

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
30000	11500	36300	WE100	00042595	1/9/2019	\$ 31,290.00	Kenosha County	
30000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 31,290.00
30000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
30000	16500	10000	23600	00032285	8/22/2019	\$ 11,545.00	Kenosha County	
30000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 11,545.00
30000			Dept of Public Instruction - - Aid To Public Library Systems					
30000	25500	25500	36100	00170406	4/29/2019	\$ 106,307.00	Kenosha County	
30000	25500	25500	36100	00201252	11/25/2019	\$ 318,923.00	Kenosha County	
30000			Dept of Public Instruction - - Aid To Public Library Systems Total					\$ 425,230.00
30000			Dept of Natural Resources - - GPO - Federal Funds					
30000	37000	10000	94100	00288817	1/7/2019	\$ 45,000.00	Kenosha County	
30000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
30000			Dept of Natural Resources - - Gen Program Ops-State Funds					
30000	37000	21200	16100	00323773	5/24/2019	\$ 541.00	Kenosha County	
30000	37000	21200	16100	00341564	7/15/2019	\$ 207.00	Kenosha County	
30000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 748.00
30000			Dept of Natural Resources - - General Program Operations --					
30000	37000	21200	25400	00306402	4/3/2019	\$ 11.00	Kenosha County	
30000	37000	21200	25400	00355965	9/11/2019	\$ 30.00	Kenosha County	
30000	37000	21200	25400	00355966	9/11/2019	\$ 150.00	Kenosha County	
30000			Dept of Natural Resources - - General Program Operations -- Total					\$ 191.00
30000			Dept of Natural Resources - - GPO -Federal Funds					
30000	37000	21200	38100	00307353	3/27/2019	\$ 3,086.88	Kenosha County	
30000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 3,086.88
30000			Dept of Natural Resources - - Enf A - Boating Enforcement					
30000	37000	21200	55000	00307353	3/27/2019	\$ 5,813.05	Kenosha County	
30000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 5,813.05
30000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
30000	37000	21200	57400	00350867	8/26/2019	\$ 7,550.32	Kenosha County	
30000	37000	21200	57400	00362538	10/3/2019	\$ 10,674.00	Kenosha County	
30000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 18,224.32
30000			Dept of Natural Resources - - GPO - State Funds					

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30000	37000	21200	96100	00306104	3/19/2019	\$ 8.00	Kenosha County	
30000			Dept of Natural Resources -- GPO - State Funds Total					\$ 8.00
30000			Dept of Natural Resources -- GPO-Environmental Fund					
30000	37000	27400	46100	00362614	10/3/2019	\$ 30.00	Kenosha County	
30000			Dept of Natural Resources -- GPO-Environmental Fund Total					\$ 30.00
30000			Dept of Natural Resources -- Land Acquisition					
30000	37000	36300	TA100	00326920	6/4/2019	\$ 78,815.00	Kenosha County	
30000			Dept of Natural Resources -- Land Acquisition Total					\$ 78,815.00
30000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
30000	37000	57300	48200	00300450	2/21/2019	\$ 6,338.00	Kenosha County	
30000	37000	57300	48200	00310928	4/30/2019	\$ 7,583.00	Kenosha County	
30000	37000	57300	48200	00329984	7/5/2019	\$ 7,583.00	Kenosha County	
30000	37000	57300	48200	00373455	11/27/2019	\$ 7,583.00	Kenosha County	
30000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 29,087.00
30000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
30000	39500	21100	16800	00350667	2/12/2019	\$ 368,164.00	Kenosha County	
30000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 368,164.00
30000			WI Dept of Transportation -- Tc, Trns Oper Aid Sf					
30000	39500	21100	17700	00392824	6/13/2019	\$ 10,423.00	Kenosha County	
30000	39500	21100	17700	00417105	7/31/2019	\$ 31,274.00	Kenosha County	
30000			WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total					\$ 41,697.00
30000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
30000	39500	21100	18200	00353411	2/21/2019	\$ 49,249.00	Kenosha County	
30000	39500	21100	18200	00423912	8/15/2019	\$ 62,657.50	Kenosha County	
30000	39500	21100	18200	00428248	8/27/2019	\$ 62,856.00	Kenosha County	
30000	39500	21100	18200	00469427	12/10/2019	\$ 62,864.00	Kenosha County	
30000			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 237,626.50
30000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd					
30000	39500	21100	18300	00350333	2/11/2019	\$ 10,222.40	Kenosha County	
30000	39500	21100	18300	00418875	8/2/2019	\$ 9,397.60	Kenosha County	
30000	39500	21100	18300	00425597	8/20/2019	\$ 11,428.80	Kenosha County	
30000	39500	21100	18300	00461560	11/14/2019	\$ 11,094.40	Kenosha County	
30000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd Total					\$ 42,143.20

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
30000	39500	21100	19000	00335802	1/7/2019	\$ 760,430.63	Kenosha County	
30000	39500	21100	19000	00401127	7/1/2019	\$ 1,520,861.26	Kenosha County	
30000	39500	21100	19000	00443945	10/7/2019	\$ 760,430.65	Kenosha County	
30000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 3,041,722.54
30000			WI Dept of Transportation - - Local Rds, Grants Sf					
30000	39500	21100	27000	00352453	2/15/2019	\$ 198,417.33	Kenosha County	
30000	39500	21100	27000	00352456	2/15/2019	\$ 102,000.00	Kenosha County	
30000	39500	21100	27000	00352462	3/13/2019	\$ 278,413.67	Kenosha County	
30000	39500	21100	27000	00352464	2/15/2019	\$ 325,100.86	Kenosha County	
30000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 903,931.86
30000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
30000	39500	21100	27800	00352461	2/15/2019	\$ 341,230.00	Kenosha County	
30000	39500	21100	27800	00465122	11/29/2019	\$ 2,708.89	Kenosha County	
30000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 343,938.89
30000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf					
30000	39500	21100	27900	00362605	3/21/2019	\$ 456,666.65	Kenosha County	
30000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total					\$ 456,666.65
30000			WI Dept of Transportation - - St Hwy Rehab, Sf					
30000	39500	21100	36300	00332580	1/4/2019	\$ 131.85	Kenosha County	
30000	39500	21100	36300	00334384	1/3/2019	\$ 25.00	Kenosha County	
30000	39500	21100	36300	00345289	2/1/2019	\$ 75.00	Kenosha County	
30000	39500	21100	36300	00356118	2/27/2019	\$ 3,952.46	Kenosha County	
30000	39500	21100	36300	00356932	3/6/2019	\$ 50.00	Kenosha County	
30000	39500	21100	36300	00360378	3/15/2019	\$ 246.08	Kenosha County	
30000	39500	21100	36300	00368172	4/4/2019	\$ 1,002.85	Kenosha County	
30000	39500	21100	36300	00377943	5/8/2019	\$ 25.00	Kenosha County	
30000	39500	21100	36300	00381246	5/13/2019	\$ 656.54	Kenosha County	
30000	39500	21100	36300	00385465	6/7/2019	\$ 13.00	Kenosha County	
30000	39500	21100	36300	00385466	6/7/2019	\$ 50.00	Kenosha County	
30000	39500	21100	36300	00386369	5/29/2019	\$ 1,093.04	Kenosha County	
30000	39500	21100	36300	00396268	6/21/2019	\$ 300.00	Kenosha County	
30000	39500	21100	36300	00400427	6/28/2019	\$ 1,803.36	Kenosha County	

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30000	39500	21100	36300	00413888	8/2/2019	\$ 17.00	Kenosha County		
30000	39500	21100	36300	00417663	8/1/2019	\$ 5,451.30	Kenosha County		
30000	39500	21100	36300	00429747	9/3/2019	\$ 368.87	Kenosha County		
30000	39500	21100	36300	00431525	9/9/2019	\$ 95.00	Kenosha County		
30000	39500	21100	36300	00441325	10/4/2019	\$ 1,291.67	Kenosha County		
30000	39500	21100	36300	00454076	11/1/2019	\$ 15.00	Kenosha County		
30000	39500	21100	36300	00456423	11/5/2019	\$ 662.79	Kenosha County		
30000	39500	21100	36300	00465409	11/27/2019	\$ 1,181.25	Kenosha County		
30000	39500	21100	36300	00472791	12/18/2019	\$ 7,520,000.00	Kenosha County		
30000	39500	21100	36300	00473205	12/23/2019	\$ 1,806.32	Kenosha County		
30000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 7,540,313.38
30000		WI Dept of Transportation - - Routine Maint Sf							
30000	39500	21100	36800	00332580	1/4/2019	\$ 165,004.20	Kenosha County		
30000	39500	21100	36800	00343878	1/25/2019	\$ 236,995.36	Kenosha County		
30000	39500	21100	36800	00355395	3/6/2019	\$ 331,223.03	Kenosha County		
30000	39500	21100	36800	00361906	3/19/2019	\$ 279,576.64	Kenosha County		
30000	39500	21100	36800	00367763	6/11/2019	\$ 256,185.90	Kenosha County		
30000	39500	21100	36800	00369384	4/8/2019	\$ 546,420.02	Kenosha County		
30000	39500	21100	36800	00385906	5/23/2019	\$ 471,691.96	Kenosha County		
30000	39500	21100	36800	00395355	6/19/2019	\$ 168,864.04	Kenosha County		
30000	39500	21100	36800	00410693	7/10/2019	\$ 148,905.11	Kenosha County		
30000	39500	21100	36800	00418216	7/31/2019	\$ 160,761.75	Kenosha County		
30000	39500	21100	36800	00431666	9/9/2019	\$ 124,438.95	Kenosha County		
30000	39500	21100	36800	00432523	9/10/2019	\$ 68,146.88	Kenosha County		
30000	39500	21100	36800	00433938	9/13/2019	\$ 121,317.30	Kenosha County		
30000	39500	21100	36800	00435052	9/18/2019	\$ 53,049.90	Kenosha County		
30000	39500	21100	36800	00440097	10/1/2019	\$ 50,957.27	Kenosha County		
30000	39500	21100	36800	00440098	10/1/2019	\$ 26,432.00	Kenosha County		
30000	39500	21100	36800	00449964	10/16/2019	\$ 204,243.57	Kenosha County		
30000	39500	21100	36800	00453490	10/25/2019	\$ 61,506.05	Kenosha County		
30000	39500	21100	36800	00453493	10/25/2019	\$ 66,337.89	Kenosha County		
30000	39500	21100	36800	00453535	10/25/2019	\$ 150,612.34	Kenosha County		
30000	39500	21100	36800	00462928	11/19/2019	\$ 2,014.50	Kenosha County		

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30000	39500	21100	36800	00462929	11/19/2019	\$ 17,289.00	Kenosha County		
30000	39500	21100	36800	00469856	12/10/2019	\$ 30,657.15	Kenosha County		
30000	39500	21100	36800	00470952	12/13/2019	\$ 162,931.64	Kenosha County		
30000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,905,562.45
30000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
30000	39500	21100	38300	00332580	1/4/2019	\$ 527.41	Kenosha County		
30000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 527.41
30000			WI Dept of Transportation - - Bond Proceeds						
30000	39500	21100	93900	00461104	11/13/2019	\$ 19,808.62	Kenosha County		
30000	39500	21100	93900	00461105	11/13/2019	\$ 19,533.11	Kenosha County		
30000	39500	21100	93900	00464817	11/26/2019	\$ 19,012.76	Kenosha County		
30000	39500	21100	93900	00464819	11/26/2019	\$ 18,970.96	Kenosha County		
30000	39500	21100	93900	00473281	12/23/2019	\$ 18,754.74	Kenosha County		
30000			WI Dept of Transportation - - Bond Proceeds Total						\$ 96,080.19
30000			Department of Corrections - - Becky Young Community Correcti						
30000	41000	10000	11200	00262612	1/24/2019	\$ 10,042.10	Kenosha County		
30000	41000	10000	11200	00262618	1/24/2019	\$ 13,583.97	Kenosha County		
30000	41000	10000	11200	00271372	3/8/2019	\$ 4,336.77	Kenosha County		
30000	41000	10000	11200	00274258	3/21/2019	\$ 9,583.41	Kenosha County		
30000	41000	10000	11200	00283046	5/1/2019	\$ 3,454.83	Kenosha County		
30000	41000	10000	11200	00287885	5/24/2019	\$ 12,789.29	Kenosha County		
30000	41000	10000	11200	00294733	6/26/2019	\$ 10,221.91	Kenosha County		
30000	41000	10000	11200	00297638	7/11/2019	\$ 7,987.53	Kenosha County		
30000	41000	10000	11200	00299394	7/18/2019	\$ 14,600.50	Kenosha County		
30000	41000	10000	11200	00312861	9/30/2019	\$ 1,714.79	Kenosha County		
30000	41000	10000	11200	00318976	10/24/2019	\$ 10,388.24	Kenosha County		
30000	41000	10000	11200	00326187	11/27/2019	\$ 7,184.68	Kenosha County		
30000			Department of Corrections - - Becky Young Community Correcti Total						\$ 105,888.02
30000			Department of Corrections - - Corrections Contracts And Agre						
30000	41000	10000	11400	00259149	1/11/2019	\$ 37,668.72	Kenosha County		
30000	41000	10000	11400	00268664	2/25/2019	\$ 39,727.12	Kenosha County		
30000	41000	10000	11400	00276927	4/4/2019	\$ 30,001.18	Kenosha County		
30000	41000	10000	11400	00280309	4/18/2019	\$ 27,273.80	Kenosha County		

