

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt							
41000	11500	10000	70300	00043271	2/1/2019	\$ 37,055.00	Monroe County		
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total							\$ 37,055.00
41000		Dept of Ag, Trade & Cons Protc -- Working Lands Programs							
41000	11500	24100	78300	00044907	3/15/2019	\$ 30.00	Monroe County		
41000	11500	24100	78300	00046400	4/30/2019	\$ 30.00	Monroe County		
41000	11500	24100	78300	00050428	9/5/2019	\$ 30.00	Monroe County		
41000	11500	24100	78300	00054052	12/6/2019	\$ 30.00	Monroe County		
41000		Dept of Ag, Trade & Cons Protc -- Working Lands Programs Total							\$ 120.00
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing							
41000	11500	27400	76300	00043271	2/1/2019	\$ 72,671.00	Monroe County		
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total							\$ 72,671.00
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids							
41000	11500	27400	76400	00043621	2/11/2019	\$ 1,820.00	Monroe County		
41000	11500	27400	76400	00043622	2/11/2019	\$ 2,940.00	Monroe County		
41000	11500	27400	76400	00049581	8/14/2019	\$ 7,480.00	Monroe County		
41000	11500	27400	76400	00049582	8/14/2019	\$ 2,000.00	Monroe County		
41000	11500	27400	76400	00051510	10/4/2019	\$ 5,200.00	Monroe County		
41000	11500	27400	76400	00053543	11/18/2019	\$ 4,680.00	Monroe County		
41000	11500	27400	76400	00053544	11/18/2019	\$ 15,880.00	Monroe County		
41000	11500	27400	76400	00053545	11/18/2019	\$ 4,880.00	Monroe County		
41000	11500	27400	76400	00053546	11/18/2019	\$ 3,920.00	Monroe County		
41000	11500	27400	76400	00053547	11/18/2019	\$ 1,280.00	Monroe County		
41000		Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total							\$ 50,080.00
41000		Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants							
41000	11500	27400	77800	00054968	12/30/2019	\$ 9,150.00	Monroe County		
41000		Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total							\$ 9,150.00
41000		Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water							
41000	11500	36300	WE100	00043623	2/11/2019	\$ 10,663.06	Monroe County		
41000	11500	36300	WE100	00050030	8/23/2019	\$ 1,470.00	Monroe County		
41000	11500	36300	WE100	00050031	8/23/2019	\$ 2,930.00	Monroe County		
41000	11500	36300	WE100	00051511	10/4/2019	\$ 3,500.00	Monroe County		
41000	11500	36300	WE100	00051512	10/4/2019	\$ 3,576.99	Monroe County		

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41000	11500	36300	WE100	00052048	10/17/2019	\$ 1,750.00	Monroe County		
41000	11500	36300	WE100	00052049	10/17/2019	\$ 1,300.00	Monroe County		
41000	11500	36300	WE100	00052050	10/17/2019	\$ 4,323.64	Monroe County		
41000	11500	36300	WE100	00052934	11/7/2019	\$ 1,710.00	Monroe County		
41000	11500	36300	WE100	00052935	11/7/2019	\$ 4,500.00	Monroe County		
41000	11500	36300	WE100	00053548	11/18/2019	\$ 1,650.00	Monroe County		
41000	11500	36300	WE100	00054100	12/5/2019	\$ 350.00	Monroe County		
41000	11500	36300	WE100	00054101	12/5/2019	\$ 2,557.50	Monroe County		
41000	11500	36300	WE100	00054611	12/20/2019	\$ 8,189.02	Monroe County		
41000	11500	36300	WE100	00054612	12/20/2019	\$ 420.00	Monroe County		
41000	11500	36300	WE100	00054613	12/20/2019	\$ 2,326.72	Monroe County		
41000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 51,216.93
41000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
41000	16500	10000	23600	00032287	8/22/2019	\$ 55,177.00	Monroe County		
41000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total							\$ 55,177.00
41000		Dept of Natural Resources - - General Program Operations --							
41000	37000	21200	25400	00315573	4/26/2019	\$ 30.00	Monroe County		
41000	37000	21200	25400	00318174	5/3/2019	\$ 690.00	Monroe County		
