

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
23000	11500	10000	70300	00051702	10/10/2019	\$ 46,371.00	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 46,371.00
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund						
23000	11500	27400	76100	00050155	8/28/2019	\$ 40.00	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Env Fund Total						\$ 40.00
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
23000	11500	27400	76300	00051702	10/10/2019	\$ 90,943.00	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 90,943.00
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
23000	11500	27400	76400	00043109	1/31/2019	\$ 5,360.00	Green County		
23000	11500	27400	76400	00043110	1/31/2019	\$ 2,440.00	Green County		
23000	11500	27400	76400	00048919	7/31/2019	\$ 4,199.47	Green County		
23000	11500	27400	76400	00053515	11/18/2019	\$ 1,614.80	Green County		
23000	11500	27400	76400	00053516	11/18/2019	\$ 336.00	Green County		
23000	11500	27400	76400	00053517	11/18/2019	\$ 3,284.00	Green County		
23000	11500	27400	76400	00053518	11/18/2019	\$ 756.00	Green County		
23000	11500	27400	76400	00053519	11/18/2019	\$ 11,932.00	Green County		
23000	11500	27400	76400	00053520	11/18/2019	\$ 2,733.20	Green County		
23000	11500	27400	76400	00053521	11/18/2019	\$ 5,492.00	Green County		
23000	11500	27400	76400	00053522	11/18/2019	\$ 13,344.00	Green County		
23000	11500	27400	76400	00054085	12/5/2019	\$ 508.00	Green County		
23000	11500	27400	76400	00054445	12/18/2019	\$ 9,320.00	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 61,319.47
23000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
23000	11500	27400	77800	00043647	2/8/2019	\$ 9,400.00	Green County		
23000	11500	27400	77800	00054969	12/30/2019	\$ 8,600.00	Green County		
23000			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 18,000.00
23000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
23000	11500	36300	WE100	00042587	1/9/2019	\$ 105.00	Green County		
23000	11500	36300	WE100	00042588	1/9/2019	\$ 4,888.98	Green County		
23000	11500	36300	WE100	00042589	1/9/2019	\$ 735.00	Green County		
23000	11500	36300	WE100	00042590	1/9/2019	\$ 544.60	Green County		

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23000	11500	36300	WE100	00042591	1/9/2019	\$ 432.60	Green County	
23000	11500	36300	WE100	00042592	1/9/2019	\$ 1,015.00	Green County	
23000	11500	36300	WE100	00042593	1/9/2019	\$ 309.05	Green County	
23000	11500	36300	WE100	00042594	1/9/2019	\$ 1,948.80	Green County	
23000	11500	36300	WE100	00044791	3/14/2019	\$ 20,960.98	Green County	
23000	11500	36300	WE100	00044793	3/14/2019	\$ 2,135.00	Green County	
23000	11500	36300	WE100	00044794	3/14/2019	\$ 30,781.74	Green County	
23000	11500	36300	WE100	00049525	8/14/2019	\$ 984.90	Green County	
23000	11500	36300	WE100	00049527	8/14/2019	\$ 563.15	Green County	
23000	11500	36300	WE100	00049528	8/14/2019	\$ 515.20	Green County	
23000	11500	36300	WE100	00049529	8/14/2019	\$ 428.40	Green County	
23000	11500	36300	WE100	00049530	8/14/2019	\$ 537.60	Green County	
23000	11500	36300	WE100	00049531	8/14/2019	\$ 449.40	Green County	
23000	11500	36300	WE100	00049533	8/14/2019	\$ 1,137.15	Green County	
23000	11500	36300	WE100	00049536	8/14/2019	\$ 1,261.40	Green County	
23000	11500	36300	WE100	00049537	8/14/2019	\$ 3,737.41	Green County	
23000	11500	36300	WE100	00049538	8/14/2019	\$ 389.90	Green County	
23000	11500	36300	WE100	00049539	8/14/2019	\$ 868.70	Green County	
23000	11500	36300	WE100	00050455	9/9/2019	\$ 14,799.90	Green County	
23000	11500	36300	WE100	00050456	9/9/2019	\$ 3,125.99	Green County	
23000	11500	36300	WE100	00050457	9/9/2019	\$ 14,041.40	Green County	
23000	11500	36300	WE100	00050458	9/9/2019	\$ 1,094.10	Green County	
23000	11500	36300	WE100	00050459	9/9/2019	\$ 478.80	Green County	
23000	11500	36300	WE100	00050460	9/9/2019	\$ 256.20	Green County	
23000	11500	36300	WE100	00050461	9/9/2019	\$ 364.00	Green County	
23000	11500	36300	WE100	00050462	9/9/2019	\$ 600.60	Green County	
23000	11500	36300	WE100	00050463	9/9/2019	\$ 746.90	Green County	
23000	11500	36300	WE100	00050571	9/11/2019	\$ 0.01	Green County	
23000	11500	36300	WE100	00052038	10/17/2019	\$ 1,610.00	Green County	
23000	11500	36300	WE100	00052039	10/17/2019	\$ 753.90	Green County	
23000	11500	36300	WE100	00052040	10/17/2019	\$ 957.96	Green County	
23000	11500	36300	WE100	00054083	12/5/2019	\$ 585.45	Green County	
23000	11500	36300	WE100	00054084	12/5/2019	\$ 1,239.70	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 115,384.87
23000			Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt					
23000	11500	36300	WF100	00050972	9/24/2019	\$ 794.85	Green County	
23000	11500	36300	WF100	00053585	11/25/2019	\$ 195.72	Green County	
23000			Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt Total					\$ 990.57
23000			Wisconsin Historical Society - - General Program Operations-Prf					
23000	24500	10000	14100	00023050	5/24/2019	\$ 30.00	Green County	
23000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 30.00
23000			Dept of Natural Resources - - Gen Program Ops-State Funds					
23000	37000	21200	16100	00340602	7/30/2019	\$ 2,168.26	Green County	
23000	37000	21200	16100	00340605	7/30/2019	\$ 4,088.13	Green County	
23000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 6,256.39
23000			Dept of Natural Resources - - General Program Operations --					
23000	37000	21200	25400	00307124	3/27/2019	\$ 30.00	Green County	
23000	37000	21200	25400	00346258	8/12/2019	\$ 360.00	Green County	
23000			Dept of Natural Resources - - General Program Operations -- Total					\$ 390.00
23000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
23000	37000	21200	55100	00359096	9/18/2019	\$ 4,291.12	Green County	
23000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 4,291.12
23000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
23000	37000	21200	55300	00286917	1/2/2019	\$ 517.64	Green County	
23000	37000	21200	55300	00301012	3/21/2019	\$ 184.81	Green County	
23000	37000	21200	55300	00369427	11/20/2019	\$ 1,192.22	Green County	
23000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 1,894.67
23000			Dept of Natural Resources - - Resaids - County Cons Aids					
23000	37000	21200	56300	00300680	2/22/2019	\$ 1,563.00	Green County	
23000	37000	21200	56300	00359492	9/20/2019	\$ 1,563.00	Green County	
23000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 3,126.00
23000			Dept of Natural Resources - - Dnr-Nonpoint Source					
23000	37000	36300	TF100	00379839	12/27/2019	\$ 14,356.93	Green County	
23000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 14,356.93
23000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
23000	37000	57300	48200	00310909	4/30/2019	\$ 1,375.00	Green County	

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23000	37000	57300	48200	00330000	7/5/2019	\$ 1,375.00	Green County		
23000	37000	57300	48200	00373526	11/27/2019	\$ 1,374.75	Green County		
23000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total							\$ 4,124.75
23000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf							
23000	39500	21100	16800	00347746	2/5/2019	\$ 95,715.00	Green County		
23000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total							\$ 95,715.00
23000		WI Dept of Transportation -- Trans Aids To Co.-Sf							
23000	39500	21100	19000	00335795	1/7/2019	\$ 268,038.07	Green County		
23000	39500	21100	19000	00401120	7/1/2019	\$ 536,076.14	Green County		
23000	39500	21100	19000	00443938	10/7/2019	\$ 268,038.07	Green County		
23000		WI Dept of Transportation -- Trans Aids To Co.-Sf Total							\$ 1,072,152.28
23000		WI Dept of Transportation -- Local Rds, Grants Sf							
23000	39500	21100	27000	00411097	7/12/2019	\$ 107,981.53	Green County		
23000		WI Dept of Transportation -- Local Rds, Grants Sf Total							\$ 107,981.53
23000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd							
23000	39500	21100	27800	00386181	5/24/2019	\$ 131,093.95	Green County		
23000	39500	21100	27800	00465106	11/29/2019	\$ 4,395.04	Green County		
23000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total							\$ 135,488.99
23000		WI Dept of Transportation -- St Hwy Rehab, Sf							
23000	39500	21100	36300	00416244	8/23/2019	\$ 360.00	Green County		
23000		WI Dept of Transportation -- St Hwy Rehab, Sf Total							\$ 360.00
23000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf							
23000	39500	21100	36500	00340363	1/10/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00351704	2/14/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00369955	4/19/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00369956	4/19/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00379350	5/29/2019	\$ 562.04	Green County		
23000	39500	21100	36500	00387913	5/29/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00422910	8/12/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00435725	9/18/2019	\$ 433.72	Green County		
23000	39500	21100	36500	00436045	9/18/2019	\$ 472.25	Green County		
23000	39500	21100	36500	00439746	10/1/2019	\$ 532.63	Green County		
23000	39500	21100	36500	00450716	10/17/2019	\$ 432.00	Green County		

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23000	39500	21100	36500	00469470	12/19/2019	\$ 432.00	Green County		
23000	39500	21100	36500	00475050	12/30/2019	\$ 432.00	Green County		
23000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 5,888.64
23000		WI Dept of Transportation - - Routine Maint Sf							
23000	39500	21100	36800	00340363	1/10/2019	\$ 139,143.95	Green County		
23000	39500	21100	36800	00351704	2/14/2019	\$ 242,429.68	Green County		
23000	39500	21100	36800	00361592	3/19/2019	\$ 92,330.15	Green County		
23000	39500	21100	36800	00369955	4/19/2019	\$ 122,302.32	Green County		
23000	39500	21100	36800	00369956	4/19/2019	\$ 186,822.47	Green County		
23000	39500	21100	36800	00379350	5/29/2019	\$ 103,631.30	Green County		
23000	39500	21100	36800	00387913	5/29/2019	\$ 56,381.20	Green County		
23000	39500	21100	36800	00422910	8/12/2019	\$ 41,132.95	Green County		
23000	39500	21100	36800	00435725	9/18/2019	\$ 59,823.23	Green County		
23000	39500	21100	36800	00436045	9/18/2019	\$ 52,440.64	Green County		
23000	39500	21100	36800	00439746	10/1/2019	\$ 106,480.49	Green County		
23000	39500	21100	36800	00440099	10/1/2019	\$ 19,685.78	Green County		
23000	39500	21100	36800	00450716	10/17/2019	\$ 75,788.56	Green County		
23000	39500	21100	36800	00462936	11/19/2019	\$ 255.83	Green County		
23000	39500	21100	36800	00469470	12/19/2019	\$ 86,626.23	Green County		
23000	39500	21100	36800	00475050	12/30/2019	\$ 148,083.05	Green County		
23000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,533,357.83
23000		WI Dept of Transportation - - Transpor Safety Ff							
23000	39500	21100	58200	00341391	1/11/2019	\$ 151.89	Green County		
23000		WI Dept of Transportation - - Transpor Safety Ff Total							\$ 151.89
23000		Department of Corrections - - Services For Community Correct							
23000	41000	10000	10200	00263111	1/29/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00268111	2/22/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00273900	3/21/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00281471	4/25/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00287637	5/28/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00297030	7/11/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00301004	7/30/2019	\$ 3,311.95	Green County		
23000	41000	10000	10200	00305863	8/27/2019	\$ 3,313.33	Green County		

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23000	41000	10000	10200	00310268	9/27/2019	\$ 3,313.33	Green County		
23000	41000	10000	10200	00317922	10/29/2019	\$ 3,313.33	Green County		
23000	41000	10000	10200	00325136	11/27/2019	\$ 3,313.33	Green County		
23000	41000	10000	10200	00331649	12/24/2019	\$ 3,313.33	Green County		
23000		Department of Corrections - - Services For Community Correct Total							\$ 39,750.30
23000		Department of Corrections - - Corrections Contracts And Agre							
23000	41000	10000	11400	00299142	7/18/2019	\$ 977.74	Green County		
23000	41000	10000	11400	00299144	7/18/2019	\$ 1,543.80	Green County		
23000	41000	10000	11400	00299147	7/18/2019	\$ 4,991.62	Green County		
23000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 7,513.16
23000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
23000	41000	10000	11600	00320696	11/4/2019	\$ 29,194.48	Green County		
23000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 29,194.48
23000		Department of Corrections - - Probation, Parole And Extended							
23000	41000	10000	18700	00320696	11/4/2019	\$ 12,245.52	Green County		
23000		Department of Corrections - - Probation, Parole And Extended Total							\$ 12,245.52
23000		Department of Health Services - - State/Federal Aids							
23000	43500	10000	00000	90906	1/2/2019	\$ 141,823.00	Green County		
23000	43500	10000	00000	90907	2/1/2019	\$ 200,689.00	Green County		
23000	43500	10000	00000	90909	3/1/2019	\$ 255,160.00	Green County		
23000	43500	10000	00000	90910	4/1/2019	\$ 183,439.00	Green County		
23000	43500	10000	00000	90911	5/1/2019	\$ 804,021.00	Green County		
23000	43500	10000	00000	90913	6/3/2019	\$ 1,003,029.00	Green County		
23000	43500	10000	00000	90914	6/17/2019	\$ 21,863.00	Green County		
23000	43500	10000	00000	92000	7/1/2019	\$ 1,449,539.00	Green County		