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30000	41000	10000	11400	00286115	5/16/2019	\$ 36,124.92	Kenosha County		
30000	41000	10000	11400	00292002	6/14/2019	\$ 39,521.28	Kenosha County		
30000	41000	10000	11400	00299249	7/17/2019	\$ 44,409.98	Kenosha County		
30000	41000	10000	11400	00304091	8/16/2019	\$ 41,888.44	Kenosha County		
30000	41000	10000	11400	00312231	9/25/2019	\$ 54,187.38	Kenosha County		
30000	41000	10000	11400	00317204	10/16/2019	\$ 45,181.88	Kenosha County		
30000	41000	10000	11400	00323342	11/15/2019	\$ 46,931.22	Kenosha County		
30000	41000	10000	11400	00331269	12/23/2019	\$ 54,856.36	Kenosha County		
30000			Department of Corrections - - Corrections Contracts And Agree Total						\$ 497,772.28
30000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
30000	41000	10000	11600	00320702	11/4/2019	\$ 241,530.78	Kenosha County		
30000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 241,530.78
30000			Department of Corrections - - Probation, Parole And Extended						
30000	41000	10000	18700	00320702	11/4/2019	\$ 101,309.22	Kenosha County		
30000			Department of Corrections - - Probation, Parole And Extended Total						\$ 101,309.22
30000			Child Abuse & Neglect Prev Bd - - General Aids						
30000	43300	10000	99000	00001659	1/4/2019	\$ 8,061.00	Kenosha County		
30000	43300	10000	99000	00001710	2/13/2019	\$ 9,791.00	Kenosha County		
30000	43300	10000	99000	00001749	3/8/2019	\$ 8,958.00	Kenosha County		
30000	43300	10000	99000	00001799	4/8/2019	\$ 14,896.00	Kenosha County		
30000	43300	10000	99000	00001837	5/8/2019	\$ 11,747.00	Kenosha County		
30000	43300	10000	99000	00001892	6/6/2019	\$ 7,893.00	Kenosha County		
30000	43300	10000	99000	00001947	7/12/2019	\$ 4,789.00	Kenosha County		
30000	43300	10000	99000	00001977	7/30/2019	\$ 3,772.00	Kenosha County		
30000	43300	10000	99000	00002008	8/30/2019	\$ 12,062.00	Kenosha County		
30000	43300	10000	99000	00002045	10/3/2019	\$ 4,432.00	Kenosha County		
30000	43300	10000	99000	00002095	11/4/2019	\$ 11,817.00	Kenosha County		
30000	43300	10000	99000	00002144	12/9/2019	\$ 11,776.00	Kenosha County		
30000	43300	10000	99000	00002180	12/30/2019	\$ 7,000.00	Kenosha County		
30000			Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 116,994.00
30000			Department of Health Services - - State/Federal Aids						
30000	43500	10000	00000	90906	1/2/2019	\$ 79,905.00	Kenosha County		
30000	43500	10000	00000	90907	2/1/2019	\$ 1,369,029.00	Kenosha County		

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30000	43500	10000	00000	90909	3/1/2019	\$ 742,148.00	Kenosha County		
30000	43500	10000	00000	90910	4/1/2019	\$ 455,155.00	Kenosha County		
30000	43500	10000	00000	90911	5/1/2019	\$ 6,942,084.00	Kenosha County		
30000	43500	10000	00000	90913	6/3/2019	\$ 1,485,857.00	Kenosha County		
30000	43500	10000	00000	92000	7/1/2019	\$ 5,699,066.00	Kenosha County		
30000	43500	10000	00000	92001	8/1/2019	\$ 3,148,720.00	Kenosha County		
30000	43500	10000	00000	92002	9/3/2019	\$ 2,076,427.00	Kenosha County		
30000	43500	10000	00000	92003	10/1/2019	\$ 1,736,843.00	Kenosha County		
30000	43500	10000	00000	92004	11/1/2019	\$ 21,776.00	Kenosha County		
30000	43500	10000	00000	92005	12/2/2019	\$ 2,231,337.00	Kenosha County		
30000		Department of Health Services - - State/Federal Aids Total							\$ 25,988,347.00
30000		Department of Health Services - - Public Health Dispensaries And							
30000	43500	10000	10700	00281619	5/24/2019	\$ 434.24	Kenosha County		
30000	43500	10000	10700	00281620	5/24/2019	\$ 377.60	Kenosha County		
30000	43500	10000	10700	00281621	5/24/2019	\$ 339.84	Kenosha County		
30000	43500	10000	10700	00281622	5/24/2019	\$ 717.44	Kenosha County		
30000	43500	10000	10700	00281623	5/24/2019	\$ 1,561.38	Kenosha County		
30000	43500	10000	10700	00281624	5/24/2019	\$ 358.72	Kenosha County		
30000	43500	10000	10700	00281625	5/24/2019	\$ 339.84	Kenosha County		
30000	43500	10000	10700	00281626	5/24/2019	\$ 226.56	Kenosha County		
30000	43500	10000	10700	00288521	6/5/2019	\$ 358.72	Kenosha County		
30000	43500	10000	10700	00295407	7/19/2019	\$ 641.92	Kenosha County		
30000	43500	10000	10700	00295408	7/19/2019	\$ 623.23	Kenosha County		
30000	43500	10000	10700	00295411	7/19/2019	\$ 679.87	Kenosha County		
30000	43500	10000	10700	00298181	7/19/2019	\$ 793.32	Kenosha County		
30000	43500	10000	10700	00298183	8/1/2019	\$ 94.40	Kenosha County		
30000	43500	10000	10700	00305927	8/28/2019	\$ 131.60	Kenosha County		
30000	43500	10000	10700	00305929	8/28/2019	\$ 1,154.53	Kenosha County		
30000	43500	10000	10700	00321421	11/6/2019	\$ 1,712.11	Kenosha County		
30000	43500	10000	10700	00321507	10/31/2019	\$ 1,201.90	Kenosha County		
30000	43500	10000	10700	00321511	10/31/2019	\$ 160.12	Kenosha County		
30000	43500	10000	10700	00329554	12/10/2019	\$ 1,455.15	Kenosha County		
30000		Department of Health Services - - Public Health Dispensaries And Total							\$ 13,362.49

