,153.96	Crawford County		
12000	43700	10000	99000	00063616	12/5/2019	\$ 423.00	Crawford County		
12000		Dept of Children and Families - - General Aids Total							\$ 991,721.44
12000		Dept of Workforce Development - - Ui Admin Fed							
12000	44500	10000	15100	00204023	1/3/2019	\$ 15.00	Crawford County		
12000	44500	10000	15100	00208763	2/4/2019	\$ 20.00	Crawford County		
12000	44500	10000	15100	00213463	3/4/2019	\$ 20.00	Crawford County		
12000	44500	10000	15100	00218395	4/2/2019	\$ 30.00	Crawford County		
12000	44500	10000	15100	00223353	5/2/2019	\$ 10.00	Crawford County		
12000	44500	10000	15100	00233325	7/2/2019	\$ 5.00	Crawford County		
12000	44500	10000	15100	00238695	8/2/2019	\$ 5.00	Crawford County		
12000	44500	10000	15100	00244400	9/4/2019	\$ 5.00	Crawford County		
12000	44500	10000	15100	00249237	10/2/2019	\$ 10.00	Crawford County		
12000	44500	10000	15100	00255624	11/4/2019	\$ 20.00	Crawford County		
12000	44500	10000	15100	00260918	12/3/2019	\$ 3.00	Crawford County		
12000	44500	10000	15100	00261185	12/3/2019	\$ 10.00	Crawford County		

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12000			Dept of Workforce Development - - Ui Admin Fed Total					\$ 153.00
12000			Dept of Workforce Development - - Title Ib Aids State GPR					
12000	44500	10000	50900	00216164	3/27/2019	\$ 3.19	Crawford County	
12000	44500	10000	50900	00227689	5/29/2019	\$ 3.19	Crawford County	
12000	44500	10000	50900	00236259	7/22/2019	\$ 3.19	Crawford County	
12000	44500	10000	50900	00242190	9/3/2019	\$ 3.19	Crawford County	
12000			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$ 12.76
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf					
12000	44500	10000	54400	00216164	3/27/2019	\$ 11.81	Crawford County	
12000	44500	10000	54400	00227689	5/29/2019	\$ 11.81	Crawford County	
12000	44500	10000	54400	00236259	7/22/2019	\$ 11.81	Crawford County	
12000	44500	10000	54400	00242190	9/3/2019	\$ 11.81	Crawford County	
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total					\$ 47.24
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
12000	44500	22700	17700	00213639	3/5/2019	\$ 5.00	Crawford County	
12000	44500	22700	17700	00213640	3/5/2019	\$ 10.00	Crawford County	
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 15.00
12000			Department of Justice - - Crime Laboratories, Dna					
12000	45500	10000	22100	00068527	7/19/2019	\$ 940.00	Crawford County	
12000			Department of Justice - - Crime Laboratories, Dna Total					\$ 940.00
12000			Department of Justice - - Law Enforcement Train, Local					
12000	45500	10000	23100	00072517	10/9/2019	\$ 4,960.00	Crawford County	
12000			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,960.00
12000			Department of Justice - - Federal Aid, Local Assistance					
12000	45500	10000	25100	00062347	3/26/2019	\$ 507.22	Crawford County	
12000	45500	10000	25100	00063635	4/26/2019	\$ 72.46	Crawford County	
12000	45500	10000	25100	00069809	8/9/2019	\$ 3,475.16	Crawford County	
12000	45500	10000	25100	00070710	9/4/2019	\$ 688.37	Crawford County	
12000	45500	10000	25100	00071366	9/17/2019	\$ 369.63	Crawford County	
12000	45500	10000	25100	00075977	12/16/2019	\$ 217.38	Crawford County	
12000	45500	10000	25100	00075991	12/10/2019	\$ 380.42	Crawford County	
12000	45500	10000	25100	00076597	12/23/2019	\$ 4,762.22	Crawford County	
12000	45500	10000	25100	00077465	12/26/2019	\$ 72.46	Crawford 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>
12000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 10,545.32
12000			Department of Justice - - Alt Prosecution Alcohol Drugs					
12000	45500	10000	27100	00061484	3/18/2019	\$ 4,340.89	Crawford County	
12000	45500	10000	27100	00064904	5/15/2019	\$ 27,791.64	Crawford County	
12000	45500	10000	27100	00069232	8/5/2019	\$ 5,238.36	Crawford County	
12000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 37,370.89
12000			Department of Justice - - Internet Crimes Against Childr					
12000	45500	10000	28400	00071020	9/5/2019	\$ 107.00	Crawford County	
12000			Department of Justice - - Internet Crimes Against Childr Total					\$ 107.00
12000			Department of Justice - - Alternatives To Incarceration					
12000	45500	10000	28700	00061484	3/18/2019	\$ 50,469.14	Crawford County	
12000	45500	10000	28700	00069232	8/5/2019	\$ 27,886.22	Crawford County	
12000	45500	10000	28700	00075719	12/2/2019	\$ 29,755.81	Crawford County	
12000			Department of Justice - - Alternatives To Incarceration Total					\$ 108,111.17
12000			Department of Justice - - Crime Victim Witness Assist					
12000	45500	10000	53200	00068311	7/17/2019	\$ 14,984.61	Crawford County	
12000			Department of Justice - - Crime Victim Witness Assist Total					\$ 14,984.61
12000			Department of Justice - - County Reimb Victim-Witness					
12000	45500	10000	53900	00060552	2/27/2019	\$ 15,195.71	Crawford County	
12000			Department of Justice - - County Reimb Victim-Witness Total					\$ 15,195.71
12000			Department of Justice - - Federal Aid, Victim Assistance					
12000	45500	10000	54200	00075232	11/26/2019	\$ 1,442.00	Crawford County	
12000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 1,442.00
12000			Department of Military Affairs - - Disaster Recovery Aid					
12000	46500	10000	30500	00057879	3/18/2019	\$ 395.31	Crawford County	
12000	46500	10000	30500	00060231	5/8/2019	\$ 11,953.74	Crawford County	
12000	46500	10000	30500	00061824	6/6/2019	\$ 3,739.46	Crawford County	
12000	46500	10000	30500	00070390	12/9/2019	\$ 7,601.39	Crawford County	
12000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 23,689.90
12000			Department of Military Affairs - - Emergency Response Equipment					
12000	46500	10000	30800	00056101	2/7/2019	\$ 8,077.05	Crawford County	
12000	46500	10000	30800	00059124	4/18/2019	\$ 1,250.47	Crawford County	
12000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 9,327.52