23000	43500	10000	00000	92001	8/1/2019	\$ 170,492.00	Green County		
23000	43500	10000	00000	92002	9/3/2019	\$ 415,154.00	Green County		
23000	43500	10000	00000	92003	10/1/2019	\$ 159,732.00	Green County		
23000	43500	10000	00000	92004	11/1/2019	\$ 291,149.00	Green County		
23000	43500	10000	00000	92005	12/2/2019	\$ 310,537.00	Green County		
23000		Department of Health Services - - State/Federal Aids Total							\$ 5,406,627.00
23000		Department of Health Services - - Public Health Dispensaries And							
23000	43500	10000	10700	00254579	1/4/2019	\$ 236.15	Green County		

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23000	43500	10000	10700	00281617	5/24/2019	\$ 254.54	Green County		
23000	43500	10000	10700	00295288	7/10/2019	\$ 66.39	Green County		
23000		Department of Health Services - - Public Health Dispensaries And Total							\$ 557.08
23000		Department of Health Services - - Federal Wic Operations							
23000	43500	10000	14800	00254589	1/4/2019	\$ 82.00	Green County		
23000	43500	10000	14800	00293247	6/26/2019	\$ 155.00	Green County		
23000		Department of Health Services - - Federal Wic Operations Total							\$ 237.00
23000		Department of Health Services - - General Program Operations							
23000	43500	10000	40100	00277897	4/17/2019	\$ 1.50	Green County		
23000	43500	10000	40100	00302220	8/7/2019	\$ 1.50	Green County		
23000	43500	10000	40100	00306331	8/28/2019	\$ 1.50	Green County		
23000	43500	10000	40100	00310804	9/18/2019	\$ 1.50	Green County		
23000	43500	10000	40100	00326856	11/27/2019	\$ 1.50	Green County		
23000		Department of Health Services - - General Program Operations Total							\$ 7.50
23000		Department of Health Services - - Medical Assistance State Admin							
23000	43500	10000	44000	00277897	4/17/2019	\$ 1.50	Green County		
23000	43500	10000	44000	00302220	8/7/2019	\$ 1.50	Green County		
23000	43500	10000	44000	00306331	8/28/2019	\$ 1.50	Green County		
23000	43500	10000	44000	00310804	9/18/2019	\$ 1.50	Green County		
23000	43500	10000	44000	00326856	11/27/2019	\$ 1.50	Green County		
23000		Department of Health Services - - Medical Assistance State Admin Total							\$ 7.50
23000		Dept of Children and Families - - Fees For Administrative Servic							
23000	43700	10000	23100	00049850	2/5/2019	\$ 50.00	Green County		
23000	43700	10000	23100	00054470	4/30/2019	\$ 90.00	Green County		
23000	43700	10000	23100	00058392	7/26/2019	\$ 25.00	Green County		
23000	43700	10000	23100	00062283	10/31/2019	\$ 40.00	Green County		
23000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 205.00
23000		Dept of Children and Families - - General Aids							
23000	43700	10000	99000	00048519	1/7/2019	\$ 21,417.26	Green County		
23000	43700	10000	99000	00049406	2/1/2019	\$ 86,496.36	Green County		
23000	43700	10000	99000	00049484	2/5/2019	\$ 9,350.00	Green County		
23000	43700	10000	99000	00049645	2/5/2019	\$ 27,477.58	Green County		
23000	43700	10000	99000	00049717	2/5/2019	\$ 297.00	Green County		

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23000	43700	10000	99000	00050923	3/5/2019	\$ 2,286.49	Green County	
23000	43700	10000	99000	00052862	4/5/2019	\$ 15,698.00	Green County	
23000	43700	10000	99000	00052863	4/5/2019	\$ 179,501.48	Green County	
23000	43700	10000	99000	00053992	4/30/2019	\$ 97,295.18	Green County	
23000	43700	10000	99000	00054660	5/6/2019	\$ 36,053.95	Green County	
23000	43700	10000	99000	00056091	6/5/2019	\$ 76,353.07	Green County	
23000	43700	10000	99000	00057359	7/5/2019	\$ 17,103.95	Green County	
23000	43700	10000	99000	00057820	7/16/2019	\$ 781.73	Green County	
23000	43700	10000	99000	00058466	7/30/2019	\$ 79,280.71	Green County	
23000	43700	10000	99000	00058681	8/6/2019	\$ 19,923.00	Green County	
23000	43700	10000	99000	00058763	8/5/2019	\$ 18,555.94	Green County	
23000	43700	10000	99000	00059888	9/5/2019	\$ 18,499.16	Green County	
23000	43700	10000	99000	00060349	9/18/2019	\$ 397,638.47	Green County	
23000	43700	10000	99000	00060744	9/27/2019	\$ 1,699.00	Green County	
23000	43700	10000	99000	00060745	9/27/2019	\$ 520.20	Green County	
23000	43700	10000	99000	00061156	10/7/2019	\$ 49,592.91	Green County	
23000	43700	10000	99000	00061965	10/30/2019	\$ 68,979.55	Green County	
23000	43700	10000	99000	00062377	11/5/2019	\$ 78,361.40	Green County	
23000	43700	10000	99000	00062539	11/8/2019	\$ 20,761.76	Green County	
23000	43700	10000	99000	00063547	12/5/2019	\$ 27,512.24	Green County	
23000	43700	10000	99000	00063626	12/5/2019	\$ 313.94	Green County	
23000	Dept of Children and Families - - General Aids Total							\$ 1,351,750.33
23000	Dept of Workforce Development - - Ui Admin Fed							
23000	44500	10000	15100	00204047	1/3/2019	\$ 20.00	Green County	
23000	44500	10000	15100	00208786	2/4/2019	\$ 30.00	Green County	
23000	44500	10000	15100	00213487	3/4/2019	\$ 35.00	Green County	
23000	44500	10000	15100	00218419	4/2/2019	\$ 30.00	Green County	
23000	44500	10000	15100	00223375	5/2/2019	\$ 30.00	Green County	
23000	44500	10000	15100	00228663	6/4/2019	\$ 25.00	Green County	
23000	44500	10000	15100	00233350	7/2/2019	\$ 25.00	Green County	
23000	44500	10000	15100	00238719	8/2/2019	\$ 25.00	Green County	
23000	44500	10000	15100	00244423	9/4/2019	\$ 10.00	Green County	
23000	44500	10000	15100	00249261	10/2/2019	\$ 20.00	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	44500	10000	15100	00255648	11/4/2019	\$ 35.00	Green County		
23000	44500	10000	15100	00261209	12/3/2019	\$ 25.00	Green County		
23000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 310.00
23000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
23000	44500	22700	17700	00215973	3/18/2019	\$ 40.00	Green County		
23000	44500	22700	17700	00215976	3/18/2019	\$ 10.00	Green County		
23000	44500	22700	17700	00243351	8/28/2019	\$ 25.00	Green County		
23000	44500	22700	17700	00243360	8/28/2019	\$ 5.00	Green County		
23000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 80.00
23000		Department of Justice - - Drug Courts							
23000	45500	10000	21700	00061480	3/18/2019	\$ 18,842.84	Green County		
23000	45500	10000	21700	00064975	5/15/2019	\$ 23,275.03	Green County		
23000	45500	10000	21700	00069884	8/12/2019	\$ 35,647.61	Green County		
23000	45500	10000	21700	00076427	12/19/2019	\$ 29,161.54	Green County		
23000		Department of Justice - - Drug Courts Total							\$ 106,927.02
23000		Department of Justice - - Crime Laboratories, Dna							
23000	45500	10000	22100	00068542	7/19/2019	\$ 1,010.00	Green County		
23000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,010.00
23000		Department of Justice - - Law Enforcement Train, Local							
23000	45500	10000	23100	00073147	10/17/2019	\$ 7,360.00	Green County		
23000		Department of Justice - - Law Enforcement Train, Local Total							\$ 7,360.00
23000		Department of Justice - - Federal Aid, State Operations							
23000	45500	10000	24100	00068789	7/23/2019	\$ 549.85	Green County		
23000	45500	10000	24100	00073127	10/22/2019	\$ 1,558.05	Green County		
23000		Department of Justice - - Federal Aid, State Operations Total							\$ 2,107.90
23000		Department of Justice - - Federal Aid, Local Assistance							
23000	45500	10000	25100	00072570	10/8/2019	\$ 45,060.00	Green County		
23000	45500	10000	25100	00076598	12/23/2019	\$ 555.01	Green County		
23000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 45,615.01
23000		Department of Justice - - Child Advocacy Centers							
23000	45500	10000	52300	00061332	3/15/2019	\$ 8,500.00	Green County		
23000	45500	10000	52300	00075200	11/25/2019	\$ 8,500.00	Green County		
23000		Department of Justice - - Child Advocacy Centers Total							\$ 17,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000			Department of Justice - - Crime Victim Witness Assist						
23000	45500	10000	53200	00060562	2/28/2019	\$ 14,220.06	Green County		
23000	45500	10000	53200	00068322	7/18/2019	\$ 14,152.85	Green County		
23000			Department of Justice - - Crime Victim Witness Assist Total						\$ 28,372.91
23000			Department of Justice - - Federal Aid, Victim Assistance						
23000	45500	10000	54200	00060105	2/21/2019	\$ 18,374.44	Green County		
23000	45500	10000	54200	00064538	5/9/2019	\$ 17,176.43	Green County		
23000	45500	10000	54200	00069435	8/6/2019	\$ 21,990.53	Green County		
23000	45500	10000	54200	00070675	8/29/2019	\$ -	Green County		
23000	45500	10000	54200	00075090	11/19/2019	\$ 20,618.41	Green County		
23000			Department of Justice - - Federal Aid, Victim Assistance Total						\$ 78,159.81
23000			Department of Military Affairs - - Emergency Response Equipment						
23000	46500	10000	30800	00069792	11/22/2019	\$ 4,484.69	Green County		
23000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 4,484.69
23000			Department of Military Affairs - - Federal Aid, Local Assistance						
23000	46500	10000	34200	00055662	1/31/2019	\$ 18,809.10	Green County		
23000	46500	10000	34200	00071246	12/23/2019	\$ 36,082.80	Green County		
23000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 54,891.90
23000			Department of Military Affairs - - Federal Aid, Homeland Security						
23000	46500	10000	35000	00064641	7/30/2019	\$ 13,531.40	Green County		
23000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 13,531.40
23000			Department of Veterans Affairs - - Grants To Counties						
23000	48500	15200	12700	00060685	2/22/2019	\$ 1,000.00	Green County		
23000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
23000			Department of Veterans Affairs - - County Grants						
23000	48500	58200	26700	00060685	2/22/2019	\$ 4,500.00	Green County		
23000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
23000			Department of Veterans Affairs - - County Grants						
23000	48500	58300	37000	00060685	2/22/2019	\$ 4,500.00	Green County		
23000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
23000			Department of Administration - - Federal Aid, Local Assistance						
23000	50500	10000	15500	00096008	1/28/2019	\$ 2,732.27	Green County		
23000	50500	10000	15500	00097036	2/14/2019	\$ 10,833.96	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	50500	10000	15500	00098051	2/28/2019	\$ 1,582.98	Green County		
23000	50500	10000	15500	00098898	3/14/2019	\$ 1,866.67	Green County		
23000	50500	10000	15500	00101619	4/29/2019	\$ 1,717.33	Green County		
23000	50500	10000	15500	00103193	5/28/2019	\$ 1,944.13	Green County		
23000	50500	10000	15500	00104177	6/14/2019	\$ 2,857.82	Green County		
23000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 23,535.16
23000		Department of Administration - - Low-Income Assistance Grants							
23000	50500	23500	37100	00096008	1/28/2019	\$ 5,079.92	Green County		
23000	50500	23500	37100	00097036	2/14/2019	\$ (54.18)	Green County		
23000	50500	23500	37100	00098051	2/28/2019	\$ 2,045.93	Green County		
23000	50500	23500	37100	00098898	3/14/2019	\$ 2,472.09	Green County		
23000	50500	23500	37100	00101619	4/29/2019	\$ 4,028.98	Green County		
23000	50500	23500	37100	00103193	5/28/2019	\$ 1,407.55	Green County		
23000	50500	23500	37100	00105877	7/17/2019	\$ 55.88	Green County		
23000	50500	23500	37100	00107951	8/30/2019	\$ 1,216.77	Green County		
23000	50500	23500	37100	00113463	12/2/2019	\$ 6,474.45	Green County		
23000	50500	23500	37100	00113486	12/2/2019	\$ 2,076.98	Green County		
23000	50500	23500	37100	00115145	12/31/2019	\$ 5,221.30	Green County		
23000		Department of Administration - - Low-Income Assistance Grants Total							\$ 30,025.67
23000		Department of Administration - - Land Information Program; Loca							
23000	50500	26900	17300	00095066	1/17/2019	\$ 1,000.00	Green County		
23000	50500	26900	17300	00097071	2/26/2019	\$ 46,216.00	Green County		
23000	50500	26900	17300	00101944	5/8/2019	\$ 25,000.00	Green County		
23000	50500	26900	17300	00101953	5/8/2019	\$ 25,000.00	Green County		
23000		Department of Administration - - Land Information Program; Loca Total							\$ 97,216.00
23000		Public Defender Board - - Trial Representation							
23000	55000	10000	10300	00177859	1/23/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00183087	2/25/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00187730	3/21/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00191367	4/23/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00196157	5/23/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00204100	7/3/2019	\$ 1,655.97	Green County		
23000	55000	10000	10300	00205027	7/11/2019	\$ 5.50	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	55000	10000	10300	00206371	8/2/2019	\$ 1.50	Green County	
23000	55000	10000	10300	00207131	7/26/2019	\$ 1,655.97	Green County	
23000	55000	10000	10300	00210708	8/23/2019	\$ 1,705.65	Green County	
23000	55000	10000	10300	00215369	9/25/2019	\$ 1,705.65	Green County	
23000	55000	10000	10300	00218855	10/23/2019	\$ 1,705.65	Green County	
23000	55000	10000	10300	00223754	11/26/2019	\$ 1,705.65	Green County	
23000	Public Defender Board - - Trial Representation Total							\$ 18,421.39
23000	Public Defender Board - - Transcript, Discovery And Int							
23000	55000	10000	10600	00174677	1/3/2019	\$ 38.94	Green County	
23000	55000	10000	10600	00175849	1/9/2019	\$ 15.94	Green County	
23000	55000	10000	10600	00175874	1/9/2019	\$ 19.07	Green County	
23000	55000	10000	10600	00182599	2/19/2019	\$ 45.70	Green County	
23000	55000	10000	10600	00182634	2/19/2019	\$ 20.47	Green County	
23000	55000	10000	10600	00182635	2/19/2019	\$ 367.75	Green County	