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30000		Department of Health Services - - Services, Reimbursement & Paym							
30000	43500	10000	10900	00289389	6/20/2019	\$ 645.00	Kenosha County		
30000		Department of Health Services - - Services, Reimbursement & Paym Total							\$ 645.00
30000		Department of Health Services - - Federal Projects Operations							
30000	43500	10000	14900	00298017	7/18/2019	\$ 600.00	Kenosha County		
30000	43500	10000	14900	00319689	11/8/2019	\$ 1,400.00	Kenosha County		
30000		Department of Health Services - - Federal Projects Operations Total							\$ 2,000.00
30000		Department of Health Services - - Federal Project Aids							
30000	43500	10000	15000	00278657	5/10/2019	\$ 1,000.00	Kenosha County		
30000	43500	10000	15000	00294865	7/19/2019	\$ 50.00	Kenosha County		
30000		Department of Health Services - - Federal Project Aids Total							\$ 1,050.00
30000		Department of Health Services - - Interagency And Intra-Agency P							
30000	43500	10000	16700	00262339	2/8/2019	\$ 2,750.00	Kenosha County		
30000	43500	10000	16700	00281241	5/22/2019	\$ 192.78	Kenosha County		
30000	43500	10000	16700	00283899	5/31/2019	\$ 40.00	Kenosha County		
30000	43500	10000	16700	00294870	7/19/2019	\$ 270.90	Kenosha County		
30000	43500	10000	16700	00313107	10/18/2019	\$ 2,750.00	Kenosha County		
30000		Department of Health Services - - Interagency And Intra-Agency P Total							\$ 6,003.68
30000		Department of Health Services - - General Program Operations							
30000	43500	10000	40100	00265143	2/20/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00276021	4/10/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00281047	5/1/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00281048	5/1/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00287232	5/29/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00288526	6/5/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00290196	6/12/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00291871	6/19/2019	\$ 3.50	Kenosha County		
30000	43500	10000	40100	00291872	6/19/2019	\$ 15.00	Kenosha County		
30000	43500	10000	40100	00291879	6/19/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00300554	7/31/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00305051	8/21/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00314517	10/2/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00324181	11/13/2019	\$ 3.50	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000	43500	10000	40100	00328035	12/4/2019	\$ 1.50	Kenosha County		
30000	43500	10000	40100	00329600	12/11/2019	\$ 1.50	Kenosha County		
30000		Department of Health Services - - General Program Operations Total						\$	41.50
30000		Department of Health Services - - Medical Assistance State Admin							
30000	43500	10000	44000	00265143	2/20/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00276021	4/10/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00281047	5/1/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00281048	5/1/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00287232	5/29/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00288526	6/5/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00290196	6/12/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00291871	6/19/2019	\$ 3.50	Kenosha County		
30000	43500	10000	44000	00291872	6/19/2019	\$ 15.00	Kenosha County		
30000	43500	10000	44000	00291879	6/19/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00300554	7/31/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00305051	8/21/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00314517	10/2/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00324181	11/13/2019	\$ 3.50	Kenosha County		
30000	43500	10000	44000	00328035	12/4/2019	\$ 1.50	Kenosha County		
30000	43500	10000	44000	00329600	12/11/2019	\$ 1.50	Kenosha County		
30000		Department of Health Services - - Medical Assistance State Admin Total						\$	41.50
30000		Department of Health Services - - Interagency And Intra-Agency A							
30000	43500	10000	46800	00260347	2/1/2019	\$ 1,150,040.00	Kenosha County		
30000	43500	10000	46800	00317032	10/15/2019	\$ 691,414.00	Kenosha County		
30000		Department of Health Services - - Interagency And Intra-Agency A Total						\$	1,841,454.00
30000		Department of Health Services - - Reimbursements To Local Units							
30000	43500	10000	57400	00305468	8/22/2019	\$ 4,188.07	Kenosha County		
30000		Department of Health Services - - Reimbursements To Local Units Total						\$	4,188.07
30000		Department of Health Services - - Administrative And Support-Fis							
30000	43500	10000	82100	00272433	3/26/2019	\$ 5.00	Kenosha County		
30000	43500	10000	82100	00308921	9/10/2019	\$ 5.00	Kenosha County		
30000	43500	10000	82100	00332802	12/27/2019	\$ 5.00	Kenosha County		
30000		Department of Health Services - - Administrative And Support-Fis Total						\$	15.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000		Dept of Children and Families - - Fees For Administrative Servic							
30000	43700	10000	23100	00049856	2/5/2019	\$ 430.00	Kenosha County		
30000	43700	10000	23100	00054476	4/30/2019	\$ 590.00	Kenosha County		
30000	43700	10000	23100	00058399	7/26/2019	\$ 620.00	Kenosha County		
30000	43700	10000	23100	00062290	10/31/2019	\$ 660.00	Kenosha County		
30000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 2,300.00
30000		Dept of Children and Families - - General Aids							
30000	43700	10000	99000	00048527	1/7/2019	\$ 115,528.91	Kenosha County		
30000	43700	10000	99000	00048587	1/7/2019	\$ 175,950.00	Kenosha County		
30000	43700	10000	99000	00049413	2/1/2019	\$ 567,712.41	Kenosha County		
30000	43700	10000	99000	00049652	2/5/2019	\$ 85,231.36	Kenosha County		
30000	43700	10000	99000	00049723	2/5/2019	\$ 254,631.16	Kenosha County		
30000	43700	10000	99000	00050050	2/13/2019	\$ 40,489.68	Kenosha County		
30000	43700	10000	99000	00050051	2/13/2019	\$ 105,495.00	Kenosha County		
30000	43700	10000	99000	00050607	2/26/2019	\$ 129,733.32	Kenosha County		
30000	43700	10000	99000	00050933	3/5/2019	\$ 1,368,051.96	Kenosha County		
30000	43700	10000	99000	00051128	3/7/2019	\$ 37,644.74	Kenosha County		
30000	43700	10000	99000	00051185	3/8/2019	\$ 110,134.00	Kenosha County		
30000	43700	10000	99000	00052218	4/1/2019	\$ 95,874.36	Kenosha County		
30000	43700	10000	99000	00052795	4/4/2019	\$ 84,511.61	Kenosha County		
30000	43700	10000	99000	00052871	4/5/2019	\$ 741,620.17	Kenosha County		
30000	43700	10000	99000	00052962	4/8/2019	\$ 3,671.30	Kenosha County		
30000	43700	10000	99000	00052963	4/8/2019	\$ 145,242.00	Kenosha County		
30000	43700	10000	99000	00053006	4/9/2019	\$ 207,883.00	Kenosha County		
30000	43700	10000	99000	00053999	4/30/2019	\$ 50,831.00	Kenosha County		
30000	43700	10000	99000	00054000	4/26/2019	\$ 168,107.44	Kenosha County		
30000	43700	10000	99000	00054592	5/2/2019	\$ 1,003,355.85	Kenosha County		
30000	43700	10000	99000	00054667	5/6/2019	\$ 977,650.65	Kenosha County		
30000	43700	10000	99000	00054861	5/7/2019	\$ 5,442.00	Kenosha County		
30000	43700	10000	99000	00055973	6/3/2019	\$ 25,219.00	Kenosha County		
30000	43700	10000	99000	00056099	6/5/2019	\$ 182,664.11	Kenosha County		
30000	43700	10000	99000	00056214	6/6/2019	\$ 245,081.00	Kenosha County		
30000	43700	10000	99000	00057365	7/5/2019	\$ 168,555.36	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	43700	10000	99000	00057642	7/12/2019	\$ 119,900.00	Kenosha County	
30000	43700	10000	99000	00057826	7/16/2019	\$ 150,691.00	Kenosha County	
30000	43700	10000	99000	00057827	7/16/2019	\$ 122,233.09	Kenosha County	
30000	43700	10000	99000	00057828	7/16/2019	\$ 35,378.00	Kenosha County	
30000	43700	10000	99000	00058473	7/30/2019	\$ 577,807.94	Kenosha County	
30000	43700	10000	99000	00058523	7/30/2019	\$ 263,426.29	Kenosha County	
30000	43700	10000	99000	00058580	8/2/2019	\$ 101,839.00	Kenosha County	
30000	43700	10000	99000	00058690	8/6/2019	\$ 144,712.00	Kenosha County	
30000	43700	10000	99000	00058772	8/5/2019	\$ 134,422.50	Kenosha County	
30000	43700	10000	99000	00059662	8/30/2019	\$ 101,234.00	Kenosha County	
30000	43700	10000	99000	00059897	9/5/2019	\$ 4,589.70	Kenosha County	
30000	43700	10000	99000	00059898	9/5/2019	\$ 173,207.22	Kenosha County	
30000	43700	10000	99000	00060758	9/27/2019	\$ 11,678.00	Kenosha County	
30000	43700	10000	99000	00060759	9/27/2019	\$ 4,078.30	Kenosha County	
30000	43700	10000	99000	00061023	10/3/2019	\$ 132,262.00	Kenosha County	
30000	43700	10000	99000	00061162	10/7/2019	\$ 3,647,746.48	Kenosha County	
30000	43700	10000	99000	00061163	10/7/2019	\$ 208,218.03	Kenosha County	
30000	43700	10000	99000	00061972	10/30/2019	\$ 543,661.26	Kenosha County	
30000	43700	10000	99000	00062384	11/5/2019	\$ 175,992.39	Kenosha County	
30000	43700	10000	99000	00062385	11/4/2019	\$ 139,764.00	Kenosha County	
30000	43700	10000	99000	00062546	11/8/2019	\$ 509,009.58	Kenosha County	
30000	43700	10000	99000	00062934	11/18/2019	\$ 156,792.97	Kenosha County	
30000	43700	10000	99000	00063554	12/5/2019	\$ 162,635.50	Kenosha County	
30000	43700	10000	99000	00063555	12/5/2019	\$ 94,865.00	Kenosha County	
30000	43700	10000	99000	00063633	12/5/2019	\$ 4,963.10	Kenosha County	
30000		Dept of Children and Families - - General Aids Total						\$ 14,817,418.74
30000		Dept of Workforce Development - - Workforce Invest And Assist						
30000	44500	10000	14100	00204973	1/10/2019	\$ 50,124.74	Kenosha County	
30000	44500	10000	14100	00204977	1/10/2019	\$ 100,989.84	Kenosha County	
30000	44500	10000	14100	00204979	1/10/2019	\$ 163,510.00	Kenosha County	
30000	44500	10000	14100	00204981	1/10/2019	\$ 833.61	Kenosha County	
30000	44500	10000	14100	00204982	1/10/2019	\$ 158,136.69	Kenosha County	
30000	44500	10000	14100	00204983	1/10/2019	\$ 3,676.73	Kenosha County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	44500	10000	14100	00204984	1/10/2019	\$ 686.20	Kenosha County	
30000	44500	10000	14100	00204985	1/10/2019	\$ 5,211.12	Kenosha County	
30000	44500	10000	14100	00206992	1/22/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00207349	1/23/2019	\$ 270.00	Kenosha County	
30000	44500	10000	14100	00208882	2/6/2019	\$ 3,537.41	Kenosha County	
30000	44500	10000	14100	00208884	2/6/2019	\$ 266,031.60	Kenosha County	
30000	44500	10000	14100	00209540	2/8/2019	\$ 65,699.97	Kenosha County	
30000	44500	10000	14100	00211083	2/19/2019	\$ 270.00	Kenosha County	
30000	44500	10000	14100	00211087	2/19/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00213429	3/5/2019	\$ 5,335.34	Kenosha County	
30000	44500	10000	14100	00213430	3/5/2019	\$ 859.85	Kenosha County	
30000	44500	10000	14100	00213431	3/5/2019	\$ 29,995.17	Kenosha County	
30000	44500	10000	14100	00213432	3/5/2019	\$ 172,972.83	Kenosha County	
30000	44500	10000	14100	00214516	3/8/2019	\$ 270.00	Kenosha County	
30000	44500	10000	14100	00214522	3/8/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00218174	4/2/2019	\$ 1,106.50	Kenosha County	
30000	44500	10000	14100	00218369	4/3/2019	\$ 4,014.47	Kenosha County	
30000	44500	10000	14100	00218370	4/3/2019	\$ 220,832.66	Kenosha County	
30000	44500	10000	14100	00221785	4/24/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00221897	4/24/2019	\$ 262.00	Kenosha County	
30000	44500	10000	14100	00223323	5/6/2019	\$ 278.16	Kenosha County	
30000	44500	10000	14100	00223324	5/6/2019	\$ 196,434.23	Kenosha County	
30000	44500	10000	14100	00223325	5/6/2019	\$ 2,209.69	Kenosha County	
30000	44500	10000	14100	00226157	5/21/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00226707	5/23/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00228557	6/4/2019	\$ 911.34	Kenosha County	
30000	44500	10000	14100	00228558	6/4/2019	\$ 238,402.35	Kenosha County	
30000	44500	10000	14100	00228897	6/6/2019	\$ -	Kenosha County	
30000	44500	10000	14100	00228918	6/7/2019	\$ 3,110.49	Kenosha County	
30000	44500	10000	14100	00233301	7/3/2019	\$ 191,052.01	Kenosha County	
30000	44500	10000	14100	00233302	7/3/2019	\$ 3,426.91	Kenosha County	
30000	44500	10000	14100	00233646	7/3/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00234599	7/9/2019	\$ 266.00	Kenosha County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	44500	10000	14100	00236875	7/24/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00238660	8/5/2019	\$ 4,431.05	Kenosha County	
30000	44500	10000	14100	00238661	8/5/2019	\$ 3,924.23	Kenosha County	
30000	44500	10000	14100	00238964	8/2/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00242271	8/22/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00242666	8/26/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00244382	9/6/2019	\$ 269,632.58	Kenosha County	
30000	44500	10000	14100	00244383	9/5/2019	\$ 130,776.38	Kenosha County	
30000	44500	10000	14100	00244384	9/5/2019	\$ 3,864.06	Kenosha County	
30000	44500	10000	14100	00244607	9/6/2019	\$ 4,370.64	Kenosha County	
30000	44500	10000	14100	00247386	9/23/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00247537	9/24/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00248993	10/2/2019	\$ 2,865.77	Kenosha County	
30000	44500	10000	14100	00249216	10/3/2019	\$ 384.00	Kenosha County	
30000	44500	10000	14100	00249217	10/3/2019	\$ 4,548.59	Kenosha County	
30000	44500	10000	14100	00252502	10/17/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00252625	10/18/2019	\$ 154,334.80	Kenosha County	
30000	44500	10000	14100	00253115	10/22/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00255395	11/4/2019	\$ 6,656.96	Kenosha County	
30000	44500	10000	14100	00255397	11/12/2019	\$ 2,615.57	Kenosha County	
30000	44500	10000	14100	00255398	11/4/2019	\$ 147,524.41	Kenosha County	
30000	44500	10000	14100	00257234	11/12/2019	\$ 266.00	Kenosha County	
30000	44500	10000	14100	00257242	11/12/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00260920	12/3/2019	\$ 162,267.84	Kenosha County	
30000	44500	10000	14100	00260921	12/3/2019	\$ 6,476.78	Kenosha County	
30000	44500	10000	14100	00260922	12/4/2019	\$ 3,496.11	Kenosha County	
30000	44500	10000	14100	00263476	12/17/2019	\$ 5,659.36	Kenosha County	
30000	44500	10000	14100	00264029	12/18/2019	\$ 266.00	Kenosha County	
30000			Dept of Workforce Development - - Workforce Invest And Assist Total					\$ 2,868,662.00
30000			Dept of Workforce Development - - Ui Admin Fed					
30000	44500	10000	15100	00204034	1/3/2019	\$ 140.00	Kenosha County	
30000	44500	10000	15100	00206629	1/18/2019	\$ 3.00	Kenosha County	
30000	44500	10000	15100	00208775	2/4/2019	\$ 190.00	Kenosha County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000	44500	10000	15100	00209659	2/8/2019	\$ 40.00	Kenosha County		
30000	44500	10000	15100	00213475	3/4/2019	\$ 160.00	Kenosha County		
30000	44500	10000	15100	00215036	3/13/2019	\$ 40.00	Kenosha County		
30000	44500	10000	15100	00215993	3/19/2019	\$ 40.00	Kenosha County		
30000	44500	10000	15100	00218407	4/2/2019	\$ 310.00	Kenosha County		
30000	44500	10000	15100	00223364	5/2/2019	\$ 230.00	Kenosha County		
30000	44500	10000	15100	00228651	6/4/2019	\$ 180.00	Kenosha County		
30000	44500	10000	15100	00233337	7/2/2019	\$ 180.00	Kenosha County		
30000	44500	10000	15100	00234600	7/9/2019	\$ 40.00	Kenosha County		
30000	44500	10000	15100	00238707	8/2/2019	\$ 170.00	Kenosha County		
30000	44500	10000	15100	00243319	8/28/2019	\$ 3.00	Kenosha County		
30000	44500	10000	15100	00244411	9/4/2019	\$ 205.00	Kenosha County		
30000	44500	10000	15100	00249249	10/2/2019	\$ 200.00	Kenosha County		
30000	44500	10000	15100	00255636	11/4/2019	\$ 215.00	Kenosha County		
30000	44500	10000	15100	00261197	12/3/2019	\$ 170.00	Kenosha County		
30000	44500	10000	15100	00261902	12/9/2019	\$ 40.00	Kenosha County		
30000		Dept of Workforce Development - - Ui Admin Fed Total						\$	2,556.00
30000		Dept of Workforce Development - - Title Ib Operations Federal							
30000	44500	10000	54100	00206992	1/22/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00207349	1/23/2019	\$ 270.00	Kenosha County		
30000	44500	10000	54100	00211083	2/19/2019	\$ 270.00	Kenosha County		
30000	44500	10000	54100	00211087	2/19/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00214516	3/8/2019	\$ 270.00	Kenosha County		
30000	44500	10000	54100	00214522	3/8/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00221785	4/24/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00221897	4/24/2019	\$ 262.00	Kenosha County		
30000	44500	10000	54100	00226157	5/21/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00226707	5/23/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00233646	7/3/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00234599	7/9/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00236875	7/24/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00238964	8/2/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00242271	8/22/2019	\$ 3,578.49	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000	44500	10000	54100	00242666	8/26/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00247386	9/23/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00247537	9/24/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00252502	10/17/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00253115	10/22/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00257234	11/12/2019	\$ 266.00	Kenosha County		
30000	44500	10000	54100	00257242	11/12/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00263476	12/17/2019	\$ 3,578.49	Kenosha County		
30000	44500	10000	54100	00264029	12/18/2019	\$ 266.00	Kenosha County		
30000		Dept of Workforce Development - - Title Ib Operations Federal Total							\$ 46,141.88
30000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
30000	44500	22700	17700	00216703	3/26/2019	\$ 5.00	Kenosha County		
30000	44500	22700	17700	00216706	3/26/2019	\$ 110.00	Kenosha County		
30000	44500	22700	17700	00216707	3/26/2019	\$ 160.00	Kenosha County		
30000	44500	22700	17700	00247522	9/24/2019	\$ 95.00	Kenosha County		
30000	44500	22700	17700	00247527	9/24/2019	\$ 145.00	Kenosha County		
30000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 515.00
30000		Department of Justice - - Legal Expenses							
30000	45500	10000	10400	00064387	5/10/2019	\$ 40.00	Kenosha County		
30000		Department of Justice - - Legal Expenses Total							\$ 40.00
30000		Department of Justice - - Federal Aid							
30000	45500	10000	14100	00060332	3/8/2019	\$ 40.00	Kenosha County		
30000		Department of Justice - - Federal Aid Total							\$ 40.00
30000		Department of Justice - - Officer Training Reimbursement							
30000	45500	10000	20200	00076286	12/16/2019	\$ 3,712.54	Kenosha County		
30000	45500	10000	20200	00076352	12/19/2019	\$ 3,712.54	Kenosha County		
30000		Department of Justice - - Officer Training Reimbursement Total							\$ 7,425.08
30000		Department of Justice - - Crime Laboratories, Dna							
30000	45500	10000	22100	00068552	7/22/2019	\$ 7,110.00	Kenosha County		
30000		Department of Justice - - Crime Laboratories, Dna Total							\$ 7,110.00
30000		Department of Justice - - Law Enforcement Train, Local							
30000	45500	10000	23100	00065081	5/20/2019	\$ 3,712.52	Kenosha County		
30000	45500	10000	23100	00065089	5/20/2019	\$ 3,730.70	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000	45500	10000	23100	00073245	10/18/2019	\$ 41,280.00	Kenosha County		
30000	45500	10000	23100	00073246	10/18/2019	\$ 160.00	Kenosha County		
30000			Department of Justice - - Law Enforcement Train, Local Total					\$	48,883.22
30000			Department of Justice - - Inter And Intra-Agency Assist						
30000	45500	10000	23300	00063380	4/26/2019	\$ 13,930.00	Kenosha County		
30000	45500	10000	23300	00067510	7/1/2019	\$ 3,977.00	Kenosha County		
30000	45500	10000	23300	00072397	10/2/2019	\$ 7,263.00	Kenosha County		
30000			Department of Justice - - Inter And Intra-Agency Assist Total					\$	25,170.00
30000			Department of Justice - - Federal Aid, State Operations						
30000	45500	10000	24100	00058961	1/30/2019	\$ 1,217.47	Kenosha County		
30000	45500	10000	24100	00063633	4/25/2019	\$ 4,484.00	Kenosha County		
30000	45500	10000	24100	00069902	8/12/2019	\$ 5,374.10	Kenosha County		
30000	45500	10000	24100	00075225	11/22/2019	\$ 7,573.00	Kenosha County		
30000			Department of Justice - - Federal Aid, State Operations Total					\$	18,648.57
30000			Department of Justice - - Federal Aid, Local Assistance						
30000	45500	10000	25100	00063806	4/26/2019	\$ 19,200.00	Kenosha County		
30000	45500	10000	25100	00073510	10/28/2019	\$ 5,512.91	Kenosha County		
30000			Department of Justice - - Federal Aid, Local Assistance Total					\$	24,712.91
30000			Department of Justice - - Alt Prosecution Alcohol Drugs						
30000	45500	10000	27100	00061807	3/21/2019	\$ 61,577.56	Kenosha County		
30000	45500	10000	27100	00064714	5/15/2019	\$ 35,176.00	Kenosha County		
30000	45500	10000	27100	00069675	8/7/2019	\$ 36,732.00	Kenosha County		
30000	45500	10000	27100	00075720	12/2/2019	\$ 28,364.00	Kenosha County		
30000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$	161,849.56
30000			Department of Justice - - Youth Diversion Program						
30000	45500	10000	27800	00059574	2/12/2019	\$ 62,484.00	Kenosha County		
30000	45500	10000	27800	00064506	5/10/2019	\$ 31,363.00	Kenosha County		
30000	45500	10000	27800	00069067	7/29/2019	\$ 2,353.00	Kenosha County		
30000	45500	10000	27800	00076303	12/17/2019	\$ 25,141.00	Kenosha County		
30000			Department of Justice - - Youth Diversion Program Total					\$	121,341.00
30000			Department of Justice - - Crime Victim Witness Assist						
30000	45500	10000	53200	00060569	2/28/2019	\$ 119,787.11	Kenosha County		
30000	45500	10000	53200	00068329	7/18/2019	\$ 118,362.55	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000			Department of Justice - - Crime Victim Witness Assist Total					\$ 238,149.66
30000			Department of Military Affairs - - Federal Aid-Service Contracts					
30000	46500	10000	14100	00056032	2/5/2019	\$ 30.00	Kenosha County	
30000			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 30.00
30000			Department of Military Affairs - - Emergency Response Equipment					
30000	46500	10000	30800	00054796	1/18/2019	\$ 8,077.05	Kenosha County	
30000	46500	10000	30800	00059134	4/18/2019	\$ 89.02	Kenosha County	
30000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 8,166.07
30000			Department of Military Affairs - - Mobile Field Force Grants					
30000	46500	10000	31200	00057805	3/14/2019	\$ 5,699.20	Kenosha County	
30000	46500	10000	31200	00068646	10/24/2019	\$ 4,655.10	Kenosha County	
30000			Department of Military Affairs - - Mobile Field Force Grants Total					\$ 10,354.30
30000			Department of Military Affairs - - Federal Aid, Local Assistance					
30000	46500	10000	34200	00055541	1/31/2019	\$ 43,341.27	Kenosha County	
30000	46500	10000	34200	00066725	9/16/2019	\$ 4,557.15	Kenosha County	
30000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 47,898.42
30000			Department of Military Affairs - - Federal Aid, Homeland Security					
30000	46500	10000	35000	00063320	7/1/2019	\$ 32,599.00	Kenosha County	
30000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 32,599.00
30000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
30000	46500	27200	36400	00055479	1/31/2019	\$ 15,841.31	Kenosha County	
30000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 15,841.31
30000			Department of Veterans Affairs - - Grants To Counties					
30000	48500	15200	12700	00060692	2/22/2019	\$ 1,300.00	Kenosha County	
30000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,300.00
30000			Department of Veterans Affairs - - County Grants					
30000	48500	58200	26700	00060692	2/22/2019	\$ 5,850.00	Kenosha County	
30000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
30000			Department of Veterans Affairs - - County Grants					
30000	48500	58300	37000	00060692	2/22/2019	\$ 5,850.00	Kenosha County	
30000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
30000			Department of Administration - - Federal Aid					
30000	50500	10000	14200	00094862	1/10/2019	\$ 31,041.70	Kenosha County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	50500	10000	14200	00111266	10/24/2019	\$ 17,550.30	Kenosha County	
30000		Department of Administration - - Federal Aid Total						\$ 48,592.00
30000		Department of Administration - - Federal Aid, Local Assistance						
30000	50500	10000	15500	00096015	1/29/2019	\$ 23,713.00	Kenosha County	
30000	50500	10000	15500	00098080	3/1/2019	\$ (1,790.00)	Kenosha County	
30000	50500	10000	15500	00099612	3/29/2019	\$ 6,348.00	Kenosha County	
30000	50500	10000	15500	00100650	4/16/2019	\$ 4,996.00	Kenosha County	
30000	50500	10000	15500	00103204	5/29/2019	\$ 6,845.00	Kenosha County	
30000	50500	10000	15500	00104152	6/17/2019	\$ 9,139.00	Kenosha County	
30000	50500	10000	15500	00106462	7/30/2019	\$ 25,968.00	Kenosha County	
30000	50500	10000	15500	00109308	9/20/2019	\$ 6,074.00	Kenosha County	
30000	50500	10000	15500	00110006	10/1/2019	\$ 34,704.00	Kenosha County	
30000	50500	10000	15500	00112568	11/15/2019	\$ 22,865.00	Kenosha County	
30000	50500	10000	15500	00113474	12/2/2019	\$ 39,372.00	Kenosha County	
30000	50500	10000	15500	00115147	12/31/2019	\$ 31,420.00	Kenosha County	
30000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 209,654.00
30000		Department of Administration - - Hv Trans Ln Environ Impact Fee						
30000	50500	10000	17500	00101031	4/26/2019	\$ 1,301,803.00	Kenosha County	
30000		Department of Administration - - Hv Trans Ln Environ Impact Fee Total						\$ 1,301,803.00
30000		Department of Administration - - Low-Income Assistance Grants						
30000	50500	23500	37100	00096015	1/29/2019	\$ 49,743.00	Kenosha County	
30000	50500	23500	37100	00098080	3/1/2019	\$ 1,790.00	Kenosha County	
30000	50500	23500	37100	00099612	3/29/2019	\$ 18,521.00	Kenosha County	
30000	50500	23500	37100	00100650	4/16/2019	\$ 18,428.00	Kenosha County	
30000	50500	23500	37100	00103204	5/29/2019	\$ 19,048.00	Kenosha County	
30000	50500	23500	37100	00104152	6/17/2019	\$ 18,496.00	Kenosha County	
30000	50500	23500	37100	00106462	7/30/2019	\$ 3,553.00	Kenosha County	
30000	50500	23500	37100	00109308	9/20/2019	\$ 7,214.00	Kenosha County	
30000	50500	23500	37100	00110006	10/1/2019	\$ 2,234.00	Kenosha County	
30000	50500	23500	37100	00113474	12/2/2019	\$ 4,270.00	Kenosha County	
30000	50500	23500	37100	00115147	12/31/2019	\$ 4,154.00	Kenosha County	
30000		Department of Administration - - Low-Income Assistance Grants Total						\$ 147,451.00
30000		Department of Administration - - Land						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	50500	26900	16600	00108842	10/9/2019	\$ 25,000.00	Kenosha County	
30000		Department of Administration - - Land Total						\$ 25,000.00
30000		Department of Administration - - Land Information Program; Loca						
30000	50500	26900	17300	00095079	1/17/2019	\$ 1,000.00	Kenosha County	
30000	50500	26900	17300	00101671	4/30/2019	\$ 25,000.00	Kenosha County	
30000	50500	26900	17300	00108843	9/13/2019	\$ 25,000.00	Kenosha County	
30000		Department of Administration - - Land Information Program; Loca Total						\$ 51,000.00
30000		Public Defender Board - - Trial Representation						
30000	55000	10000	10300	00205009	7/11/2019	\$ 27.80	Kenosha County	
30000		Public Defender Board - - Trial Representation Total						\$ 27.80
30000		Public Defender Board - - Transcript, Discovery And Int						
30000	55000	10000	10600	00182425	2/20/2019	\$ 18.40	Kenosha County	
30000	55000	10000	10600	00182605	2/19/2019	\$ 87.20	Kenosha County	
30000	55000	10000	10600	00203992	7/1/2019	\$ 67.00	Kenosha County	
30000	55000	10000	10600	00219325	10/28/2019	\$ 7.40	Kenosha County	
30000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 180.00
30000		Department of Revenue - - Warrants and Satisfactions						
30000	56600	10000	10100	00119930	2/6/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00120133	2/1/2019	\$ 480.00	Kenosha County	
30000	56600	10000	10100	00120134	2/1/2019	\$ 510.00	Kenosha County	
30000	56600	10000	10100	00120136	2/1/2019	\$ 345.00	Kenosha County	
30000	56600	10000	10100	00121661	3/1/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00123848	3/13/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00124935	3/21/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00128255	4/10/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00128309	4/4/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00134161	5/22/2019	\$ 1,035.00	Kenosha County	
30000	56600	10000	10100	00134625	5/30/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00136506	6/14/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00140221	6/27/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00140908	7/26/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00140914	7/19/2019	\$ 210.50	Kenosha County	
30000	56600	10000	10100	00143218	8/16/2019	\$ 210.50	Kenosha County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30000	56600	10000	10100	00145062	9/6/2019	\$ 40.00	Kenosha County		
30000	56600	10000	10100	00145532	9/13/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00145909	9/20/2019	\$ 40.00	Kenosha County		
30000	56600	10000	10100	00148055	10/11/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00148057	10/4/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00149768	11/1/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00150633	11/15/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00151970	11/29/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00152652	12/13/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00152653	12/13/2019	\$ 210.50	Kenosha County		
30000	56600	10000	10100	00153670	12/27/2019	\$ 210.50	Kenosha County		
30000		Department of Revenue - - Warrants and Satisfactions Total							\$ 6,870.50
30000		Circuit Courts - - Circuit Court Costs							
30000	62500	10000	10500	00001233	1/17/2019	\$ 323,345.76	Kenosha County		
30000	62500	10000	10500	00001442	7/5/2019	\$ 23,935.00	Kenosha County		
30000	62500	10000	10500	00001543	8/1/2019	\$ 527,328.00	Kenosha County		
30000		Circuit Courts - - Circuit Court Costs Total							\$ 874,608.76
30000		Shared Revenue and Tax Relief - - County And Municipal Aid							
30000	83500	10000	10500	00049048	7/22/2019	\$ 209,713.60	Kenosha County		
30000	83500	10000	10500	00053345	11/18/2019	\$ 1,188,377.04	Kenosha County		
30000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,398,090.64
30000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
30000	83500	10000	10900	00045399	7/22/2019	\$ 207,868.82	Kenosha County		
30000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 207,868.82
30000		Shared Revenue and Tax Relief - - Utility Aid							
30000	83500	10000	11000	00049048	7/22/2019	\$ 245,464.87	Kenosha County		
30000	83500	10000	11000	00053345	11/18/2019	\$ 1,442,775.42	Kenosha County		
30000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,688,240.29
30000		Shared Revenue and Tax Relief - - Personal Property Aid							
30000	83500	10000	11100	00039922	5/6/2019	\$ 950,274.54	Kenosha County		
30000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 950,274.54
30000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
30000	83500	10000	30200	00045261	7/22/2019	\$ 10,771,330.03	Kenosha County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30000	83500	10000	30200	00048145	7/22/2019	\$ 1,560,529.87	Kenosha County	
30000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 12,331,859.90
30000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
30000	83500	52100	36300	00038631	3/25/2019	\$ 2,513,698.92	Kenosha County	
30000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,513,698.92
30000	Total							\$ 86,822,157.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30002			Dept of Safety & Prof Services - - Fire Dues Distribution					
30002	16500	10000	22500	00030324	7/16/2019	\$ 7,357.60	Town Of Brighton	
30002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,357.60
30002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30002	37000	10000	50300	00314020	4/19/2019	\$ 1,924.26	Town Of Brighton	
30002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,924.26
30002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30002	37000	21200	57100	00332706	6/21/2019	\$ 20.00	Town Of Brighton	
30002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.00
30002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
30002	37000	21200	57900	00314018	4/19/2019	\$ 126.68	Town Of Brighton	
30002	37000	21200	57900	00314019	4/19/2019	\$ 1,734.36	Town Of Brighton	
30002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,861.04
30002			Dept of Natural Resources - - Fin Asst For Responsible Units					
30002	37000	27400	67000	00323423	5/22/2019	\$ 605.45	Town Of Brighton	
30002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 605.45
30002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30002	39500	21100	19100	00336612	1/7/2019	\$ 9,567.94	Town Of Brighton	
30002	39500	21100	19100	00363927	4/1/2019	\$ 9,567.94	Town Of Brighton	
30002	39500	21100	19100	00401936	7/1/2019	\$ 9,567.94	Town Of Brighton	
30002	39500	21100	19100	00444754	10/7/2019	\$ 9,567.96	Town Of Brighton	
30002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 38,271.78
30002			Elections Commission - - General Program Ops, GPR					
30002	51000	10000	10100	00001533	1/25/2019	\$ 239.08	Town Of Brighton	
30002			Elections Commission - - General Program Ops, GPR Total					\$ 239.08
30002			Elections Commission - - 2018 Hava Election Security					
30002	51000	22000	18200	00002229	11/5/2019	\$ 1,200.00	Town Of Brighton	
30002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
30002			Shared Revenue and Tax Relief - - County And Municipal Aid					
30002	83500	10000	10500	00049036	7/22/2019	\$ 2,639.06	Town Of Brighton	
30002	83500	10000	10500	00053333	11/18/2019	\$ 14,956.83	Town Of Brighton	
30002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,595.89
30002			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30002	83500	10000	10900	00046166	7/22/2019	\$ 10.40	Town Of Brighton	
30002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
30002			Shared Revenue and Tax Relief - - Personal Property Aid					
30002	83500	10000	11100	00040712	5/6/2019	\$ 297.86	Town Of Brighton	
30002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 297.86
30002			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
30002	83500	10000	50100	00037782	1/31/2019	\$ 1,046.25	Town Of Brighton	
30002			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,046.25
30002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
30002	83500	52100	36300	00038326	3/25/2019	\$ 4,722.60	Town Of Brighton	
30002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,722.60
30002	Total							\$ 75,152.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30006			Dept of Safety & Prof Services - - Fire Dues Distribution					
30006	16500	10000	22500	00030299	7/15/2019	\$ 7,764.51	Town of Paris	
30006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,764.51
30006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30006	37000	21200	57100	00332707	6/21/2019	\$ 26.14	Town of Paris	
30006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 26.14
30006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30006	39500	21100	19100	00336613	1/7/2019	\$ 4,562.99	Town of Paris	
30006	39500	21100	19100	00363928	4/1/2019	\$ 4,562.99	Town of Paris	
30006	39500	21100	19100	00401937	7/1/2019	\$ 4,562.99	Town of Paris	
30006	39500	21100	19100	00444755	10/7/2019	\$ 4,562.99	Town of Paris	
30006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 18,251.96
30006			Department of Health Services - - Emergency Medical Services, Ai					
30006	43500	10000	11900	00307977	9/4/2019	\$ 5,194.37	Town of Paris	
30006			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,194.37
30006			Shared Revenue and Tax Relief - - County And Municipal Aid					
30006	83500	10000	10500	00049037	7/22/2019	\$ 2,278.56	Town of Paris	
30006	83500	10000	10500	00053334	11/18/2019	\$ 12,911.85	Town of Paris	
30006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,190.41
30006			Shared Revenue and Tax Relief - - Utility Aid					
30006	83500	10000	11000	00049037	7/22/2019	\$ 47,590.28	Town of Paris	
30006	83500	10000	11000	00053334	11/18/2019	\$ 280,329.13	Town of Paris	
30006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 327,919.41
30006	Total							\$ 374,346.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30010			Dept of Safety & Prof Services - - Fire Dues Distribution					
30010	16500	10000	22500	00030050	7/15/2019	\$ 16,831.73	Randall, Town of	
30010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,831.73
30010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30010	37000	10000	50300	00296652	2/7/2019	\$ 6,135.82	Randall, Town of	
30010	37000	10000	50300	00296653	2/7/2019	\$ 1,389.86	Randall, Town of	
30010	37000	10000	50300	00313364	4/19/2019	\$ 308.75	Randall, Town of	
30010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,834.43
30010			Dept of Natural Resources - - GPO -Federal Funds					
30010	37000	21200	38100	00307389	3/27/2019	\$ 6,153.20	Randall, Town of	
30010			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 6,153.20
30010			Dept of Natural Resources - - Enf A - Boating Enforcement					
30010	37000	21200	55000	00307389	3/27/2019	\$ 11,587.42	Randall, Town of	
30010			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 11,587.42
30010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30010	37000	21200	57100	00332708	6/21/2019	\$ 6.40	Randall, Town of	
30010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6.40
30010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
30010	37000	21200	57900	00313365	4/19/2019	\$ 156.62	Randall, Town of	
30010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 156.62
30010			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
30010	37000	27400	65800	00337502	7/10/2019	\$ 41,695.93	Randall, Town of	
30010			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 41,695.93
30010			Dept of Natural Resources - - Fin Asst For Responsible Units					
30010	37000	27400	67000	00322874	5/22/2019	\$ 7,624.37	Randall, Town of	
30010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,624.37
30010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30010	39500	21100	19100	00336614	1/7/2019	\$ 29,262.28	Randall, Town of	
30010	39500	21100	19100	00363929	4/1/2019	\$ 29,262.28	Randall, Town of	
30010	39500	21100	19100	00401938	7/1/2019	\$ 29,262.28	Randall, Town of	
30010	39500	21100	19100	00444756	10/7/2019	\$ 29,262.31	Randall, Town of	
30010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,049.15
30010			Department of Justice - - Law Enforcement Train, Local					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30010	45500	10000	23100	00074342	11/6/2019	\$ 800.00	Randall, Town of	
30010			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
30010			Shared Revenue and Tax Relief - - County And Municipal Aid					
30010	83500	10000	10500	00049038	7/22/2019	\$ 5,104.01	Randall, Town of	
30010	83500	10000	10500	00053335	11/18/2019	\$ 28,922.74	Randall, Town of	
30010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,026.75
30010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30010	83500	10000	10900	00046167	7/22/2019	\$ 392.84	Randall, Town of	
30010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 392.84
30010			Shared Revenue and Tax Relief - - Utility Aid					
30010	83500	10000	11000	00049038	7/22/2019	\$ 898.84	Randall, Town of	
30010	83500	10000	11000	00053335	11/18/2019	\$ 5,113.09	Randall, Town of	
30010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,011.93
30010			Shared Revenue and Tax Relief - - Personal Property Aid					
30010	83500	10000	11100	00040713	5/6/2019	\$ 17,542.12	Randall, Town of	
30010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 17,542.12
30010	Total							\$ 267,712.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30014			Dept of Safety & Prof Services - - Fire Dues Distribution					
30014	16500	10000	22500	00030797	7/16/2019	\$ 3,104.36	Town Of Somers	
30014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,104.36
30014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30014	37000	21200	57100	00332709	6/21/2019	\$ 7.20	Town Of Somers	
30014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7.20
30014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30014	39500	21100	19100	00336615	1/7/2019	\$ 3,473.43	Town Of Somers	
30014	39500	21100	19100	00363930	4/1/2019	\$ 3,473.43	Town Of Somers	
30014	39500	21100	19100	00401939	7/1/2019	\$ 3,473.43	Town Of Somers	
30014	39500	21100	19100	00444757	10/7/2019	\$ 3,473.44	Town Of Somers	
30014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 13,893.73
30014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
30014	50500	10000	17400	00101033	4/26/2019	\$ 18,173.00	Town Of Somers	
30014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 18,173.00
30014			Department of Administration - - Hv Trans Ln Environ Impact Fee					
30014	50500	10000	17500	00101033	4/26/2019	\$ 151,439.00	Town Of Somers	
30014			Department of Administration - - Hv Trans Ln Environ Impact Fee Total					\$ 151,439.00
30014			Shared Revenue and Tax Relief - - County And Municipal Aid					
30014	83500	10000	10500	00049039	7/22/2019	\$ 2,185.42	Town Of Somers	
30014	83500	10000	10500	00053336	11/18/2019	\$ 12,384.04	Town Of Somers	
30014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,569.46
30014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30014	83500	10000	10900	00046168	7/22/2019	\$ 443.77	Town Of Somers	
30014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 443.77
30014			Shared Revenue and Tax Relief - - Utility Aid					
30014	83500	10000	11000	00049039	7/22/2019	\$ 292.47	Town Of Somers	
30014	83500	10000	11000	00053336	11/18/2019	\$ 6,838.22	Town Of Somers	
30014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,130.69
30014			Shared Revenue and Tax Relief - - Personal Property Aid					
30014	83500	10000	11100	00040714	5/6/2019	\$ 3,336.90	Town Of Somers	
30014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,336.90
30014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30014	83500	52100	36300	00038327	3/25/2019	\$ 3,820.32	Town Of Somers	
30014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,820.32
30014	Total							\$ 215,918.43

