

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs					
33000	11500	10000	40200	00045575	4/4/2019	\$ 6,112.61	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Aid To County District Fairs Total					\$ 6,112.61
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
33000	11500	10000	70300	00052684	10/30/2019	\$ 31,767.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 31,767.00
33000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant					
33000	11500	10000	70800	00054007	11/29/2019	\$ 3,359.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total					\$ 3,359.00
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
33000	11500	27400	76300	00052684	10/30/2019	\$ 62,301.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 62,301.00
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
33000	11500	27400	76400	00042826	1/17/2019	\$ 2,316.80	Lafayette County	
33000	11500	27400	76400	00043461	2/5/2019	\$ 1,122.50	Lafayette County	
33000	11500	27400	76400	00050467	9/9/2019	\$ 15,888.00	Lafayette County	
33000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 19,327.30
33000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
33000	11500	36300	WE100	00049259	8/5/2019	\$ 2,250.00	Lafayette County	
33000	11500	36300	WE100	00049260	8/5/2019	\$ 1,040.90	Lafayette County	
33000	11500	36300	WE100	00049261	8/5/2019	\$ 292.60	Lafayette County	
33000	11500	36300	WE100	00049262	8/5/2019	\$ 1,485.50	Lafayette County	
33000	11500	36300	WE100	00049263	8/5/2019	\$ 1,512.00	Lafayette County	
33000	11500	36300	WE100	00049264	8/5/2019	\$ 3,165.92	Lafayette County	
33000	11500	36300	WE100	00049265	8/5/2019	\$ 465.50	Lafayette County	
33000	11500	36300	WE100	00049266	8/5/2019	\$ 4,281.90	Lafayette County	
33000	11500	36300	WE100	00050465	9/9/2019	\$ 1,002.16	Lafayette County	
33000	11500	36300	WE100	00050466	9/9/2019	\$ 2,254.87	Lafayette County	
33000	11500	36300	WE100	00050924	9/19/2019	\$ 1,673.06	Lafayette County	
33000	11500	36300	WE100	00050925	9/19/2019	\$ 786.10	Lafayette County	
33000	11500	36300	WE100	00050926	9/19/2019	\$ 5,931.45	Lafayette County	
33000	11500	36300	WE100	00050927	9/19/2019	\$ 229.60	Lafayette County	
33000	11500	36300	WE100	00052044	10/17/2019	\$ 4,147.91	Lafayette County	

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33000	11500	36300	WE100	00054094	12/5/2019	\$ 8,750.00	Lafayette County		
33000	11500	36300	WE100	00054095	12/5/2019	\$ 6,109.75	Lafayette County		
33000	11500	36300	WE100	00054096	12/5/2019	\$ 532.00	Lafayette County		
33000	11500	36300	WE100	00054603	12/20/2019	\$ 14,000.00	Lafayette County		
33000	11500	36300	WE100	00054604	12/20/2019	\$ 14,000.00	Lafayette County		
33000	11500	36300	WE100	00054605	12/20/2019	\$ 79.80	Lafayette County		
33000	11500	36300	WE100	00054606	12/20/2019	\$ 505.40	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 74,496.42
33000			Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt						
33000	11500	36300	WF100	00054384	12/19/2019	\$ 142.90	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc - - Conservation Reserve Enhancemt Total						\$ 142.90
33000			Dept of Natural Resources - - General Program Operations --						
33000	37000	21200	25400	00308889	4/3/2019	\$ 60.00	Lafayette County		
33000	37000	21200	25400	00351139	8/23/2019	\$ 180.00	Lafayette County		
33000			Dept of Natural Resources - - General Program Operations -- Total						\$ 240.00
33000			Dept of Natural Resources - - Venison Processing						
33000	37000	21200	54900	00310162	5/3/2019	\$ 1,725.00	Lafayette County		
33000			Dept of Natural Resources - - Venison Processing Total						\$ 1,725.00
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
33000	37000	21200	55100	00359126	9/18/2019	\$ 10,188.11	Lafayette County		
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$ 10,188.11
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
33000	37000	21200	55300	00300651	2/21/2019	\$ 1,202.14	Lafayette County		
33000	37000	21200	55300	00310162	5/3/2019	\$ 83.85	Lafayette County		
33000	37000	21200	55300	00330597	6/18/2019	\$ 924.72	Lafayette County		
33000	37000	21200	55300	00357830	9/18/2019	\$ 4,272.98	Lafayette County		
33000	37000	21200	55300	00375000	12/2/2019	\$ 4,016.64	Lafayette County		
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 10,500.33
33000			Dept of Natural Resources - - Resaids - County Cons Aids						
33000	37000	21200	56300	00324491	5/24/2019	\$ 1,715.00	Lafayette County		
33000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$ 1,715.00
33000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
33000	37000	21200	57400	00291672	1/16/2019	\$ 16,096.83	Lafayette County		

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33000	37000	21200	57400	00349355	8/23/2019	\$ 9,600.00	Lafayette County		
33000	37000	21200	57400	00375568	12/6/2019	\$ 18,945.02	Lafayette County		
33000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$ 44,641.85
33000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt						
33000	37000	21200	57600	00291895	1/17/2019	\$ 958.58	Lafayette County		
33000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 958.58
33000			Dept of Natural Resources -- Ra- Atv Project Aids						
33000	37000	21200	57700	00373726	11/25/2019	\$ 66,142.50	Lafayette County		
33000			Dept of Natural Resources -- Ra- Atv Project Aids Total						\$ 66,142.50
33000			Dept of Natural Resources -- GPO-Environmental Fund						
33000	37000	27400	46100	00334384	6/24/2019	\$ 30.00	Lafayette County		
33000			Dept of Natural Resources -- GPO-Environmental Fund Total						\$ 30.00
33000			Dept of Natural Resources -- Solid Waste Management -- Envi						
33000	37000	27400	47200	00317482	5/2/2019	\$ 30.00	Lafayette County		
33000			Dept of Natural Resources -- Solid Waste Management -- Envi Total						\$ 30.00
33000			Dept of Natural Resources -- Land Acquisition						
33000	37000	36300	TA100	00329964	6/14/2019	\$ 24.00	Lafayette County		
33000	37000	36300	TA100	00344776	7/29/2019	\$ 11.00	Lafayette County		
33000			Dept of Natural Resources -- Land Acquisition Total						\$ 35.00
33000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed						
33000	37000	57300	48200	00297418	2/11/2019	\$ 3,391.25	Lafayette County		
33000	37000	57300	48200	00310932	4/30/2019	\$ 1,157.50	Lafayette County		
33000	37000	57300	48200	00329988	7/5/2019	\$ 1,157.50	Lafayette County		
33000	37000	57300	48200	00373458	11/27/2019	\$ 1,157.25	Lafayette County		
33000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total						\$ 6,863.50
33000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf						
33000	39500	21100	16800	00347747	2/5/2019	\$ 72,389.00	Lafayette County		
33000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$ 72,389.00
33000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd						
33000	39500	21100	18500	00470385	12/12/2019	\$ 4,000.00	Lafayette County		
33000	39500	21100	18500	00474404	12/26/2019	\$ 2,100.40	Lafayette County		
33000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total						\$ 6,100.40
33000			WI Dept of Transportation -- Trans Aids To Co.-Sf						

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33000	39500	21100	19000	00335805	1/7/2019	\$ 155,374.87	Lafayette County		
33000	39500	21100	19000	00401130	7/1/2019	\$ 310,749.74	Lafayette County		
33000	39500	21100	19000	00443948	10/7/2019	\$ 155,374.90	Lafayette County		
33000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 621,499.51
33000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
33000	39500	21100	27800	00465138	11/29/2019	\$ 3,437.93	Lafayette County		
33000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 3,437.93
33000		WI Dept of Transportation - - Routine Maint Sf							
33000	39500	21100	36800	00351279	2/11/2019	\$ 79,886.88	Lafayette County		
33000	39500	21100	36800	00351282	2/13/2019	\$ 90,265.83	Lafayette County		
33000	39500	21100	36800	00361597	3/19/2019	\$ 51,839.91	Lafayette County		
33000	39500	21100	36800	00379349	5/29/2019	\$ 176,045.65	Lafayette County		
33000	39500	21100	36800	00379419	5/29/2019	\$ 217,044.05	Lafayette County		
33000	39500	21100	36800	00387894	5/29/2019	\$ 75,604.95	Lafayette County		
33000	39500	21100	36800	00387896	5/29/2019	\$ 79,494.83	Lafayette County		
33000	39500	21100	36800	00417121	7/30/2019	\$ 114,657.97	Lafayette County		
33000	39500	21100	36800	00417122	7/30/2019	\$ 38,512.67	Lafayette County		
33000	39500	21100	36800	00436052	9/18/2019	\$ 64,258.45	Lafayette County		
33000	39500	21100	36800	00454064	10/28/2019	\$ 25,856.87	Lafayette County		
33000	39500	21100	36800	00457667	11/4/2019	\$ 145,153.43	Lafayette County		
33000	39500	21100	36800	00462938	11/19/2019	\$ 2,040.88	Lafayette County		
33000	39500	21100	36800	00465341	11/26/2019	\$ 31,563.62	Lafayette County		
33000	39500	21100	36800	00468556	12/6/2019	\$ 85,737.68	Lafayette County		
33000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,277,963.67
33000		Department of Corrections - - Services For Community Correct							
33000	41000	10000	10200	00263285	1/29/2019	\$ 4,041.95	Lafayette County		
33000	41000	10000	10200	00268295	2/22/2019	\$ 4,041.95	Lafayette County		
33000	41000	10000	10200	00274508	3/21/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00281627	4/25/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00287735	5/28/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00297450	7/12/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00301150	7/31/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00306356	8/26/2019	\$ 4,105.63	Lafayette County		

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33000	41000	10000	10200	00311103	9/26/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00318317	10/28/2019	\$ 4,105.63	Lafayette County		
33000	41000	10000	10200	00325682	11/27/2019	\$ 4,105.63	Lafayette County		
33000		Department of Corrections - - Services For Community Correct Total							\$ 45,034.57
33000		Department of Corrections - - Corrections Contracts And Agre							
33000	41000	10000	11400	00257563	1/2/2019	\$ 1,955.48	Lafayette County		
33000	41000	10000	11400	00262919	1/28/2019	\$ 977.74	Lafayette County		
33000	41000	10000	11400	00271266	3/8/2019	\$ 1,595.26	Lafayette County		
33000	41000	10000	11400	00276819	4/3/2019	\$ 1,440.88	Lafayette County		
33000	41000	10000	11400	00281083	4/23/2019	\$ 1,029.20	Lafayette County		
33000	41000	10000	11400	00291903	6/13/2019	\$ 1,543.80	Lafayette County		
33000	41000	10000	11400	00295626	7/2/2019	\$ 1,492.34	Lafayette County		
33000	41000	10000	11400	00324328	11/20/2019	\$ 205.84	Lafayette County		
33000	41000	10000	11400	00330796	12/20/2019	\$ 2,470.08	Lafayette County		
33000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 12,710.62
33000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
33000	41000	10000	11600	00320912	11/4/2019	\$ 7,045.00	Lafayette County		
33000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 7,045.00
33000		Department of Corrections - - Probation, Parole And Extended							
33000	41000	10000	18700	00320912	11/4/2019	\$ 2,955.00	Lafayette County		
33000		Department of Corrections - - Probation, Parole And Extended Total							\$ 2,955.00
33000		Department of Health Services - - State/Federal Aids							
33000	43500	10000	00000	90906	1/2/2019	\$ 17,709.00	Lafayette County		
33000	43500	10000	00000	90909	3/1/2019	\$ 46,016.00	Lafayette County		
33000	43500	10000	00000	90910	4/1/2019	\$ 121,269.00	Lafayette County		
33000	43500	10000	00000	90911	5/1/2019	\$ 37,017.00	Lafayette County		
33000	43500	10000	00000	92000	7/1/2019	\$ 812,397.00	Lafayette County		
33000	43500	10000	00000	92001	8/1/2019	\$ 167,523.00	Lafayette County		
33000	43500	10000	00000	92002	9/3/2019	\$ 49,901.00	Lafayette County		
33000	43500	10000	00000	92005	12/2/2019	\$ 67,890.00	Lafayette County		
33000		Department of Health Services - - State/Federal Aids Total							\$ 1,319,722.00
33000		Department of Health Services - - General Program Operations							