41000	37000	21200	25400	00352335	8/22/2019	\$ 600.00	Monroe County		
41000		Dept of Natural Resources - - General Program Operations -- Total							\$ 1,320.00
41000		Dept of Natural Resources - - Venison Processing							
41000	37000	21200	54900	00301637	3/21/2019	\$ 520.00	Monroe County		
41000		Dept of Natural Resources - - Venison Processing Total							\$ 520.00
41000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
41000	37000	21200	55300	00301637	3/21/2019	\$ 6,990.81	Monroe County		
41000	37000	21200	55300	00321469	5/31/2019	\$ 3,201.57	Monroe County		
41000	37000	21200	55300	00366859	10/31/2019	\$ 7,153.01	Monroe County		
41000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 17,345.39
41000		Dept of Natural Resources - - Ra- Fish, Wl & Forestry							
41000	37000	21200	56400	00301420	2/28/2019	\$ 341.04	Monroe County		
41000		Dept of Natural Resources - - Ra- Fish, Wl & Forestry Total							\$ 341.04
41000		Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl							
41000	37000	21200	56600	00359795	9/23/2019	\$ 21,078.79	Monroe County		

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41000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 21,078.79
41000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
41000	37000	21200	56800	00327208	6/6/2019	\$ 192,020.00	Monroe County	
41000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$ 192,020.00
41000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
41000	37000	21200	57200	00301296	3/1/2019	\$ 46,401.50	Monroe County	
41000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 46,401.50
41000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
41000	37000	21200	57500	00360386	10/7/2019	\$ 32,749.38	Monroe County	
41000	37000	21200	57500	00367309	10/25/2019	\$ 44,745.00	Monroe County	
41000	37000	21200	57500	00374687	11/26/2019	\$ 44,745.00	Monroe County	
41000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 122,239.38
41000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
41000	37000	21200	58400	00364666	10/15/2019	\$ 147,877.00	Monroe County	
41000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 147,877.00
41000			Dept of Natural Resources - - Fin Asst For Responsible Units					
41000	37000	27400	67000	00322601	5/22/2019	\$ 132,901.48	Monroe County	
41000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 132,901.48
41000			Dept of Natural Resources - - Recycling Consolidation Grants					
41000	37000	27400	67300	00322601	5/22/2019	\$ 11,492.72	Monroe County	
41000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 11,492.72
41000			Dept of Natural Resources - - Land Acquisition					
41000	37000	36300	TA100	00326903	6/4/2019	\$ 184,190.00	Monroe County	
41000			Dept of Natural Resources - - Land Acquisition Total					\$ 184,190.00
41000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
41000	37000	57300	48200	00286566	1/9/2019	\$ 2,321.50	Monroe County	
41000	37000	57300	48200	00310942	4/30/2019	\$ 2,252.50	Monroe County	
41000	37000	57300	48200	00329976	7/5/2019	\$ 2,252.50	Monroe County	
41000	37000	57300	48200	00373536	11/27/2019	\$ 2,252.25	Monroe County	
41000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 9,078.75
41000			WI Dept of Transportation - - Eldly&Dsbl Cap Aidsf					
41000	39500	21100	16700	00368876	4/5/2019	\$ 15,440.00	Monroe County	
41000			WI Dept of Transportation - - Eldly&Dsbl Cap Aidsf Total					\$ 15,440.00

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41000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
41000	39500	21100	16800	00350669	2/12/2019	\$ 114,524.00	Monroe County	
41000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 114,524.00
41000			WI Dept of Transportation -- Eldly&Disa Aid Locfd					