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30016			Dept of Safety & Prof Services - - Fire Dues Distribution					
30016	16500	10000	22500	00030098	7/15/2019	\$ 13,514.86	Town Of Wheatland	
30016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,514.86
30016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30016	37000	10000	50300	00296660	2/7/2019	\$ 11,816.85	Town Of Wheatland	
30016	37000	10000	50300	00313551	4/19/2019	\$ 36.00	Town Of Wheatland	
30016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,852.85
30016			Dept of Natural Resources - - GPO -Federal Funds					
30016	37000	21200	38100	00307410	3/27/2019	\$ 2,285.80	Town Of Wheatland	
30016			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 2,285.80
30016			Dept of Natural Resources - - Enf A - Boating Enforcement					
30016	37000	21200	55000	00307410	3/27/2019	\$ 4,304.50	Town Of Wheatland	
30016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 4,304.50
30016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30016	37000	21200	57100	00332710	6/21/2019	\$ 31.40	Town Of Wheatland	
30016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.40
30016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
30016	37000	21200	57900	00313552	4/19/2019	\$ 536.75	Town Of Wheatland	
30016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 536.75
30016			Dept of Natural Resources - - Fin Asst For Responsible Units					
30016	37000	27400	67000	00323495	5/22/2019	\$ 6,002.18	Town Of Wheatland	
30016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,002.18
30016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30016	39500	21100	19100	00336616	1/7/2019	\$ 19,864.53	Town Of Wheatland	
30016	39500	21100	19100	00363931	4/1/2019	\$ 19,864.53	Town Of Wheatland	
30016	39500	21100	19100	00401940	7/1/2019	\$ 19,864.53	Town Of Wheatland	
30016	39500	21100	19100	00444758	10/7/2019	\$ 19,864.55	Town Of Wheatland	
30016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,458.14
30016			Department of Justice - - Law Enforcement Train, Local					
30016	45500	10000	23100	00074982	11/14/2019	\$ 160.00	Town Of Wheatland	
30016	45500	10000	23100	00077239	12/20/2019	\$ 160.00	Town Of Wheatland	
30016			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
30016			Shared Revenue and Tax Relief - - County And Municipal Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30016	83500	10000	10500	00049040	7/22/2019	\$ 6,604.35	Town Of Wheatland		
30016	83500	10000	10500	00053337	11/18/2019	\$ 37,424.68	Town Of Wheatland		
30016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 44,029.03
30016		Shared Revenue and Tax Relief - - Exempt Computer Aid							
30016	83500	10000	10900	00046169	7/22/2019	\$ 131.99	Town Of Wheatland		
30016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 131.99
30016		Shared Revenue and Tax Relief - - Utility Aid							
30016	83500	10000	11000	00053337	11/18/2019	\$ 1.03	Town Of Wheatland		
30016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1.03
30016		Shared Revenue and Tax Relief - - Personal Property Aid							
30016	83500	10000	11100	00040715	5/6/2019	\$ 1,207.51	Town Of Wheatland		
30016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,207.51
30016		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
30016	83500	52100	36300	00038328	3/25/2019	\$ 24,574.87	Town Of Wheatland		
30016		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 24,574.87
30016	Total							\$ 188,250.91	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30104			Dept of Safety & Prof Services - - Fire Dues Distribution					
30104	16500	10000	22500	00029989	7/15/2019	\$ 22,392.82	Village Of Bristol	
30104			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 22,392.82
30104			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30104	37000	10000	50300	00313239	4/19/2019	\$ 563.52	Village Of Bristol	
30104			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 563.52
30104			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30104	37000	21200	57100	00332711	6/21/2019	\$ 31.60	Village Of Bristol	
30104			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.60
30104			Dept of Natural Resources - - Fin Asst For Responsible Units					
30104	37000	27400	67000	00322760	5/22/2019	\$ 15,605.36	Village Of Bristol	
30104			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,605.36
30104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30104	39500	21100	19100	00336617	1/7/2019	\$ 35,342.48	Village Of Bristol	
30104	39500	21100	19100	00363932	4/1/2019	\$ 35,342.48	Village Of Bristol	
30104	39500	21100	19100	00401941	7/1/2019	\$ 35,342.48	Village Of Bristol	
30104	39500	21100	19100	00444759	10/7/2019	\$ 35,342.51	Village Of Bristol	
30104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 141,369.95
30104			Department of Health Services - - Emergency Medical Services, Ai					
30104	43500	10000	11900	00307862	9/5/2019	\$ 5,648.10	Village Of Bristol	
30104			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,648.10
30104			Department of Health Services - - Prepaid Medical Transport Reimbursement					
30104	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,741.46	Village Of Bristol	
30104			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,741.46
30104			Shared Revenue and Tax Relief - - County And Municipal Aid					
30104	83500	10000	10500	00049041	7/22/2019	\$ 8,668.66	Village Of Bristol	
30104	83500	10000	10500	00053338	11/18/2019	\$ 46,380.94	Village Of Bristol	
30104			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 55,049.60
30104			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30104	83500	10000	10900	00046170	7/22/2019	\$ 1,569.28	Village Of Bristol	
30104			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,569.28
30104			Shared Revenue and Tax Relief - - Personal Property Aid					
30104	83500	10000	11100	00040716	5/6/2019	\$ 12,325.59	Village Of Bristol	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30104			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,325.59
30104			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
30104	83500	52100	36300	00038329	3/25/2019	\$ 28,352.64	Village Of Bristol	
30104			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 28,352.64
30104	Total							\$ 285,649.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30131			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
30131	39500	21100	18500	00470414	12/12/2019	\$ 3,752.61	Genoa City, Village of	
30131			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,752.61
30131			Department of Justice - - Law Enforcement Train, Local					
30131	45500	10000	23100	00073135	10/17/2019	\$ 1,120.00	Genoa City, Village of	
30131			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
30131	Total							\$ 4,872.61