33000	43500	10000	40100	00324182	11/13/2019	\$ 1.50	Lafayette County		

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33000	43500	10000	40100	00328040	12/4/2019	\$ 1.00	Lafayette County		
33000	43500	10000	40100	00328041	12/4/2019	\$ 15.00	Lafayette County		
33000			Department of Health Services - - General Program Operations Total					\$	17.50
33000			Department of Health Services - - Medical Assistance State Admin						
33000	43500	10000	44000	00324182	11/13/2019	\$ 1.50	Lafayette County		
33000	43500	10000	44000	00328040	12/4/2019	\$ 1.00	Lafayette County		
33000	43500	10000	44000	00328041	12/4/2019	\$ 15.00	Lafayette County		
33000			Department of Health Services - - Medical Assistance State Admin Total					\$	17.50
33000			Department of Health Services - - Disability Determination Aids						
33000	43500	10000	45900	00274501	4/2/2019	\$ 96.00	Lafayette County		
33000	43500	10000	45900	00274952	4/4/2019	\$ 35.50	Lafayette County		
33000	43500	10000	45900	00276137	4/10/2019	\$ 61.50	Lafayette County		
33000	43500	10000	45900	00279105	4/23/2019	\$ 35.50	Lafayette County		
33000	43500	10000	45900	00291324	6/18/2019	\$ 96.00	Lafayette County		
33000	43500	10000	45900	00304987	8/20/2019	\$ 192.00	Lafayette County		
33000	43500	10000	45900	00319043	10/22/2019	\$ 96.00	Lafayette County		
33000			Department of Health Services - - Disability Determination Aids Total					\$	612.50
33000			Dept of Children and Families - - Fees For Administrative Servic						
33000	43700	10000	23100	00049858	2/5/2019	\$ 45.00	Lafayette County		
33000	43700	10000	23100	00054479	4/30/2019	\$ 80.00	Lafayette County		
33000	43700	10000	23100	00058402	7/26/2019	\$ 45.00	Lafayette County		
33000	43700	10000	23100	00062293	10/31/2019	\$ 70.00	Lafayette County		
33000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	240.00
33000			Dept of Children and Families - - General Aids						
33000	43700	10000	99000	00048530	1/7/2019	\$ 10,260.21	Lafayette County		
33000	43700	10000	99000	00049416	2/1/2019	\$ 36,764.47	Lafayette County		
33000	43700	10000	99000	00049655	2/5/2019	\$ 562.20	Lafayette County		
33000	43700	10000	99000	00049726	2/5/2019	\$ 109.00	Lafayette County		
33000	43700	10000	99000	00050609	2/26/2019	\$ 15,678.65	Lafayette County		
33000	43700	10000	99000	00050936	3/5/2019	\$ 78,630.27	Lafayette County		
33000	43700	10000	99000	00052874	4/5/2019	\$ 1,633.44	Lafayette County		
33000	43700	10000	99000	00053273	4/16/2019	\$ 11,001.95	Lafayette County		
33000	43700	10000	99000	00053626	4/23/2019	\$ 1,053.59	Lafayette County		

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33000	43700	10000	99000	00054004	4/30/2019	\$ 39,872.53	Lafayette County		
33000	43700	10000	99000	00054552	5/1/2019	\$ 45,778.29	Lafayette County		
33000	43700	10000	99000	00054670	5/6/2019	\$ 22,521.35	Lafayette County		
33000	43700	10000	99000	00056102	6/5/2019	\$ 10,038.15	Lafayette County		
33000	43700	10000	99000	00057368	7/5/2019	\$ 10,313.69	Lafayette County		
33000	43700	10000	99000	00057832	7/16/2019	\$ 4,246.18	Lafayette County		
33000	43700	10000	99000	00058476	7/30/2019	\$ 29,949.85	Lafayette County		
33000	43700	10000	99000	00058693	8/6/2019	\$ 8,663.00	Lafayette County		
33000	43700	10000	99000	00058775	8/5/2019	\$ 9,563.97	Lafayette County		
33000	43700	10000	99000	00059902	9/5/2019	\$ 12,583.34	Lafayette County		
33000	43700	10000	99000	00060357	9/18/2019	\$ 210,172.95	Lafayette County		
33000	43700	10000	99000	00060764	9/27/2019	\$ 1,046.00	Lafayette County		
33000	43700	10000	99000	00060765	9/27/2019	\$ 241.74	Lafayette County		
33000	43700	10000	99000	00061166	10/7/2019	\$ 36,717.03	Lafayette County		
33000	43700	10000	99000	00061975	10/30/2019	\$ 33,523.60	Lafayette County		
33000	43700	10000	99000	00062388	11/5/2019	\$ 14,399.66	Lafayette County		
33000	43700	10000	99000	00062549	11/8/2019	\$ 9,028.02	Lafayette County		
33000	43700	10000	99000	00063558	12/5/2019	\$ 12,059.96	Lafayette County		
33000	43700	10000	99000	00063636	12/5/2019	\$ 8,952.40	Lafayette County		
33000		Dept of Children and Families - - General Aids Total							\$ 675,365.49
33000		Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs							
33000	44500	10000	10900	00214059	3/7/2019	\$ 5,649.60	Lafayette County		
33000	44500	10000	10900	00218718	4/4/2019	\$ 5,550.40	Lafayette County		
33000	44500	10000	10900	00235827	7/18/2019	\$ 11,702.40	Lafayette County		
33000		Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs Total							\$ 22,902.40
33000		Dept of Workforce Development - - Ui Admin Fed							
33000	44500	10000	15100	00204036	1/3/2019	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00208777	2/4/2019	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00213477	3/4/2019	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00223366	5/2/2019	\$ 25.00	Lafayette County		
33000	44500	10000	15100	00228653	6/4/2019	\$ 90.00	Lafayette County		
33000	44500	10000	15100	00233339	7/2/2019	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00238709	8/2/2019	\$ 10.00	Lafayette County		

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33000	44500	10000	15100	00249251	10/2/2019	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00255638	11/4/2019	\$ 25.00	Lafayette County		
33000	44500	10000	15100	00261199	12/3/2019	\$ 5.00	Lafayette County		
33000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 180.00
33000			Dept of Workforce Development - - Title Ib Aids State GPR						
33000	44500	10000	50900	00206706	1/28/2019	\$ 5.54	Lafayette County		
33000	44500	10000	50900	00213112	3/7/2019	\$ 5.54	Lafayette County		
33000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 11.08
33000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
33000	44500	10000	54400	00206706	1/28/2019	\$ 20.46	Lafayette County		
33000	44500	10000	54400	00213112	3/7/2019	\$ 20.46	Lafayette County		
33000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 40.92
33000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
33000	44500	22700	17700	00216709	3/26/2019	\$ 10.00	Lafayette County		
33000	44500	22700	17700	00241650	8/19/2019	\$ 25.00	Lafayette County		
33000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 35.00
33000			Department of Justice - - Crime Laboratories, Dna						
33000	45500	10000	22100	00068557	7/19/2019	\$ 660.00	Lafayette County		
33000			Department of Justice - - Crime Laboratories, Dna Total						\$ 660.00
33000			Department of Justice - - Law Enforcement Train, Local						
33000	45500	10000	23100	00073279	10/18/2019	\$ 5,280.00	Lafayette County		
33000			Department of Justice - - Law Enforcement Train, Local Total						\$ 5,280.00
33000			Department of Justice - - Federal Aid, Local Assistance						
33000	45500	10000	25100	00062351	3/26/2019	\$ 835.11	Lafayette County		
33000	45500	10000	25100	00072569	10/8/2019	\$ 17,177.78	Lafayette County		
33000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 18,012.89
33000			Department of Justice - - Crime Victim Witness Assist						
33000	45500	10000	53200	00061311	3/13/2019	\$ 10,757.18	Lafayette County		
33000	45500	10000	53200	00068332	7/18/2019	\$ 11,022.25	Lafayette County		
33000			Department of Justice - - Crime Victim Witness Assist Total						\$ 21,779.43
33000			Department of Military Affairs - - Emergency Response Equipment						
33000	46500	10000	30800	00055707	1/31/2019	\$ 8,077.05	Lafayette County		
33000	46500	10000	30800	00059135	4/17/2019	\$ 1,250.47	Lafayette County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Department of Military Affairs - - Emergency Response Equipment Total				\$	9,327.52
33000			Department of Military Affairs - - Local Emer Planning Grants					
33000	46500	10000	33700	00055481	1/31/2019	\$ 4,271.01	Lafayette County	
33000			Department of Military Affairs - - Local Emer Planning Grants Total				\$	4,271.01
33000			Department of Military Affairs - - Federal Aid, Local Assistance					
33000	46500	10000	34200	00055544	1/31/2019	\$ 11,918.81	Lafayette County	
33000	46500	10000	34200	00066998	9/19/2019	\$ 27,133.36	Lafayette County	
33000			Department of Military Affairs - - Federal Aid, Local Assistance Total				\$	39,052.17
33000			Department of Military Affairs - - Major Disaster Assist; Pif					
33000	46500	27200	36500	00069575	11/18/2019	\$ 38,790.99	Lafayette County	
33000			Department of Military Affairs - - Major Disaster Assist; Pif Total				\$	38,790.99
33000			Department of Veterans Affairs - - Grants To Counties					
33000	48500	15200	12700	00060695	2/22/2019	\$ 850.00	Lafayette County	
33000			Department of Veterans Affairs - - Grants To Counties Total				\$	850.00
33000			Department of Veterans Affairs - - County Grants					
33000	48500	58200	26700	00060695	2/22/2019	\$ 3,825.00	Lafayette County	
33000			Department of Veterans Affairs - - County Grants Total				\$	3,825.00
33000			Department of Veterans Affairs - - Veterans Transportation Grant					
33000	48500	58200	28000	00074092	12/10/2019	\$ 865.34	Lafayette County	
33000			Department of Veterans Affairs - - Veterans Transportation Grant Total				\$	865.34
33000			Department of Veterans Affairs - - County Grants					
33000	48500	58300	37000	00060695	2/22/2019	\$ 3,825.00	Lafayette County	
33000			Department of Veterans Affairs - - County Grants Total				\$	3,825.00
33000			Department of Administration - - Gifts, Grants And Bequests					
33000	50500	10000	13100	00111205	11/8/2019	\$ 82.00	Lafayette County	
33000			Department of Administration - - Gifts, Grants And Bequests Total				\$	82.00
33000			Department of Administration - - Federal Aid					
33000	50500	10000	14200	00103941	6/14/2019	\$ 35,997.00	Lafayette County	
33000			Department of Administration - - Federal Aid Total				\$	35,997.00
33000			Department of Administration - - Federal Aid, Local Assistance					
33000	50500	10000	15500	00097051	2/14/2019	\$ 1,243.87	Lafayette County	
33000	50500	10000	15500	00098885	3/14/2019	\$ 761.09	Lafayette County	
33000	50500	10000	15500	00101635	4/29/2019	\$ 922.30	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	50500	10000	15500	00102325	5/14/2019	\$ 1,054.12	Lafayette County	
33000	50500	10000	15500	00104168	6/14/2019	\$ 2,225.41	Lafayette County	
33000	50500	10000	15500	00105868	7/17/2019	\$ 776.95	Lafayette County	
33000	50500	10000	15500	00107969	8/30/2019	\$ 807.02	Lafayette County	
33000	50500	10000	15500	00109981	10/1/2019	\$ 689.36	Lafayette County	
33000	50500	10000	15500	00110777	10/16/2019	\$ 1,240.55	Lafayette County	
33000	50500	10000	15500	00112572	11/15/2019	\$ 1,236.20	Lafayette County	
33000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 10,956.87
33000	Department of Administration - - Low-Income Assistance Grants							
33000	50500	23500	37100	00097051	2/14/2019	\$ 2,287.25	Lafayette County	
33000	50500	23500	37100	00098885	3/14/2019	\$ 750.01	Lafayette County	
33000	50500	23500	37100	00101635	4/29/2019	\$ 594.72	Lafayette County	
33000	50500	23500	37100	00102325	5/14/2019	\$ 454.54	Lafayette County	
33000	50500	23500	37100	00104168	6/14/2019	\$ 286.64	Lafayette County	
33000	50500	23500	37100	00105868	7/17/2019	\$ 39.92	Lafayette County	
33000	50500	23500	37100	00110777	10/16/2019	\$ 102.87	Lafayette County	
33000	50500	23500	37100	00113511	12/2/2019	\$ 4,336.31	Lafayette County	
33000	50500	23500	37100	00115162	12/31/2019	\$ 3,415.11	Lafayette County	
33000	Department of Administration - - Low-Income Assistance Grants Total							\$ 12,267.37
33000	Department of Administration - - Land Information Program; Loca							
33000	50500	26900	17300	00095089	1/17/2019	\$ 1,000.00	Lafayette County	
33000	50500	26900	17300	00097087	2/26/2019	\$ 73,048.00	Lafayette County	
33000	50500	26900	17300	00099603	3/28/2019	\$ 25,000.00	Lafayette County	
33000	Department of Administration - - Land Information Program; Loca Total							\$ 99,048.00
33000	Public Defender Board - - Transcript, Discovery And Int							