23000	55000	10000	10600	00186176	3/7/2019	\$ 90.41	Green County	
23000	55000	10000	10600	00189620	4/3/2019	\$ 9.10	Green County	
23000	55000	10000	10600	00189621	4/3/2019	\$ 43.59	Green County	
23000	55000	10000	10600	00189658	4/3/2019	\$ 13.50	Green County	
23000	55000	10000	10600	00189684	4/3/2019	\$ 8.50	Green County	
23000	55000	10000	10600	00191492	4/18/2019	\$ 8.50	Green County	
23000	55000	10000	10600	00191525	4/18/2019	\$ 17.00	Green County	
23000	55000	10000	10600	00191550	4/18/2019	\$ 16.25	Green County	
23000	55000	10000	10600	00193343	5/3/2019	\$ 13.50	Green County	
23000	55000	10000	10600	00193397	5/3/2019	\$ 471.24	Green County	
23000	55000	10000	10600	00193398	5/3/2019	\$ 6.45	Green County	
23000	55000	10000	10600	00193399	5/3/2019	\$ 27.35	Green County	
23000	55000	10000	10600	00193400	5/3/2019	\$ 67.25	Green County	
23000	55000	10000	10600	00193464	5/3/2019	\$ 18.50	Green County	
23000	55000	10000	10600	00196208	5/21/2019	\$ 5.52	Green County	
23000	55000	10000	10600	00196209	5/21/2019	\$ 34.02	Green County	
23000	55000	10000	10600	00196210	5/21/2019	\$ 40.52	Green County	
23000	55000	10000	10600	00197419	5/30/2019	\$ 15.58	Green County	
23000	55000	10000	10600	00197420	5/30/2019	\$ 22.03	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	55000	10000	10600	00197421	5/30/2019	\$ 16.53	Green County	
23000	55000	10000	10600	00200679	6/12/2019	\$ 5.50	Green County	
23000	55000	10000	10600	00200816	6/12/2019	\$ 25.58	Green County	
23000	55000	10000	10600	00200817	6/12/2019	\$ 39.02	Green County	
23000	55000	10000	10600	00203986	7/1/2019	\$ 30.58	Green County	
23000	55000	10000	10600	00203987	7/1/2019	\$ 24.78	Green County	
23000	55000	10000	10600	00203988	7/1/2019	\$ 34.02	Green County	
23000	55000	10000	10600	00203989	7/1/2019	\$ 14.78	Green County	
23000	55000	10000	10600	00205937	7/18/2019	\$ 15.58	Green County	
23000	55000	10000	10600	00206113	7/19/2019	\$ 20.58	Green County	
23000	55000	10000	10600	00206462	7/19/2019	\$ 10.52	Green County	
23000	55000	10000	10600	00206463	7/19/2019	\$ 5.00	Green County	
23000	55000	10000	10600	00210076	8/20/2019	\$ 17.03	Green County	
23000	55000	10000	10600	00210077	8/20/2019	\$ 10.08	Green County	
23000	55000	10000	10600	00210078	8/20/2019	\$ 5.50	Green County	
23000	55000	10000	10600	00210082	8/20/2019	\$ 12.03	Green County	
23000	55000	10000	10600	00210083	8/20/2019	\$ 22.03	Green County	
23000	55000	10000	10600	00213870	9/16/2019	\$ 35.58	Green County	
23000	55000	10000	10600	00213871	9/16/2019	\$ 15.58	Green County	
23000	55000	10000	10600	00213872	9/16/2019	\$ 20.58	Green County	
23000	55000	10000	10600	00213873	9/16/2019	\$ 29.02	Green County	
23000	55000	10000	10600	00216572	10/7/2019	\$ 252.95	Green County	
23000	55000	10000	10600	00216573	10/7/2019	\$ 5.50	Green County	
23000	55000	10000	10600	00216574	10/7/2019	\$ 11.45	Green County	
23000	55000	10000	10600	00216575	10/7/2019	\$ 25.58	Green County	
23000	55000	10000	10600	00216576	10/7/2019	\$ 5.50	Green County	
23000	55000	10000	10600	00216577	10/7/2019	\$ 11.53	Green County	
23000	55000	10000	10600	00216578	10/7/2019	\$ 25.08	Green County	
23000	55000	10000	10600	00216579	10/7/2019	\$ 15.02	Green County	
23000	55000	10000	10600	00216580	10/7/2019	\$ 12.03	Green County	
23000	55000	10000	10600	00216669	10/7/2019	\$ 464.23	Green County	
23000	55000	10000	10600	00219307	10/28/2019	\$ 30.58	Green County	
23000	55000	10000	10600	00219308	10/28/2019	\$ 19.78	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	55000	10000	10600	00219309	10/28/2019	\$ 27.03	Green County		
23000	55000	10000	10600	00219310	10/28/2019	\$ 20.58	Green County		
23000	55000	10000	10600	00223624	11/25/2019	\$ 10.52	Green County		
23000	55000	10000	10600	00223625	11/25/2019	\$ 13.33	Green County		
23000	55000	10000	10600	00223626	11/25/2019	\$ 20.58	Green County		
23000	55000	10000	10600	00226508	12/13/2019	\$ 15.58	Green County		
23000	55000	10000	10600	00227626	12/23/2019	\$ 20.50	Green County		
23000	55000	10000	10600	00227627	12/23/2019	\$ 11.30	Green County		
23000	55000	10000	10600	00227628	12/23/2019	\$ 20.50	Green County		
23000	55000	10000	10600	00227629	12/23/2019	\$ 15.00	Green County		
23000	55000	10000	10600	00227630	12/23/2019	\$ 10.00	Green County		
23000	55000	10000	10600	00227635	12/23/2019	\$ 15.50	Green County		
23000	55000	10000	10600	00227636	12/23/2019	\$ 10.50	Green County		
23000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 2,936.73
23000		Department of Revenue - - Warrants and Satisfactions							
23000	56600	10000	10100	00119946	2/1/2019	\$ 765.00	Green County		
23000	56600	10000	10100	00149333	10/18/2019	\$ 75.00	Green County		
23000		Department of Revenue - - Warrants and Satisfactions Total							\$ 840.00
23000		Circuit Courts - - Circuit Court Costs							
23000	62500	10000	10500	00001226	1/17/2019	\$ 73,228.48	Green County		
23000	62500	10000	10500	00001435	7/5/2019	\$ 4,538.00	Green County		
23000	62500	10000	10500	00001536	8/1/2019	\$ 114,076.00	Green County		
23000		Circuit Courts - - Circuit Court Costs Total							\$ 191,842.48
23000		Shared Revenue and Tax Relief - - County And Municipal Aid							
23000	83500	10000	10500	00048898	7/22/2019	\$ 47,518.24	Green County		
23000	83500	10000	10500	00053194	11/18/2019	\$ 269,270.03	Green County		
23000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 316,788.27
23000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
23000	83500	10000	10900	00045392	7/22/2019	\$ 110,015.61	Green County		
23000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 110,015.61
23000		Shared Revenue and Tax Relief - - Utility Aid							
23000	83500	10000	11000	00048898	7/22/2019	\$ 4,709.38	Green County		
23000	83500	10000	11000	00053194	11/18/2019	\$ 34,017.51	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 38,726.89
23000			Shared Revenue and Tax Relief - - Personal Property Aid					
23000	83500	10000	11100	00039915	5/6/2019	\$ 97,925.35	Green County	
23000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 97,925.35
23000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
23000	83500	10000	30200	00045250	7/22/2019	\$ 5,979,543.34	Green County	
23000	83500	10000	30200	00048134	7/22/2019	\$ 1,160,910.23	Green County	
23000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 7,140,453.57
23000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23000	83500	52100	36300	00038620	3/25/2019	\$ 1,976,487.75	Green County	
23000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,976,487.75
23000	Total							\$ 20,581,775.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23002			Dept of Safety & Prof Services - - Fire Dues Distribution					
23002	16500	10000	22500	00031072	7/17/2019	\$ 2,150.42	Town Of Adams	
23002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,150.42
23002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23002	37000	21200	57100	00332598	6/21/2019	\$ 120.00	Town Of Adams	
23002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 120.00
23002			Dept of Natural Resources - - Fin Asst For Responsible Units					
23002	37000	27400	67000	00322707	5/22/2019	\$ 1,722.48	Town Of Adams	
23002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,722.48
23002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23002	39500	21100	19100	00336457	1/7/2019	\$ 25,084.50	Town Of Adams	
23002	39500	21100	19100	00363772	4/1/2019	\$ 25,084.50	Town Of Adams	
23002	39500	21100	19100	00401781	7/1/2019	\$ 25,084.50	Town Of Adams	
23002	39500	21100	19100	00444599	10/7/2019	\$ 25,084.50	Town Of Adams	
23002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,338.00
23002			Elections Commission - - 2018 Hava Election Security					
23002	51000	22000	18200	00002749	11/20/2019	\$ 1,100.00	Town Of Adams	
23002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
23002			Shared Revenue and Tax Relief - - County And Municipal Aid					
23002	83500	10000	10500	00048875	7/22/2019	\$ 1,883.14	Town Of Adams	
23002	83500	10000	10500	00053171	11/18/2019	\$ 10,671.14	Town Of Adams	
23002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,554.28
23002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23002	83500	10000	10900	00046020	7/22/2019	\$ 2.08	Town Of Adams	
23002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
23002			Shared Revenue and Tax Relief - - Utility Aid					
23002	83500	10000	11000	00048875	7/22/2019	\$ 19.58	Town Of Adams	
23002	83500	10000	11000	00053171	11/18/2019	\$ 118.67	Town Of Adams	
23002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 138.25
23002			Shared Revenue and Tax Relief - - Personal Property Aid					
23002	83500	10000	11100	00040561	5/6/2019	\$ 53.22	Town Of Adams	
23002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 53.22
23002	Total							\$ 118,178.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23004			Dept of Safety & Prof Services - - Fire Dues Distribution					
23004	16500	10000	22500	00030585	7/16/2019	\$ 4,448.15	Albany, Town of	
23004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,448.15
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23004	37000	10000	50300	00313930	4/19/2019	\$ 923.22	Albany, Town of	
23004	37000	10000	50300	00313931	4/19/2019	\$ 32.76	Albany, Town of	
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 955.98
23004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23004	37000	21200	57100	00332599	6/21/2019	\$ 27.30	Albany, Town of	
23004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 27.30
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23004	37000	21200	57900	00313929	4/19/2019	\$ 492.30	Albany, Town of	
23004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 492.30
23004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23004	39500	21100	19100	00336458	1/7/2019	\$ 24,320.02	Albany, Town of	
23004	39500	21100	19100	00363773	4/1/2019	\$ 24,320.02	Albany, Town of	
23004	39500	21100	19100	00401782	7/1/2019	\$ 24,320.02	Albany, Town of	
23004	39500	21100	19100	00444600	10/7/2019	\$ 24,320.02	Albany, Town of	
23004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 97,280.08
23004			Department of Military Affairs - - Major Disaster Assist; Pif					
23004	46500	27200	36500	00058651	4/2/2019	\$ 2,155.53	Albany, Town of	
23004			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 2,155.53
23004			Elections Commission - - 2018 Hava Election Security					
23004	51000	22000	18200	00002532	11/15/2019	\$ 1,100.00	Albany, Town of	
23004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
23004			Shared Revenue and Tax Relief - - County And Municipal Aid					
23004	83500	10000	10500	00048876	7/22/2019	\$ 1,302.06	Albany, Town of	
23004	83500	10000	10500	00053172	11/18/2019	\$ 7,378.37	Albany, Town of	
23004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,680.43
23004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23004	83500	10000	10900	00046021	7/22/2019	\$ 3.11	Albany, Town of	
23004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
23004			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23004	83500	10000	11100	00040562	5/6/2019	\$ 113.10	Albany, Town of		
23004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 113.10
23004	Total							\$ 115,255.98	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23006			Dept of Safety & Prof Services - - Fire Dues Distribution					
23006	16500	10000	22500	00030564	7/16/2019	\$ 4,551.92	Town Of Brooklyn	
23006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,551.92
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23006	37000	10000	50300	00296458	2/6/2019	\$ 8,945.74	Town Of Brooklyn	
23006	37000	10000	50300	00313966	4/19/2019	\$ 579.22	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,524.96
23006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23006	37000	21200	57100	00332600	6/21/2019	\$ 73.40	Town Of Brooklyn	
23006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 73.40
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23006	37000	21200	57900	00313965	4/19/2019	\$ 72.00	Town Of Brooklyn	
23006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 72.00
23006			Dept of Natural Resources - - Fin Asst For Responsible Units					
23006	37000	27400	67000	00323455	5/22/2019	\$ 5,026.39	Town Of Brooklyn	
23006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,026.39
23006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23006	39500	21100	19100	00336459	1/7/2019	\$ 25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00363774	4/1/2019	\$ 25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00401783	7/1/2019	\$ 25,323.40	Town Of Brooklyn	
23006	39500	21100	19100	00444601	10/7/2019	\$ 25,323.40	Town Of Brooklyn	
23006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,293.60
23006			Elections Commission - - 2018 Hava Election Security					
23006	51000	22000	18200	00002716	11/19/2019	\$ 1,100.00	Town Of Brooklyn	
23006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
23006			Shared Revenue and Tax Relief - - County And Municipal Aid					
23006	83500	10000	10500	00048877	7/22/2019	\$ 1,709.53	Town Of Brooklyn	
23006	83500	10000	10500	00053173	11/18/2019	\$ 9,687.36	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,396.89
23006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23006	83500	10000	10900	00046022	7/22/2019	\$ 15.59	Town Of Brooklyn	