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000			Department of Military Affairs - - Local Emer Planning Grants						
12000	46500	10000	33700	00056193	2/11/2019	\$ 3,290.08	Crawford County		
12000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 3,290.08
12000			Department of Military Affairs - - Federal Aid, Local Assistance						
12000	46500	10000	34200	00056184	2/11/2019	\$ 13,758.92	Crawford County		
12000	46500	10000	34200	00057879	3/18/2019	\$ 2,371.88	Crawford County		
12000	46500	10000	34200	00058898	4/8/2019	\$ 71,722.45	Crawford County		
12000	46500	10000	34200	00061824	6/6/2019	\$ 22,436.77	Crawford County		
12000	46500	10000	34200	00066709	9/16/2019	\$ 3,512.50	Crawford County		
12000	46500	10000	34200	00070390	12/9/2019	\$ 45,608.33	Crawford County		
12000	46500	10000	34200	00071261	12/27/2019	\$ 27,445.14	Crawford County		
12000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 186,855.99
12000			Department of Veterans Affairs - - Grants To Counties						
12000	48500	15200	12700	00060674	2/22/2019	\$ 850.00	Crawford County		
12000			Department of Veterans Affairs - - Grants To Counties Total						\$ 850.00
12000			Department of Veterans Affairs - - County Grants						
12000	48500	58200	26700	00060674	2/22/2019	\$ 3,825.00	Crawford County		
12000			Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
12000			Department of Veterans Affairs - - Veterans Transportation Grant						
12000	48500	58200	28000	00074087	12/10/2019	\$ 2,974.87	Crawford County		
12000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 2,974.87
12000			Department of Veterans Affairs - - County Grants						
12000	48500	58300	37000	00060674	2/22/2019	\$ 3,825.00	Crawford County		
12000			Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
12000			Department of Administration - - Federal Aid, Local Assistance						
12000	50500	10000	15500	00095303	1/14/2019	\$ 4,787.29	Crawford County		
12000	50500	10000	15500	00096039	1/28/2019	\$ 4,450.60	Crawford County		
12000	50500	10000	15500	00098078	2/28/2019	\$ 644.03	Crawford County		
12000	50500	10000	15500	00099648	3/28/2019	\$ 1,226.98	Crawford County		
12000	50500	10000	15500	00101638	4/29/2019	\$ 2,072.46	Crawford County		
12000	50500	10000	15500	00103219	5/28/2019	\$ 1,583.19	Crawford County		
12000	50500	10000	15500	00105018	6/28/2019	\$ 1,479.68	Crawford County		
12000	50500	10000	15500	00106474	7/29/2019	\$ 1,565.22	Crawford 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>
12000	50500	10000	15500	00109279	9/20/2019	\$ 620.77	Crawford County	
12000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 18,430.22
12000		Department of Administration - - Federal Aid, Local Assistance						
12000	50500	10000	74300	00095816	2/1/2019	\$ 96,468.76	Crawford County	
12000	50500	10000	74300	00100331	4/16/2019	\$ 61,175.02	Crawford County	
12000	50500	10000	74300	00109754	10/1/2019	\$ 89,540.24	Crawford County	
12000	50500	10000	74300	00114634	12/23/2019	\$ 66,774.56	Crawford County	
12000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 313,958.58
12000		Department of Administration - - Low-Income Assistance Grants						
12000	50500	23500	37100	00095303	1/14/2019	\$ 2,835.38	Crawford County	
12000	50500	23500	37100	00096039	1/28/2019	\$ 4,335.13	Crawford County	
12000	50500	23500	37100	00098078	2/28/2019	\$ 807.67	Crawford County	
12000	50500	23500	37100	00099648	3/28/2019	\$ 1,184.80	Crawford County	
12000	50500	23500	37100	00101638	4/29/2019	\$ 1,268.52	Crawford County	
12000	50500	23500	37100	00103219	5/28/2019	\$ 651.81	Crawford County	
12000	50500	23500	37100	00105018	6/28/2019	\$ 103.59	Crawford County	
12000	50500	23500	37100	00106474	7/29/2019	\$ 25.66	Crawford County	
12000	50500	23500	37100	00109279	9/20/2019	\$ 12.83	Crawford County	
12000	50500	23500	37100	00110017	10/1/2019	\$ 289.90	Crawford County	
12000	50500	23500	37100	00111624	10/29/2019	\$ 2,118.28	Crawford County	
12000	50500	23500	37100	00113493	12/2/2019	\$ 7,845.11	Crawford County	
12000	50500	23500	37100	00115170	12/31/2019	\$ 2,527.89	Crawford County	
12000		Department of Administration - - Low-Income Assistance Grants Total						\$ 24,006.57
12000		Department of Administration - - Land						
12000	50500	26900	16600	00096946	2/14/2019	\$ 25,000.00	Crawford County	
12000		Department of Administration - - Land Total						\$ 25,000.00
12000		Department of Administration - - Land Information Program; Loca						
12000	50500	26900	17300	00095051	1/17/2019	\$ 1,000.00	Crawford County	
12000	50500	26900	17300	00097025	2/27/2019	\$ 77,576.00	Crawford County	
12000	50500	26900	17300	00101667	4/30/2019	\$ 25,000.00	Crawford County	
12000		Department of Administration - - Land Information Program; Loca Total						\$ 103,576.00
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
12000	50700	10000	13000	00002655	9/10/2019	\$ 1,407.00	Crawford 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>
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$ 1,407.00
12000		Public Defender Board - - Transcript, Discovery And Int						
12000	55000	10000	10600	00210065	8/20/2019	\$ 5.20	Crawford County	
12000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 5.20
12000		Department of Revenue - - Warrants and Satisfactions						
12000	56600	10000	10100	00117963	1/10/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00117964	1/10/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00121650	2/15/2019	\$ 310.00	Crawford County	
12000	56600	10000	10100	00129918	4/19/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00129919	4/19/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00135680	5/31/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00143138	8/16/2019	\$ 210.00	Crawford County	
12000	56600	10000	10100	00144896	8/29/2019	\$ 210.50	Crawford County	
12000	56600	10000	10100	00147932	10/11/2019	\$ 60.00	Crawford County	
12000	56600	10000	10100	00153671	12/13/2019	\$ 210.50	Crawford County	
12000		Department of Revenue - - Warrants and Satisfactions Total						\$ 2,053.50
12000		Circuit Courts - - Circuit Court Costs						
12000	62500	10000	10500	00001215	1/17/2019	\$ 26,675.94	Crawford County	
12000	62500	10000	10500	00001424	7/5/2019	\$ 2,369.00	Crawford County	
12000	62500	10000	10500	00001525	8/1/2019	\$ 45,999.00	Crawford County	
12000		Circuit Courts - - Circuit Court Costs Total						\$ 75,043.94
12000		Shared Revenue and Tax Relief - - County And Municipal Aid						
12000	83500	10000	10500	00048575	7/22/2019	\$ 127,483.52	Crawford County	
12000	83500	10000	10500	00052866	11/18/2019	\$ 722,406.62	Crawford County	
12000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 849,890.14
12000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
12000	83500	10000	10900	00045381	7/22/2019	\$ 11,024.43	Crawford County	
12000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11,024.43
12000		Shared Revenue and Tax Relief - - Utility Aid						
12000	83500	10000	11000	00048575	7/22/2019	\$ 6,231.72	Crawford County	
12000	83500	10000	11000	00052866	11/18/2019	\$ 39,059.04	Crawford County	
12000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 45,290.76
12000		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>	
12000	83500	10000	11100	00039904	5/6/2019	\$ 66,945.68	Crawford County		
12000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 66,945.68
12000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
12000	83500	10000	30200	00045233	7/22/2019	\$ 2,159,737.84	Crawford County		
12000	83500	10000	30200	00048117	7/22/2019	\$ 611,074.48	Crawford County		
12000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 2,770,812.32
12000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
12000	83500	52100	36300	00038603	3/25/2019	\$ 810,483.73	Crawford County		
12000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 810,483.73
<b>12000</b>	<b>Total</b>							<b>\$ 11,792,254.91</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12002			Dept of Safety & Prof Services - - Fire Dues Distribution					
12002	16500	10000	22500	00030511	7/16/2019	\$ 5,079.98	Town Of Bridgeport	
12002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,079.98
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12002	37000	10000	50300	00294845	2/1/2019	\$ 5,047.12	Town Of Bridgeport	
12002	37000	10000	50300	00294846	2/1/2019	\$ 6,918.92	Town Of Bridgeport	
12002	37000	10000	50300	00313959	4/19/2019	\$ 103.18	Town Of Bridgeport	
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,069.22
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12002	37000	21200	57100	00332369	6/21/2019	\$ 106.02	Town Of Bridgeport	
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 106.02
12002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12002	39500	21100	19100	00336140	1/7/2019	\$ 12,082.36	Town Of Bridgeport	
12002	39500	21100	19100	00363456	4/1/2019	\$ 12,082.36	Town Of Bridgeport	
12002	39500	21100	19100	00401465	7/1/2019	\$ 12,082.36	Town Of Bridgeport	
12002	39500	21100	19100	00444283	10/7/2019	\$ 12,082.39	Town Of Bridgeport	
12002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 48,329.47
12002			Shared Revenue and Tax Relief - - County And Municipal Aid					
12002	83500	10000	10500	00048554	7/22/2019	\$ 1,613.81	Town Of Bridgeport	
12002	83500	10000	10500	00052845	11/18/2019	\$ 9,144.89	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,758.70
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12002	83500	10000	10900	00045723	7/22/2019	\$ 421.94	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 421.94
12002			Shared Revenue and Tax Relief - - Utility Aid					
12002	83500	10000	11000	00048554	7/22/2019	\$ 0.51	Town Of Bridgeport	
12002	83500	10000	11000	00052845	11/18/2019	\$ 1,371.99	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,372.50
12002			Shared Revenue and Tax Relief - - Personal Property Aid					
12002	83500	10000	11100	00040251	5/6/2019	\$ 1,348.29	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,348.29
12002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12002	83500	52100	36300	00038199	3/25/2019	\$ 7,433.48	Town Of Bridgeport	