33000	55000	10000	10600	00174703	1/3/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00174918	1/3/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00175826	1/9/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00175876	1/9/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00180355	2/8/2019	\$ 312.40	Lafayette County	
33000	55000	10000	10600	00180356	2/8/2019	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00182606	2/19/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00182638	2/19/2019	\$ 5.00	Lafayette County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	55000	10000	10600	00186181	3/7/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00189627	4/3/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00191497	4/18/2019	\$ 25.00	Lafayette County	
33000	55000	10000	10600	00191528	4/18/2019	\$ 20.00	Lafayette County	
33000	55000	10000	10600	00193353	5/3/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00196213	5/21/2019	\$ 336.80	Lafayette County	
33000	55000	10000	10600	00196215	5/21/2019	\$ 25.00	Lafayette County	
33000	55000	10000	10600	00196216	5/21/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00196217	5/21/2019	\$ 24.55	Lafayette County	
33000	55000	10000	10600	00197465	5/30/2019	\$ 6.71	Lafayette County	
33000	55000	10000	10600	00197466	5/30/2019	\$ 20.00	Lafayette County	
33000	55000	10000	10600	00200818	6/12/2019	\$ 18.42	Lafayette County	
33000	55000	10000	10600	00203995	7/1/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00204461	7/8/2019	\$ 19.21	Lafayette County	
33000	55000	10000	10600	00205941	7/18/2019	\$ 99.20	Lafayette County	
33000	55000	10000	10600	00205942	7/18/2019	\$ 14.21	Lafayette County	
33000	55000	10000	10600	00210104	8/20/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00210105	8/20/2019	\$ 23.42	Lafayette County	
33000	55000	10000	10600	00213892	9/16/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00213893	9/16/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00216607	10/7/2019	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00216608	10/7/2019	\$ 37.65	Lafayette County	
33000	55000	10000	10600	00219329	10/28/2019	\$ 24.21	Lafayette County	
33000	55000	10000	10600	00219330	10/28/2019	\$ 22.20	Lafayette County	
33000	55000	10000	10600	00219331	10/28/2019	\$ 51.60	Lafayette County	
33000	55000	10000	10600	00219332	10/28/2019	\$ 194.00	Lafayette County	
33000	55000	10000	10600	00223636	11/25/2019	\$ 17.20	Lafayette County	
33000	55000	10000	10600	00223637	11/25/2019	\$ 49.40	Lafayette County	
33000	55000	10000	10600	00227649	12/23/2019	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00227650	12/23/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00227651	12/23/2019	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00227652	12/23/2019	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00227654	12/23/2019	\$ 5.00	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 1,521.18
33000			Department of Revenue - - Warrants and Satisfactions					
33000	56600	10000	10100	00119943	1/16/2019	\$ 35.00	Lafayette County	
33000	56600	10000	10100	00121662	2/15/2019	\$ 210.50	Lafayette County	
33000	56600	10000	10100	00134157	5/22/2019	\$ 10.00	Lafayette County	
33000	56600	10000	10100	00134158	5/22/2019	\$ 15.00	Lafayette County	
33000	56600	10000	10100	00134159	5/22/2019	\$ 20.00	Lafayette County	
33000	56600	10000	10100	00134160	5/22/2019	\$ 40.00	Lafayette County	
33000	56600	10000	10100	00136251	6/7/2019	\$ 15.00	Lafayette County	
33000	56600	10000	10100	00140150	7/12/2019	\$ 15.00	Lafayette County	
33000	56600	10000	10100	00140220	6/28/2019	\$ 210.50	Lafayette County	
33000	56600	10000	10100	00142438	8/2/2019	\$ 10.00	Lafayette County	
33000	56600	10000	10100	00143769	8/30/2019	\$ 36.30	Lafayette County	
33000	56600	10000	10100	00145146	9/6/2019	\$ 10.00	Lafayette County	
33000	56600	10000	10100	00147442	10/4/2019	\$ 20.00	Lafayette County	
33000	56600	10000	10100	00148454	10/23/2019	\$ 43.50	Lafayette County	
33000	56600	10000	10100	00149338	10/18/2019	\$ 210.50	Lafayette County	
33000	56600	10000	10100	00149889	11/6/2019	\$ 60.00	Lafayette County	
33000	56600	10000	10100	00152039	12/6/2019	\$ 40.00	Lafayette County	
33000			Department of Revenue - - Warrants and Satisfactions Total					\$ 1,001.30
33000			Circuit Courts - - Circuit Court Costs					
33000	62500	10000	10500	00001236	1/17/2019	\$ 30,371.53	Lafayette County	
33000	62500	10000	10500	00001546	8/1/2019	\$ 52,009.00	Lafayette County	
33000			Circuit Courts - - Circuit Court Costs Total					\$ 82,380.53
33000			Shared Revenue and Tax Relief - - County And Municipal Aid					
33000	83500	10000	10500	00049109	7/22/2019	\$ 246,040.43	Lafayette County	
33000	83500	10000	10500	00053406	11/18/2019	\$ 1,394,229.11	Lafayette County	
33000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,640,269.54
33000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33000	83500	10000	10900	00045402	7/22/2019	\$ 3,002.41	Lafayette County	
33000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,002.41
33000			Shared Revenue and Tax Relief - - Utility Aid					
33000	83500	10000	11000	00049109	7/22/2019	\$ 12,433.31	Lafayette County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	83500	10000	11000	00053406	11/18/2019	\$ 553,791.27	Lafayette County	
33000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 566,224.58
33000			Shared Revenue and Tax Relief - - Personal Property Aid					
33000	83500	10000	11100	00039925	5/6/2019	\$ 73,835.78	Lafayette County	
33000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 73,835.78
33000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
33000	83500	10000	30200	00045265	7/22/2019	\$ 2,142,417.42	Lafayette County	
33000	83500	10000	30200	00048149	7/22/2019	\$ 629,671.24	Lafayette County	
33000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,772,088.66
33000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
33000	83500	52100	36300	00038635	3/25/2019	\$ 896,795.70	Lafayette County	
33000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 896,795.70
33000	Total							\$ 10,750,866.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33002			Dept of Safety & Prof Services - - Fire Dues Distribution					
33002	16500	10000	22500	00031161	7/17/2019	\$ 1,859.18	Town Of Argyle	
33002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,859.18
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33002	37000	10000	50300	00297182	2/8/2019	\$ 3,158.02	Town Of Argyle	
33002	37000	10000	50300	00313264	4/19/2019	\$ 1.13	Town Of Argyle	
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,159.15
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33002	37000	21200	57100	00332738	6/21/2019	\$ 170.08	Town Of Argyle	
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 170.08
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
33002	37000	21200	57900	00313263	4/19/2019	\$ 66.82	Town Of Argyle	
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 66.82
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33002	39500	21100	19100	00336656	1/7/2019	\$ 21,680.17	Town Of Argyle	
33002	39500	21100	19100	00363971	4/1/2019	\$ 21,680.17	Town Of Argyle	
33002	39500	21100	19100	00401980	7/1/2019	\$ 21,680.17	Town Of Argyle	
33002	39500	21100	19100	00444798	10/7/2019	\$ 21,680.19	Town Of Argyle	
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,720.70
33002			Department of Military Affairs - - Disaster Recovery Aid					
33002	46500	10000	30500	00061433	5/30/2019	\$ 49.00	Town Of Argyle	
33002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 49.00
33002			Department of Military Affairs - - Federal Aid, Local Assistance					
33002	46500	10000	34200	00061433	5/30/2019	\$ 294.00	Town Of Argyle	
33002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 294.00
33002			Shared Revenue and Tax Relief - - County And Municipal Aid					
33002	83500	10000	10500	00049083	7/22/2019	\$ 2,246.04	Town Of Argyle	
33002	83500	10000	10500	00053380	11/18/2019	\$ 12,727.57	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,973.61
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33002	83500	10000	10900	00046209	7/22/2019	\$ 14.55	Town Of Argyle	
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
33002			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33002	83500	10000	11100	00040755	5/6/2019	\$ 210.04	Town Of Argyle		
33002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 210.04
33002	Total							\$ 107,517.13	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33004			Dept of Safety & Prof Services - - Fire Dues Distribution					
33004	16500	10000	22500	00030980	7/17/2019	\$ 2,437.08	Town of Belmont	
33004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,437.08
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33004	37000	10000	50300	00297271	2/11/2019	\$ 6,378.61	Town of Belmont	
33004	37000	10000	50300	00314774	4/22/2019	\$ 269.83	Town of Belmont	
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,648.44
33004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33004	37000	21200	57100	00332739	6/21/2019	\$ 164.06	Town of Belmont	
33004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 164.06
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
33004	37000	21200	57900	00314773	4/22/2019	\$ 6.08	Town of Belmont	
33004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.08
33004			Dept of Natural Resources - - Fin Asst For Responsible Units					
33004	37000	27400	67000	00322863	5/22/2019	\$ 2,078.65	Town of Belmont	
33004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,078.65
33004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33004	39500	21100	19100	00336657	1/7/2019	\$ 27,718.37	Town of Belmont	
33004	39500	21100	19100	00363972	4/1/2019	\$ 27,718.37	Town of Belmont	
33004	39500	21100	19100	00401981	7/1/2019	\$ 27,718.37	Town of Belmont	
33004	39500	21100	19100	00444799	10/7/2019	\$ 27,718.38	Town of Belmont	
33004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,873.49
33004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
33004	39500	21100	27800	00416206	7/25/2019	\$ 30,105.86	Town of Belmont	
33004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,105.86
33004			Department of Military Affairs - - Federal Aid, Local Assistance					
33004	46500	10000	34200	00059051	4/12/2019	\$ 8,647.14	Town of Belmont	
33004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,647.14
33004			Department of Military Affairs - - Major Disaster Assist; Pif					
33004	46500	27200	36500	00067593	10/3/2019	\$ 4,362.08	Town of Belmont	
33004			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 4,362.08
33004			Shared Revenue and Tax Relief - - County And Municipal Aid					
33004	83500	10000	10500	00049084	7/22/2019	\$ 4,974.49	Town of Belmont	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33004	83500	10000	10500	00053381	11/18/2019	\$ 28,188.76	Town of Belmont		
33004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,163.25
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33004	83500	10000	10900	00046210	7/22/2019	\$ 2.08	Town of Belmont		
33004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
33004			Shared Revenue and Tax Relief - - Utility Aid						
33004	83500	10000	11000	00049084	7/22/2019	\$ 28.68	Town of Belmont		
33004	83500	10000	11000	00053381	11/18/2019	\$ 176.44	Town of Belmont		
33004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 205.12
33004			Shared Revenue and Tax Relief - - Personal Property Aid						
33004	83500	10000	11100	00040756	5/6/2019	\$ 245.65	Town of Belmont		
33004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 245.65
33004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
33004	83500	10000	50100	00037983	2/1/2019	\$ 69.81	Town of Belmont		
33004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 69.81
33004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
33004	83500	52100	36300	00038350	3/25/2019	\$ 6,112.92	Town of Belmont		