41000	39500	21100	17300	00368876	4/5/2019	\$ 3,860.00	Monroe County	
41000			WI Dept of Transportation -- Eldly&Disa Aid Locfd Total					\$ 3,860.00
41000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
41000	39500	21100	18500	00362675	3/27/2019	\$ 1,724.88	Monroe County	
41000	39500	21100	18500	00415992	7/26/2019	\$ 3,216.77	Monroe County	
41000	39500	21100	18500	00430355	9/3/2019	\$ 5,031.91	Monroe County	
41000	39500	21100	18500	00433109	9/17/2019	\$ 1,277.22	Monroe County	
41000	39500	21100	18500	00434590	9/17/2019	\$ 6,123.77	Monroe County	
41000	39500	21100	18500	00462334	11/15/2019	\$ 3,999.96	Monroe County	
41000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 21,374.51
41000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
41000	39500	21100	19000	00335813	1/7/2019	\$ 270,170.28	Monroe County	
41000	39500	21100	19000	00401138	7/1/2019	\$ 540,340.56	Monroe County	
41000	39500	21100	19000	00443956	10/7/2019	\$ 270,170.28	Monroe County	
41000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 1,080,681.12
41000			WI Dept of Transportation -- Loc Trns FacI Implfd					
41000	39500	21100	27600	00361858	3/20/2019	\$ 27,223.00	Monroe County	
41000			WI Dept of Transportation -- Loc Trns FacI Implfd Total					\$ 27,223.00
41000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
41000	39500	21100	27800	00341706	1/14/2019	\$ 136,277.83	Monroe County	
41000	39500	21100	27800	00465324	11/29/2019	\$ 5,306.78	Monroe County	
41000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 141,584.61
41000			WI Dept of Transportation -- Loc Trns FacI Impffd					
41000	39500	21100	28600	00361858	3/20/2019	\$ 52,709.74	Monroe County	
41000			WI Dept of Transportation -- Loc Trns FacI Impffd Total					\$ 52,709.74
41000			WI Dept of Transportation -- St Hwy Rehab, Sf					
41000	39500	21100	36300	00413866	8/15/2019	\$ 3.00	Monroe County	
41000	39500	21100	36300	00455164	10/30/2019	\$ 12,841.02	Monroe County	
41000	39500	21100	36300	00455172	10/30/2019	\$ 13,327.10	Monroe County	

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41000	39500	21100	36300	00455855	10/30/2019	\$ 20,916.52	Monroe County		
41000	39500	21100	36300	00462999	11/19/2019	\$ 12,914.95	Monroe County		
41000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 60,002.59
41000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
41000	39500	21100	36500	00358275	3/27/2019	\$ 4,162.00	Monroe County		
41000	39500	21100	36500	00366556	4/25/2019	\$ 4,839.38	Monroe County		
41000	39500	21100	36500	00366567	4/25/2019	\$ 1,125.33	Monroe County		
41000	39500	21100	36500	00391539	6/21/2019	\$ 152.19	Monroe County		
41000	39500	21100	36500	00396897	6/21/2019	\$ 451.70	Monroe County		
41000	39500	21100	36500	00396902	6/21/2019	\$ 547.45	Monroe County		
41000	39500	21100	36500	00427414	10/16/2019	\$ 466.55	Monroe County		
41000	39500	21100	36500	00455164	10/30/2019	\$ 583.40	Monroe County		
41000	39500	21100	36500	00455172	10/30/2019	\$ 451.70	Monroe County		
41000	39500	21100	36500	00455855	10/30/2019	\$ 515.53	Monroe County		
41000	39500	21100	36500	00462999	11/19/2019	\$ 451.70	Monroe County		
41000	39500	21100	36500	00473694	12/20/2019	\$ 680.69	Monroe County		
41000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 14,427.62
41000		WI Dept of Transportation - - Routine Maint Sf							
41000	39500	21100	36800	00358275	3/27/2019	\$ 134,033.98	Monroe County		
41000	39500	21100	36800	00361598	3/19/2019	\$ 122,674.19	Monroe County		
41000	39500	21100	36800	00362385	3/20/2019	\$ 890.00	Monroe County		
41000	39500	21100	36800	00366556	4/25/2019	\$ 156,451.10	Monroe County		
41000	39500	21100	36800	00366567	4/25/2019	\$ 311,297.57	Monroe County		