**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>
12002		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 7,433.48
<b>12002</b>	<b>Total</b>							<b>\$ 86,919.60</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>
12004			Dept of Safety & Prof Services - - Fire Dues Distribution					
12004	16500	10000	22500	00030809	7/17/2019	\$ 3,062.35	Town Of Clayton	
12004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,062.35
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12004	37000	10000	50300	00294859	2/1/2019	\$ 30.63	Town Of Clayton	
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 30.63
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12004	37000	21200	57100	00332370	6/21/2019	\$ 1,893.67	Town Of Clayton	
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,893.67
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12004	39500	21100	19100	00336141	1/7/2019	\$ 54,516.98	Town Of Clayton	
12004	39500	21100	19100	00363457	4/1/2019	\$ 54,516.98	Town Of Clayton	
12004	39500	21100	19100	00401466	7/1/2019	\$ 54,516.98	Town Of Clayton	
12004	39500	21100	19100	00444284	10/7/2019	\$ 54,516.98	Town Of Clayton	
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 218,067.92
12004			Shared Revenue and Tax Relief - - County And Municipal Aid					
12004	83500	10000	10500	00048555	7/22/2019	\$ 5,495.05	Town Of Clayton	
12004	83500	10000	10500	00052846	11/18/2019	\$ 31,138.64	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,633.69
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12004	83500	10000	10900	00045724	7/22/2019	\$ 5.19	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
12004			Shared Revenue and Tax Relief - - Utility Aid					
12004	83500	10000	11000	00048555	7/22/2019	\$ 30.68	Town Of Clayton	
12004	83500	10000	11000	00052846	11/18/2019	\$ 179.57	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 210.25
12004			Shared Revenue and Tax Relief - - Personal Property Aid					
12004	83500	10000	11100	00040252	5/6/2019	\$ 336.64	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 336.64
<b>12004</b>	<b>Total</b>							<b>\$ 260,240.34</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006			Dept of Safety & Prof Services - - Fire Dues Distribution					
12006	16500	10000	22500	00030822	7/17/2019	\$ 3,001.28	Town Of Eastman	
12006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,001.28
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12006	37000	10000	50300	00294867	2/1/2019	\$ 12,401.50	Town Of Eastman	
12006	37000	10000	50300	00294868	2/1/2019	\$ 4,784.87	Town Of Eastman	
12006	37000	10000	50300	00314299	4/19/2019	\$ 20.56	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,206.93
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12006	37000	21200	57100	00332371	6/21/2019	\$ 1,250.09	Town Of Eastman	
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,250.09
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12006	37000	21200	57900	00314298	4/19/2019	\$ 28.35	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 28.35
12006			Dept of Natural Resources - - Fin Asst For Responsible Units					
12006	37000	27400	67000	00323541	5/22/2019	\$ 1,530.26	Town Of Eastman	
12006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,530.26
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12006	39500	21100	19100	00336142	1/7/2019	\$ 45,815.04	Town Of Eastman	
12006	39500	21100	19100	00363458	4/1/2019	\$ 45,815.04	Town Of Eastman	
12006	39500	21100	19100	00401467	7/1/2019	\$ 45,815.04	Town Of Eastman	
12006	39500	21100	19100	00444285	10/7/2019	\$ 45,815.07	Town Of Eastman	
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 183,260.19
12006			Department of Military Affairs - - Disaster Recovery Aid					
12006	46500	10000	30500	00066024	8/30/2019	\$ 6,716.38	Town Of Eastman	
12006			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,716.38
12006			Department of Military Affairs - - Federal Aid, Local Assistance					
12006	46500	10000	34200	00066024	8/30/2019	\$ 40,298.22	Town Of Eastman	
12006			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 40,298.22
12006			Shared Revenue and Tax Relief - - County And Municipal Aid					
12006	83500	10000	10500	00048556	7/22/2019	\$ 5,511.19	Town Of Eastman	
12006	83500	10000	10500	00052847	11/18/2019	\$ 31,230.09	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,741.28

**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>
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12006	83500	10000	10900	00045725	7/22/2019	\$ 4.16	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
12006			Shared Revenue and Tax Relief - - Utility Aid					
12006	83500	10000	11000	00048556	7/22/2019	\$ 50.63	Town Of Eastman	
12006	83500	10000	11000	00052847	11/18/2019	\$ 296.33	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 346.96
12006			Shared Revenue and Tax Relief - - Personal Property Aid					
12006	83500	10000	11100	00040253	5/6/2019	\$ 46.78	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 46.78
<b>12006</b>	<b>Total</b>							<b>\$ 290,430.88</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>
12008			Dept of Safety & Prof Services - - Fire Dues Distribution					
12008	16500	10000	22500	00030843	7/17/2019	\$ 2,910.01	Town Of Freeman	
12008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,910.01
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12008	37000	10000	50300	00294871	2/1/2019	\$ 16,397.56	Town Of Freeman	
12008	37000	10000	50300	00294872	2/1/2019	\$ 3,304.18	Town Of Freeman	
12008	37000	10000	50300	00294873	2/1/2019	\$ 62,230.60	Town Of Freeman	
12008	37000	10000	50300	00294874	2/1/2019	\$ 1,943.01	Town Of Freeman	
12008	37000	10000	50300	00314330	4/19/2019	\$ 1,036.95	Town Of Freeman	
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 84,912.30
12008			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
12008	37000	21200	16900	00294117	1/30/2019	\$ 7.00	Town Of Freeman	
12008	37000	21200	16900	00294118	1/30/2019	\$ 7.00	Town Of Freeman	
12008			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 14.00
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12008	37000	21200	57100	00332372	6/21/2019	\$ 1,489.49	Town Of Freeman	
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,489.49
12008			Dept of Natural Resources - - Fin Asst For Responsible Units					
12008	37000	27400	67000	00323591	5/22/2019	\$ 804.52	Town Of Freeman	
12008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 804.52
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12008	39500	21100	19100	00336143	1/7/2019	\$ 50,831.94	Town Of Freeman	
12008	39500	21100	19100	00363459	4/1/2019	\$ 50,831.94	Town Of Freeman	
12008	39500	21100	19100	00401468	7/1/2019	\$ 50,831.94	Town Of Freeman	
12008	39500	21100	19100	00444286	10/7/2019	\$ 50,831.97	Town Of Freeman	
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 203,327.79
12008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12008	39500	21100	27800	00338977	1/4/2019	\$ 20,000.00	Town Of Freeman	
12008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 20,000.00
12008			Department of Military Affairs - - Disaster Recovery Aid					
12008	46500	10000	30500	00058897	4/8/2019	\$ 13,443.85	Town Of Freeman	
12008	46500	10000	30500	00061448	5/30/2019	\$ 779.26	Town Of Freeman	
12008	46500	10000	30500	00064631	7/30/2019	\$ 1,163.02	Town Of Freeman	

**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>
12008			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 15,386.13
12008			Department of Military Affairs - - Federal Aid, Local Assistance					
12008	46500	10000	34200	00058897	4/8/2019	\$ 80,663.09	Town Of Freeman	
12008	46500	10000	34200	00061448	5/30/2019	\$ 4,675.55	Town Of Freeman	
12008	46500	10000	34200	00061802	6/6/2019	\$ 290,939.40	Town Of Freeman	
12008	46500	10000	34200	00064631	7/30/2019	\$ 6,978.13	Town Of Freeman	
12008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 383,256.17
12008			Shared Revenue and Tax Relief - - County And Municipal Aid					
12008	83500	10000	10500	00048557	7/22/2019	\$ 4,404.63	Town Of Freeman	
12008	83500	10000	10500	00052848	11/18/2019	\$ 24,962.84	Town Of Freeman	
12008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,367.47
12008			Shared Revenue and Tax Relief - - Personal Property Aid					
12008	83500	10000	11100	00040254	5/6/2019	\$ 47.46	Town Of Freeman	
12008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 47.46
<b>12008</b>	<b>Total</b>							<b>\$ 741,515.34</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>
12010			Dept of Safety & Prof Services - - Fire Dues Distribution					
12010	16500	10000	22500	00031459	7/18/2019	\$ 935.14	Haney, Town of	
12010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 935.14
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12010	37000	10000	50300	00294875	2/1/2019	\$ 16,446.96	Haney, Town of	
12010	37000	10000	50300	00294876	2/1/2019	\$ 7,586.99	Haney, Town of	
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 24,033.95
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12010	37000	21200	57100	00332373	6/21/2019	\$ 493.90	Haney, Town of	
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 493.90
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12010	39500	21100	19100	00336144	1/7/2019	\$ 24,588.78	Haney, Town of	
12010	39500	21100	19100	00363460	4/1/2019	\$ 24,588.78	Haney, Town of	
12010	39500	21100	19100	00401469	7/1/2019	\$ 24,588.78	Haney, Town of	
12010	39500	21100	19100	00444287	10/7/2019	\$ 24,588.79	Haney, Town of	
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,355.13
12010			Department of Military Affairs - - Disaster Recovery Aid					
12010	46500	10000	30500	00067338	9/27/2019	\$ 2,887.64	Haney, Town of	
12010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,887.64
12010			Department of Military Affairs - - Federal Aid, Local Assistance					
12010	46500	10000	34200	00067338	9/27/2019	\$ 17,325.82	Haney, Town of	
12010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 17,325.82
12010			Elections Commission - - General Program Ops, GPR					
12010	51000	10000	10100	00001696	2/22/2019	\$ 51.99	Haney, Town of	
12010			Elections Commission - - General Program Ops, GPR Total					\$ 51.99
12010			Shared Revenue and Tax Relief - - County And Municipal Aid					
12010	83500	10000	10500	00048558	7/22/2019	\$ 6,637.43	Haney, Town of	
12010	83500	10000	10500	00052849	11/18/2019	\$ 37,612.09	Haney, Town of	
12010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,249.52
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12010	83500	10000	10900	00045726	7/22/2019	\$ 5.19	Haney, Town of	
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
12010			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>
12010	83500	10000	11100	00040255	5/6/2019	\$ 30.75	Haney, Town of	
12010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30.75
<b>12010</b>	<b>Total</b>							<b>\$ 188,369.03</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12012			Dept of Safety & Prof Services - - Fire Dues Distribution					
12012	16500	10000	22500	00031286	7/18/2019	\$ 1,487.38	Town Of Marietta	
12012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,487.38
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12012	37000	10000	50300	00294881	2/1/2019	\$ 14,614.62	Town Of Marietta	
12012	37000	10000	50300	00294882	2/1/2019	\$ 73,828.63	Town Of Marietta	
12012	37000	10000	50300	00314421	4/19/2019	\$ 20.91	Town Of Marietta	
12012	37000	10000	50300	00314423	4/19/2019	\$ 422.80	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 88,886.96
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12012	37000	21200	57100	00332374	6/21/2019	\$ 437.22	Town Of Marietta	
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 437.22
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12012	37000	21200	57900	00314420	4/19/2019	\$ 35.92	Town Of Marietta	
12012	37000	21200	57900	00314422	4/19/2019	\$ 3.67	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 39.59
12012			Dept of Natural Resources - - Fin Asst For Responsible Units					
12012	37000	27400	67000	00322621	5/22/2019	\$ 2,320.65	Town Of Marietta	
12012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,320.65
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12012	39500	21100	19100	00336145	1/7/2019	\$ 35,805.13	Town Of Marietta	
12012	39500	21100	19100	00363461	4/1/2019	\$ 35,805.13	Town Of Marietta	
12012	39500	21100	19100	00401470	7/1/2019	\$ 35,805.13	Town Of Marietta	
12012	39500	21100	19100	00444288	10/7/2019	\$ 35,805.16	Town Of Marietta	
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,220.55
12012			Department of Military Affairs - - Disaster Recovery Aid					
12012	46500	10000	30500	00060238	5/8/2019	\$ 3,029.50	Town Of Marietta	
12012	46500	10000	30500	00060565	5/15/2019	\$ 1,270.52	Town Of Marietta	
12012			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,300.02
12012			Department of Military Affairs - - Federal Aid, Local Assistance					
12012	46500	10000	34200	00060238	5/8/2019	\$ 18,176.99	Town Of Marietta	
12012	46500	10000	34200	00060565	5/15/2019	\$ 7,623.11	Town Of Marietta	
12012			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 25,800.10