33004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 6,112.92
33004	Total							\$ 205,121.71	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33006			Dept of Safety & Prof Services - - Fire Dues Distribution					
33006	16500	10000	22500	00031185	7/17/2019	\$ 1,771.51	Town Of Benton	
33006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,771.51
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33006	37000	10000	50300	00297272	2/8/2019	\$ 2,048.81	Town Of Benton	
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,048.81
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33006	37000	21200	57100	00332740	6/21/2019	\$ 24.78	Town Of Benton	
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 24.78
33006			Dept of Natural Resources - - Fin Asst For Responsible Units					
33006	37000	27400	67000	00323587	5/22/2019	\$ 228.23	Town Of Benton	
33006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 228.23
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33006	39500	21100	19100	00336658	1/7/2019	\$ 18,902.96	Town Of Benton	
33006	39500	21100	19100	00363973	4/1/2019	\$ 18,902.96	Town Of Benton	
33006	39500	21100	19100	00401982	7/1/2019	\$ 18,902.96	Town Of Benton	
33006	39500	21100	19100	00444800	10/7/2019	\$ 18,902.97	Town Of Benton	
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,611.85
33006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
33006	39500	21100	27800	00466620	11/29/2019	\$ 12,500.00	Town Of Benton	
33006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 12,500.00
33006			Shared Revenue and Tax Relief - - County And Municipal Aid					
33006	83500	10000	10500	00049085	7/22/2019	\$ 3,074.99	Town Of Benton	
33006	83500	10000	10500	00053382	11/18/2019	\$ 17,424.95	Town Of Benton	
33006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,499.94
33006			Shared Revenue and Tax Relief - - Utility Aid					
33006	83500	10000	11000	00049085	7/22/2019	\$ 159.78	Town Of Benton	
33006	83500	10000	11000	00053382	11/18/2019	\$ 2,939.77	Town Of Benton	
33006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,099.55
33006			Shared Revenue and Tax Relief - - Personal Property Aid					
33006	83500	10000	11100	00040757	5/6/2019	\$ 850.23	Town Of Benton	
33006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 850.23
33006	Total							\$ 116,634.90

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33008			Dept of Safety & Prof Services - - Fire Dues Distribution					
33008	16500	10000	22500	00031450	7/18/2019	\$ 975.98	Town Of Blanchard	
33008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 975.98
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33008	37000	10000	50300	00313791	4/19/2019	\$ 57.02	Town Of Blanchard	
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 57.02
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33008	37000	21200	57100	00332741	6/21/2019	\$ 73.91	Town Of Blanchard	
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 73.91
33008			Dept of Natural Resources - - Fin Asst For Responsible Units					
33008	37000	27400	67000	00323083	5/22/2019	\$ 725.11	Town Of Blanchard	
33008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 725.11
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33008	39500	21100	19100	00336659	1/7/2019	\$ 12,643.78	Town Of Blanchard	
33008	39500	21100	19100	00363974	4/1/2019	\$ 12,643.78	Town Of Blanchard	
33008	39500	21100	19100	00401983	7/1/2019	\$ 12,643.78	Town Of Blanchard	
33008	39500	21100	19100	00444801	10/7/2019	\$ 12,643.79	Town Of Blanchard	
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,575.13
33008			Elections Commission - - 2018 Hava Election Security					
33008	51000	22000	18200	00002842	11/21/2019	\$ 100.00	Town Of Blanchard	
33008			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
33008			Shared Revenue and Tax Relief - - County And Municipal Aid					
33008	83500	10000	10500	00049086	7/22/2019	\$ 2,186.73	Town Of Blanchard	
33008	83500	10000	10500	00053383	11/18/2019	\$ 12,391.44	Town Of Blanchard	
33008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,578.17
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33008	83500	10000	10900	00046211	7/22/2019	\$ 2.08	Town Of Blanchard	
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
33008			Shared Revenue and Tax Relief - - Utility Aid					
33008	83500	10000	11000	00049086	7/22/2019	\$ 7.71	Town Of Blanchard	
33008	83500	10000	11000	00053383	11/18/2019	\$ 45.70	Town Of Blanchard	
33008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 53.41
33008			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33008	83500	10000	11100	00040758	5/6/2019	\$ 71.64	Town Of Blanchard		
33008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 71.64
33008	Total							\$ 67,212.45	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33010			Dept of Safety & Prof Services - - Fire Dues Distribution					
33010	16500	10000	22500	00030731	7/16/2019	\$ 3,411.35	Town Of Darlington	
33010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,411.35
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33010	37000	21200	57100	00332742	6/21/2019	\$ 71.85	Town Of Darlington	
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 71.85
33010			Dept of Natural Resources - - Fin Asst For Responsible Units					
33010	37000	27400	67000	00322875	5/22/2019	\$ 683.90	Town Of Darlington	
33010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 683.90
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33010	39500	21100	19100	00336660	1/7/2019	\$ 32,364.97	Town Of Darlington	
33010	39500	21100	19100	00363975	4/1/2019	\$ 32,364.97	Town Of Darlington	
33010	39500	21100	19100	00401984	7/1/2019	\$ 32,364.97	Town Of Darlington	
33010	39500	21100	19100	00444802	10/7/2019	\$ 32,365.00	Town Of Darlington	
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,459.91
33010			Department of Military Affairs - - Disaster Recovery Aid					
33010	46500	10000	30500	00056004	2/5/2019	\$ 321.26	Town Of Darlington	
33010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 321.26
33010			Department of Military Affairs - - Federal Aid, Local Assistance					
33010	46500	10000	34200	00056004	2/5/2019	\$ 3,559.54	Town Of Darlington	
33010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 3,559.54
33010			Department of Military Affairs - - Major Disaster Assist; Pif					
33010	46500	27200	36500	00065083	8/9/2019	\$ 21,642.62	Town Of Darlington	
33010			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 21,642.62
33010			Elections Commission - - 2018 Hava Election Security					
33010	51000	22000	18200	00002642	11/15/2019	\$ 700.00	Town Of Darlington	
33010	51000	22000	18200	00002989	12/5/2019	\$ 500.00	Town Of Darlington	
33010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
33010			Shared Revenue and Tax Relief - - County And Municipal Aid					
33010	83500	10000	10500	00049087	7/22/2019	\$ 2,072.95	Town Of Darlington	
33010	83500	10000	10500	00053384	11/18/2019	\$ 11,746.73	Town Of Darlington	
33010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,819.68
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33010	83500	10000	10900	00046212	7/22/2019	\$ 24.94	Town Of Darlington	
33010		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 24.94
33010		Shared Revenue and Tax Relief - - Utility Aid						
33010	83500	10000	11000	00049087	7/22/2019	\$ 4,395.51	Town Of Darlington	
33010	83500	10000	11000	00053384	11/18/2019	\$ 35,105.96	Town Of Darlington	
33010		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 39,501.47
33010		Shared Revenue and Tax Relief - - Personal Property Aid						
33010	83500	10000	11100	00040759	5/6/2019	\$ 2,592.31	Town Of Darlington	
33010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,592.31
33010	Total							\$ 216,288.83

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33012			Dept of Safety & Prof Services - - Fire Dues Distribution					
33012	16500	10000	22500	00031194	7/17/2019	\$ 1,750.22	Town Of Elk Grove	
33012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,750.22
33012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33012	37000	10000	50300	00314308	4/19/2019	\$ 66.61	Town Of Elk Grove	
33012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 66.61
33012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33012	37000	21200	57100	00332743	6/21/2019	\$ 10.20	Town Of Elk Grove	
33012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.20
33012			Dept of Natural Resources - - Fin Asst For Responsible Units					
33012	37000	27400	67000	00322878	5/22/2019	\$ 567.41	Town Of Elk Grove	
33012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 567.41
33012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33012	39500	21100	19100	00336661	1/7/2019	\$ 23,651.10	Town Of Elk Grove	
33012	39500	21100	19100	00363976	4/1/2019	\$ 23,651.10	Town Of Elk Grove	
33012	39500	21100	19100	00401985	7/1/2019	\$ 23,651.10	Town Of Elk Grove	
33012	39500	21100	19100	00444803	10/7/2019	\$ 23,651.10	Town Of Elk Grove	
33012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,604.40
33012			Shared Revenue and Tax Relief - - County And Municipal Aid					
33012	83500	10000	10500	00049088	7/22/2019	\$ 2,709.11	Town Of Elk Grove	
33012	83500	10000	10500	00053385	11/18/2019	\$ 15,351.65	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,060.76
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33012	83500	10000	10900	00046213	7/22/2019	\$ 2.08	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
33012			Shared Revenue and Tax Relief - - Personal Property Aid					
33012	83500	10000	11100	00040760	5/6/2019	\$ 1,030.29	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,030.29
33012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
33012	83500	10000	50100	00037900	1/31/2019	\$ 674.65	Town Of Elk Grove	
33012			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 674.65
33012	Total							\$ 116,766.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33014			Dept of Safety & Prof Services - - Fire Dues Distribution					
33014	16500	10000	22500	00031327	7/18/2019	\$ 1,354.76	Fayette, Town of	
33014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,354.76
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33014	37000	10000	50300	00297195	2/8/2019	\$ 23,697.67	Fayette, Town of	
33014	37000	10000	50300	00297196	2/8/2019	\$ 2,009.60	Fayette, Town of	
33014	37000	10000	50300	00297197	2/8/2019	\$ 1,812.37	Fayette, Town of	
33014	37000	10000	50300	00313396	4/19/2019	\$ 2,779.68	Fayette, Town of	
33014	37000	10000	50300	00313398	4/19/2019	\$ 467.55	Fayette, Town of	
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 30,766.87
33014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33014	37000	21200	57100	00332744	6/21/2019	\$ 119.88	Fayette, Town of	
33014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 119.88
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
33014	37000	21200	57900	00313397	4/19/2019	\$ 372.82	Fayette, Town of	
33014	37000	21200	57900	00313399	4/19/2019	\$ 1,495.44	Fayette, Town of	
33014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,868.26
33014			Dept of Natural Resources - - Fin Asst For Responsible Units					
33014	37000	27400	67000	00322880	5/22/2019	\$ 535.71	Fayette, Town of	
33014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 535.71
33014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33014	39500	21100	19100	00336662	1/7/2019	\$ 16,639.38	Fayette, Town of	
33014	39500	21100	19100	00363977	4/1/2019	\$ 16,639.38	Fayette, Town of	
33014	39500	21100	19100	00401986	7/1/2019	\$ 16,639.38	Fayette, Town of	
33014	39500	21100	19100	00444804	10/7/2019	\$ 16,639.40	Fayette, Town of	
33014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 66,557.54
33014			Department of Military Affairs - - Federal Aid, Local Assistance					
33014	46500	10000	34200	00056011	2/5/2019	\$ 12,844.58	Fayette, Town of	
33014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 12,844.58
33014			Shared Revenue and Tax Relief - - County And Municipal Aid					