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30171			Dept of Safety & Prof Services - - Fire Dues Distribution					
30171	16500	10000	22500	00030191	7/16/2019	\$ 9,960.91	Village Of Paddock Lake	
30171			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,960.91
30171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30171	37000	10000	50300	00296718	2/7/2019	\$ 204.08	Village Of Paddock Lake	
30171	37000	10000	50300	00314859	4/19/2019	\$ 7.20	Village Of Paddock Lake	
30171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 211.28
30171			Dept of Natural Resources - - GPO -Federal Funds					
30171	37000	21200	38100	00307383	3/27/2019	\$ 1,664.91	Village Of Paddock Lake	
30171			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,664.91
30171			Dept of Natural Resources - - Enf A - Boating Enforcement					
30171	37000	21200	55000	00307383	3/27/2019	\$ 3,135.29	Village Of Paddock Lake	
30171			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 3,135.29
30171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
30171	37000	21200	57900	00314860	4/19/2019	\$ 0.72	Village Of Paddock Lake	
30171			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.72
30171			Dept of Natural Resources - - Fin Asst For Responsible Units					
30171	37000	27400	67000	00322710	5/22/2019	\$ 14,589.41	Village Of Paddock Lake	
30171			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 14,589.41
30171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30171	39500	21100	19100	00336618	1/7/2019	\$ 28,440.39	Village Of Paddock Lake	
30171	39500	21100	19100	00363933	4/1/2019	\$ 28,440.39	Village Of Paddock Lake	
30171	39500	21100	19100	00401942	7/1/2019	\$ 28,440.39	Village Of Paddock Lake	
30171	39500	21100	19100	00444760	10/7/2019	\$ 28,440.41	Village Of Paddock Lake	
30171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,761.58
30171			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
30171	83500	10000	10100	00049042	7/22/2019	\$ 30,032.57	Village Of Paddock Lake	
30171			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 30,032.57
30171			Shared Revenue and Tax Relief - - County And Municipal Aid					
30171	83500	10000	10500	00049042	7/22/2019	\$ 9,291.62	Village Of Paddock Lake	
30171	83500	10000	10500	00053339	11/18/2019	\$ 52,652.48	Village Of Paddock Lake	
30171			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 61,944.10
30171			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30171	83500	10000	10900	00046171	7/22/2019	\$ 3,288.20	Village Of Paddock Lake		
30171	83500	10000	10900	00047863	7/22/2019	\$ 3,188.68	Village Of Paddock Lake		
30171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 6,476.88
30171		Shared Revenue and Tax Relief - - Personal Property Aid							
30171	83500	10000	11100	00040717	5/6/2019	\$ 5,985.82	Village Of Paddock Lake		
30171	83500	10000	11100	00042601	5/6/2019	\$ 229.70	Village Of Paddock Lake		
30171		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 6,215.52
30171	Total							\$ 247,993.17	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30174			Dept of Safety & Prof Services - - Fire Dues Distribution					
30174	16500	10000	22500	00029768	7/5/2019	\$ 146,710.69	Village Of Pleasant Prairie	
30174			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 146,710.69
30174			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30174	37000	10000	50300	00296704	2/7/2019	\$ 74,937.29	Village Of Pleasant Prairie	
30174	37000	10000	50300	00296705	2/7/2019	\$ 5,120.99	Village Of Pleasant Prairie	
30174	37000	10000	50300	00314490	4/19/2019	\$ 2,620.74	Village Of Pleasant Prairie	
30174			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 82,679.02
30174			Dept of Natural Resources - - Gen Program Ops-State Funds					
30174	37000	21200	16100	00375401	12/10/2019	\$ 73.70	Village Of Pleasant Prairie	
30174			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 73.70
30174			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
30174	37000	21200	16900	00288481	1/9/2019	\$ 16.91	Village Of Pleasant Prairie	
30174	37000	21200	16900	00288482	1/9/2019	\$ 214.47	Village Of Pleasant Prairie	
30174	37000	21200	16900	00293565	1/28/2019	\$ 647.19	Village Of Pleasant Prairie	
30174	37000	21200	16900	00296313	2/11/2019	\$ 17.19	Village Of Pleasant Prairie	
30174	37000	21200	16900	00296318	2/6/2019	\$ 19.17	Village Of Pleasant Prairie	
30174	37000	21200	16900	00298511	2/14/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00303357	3/6/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00309445	4/5/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00318550	5/8/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00327396	6/13/2019	\$ 216.18	Village Of Pleasant Prairie	
30174	37000	21200	16900	00339546	7/9/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00348092	8/12/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00355602	9/4/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00363638	10/15/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00370211	11/7/2019	\$ 215.82	Village Of Pleasant Prairie	
30174	37000	21200	16900	00375401	12/10/2019	\$ 142.12	Village Of Pleasant Prairie	
30174			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 3,215.61
30174			Dept of Natural Resources - - Fin Asst For Responsible Units					
30174	37000	27400	67000	00323111	5/22/2019	\$ 45,916.63	Village Of Pleasant Prairie	
30174			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 45,916.63
30174			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30174	39500	21100	18500	00348072	2/4/2019	\$ 2,285.99	Village Of Pleasant Prairie		
30174	39500	21100	18500	00349595	2/6/2019	\$ 2,609.55	Village Of Pleasant Prairie		
30174	39500	21100	18500	00362695	3/27/2019	\$ 2,323.95	Village Of Pleasant Prairie		
30174	39500	21100	18500	00371057	4/12/2019	\$ 4,662.92	Village Of Pleasant Prairie		
30174	39500	21100	18500	00380071	5/8/2019	\$ 2,135.32	Village Of Pleasant Prairie		
30174	39500	21100	18500	00409191	7/5/2019	\$ 4,556.23	Village Of Pleasant Prairie		
30174	39500	21100	18500	00430354	9/3/2019	\$ 2,402.10	Village Of Pleasant Prairie		
30174	39500	21100	18500	00434592	9/17/2019	\$ 4,303.60	Village Of Pleasant Prairie		
30174	39500	21100	18500	00434593	9/17/2019	\$ 4,851.16	Village Of Pleasant Prairie		
30174	39500	21100	18500	00437715	9/24/2019	\$ 3,696.07	Village Of Pleasant Prairie		
30174	39500	21100	18500	00437716	9/24/2019	\$ 4,513.49	Village Of Pleasant Prairie		
30174	39500	21100	18500	00451238	10/22/2019	\$ 4,193.34	Village Of Pleasant Prairie		
30174	39500	21100	18500	00462345	11/15/2019	\$ 2,457.58	Village Of Pleasant Prairie		
30174	39500	21100	18500	00462355	11/15/2019	\$ 2,115.23	Village Of Pleasant Prairie		
30174		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 47,106.53
30174		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
30174	39500	21100	19100	00336619	1/7/2019	\$ 244,347.77	Village Of Pleasant Prairie		
30174	39500	21100	19100	00363934	4/1/2019	\$ 244,347.77	Village Of Pleasant Prairie		
30174	39500	21100	19100	00401943	7/1/2019	\$ 244,347.77	Village Of Pleasant Prairie		
30174	39500	21100	19100	00444761	10/7/2019	\$ 244,347.79	Village Of Pleasant Prairie		
30174		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 977,391.10
30174		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
30174	39500	21100	27800	00389046	6/3/2019	\$ 52,369.04	Village Of Pleasant Prairie		
30174		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 52,369.04
30174		WI Dept of Transportation - - Routine Maint Sf							
30174	39500	21100	36800	00339101	1/4/2019	\$ 1,154.10	Village Of Pleasant Prairie		
30174	39500	21100	36800	00349826	2/6/2019	\$ 1,226.22	Village Of Pleasant Prairie		
30174	39500	21100	36800	00359449	3/11/2019	\$ 1,120.95	Village Of Pleasant Prairie		
30174	39500	21100	36800	00369496	4/8/2019	\$ 1,082.67	Village Of Pleasant Prairie		
30174	39500	21100	36800	00381031	5/9/2019	\$ 1,254.93	Village Of Pleasant Prairie		
30174	39500	21100	36800	00390709	6/6/2019	\$ 1,484.61	Village Of Pleasant Prairie		
30174	39500	21100	36800	00411209	7/12/2019	\$ 1,398.48	Village Of Pleasant Prairie		
30174	39500	21100	36800	00420797	8/7/2019	\$ 1,589.88	Village Of Pleasant Prairie		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30174	39500	21100	36800	00431780	9/6/2019	\$ 2,039.67	Village Of Pleasant Prairie		
30174	39500	21100	36800	00446526	10/8/2019	\$ 1,723.86	Village Of Pleasant Prairie		
30174	39500	21100	36800	00462162	11/15/2019	\$ 1,470.68	Village Of Pleasant Prairie		
30174	39500	21100	36800	00467614	12/4/2019	\$ 1,302.86	Village Of Pleasant Prairie		
30174			WI Dept of Transportation - - Routine Maint Sf Total						\$ 16,848.91
30174			WI Dept of Transportation - - Transpor Safety Ff						
30174	39500	21100	58200	00375916	4/25/2019	\$ 142.78	Village Of Pleasant Prairie		
30174			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 142.78
30174			Department of Health Services - - Emergency Medical Services, Ai						
30174	43500	10000	11900	00307980	9/4/2019	\$ 4,222.98	Village Of Pleasant Prairie		
30174			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 4,222.98
30174			Department of Health Services - - Prepaid Medical Transport Reimbursement						
30174	43500	10000	16300	AMBULANCE	11/18/2019	\$ 14,392.68	Village Of Pleasant Prairie		
30174			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 14,392.68
30174			Department of Justice - - Law Enforcement Train, Local						
30174	45500	10000	23100	00058464	1/22/2019	\$ 23,246.77	Village Of Pleasant Prairie		
30174	45500	10000	23100	00074331	11/6/2019	\$ 4,160.00	Village Of Pleasant Prairie		
30174			Department of Justice - - Law Enforcement Train, Local Total						\$ 27,406.77
30174			Department of Justice - - Federal Aid, Local Assistance						
30174	45500	10000	25100	00065749	5/31/2019	\$ 19,425.00	Village Of Pleasant Prairie		
30174			Department of Justice - - Federal Aid, Local Assistance Total						\$ 19,425.00
30174			Department of Justice - - Federal Aid; Victim Comp						
30174	45500	10000	54100	00064505	5/8/2019	\$ 834.40	Village Of Pleasant Prairie		
30174			Department of Justice - - Federal Aid; Victim Comp Total						\$ 834.40
30174			Department of Administration - - Gifts, Grants And Bequests						
30174	50500	10000	13100	00114730	12/27/2019	\$ 3,050.00	Village Of Pleasant Prairie		
30174			Department of Administration - - Gifts, Grants And Bequests Total						\$ 3,050.00
30174			Department of Administration - - Hv Trans Ln Annual Impact Fee						
30174	50500	10000	17400	00101036	4/26/2019	\$ 19,155.00	Village Of Pleasant Prairie		
30174	50500	10000	17400	00101177	5/1/2019	\$ 46,948.00	Village Of Pleasant Prairie		
30174			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 66,103.00
30174			Department of Administration - - Hv Trans Ln Environ Impact Fee						
30174	50500	10000	17500	00101036	4/26/2019	\$ 159,627.00	Village Of Pleasant Prairie		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30174			Department of Administration - - Hv Trans Ln Environ Impact Fee Total					\$ 159,627.00
30174			Shared Revenue and Tax Relief - - County And Municipal Aid					
30174	83500	10000	10500	00049043	7/22/2019	\$ 25,774.04	Village Of Pleasant Prairie	
30174	83500	10000	10500	00053340	11/18/2019	\$ 131,660.18	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 157,434.22
30174			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30174	83500	10000	10900	00046172	7/22/2019	\$ 44,597.58	Village Of Pleasant Prairie	
30174	83500	10000	10900	00047864	7/22/2019	\$ 345,537.11	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 390,134.69
30174			Shared Revenue and Tax Relief - - Utility Aid					
30174	83500	10000	11000	00049043	7/22/2019	\$ 277,374.20	Village Of Pleasant Prairie	
30174	83500	10000	11000	00053340	11/18/2019	\$ 1,580,791.33	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,858,165.53
30174			Shared Revenue and Tax Relief - - Personal Property Aid					
30174	83500	10000	11100	00040718	5/6/2019	\$ 285,205.20	Village Of Pleasant Prairie	
30174	83500	10000	11100	00042602	5/6/2019	\$ 292,801.68	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 578,006.88
30174			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
30174	83500	10000	30200	00045259	7/22/2019	\$ 5,169,619.43	Village Of Pleasant Prairie	
30174	83500	10000	30200	00048143	7/22/2019	\$ 463,555.34	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 5,633,174.77
30174			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
30174	83500	10000	50100	00037921	1/31/2019	\$ 4,641.00	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 4,641.00
30174			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
30174	83500	52100	36300	00038330	3/25/2019	\$ 56,216.52	Village Of Pleasant Prairie	
30174	83500	52100	36300	00038629	3/25/2019	\$ 887,369.40	Village Of Pleasant Prairie	
30174			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 943,585.92
30174	Total							\$ 11,232,658.85