**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>	
12012			Elections Commission - - 2018 Hava Election Security						
12012	51000	22000	18200	00002745	11/20/2019	\$ 1,200.00	Town Of Marietta		
12012			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
12012			Shared Revenue and Tax Relief - - County And Municipal Aid						
12012	83500	10000	10500	00048559	7/22/2019	\$ 2,433.30	Town Of Marietta		
12012	83500	10000	10500	00052850	11/18/2019	\$ 34,489.04	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,922.34
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12012	83500	10000	10900	00045727	7/22/2019	\$ 14.55	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
12012			Shared Revenue and Tax Relief - - Utility Aid						
12012	83500	10000	11000	00048559	7/22/2019	\$ 58.25	Town Of Marietta		
12012	83500	10000	11000	00052850	11/18/2019	\$ 340.95	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 399.20
12012			Shared Revenue and Tax Relief - - Personal Property Aid						
12012	83500	10000	11100	00040256	5/6/2019	\$ 3.99	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.99
<b>12012</b>	<b>Total</b>							<b>\$ 305,032.55</b>	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014			Dept of Safety & Prof Services - - Fire Dues Distribution					
12014	16500	10000	22500	00030899	7/17/2019	\$ 2,740.59	Town Of Prairie Du Chien	
12014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,740.59
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12014	37000	10000	50300	00294849	2/1/2019	\$ 11,460.39	Town Of Prairie Du Chien	
12014	37000	10000	50300	00294850	2/1/2019	\$ 6.90	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,467.29
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12014	37000	21200	57100	00332375	6/21/2019	\$ 393.90	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 393.90
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12014	37000	21200	57900	00313985	4/19/2019	\$ 10.14	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 10.14
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12014	39500	21100	19100	00336146	1/7/2019	\$ 20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00363462	4/1/2019	\$ 20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00401471	7/1/2019	\$ 20,790.27	Town Of Prairie Du Chien	
12014	39500	21100	19100	00444289	10/7/2019	\$ 20,790.28	Town Of Prairie Du Chien	
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,161.09
12014			Department of Military Affairs - - Disaster Recovery Aid					
12014	46500	10000	30500	00070298	12/6/2019	\$ 2,652.35	Town Of Prairie Du Chien	
12014	46500	10000	30500	00070366	12/9/2019	\$ 3,987.03	Town Of Prairie Du Chien	
12014			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,639.38
12014			Department of Military Affairs - - Federal Aid, Local Assistance					
12014	46500	10000	34200	00070298	12/6/2019	\$ 15,914.08	Town Of Prairie Du Chien	
12014	46500	10000	34200	00070366	12/9/2019	\$ 23,922.17	Town Of Prairie Du Chien	
12014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 39,836.25
12014			Elections Commission - - 2018 Hava Election Security					
12014	51000	22000	18200	00002670	11/18/2019	\$ 1,200.00	Town Of Prairie Du Chien	
12014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
12014			Shared Revenue and Tax Relief - - County And Municipal Aid					
12014	83500	10000	10500	00048560	7/22/2019	\$ 7,988.64	Town Of Prairie Du Chien	
12014	83500	10000	10500	00052851	11/18/2019	\$ 45,287.40	Town Of Prairie Du Chien	

**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>
12014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 53,276.04
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12014	83500	10000	10900	00045728	7/22/2019	\$ 66.51	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 66.51
12014			Shared Revenue and Tax Relief - - Utility Aid					
12014	83500	10000	11000	00052851	11/18/2019	\$ 696.77	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 696.77
12014			Shared Revenue and Tax Relief - - Personal Property Aid					
12014	83500	10000	11100	00040257	5/6/2019	\$ 1,078.12	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,078.12
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12014	83500	52100	36300	00038200	3/25/2019	\$ 16,085.28	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 16,085.28
<b>12014</b>	<b>Total</b>							<b>\$ 216,651.36</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12016			Dept of Safety & Prof Services - - Fire Dues Distribution					
12016	16500	10000	22500	00031333	7/17/2019	\$ 1,331.86	Town Of Scott	
12016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,331.86
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12016	37000	10000	50300	00294899	1/31/2019	\$ 2,254.15	Town Of Scott	
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,254.15
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12016	37000	21200	57100	00332376	6/21/2019	\$ 794.65	Town Of Scott	
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 794.65
12016			Dept of Natural Resources - - Fin Asst For Responsible Units					
12016	37000	27400	67000	00323413	5/22/2019	\$ 1,236.26	Town Of Scott	
12016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,236.26
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12016	39500	21100	19100	00336147	1/7/2019	\$ 30,931.57	Town Of Scott	
12016	39500	21100	19100	00363463	4/1/2019	\$ 30,931.57	Town Of Scott	
12016	39500	21100	19100	00401472	7/1/2019	\$ 30,931.57	Town Of Scott	
12016	39500	21100	19100	00444290	10/7/2019	\$ 30,931.60	Town Of Scott	
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 123,726.31
12016			Department of Military Affairs - - Disaster Recovery Aid					
12016	46500	10000	30500	00063257	6/28/2019	\$ 9,147.79	Town Of Scott	
12016	46500	10000	30500	00064069	7/17/2019	\$ 3,520.01	Town Of Scott	
12016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 12,667.80
12016			Department of Military Affairs - - Federal Aid, Local Assistance					
12016	46500	10000	34200	00061432	7/31/2019	\$ 21,120.05	Town Of Scott	
12016	46500	10000	34200	00063257	6/28/2019	\$ 54,886.74	Town Of Scott	
12016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 76,006.79
12016			Elections Commission - - 2018 Hava Election Security					
12016	51000	22000	18200	00002328	11/7/2019	\$ 1,200.00	Town Of Scott	
12016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
12016			Shared Revenue and Tax Relief - - County And Municipal Aid					
12016	83500	10000	10500	00048561	7/22/2019	\$ 5,570.93	Town Of Scott	
12016	83500	10000	10500	00052852	11/18/2019	\$ 31,568.63	Town Of Scott	
12016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,139.56

**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>	
12016		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12016	83500	10000	10900	00045729	7/22/2019	\$ 21.83	Town Of Scott		
12016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 21.83
12016		Shared Revenue and Tax Relief - - Utility Aid							
12016	83500	10000	11000	00048561	7/22/2019	\$ 26.57	Town Of Scott		
12016	83500	10000	11000	00052852	11/18/2019	\$ 155.51	Town Of Scott		
12016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 182.08
12016		Shared Revenue and Tax Relief - - Personal Property Aid							
12016	83500	10000	11100	00040258	5/6/2019	\$ 87.80	Town Of Scott		
12016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 87.80
<b>12016</b>	<b>Total</b>								<b>\$ 256,649.09</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018			Dept of Safety & Prof Services - - Fire Dues Distribution					
12018	16500	10000	22500	00030735	7/17/2019	\$ 3,392.61	Town Of Seneca	
12018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,392.61
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12018	37000	10000	50300	00294900	2/1/2019	\$ 1,247.88	Town Of Seneca	
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,247.88
12018			Dept of Natural Resources - - General Program Operations --					
12018	37000	21200	25400	00320923	5/17/2019	\$ 457.50	Town Of Seneca	
12018			Dept of Natural Resources - - General Program Operations -- Total					\$ 457.50
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12018	37000	21200	57100	00332377	6/21/2019	\$ 1,044.26	Town Of Seneca	
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,044.26
12018			Dept of Natural Resources - - Fin Asst For Responsible Units					
12018	37000	27400	67000	00323574	5/22/2019	\$ 1,653.26	Town Of Seneca	
12018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,653.26
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12018	39500	21100	19100	00336148	1/7/2019	\$ 39,902.27	Town Of Seneca	
12018	39500	21100	19100	00363464	4/1/2019	\$ 39,902.27	Town Of Seneca	
12018	39500	21100	19100	00401473	7/1/2019	\$ 39,902.27	Town Of Seneca	
12018	39500	21100	19100	00444291	10/7/2019	\$ 39,902.28	Town Of Seneca	
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 159,609.09
12018			Department of Military Affairs - - Disaster Recovery Aid					
12018	46500	10000	30500	00056003	2/5/2019	\$ 2,510.28	Town Of Seneca	
12018	46500	10000	30500	00065808	8/26/2019	\$ 5,932.79	Town Of Seneca	
12018			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,443.07
12018			Department of Military Affairs - - Federal Aid, Local Assistance					
12018	46500	10000	34200	00056003	2/5/2019	\$ 15,061.64	Town Of Seneca	
12018	46500	10000	34200	00065808	8/26/2019	\$ 35,596.76	Town Of Seneca	
12018	46500	10000	34200	00070341	12/9/2019	\$ 2,793.32	Town Of Seneca	
12018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 53,451.72
12018			Shared Revenue and Tax Relief - - County And Municipal Aid					
12018	83500	10000	10500	00048562	7/22/2019	\$ 6,311.52	Town Of Seneca	
12018	83500	10000	10500	00052853	11/18/2019	\$ 35,765.28	Town Of Seneca	