23006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
23006			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23006	83500	10000	11100	00040563	5/6/2019	\$ 92.49	Town Of Brooklyn	
23006		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 92.49
23006	Total							\$ 133,147.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23008			Dept of Safety & Prof Services - - Fire Dues Distribution					
23008	16500	10000	22500	00030880	7/17/2019	\$ 2,789.83	Town Of Cadiz	
23008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,789.83
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23008	37000	10000	50300	00314824	4/19/2019	\$ 137.42	Town Of Cadiz	
23008	37000	10000	50300	00314827	4/19/2019	\$ 20.36	Town Of Cadiz	
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 157.78
23008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23008	37000	21200	57100	00332601	6/21/2019	\$ 83.64	Town Of Cadiz	
23008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 83.64
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23008	37000	21200	57900	00314825	4/19/2019	\$ 103.50	Town Of Cadiz	
23008	37000	21200	57900	00314826	4/19/2019	\$ 186.74	Town Of Cadiz	
23008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 290.24
23008			Dept of Natural Resources - - Fin Asst For Responsible Units					
23008	37000	27400	67000	00322994	5/22/2019	\$ 1,780.68	Town Of Cadiz	
23008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,780.68
23008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23008	39500	21100	19100	00336460	1/7/2019	\$ 33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00363775	4/1/2019	\$ 33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00401784	7/1/2019	\$ 33,004.03	Town Of Cadiz	
23008	39500	21100	19100	00444602	10/7/2019	\$ 33,004.05	Town Of Cadiz	
23008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,016.14
23008			Department of Military Affairs - - Major Disaster Assist; Pif					
23008	46500	27200	36500	00060562	5/15/2019	\$ 6,834.71	Town Of Cadiz	
23008			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 6,834.71
23008			Shared Revenue and Tax Relief - - County And Municipal Aid					
23008	83500	10000	10500	00048878	7/22/2019	\$ 4,603.01	Town Of Cadiz	
23008	83500	10000	10500	00053174	11/18/2019	\$ 26,083.73	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,686.74
23008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23008	83500	10000	10900	00046023	7/22/2019	\$ 160.04	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 160.04

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23008			Shared Revenue and Tax Relief - - Personal Property Aid					
23008	83500	10000	11100	00040564	5/6/2019	\$ 1,589.13	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,589.13
23008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
23008	83500	10000	50100	00037995	1/31/2019	\$ 46.67	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 46.67
23008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23008	83500	52100	36300	00038279	3/25/2019	\$ 935.16	Town Of Cadiz	
23008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 935.16
23008	Total							\$ 177,370.76

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23010			Dept of Safety & Prof Services - - Fire Dues Distribution					
23010	16500	10000	22500	00030590	7/16/2019	\$ 4,410.22	Town Of Clarno	
23010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,410.22
23010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23010	37000	21200	57100	00332602	6/21/2019	\$ 15.60	Town Of Clarno	
23010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.60
23010			Dept of Natural Resources - - Fin Asst For Responsible Units					
23010	37000	27400	67000	00323400	5/22/2019	\$ 1,856.76	Town Of Clarno	
23010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,856.76
23010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23010	39500	21100	19100	00336461	1/7/2019	\$ 36,993.66	Town Of Clarno	
23010	39500	21100	19100	00363776	4/1/2019	\$ 36,993.66	Town Of Clarno	
23010	39500	21100	19100	00401785	7/1/2019	\$ 36,993.66	Town Of Clarno	
23010	39500	21100	19100	00444603	10/7/2019	\$ 36,993.68	Town Of Clarno	
23010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,974.66
23010			Elections Commission - - 2018 Hava Election Security					
23010	51000	22000	18200	00002671	11/18/2019	\$ 1,200.00	Town Of Clarno	
23010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23010			Shared Revenue and Tax Relief - - County And Municipal Aid					
23010	83500	10000	10500	00048879	7/22/2019	\$ 3,295.76	Town Of Clarno	
23010	83500	10000	10500	00053175	11/18/2019	\$ 18,676.00	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,971.76
23010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23010	83500	10000	10900	00046024	7/22/2019	\$ 47.81	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81
23010			Shared Revenue and Tax Relief - - Personal Property Aid					
23010	83500	10000	11100	00040565	5/6/2019	\$ 3,059.30	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,059.30
23010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23010	83500	52100	36300	00038280	3/25/2019	\$ 198.24	Town Of Clarno	
23010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 198.24
23010	Total							\$ 180,734.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23012			Dept of Safety & Prof Services - - Fire Dues Distribution					
23012	16500	10000	22500	00030360	7/16/2019	\$ 6,864.83	Town Of Decatur	
23012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,864.83
23012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23012	37000	10000	50300	00296456	2/6/2019	\$ 6,542.68	Town Of Decatur	
23012	37000	10000	50300	00313917	4/19/2019	\$ 31.44	Town Of Decatur	
23012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,574.12
23012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23012	37000	21200	57100	00332603	6/21/2019	\$ 74.20	Town Of Decatur	
23012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 74.20
23012			Dept of Natural Resources - - Fin Asst For Responsible Units					
23012	37000	27400	67000	00322956	5/22/2019	\$ 1,653.10	Town Of Decatur	
23012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,653.10
23012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23012	39500	21100	19100	00336462	1/7/2019	\$ 24,708.23	Town Of Decatur	
23012	39500	21100	19100	00363777	4/1/2019	\$ 24,708.23	Town Of Decatur	
23012	39500	21100	19100	00401786	7/1/2019	\$ 24,708.23	Town Of Decatur	
23012	39500	21100	19100	00444604	10/7/2019	\$ 24,708.24	Town Of Decatur	
23012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,832.93
23012			Elections Commission - - 2018 Hava Election Security					
23012	51000	22000	18200	00002469	11/14/2019	\$ 1,200.00	Town Of Decatur	
23012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23012			Shared Revenue and Tax Relief - - County And Municipal Aid					
23012	83500	10000	10500	00048880	7/22/2019	\$ 2,430.98	Town Of Decatur	
23012	83500	10000	10500	00053176	11/18/2019	\$ 13,775.55	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,206.53
23012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23012	83500	10000	10900	00046025	7/22/2019	\$ 32.22	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
23012			Shared Revenue and Tax Relief - - Utility Aid					
23012	83500	10000	11000	00048880	7/22/2019	\$ 20.44	Town Of Decatur	
23012	83500	10000	11000	00053176	11/18/2019	\$ 123.18	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 143.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23012			Shared Revenue and Tax Relief - - Personal Property Aid					
23012	83500	10000	11100	00040566	5/6/2019	\$ 382.04	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 382.04
23012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23012	83500	52100	36300	00038281	3/25/2019	\$ 1,137.36	Town Of Decatur	
23012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,137.36
23012	Total							\$ 133,100.95

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23014			Dept of Safety & Prof Services - - Fire Dues Distribution					
23014	16500	10000	22500	00030190	7/16/2019	\$ 10,025.92	Town Of Exeter	
23014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,025.92
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23014	37000	10000	50300	00314076	4/19/2019	\$ 112.53	Town Of Exeter	
23014	37000	10000	50300	00314078	4/19/2019	\$ 215.61	Town Of Exeter	
23014	37000	10000	50300	00314079	4/19/2019	\$ 16.88	Town Of Exeter	
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 345.02
23014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23014	37000	21200	57100	00332604	6/21/2019	\$ 48.06	Town Of Exeter	
23014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 48.06
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23014	37000	21200	57900	00314077	4/19/2019	\$ 211.20	Town Of Exeter	
23014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 211.20
23014			Dept of Natural Resources - - Fin Asst For Responsible Units					
23014	37000	27400	67000	00323291	5/22/2019	\$ 2,268.85	Town Of Exeter	
23014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,268.85
23014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23014	39500	21100	19100	00336463	1/7/2019	\$ 25,221.86	Town Of Exeter	
23014	39500	21100	19100	00363778	4/1/2019	\$ 25,221.86	Town Of Exeter	
23014	39500	21100	19100	00401787	7/1/2019	\$ 25,221.86	Town Of Exeter	
23014	39500	21100	19100	00444605	10/7/2019	\$ 25,221.89	Town Of Exeter	
23014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,887.47
23014			Elections Commission - - 2018 Hava Election Security					
23014	51000	22000	18200	00002666	11/20/2019	\$ 1,100.00	Town Of Exeter	
23014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
23014			Shared Revenue and Tax Relief - - County And Municipal Aid					
23014	83500	10000	10500	00048881	7/22/2019	\$ 1,706.81	Town Of Exeter	
23014	83500	10000	10500	00053177	11/18/2019	\$ 9,671.93	Town Of Exeter	
23014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,378.74
23014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23014	83500	10000	10900	00046026	7/22/2019	\$ 13.51	Town Of Exeter	
23014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23014		Shared Revenue and Tax Relief - - Utility Aid							
23014	83500	10000	11000	00048881	7/22/2019	\$ 34.58	Town Of Exeter		
23014	83500	10000	11000	00053177	11/18/2019	\$ 199.93	Town Of Exeter		
23014		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 234.51
23014		Shared Revenue and Tax Relief - - Personal Property Aid							
23014	83500	10000	11100	00040567	5/6/2019	\$ 2,767.85	Town Of Exeter		
23014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,767.85
23014	Total								\$ 129,281.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23016			Dept of Safety & Prof Services - - Fire Dues Distribution					
23016	16500	10000	22500	00030619	7/16/2019	\$ 4,176.22	Town Of Jefferson	
23016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,176.22
23016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23016	37000	21200	57100	00332605	6/21/2019	\$ 16.10	Town Of Jefferson	
23016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 16.10
23016			Dept of Natural Resources - - Fin Asst For Responsible Units					
23016	37000	27400	67000	00323266	5/22/2019	\$ 4,842.82	Town Of Jefferson	
23016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,842.82
23016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23016	39500	21100	19100	00336464	1/7/2019	\$ 34,736.06	Town Of Jefferson	
23016	39500	21100	19100	00363779	4/1/2019	\$ 34,736.06	Town Of Jefferson	
23016	39500	21100	19100	00401788	7/1/2019	\$ 34,736.06	Town Of Jefferson	
23016	39500	21100	19100	00444606	10/7/2019	\$ 34,736.06	Town Of Jefferson	
23016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,944.24
23016			Elections Commission - - 2018 Hava Election Security					
23016	51000	22000	18200	00002447	11/13/2019	\$ 1,200.00	Town Of Jefferson	
23016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23016			Shared Revenue and Tax Relief - - County And Municipal Aid					
23016	83500	10000	10500	00048882	7/22/2019	\$ 4,121.89	Town Of Jefferson	
23016	83500	10000	10500	00053178	11/18/2019	\$ 23,357.37	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,479.26
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23016	83500	10000	10900	00046027	7/22/2019	\$ 164.20	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 164.20
23016			Shared Revenue and Tax Relief - - Utility Aid					
23016	83500	10000	11000	00048882	7/22/2019	\$ 25.45	Town Of Jefferson	
23016	83500	10000	11000	00053178	11/18/2019	\$ 145.77	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 171.22
23016			Shared Revenue and Tax Relief - - Personal Property Aid					
23016	83500	10000	11100	00040568	5/6/2019	\$ 2,165.68	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,165.68
23016	Total							\$ 179,159.74

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23018			Dept of Safety & Prof Services - - Fire Dues Distribution					
23018	16500	10000	22500	00030949	7/17/2019	\$ 2,566.85	Town Of Jordan	
23018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,566.85
23018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23018	37000	21200	57100	00332606	6/21/2019	\$ 161.20	Town Of Jordan	
23018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 161.20