41000	39500	21100	36800	00391539	6/21/2019	\$ 322,541.45	Monroe County		
41000	39500	21100	36800	00396897	6/21/2019	\$ 477,442.16	Monroe County		
41000	39500	21100	36800	00396902	6/21/2019	\$ 208,508.51	Monroe County		
41000	39500	21100	36800	00427414	10/16/2019	\$ 223,032.17	Monroe County		
41000	39500	21100	36800	00435050	9/18/2019	\$ 42,951.34	Monroe County		
41000	39500	21100	36800	00452960	10/24/2019	\$ 1,546.55	Monroe County		
41000	39500	21100	36800	00455164	10/30/2019	\$ 265,351.73	Monroe County		
41000	39500	21100	36800	00455172	10/30/2019	\$ 196,997.43	Monroe County		
41000	39500	21100	36800	00455855	10/30/2019	\$ 208,180.50	Monroe County		
41000	39500	21100	36800	00461543	11/14/2019	\$ 62,068.56	Monroe County		

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41000	39500	21100	36800	00462999	11/19/2019	\$ 147,949.30	Monroe County		
41000	39500	21100	36800	00464803	11/25/2019	\$ 36,098.72	Monroe County		
41000	39500	21100	36800	00473694	12/20/2019	\$ 118,596.12	Monroe County		
41000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 3,036,611.38
41000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
41000	39500	21100	56400	00355265	2/22/2019	\$ 600.00	Monroe County		
41000	39500	21100	56400	00366556	4/25/2019	\$ 137.04	Monroe County		
41000	39500	21100	56400	00366567	4/25/2019	\$ 719.69	Monroe County		
41000	39500	21100	56400	00391539	6/21/2019	\$ 616.78	Monroe County		
41000	39500	21100	56400	00396897	6/21/2019	\$ 3,906.16	Monroe County		
41000	39500	21100	56400	00396902	6/21/2019	\$ 278.35	Monroe County		
41000	39500	21100	56400	00424823	9/11/2019	\$ 300.00	Monroe County		
41000	39500	21100	56400	00427414	10/16/2019	\$ 389.45	Monroe County		
41000	39500	21100	56400	00468840	12/20/2019	\$ 840.00	Monroe County		
41000			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 7,787.47
41000			Department of Corrections - - Corrections Contracts And Agre						
41000	41000	10000	11400	00257565	1/2/2019	\$ 10,960.98	Monroe County		
41000	41000	10000	11400	00263322	1/29/2019	\$ 13,894.20	Monroe County		
41000	41000	10000	11400	00271499	3/11/2019	\$ 18,319.76	Monroe County		
41000	41000	10000	11400	00276806	4/3/2019	\$ 18,268.30	Monroe County		
41000	41000	10000	11400	00281091	4/23/2019	\$ 18,988.74	Monroe County		
41000	41000	10000	11400	00289573	6/4/2019	\$ 18,011.00	Monroe County		
41000	41000	10000	11400	00295704	7/2/2019	\$ 20,686.92	Monroe County		
41000	41000	10000	11400	00298093	7/15/2019	\$ 21,150.06	Monroe County		
41000	41000	10000	11400	00303727	8/15/2019	\$ 20,686.92	Monroe County		
41000	41000	10000	11400	00314061	10/2/2019	\$ 18,268.30	Monroe County		
41000	41000	10000	11400	00318402	10/22/2019	\$ 13,122.30	Monroe County		
41000	41000	10000	11400	00324341	11/20/2019	\$ 13,636.90	Monroe County		
41000	41000	10000	11400	00330681	12/20/2019	\$ 16,364.28	Monroe County		
41000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 222,358.66
41000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
41000	41000	10000	11600	00320914	11/4/2019	\$ 66,589.34	Monroe County		
41000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 66,589.34

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41000		Department of Corrections - - Probation, Parole And Extended							
41000	41000	10000	18700	00262154	1/22/2019	\$ 70.00	Monroe County		
41000	41000	10000	18700	00262155	1/22/2019	\$ 26.00	Monroe County		
41000	41000	10000	18700	00279163	5/8/2019	\$ 26.25	Monroe County		
41000	41000	10000	18700	00279168	5/8/2019	\$ 70.25	Monroe County		
41000	41000	10000	18700	00286431	6/5/2019	\$ 6.00	Monroe County		
41000	41000	10000	18700	00301893	8/16/2019	\$ 68.75	Monroe County		
41000	41000	10000	18700	00301894	8/14/2019	\$ 22.25	Monroe County		