33014	83500	10000	10500	00049089	7/22/2019	\$ 3,185.70	Fayette, Town of	
33014	83500	10000	10500	00053386	11/18/2019	\$ 18,052.33	Fayette, Town of	
33014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,238.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33014	83500	10000	10900	00046214	7/22/2019	\$ 2.08	Fayette, Town of	
33014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
33014			Shared Revenue and Tax Relief - - Personal Property Aid					
33014	83500	10000	11100	00040761	5/6/2019	\$ 61.30	Fayette, Town of	
33014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 61.30
33014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
33014	83500	10000	50100	00037719	1/31/2019	\$ 538.49	Fayette, Town of	
33014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 538.49
33014	Total							\$ 135,887.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33016			Dept of Safety & Prof Services - - Fire Dues Distribution					
33016	16500	10000	22500	00031162	7/17/2019	\$ 1,855.48	Town Of Gratiot	
33016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,855.48
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33016	37000	21200	57100	00332745	6/21/2019	\$ 64.82	Town Of Gratiot	
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 64.82
33016			Dept of Natural Resources - - Fin Asst For Responsible Units					
33016	37000	27400	67000	00323254	5/22/2019	\$ 3,162.70	Town Of Gratiot	
33016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,162.70
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33016	39500	21100	19100	00336663	1/7/2019	\$ 36,904.07	Town Of Gratiot	
33016	39500	21100	19100	00363978	4/1/2019	\$ 36,904.07	Town Of Gratiot	
33016	39500	21100	19100	00401987	7/1/2019	\$ 36,904.07	Town Of Gratiot	
33016	39500	21100	19100	00444805	10/7/2019	\$ 36,904.10	Town Of Gratiot	
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,616.31
33016			Elections Commission - - General Program Ops, GPR					
33016	51000	10000	10100	00001497	1/25/2019	\$ 100.00	Town Of Gratiot	
33016			Elections Commission - - General Program Ops, GPR Total					\$ 100.00
33016			Elections Commission - - 2018 Hava Election Security					
33016	51000	22000	18200	00002554	11/19/2019	\$ 1,200.00	Town Of Gratiot	
33016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
33016			Shared Revenue and Tax Relief - - County And Municipal Aid					
33016	83500	10000	10500	00049090	7/22/2019	\$ 3,236.40	Town Of Gratiot	
33016	83500	10000	10500	00053387	11/18/2019	\$ 18,339.61	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,576.01
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33016	83500	10000	10900	00046215	7/22/2019	\$ 10.40	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
33016			Shared Revenue and Tax Relief - - Utility Aid					
33016	83500	10000	11000	00049090	7/22/2019	\$ 80.20	Town Of Gratiot	
33016	83500	10000	11000	00053387	11/18/2019	\$ 469.40	Town Of Gratiot	
33016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 549.60
33016			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33016	83500	10000	11100	00040762	5/6/2019	\$ 806.73	Town Of Gratiot		
33016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 806.73
33016	Total							\$ 176,942.05	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33018			Dept of Safety & Prof Services - - Fire Dues Distribution					
33018	16500	10000	22500	00031747	7/18/2019	\$ 1,417.17	Town Of Kendall	
33018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,417.17
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33018	37000	10000	50300	00314373	4/19/2019	\$ 34.58	Town Of Kendall	
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 34.58
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33018	37000	21200	57100	00332746	6/21/2019	\$ 83.30	Town Of Kendall	
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 83.30
33018			Dept of Natural Resources - - Fin Asst For Responsible Units					
33018	37000	27400	67000	00322890	5/22/2019	\$ 742.55	Town Of Kendall	
33018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 742.55
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33018	39500	21100	19100	00336664	1/7/2019	\$ 23,937.78	Town Of Kendall	
33018	39500	21100	19100	00363979	4/1/2019	\$ 23,937.78	Town Of Kendall	
33018	39500	21100	19100	00401988	7/1/2019	\$ 23,937.78	Town Of Kendall	
33018	39500	21100	19100	00444806	10/8/2019	\$ 23,937.78	Town Of Kendall	
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 95,751.12
33018			Shared Revenue and Tax Relief - - County And Municipal Aid					
33018	83500	10000	10500	00049091	7/22/2019	\$ 2,324.96	Town Of Kendall	
33018	83500	10000	10500	00053388	11/18/2019	\$ 13,174.75	Town Of Kendall	
33018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,499.71
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33018	83500	10000	10900	00046216	7/22/2019	\$ 2.08	Town Of Kendall	
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
33018			Shared Revenue and Tax Relief - - Personal Property Aid					
33018	83500	10000	11100	00040763	5/6/2019	\$ 276.05	Town Of Kendall	
33018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 276.05
33018	Total							\$ 113,806.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33020			Dept of Safety & Prof Services - - Fire Dues Distribution					
33020	16500	10000	22500	00031491	7/18/2019	\$ 848.46	Town Of Lamont	
33020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 848.46
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33020	37000	21200	57100	00332747	6/21/2019	\$ 55.90	Town Of Lamont	
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 55.90
33020			Dept of Natural Resources - - Fin Asst For Responsible Units					
33020	37000	27400	67000	00322892	5/22/2019	\$ 984.51	Town Of Lamont	
33020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 984.51
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33020	39500	21100	19100	00336665	1/7/2019	\$ 17,236.63	Town Of Lamont	
33020	39500	21100	19100	00363980	4/1/2019	\$ 17,236.63	Town Of Lamont	
33020	39500	21100	19100	00401989	7/1/2019	\$ 17,236.63	Town Of Lamont	
33020	39500	21100	19100	00444807	10/7/2019	\$ 17,236.65	Town Of Lamont	
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,946.54
33020			Department of Military Affairs - - Federal Aid, Local Assistance					
33020	46500	10000	34200	00060966	5/23/2019	\$ 323.79	Town Of Lamont	
33020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 323.79
33020			Elections Commission - - 2018 Hava Election Security					
33020	51000	22000	18200	00002584	11/18/2019	\$ 1,200.00	Town Of Lamont	
33020			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
33020			Shared Revenue and Tax Relief - - County And Municipal Aid					
33020	83500	10000	10500	00049092	7/22/2019	\$ 2,733.47	Town Of Lamont	
33020	83500	10000	10500	00053389	11/18/2019	\$ 15,489.66	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,223.13
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33020	83500	10000	10900	00046217	7/22/2019	\$ 4.16	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
33020			Shared Revenue and Tax Relief - - Utility Aid					
33020	83500	10000	11000	00049092	7/22/2019	\$ 84.08	Town Of Lamont	
33020	83500	10000	11000	00053389	11/18/2019	\$ 491.11	Town Of Lamont	
33020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 575.19
33020	Total							\$ 91,161.68

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33022			Dept of Safety & Prof Services - - Fire Dues Distribution					
33022	16500	10000	22500	00031587	7/18/2019	\$ 488.47	Town Of Monticello	
33022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 488.47
33022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33022	37000	21200	57100	00332748	6/21/2019	\$ 43.60	Town Of Monticello	
33022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 43.60
33022			Dept of Natural Resources - - Fin Asst For Responsible Units					
33022	37000	27400	67000	00322838	5/22/2019	\$ 410.50	Town Of Monticello	
33022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 410.50
33022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33022	39500	21100	19100	00336666	1/7/2019	\$ 13,963.70	Town Of Monticello	
33022	39500	21100	19100	00363981	4/1/2019	\$ 13,963.70	Town Of Monticello	
33022	39500	21100	19100	00401990	7/1/2019	\$ 13,963.70	Town Of Monticello	
33022	39500	21100	19100	00444808	10/7/2019	\$ 13,963.72	Town Of Monticello	
33022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 55,854.82
33022			Department of Military Affairs - - Disaster Recovery Aid					
33022	46500	10000	30500	00057355	3/8/2019	\$ 1,478.75	Town Of Monticello	
33022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,478.75
33022			Department of Military Affairs - - Federal Aid, Local Assistance					
33022	46500	10000	34200	00057355	3/8/2019	\$ 8,872.50	Town Of Monticello	
33022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,872.50
33022			Shared Revenue and Tax Relief - - County And Municipal Aid					
33022	83500	10000	10500	00049093	7/22/2019	\$ 2,793.59	Town Of Monticello	
33022	83500	10000	10500	00053390	11/18/2019	\$ 15,830.33	Town Of Monticello	
33022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,623.92
33022			Shared Revenue and Tax Relief - - Utility Aid					
33022	83500	10000	11000	00049093	7/22/2019	\$ 27.19	Town Of Monticello	
33022	83500	10000	11000	00053390	11/18/2019	\$ 158.07	Town Of Monticello	
33022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 185.26
33022			Shared Revenue and Tax Relief - - Personal Property Aid					
33022	83500	10000	11100	00040764	5/6/2019	\$ 16.37	Town Of Monticello	
33022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 16.37
33022	Total							\$ 85,974.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33024			Dept of Safety & Prof Services - - Fire Dues Distribution					
33024	16500	10000	22500	00031344	7/18/2019	\$ 1,299.29	Town Of New Diggings	
33024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,299.29
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33024	37000	21200	57100	00332749	6/21/2019	\$ 79.61	Town Of New Diggings	
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 79.61
33024			Dept of Natural Resources - - Fin Asst For Responsible Units					
33024	37000	27400	67000	00322625	5/22/2019	\$ 540.47	Town Of New Diggings	
33024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 540.47
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33024	39500	21100	19100	00336667	1/7/2019	\$ 19,028.38	Town Of New Diggings	
33024	39500	21100	19100	00363982	4/1/2019	\$ 19,028.38	Town Of New Diggings	
33024	39500	21100	19100	00401991	7/1/2019	\$ 19,028.38	Town Of New Diggings	
33024	39500	21100	19100	00444809	10/7/2019	\$ 19,028.40	Town Of New Diggings	
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,113.54
33024			Department of Military Affairs - - Disaster Recovery Aid					
33024	46500	10000	30500	00057356	3/8/2019	\$ 3,116.42	Town Of New Diggings	
33024	46500	10000	30500	00063255	6/28/2019	\$ 172.66	Town Of New Diggings	
33024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,289.08
33024			Department of Military Affairs - - Federal Aid, Local Assistance					
33024	46500	10000	34200	00063255	6/28/2019	\$ 1,035.94	Town Of New Diggings	
33024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 1,035.94
33024			Elections Commission - - 2018 Hava Election Security					
33024	51000	22000	18200	00002605	11/18/2019	\$ 1,200.00	Town Of New Diggings	
33024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
33024			Shared Revenue and Tax Relief - - County And Municipal Aid					
33024	83500	10000	10500	00049094	7/22/2019	\$ 6,076.37	Town Of New Diggings	
33024	83500	10000	10500	00053391	11/18/2019	\$ 34,432.79	Town Of New Diggings	
33024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,509.16
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33024	83500	10000	10900	00046218	7/22/2019	\$ 2.08	Town Of New Diggings	