**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>
12018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,076.80
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12018	83500	10000	10900	00045730	7/22/2019	\$ 93.53	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 93.53
12018			Shared Revenue and Tax Relief - - Utility Aid					
12018	83500	10000	11000	00048562	7/22/2019	\$ 532.04	Town Of Seneca	
12018	83500	10000	11000	00052853	11/18/2019	\$ 3,155.76	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,687.80
12018			Shared Revenue and Tax Relief - - Personal Property Aid					
12018	83500	10000	11100	00040259	5/6/2019	\$ 45.79	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 45.79
<b>12018</b>	<b>Total</b>							<b>\$ 275,203.31</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12020			Dept of Safety & Prof Services - - Fire Dues Distribution					
12020	16500	10000	22500	00031167	7/17/2019	\$ 1,832.11	Town Of Utica	
12020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,832.11
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12020	37000	10000	50300	00294906	2/1/2019	\$ 446.60	Town Of Utica	
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 446.60
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12020	37000	21200	57100	00332378	6/21/2019	\$ 805.11	Town Of Utica	
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 805.11
12020			Dept of Natural Resources - - Fin Asst For Responsible Units					
12020	37000	27400	67000	00323601	5/22/2019	\$ 457.65	Town Of Utica	
12020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 457.65
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12020	39500	21100	19100	00336149	1/7/2019	\$ 46,185.34	Town Of Utica	
12020	39500	21100	19100	00363465	4/1/2019	\$ 46,185.34	Town Of Utica	
12020	39500	21100	19100	00401474	7/1/2019	\$ 46,185.34	Town Of Utica	
12020	39500	21100	19100	00444292	10/7/2019	\$ 46,185.35	Town Of Utica	
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 184,741.37
12020			Department of Military Affairs - - Disaster Recovery Aid					
12020	46500	10000	30500	00065952	8/29/2019	\$ 1,282.31	Town Of Utica	
12020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,282.31
12020			Department of Military Affairs - - Federal Aid, Local Assistance					
12020	46500	10000	34200	00065952	8/29/2019	\$ 7,693.80	Town Of Utica	
12020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 7,693.80
12020			Shared Revenue and Tax Relief - - County And Municipal Aid					
12020	83500	10000	10500	00048563	7/22/2019	\$ 9,916.76	Town Of Utica	
12020	83500	10000	10500	00052854	11/18/2019	\$ 56,194.96	Town Of Utica	
12020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 66,111.72
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12020	83500	10000	10900	00045731	7/22/2019	\$ 2.08	Town Of Utica	
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
12020			Shared Revenue and Tax Relief - - Utility Aid					
12020	83500	10000	11000	00048563	7/22/2019	\$ 178.90	Town Of Utica	

**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>
12020	83500	10000	11000	00052854	11/18/2019	\$ 1,019.03	Town Of Utica	
12020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,197.93
12020		Shared Revenue and Tax Relief - - Personal Property Aid						
12020	83500	10000	11100	00040260	5/6/2019	\$ 15.45	Town Of Utica	
12020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15.45
<b>12020</b>	<b>Total</b>							<b>\$ 264,586.13</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>
12022			Dept of Safety & Prof Services - - Fire Dues Distribution					
12022	16500	10000	22500	00031403	7/18/2019	\$ 1,110.38	Town Of Wauzeka	
12022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,110.38
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12022	37000	10000	50300	00294852	2/1/2019	\$ 1,377.55	Town Of Wauzeka	
12022	37000	10000	50300	00294853	2/1/2019	\$ 14,584.85	Town Of Wauzeka	
12022	37000	10000	50300	00314115	4/19/2019	\$ 2,475.90	Town Of Wauzeka	
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,438.30
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12022	37000	21200	57100	00332379	6/21/2019	\$ 499.72	Town Of Wauzeka	
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 499.72
12022			Dept of Natural Resources - - Fin Asst For Responsible Units					
12022	37000	27400	67000	00323499	5/22/2019	\$ 309.06	Town Of Wauzeka	
12022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 309.06
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12022	39500	21100	19100	00336150	1/7/2019	\$ 28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00363466	4/1/2019	\$ 28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00401475	7/1/2019	\$ 28,608.27	Town Of Wauzeka	
12022	39500	21100	19100	00444293	10/7/2019	\$ 28,608.29	Town Of Wauzeka	
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 114,433.10
12022			Shared Revenue and Tax Relief - - County And Municipal Aid					
12022	83500	10000	10500	00048564	7/22/2019	\$ 6,916.66	Town Of Wauzeka	
12022	83500	10000	10500	00052855	11/18/2019	\$ 39,194.41	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,111.07
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12022	83500	10000	10900	00045732	7/22/2019	\$ 10.40	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
12022			Shared Revenue and Tax Relief - - Utility Aid					
12022	83500	10000	11000	00048564	7/22/2019	\$ 856.53	Town Of Wauzeka	
12022	83500	10000	11000	00052855	11/18/2019	\$ 4,915.35	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,771.88
12022			Shared Revenue and Tax Relief - - Personal Property Aid					
12022	83500	10000	11100	00040261	5/6/2019	\$ 2.52	Town Of Wauzeka	