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30179			Dept of Safety & Prof Services - - Fire Dues Distribution					
30179	16500	10000	22500	00029883	7/11/2019	\$ 52,883.39	Village of Salem Lakes	
30179			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 52,883.39
30179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30179	37000	10000	50300	00315014	4/19/2019	\$ 852.57	Village of Salem Lakes	
30179	37000	10000	50300	00315016	4/19/2019	\$ 214.98	Village of Salem Lakes	
30179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,067.55
30179			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
30179	37000	21200	16900	00294120	1/30/2019	\$ 60.00	Village of Salem Lakes	
30179	37000	21200	16900	00294121	1/30/2019	\$ 60.00	Village of Salem Lakes	
30179			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 120.00
30179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
30179	37000	21200	57900	00315015	4/19/2019	\$ 43.89	Village of Salem Lakes	
30179			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 43.89
30179			Dept of Natural Resources - - Fin Asst For Responsible Units					
30179	37000	27400	67000	00323024	5/22/2019	\$ 37,255.70	Village of Salem Lakes	
30179			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 37,255.70
30179			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30179	39500	21100	19100	00336620	1/7/2019	\$ 119,271.52	Village of Salem Lakes	
30179	39500	21100	19100	00363935	4/1/2019	\$ 119,271.52	Village of Salem Lakes	
30179	39500	21100	19100	00401944	7/1/2019	\$ 119,271.52	Village of Salem Lakes	
30179	39500	21100	19100	00444762	10/7/2019	\$ 119,271.54	Village of Salem Lakes	
30179			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 477,086.10
30179			Department of Health Services - - Emergency Medical Services, Ai					
30179	43500	10000	11900	00308002	9/4/2019	\$ 6,950.10	Village of Salem Lakes	
30179			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,950.10
30179			Elections Commission - - 2018 Hava Election Security					
30179	51000	22000	18200	00002091	10/15/2019	\$ 1,200.00	Village of Salem Lakes	
30179			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
30179			Shared Revenue and Tax Relief - - County And Municipal Aid					
30179	83500	10000	10500	00049044	7/22/2019	\$ 25,710.70	Village of Salem Lakes	
30179	83500	10000	10500	00053341	11/18/2019	\$ 145,693.97	Village of Salem Lakes	
30179			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 171,404.67