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
33024			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33024	83500	10000	11000	00049094	7/22/2019	\$ 1.00	Town Of New Diggings		
33024	83500	10000	11000	00053391	11/18/2019	\$ 5.82	Town Of New Diggings		
33024		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 6.82
33024		Shared Revenue and Tax Relief - - Personal Property Aid							
33024	83500	10000	11100	00040765	5/6/2019	\$ 5.55	Town Of New Diggings		
33024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5.55
33024	Total							\$ 124,081.54	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33026			Dept of Safety & Prof Services - - Fire Dues Distribution					
33026	16500	10000	22500	00031237	7/18/2019	\$ 1,614.37	Seymour, Town of	
33026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,614.37
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33026	37000	21200	57100	00332750	6/21/2019	\$ 2.02	Seymour, Town of	
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.02
33026			Dept of Natural Resources - - Fin Asst For Responsible Units					
33026	37000	27400	67000	00322992	5/22/2019	\$ 2,036.23	Seymour, Town of	
33026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,036.23
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33026	39500	21100	19100	00336668	1/7/2019	\$ 21,793.65	Seymour, Town of	
33026	39500	21100	19100	00363983	4/1/2019	\$ 21,793.65	Seymour, Town of	
33026	39500	21100	19100	00401992	7/1/2019	\$ 21,793.65	Seymour, Town of	
33026	39500	21100	19100	00444810	10/7/2019	\$ 21,793.66	Seymour, Town of	
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,174.61
33026			Shared Revenue and Tax Relief - - County And Municipal Aid					
33026	83500	10000	10500	00049095	7/22/2019	\$ 2,459.17	Seymour, Town of	
33026	83500	10000	10500	00053392	11/18/2019	\$ 13,935.29	Seymour, Town of	
33026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,394.46
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33026	83500	10000	10900	00046219	7/22/2019	\$ 8.32	Seymour, Town of	
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
33026			Shared Revenue and Tax Relief - - Utility Aid					
33026	83500	10000	11000	00053392	11/18/2019	\$ 326,666.68	Seymour, Town of	
33026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 326,666.68
33026			Shared Revenue and Tax Relief - - Personal Property Aid					
33026	83500	10000	11100	00040766	5/6/2019	\$ 1,430.75	Seymour, Town of	
33026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,430.75
33026	Total							\$ 435,327.44

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33028			Dept of Safety & Prof Services - - Fire Dues Distribution					
33028	16500	10000	22500	00031147	7/17/2019	\$ 1,896.27	Town Of Shullsburg	
33028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,896.27
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33028	37000	21200	57100	00332751	6/21/2019	\$ 15.92	Town Of Shullsburg	
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 15.92
33028			Dept of Natural Resources - - Fin Asst For Responsible Units					
33028	37000	27400	67000	00322995	5/22/2019	\$ 1,277.47	Town Of Shullsburg	
33028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,277.47
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33028	39500	21100	19100	00336669	1/7/2019	\$ 24,666.42	Town Of Shullsburg	
33028	39500	21100	19100	00363984	4/1/2019	\$ 24,666.42	Town Of Shullsburg	
33028	39500	21100	19100	00401993	7/1/2019	\$ 24,666.42	Town Of Shullsburg	
33028	39500	21100	19100	00444811	10/7/2019	\$ 24,666.44	Town Of Shullsburg	
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,665.70
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement					
33028	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,738.36	Town Of Shullsburg	
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 3,738.36
33028			Elections Commission - - 2018 Hava Election Security					
33028	51000	22000	18200	00002270	11/6/2019	\$ 1,200.00	Town Of Shullsburg	
33028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
33028			Shared Revenue and Tax Relief - - County And Municipal Aid					
33028	83500	10000	10500	00049096	7/22/2019	\$ 2,237.11	Town Of Shullsburg	
33028	83500	10000	10500	00053393	11/18/2019	\$ 8,938.62	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,175.73
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33028	83500	10000	10900	00046220	7/22/2019	\$ 97.69	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 97.69
33028			Shared Revenue and Tax Relief - - Utility Aid					
33028	83500	10000	11000	00049096	7/22/2019	\$ 536.68	Town Of Shullsburg	
33028	83500	10000	11000	00053393	11/18/2019	\$ 3,400.69	Town Of Shullsburg	
33028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,937.37
33028			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33028	83500	10000	11100	00040767	5/6/2019	\$ 4,077.90	Town Of Shullsburg		
33028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,077.90
33028	Total							\$ 126,082.41	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33030			Dept of Safety & Prof Services - - Fire Dues Distribution					
33030	16500	10000	22500	00031746	7/18/2019	\$ 1,494.27	Town Of Wayne	
33030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,494.27
33030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33030	37000	21200	57100	00332752	6/21/2019	\$ 80.30	Town Of Wayne	
33030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 80.30
33030			Dept of Natural Resources - - Fin Asst For Responsible Units					
33030	37000	27400	67000	00323095	5/22/2019	\$ 5,782.70	Town Of Wayne	
33030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 5,782.70
33030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33030	39500	21100	19100	00336670	1/7/2019	\$ 25,520.49	Town Of Wayne	
33030	39500	21100	19100	00363985	4/1/2019	\$ 25,520.49	Town Of Wayne	
33030	39500	21100	19100	00401994	7/1/2019	\$ 25,520.49	Town Of Wayne	
33030	39500	21100	19100	00444812	10/7/2019	\$ 25,520.50	Town Of Wayne	
33030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,081.97
33030			Department of Military Affairs - - Federal Aid, Local Assistance					
33030	46500	10000	34200	00059043	4/17/2019	\$ 17,143.60	Town Of Wayne	
33030			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 17,143.60
33030			Shared Revenue and Tax Relief - - County And Municipal Aid					
33030	83500	10000	10500	00049097	7/22/2019	\$ 2,824.03	Town Of Wayne	
33030	83500	10000	10500	00053394	11/18/2019	\$ 16,002.81	Town Of Wayne	
33030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,826.84
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33030	83500	10000	10900	00046221	7/22/2019	\$ 17.67	Town Of Wayne	
33030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
33030			Shared Revenue and Tax Relief - - Personal Property Aid					
33030	83500	10000	11100	00040768	5/6/2019	\$ 906.60	Town Of Wayne	
33030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 906.60
33030	Total							\$ 146,333.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33032			Dept of Safety & Prof Services - - Fire Dues Distribution						
33032	16500	10000	22500	00031602	7/18/2019	\$ 426.94	Town Of White Oak Springs		
33032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 426.94
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33032	37000	21200	57100	00332753	6/21/2019	\$ 3.20	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3.20
33032			Dept of Natural Resources - - Fin Asst For Responsible Units						
33032	37000	27400	67000	00323527	5/22/2019	\$ 393.07	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 393.07
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33032	39500	21100	19100	00336671	1/7/2019	\$ 9,873.74	Town Of White Oak Springs		
33032	39500	21100	19100	00363986	4/1/2019	\$ 9,873.74	Town Of White Oak Springs		
33032	39500	21100	19100	00401995	7/1/2019	\$ 9,873.74	Town Of White Oak Springs		
33032	39500	21100	19100	00444813	10/7/2019	\$ 9,873.75	Town Of White Oak Springs		
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 39,494.97
33032			Department of Military Affairs - - Federal Aid, Local Assistance						
33032	46500	10000	34200	00056006	2/5/2019	\$ 6,667.25	Town Of White Oak Springs		
33032			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 6,667.25
33032			Shared Revenue and Tax Relief - - County And Municipal Aid						
33032	83500	10000	10500	00049098	7/22/2019	\$ 2,991.74	Town Of White Oak Springs		
33032	83500	10000	10500	00053395	11/18/2019	\$ 16,953.22	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 19,944.96
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33032	83500	10000	10900	00046222	7/22/2019	\$ 1.03	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
33032			Shared Revenue and Tax Relief - - Utility Aid						
33032	83500	10000	11000	00049098	7/22/2019	\$ 45.63	Town Of White Oak Springs		
33032	83500	10000	11000	00053395	11/18/2019	\$ 267.08	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 312.71
33032			Shared Revenue and Tax Relief - - Personal Property Aid						
33032	83500	10000	11100	00040769	5/6/2019	\$ 0.38	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.38
33032	Total							\$ 67,244.51	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33034			Dept of Safety & Prof Services - - Fire Dues Distribution					
33034	16500	10000	22500	00030854	7/17/2019	\$ 2,874.27	Town of Willow Springs	
33034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,874.27
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33034	37000	10000	50300	00314643	4/19/2019	\$ 19.37	Town of Willow Springs	
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 19.37
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33034	37000	21200	57100	00332754	6/21/2019	\$ 131.63	Town of Willow Springs	
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 131.63
33034			Dept of Natural Resources - - Fin Asst For Responsible Units					
33034	37000	27400	67000	00322979	5/22/2019	\$ 1,812.38	Town of Willow Springs	
33034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,812.38
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33034	39500	21100	19100	00336672	1/7/2019	\$ 29,289.14	Town of Willow Springs	
33034	39500	21100	19100	00363987	4/1/2019	\$ 29,289.14	Town of Willow Springs	
33034	39500	21100	19100	00401996	7/1/2019	\$ 29,289.14	Town of Willow Springs	
33034	39500	21100	19100	00444814	10/7/2019	\$ 29,289.14	Town of Willow Springs	
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,156.56
33034			Shared Revenue and Tax Relief - - County And Municipal Aid					
33034	83500	10000	10500	00049099	7/22/2019	\$ 3,188.23	Town of Willow Springs	
33034	83500	10000	10500	00053396	11/18/2019	\$ 18,066.64	Town of Willow Springs	
33034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,254.87
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33034	83500	10000	10900	00046223	7/22/2019	\$ 1.03	Town of Willow Springs	
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
33034			Shared Revenue and Tax Relief - - Personal Property Aid					
33034	83500	10000	11100	00040770	5/6/2019	\$ 625.35	Town of Willow Springs	
33034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 625.35
33034	Total							\$ 143,875.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33036			Dept of Safety & Prof Services - - Fire Dues Distribution					
33036	16500	10000	22500	00030832	7/16/2019	\$ 2,968.80	Town of Wiota	
33036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,968.80
33036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
33036	37000	21200	57100	00332755	6/21/2019	\$ 194.67	Town of Wiota	
33036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 194.67
33036			Dept of Natural Resources - - Fin Asst For Responsible Units					
33036	37000	27400	67000	00323004	5/22/2019	\$ 3,753.96	Town of Wiota	
33036			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,753.96
33036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33036	39500	21100	19100	00336673	1/7/2019	\$ 40,392.01	Town of Wiota	