**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>
12106			Dept of Safety & Prof Services - - Fire Dues Distribution					
12106	16500	10000	22500	00031634	7/18/2019	\$ 238.59	Village Of Bell Center	
12106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 238.59
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12106	37000	10000	50300	00294844	2/1/2019	\$ 8,603.81	Village Of Bell Center	
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,603.81
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12106	37000	21200	57100	00332380	6/21/2019	\$ 130.50	Village Of Bell Center	
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 130.50
12106			Dept of Natural Resources - - Fin Asst For Responsible Units					
12106	37000	27400	67000	00323130	5/22/2019	\$ 102.23	Village Of Bell Center	
12106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 102.23
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12106	39500	21100	19100	00336151	1/7/2019	\$ 6,468.21	Village Of Bell Center	
12106	39500	21100	19100	00363467	4/1/2019	\$ 6,468.21	Village Of Bell Center	
12106	39500	21100	19100	00401476	7/1/2019	\$ 6,468.21	Village Of Bell Center	
12106	39500	21100	19100	00444294	10/7/2019	\$ 6,468.24	Village Of Bell Center	
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,872.87
12106			Department of Military Affairs - - Disaster Recovery Aid					
12106	46500	10000	30500	00064092	7/17/2019	\$ 670.59	Village Of Bell Center	
12106			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 670.59
12106			Department of Military Affairs - - Federal Aid, Local Assistance					
12106	46500	10000	34200	00064092	7/17/2019	\$ 4,023.56	Village Of Bell Center	
12106			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 4,023.56
12106			Shared Revenue and Tax Relief - - County And Municipal Aid					
12106	83500	10000	10500	00048565	7/22/2019	\$ 4,294.15	Village Of Bell Center	
12106	83500	10000	10500	00052856	11/18/2019	\$ 24,333.49	Village Of Bell Center	
12106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,627.64
12106			Shared Revenue and Tax Relief - - Utility Aid					
12106	83500	10000	11000	00048565	7/22/2019	\$ 1,546.14	Village Of Bell Center	
12106	83500	10000	11000	00052856	11/18/2019	\$ 9,048.71	Village Of Bell Center	
12106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 10,594.85
<b>12106</b>	<b>Total</b>							<b>\$ 78,864.64</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>	
12116			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12116	37000	21200	57100	00332381	6/21/2019	\$ 1.51	Village Of De Soto		
12116	37000	21200	57100	00333326	6/21/2019	\$ 12.45	Village Of De Soto		
12116			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 13.96
12116			Department of Administration - - Federal Aid, Local Assistance						
12116	50500	10000	74300	00095357	1/18/2019	\$ 32,900.00	Village Of De Soto		
12116	50500	10000	74300	00099476	4/3/2019	\$ 26,000.00	Village Of De Soto		
12116			Department of Administration - - Federal Aid, Local Assistance Total						\$ 58,900.00
12116			Shared Revenue and Tax Relief - - Personal Property Aid						
12116	83500	10000	11100	00040262	5/6/2019	\$ 3.22	Village Of De Soto		
12116	83500	10000	11100	00042490	5/6/2019	\$ 1.63	Village Of De Soto		
12116			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4.85
12116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12116	83500	52100	36300	00038201	3/21/2019	\$ 619.82	Village Of De Soto		
12116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 619.82
<b>12116</b>	<b>Total</b>							<b>\$ 59,538.63</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>	
12121			Dept of Safety & Prof Services - - Fire Dues Distribution						
12121	16500	10000	22500	00031496	7/18/2019	\$ 824.53	Village Of Eastman		
12121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 824.53
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12121	37000	21200	57100	00332382	6/21/2019	\$ 2.80	Village Of Eastman		
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.80
12121			Dept of Natural Resources - - Fin Asst For Responsible Units						
12121	37000	27400	67000	00323020	5/22/2019	\$ 1,229.12	Village Of Eastman		
12121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,229.12
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12121	39500	21100	19100	00336152	1/7/2019	\$ 4,710.28	Village Of Eastman		
12121	39500	21100	19100	00363468	4/1/2019	\$ 4,710.28	Village Of Eastman		
12121	39500	21100	19100	00401477	7/1/2019	\$ 4,710.28	Village Of Eastman		
12121	39500	21100	19100	00444295	10/7/2019	\$ 4,710.31	Village Of Eastman		
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 18,841.15
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12121	83500	10000	10100	00048566	7/22/2019	\$ 463.57	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 463.57
12121			Shared Revenue and Tax Relief - - County And Municipal Aid						
12121	83500	10000	10500	00048566	7/22/2019	\$ 10,537.61	Village Of Eastman		
12121	83500	10000	10500	00052857	11/18/2019	\$ 59,713.13	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 70,250.74
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12121	83500	10000	10900	00045733	7/22/2019	\$ 15.59	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15.59
12121			Shared Revenue and Tax Relief - - Personal Property Aid						
12121	83500	10000	11100	00040263	5/6/2019	\$ 357.00	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 357.00
<b>12121</b>	<b>Total</b>							<b>\$ 91,984.50</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>	
12126		Dept of Safety & Prof Services - - Fire Dues Distribution							
12126	16500	10000	22500	00031464	7/18/2019	\$ 918.52	Village Of Ferryville		
12126		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 918.52
12126		Environmental Improvement Prog - - Clean Water Fund Program Finan							
12126	32000	57300	16300	00000196	2/25/2019	\$ 529.09	Village Of Ferryville		
12126		Environmental Improvement Prog - - Clean Water Fund Program Finan Total							\$ 529.09
12126		Dept of Natural Resources - - General Program Operations --							
12126	37000	21200	25400	00317291	5/10/2019	\$ 600.00	Village Of Ferryville		
12126		Dept of Natural Resources - - General Program Operations -- Total							\$ 600.00
12126		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
12126	37000	21200	57100	00332383	6/21/2019	\$ 20.54	Village Of Ferryville		
12126		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 20.54
12126		Dept of Natural Resources - - Fin Asst For Responsible Units							
12126	37000	27400	67000	00322643	5/22/2019	\$ 306.69	Village Of Ferryville		
12126		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 306.69
12126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
12126	39500	21100	19100	00336153	1/7/2019	\$ 4,985.70	Village Of Ferryville		
12126	39500	21100	19100	00363469	4/1/2019	\$ 4,985.70	Village Of Ferryville		
12126	39500	21100	19100	00401478	7/1/2019	\$ 4,985.70	Village Of Ferryville		
12126	39500	21100	19100	00444296	10/7/2019	\$ 4,985.71	Village Of Ferryville		
12126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 19,942.81
12126		Department of Military Affairs - - Disaster Recovery Aid							
12126	46500	10000	30500	00056002	2/5/2019	\$ 2,353.99	Village Of Ferryville		
12126	46500	10000	30500	00058894	4/8/2019	\$ 1,235.75	Village Of Ferryville		
12126	46500	10000	30500	00070339	12/9/2019	\$ 12,525.00	Village Of Ferryville		
12126		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 16,114.74
12126		Department of Military Affairs - - Federal Aid, Local Assistance							
12126	46500	10000	34200	00056002	2/5/2019	\$ 14,123.91	Village Of Ferryville		
12126	46500	10000	34200	00058894	4/8/2019	\$ 7,414.46	Village Of Ferryville		
12126	46500	10000	34200	00061440	5/30/2019	\$ 75,150.00	Village Of Ferryville		
12126		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 96,688.37
12126		Shared Revenue and Tax Relief - - County And Municipal Aid							
12126	83500	10000	10500	00048567	7/22/2019	\$ 6,483.89	Village Of Ferryville		

**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>	
12126	83500	10000	10500	00052858	11/18/2019	\$ 36,742.03	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 43,225.92
12126		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12126	83500	10000	10900	00045734	7/22/2019	\$ 51.97	Village Of Ferryville		
12126	83500	10000	10900	00047763	7/22/2019	\$ 157.51	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 209.48
12126		Shared Revenue and Tax Relief - - Personal Property Aid							
12126	83500	10000	11100	00040264	5/6/2019	\$ 105.93	Village Of Ferryville		
12126	83500	10000	11100	00042491	5/6/2019	\$ 5.91	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 111.84
<b>12126</b>	<b>Total</b>							<b>\$ 178,668.00</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>
12131			Dept of Safety & Prof Services - - Fire Dues Distribution					
12131	16500	10000	22500	00031386	7/17/2019	\$ 1,158.92	Village Of Gays Mills	
12131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,158.92
12131			Dept of Natural Resources - - General Program Operations --					
12131	37000	21200	25400	00317288	5/10/2019	\$ 380.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - General Program Operations -- Total					\$ 380.00
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12131	37000	21200	57100	00332384	6/21/2019	\$ 88.59	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 88.59
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
12131	37000	21200	58700	00301461	2/27/2019	\$ 15,063.85	Village Of Gays Mills	
12131	37000	21200	58700	00378411	12/20/2019	\$ 18,758.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 33,821.85
12131			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
12131	37000	27400	65800	00306694	3/21/2019	\$ 2,940.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 2,940.00
12131			Dept of Natural Resources - - Fin Asst For Responsible Units					
12131	37000	27400	67000	00322638	5/22/2019	\$ 2,127.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,127.00
12131			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
12131	37000	36300	TH100	00300790	2/22/2019	\$ 31,032.18	Village Of Gays Mills	
12131	37000	36300	TH100	00377147	12/12/2019	\$ 29,127.50	Village Of Gays Mills	
12131			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 60,159.68
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12131	39500	21100	19100	00336154	1/7/2019	\$ 20,244.57	Village Of Gays Mills	
12131	39500	21100	19100	00363470	4/1/2019	\$ 20,244.57	Village Of Gays Mills	
12131	39500	21100	19100	00401479	7/1/2019	\$ 20,244.57	Village Of Gays Mills	
12131	39500	21100	19100	00444297	10/7/2019	\$ 20,244.60	Village Of Gays Mills	
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,978.31
12131			Department of Military Affairs - - Disaster Recovery Aid					
12131	46500	10000	30500	00060590	5/15/2019	\$ 1,923.63	Village Of Gays Mills	
12131	46500	10000	30500	00062984	6/25/2019	\$ 56.06	Village Of Gays Mills	
12131			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,979.69