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30179			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30179	83500	10000	10900	00046173	7/22/2019	\$ 901.03	Village of Salem Lakes	
30179			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 901.03
30179			Shared Revenue and Tax Relief - - Utility Aid					
30179	83500	10000	11000	00049044	7/22/2019	\$ 3,620.74	Village of Salem Lakes	
30179	83500	10000	11000	00053341	11/18/2019	\$ 21,349.95	Village of Salem Lakes	
30179			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 24,970.69
30179			Shared Revenue and Tax Relief - - Personal Property Aid					
30179	83500	10000	11100	00040719	5/6/2019	\$ 11,149.95	Village of Salem Lakes	
30179	83500	10000	11100	00042603	5/6/2019	\$ 260.38	Village of Salem Lakes	
30179			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 11,410.33
30179			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
30179	83500	52100	36300	00043375	5/6/2019	\$ 42,580.44	Village of Salem Lakes	
30179			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 42,580.44
30179	Total							\$ 827,873.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30182			Dept of Safety & Prof Services - - Fire Dues Distribution					
30182	16500	10000	22500	00029931	7/12/2019	\$ 34,183.80	Somers, Village of	
30182			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 34,183.80
30182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30182	37000	21200	57100	00332713	6/21/2019	\$ 3.40	Somers, Village of	
30182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3.40
30182			Dept of Natural Resources - - Rec & Resource Aids, Fed					
30182	37000	21200	58300	00319021	5/10/2019	\$ 2,745.64	Somers, Village of	
30182			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 2,745.64
30182			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
30182	37000	21200	58700	00317630	5/2/2019	\$ 15,438.00	Somers, Village of	
30182			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 15,438.00
30182			Dept of Natural Resources - - Fin Asst For Responsible Units					
30182	37000	27400	67000	00322631	5/22/2019	\$ 29,766.84	Somers, Village of	
30182			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 29,766.84
30182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30182	39500	21100	19100	00336621	1/7/2019	\$ 21,313.77	Somers, Village of	
30182	39500	21100	19100	00363936	4/1/2019	\$ 21,313.77	Somers, Village of	
30182	39500	21100	19100	00401945	7/1/2019	\$ 21,313.77	Somers, Village of	
30182	39500	21100	19100	00444763	10/7/2019	\$ 21,313.78	Somers, Village of	
30182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,255.09
30182			Department of Health Services - - Emergency Medical Services, Ai					
30182	43500	10000	11900	00308011	9/4/2019	\$ 6,234.04	Somers, Village of	
30182			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,234.04
30182			Department of Administration - - Hv Trans Ln Annual Impact Fee					
30182	50500	10000	17400	00101032	4/26/2019	\$ 90,007.00	Somers, Village of	
30182			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 90,007.00
30182			Department of Administration - - Hv Trans Ln Environ Impact Fee					
30182	50500	10000	17500	00101032	4/26/2019	\$ 750,055.00	Somers, Village of	
30182			Department of Administration - - Hv Trans Ln Environ Impact Fee Total					\$ 750,055.00
30182			Elections Commission - - General Program Ops, GPR					
30182	51000	10000	10100	00001555	1/25/2019	\$ 299.18	Somers, Village of	
30182			Elections Commission - - General Program Ops, GPR Total					\$ 299.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30182			Elections Commission - - 2018 Hava Election Security						
30182	51000	22000	18200	00002146	10/23/2019	\$ 600.00	Somers, Village of		
30182			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
30182			Shared Revenue and Tax Relief - - County And Municipal Aid						
30182	83500	10000	10500	00049045	7/22/2019	\$ 16,121.53	Somers, Village of		
30182	83500	10000	10500	00053342	11/18/2019	\$ 91,355.34	Somers, Village of		
30182			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 107,476.87
30182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
30182	83500	10000	10900	00046174	7/22/2019	\$ 3,353.68	Somers, Village of		
30182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,353.68
30182			Shared Revenue and Tax Relief - - Utility Aid						
30182	83500	10000	11000	00049045	7/22/2019	\$ 4,883.38	Somers, Village of		
30182	83500	10000	11000	00053342	11/18/2019	\$ 53,828.65	Somers, Village of		
30182			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 58,712.03
30182			Shared Revenue and Tax Relief - - Personal Property Aid						
30182	83500	10000	11100	00040720	5/6/2019	\$ 12,284.33	Somers, Village of		
30182	83500	10000	11100	00042604	5/6/2019	\$ 4,905.14	Somers, Village of		
30182			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,189.47
30182			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
30182	83500	10000	50100	00038026	1/31/2019	\$ 139,199.43	Somers, Village of		
30182			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 139,199.43
30182			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
30182	83500	52100	36300	00038331	3/25/2019	\$ 18,998.76	Somers, Village of		
30182			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 18,998.76
30182	Total							\$ 1,359,518.23	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30186			Dept of Safety & Prof Services - - Fire Dues Distribution					
30186	16500	10000	22500	00029964	7/12/2019	\$ 26,531.71	Village Of Twin Lakes	
30186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 26,531.71
30186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
30186	37000	10000	50300	00296708	2/6/2019	\$ 17,462.90	Village Of Twin Lakes	
30186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,462.90
30186			Dept of Natural Resources - - GPO -Federal Funds					
30186	37000	21200	38100	00307404	3/27/2019	\$ 4,285.23	Village Of Twin Lakes	
30186			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 4,285.23
30186			Dept of Natural Resources - - Enf A - Boating Enforcement					
30186	37000	21200	55000	00307404	3/27/2019	\$ 8,069.74	Village Of Twin Lakes	
30186			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 8,069.74
30186			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
30186	37000	21200	57100	00332714	6/21/2019	\$ 8.00	Village Of Twin Lakes	
30186			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.00
30186			Dept of Natural Resources - - Fin Asst For Responsible Units					
30186	37000	27400	67000	00323577	5/22/2019	\$ 16,515.24	Village Of Twin Lakes	
30186			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 16,515.24
30186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
30186	39500	21100	19100	00336622	1/7/2019	\$ 69,607.12	Village Of Twin Lakes	
30186	39500	21100	19100	00363937	4/1/2019	\$ 69,607.12	Village Of Twin Lakes	
30186	39500	21100	19100	00401946	7/1/2019	\$ 69,607.12	Village Of Twin Lakes	
30186	39500	21100	19100	00444764	10/7/2019	\$ 69,607.13	Village Of Twin Lakes	
30186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 278,428.49
30186			Department of Corrections - - Services For Community Correct					
30186	41000	10000	10200	00263199	1/29/2019	\$ 589.66	Village Of Twin Lakes	
30186	41000	10000	10200	00268177	2/22/2019	\$ 589.66	Village Of Twin Lakes	
30186	41000	10000	10200	00274442	3/21/2019	\$ 589.66	Village Of Twin Lakes	
30186	41000	10000	10200	00281587	4/25/2019	\$ 589.66	Village Of Twin Lakes	
30186	41000	10000	10200	00287718	5/28/2019	\$ 589.66	Village Of Twin Lakes	
30186	41000	10000	10200	00297195	7/11/2019	\$ 601.45	Village Of Twin Lakes	
30186	41000	10000	10200	00301102	7/29/2019	\$ 601.45	Village Of Twin Lakes	
30186	41000	10000	10200	00306246	8/26/2019	\$ 601.45	Village Of Twin Lakes	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30186	41000	10000	10200	00310354	9/26/2019	\$ 601.45	Village Of Twin Lakes		
30186	41000	10000	10200	00318136	10/28/2019	\$ 601.45	Village Of Twin Lakes		
30186	41000	10000	10200	00325585	11/26/2019	\$ 601.45	Village Of Twin Lakes		
30186	41000	10000	10200	00331690	12/23/2019	\$ 601.45	Village Of Twin Lakes		
30186			Department of Corrections - - Services For Community Correct Total						\$ 7,158.45
30186			Department of Justice - - Law Enforcement Train, Local						
30186	45500	10000	23100	00074641	11/13/2019	\$ 2,240.00	Village Of Twin Lakes		
30186			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,240.00
30186			Department of Justice - - Federal Aid, Local Assistance						
30186	45500	10000	25100	00074707	11/12/2019	\$ 8,515.57	Village Of Twin Lakes		
30186			Department of Justice - - Federal Aid, Local Assistance Total						\$ 8,515.57
30186			Elections Commission - - General Program Ops, GPR						
30186	51000	10000	10100	00001570	1/25/2019	\$ 300.00	Village Of Twin Lakes		
30186			Elections Commission - - General Program Ops, GPR Total						\$ 300.00
30186			Shared Revenue and Tax Relief - - County And Municipal Aid						
30186	83500	10000	10500	00049046	7/22/2019	\$ 9,624.87	Village Of Twin Lakes		
30186	83500	10000	10500	00053343	11/18/2019	\$ 54,540.91	Village Of Twin Lakes		
30186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 64,165.78
30186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
30186	83500	10000	10900	00046175	7/22/2019	\$ 437.53	Village Of Twin Lakes		
30186	83500	10000	10900	00047865	7/22/2019	\$ 3,370.43	Village Of Twin Lakes		
30186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,807.96
30186			Shared Revenue and Tax Relief - - Utility Aid						
30186	83500	10000	11000	00049046	7/22/2019	\$ 180.13	Village Of Twin Lakes		
30186	83500	10000	11000	00053343	11/18/2019	\$ 1,041.43	Village Of Twin Lakes		
30186			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,221.56
30186			Shared Revenue and Tax Relief - - Personal Property Aid						
30186	83500	10000	11100	00040721	5/6/2019	\$ 5,129.96	Village Of Twin Lakes		
30186	83500	10000	11100	00042605	5/6/2019	\$ 215.99	Village Of Twin Lakes		
30186			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,345.95
30186	Total							\$ 444,056.58	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30241			Dept of Safety & Prof Services - - Fire Dues Distribution					
30241	16500	10000	22500	00029753	7/3/2019	\$ 276,915.19	Kenosha, City of	
30241			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 276,915.19
30241			Wisconsin Historical Society - - Gifts, Grants And Membership					
30241	24500	10000	13200	00026365	12/26/2019	\$ 40,000.00	Kenosha, City of	
30241			Wisconsin Historical Society - - Gifts, Grants And Membership Total					\$ 40,000.00
30241			Wisconsin Historical Society - - Earned Revenue					
30241	24500	26600	16300	00023522	6/14/2019	\$ 125.00	Kenosha, City of	
30241			Wisconsin Historical Society - - Earned Revenue Total					\$ 125.00
30241			Dept of Natural Resources - - Solid Waste Management -- Envi					
30241	37000	27400	47200	00309433	5/1/2019	\$ 25,222.28	Kenosha, City of	
30241			Dept of Natural Resources - - Solid Waste Management -- Envi Total					\$ 25,222.28
30241			Dept of Natural Resources - - Fin Asst For Responsible Units					
30241	37000	27400	67000	00323071	5/22/2019	\$ 362,506.28	Kenosha, City of	
30241			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 362,506.28
30241			Dept of Natural Resources - - Recycling Consolidation Grants					
30241	37000	27400	67300	00323071	5/22/2019	\$ 25,254.62	Kenosha, City of	
30241			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 25,254.62
30241			WI Dept of Transportation - - Conn Hwy Aids St Fds					
30241	39500	21100	16200	00337736	1/7/2019	\$ 75,489.27	Kenosha, City of	
30241	39500	21100	16200	00365050	4/1/2019	\$ 75,489.27	Kenosha, City of	
30241	39500	21100	16200	00403059	7/1/2019	\$ 75,489.27	Kenosha, City of	
30241	39500	21100	16200	00445877	10/7/2019	\$ 75,489.29	Kenosha, City of	
30241			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 301,957.10
30241			WI Dept of Transportation - - Paratransit Aids, Sf					
30241	39500	21100	17500	00371376	4/15/2019	\$ 73,465.00	Kenosha, City of	
30241			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 73,465.00
30241			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
30241	39500	21100	17600	00390237	6/5/2019	\$ 416,867.00	Kenosha, City of	
30241	39500	21100	17600	00416972	7/30/2019	\$ 1,250,603.00	Kenosha, City of	
30241	39500	21100	17600	00451286	10/22/2019	\$ 162,925.00	Kenosha, City of	
30241	39500	21100	17600	00451287	10/22/2019	\$ 162,644.00	Kenosha, City of	
30241			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 1,993,039.00