33036	39500	21100	19100	00363988	4/1/2019	\$ 40,392.01	Town of Wiota	
33036	39500	21100	19100	00401997	7/1/2019	\$ 40,392.01	Town of Wiota	
33036	39500	21100	19100	00444815	10/7/2019	\$ 40,392.04	Town of Wiota	
33036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 161,568.07
33036			Department of Military Affairs - - Major Disaster Assist; Pif					
33036	46500	27200	36500	00066308	9/5/2019	\$ 2,170.78	Town of Wiota	
33036			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 2,170.78
33036			Elections Commission - - General Program Ops, GPR					
33036	51000	10000	10100	00001668	2/12/2019	\$ 120.00	Town of Wiota	
33036			Elections Commission - - General Program Ops, GPR Total					\$ 120.00
33036			Shared Revenue and Tax Relief - - County And Municipal Aid					
33036	83500	10000	10500	00049100	7/22/2019	\$ 3,618.13	Town of Wiota	
33036	83500	10000	10500	00053397	11/18/2019	\$ 20,502.72	Town of Wiota	
33036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,120.85
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33036	83500	10000	10900	00046224	7/22/2019	\$ 16.63	Town of Wiota	
33036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 16.63
33036			Shared Revenue and Tax Relief - - Utility Aid					
33036	83500	10000	11000	00049100	7/22/2019	\$ 343.96	Town of Wiota	
33036	83500	10000	11000	00053397	11/18/2019	\$ 2,182.06	Town of Wiota	
33036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,526.02
33036			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33036	83500	10000	11100	00040771	5/6/2019	\$ 775.05	Town of Wiota	
33036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 775.05
33036	Total							\$ 198,214.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33101			Dept of Safety & Prof Services - - Fire Dues Distribution					
33101	16500	10000	22500	00031175	7/17/2019	\$ 1,811.63	Village Of Argyle	
33101			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,811.63
33101			Dept of Natural Resources - - Rec & Resource Aids, Fed					
33101	37000	21200	58300	00311109	4/12/2019	\$ 2,844.86	Village Of Argyle	
33101			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 2,844.86
33101			Dept of Natural Resources - - Fin Asst For Responsible Units					
33101	37000	27400	67000	00322861	5/22/2019	\$ 4,587.16	Village Of Argyle	
33101			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,587.16
33101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33101	39500	21100	19100	00336674	1/7/2019	\$ 9,014.04	Village Of Argyle	
33101	39500	21100	19100	00363989	4/1/2019	\$ 9,014.04	Village Of Argyle	
33101	39500	21100	19100	00401998	7/1/2019	\$ 9,014.04	Village Of Argyle	
33101	39500	21100	19100	00444816	10/7/2019	\$ 9,014.04	Village Of Argyle	
33101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 36,056.16
33101			Department of Health Services - - Emergency Medical Services, Ai					
33101	43500	10000	11900	00328166	12/9/2019	\$ 5,664.37	Village Of Argyle	
33101			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,664.37
33101			Department of Health Services - - Prepaid Medical Transport Reimbursement					
33101	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,118.40	Village Of Argyle	
33101			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,118.40
33101			Department of Justice - - Law Enforcement Train, Local					
33101	45500	10000	23100	00072316	10/2/2019	\$ 160.00	Village Of Argyle	
33101			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
33101			Shared Revenue and Tax Relief - - County And Municipal Aid					
33101	83500	10000	10500	00049101	7/22/2019	\$ 30,002.73	Village Of Argyle	
33101	83500	10000	10500	00053398	11/18/2019	\$ 167,897.08	Village Of Argyle	
33101			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 197,899.81
33101			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33101	83500	10000	10900	00046225	7/22/2019	\$ 270.20	Village Of Argyle	
33101	83500	10000	10900	00047875	7/22/2019	\$ 398.20	Village Of Argyle	
33101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 668.40
33101			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33101	83500	10000	11000	00049101	7/22/2019	\$ 170.62	Village Of Argyle		
33101	83500	10000	11000	00053398	11/18/2019	\$ 998.62	Village Of Argyle		
33101		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,169.24
33101		Shared Revenue and Tax Relief - - Personal Property Aid							
33101	83500	10000	11100	00040772	5/6/2019	\$ 1,439.05	Village Of Argyle		
33101	83500	10000	11100	00042615	5/6/2019	\$ 4.18	Village Of Argyle		
33101		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,443.23
33101		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
33101	83500	52100	36300	00038351	3/25/2019	\$ 1,782.72	Village Of Argyle		
33101		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,782.72
33101	Total							\$ 256,205.98	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33106			Dept of Safety & Prof Services - - Fire Dues Distribution					
33106	16500	10000	22500	00030747	7/17/2019	\$ 3,323.01	Village Of Belmont	
33106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,323.01
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
33106	37000	10000	50300	00314664	4/19/2019	\$ 8.39	Village Of Belmont	
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8.39
33106			Dept of Natural Resources - - Fin Asst For Responsible Units					
33106	37000	27400	67000	00322865	5/22/2019	\$ 3,114.42	Village Of Belmont	
33106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,114.42
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
33106	39500	21100	19100	00336675	1/7/2019	\$ 12,600.67	Village Of Belmont	
33106	39500	21100	19100	00363990	4/1/2019	\$ 12,600.67	Village Of Belmont	
33106	39500	21100	19100	00401999	7/1/2019	\$ 12,600.67	Village Of Belmont	
33106	39500	21100	19100	00444817	10/7/2019	\$ 12,600.67	Village Of Belmont	
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,402.68
33106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
33106	39500	21100	27800	00376214	4/26/2019	\$ 11,962.71	Village Of Belmont	
33106			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 11,962.71
33106			Department of Justice - - Law Enforcement Train, Local					
33106	45500	10000	23100	00072407	10/2/2019	\$ 320.00	Village Of Belmont	
33106			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
33106			Public Defender Board - - Transcript, Discovery And Int					
33106	55000	10000	10600	00186166	3/7/2019	\$ 34.00	Village Of Belmont	
33106			Public Defender Board - - Transcript, Discovery And Int Total					\$ 34.00
33106			Shared Revenue and Tax Relief - - County And Municipal Aid					
33106	83500	10000	10500	00049102	7/22/2019	\$ 29,972.01	Village Of Belmont	
33106	83500	10000	10500	00053399	11/18/2019	\$ 169,841.40	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 199,813.41
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33106	83500	10000	10900	00046226	7/22/2019	\$ 134.07	Village Of Belmont	
33106	83500	10000	10900	00047876	7/22/2019	\$ 1,147.52	Village Of Belmont	
33106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,281.59
33106			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33106	83500	10000	11000	00049102	7/22/2019	\$ 1,402.72	Village Of Belmont		
33106	83500	10000	11000	00053399	11/18/2019	\$ 7,963.66	Village Of Belmont		
33106		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 9,366.38
33106		Shared Revenue and Tax Relief - - Personal Property Aid							
33106	83500	10000	11100	00040773	5/6/2019	\$ 1,192.24	Village Of Belmont		
33106	83500	10000	11100	00042616	5/6/2019	\$ 592.41	Village Of Belmont		
33106		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,784.65
33106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
33106	83500	52100	36300	00038352	3/25/2019	\$ 480.60	Village Of Belmont		
33106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 480.60
33106	Total							\$ 281,891.84	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33107			Dept of Safety & Prof Services - - Fire Dues Distribution						
33107	16500	10000	22500	00031105	7/17/2019	\$ 2,054.18	Village Of Benton		
33107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,054.18
33107			Dept of Natural Resources - - Fin Asst For Responsible Units						
33107	37000	27400	67000	00322836	5/22/2019	\$ 3,234.87	Village Of Benton		
33107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,234.87
33107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33107	39500	21100	19100	00336676	1/7/2019	\$ 11,003.72	Village Of Benton		
33107	39500	21100	19100	00363991	4/1/2019	\$ 11,003.72	Village Of Benton		
33107	39500	21100	19100	00402000	7/1/2019	\$ 11,003.72	Village Of Benton		
33107	39500	21100	19100	00444818	10/7/2019	\$ 11,003.72	Village Of Benton		
33107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 44,014.88
33107			Department of Military Affairs - - Disaster Recovery Aid						
33107	46500	10000	30500	00063037	6/25/2019	\$ 491.37	Village Of Benton		
33107			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 491.37
33107			Shared Revenue and Tax Relief - - County And Municipal Aid						
33107	83500	10000	10500	00049103	7/22/2019	\$ 42,013.76	Village Of Benton		
33107	83500	10000	10500	00053400	11/18/2019	\$ 238,077.95	Village Of Benton		
33107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 280,091.71
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33107	83500	10000	10900	00046227	7/22/2019	\$ 41.57	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 41.57
33107			Shared Revenue and Tax Relief - - Utility Aid						
33107	83500	10000	11000	00049103	7/22/2019	\$ 8.01	Village Of Benton		
33107	83500	10000	11000	00053400	11/18/2019	\$ 45.19	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 53.20
33107			Shared Revenue and Tax Relief - - Personal Property Aid						
33107	83500	10000	11100	00040774	5/6/2019	\$ 1,344.04	Village Of Benton		
33107			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,344.04
33107	Total							\$ 331,325.82	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33108			Dept of Safety & Prof Services - - Fire Dues Distribution						
33108	16500	10000	22500	00031190	7/16/2019	\$ 1,760.97	Village of Blanchardville		
33108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,760.97
33108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33108	39500	21100	19100	00336677	1/7/2019	\$ 8,439.23	Village of Blanchardville		
33108	39500	21100	19100	00363992	4/1/2019	\$ 8,439.23	Village of Blanchardville		
33108	39500	21100	19100	00402001	7/1/2019	\$ 8,439.23	Village of Blanchardville		
33108	39500	21100	19100	00444819	10/7/2019	\$ 8,439.26	Village of Blanchardville		
33108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 33,756.95
33108			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33108	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,056.10	Village of Blanchardville		
33108			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,056.10
33108			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33108	83500	10000	10100	00049104	7/22/2019	\$ 3,765.92	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 3,765.92
33108			Shared Revenue and Tax Relief - - County And Municipal Aid						
33108	83500	10000	10500	00049104	7/22/2019	\$ 38,316.45	Village of Blanchardville		
33108	83500	10000	10500	00053401	11/18/2019	\$ 215,070.43	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 253,386.88
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33108	83500	10000	10900	00046228	7/22/2019	\$ 763.85	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 763.85
33108			Shared Revenue and Tax Relief - - Personal Property Aid						
33108	83500	10000	11100	00040775	5/6/2019	\$ 10,068.52	Village of Blanchardville		
33108			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 10,068.52
33108	Total							\$ 305,559.19	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33131		Dept of Safety & Prof Services - - Fire Dues Distribution							