**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>	
12131			Department of Military Affairs - - Federal Aid, Local Assistance						
12131	46500	10000	34200	00060590	5/15/2019	\$ 11,541.75	Village Of Gays Mills		
12131	46500	10000	34200	00062984	6/25/2019	\$ 336.35	Village Of Gays Mills		
12131	46500	10000	34200	00070277	12/6/2019	\$ 47,262.13	Village Of Gays Mills		
12131	46500	10000	34200	00070378	12/9/2019	\$ 45,905.12	Village Of Gays Mills		
12131			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 105,045.35
12131			Shared Revenue and Tax Relief - - County And Municipal Aid						
12131	83500	10000	10500	00048568	7/22/2019	\$ 32,394.06	Village Of Gays Mills		
12131	83500	10000	10500	00052859	11/18/2019	\$ 183,566.34	Village Of Gays Mills		
12131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 215,960.40
12131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12131	83500	10000	10900	00045735	7/22/2019	\$ 138.23	Village Of Gays Mills		
12131	83500	10000	10900	00047764	7/22/2019	\$ 3,556.31	Village Of Gays Mills		
12131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,694.54
12131			Shared Revenue and Tax Relief - - Utility Aid						
12131	83500	10000	11000	00048568	7/22/2019	\$ 471.55	Village Of Gays Mills		
12131	83500	10000	11000	00052859	11/18/2019	\$ 3,191.22	Village Of Gays Mills		
12131			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,662.77
12131			Shared Revenue and Tax Relief - - Personal Property Aid						
12131	83500	10000	11100	00040265	5/6/2019	\$ 74.63	Village Of Gays Mills		
12131	83500	10000	11100	00042492	5/6/2019	\$ 29.44	Village Of Gays Mills		
12131			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 104.07
12131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12131	83500	52100	36300	00038202	3/25/2019	\$ 671.40	Village Of Gays Mills		
12131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 671.40
<b>12131</b>	<b>Total</b>							<b>\$ 512,772.57</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>
12146			Dept of Safety & Prof Services - - Fire Dues Distribution					
12146	16500	10000	22500	00031603	7/18/2019	\$ 425.70	Village Of Lynxville	
12146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 425.70
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12146	37000	21200	57100	00332385	6/21/2019	\$ 8.06	Village Of Lynxville	
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.06
12146			Dept of Natural Resources - - Fin Asst For Responsible Units					
12146	37000	27400	67000	00323530	5/22/2019	\$ 618.92	Village Of Lynxville	
12146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 618.92
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12146	39500	21100	19100	00336155	1/7/2019	\$ 2,281.49	Village Of Lynxville	
12146	39500	21100	19100	00363471	4/1/2019	\$ 2,281.49	Village Of Lynxville	
12146	39500	21100	19100	00401480	7/1/2019	\$ 2,281.49	Village Of Lynxville	
12146	39500	21100	19100	00444298	10/7/2019	\$ 2,281.51	Village Of Lynxville	
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 9,125.98
12146			Elections Commission - - 2018 Hava Election Security					
12146	51000	22000	18200	00002959	11/29/2019	\$ 1,200.00	Village Of Lynxville	
12146			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
12146			Shared Revenue and Tax Relief - - County And Municipal Aid					
12146	83500	10000	10500	00048569	7/22/2019	\$ 5,491.07	Village Of Lynxville	
12146	83500	10000	10500	00052860	11/18/2019	\$ 31,116.06	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,607.13
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12146	83500	10000	10900	00045736	7/22/2019	\$ 12.47	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
12146			Shared Revenue and Tax Relief - - Personal Property Aid					
12146	83500	10000	11100	00040266	5/6/2019	\$ 124.75	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 124.75
<b>12146</b>	<b>Total</b>							<b>\$ 48,123.01</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>	
12151			Dept of Safety & Prof Services - - Fire Dues Distribution						
12151	16500	10000	22500	00031749	7/18/2019	\$ 340.83	Village Of Mount Sterling		
12151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 340.83
12151			Dept of Natural Resources - - Fin Asst For Responsible Units						
12151	37000	27400	67000	00322817	5/22/2019	\$ 535.71	Village Of Mount Sterling		
12151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 535.71
12151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12151	39500	21100	19100	00336156	1/7/2019	\$ 938.25	Village Of Mount Sterling		
12151	39500	21100	19100	00363472	4/1/2019	\$ 938.25	Village Of Mount Sterling		
12151	39500	21100	19100	00401481	7/1/2019	\$ 938.25	Village Of Mount Sterling		
12151	39500	21100	19100	00444299	10/7/2019	\$ 938.27	Village Of Mount Sterling		
12151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,753.02
12151			Shared Revenue and Tax Relief - - County And Municipal Aid						
12151	83500	10000	10500	00048570	7/22/2019	\$ 6,961.01	Village Of Mount Sterling		
12151	83500	10000	10500	00052861	11/18/2019	\$ 39,445.72	Village Of Mount Sterling		
12151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 46,406.73
12151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12151	83500	10000	10900	00045737	7/22/2019	\$ 7.27	Village Of Mount Sterling		
12151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
12151			Shared Revenue and Tax Relief - - Personal Property Aid						
12151	83500	10000	11100	00040267	5/6/2019	\$ 21.14	Village Of Mount Sterling		
12151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 21.14
<b>12151</b>	<b>Total</b>							<b>\$ 51,064.70</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>	
12181		Dept of Safety & Prof Services - - Fire Dues Distribution							
12181	16500	10000	22500	00031433	7/18/2019	\$ 1,033.24	Village Of Soldiers Grove		
12181		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,033.24
12181		Dept of Public Instruction - - Fed Grants, Program Operations							
12181	25500	10000	14100	00197568	10/30/2019	\$ 117.30	Village Of Soldiers Grove		
12181		Dept of Public Instruction - - Fed Grants, Program Operations Total							\$ 117.30
12181		Dept of Natural Resources - - General Program Operations --							
12181	37000	21200	25400	00243668	4/11/2019	\$ 325.00	Village Of Soldiers Grove		
12181		Dept of Natural Resources - - General Program Operations -- Total							\$ 325.00
12181		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
12181	37000	21200	57100	00332386	6/21/2019	\$ 71.33	Village Of Soldiers Grove		
12181		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 71.33
12181		Dept of Natural Resources - - Fin Asst For Responsible Units							
12181	37000	27400	67000	00322870	5/22/2019	\$ 833.68	Village Of Soldiers Grove		
12181		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 833.68
12181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
12181	39500	21100	19100	00336157	1/7/2019	\$ 6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00363473	4/1/2019	\$ 6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00401482	7/1/2019	\$ 6,020.28	Village Of Soldiers Grove		
12181	39500	21100	19100	00444300	10/7/2019	\$ 6,020.28	Village Of Soldiers Grove		
12181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 24,081.12
12181		Department of Military Affairs - - Disaster Recovery Aid							
12181	46500	10000	30500	00060244	5/8/2019	\$ 2,072.61	Village Of Soldiers Grove		
12181	46500	10000	30500	00066027	8/30/2019	\$ 3,999.28	Village Of Soldiers Grove		
12181		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 6,071.89
12181		Department of Military Affairs - - Federal Aid, Local Assistance							
12181	46500	10000	34200	00060244	5/8/2019	\$ 12,435.67	Village Of Soldiers Grove		
12181	46500	10000	34200	00066027	8/30/2019	\$ 23,995.67	Village Of Soldiers Grove		
12181		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 36,431.34
12181		Shared Revenue and Tax Relief - - County And Municipal Aid							
12181	83500	10000	10500	00048571	7/22/2019	\$ 34,575.54	Village Of Soldiers Grove		
12181	83500	10000	10500	00052862	11/18/2019	\$ 195,928.05	Village Of Soldiers Grove		
12181		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 230,503.59

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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>
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12181	83500	10000	10900	00045738	7/22/2019	\$ 19.75	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 19.75
12181			Shared Revenue and Tax Relief - - Personal Property Aid					
12181	83500	10000	11100	00040268	5/6/2019	\$ 63.45	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 63.45
12181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12181	83500	52100	36300	00038203	3/25/2019	\$ 876.12	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 876.12
<b>12181</b>	<b>Total</b>							<b>\$ 300,427.81</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>
12182			Dept of Safety & Prof Services - - Fire Dues Distribution					
12182	16500	10000	22500	00031637	7/18/2019	\$ 194.98	Village Of Steuben	
12182			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 194.98
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12182	37000	10000	50300	00294820	2/1/2019	\$ 8,277.51	Village Of Steuben	
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,277.51
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12182	37000	21200	57100	00332387	6/21/2019	\$ 183.33	Village Of Steuben	
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 183.33
12182			Dept of Natural Resources - - Fin Asst For Responsible Units					
12182	37000	27400	67000	00323258	5/22/2019	\$ 646.44	Village Of Steuben	
12182			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 646.44
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12182	39500	21100	19100	00336158	1/7/2019	\$ 5,213.99	Village Of Steuben	
12182	39500	21100	19100	00363474	4/1/2019	\$ 5,213.99	Village Of Steuben	
12182	39500	21100	19100	00401483	7/1/2019	\$ 5,213.99	Village Of Steuben	
12182	39500	21100	19100	00444301	10/7/2019	\$ 5,214.00	Village Of Steuben	
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 20,855.97
12182			Department of Military Affairs - - Federal Aid, Local Assistance					
12182	46500	10000	34200	00057361	3/14/2019	\$ 10,639.04	Village Of Steuben	
12182	46500	10000	34200	00061446	5/30/2019	\$ 20,544.81	Village Of Steuben	
12182			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 31,183.85
12182			Shared Revenue and Tax Relief - - County And Municipal Aid					
12182	83500	10000	10500	00048572	7/22/2019	\$ 5,349.82	Village Of Steuben	
12182	83500	10000	10500	00052863	11/18/2019	\$ 30,315.64	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,665.46
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12182	83500	10000	10900	00045739	7/22/2019	\$ 99.77	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 99.77
12182			Shared Revenue and Tax Relief - - Personal Property Aid					
12182	83500	10000	11100	00040269	5/6/2019	\$ 38.17	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 38.17
<b>12182</b>	<b>Total</b>							<b>\$ 97,145.48</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>	
12191			Dept of Safety & Prof Services - - Fire Dues Distribution						
12191	16500	10000	22500	00031455	7/18/2019	\$ 952.83	Village Of Wauzeka		
12191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 952.83
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan						
12191	32000	57300	16300	00000230	2/25/2019	\$ 3,095.01	Village Of Wauzeka		
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 3,095.01
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12191	37000	10000	50300	00294918	2/1/2019	\$ 10,995.58	Village Of Wauzeka		
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10,995.58
12191			Dept of Natural Resources - - Fin Asst For Responsible Units						
12191	37000	27400	67000	00323418	5/22/2019	\$ 2,431.98	Village Of Wauzeka		
12191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,431.98
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12191	39500	21100	19100	00336159	1/7/2019	\$ 6,502.99	Village Of Wauzeka		
12191	39500	21100	19100	00363475	4/1/2019	\$ 6,502.99	Village Of Wauzeka		
12191	39500	21100	19100	00401484	7/1/2019	\$ 6,502.99	Village Of Wauzeka		
12191	39500	21100	19100	00444302	10/7/2019	\$ 6,502.99	Village Of Wauzeka		
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 26,011.96
12191			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12191	83500	10000	10100	00048573	7/22/2019	\$ 3,591.74	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 3,591.74
12191			Shared Revenue and Tax Relief - - County And Municipal Aid						
12191	83500	10000	10500	00048573	7/22/2019	\$ 12,703.03	Village Of Wauzeka		
12191	83500	10000	10500	00052864	11/18/2019	\$ 133,257.52	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 145,960.55
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12191	83500	10000	10900	00045740	7/22/2019	\$ 45.73	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 45.73
12191			Shared Revenue and Tax Relief - - Utility Aid						
12191	83500	10000	11000	00048573	7/22/2019	\$ 61.95	Village Of Wauzeka		
12191	83500	10000	11000	00052864	11/18/2019	\$ 357.88	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 419.83
12191			Shared Revenue and Tax Relief - - Personal Property Aid						