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30241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
30241	39500	21100	19100	00336623	1/7/2019	\$ 755,973.73	Kenosha, City of		
30241	39500	21100	19100	00363938	4/1/2019	\$ 755,973.73	Kenosha, City of		
30241	39500	21100	19100	00401947	7/1/2019	\$ 755,973.73	Kenosha, City of		
30241	39500	21100	19100	00444765	10/7/2019	\$ 755,973.73	Kenosha, City of		
30241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,023,894.92
30241			WI Dept of Transportation - - Trns FacI Econ Astsf						
30241	39500	21100	26000	00359844	3/12/2019	\$ 250,000.00	Kenosha, City of		
30241			WI Dept of Transportation - - Trns FacI Econ Astsf Total						\$ 250,000.00
30241			WI Dept of Transportation - - Maj Hwy Dev St Fd						
30241	39500	21100	36200	00339780	1/8/2019	\$ 244.54	Kenosha, City of		
30241	39500	21100	36200	00363027	3/21/2019	\$ 66.04	Kenosha, City of		
30241	39500	21100	36200	00363029	3/21/2019	\$ 247.73	Kenosha, City of		
30241	39500	21100	36200	00363030	3/21/2019	\$ 52.71	Kenosha, City of		
30241	39500	21100	36200	00379938	5/6/2019	\$ 250.92	Kenosha, City of		
30241	39500	21100	36200	00379939	5/6/2019	\$ 167.40	Kenosha, City of		
30241	39500	21100	36200	00386208	5/24/2019	\$ 33.30	Kenosha, City of		
30241	39500	21100	36200	00432580	9/12/2019	\$ 506.88	Kenosha, City of		
30241	39500	21100	36200	00432581	9/12/2019	\$ 255.72	Kenosha, City of		
30241	39500	21100	36200	00433412	9/16/2019	\$ 67.27	Kenosha, City of		
30241	39500	21100	36200	00472233	12/20/2019	\$ 33.30	Kenosha, City of		
30241	39500	21100	36200	00472237	12/20/2019	\$ 448.92	Kenosha, City of		
30241	39500	21100	36200	00472238	12/20/2019	\$ 105.42	Kenosha, City of		
30241			WI Dept of Transportation - - Maj Hwy Dev St Fd Total						\$ 2,480.15
30241			WI Dept of Transportation - - Transpor Safety Ff						
30241	39500	21100	58200	00345848	2/15/2019	\$ 155.61	Kenosha, City of		
30241			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 155.61
30241			Department of Corrections - - Purchased Services For Offende						
30241	41000	10000	11100	00267542	2/19/2019	\$ 2,000.00	Kenosha, City of		
30241	41000	10000	11100	00283542	5/3/2019	\$ 4,000.00	Kenosha, City of		
30241	41000	10000	11100	00293978	6/21/2019	\$ 2,000.00	Kenosha, City of		
30241	41000	10000	11100	00312270	9/24/2019	\$ 2,000.00	Kenosha, City of		
30241	41000	10000	11100	00332213	12/30/2019	\$ 3,000.00	Kenosha, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30241			Department of Corrections - - Purchased Services For Offende Total					\$ 13,000.00
30241			Department of Health Services - - Emergency Medical Services, Ai					
30241	43500	10000	11900	00307926	9/4/2019	\$ 15,526.19	Kenosha, City of	
30241			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 15,526.19
30241			Department of Health Services - - Federal Project Aids					
30241	43500	10000	15000	00274307	4/19/2019	\$ 1,500.00	Kenosha, City of	
30241			Department of Health Services - - Federal Project Aids Total					\$ 1,500.00
30241			Department of Health Services - - Prepaid Medical Transport Reimbursement					
30241	43500	10000	16300	AMBULANCE	11/18/2019	\$ 209,161.10	Kenosha, City of	
30241			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 209,161.10
30241			Dept of Workforce Development - - Title Ib Aids State GPR					
30241	44500	10000	50900	00209760	2/8/2019	\$ 191.70	Kenosha, City of	
30241	44500	10000	50900	00213109	3/6/2019	\$ 198.09	Kenosha, City of	
30241	44500	10000	50900	00217795	4/5/2019	\$ 185.31	Kenosha, City of	
30241	44500	10000	50900	00222288	5/1/2019	\$ 201.28	Kenosha, City of	
30241	44500	10000	50900	00228216	6/5/2019	\$ 191.70	Kenosha, City of	
30241	44500	10000	50900	00230694	6/26/2019	\$ 207.67	Kenosha, City of	
30241	44500	10000	50900	00236102	7/31/2019	\$ 198.09	Kenosha, City of	
30241	44500	10000	50900	00241359	8/30/2019	\$ 182.11	Kenosha, City of	
30241	44500	10000	50900	00248074	10/9/2019	\$ 153.36	Kenosha, City of	
30241	44500	10000	50900	00253261	11/6/2019	\$ 127.79	Kenosha, City of	
30241	44500	10000	50900	00257697	11/27/2019	\$ 159.75	Kenosha, City of	
30241			Dept of Workforce Development - - Title Ib Aids State GPR Total					\$ 1,996.85
30241			Dept of Workforce Development - - Title Ib Aids Federal Prf					
30241	44500	10000	54400	00209760	2/8/2019	\$ 708.30	Kenosha, City of	
30241	44500	10000	54400	00213109	3/6/2019	\$ 731.91	Kenosha, City of	
30241	44500	10000	54400	00217795	4/5/2019	\$ 684.69	Kenosha, City of	
30241	44500	10000	54400	00222288	5/1/2019	\$ 743.72	Kenosha, City of	
30241	44500	10000	54400	00228216	6/5/2019	\$ 708.30	Kenosha, City of	
30241	44500	10000	54400	00230694	6/26/2019	\$ 767.33	Kenosha, City of	
30241	44500	10000	54400	00236102	7/31/2019	\$ 731.91	Kenosha, City of	
30241	44500	10000	54400	00241359	8/30/2019	\$ 672.89	Kenosha, City of	
30241	44500	10000	54400	00248074	10/9/2019	\$ 566.64	Kenosha, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
30241	44500	10000	54400	00253261	11/6/2019	\$ 472.21	Kenosha, City of		
30241	44500	10000	54400	00257697	11/27/2019	\$ 590.25	Kenosha, City of		
30241			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 7,378.15
30241			Department of Justice - - Crime Laboratories, Dna						
30241	45500	10000	22100	00068553	7/19/2019	\$ 3,150.00	Kenosha, City of		
30241			Department of Justice - - Crime Laboratories, Dna Total						\$ 3,150.00
30241			Department of Justice - - Law Enforcement Train, Local						
30241	45500	10000	23100	00073247	10/18/2019	\$ 28,000.00	Kenosha, City of		
30241			Department of Justice - - Law Enforcement Train, Local Total						\$ 28,000.00
30241			Department of Justice - - Federal Aid, Local Assistance						
30241	45500	10000	25100	00073326	10/21/2019	\$ 9,699.97	Kenosha, City of		
30241			Department of Justice - - Federal Aid, Local Assistance Total						\$ 9,699.97
30241			Department of Justice - - Law Enf Officer Suplmnt Grants						
30241	45500	10000	27500	00063523	4/30/2019	\$ 76,061.20	Kenosha, City of		
30241	45500	10000	27500	00069066	7/29/2019	\$ 45,370.80	Kenosha, City of		
30241			Department of Justice - - Law Enf Officer Suplmnt Grants Total						\$ 121,432.00
30241			Department of Justice - - Internet Crimes Against Childr						
30241	45500	10000	28400	00062820	4/11/2019	\$ 743.20	Kenosha, City of		
30241	45500	10000	28400	00064633	5/10/2019	\$ 448.64	Kenosha, City of		
30241	45500	10000	28400	00066839	6/26/2019	\$ 174.00	Kenosha, City of		
30241	45500	10000	28400	00069154	7/29/2019	\$ 3,308.32	Kenosha, City of		
30241	45500	10000	28400	00071060	9/10/2019	\$ 647.94	Kenosha, City of		
30241	45500	10000	28400	00074196	11/12/2019	\$ 2,657.60	Kenosha, City of		
30241	45500	10000	28400	00076504	12/13/2019	\$ 913.28	Kenosha, City of		
30241	45500	10000	28400	00077248	12/20/2019	\$ 2,004.02	Kenosha, City of		
30241			Department of Justice - - Internet Crimes Against Childr Total						\$ 10,897.00
30241			Department of Justice - - Law Enforcement Overtime Grant						
30241	45500	10000	28600	00059077	2/7/2019	\$ 23,542.00	Kenosha, City of		
30241	45500	10000	28600	00069341	8/5/2019	\$ 21,303.45	Kenosha, City of		
30241	45500	10000	28600	00073192	10/18/2019	\$ 60,074.85	Kenosha, City of		
30241			Department of Justice - - Law Enforcement Overtime Grant Total						\$ 104,920.30
30241			Department of Justice - - Awards For Victims Of Crimes						
30241	45500	10000	50200	00071950	9/25/2019	\$ 645.00	Kenosha, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
30241			Department of Justice - - Awards For Victims Of Crimes Total					\$ 645.00
30241			Department of Justice - - Federal Aid; Victim Comp					
30241	45500	10000	54100	00058128	1/11/2019	\$ 225.00	Kenosha, City of	
30241			Department of Justice - - Federal Aid; Victim Comp Total					\$ 225.00
30241			Department of Military Affairs - - Army Repair And Maintenance					
30241	46500	10000	10200	00059549	4/22/2019	\$ 86.15	Kenosha, City of	
30241	46500	10000	10200	00059550	4/22/2019	\$ 270.74	Kenosha, City of	
30241			Department of Military Affairs - - Army Repair And Maintenance Total					\$ 356.89
30241			Department of Military Affairs - - Federal Aid-Service Contracts					
30241	46500	10000	14100	00054328	1/10/2019	\$ 46.38	Kenosha, City of	
30241	46500	10000	14100	00054330	1/10/2019	\$ 650.51	Kenosha, City of	
30241	46500	10000	14100	00054331	1/10/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00057420	3/7/2019	\$ 48.38	Kenosha, City of	
30241	46500	10000	14100	00057422	3/7/2019	\$ 667.30	Kenosha, City of	
30241	46500	10000	14100	00057424	3/8/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00058341	4/3/2019	\$ 5,263.98	Kenosha, City of	
30241	46500	10000	14100	00059549	4/22/2019	\$ 86.15	Kenosha, City of	
30241	46500	10000	14100	00059550	4/22/2019	\$ 270.75	Kenosha, City of	
30241	46500	10000	14100	00060151	5/10/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00060152	5/6/2019	\$ 81.91	Kenosha, City of	
30241	46500	10000	14100	00060154	5/7/2019	\$ 54.36	Kenosha, City of	
30241	46500	10000	14100	00063581	7/9/2019	\$ 48.37	Kenosha, City of	
30241	46500	10000	14100	00063584	7/10/2019	\$ 75.92	Kenosha, City of	
30241	46500	10000	14100	00063585	7/9/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00066288	9/10/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00066289	9/5/2019	\$ 69.94	Kenosha, City of	
30241	46500	10000	14100	00066290	9/5/2019	\$ 48.38	Kenosha, City of	
30241	46500	10000	14100	00069080	11/5/2019	\$ 103.85	Kenosha, City of	
30241	46500	10000	14100	00069081	11/8/2019	\$ 23.00	Kenosha, City of	
30241	46500	10000	14100	00069083	11/5/2019	\$ 58.35	Kenosha, City of	
30241			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 7,712.53
30241			Department of Administration - - Federal Aid					
30241	50500	10000	14200	00096647	2/15/2019	\$ 10,000.00	Kenosha, City of	

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30241			Department of Administration - - Federal Aid Total					\$ 10,000.00
30241			Department of Administration - - Hv Trans Ln Annual Impact Fee					
30241	50500	10000	17400	00101035	4/26/2019	\$ 28,882.00	Kenosha, City of	
30241			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 28,882.00
30241			Department of Administration - - Hv Trans Ln Environ Impact Fee					
30241	50500	10000	17500	00101035	4/26/2019	\$ 240,682.00	Kenosha, City of	
30241			Department of Administration - - Hv Trans Ln Environ Impact Fee Total					\$ 240,682.00
30241			Department of Administration - - Housing Grants And Loans, GPR					
30241	50500	10000	70300	00112202	11/12/2019	\$ 27,580.05	Kenosha, City of	
30241			Department of Administration - - Housing Grants And Loans, GPR Total					\$ 27,580.05
30241			Elections Commission - - General Program Ops, GPR					
30241	51000	10000	10100	00001656	2/19/2019	\$ 664.50	Kenosha, City of	
30241	51000	10000	10100	00001914	6/28/2019	\$ 123.06	Kenosha, City of	
30241			Elections Commission - - General Program Ops, GPR Total					\$ 787.56
30241			Elections Commission - - 2018 Hava Election Security					
30241	51000	22000	18200	00002346	11/7/2019	\$ 1,200.00	Kenosha, City of	
30241			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
30241			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
30241	83500	10000	10100	00049047	7/22/2019	\$ 2,687,731.65	Kenosha, City of	
30241			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 2,687,731.65
30241			Shared Revenue and Tax Relief - - County And Municipal Aid					
30241	83500	10000	10500	00049047	7/22/2019	\$ 1,716,653.59	Kenosha, City of	
30241	83500	10000	10500	00053344	11/18/2019	\$ 9,518,542.60	Kenosha, City of	
30241			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,235,196.19
30241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
30241	83500	10000	10900	00046176	7/22/2019	\$ 323,304.14	Kenosha, City of	
30241	83500	10000	10900	00047866	7/22/2019	\$ 1,591,265.41	Kenosha, City of	
30241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,914,569.55
30241			Shared Revenue and Tax Relief - - Utility Aid					
30241	83500	10000	11000	00049047	7/22/2019	\$ 9,744.93	Kenosha, City of	
30241	83500	10000	11000	00053344	11/18/2019	\$ 59,413.55	Kenosha, City of	
30241			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 69,158.48
30241			Shared Revenue and Tax Relief - - Personal Property Aid					

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30241	83500	10000	11100	00040722	5/6/2019	\$ 239,696.57	Kenosha, City of		
30241	83500	10000	11100	00042606	5/6/2019	\$ 1,242,670.45	Kenosha, City of		
30241			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,482,367.02
30241			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
30241	83500	10000	30200	00045260	7/22/2019	\$ 10,764,656.88	Kenosha, City of		
30241	83500	10000	30200	00048144	7/22/2019	\$ 1,964,965.98	Kenosha, City of		
30241			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 12,729,622.86
30241			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
30241	83500	10000	50100	00037819	1/31/2019	\$ 26,214.68	Kenosha, City of		
30241			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 26,214.68
30241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
30241	83500	52100	36300	00038332	3/25/2019	\$ 41,707.80	Kenosha, City of		
30241	83500	52100	36300	00038630	3/25/2019	\$ 3,374,754.09	Kenosha, City of		
30241			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,416,461.89
30241	Total							\$ 40,781,070.06	