33131	16500	10000	22500	00031617	7/18/2019	\$ 353.79	Village of Gratiot		
33131		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 353.79
33131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
33131	39500	21100	19100	00336678	1/7/2019	\$ 3,201.21	Village of Gratiot		
33131	39500	21100	19100	00363993	4/1/2019	\$ 3,201.21	Village of Gratiot		
33131	39500	21100	19100	00402002	7/1/2019	\$ 3,201.21	Village of Gratiot		
33131	39500	21100	19100	00444820	10/7/2019	\$ 3,201.24	Village of Gratiot		
33131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 12,804.87
33131		Department of Military Affairs - - Disaster Recovery Aid							
33131	46500	10000	30500	00060567	5/15/2019	\$ 1,889.17	Village of Gratiot		
33131		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 1,889.17
33131		Department of Military Affairs - - Major Disaster Assist; Pif							
33131	46500	27200	36500	00068467	10/22/2019	\$ 1,483.08	Village of Gratiot		
33131		Department of Military Affairs - - Major Disaster Assist; Pif Total							\$ 1,483.08
33131		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
33131	83500	10000	10100	00049105	7/22/2019	\$ 2,899.76	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 2,899.76
33131		Shared Revenue and Tax Relief - - County And Municipal Aid							
33131	83500	10000	10500	00049105	7/22/2019	\$ 14,184.40	Village of Gratiot		
33131	83500	10000	10500	00053402	11/18/2019	\$ 80,378.24	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 94,562.64
33131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
33131	83500	10000	10900	00047877	7/22/2019	\$ 540.52	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 540.52
33131		Shared Revenue and Tax Relief - - Personal Property Aid							
33131	83500	10000	11100	00040776	5/6/2019	\$ 357.55	Village of Gratiot		
33131	83500	10000	11100	00042617	5/6/2019	\$ 130.13	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 487.68
33131	Total							\$ 115,021.51	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33181		Dept of Safety & Prof Services - - Fire Dues Distribution						
33181	16500	10000	22500	00031441	7/18/2019	\$ 1,011.78	Village Of South Wayne	
33181		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,011.78
33181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33181	39500	21100	19100	00336679	1/7/2019	\$ 11,740.85	Village Of South Wayne	
33181	39500	21100	19100	00363994	4/1/2019	\$ 11,740.85	Village Of South Wayne	
33181	39500	21100	19100	00402003	7/1/2019	\$ 11,740.85	Village Of South Wayne	
33181	39500	21100	19100	00444821	10/7/2019	\$ 11,740.85	Village Of South Wayne	
33181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 46,963.40
33181		Elections Commission - - 2018 Hava Election Security						
33181	51000	22000	18200	00002891	11/22/2019	\$ 1,100.00	Village Of South Wayne	
33181		Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
33181		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33181	83500	10000	10100	00049106	7/22/2019	\$ 5,205.27	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 5,205.27
33181		Shared Revenue and Tax Relief - - County And Municipal Aid						
33181	83500	10000	10500	00049106	7/22/2019	\$ 25,145.78	Village Of South Wayne	
33181	83500	10000	10500	00053403	11/18/2019	\$ 142,492.77	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 167,638.55
33181		Shared Revenue and Tax Relief - - Exempt Computer Aid						
33181	83500	10000	10900	00046229	7/22/2019	\$ 231.76	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 231.76
33181		Shared Revenue and Tax Relief - - Personal Property Aid						
33181	83500	10000	11100	00040777	5/6/2019	\$ 10,090.77	Village Of South Wayne	
33181		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 10,090.77
33181	Total							\$ 232,241.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33211		Shared Revenue and Tax Relief - - Personal Property Aid							
33211	83500	10000	11100	00040778	5/6/2019	\$ 682.26	City of Cuba City		
33211	83500	10000	11100	00042618	5/6/2019	\$ 312.49	City of Cuba City		
33211		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 994.75
33211	Total								\$ 994.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33216			Dept of Safety & Prof Services - - Fire Dues Distribution						
33216	16500	10000	22500	00030443	7/16/2019	\$ 5,731.95	City Of Darlington		
33216			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,731.95
33216			Dept of Natural Resources - - Fin Asst For Responsible Units						
33216	37000	27400	67000	00322810	5/22/2019	\$ 8,094.31	City Of Darlington		
33216			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 8,094.31
33216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33216	39500	21100	19100	00336680	1/7/2019	\$ 29,432.93	City Of Darlington		
33216	39500	21100	19100	00363995	4/1/2019	\$ 29,432.93	City Of Darlington		
33216	39500	21100	19100	00402004	7/1/2019	\$ 29,432.93	City Of Darlington		
33216	39500	21100	19100	00448592	10/15/2019	\$ 29,432.95	City Of Darlington		
33216			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 117,731.74
33216			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33216	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,118.40	City Of Darlington		
33216			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,118.40
33216			Department of Justice - - Law Enforcement Train, Local						
33216	45500	10000	23100	00073075	10/18/2019	\$ 960.00	City Of Darlington		
33216			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
33216			Department of Military Affairs - - Major Disaster Assist; Pif						
33216	46500	27200	36500	00065847	8/26/2019	\$ 11,617.97	City Of Darlington		
33216			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 11,617.97
33216			Department of Administration - - Federal Aid, Local Assistance						
33216	50500	10000	74300	00102114	5/20/2019	\$ 361,073.01	City Of Darlington		
33216	50500	10000	74300	00104318	6/25/2019	\$ 214,637.50	City Of Darlington		
33216	50500	10000	74300	00114535	12/24/2019	\$ 63,634.25	City Of Darlington		
33216			Department of Administration - - Federal Aid, Local Assistance Total						\$ 639,344.76
33216			Public Defender Board - - Transcript, Discovery And Int						
33216	55000	10000	10600	00227609	12/23/2019	\$ 15.70	City Of Darlington		
33216	55000	10000	10600	00227610	12/23/2019	\$ 7.41	City Of Darlington		
33216	55000	10000	10600	00227611	12/23/2019	\$ 8.55	City Of Darlington		
33216	55000	10000	10600	00227612	12/23/2019	\$ 3.60	City Of Darlington		
33216	55000	10000	10600	00227613	12/23/2019	\$ 15.70	City Of Darlington		
33216			Public Defender Board - - Transcript, Discovery And Int Total						\$ 50.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
33216	83500	10000	10100	00049107	7/22/2019	\$ 48,097.56	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 48,097.56
33216			Shared Revenue and Tax Relief - - County And Municipal Aid					
33216	83500	10000	10500	00049107	7/22/2019	\$ 95,038.78	City Of Darlington	
33216	83500	10000	10500	00053404	11/18/2019	\$ 536,434.68	City Of Darlington	
33216			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 631,473.46
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid					
33216	83500	10000	10900	00046230	7/22/2019	\$ 1,288.68	City Of Darlington	
33216	83500	10000	10900	00047878	7/22/2019	\$ 2,506.09	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,794.77
33216			Shared Revenue and Tax Relief - - Utility Aid					
33216	83500	10000	11000	00049107	7/22/2019	\$ 437.90	City Of Darlington	
33216	83500	10000	11000	00053404	11/18/2019	\$ 2,908.36	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,346.26
33216			Shared Revenue and Tax Relief - - Personal Property Aid					
33216	83500	10000	11100	00040779	5/6/2019	\$ 6,022.86	City Of Darlington	
33216	83500	10000	11100	00042619	5/6/2019	\$ 2,133.08	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8,155.94
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
33216	83500	52100	36300	00038353	3/25/2019	\$ 1,563.49	City Of Darlington	
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,563.49
33216	Total							\$ 1,482,081.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33281			Dept of Safety & Prof Services - - Fire Dues Distribution						
33281	16500	10000	22500	00030790	7/17/2019	\$ 3,136.17	City Of Shullsburg		
33281			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,136.17
33281			Dept of Natural Resources - - Fin Asst For Responsible Units						
33281	37000	27400	67000	00322993	5/22/2019	\$ 2,959.88	City Of Shullsburg		
33281			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,959.88
33281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33281	39500	21100	19100	00336681	1/7/2019	\$ 23,257.84	City Of Shullsburg		
33281	39500	21100	19100	00363996	4/1/2019	\$ 23,257.84	City Of Shullsburg		
33281	39500	21100	19100	00402005	7/1/2019	\$ 23,257.84	City Of Shullsburg		
33281	39500	21100	19100	00444823	10/7/2019	\$ 23,257.85	City Of Shullsburg		
33281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 93,031.37
33281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33281	39500	21100	27800	00470971	12/13/2019	\$ 6,000.00	City Of Shullsburg		
33281			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 6,000.00
33281			Department of Justice - - Law Enforcement Train, Local						
33281	45500	10000	23100	00074572	11/12/2019	\$ 480.00	City Of Shullsburg		
33281			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
33281			Department of Administration - - Federal Aid, Local Assistance						
33281	50500	10000	74300	00107539	8/26/2019	\$ 25,000.00	City Of Shullsburg		
33281			Department of Administration - - Federal Aid, Local Assistance Total						\$ 25,000.00
33281			Elections Commission - - 2018 Hava Election Security						
33281	51000	22000	18200	00002283	11/13/2019	\$ 600.00	City Of Shullsburg		
33281			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
33281			Public Defender Board - - Transcript, Discovery And Int						
33281	55000	10000	10600	00174686	1/3/2019	\$ 5.00	City Of Shullsburg		
33281	55000	10000	10600	00191553	4/18/2019	\$ 5.00	City Of Shullsburg		
33281	55000	10000	10600	00193473	5/3/2019	\$ 5.00	City Of Shullsburg		
33281	55000	10000	10600	00227697	12/23/2019	\$ 5.00	City Of Shullsburg		
33281			Public Defender Board - - Transcript, Discovery And Int Total						\$ 20.00
33281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33281	83500	10000	10100	00049108	7/22/2019	\$ 5,765.29	City Of Shullsburg		
33281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 5,765.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281		Shared Revenue and Tax Relief - - County And Municipal Aid						
33281	83500	10000	10500	00049108	7/22/2019	\$ 77,305.45	City Of Shullsburg	
33281	83500	10000	10500	00053405	11/18/2019	\$ 438,064.20	City Of Shullsburg	
33281		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 515,369.65
33281		Shared Revenue and Tax Relief - - Exempt Computer Aid						
33281	83500	10000	10900	00046231	7/22/2019	\$ 199.53	City Of Shullsburg	
33281	83500	10000	10900	00047879	7/22/2019	\$ 1,825.76	City Of Shullsburg	
33281		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,025.29
33281		Shared Revenue and Tax Relief - - Utility Aid						
33281	83500	10000	11000	00049108	7/22/2019	\$ 5.74	City Of Shullsburg	
33281	83500	10000	11000	00053405	11/18/2019	\$ 31.65	City Of Shullsburg	
33281		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 37.39
33281		Shared Revenue and Tax Relief - - Personal Property Aid						
33281	83500	10000	11100	00040780	5/6/2019	\$ 1,911.86	City Of Shullsburg	
33281	83500	10000	11100	00042620	5/6/2019	\$ 24,902.16	City Of Shullsburg	
33281		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 26,814.02
33281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
33281	83500	52100	36300	00038354	3/25/2019	\$ 543.00	City Of Shullsburg	
33281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 543.00
33281	Total							\$ 681,782.06