23018			Dept of Natural Resources - - Fin Asst For Responsible Units					
23018	37000	27400	67000	00323120	5/22/2019	\$ 2,006.54	Town Of Jordan	
23018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,006.54
23018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23018	39500	21100	19100	00336465	1/7/2019	\$ 26,386.50	Town Of Jordan	
23018	39500	21100	19100	00363780	4/1/2019	\$ 26,386.50	Town Of Jordan	
23018	39500	21100	19100	00401789	7/1/2019	\$ 26,386.50	Town Of Jordan	
23018	39500	21100	19100	00444607	10/7/2019	\$ 26,386.52	Town Of Jordan	
23018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 105,546.02
23018			Elections Commission - - 2018 Hava Election Security					
23018	51000	22000	18200	00002769	11/20/2019	\$ 1,200.00	Town Of Jordan	
23018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23018			Shared Revenue and Tax Relief - - County And Municipal Aid					
23018	83500	10000	10500	00048883	7/22/2019	\$ 2,249.65	Town Of Jordan	
23018	83500	10000	10500	00053179	11/18/2019	\$ 12,748.03	Town Of Jordan	
23018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,997.68
23018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23018	83500	10000	10900	00046028	7/22/2019	\$ 221.36	Town Of Jordan	
23018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 221.36
23018			Shared Revenue and Tax Relief - - Personal Property Aid					
23018	83500	10000	11100	00040569	5/6/2019	\$ 1,423.43	Town Of Jordan	
23018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,423.43
23018	Total							\$ 128,123.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23020			Dept of Safety & Prof Services - - Fire Dues Distribution					
23020	16500	10000	22500	00030504	7/16/2019	\$ 5,119.67	Town Of Monroe	
23020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,119.67
23020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23020	37000	21200	57100	00332607	6/21/2019	\$ 37.03	Town Of Monroe	
23020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 37.03
23020			Dept of Natural Resources - - Fin Asst For Responsible Units					
23020	37000	27400	67000	00323547	5/22/2019	\$ 1,861.52	Town Of Monroe	
23020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,861.52
23020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23020	39500	21100	19100	00336466	1/7/2019	\$ 19,637.58	Town Of Monroe	
23020	39500	21100	19100	00363781	4/1/2019	\$ 19,637.58	Town Of Monroe	
23020	39500	21100	19100	00401790	7/1/2019	\$ 19,637.58	Town Of Monroe	
23020	39500	21100	19100	00444608	10/7/2019	\$ 19,637.58	Town Of Monroe	
23020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 78,550.32
23020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
23020	39500	21100	27800	00397787	6/25/2019	\$ 16,700.00	Town Of Monroe	
23020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,700.00
23020			Shared Revenue and Tax Relief - - County And Municipal Aid					
23020	83500	10000	10500	00048884	7/22/2019	\$ 2,181.81	Town Of Monroe	
23020	83500	10000	10500	00053180	11/18/2019	\$ 12,363.56	Town Of Monroe	
23020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,545.37
23020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23020	83500	10000	10900	00046029	7/22/2019	\$ 31.18	Town Of Monroe	
23020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 31.18
23020			Shared Revenue and Tax Relief - - Utility Aid					
23020	83500	10000	11000	00048884	7/22/2019	\$ 904.97	Town Of Monroe	
23020	83500	10000	11000	00053180	11/18/2019	\$ 8,485.14	Town Of Monroe	
23020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,390.11
23020			Shared Revenue and Tax Relief - - Personal Property Aid					
23020	83500	10000	11100	00040570	5/6/2019	\$ 1,391.55	Town Of Monroe	
23020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,391.55
23020	Total							\$ 127,626.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23022			Dept of Safety & Prof Services - - Fire Dues Distribution					
23022	16500	10000	22500	00031047	7/17/2019	\$ 2,233.37	Town Of Mt Pleasant	
23022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,233.37
23022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23022	37000	10000	50300	00296461	2/6/2019	\$ 65.94	Town Of Mt Pleasant	
23022	37000	10000	50300	00314054	4/19/2019	\$ 43.49	Town Of Mt Pleasant	
23022	37000	10000	50300	00314055	4/19/2019	\$ 445.77	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 555.20
23022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23022	37000	21200	57100	00332608	6/21/2019	\$ 31.77	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.77
23022			Dept of Natural Resources - - Fin Asst For Responsible Units					
23022	37000	27400	67000	00323017	5/22/2019	\$ 1,159.39	Town Of Mt Pleasant	
23022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,159.39
23022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23022	39500	21100	19100	00336467	1/7/2019	\$ 23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00363782	4/1/2019	\$ 23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00401791	7/1/2019	\$ 23,012.04	Town Of Mt Pleasant	
23022	39500	21100	19100	00444609	10/7/2019	\$ 23,012.05	Town Of Mt Pleasant	
23022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 92,048.17
23022			Department of Military Affairs - - Major Disaster Assist; Pif					
23022	46500	27200	36500	00068465	10/22/2019	\$ 12,086.69	Town Of Mt Pleasant	
23022			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 12,086.69
23022			Elections Commission - - 2018 Hava Election Security					
23022	51000	22000	18200	00002353	11/8/2019	\$ 1,200.00	Town Of Mt Pleasant	
23022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23022			Shared Revenue and Tax Relief - - County And Municipal Aid					
23022	83500	10000	10500	00048885	7/22/2019	\$ 2,203.57	Town Of Mt Pleasant	
23022	83500	10000	10500	00053181	11/18/2019	\$ 12,486.92	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,690.49
23022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23022	83500	10000	10900	00046030	7/22/2019	\$ 47.81	Town Of Mt Pleasant	
23022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23022		Shared Revenue and Tax Relief - - Utility Aid							
23022	83500	10000	11000	00048885	7/22/2019	\$ 25.30	Town Of Mt Pleasant		
23022	83500	10000	11000	00053181	11/18/2019	\$ 146.29	Town Of Mt Pleasant		
23022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 171.59
23022		Shared Revenue and Tax Relief - - Personal Property Aid							
23022	83500	10000	11100	00040571	5/6/2019	\$ 105.00	Town Of Mt Pleasant		
23022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 105.00
23022	Total								\$ 124,329.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23024			Dept of Safety & Prof Services - - Fire Dues Distribution					
23024	16500	10000	22500	00030328	7/16/2019	\$ 7,303.45	Town Of New Glarus	
23024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,303.45
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23024	37000	10000	50300	00314453	4/19/2019	\$ 368.66	Town Of New Glarus	
23024	37000	10000	50300	00326517	6/3/2019	\$ 5,759.02	Town Of New Glarus	
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,127.68
23024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23024	37000	21200	57100	00332609	6/21/2019	\$ 131.71	Town Of New Glarus	
23024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 131.71
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
23024	37000	21200	57900	00314454	4/19/2019	\$ 73.81	Town Of New Glarus	
23024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 73.81
23024			Dept of Natural Resources - - Fin Asst For Responsible Units					
23024	37000	27400	67000	00322827	5/22/2019	\$ 1,000.10	Town Of New Glarus	
23024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,000.10
23024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23024	39500	21100	19100	00336468	1/7/2019	\$ 24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00363783	4/1/2019	\$ 24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00401792	7/1/2019	\$ 24,767.95	Town Of New Glarus	
23024	39500	21100	19100	00444610	10/7/2019	\$ 24,767.98	Town Of New Glarus	
23024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,071.83
23024			Public Defender Board - - Transcript, Discovery And Int					
23024	55000	10000	10600	00196225	5/21/2019	\$ 20.00	Town Of New Glarus	
23024			Public Defender Board - - Transcript, Discovery And Int Total					\$ 20.00
23024			Shared Revenue and Tax Relief - - County And Municipal Aid					
23024	83500	10000	10500	00048886	7/22/2019	\$ 1,371.43	Town Of New Glarus	
23024	83500	10000	10500	00053182	11/18/2019	\$ 7,771.45	Town Of New Glarus	
23024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,142.88
23024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23024	83500	10000	10900	00046031	7/22/2019	\$ 56.12	Town Of New Glarus	
23024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 56.12
23024			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23024	83500	10000	11000	00048886	7/22/2019	\$ 78.97	Town Of New Glarus		
23024	83500	10000	11000	00053182	11/18/2019	\$ 451.73	Town Of New Glarus		
23024		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 530.70
23024		Shared Revenue and Tax Relief - - Personal Property Aid							
23024	83500	10000	11100	00040572	5/6/2019	\$ 475.54	Town Of New Glarus		
23024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 475.54
23024		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
23024	83500	10000	50100	00037916	1/31/2019	\$ 60.16	Town Of New Glarus		
23024		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 60.16
23024	Total							\$ 123,993.98	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23026			Dept of Safety & Prof Services - - Fire Dues Distribution					
23026	16500	10000	22500	00030707	7/17/2019	\$ 3,573.78	Town Of Spring Grove	
23026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,573.78
23026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23026	37000	10000	50300	00314858	4/19/2019	\$ 32.30	Town Of Spring Grove	
23026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.30
23026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23026	37000	21200	57100	00332610	6/21/2019	\$ 42.53	Town Of Spring Grove	
23026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 42.53
23026			Dept of Natural Resources - - Fin Asst For Responsible Units					
23026	37000	27400	67000	00323458	5/22/2019	\$ 1,557.21	Town Of Spring Grove	
23026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,557.21
23026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23026	39500	21100	19100	00336469	1/7/2019	\$ 30,579.20	Town Of Spring Grove	
23026	39500	21100	19100	00363784	4/1/2019	\$ 30,579.20	Town Of Spring Grove	
23026	39500	21100	19100	00401793	7/1/2019	\$ 30,579.20	Town Of Spring Grove	
23026	39500	21100	19100	00444611	10/7/2019	\$ 30,579.20	Town Of Spring Grove	
23026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,316.80
23026			Elections Commission - - 2018 Hava Election Security					
23026	51000	22000	18200	00002396	11/13/2019	\$ 600.00	Town Of Spring Grove	
23026			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
23026			Shared Revenue and Tax Relief - - County And Municipal Aid					
23026	83500	10000	10500	00048887	7/22/2019	\$ 1,468.87	Town Of Spring Grove	
23026	83500	10000	10500	00053183	11/18/2019	\$ 8,323.61	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,792.48
23026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23026	83500	10000	10900	00046032	7/22/2019	\$ 138.23	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 138.23
23026			Shared Revenue and Tax Relief - - Utility Aid					
23026	83500	10000	11000	00048887	7/22/2019	\$ 66.83	Town Of Spring Grove	
23026	83500	10000	11000	00053183	11/18/2019	\$ 382.80	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 449.63
23026			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23026	83500	10000	11100	00040573	5/6/2019	\$ 495.37	Town Of Spring Grove		
23026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 495.37
23026	Total							\$ 138,998.33	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23028			Dept of Safety & Prof Services - - Fire Dues Distribution					
23028	16500	10000	22500	00030482	7/16/2019	\$ 5,315.05	Sylvester, Town of	
23028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,315.05
23028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23028	37000	21200	57100	00332611	6/21/2019	\$ 22.00	Sylvester, Town of	
23028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 22.00
23028			Dept of Natural Resources - - Fin Asst For Responsible Units					
23028	37000	27400	67000	00323548	5/22/2019	\$ 1,125.31	Sylvester, Town of	
23028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,125.31
23028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23028	39500	21100	19100	00336470	1/7/2019	\$ 26,404.42	Sylvester, Town of	
23028	39500	21100	19100	00363785	4/1/2019	\$ 26,404.42	Sylvester, Town of	
23028	39500	21100	19100	00401794	7/1/2019	\$ 26,404.42	Sylvester, Town of	
23028	39500	21100	19100	00444612	10/7/2019	\$ 26,404.43	Sylvester, Town of	
23028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 105,617.69
23028			Elections Commission - - 2018 Hava Election Security					
23028	51000	22000	18200	00002871	11/22/2019	\$ 1,200.00	Sylvester, Town of	
23028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