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
12191	83500	10000	11100	00040270	5/6/2019	\$ 798.49	Village Of Wauzeka		
12191	83500	10000	11100	00042493	5/6/2019	\$ 295.75	Village Of Wauzeka		
12191		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,094.24
12191		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
12191	83500	52100	36300	00038204	3/25/2019	\$ 1,231.93	Village Of Wauzeka		
12191		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,231.93
<b>12191</b>	<b>Total</b>							<b>\$ 195,831.38</b>	



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			Dept of Safety & Prof Services - - Fire Dues Distribution					
12271	16500	10000	22500	00030049	7/12/2019	\$ 16,849.06	City Of Prairie Du Chien	
12271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,849.06
12271			Wisconsin Historical Society - - Energy Costs					
12271	24500	10000	10500	00021328	1/8/2019	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00021329	1/8/2019	\$ 61.40	City Of Prairie Du Chien	
12271	24500	10000	10500	00021330	1/8/2019	\$ 302.97	City Of Prairie Du Chien	
12271	24500	10000	10500	00021331	1/8/2019	\$ 80.21	City Of Prairie Du Chien	
12271	24500	10000	10500	00022574	4/4/2019	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00022575	4/4/2019	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00022576	4/4/2019	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00022577	4/4/2019	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00023828	7/1/2019	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00023829	7/1/2019	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00023830	7/1/2019	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00023831	7/1/2019	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00025253	10/2/2019	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00025254	10/2/2019	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00025255	10/3/2019	\$ 83.73	City Of Prairie Du Chien	
12271	24500	10000	10500	00025256	10/2/2019	\$ 41.10	City Of Prairie Du Chien	
12271			Wisconsin Historical Society - - Energy Costs Total					\$ 1,284.61
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12271	37000	10000	50300	00294856	1/31/2019	\$ 1,466.44	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,466.44
12271			Dept of Natural Resources - - Brownfields Revolv Loan Repay					
12271	37000	10000	62100	00306532	3/21/2019	\$ 69,787.04	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Brownfields Revolv Loan Repay Total					\$ 69,787.04
12271			Dept of Natural Resources - - Fin Asst For Responsible Units					
12271	37000	27400	67000	00322613	5/22/2019	\$ 18,388.52	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 18,388.52
12271			WI Dept of Transportation - - Conn Hwy Aids St Fds					
12271	39500	21100	16200	00337710	1/7/2019	\$ 15,069.09	City Of Prairie Du Chien	
12271	39500	21100	16200	00365024	4/1/2019	\$ 15,069.09	City Of Prairie Du Chien	

**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>	
12271	39500	21100	16200	00403033	7/1/2019	\$ 15,069.09	City Of Prairie Du Chien		
12271	39500	21100	16200	00445851	10/7/2019	\$ 15,069.10	City Of Prairie Du Chien		
12271		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$	60,276.37
12271		WI Dept of Transportation - - Tc, Trns Oper Aid Sf							
12271	39500	21100	17700	00392776	6/12/2019	\$ 19,561.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00417065	7/30/2019	\$ 58,681.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00424420	8/14/2019	\$ 13,287.00	City Of Prairie Du Chien		
12271		WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$	91,529.00
12271		WI Dept of Transportation - - Trnst/Trns-Rel Aid F							
12271	39500	21100	18200	00353845	2/21/2019	\$ 52,256.55	City Of Prairie Du Chien		
12271	39500	21100	18200	00353846	2/21/2019	\$ 19,120.46	City Of Prairie Du Chien		
12271	39500	21100	18200	00356569	3/1/2019	\$ 77,558.30	City Of Prairie Du Chien		
12271	39500	21100	18200	00423894	8/15/2019	\$ 25,481.73	City Of Prairie Du Chien		
12271	39500	21100	18200	00424863	8/16/2019	\$ 26,324.53	City Of Prairie Du Chien		
12271	39500	21100	18200	00456982	11/6/2019	\$ 27,586.25	City Of Prairie Du Chien		
12271		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$	228,327.82
12271		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
12271	39500	21100	19100	00336160	1/7/2019	\$ 106,023.58	City Of Prairie Du Chien		
12271	39500	21100	19100	00363476	4/1/2019	\$ 106,023.58	City Of Prairie Du Chien		
12271	39500	21100	19100	00401485	7/1/2019	\$ 106,023.58	City Of Prairie Du Chien		
12271	39500	21100	19100	00444303	10/7/2019	\$ 106,023.59	City Of Prairie Du Chien		
12271		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	424,094.33
12271		Department of Justice - - Law Enforcement Train, Local							
12271	45500	10000	23100	00074337	11/6/2019	\$ 2,240.00	City Of Prairie Du Chien		
12271		Department of Justice - - Law Enforcement Train, Local Total						\$	2,240.00
12271		Department of Justice - - Gifts, Grants And Proceeds							
12271	45500	10000	32100	00065999	6/5/2019	\$ 3,080.00	City Of Prairie Du Chien		
12271		Department of Justice - - Gifts, Grants And Proceeds Total						\$	3,080.00
12271		Department of Military Affairs - - Disaster Recovery Aid							
12271	46500	10000	30500	00061452	5/30/2019	\$ 10,061.46	City Of Prairie Du Chien		
12271		Department of Military Affairs - - Disaster Recovery Aid Total						\$	10,061.46
12271		Department of Military Affairs - - Federal Aid, Local Assistance							
12271	46500	10000	34200	00056074	2/7/2019	\$ 262,336.37	City Of Prairie Du Chien		

**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>	
12271	46500	10000	34200	00060576	5/15/2019	\$ 1,071.00	City Of Prairie Du Chien		
12271	46500	10000	34200	00061452	5/30/2019	\$ 59,833.25	City Of Prairie Du Chien		
12271			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$	323,240.62
12271			Department of Administration - - Federal Aid, Local Assistance						
12271	50500	10000	74300	00094535	1/14/2019	\$ 64,000.00	City Of Prairie Du Chien		
12271	50500	10000	74300	00109778	10/9/2019	\$ 3,600.00	City Of Prairie Du Chien		
12271			Department of Administration - - Federal Aid, Local Assistance Total					\$	67,600.00
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12271	83500	10000	10100	00048574	7/22/2019	\$ 74,264.53	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	74,264.53
12271			Shared Revenue and Tax Relief - - County And Municipal Aid						
12271	83500	10000	10500	00048574	7/22/2019	\$ 182,512.98	City Of Prairie Du Chien		
12271	83500	10000	10500	00052865	11/18/2019	\$ 1,034,240.20	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	1,216,753.18
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12271	83500	10000	10900	00045741	7/22/2019	\$ 8,559.31	City Of Prairie Du Chien		
12271	83500	10000	10900	00047765	7/22/2019	\$ 55,094.47	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	63,653.78
12271			Shared Revenue and Tax Relief - - Utility Aid						
12271	83500	10000	11000	00048574	7/22/2019	\$ 2,963.27	City Of Prairie Du Chien		
12271	83500	10000	11000	00052865	11/18/2019	\$ 16,995.22	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Utility Aid Total					\$	19,958.49
12271			Shared Revenue and Tax Relief - - Personal Property Aid						
12271	83500	10000	11100	00040271	5/6/2019	\$ 62,099.17	City Of Prairie Du Chien		
12271	83500	10000	11100	00042494	5/6/2019	\$ 47,195.99	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	109,295.16
12271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
12271	83500	10000	50100	00037846	1/31/2019	\$ 27,403.38	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	27,403.38
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12271	83500	52100	36300	00038205	3/25/2019	\$ 4,494.24	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	4,494.24
<b>12271</b>	<b>Total</b>							<b>\$ 2,834,048.03</b>	