23028			Shared Revenue and Tax Relief - - County And Municipal Aid					
23028	83500	10000	10500	00048888	7/22/2019	\$ 1,495.01	Sylvester, Town of	
23028	83500	10000	10500	00053184	11/18/2019	\$ 8,471.71	Sylvester, Town of	
23028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,966.72
23028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23028	83500	10000	10900	00046033	7/22/2019	\$ 100.81	Sylvester, Town of	
23028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 100.81
23028			Shared Revenue and Tax Relief - - Utility Aid					
23028	83500	10000	11000	00048888	7/22/2019	\$ 3.81	Sylvester, Town of	
23028	83500	10000	11000	00053184	11/18/2019	\$ 22.11	Sylvester, Town of	
23028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 25.92
23028			Shared Revenue and Tax Relief - - Personal Property Aid					
23028	83500	10000	11100	00040574	5/6/2019	\$ 32.69	Sylvester, Town of	
23028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 32.69
23028	Total							\$ 123,406.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23030			Dept of Safety & Prof Services - - Fire Dues Distribution					
23030	16500	10000	22500	00030763	7/17/2019	\$ 3,255.44	Town Of Washington	
23030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,255.44
23030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23030	37000	21200	57100	00332612	6/21/2019	\$ 84.19	Town Of Washington	
23030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 84.19
23030			Dept of Natural Resources - - Fin Asst For Responsible Units					
23030	37000	27400	67000	00340247	7/9/2019	\$ 2,116.69	Town Of Washington	
23030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,116.69
23030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23030	39500	21100	19100	00336471	1/7/2019	\$ 25,884.81	Town Of Washington	
23030	39500	21100	19100	00363786	4/1/2019	\$ 25,884.81	Town Of Washington	
23030	39500	21100	19100	00401795	7/1/2019	\$ 25,884.81	Town Of Washington	
23030	39500	21100	19100	00444613	10/7/2019	\$ 25,884.83	Town Of Washington	
23030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,539.26
23030			Shared Revenue and Tax Relief - - County And Municipal Aid					
23030	83500	10000	10500	00048889	7/22/2019	\$ 1,164.16	Town Of Washington	
23030	83500	10000	10500	00053185	11/18/2019	\$ 6,596.91	Town Of Washington	
23030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,761.07
23030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23030	83500	10000	10900	00046034	7/22/2019	\$ 58.20	Town Of Washington	
23030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 58.20
23030			Shared Revenue and Tax Relief - - Personal Property Aid					
23030	83500	10000	11100	00040575	5/6/2019	\$ 1,016.18	Town Of Washington	
23030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,016.18
23030	Total							\$ 117,831.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23032			Dept of Safety & Prof Services - - Fire Dues Distribution					
23032	16500	10000	22500	00030570	7/16/2019	\$ 4,516.37	Town Of York	
23032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,516.37
23032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23032	37000	10000	50300	00296487	2/6/2019	\$ 9,135.48	Town Of York	
23032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,135.48
23032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
23032	37000	21200	57100	00332613	6/21/2019	\$ 191.88	Town Of York	
23032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 191.88
23032			Dept of Natural Resources - - Fin Asst For Responsible Units					
23032	37000	27400	67000	00322758	5/22/2019	\$ 882.81	Town Of York	
23032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 882.81
23032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23032	39500	21100	19100	00336472	1/7/2019	\$ 24,588.78	Town Of York	
23032	39500	21100	19100	00363787	4/1/2019	\$ 24,588.78	Town Of York	
23032	39500	21100	19100	00401796	7/1/2019	\$ 24,588.78	Town Of York	
23032	39500	21100	19100	00444614	10/7/2019	\$ 24,588.79	Town Of York	
23032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,355.13
23032			Shared Revenue and Tax Relief - - County And Municipal Aid					
23032	83500	10000	10500	00048890	7/22/2019	\$ 1,077.93	Town Of York	
23032	83500	10000	10500	00053186	11/18/2019	\$ 6,108.30	Town Of York	
23032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,186.23
23032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23032	83500	10000	10900	00046035	7/22/2019	\$ 1.03	Town Of York	
23032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
23032			Shared Revenue and Tax Relief - - Personal Property Aid					
23032	83500	10000	11100	00040576	5/6/2019	\$ 124.98	Town Of York	
23032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 124.98
23032	Total							\$ 120,393.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23101			Dept of Safety & Prof Services - - Fire Dues Distribution						
23101	16500	10000	22500	00030969	7/17/2019	\$ 2,481.20	Village Of Albany		
23101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,481.20
23101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
23101	37000	10000	50300	00314661	4/19/2019	\$ 30.07	Village Of Albany		
23101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 30.07
23101			Dept of Natural Resources - - Gen Program Ops-State Funds						
23101	37000	21200	16100	00288169	1/2/2019	\$ 103.38	Village Of Albany		
23101	37000	21200	16100	00310316	4/11/2019	\$ 76.00	Village Of Albany		
23101	37000	21200	16100	00342914	8/1/2019	\$ 86.62	Village Of Albany		
23101	37000	21200	16100	00370359	11/7/2019	\$ 146.71	Village Of Albany		
23101			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 412.71
23101			Dept of Natural Resources - - Fin Asst For Responsible Units						
23101	37000	27400	67000	00323335	5/22/2019	\$ 9,698.49	Village Of Albany		
23101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 9,698.49
23101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23101	39500	21100	19100	00336473	1/7/2019	\$ 29,125.66	Village Of Albany		
23101	39500	21100	19100	00363788	4/1/2019	\$ 29,125.66	Village Of Albany		
23101	39500	21100	19100	00401797	7/1/2019	\$ 29,125.66	Village Of Albany		
23101	39500	21100	19100	00444615	10/7/2019	\$ 29,125.68	Village Of Albany		
23101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 116,502.66
23101			Department of Justice - - Law Enforcement Train, Local						
23101	45500	10000	23100	00072360	10/9/2019	\$ 1,120.00	Village Of Albany		
23101			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
23101			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23101	83500	10000	10100	00048891	7/22/2019	\$ 21,861.49	Village Of Albany		
23101			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 21,861.49
23101			Shared Revenue and Tax Relief - - County And Municipal Aid						
23101	83500	10000	10500	00048891	7/22/2019	\$ 37,299.10	Village Of Albany		
23101	83500	10000	10500	00053187	11/18/2019	\$ 211,361.59	Village Of Albany		
23101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 248,660.69
23101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23101	83500	10000	10900	00046036	7/22/2019	\$ 591.33	Village Of Albany		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23101	83500	10000	10900	00047835	7/22/2019	\$ 1,580.21	Village Of Albany	
23101		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,171.54
23101		Shared Revenue and Tax Relief - - Utility Aid						
23101	83500	10000	11000	00048891	7/22/2019	\$ 7.23	Village Of Albany	
23101	83500	10000	11000	00053187	11/18/2019	\$ 40.76	Village Of Albany	
23101		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 47.99
23101		Shared Revenue and Tax Relief - - Personal Property Aid						
23101	83500	10000	11100	00040577	5/6/2019	\$ 6,332.66	Village Of Albany	
23101	83500	10000	11100	00042568	5/6/2019	\$ 1,584.42	Village Of Albany	
23101		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,917.08
23101		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
23101	83500	10000	50100	00037945	1/31/2019	\$ 105.38	Village Of Albany	
23101		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 105.38
23101	Total							\$ 411,009.30

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23109			Dept of Safety & Prof Services - - Fire Dues Distribution					
23109	16500	10000	22500	00030631	7/16/2019	\$ 4,067.40	VILLAGE OF BROOKLYN	
23109			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,067.40
23109			Dept of Natural Resources - - Fin Asst For Responsible Units					
23109	37000	27400	67000	00322840	5/22/2019	\$ 3,160.38	VILLAGE OF BROOKLYN	
23109			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,160.38
23109			Dept of Natural Resources - - Recycling Consolidation Grants					
23109	37000	27400	67300	00322840	5/22/2019	\$ 363.06	VILLAGE OF BROOKLYN	
23109			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 363.06
23109			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23109	39500	21100	19100	00336474	1/7/2019	\$ 15,076.42	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00363789	4/1/2019	\$ 15,076.42	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00401798	7/1/2019	\$ 15,076.42	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00444616	10/7/2019	\$ 15,076.43	VILLAGE OF BROOKLYN	
23109			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,305.69
23109			Department of Health Services - - Prepaid Medical Transport Reimbursement					
23109	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	VILLAGE OF BROOKLYN	
23109			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
23109			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
23109	83500	10000	10100	00048892	7/22/2019	\$ 20,686.65	VILLAGE OF BROOKLYN	
23109			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 20,686.65
23109			Shared Revenue and Tax Relief - - County And Municipal Aid					
23109	83500	10000	10500	00048892	7/22/2019	\$ 22,704.42	VILLAGE OF BROOKLYN	
23109	83500	10000	10500	00053188	11/18/2019	\$ 126,658.38	VILLAGE OF BROOKLYN	
23109			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 149,362.80
23109			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23109	83500	10000	10900	00046038	7/22/2019	\$ 482.21	VILLAGE OF BROOKLYN	
23109			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 482.21
23109			Shared Revenue and Tax Relief - - Personal Property Aid					
23109	83500	10000	11100	00040578	5/6/2019	\$ 468.46	VILLAGE OF BROOKLYN	
23109			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 468.46
23109	Total							\$ 240,896.65

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23110			Dept of Safety & Prof Services - - Fire Dues Distribution						
23110	16500	10000	22500	00031555	7/18/2019	\$ 641.90	Village Of Browntown		
23110			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 641.90
23110			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
23110	37000	21200	57900	00314667	4/19/2019	\$ 68.20	Village Of Browntown		
23110	37000	21200	57900	00314668	4/19/2019	\$ 57.20	Village Of Browntown		
23110			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 125.40
23110			Dept of Natural Resources - - Fin Asst For Responsible Units						
23110	37000	27400	67000	00323545	5/22/2019	\$ 1,570.58	Village Of Browntown		
23110			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,570.58
23110			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
23110	39500	21100	19100	00336475	1/7/2019	\$ 3,444.18	Village Of Browntown		
23110	39500	21100	19100	00363790	4/1/2019	\$ 3,444.18	Village Of Browntown		
23110	39500	21100	19100	00401799	7/1/2019	\$ 3,444.18	Village Of Browntown		
23110	39500	21100	19100	00444617	10/7/2019	\$ 3,444.20	Village Of Browntown		
23110			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 13,776.74
23110			Shared Revenue and Tax Relief - - County And Municipal Aid						
23110	83500	10000	10500	00048893	7/22/2019	\$ 12,283.36	Village Of Browntown		
23110	83500	10000	10500	00053189	11/18/2019	\$ 69,605.72	Village Of Browntown		
23110			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 81,889.08
23110			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23110	83500	10000	10900	00046039	7/22/2019	\$ 95.61	Village Of Browntown		
23110			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 95.61
23110			Shared Revenue and Tax Relief - - Utility Aid						
23110	83500	10000	11000	00048893	7/22/2019	\$ 284.42	Village Of Browntown		
23110	83500	10000	11000	00053189	11/18/2019	\$ 1,591.91	Village Of Browntown		
23110			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,876.33
23110			Shared Revenue and Tax Relief - - Personal Property Aid						
23110	83500	10000	11100	00040579	5/6/2019	\$ 525.19	Village Of Browntown		
23110			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 525.19
23110	Total							\$ 100,500.83	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23151			Dept of Safety & Prof Services - - Fire Dues Distribution					
23151	16500	10000	22500	00030682	7/17/2019	\$ 3,763.33	Village Of Monticello	
23151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,763.33
23151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23151	37000	10000	50300	00314685	4/19/2019	\$ 9.11	Village Of Monticello	
23151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9.11
23151			Dept of Natural Resources - - Gen Program Ops-State Funds					
23151	37000	21200	16100	00291635	1/17/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00298143	2/15/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00304342	3/15/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00310648	4/12/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00320902	5/16/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00329889	6/14/2019	\$ 18.00	Village Of Monticello	
23151	37000	21200	16100	00340527	7/15/2019	\$ 18.08	Village Of Monticello	
23151	37000	21200	16100	00349739	8/12/2019	\$ 18.33	Village Of Monticello	
23151	37000	21200	16100	00356493	9/10/2019	\$ 18.25	Village Of Monticello	
23151	37000	21200	16100	00364614	10/17/2019	\$ 18.16	Village Of Monticello	
23151	37000	21200	16100	00371935	11/14/2019	\$ 18.05	Village Of Monticello	
23151	37000	21200	16100	00377164	12/13/2019	\$ 18.00	Village Of Monticello	
23151			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 216.87
23151			Dept of Natural Resources - - Fin Asst For Responsible Units					
23151	37000	27400	67000	00322958	5/22/2019	\$ 7,304.16	Village Of Monticello	
23151			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,304.16
23151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
23151	39500	21100	18500	00359823	3/12/2019	\$ 4,000.00	Village Of Monticello	
23151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
23151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23151	39500	21100	19100	00336476	1/7/2019	\$ 16,744.25	Village Of Monticello	
23151	39500	21100	19100	00363791	4/1/2019	\$ 16,744.25	Village Of Monticello	
23151	39500	21100	19100	00401800	7/1/2019	\$ 16,744.25	Village Of Monticello	
23151	39500	21100	19100	00444618	10/7/2019	\$ 16,744.28	Village Of Monticello	
23151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,977.03
23151			Department of Justice - - Law Enforcement Train, Local					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23151	45500	10000	23100	00073626	10/28/2019	\$ 320.00	Village Of Monticello		
23151			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
23151			Department of Military Affairs - - Major Disaster Assist; Pif						
23151	46500	27200	36500	00066315	9/6/2019	\$ 9,565.36	Village Of Monticello		
23151			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 9,565.36
23151			Elections Commission - - General Program Ops, GPR						
23151	51000	10000	10100	00001462	1/25/2019	\$ 141.99	Village Of Monticello		
23151			Elections Commission - - General Program Ops, GPR Total						\$ 141.99
23151			Elections Commission - - 2018 Hava Election Security						
23151	51000	22000	18200	00002750	11/20/2019	\$ 1,200.00	Village Of Monticello		
23151			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
23151			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23151	83500	10000	10100	00048894	7/22/2019	\$ 13,129.76	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 13,129.76
23151			Shared Revenue and Tax Relief - - County And Municipal Aid						
23151	83500	10000	10500	00048894	7/22/2019	\$ 39,204.14	Village Of Monticello		
23151	83500	10000	10500	00053190	11/18/2019	\$ 222,156.82	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 261,360.96
23151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23151	83500	10000	10900	00046040	7/22/2019	\$ 1,180.60	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,180.60
23151			Shared Revenue and Tax Relief - - Utility Aid						
23151	83500	10000	11000	00048894	7/22/2019	\$ 333.39	Village Of Monticello		
23151	83500	10000	11000	00053190	11/18/2019	\$ 1,823.24	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,156.63
23151			Shared Revenue and Tax Relief - - Personal Property Aid						
23151	83500	10000	11100	00040580	5/6/2019	\$ 15,223.54	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15,223.54
23151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
23151	83500	52100	36300	00038282	3/25/2019	\$ 678.48	Village Of Monticello		
23151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 678.48
23151	Total							\$ 387,227.82	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23161			Dept of Safety & Prof Services - - Fire Dues Distribution					
23161	16500	10000	22500	00030264	7/16/2019	\$ 8,306.68	Village Of New Glarus	
23161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,306.68
23161			Wisconsin Historical Society - - General Program Operations-Prf					
23161	24500	10000	14100	00024838	9/20/2019	\$ 12,500.00	Village Of New Glarus	
23161			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 12,500.00
23161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23161	37000	10000	50300	00314688	4/19/2019	\$ 177.56	Village Of New Glarus	
23161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 177.56
23161			Dept of Natural Resources - - Fin Asst For Responsible Units					
23161	37000	27400	67000	00323094	5/22/2019	\$ 7,760.11	Village Of New Glarus	
23161			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,760.11
23161			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
23161	39500	21100	18500	00437703	9/24/2019	\$ 4,000.00	Village Of New Glarus	
23161	39500	21100	18500	00441222	10/4/2019	\$ 4,000.00	Village Of New Glarus	
23161			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,000.00
23161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23161	39500	21100	19100	00336477	1/7/2019	\$ 34,363.10	Village Of New Glarus	
23161	39500	21100	19100	00363792	4/1/2019	\$ 34,363.10	Village Of New Glarus	
23161	39500	21100	19100	00401801	7/1/2019	\$ 34,363.10	Village Of New Glarus	
23161	39500	21100	19100	00444619	10/7/2019	\$ 34,363.10	Village Of New Glarus	
23161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,452.40
23161			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
23161	39500	21100	36500	00340845	1/10/2019	\$ 74.75	Village Of New Glarus	
23161	39500	21100	36500	00352204	2/14/2019	\$ 88.72	Village Of New Glarus	
23161	39500	21100	36500	00360744	3/14/2019	\$ 67.94	Village Of New Glarus	
23161	39500	21100	36500	00369513	4/8/2019	\$ 67.91	Village Of New Glarus	
23161	39500	21100	36500	00381049	5/9/2019	\$ 60.43	Village Of New Glarus	
23161	39500	21100	36500	00392172	6/10/2019	\$ 47.85	Village Of New Glarus	
23161	39500	21100	36500	00411219	7/12/2019	\$ 42.80	Village Of New Glarus	
23161	39500	21100	36500	00423021	8/14/2019	\$ 59.51	Village Of New Glarus	
23161	39500	21100	36500	00433631	9/12/2019	\$ 51.27	Village Of New Glarus	
23161	39500	21100	36500	00446551	10/8/2019	\$ 57.04	Village Of New Glarus	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23161	39500	21100	36500	00462170	11/15/2019	\$ 70.61	Village Of New Glarus		
23161	39500	21100	36500	00468969	12/9/2019	\$ 58.28	Village Of New Glarus		
23161			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 747.11
23161			Department of Justice - - Law Enforcement Train, Local						
23161	45500	10000	23100	00073928	10/31/2019	\$ 800.00	Village Of New Glarus		
23161			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
23161			Public Defender Board - - Transcript, Discovery And Int						
23161	55000	10000	10600	00189692	4/3/2019	\$ 20.99	Village Of New Glarus		
23161	55000	10000	10600	00198647	6/4/2019	\$ 20.00	Village Of New Glarus		
23161	55000	10000	10600	00200827	6/12/2019	\$ 10.00	Village Of New Glarus		
23161	55000	10000	10600	00206373	7/30/2019	\$ 45.00	Village Of New Glarus		
23161			Public Defender Board - - Transcript, Discovery And Int Total						\$ 95.99
23161			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23161	83500	10000	10100	00048895	7/22/2019	\$ 45,451.22	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 45,451.22
23161			Shared Revenue and Tax Relief - - County And Municipal Aid						
23161	83500	10000	10500	00048895	7/22/2019	\$ 28,678.46	Village Of New Glarus		
23161	83500	10000	10500	00053191	11/18/2019	\$ 162,511.26	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 191,189.72
23161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23161	83500	10000	10900	00046041	7/22/2019	\$ 5,139.12	Village Of New Glarus		
23161	83500	10000	10900	00047836	7/22/2019	\$ 7,375.25	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12,514.37
23161			Shared Revenue and Tax Relief - - Utility Aid						
23161	83500	10000	11000	00048895	7/22/2019	\$ 117.21	Village Of New Glarus		
23161	83500	10000	11000	00053191	11/18/2019	\$ 672.27	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 789.48
23161			Shared Revenue and Tax Relief - - Personal Property Aid						
23161	83500	10000	11100	00040581	5/6/2019	\$ 11,725.39	Village Of New Glarus		
23161	83500	10000	11100	00042569	5/6/2019	\$ 2,747.13	Village Of New Glarus		
23161			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 14,472.52
23161			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
23161	83500	10000	50100	00037956	1/31/2019	\$ 382.28	Village Of New Glarus		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23161			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 382.28
23161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23161	83500	52100	36300	00038283	3/25/2019	\$ 4,987.08	Village Of New Glarus	
23161			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,987.08
23161	Total							\$ 445,626.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206			Dept of Safety & Prof Services - - Fire Dues Distribution					
23206	16500	10000	22500	00030263	7/16/2019	\$ 8,358.56	City Of Brodhead	
23206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,358.56
23206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
23206	37000	10000	50300	00314125	4/19/2019	\$ 9.91	City Of Brodhead	
23206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9.91
23206			Dept of Natural Resources - - Gen Program Ops-State Funds					
23206	37000	21200	16100	00284835	1/3/2019	\$ 33.01	City Of Brodhead	
23206	37000	21200	16100	00290374	1/16/2019	\$ 34.25	City Of Brodhead	
23206	37000	21200	16100	00298860	2/15/2019	\$ 31.25	City Of Brodhead	
23206	37000	21200	16100	00303752	3/8/2019	\$ 31.25	City Of Brodhead	
23206	37000	21200	16100	00310354	4/11/2019	\$ 31.25	City Of Brodhead	
23206	37000	21200	16100	00320687	5/16/2019	\$ 31.25	City Of Brodhead	
23206	37000	21200	16100	00330171	6/19/2019	\$ 31.25	City Of Brodhead	
23206	37000	21200	16100	00342921	7/31/2019	\$ 34.13	City Of Brodhead	
23206	37000	21200	16100	00352638	8/22/2019	\$ 72.91	City Of Brodhead	
23206	37000	21200	16100	00367170	10/23/2019	\$ 42.61	City Of Brodhead	
23206	37000	21200	16100	00373636	11/25/2019	\$ 34.13	City Of Brodhead	
23206	37000	21200	16100	00377240	12/16/2019	\$ 32.58	City Of Brodhead	
23206			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 439.87
23206			Dept of Natural Resources - - Fin Asst For Responsible Units					
23206	37000	27400	67000	00323373	5/22/2019	\$ 12,297.59	City Of Brodhead	
23206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 12,297.59
23206			Dept of Natural Resources - - Recycling Consolidation Grants					
23206	37000	27400	67300	00323373	5/22/2019	\$ 832.98	City Of Brodhead	
23206			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 832.98
23206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
23206	39500	21100	16200	00337725	1/7/2019	\$ 5,403.19	City Of Brodhead	
23206	39500	21100	16200	00365039	4/1/2019	\$ 5,403.19	City Of Brodhead	
23206	39500	21100	16200	00403048	7/1/2019	\$ 5,403.19	City Of Brodhead	
23206	39500	21100	16200	00445866	10/7/2019	\$ 5,403.21	City Of Brodhead	
23206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 21,612.78
23206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206	39500	21100	18500	00343535	1/17/2019	\$ 1,078.90	City Of Brodhead	
23206	39500	21100	18500	00344919	1/25/2019	\$ 1,092.42	City Of Brodhead	
23206	39500	21100	18500	00354984	2/22/2019	\$ 1,356.57	City Of Brodhead	
23206	39500	21100	18500	00362690	3/27/2019	\$ 1,067.94	City Of Brodhead	
23206	39500	21100	18500	00371571	4/15/2019	\$ 1,484.14	City Of Brodhead	
23206	39500	21100	18500	00372408	4/19/2019	\$ 2,612.61	City Of Brodhead	
23206	39500	21100	18500	00384917	5/22/2019	\$ 1,052.69	City Of Brodhead	
23206	39500	21100	18500	00388553	5/31/2019	\$ 4,973.17	City Of Brodhead	
23206	39500	21100	18500	00393140	6/18/2019	\$ 1,786.79	City Of Brodhead	
23206	39500	21100	18500	00394171	6/18/2019	\$ 3,718.46	City Of Brodhead	
23206	39500	21100	18500	00411086	7/11/2019	\$ 1,268.41	City Of Brodhead	
23206	39500	21100	18500	00411087	7/11/2019	\$ 5,113.48	City Of Brodhead	
23206	39500	21100	18500	00428254	8/27/2019	\$ 716.22	City Of Brodhead	
23206	39500	21100	18500	00428257	8/27/2019	\$ 2,452.69	City Of Brodhead	
23206	39500	21100	18500	00428258	8/27/2019	\$ 7,006.18	City Of Brodhead	
23206	39500	21100	18500	00436088	9/19/2019	\$ 1,000.39	City Of Brodhead	
23206	39500	21100	18500	00436089	9/19/2019	\$ 1,288.57	City Of Brodhead	
23206	39500	21100	18500	00436091	9/19/2019	\$ 10,149.07	City Of Brodhead	
23206	39500	21100	18500	00441225	10/4/2019	\$ 1,159.40	City Of Brodhead	
23206	39500	21100	18500	00446063	10/10/2019	\$ 2,977.64	City Of Brodhead	
23206	39500	21100	18500	00446065	10/10/2019	\$ 4,523.14	City Of Brodhead	
23206	39500	21100	18500	00470451	12/12/2019	\$ 736.72	City Of Brodhead	
23206	39500	21100	18500	00470469	12/12/2019	\$ 1,288.08	City Of Brodhead	
23206	39500	21100	18500	00474399	12/26/2019	\$ 995.00	City Of Brodhead	
23206								\$ 60,898.68
23206								
23206	39500	21100	19100	00336478	1/7/2019	\$ 38,619.70	City Of Brodhead	
23206	39500	21100	19100	00363793	4/1/2019	\$ 38,619.70	City Of Brodhead	
23206	39500	21100	19100	00401802	7/1/2019	\$ 38,619.70	City Of Brodhead	
23206	39500	21100	19100	00444620	10/7/2019	\$ 38,619.71	City Of Brodhead	
23206								\$ 154,478.81
23206								
23206	45500	10000	23100	00067270	6/24/2019	\$ 3,074.76	City Of Brodhead	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23206	45500	10000	23100	00067624	7/2/2019	\$ -	City Of Brodhead		
23206	45500	10000	23100	00072373	10/9/2019	\$ 1,280.00	City Of Brodhead		
23206			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,354.76
23206			Department of Justice - - Federal Aid, Local Assistance						
23206	45500	10000	25100	00069086	7/29/2019	\$ 20,581.92	City Of Brodhead		
23206	45500	10000	25100	00069087	7/29/2019	\$ 49.99	City Of Brodhead		
23206			Department of Justice - - Federal Aid, Local Assistance Total						\$ 20,631.91
23206			Public Defender Board - - Transcript, Discovery And Int						
23206	55000	10000	10600	00175865	1/9/2019	\$ 10.00	City Of Brodhead		
23206	55000	10000	10600	00182593	2/19/2019	\$ 5.00	City Of Brodhead		
23206	55000	10000	10600	00189679	4/3/2019	\$ 5.00	City Of Brodhead		
23206	55000	10000	10600	00206453	7/19/2019	\$ 5.00	City Of Brodhead		
23206	55000	10000	10600	00216552	10/7/2019	\$ 5.00	City Of Brodhead		
23206	55000	10000	10600	00216553	10/7/2019	\$ 5.00	City Of Brodhead		
23206			Public Defender Board - - Transcript, Discovery And Int Total						\$ 35.00
23206			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23206	83500	10000	10100	00048896	7/22/2019	\$ 64,897.31	City Of Brodhead		
23206			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 64,897.31
23206			Shared Revenue and Tax Relief - - County And Municipal Aid						
23206	83500	10000	10500	00048896	7/22/2019	\$ 109,279.77	City Of Brodhead		
23206	83500	10000	10500	00053192	11/18/2019	\$ 619,252.04	City Of Brodhead		
23206			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 728,531.81
23206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23206	83500	10000	10900	00046042	7/22/2019	\$ 3,217.53	City Of Brodhead		
23206	83500	10000	10900	00047837	7/22/2019	\$ 2,401.93	City Of Brodhead		
23206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5,619.46
23206			Shared Revenue and Tax Relief - - Utility Aid						
23206	83500	10000	11000	00048896	7/22/2019	\$ 128.98	City Of Brodhead		
23206	83500	10000	11000	00053192	11/18/2019	\$ 230.88	City Of Brodhead		
23206			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 359.86
23206			Shared Revenue and Tax Relief - - Personal Property Aid						
23206	83500	10000	11100	00040582	5/6/2019	\$ 11,122.36	City Of Brodhead		
23206	83500	10000	11100	00042570	5/6/2019	\$ 353.84	City Of Brodhead		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 11,476.20
23206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
23206	83500	52100	36300	00038284	3/25/2019	\$ 4,486.39	City Of Brodhead	
23206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,486.39
23206	Total							\$ 1,099,321.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251			Dept of Safety & Prof Services - - Fire Dues Distribution					
23251	16500	10000	22500	00029935	7/11/2019	\$ 33,712.88	City Of Monroe	
23251			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 33,712.88
23251			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
23251	37000	21200	54500	00320616	5/15/2019	\$ 1,328.72	City Of Monroe	
23251			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,328.72
23251			Dept of Natural Resources - - Rec & Resource Aids, Fed					
23251	37000	21200	58300	00303978	3/12/2019	\$ 25,000.00	City Of Monroe	
23251			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 25,000.00
23251			Dept of Natural Resources - - Fin Asst For Responsible Units					
23251	37000	27400	67000	00323091	5/22/2019	\$ 71,509.16	City Of Monroe	
23251			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 71,509.16
23251			Dept of Natural Resources - - Recycling Consolidation Grants					
23251	37000	27400	67300	00323091	5/22/2019	\$ 2,718.24	City Of Monroe	
23251			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 2,718.24
23251			WI Dept of Transportation - - Conn Hwy Aids St Fds					
23251	39500	21100	16200	00337726	1/7/2019	\$ 11,828.98	City Of Monroe	
23251	39500	21100	16200	00365040	4/1/2019	\$ 11,828.98	City Of Monroe	
23251	39500	21100	16200	00403049	7/1/2019	\$ 11,828.98	City Of Monroe	
23251	39500	21100	16200	00445867	10/7/2019	\$ 11,828.98	City Of Monroe	
23251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 47,315.92
23251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
23251	39500	21100	17700	00392768	6/12/2019	\$ 27,085.00	City Of Monroe	
23251	39500	21100	17700	00417058	7/30/2019	\$ 81,254.00	City Of Monroe	
23251			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 108,339.00
23251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
23251	39500	21100	18200	00353853	2/21/2019	\$ 22,589.00	City Of Monroe	
23251	39500	21100	18200	00423890	8/15/2019	\$ 36,037.28	City Of Monroe	
23251	39500	21100	18200	00452826	10/24/2019	\$ 37,956.69	City Of Monroe	
23251	39500	21100	18200	00469432	12/10/2019	\$ 41,184.92	City Of Monroe	
23251			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 137,767.89
23251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
23251	39500	21100	19100	00336479	1/7/2019	\$ 165,620.19	City Of Monroe	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23251	39500	21100	19100	00363794	4/1/2019	\$ 165,620.19	City Of Monroe		
23251	39500	21100	19100	00401803	7/1/2019	\$ 165,620.19	City Of Monroe		
23251	39500	21100	19100	00444621	10/7/2019	\$ 165,620.21	City Of Monroe		
23251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 662,480.78
23251			WI Dept of Transportation - - Adm & Planning Sfd						
23251	39500	21100	36900	00413930	7/19/2019	\$ 120.00	City Of Monroe		
23251			WI Dept of Transportation - - Adm & Planning Sfd Total						\$ 120.00
23251			Department of Justice - - Crime Laboratories, Dna						
23251	45500	10000	22100	00068576	7/19/2019	\$ 20.00	City Of Monroe		
23251			Department of Justice - - Crime Laboratories, Dna Total						\$ 20.00
23251			Department of Justice - - Law Enforcement Train, Local						
23251	45500	10000	23100	00073625	10/28/2019	\$ 4,000.00	City Of Monroe		
23251			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,000.00
23251			Department of Justice - - Federal Aid, Local Assistance						
23251	45500	10000	25100	00059661	2/12/2019	\$ 1,108.84	City Of Monroe		
23251	45500	10000	25100	00062348	3/26/2019	\$ 214.44	City Of Monroe		
23251			Department of Justice - - Federal Aid, Local Assistance Total						\$ 1,323.28
23251			Public Defender Board - - Transcript, Discovery And Int						
23251	55000	10000	10600	00174921	1/3/2019	\$ 30.00	City Of Monroe		
23251	55000	10000	10600	00175828	1/9/2019	\$ 36.50	City Of Monroe		
23251	55000	10000	10600	00175854	1/9/2019	\$ 49.00	City Of Monroe		
23251	55000	10000	10600	00175878	1/9/2019	\$ 41.00	City Of Monroe		
23251	55000	10000	10600	00180364	2/8/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00186183	3/7/2019	\$ 20.00	City Of Monroe		
23251	55000	10000	10600	00189631	4/3/2019	\$ 40.50	City Of Monroe		
23251	55000	10000	10600	00189667	4/3/2019	\$ 12.50	City Of Monroe		
23251	55000	10000	10600	00189691	4/3/2019	\$ 15.00	City Of Monroe		
23251	55000	10000	10600	00191501	4/18/2019	\$ 52.50	City Of Monroe		
23251	55000	10000	10600	00191530	4/18/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00191551	4/18/2019	\$ 17.50	City Of Monroe		
23251	55000	10000	10600	00193409	5/3/2019	\$ 12.50	City Of Monroe		
23251	55000	10000	10600	00193410	5/3/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00193411	5/3/2019	\$ 5.00	City Of Monroe		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	55000	10000	10600	00196222	5/21/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00196223	5/21/2019	\$ 12.50	City Of Monroe	
23251	55000	10000	10600	00196224	5/21/2019	\$ 10.00	City Of Monroe	
23251	55000	10000	10600	00197476	5/30/2019	\$ 12.50	City Of Monroe	
23251	55000	10000	10600	00197477	5/30/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00200824	6/12/2019	\$ 15.00	City Of Monroe	
23251	55000	10000	10600	00203997	7/1/2019	\$ 8.00	City Of Monroe	
23251	55000	10000	10600	00203998	7/1/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00204462	7/8/2019	\$ 15.00	City Of Monroe	
23251	55000	10000	10600	00205947	7/18/2019	\$ 7.00	City Of Monroe	
23251	55000	10000	10600	00206469	7/19/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00206470	7/19/2019	\$ 8.00	City Of Monroe	
23251	55000	10000	10600	00206471	7/19/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00206472	7/19/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00206473	7/19/2019	\$ 8.00	City Of Monroe	
23251	55000	10000	10600	00210111	8/20/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00210112	8/20/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00210113	8/20/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00210114	8/20/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00210115	8/20/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00210116	8/20/2019	\$ 8.00	City Of Monroe	
23251	55000	10000	10600	00210117	8/20/2019	\$ 10.00	City Of Monroe	
23251	55000	10000	10600	00210118	8/20/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00210229	8/20/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00213901	9/16/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00213902	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213903	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213904	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213905	9/16/2019	\$ 9.00	City Of Monroe	
23251	55000	10000	10600	00213907	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213908	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213909	9/16/2019	\$ 5.00	City Of Monroe	
23251	55000	10000	10600	00213910	9/16/2019	\$ 5.00	City Of Monroe	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23251	55000	10000	10600	00213911	9/16/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00213912	9/16/2019	\$ 10.00	City Of Monroe		
23251	55000	10000	10600	00216611	10/7/2019	\$ 15.80	City Of Monroe		
23251	55000	10000	10600	00219348	10/28/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00219349	10/28/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00219350	10/28/2019	\$ 6.00	City Of Monroe		
23251	55000	10000	10600	00219351	10/28/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00219352	10/28/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00219353	10/28/2019	\$ 6.00	City Of Monroe		
23251	55000	10000	10600	00223644	11/25/2019	\$ 6.50	City Of Monroe		
23251	55000	10000	10600	00223645	11/25/2019	\$ 15.00	City Of Monroe		
23251	55000	10000	10600	00223646	11/25/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00227670	12/23/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00227671	12/23/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00227672	12/23/2019	\$ 5.00	City Of Monroe		
23251	55000	10000	10600	00227673	12/23/2019	\$ 10.00	City Of Monroe		
23251	55000	10000	10600	00227674	12/23/2019	\$ 10.00	City Of Monroe		
23251	55000	10000	10600	00227675	12/23/2019	\$ 6.00	City Of Monroe		
23251	55000	10000	10600	00227676	12/23/2019	\$ 10.00	City Of Monroe		
23251	55000	10000	10600	00227677	12/23/2019	\$ 7.50	City Of Monroe		
23251	55000	10000	10600	00227678	12/23/2019	\$ 6.50	City Of Monroe		
23251			Public Defender Board - - Transcript, Discovery And Int Total						\$ 749.30
23251			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
23251	83500	10000	10100	00048897	7/22/2019	\$ 244,316.39	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 244,316.39
23251			Shared Revenue and Tax Relief - - County And Municipal Aid						
23251	83500	10000	10500	00048897	7/22/2019	\$ 182,460.15	City Of Monroe		
23251	83500	10000	10500	00053193	11/18/2019	\$ 1,033,940.88	City Of Monroe		
23251			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,216,401.03
23251			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23251	83500	10000	10900	00046043	7/22/2019	\$ 198,398.08	City Of Monroe		
23251	83500	10000	10900	00047838	7/22/2019	\$ 17,595.22	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 215,993.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23251			Shared Revenue and Tax Relief - - Utility Aid						
23251	83500	10000	11000	00048897	7/22/2019	\$ 3,825.88	City Of Monroe		
23251	83500	10000	11000	00053193	11/18/2019	\$ 23,373.52	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 27,199.40
23251			Shared Revenue and Tax Relief - - Personal Property Aid						
23251	83500	10000	11100	00040583	5/6/2019	\$ 73,882.71	City Of Monroe		
23251	83500	10000	11100	00042571	5/6/2019	\$ 13,633.97	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 87,516.68
23251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
23251	83500	10000	50100	00037832	1/31/2019	\$ 2,491.75	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,491.75
23251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
23251	83500	52100	36300	00038285	3/25/2019	\$ 14,621.28	City Of Monroe		
23251			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 14,621.28
23251	Total							\$ 2,904,925.00	