41000	41000	10000	18700	00315983	10/31/2019	\$ 15.00	Monroe County		
41000	41000	10000	18700	00315987	11/6/2019	\$ 46.50	Monroe County		
41000	41000	10000	18700	00320914	11/4/2019	\$ 27,930.66	Monroe County		
41000		Department of Corrections - - Probation, Parole And Extended Total							\$ 28,281.66
41000		Department of Health Services - - State/Federal Aids							
41000	43500	10000	00000	90906	1/2/2019	\$ 15,930.00	Monroe County		
41000	43500	10000	00000	90907	2/1/2019	\$ 20,096.00	Monroe County		
41000	43500	10000	00000	90910	4/1/2019	\$ 664,257.00	Monroe County		
41000	43500	10000	00000	90911	5/1/2019	\$ 165,552.00	Monroe County		
41000	43500	10000	00000	90913	6/3/2019	\$ 186,168.00	Monroe County		
41000	43500	10000	00000	90914	6/17/2019	\$ 45,438.00	Monroe County		
41000	43500	10000	00000	92000	7/1/2019	\$ 1,698,397.00	Monroe County		
41000	43500	10000	00000	92001	8/1/2019	\$ 207,105.00	Monroe County		
41000	43500	10000	00000	92002	9/3/2019	\$ 168,164.00	Monroe County		
41000	43500	10000	00000	92003	10/1/2019	\$ 67,581.00	Monroe County		
41000	43500	10000	00000	92004	11/1/2019	\$ 120,005.00	Monroe County		
41000	43500	10000	00000	92005	12/2/2019	\$ 156,659.00	Monroe County		
41000		Department of Health Services - - State/Federal Aids Total							\$ 3,515,352.00
41000		Department of Health Services - - Public Health Dispensaries And							
41000	43500	10000	10700	00295389	7/12/2019	\$ 43.71	Monroe County		
41000	43500	10000	10700	00295392	7/17/2019	\$ 78.43	Monroe County		
41000	43500	10000	10700	00328219	12/6/2019	\$ 76.65	Monroe County		
41000	43500	10000	10700	00331861	12/27/2019	\$ 37.60	Monroe County		
41000		Department of Health Services - - Public Health Dispensaries And Total							\$ 236.39
41000		Department of Health Services - - Federal Wic Operations							

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41000	43500	10000	14800	00266069	3/1/2019	\$ 443.46	Monroe County		
41000	43500	10000	14800	00274714	4/4/2019	\$ 257.49	Monroe County		
41000	43500	10000	14800	00280906	5/2/2019	\$ 507.83	Monroe County		
41000	43500	10000	14800	00287165	5/31/2019	\$ 457.98	Monroe County		
41000	43500	10000	14800	00293155	7/1/2019	\$ 377.16	Monroe County		
41000	43500	10000	14800	00298172	7/31/2019	\$ 478.19	Monroe County		
41000	43500	10000	14800	00310940	10/3/2019	\$ 289.61	Monroe County		
41000	43500	10000	14800	00310943	9/19/2019	\$ 309.81	Monroe County		
41000	43500	10000	14800	00317124	11/1/2019	\$ 316.55	Monroe County		
41000	43500	10000	14800	00322722	11/29/2019	\$ 463.37	Monroe County		
41000		Department of Health Services - - Federal Wic Operations Total							\$ 3,901.45
41000		Department of Health Services - - Emergency Dispatcher Cardiopul							
41000	43500	10000	18500	00298528	8/9/2019	\$ 995.77	Monroe County		
41000		Department of Health Services - - Emergency Dispatcher Cardiopul Total							\$ 995.77
41000		Department of Health Services - - General Program Operations							
41000	43500	10000	40100	00257370	1/16/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00258591	1/24/2019	\$ 1.00	Monroe County		
41000	43500	10000	40100	00258592	1/24/2019	\$ 15.00	Monroe County		
41000	43500	10000	40100	00265139	2/20/2019	\$ 1.00	Monroe County		
41000	43500	10000	40100	00265140	2/20/2019	\$ 15.00	Monroe County		
41000	43500	10000	40100	00266592	2/27/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00279173	4/25/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00281042	5/1/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00290202	6/12/2019	\$ 1.00	Monroe County		
41000	43500	10000	40100	00290203	6/12/2019	\$ 15.00	Monroe County		
41000	43500	10000	40100	00291876	6/19/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00293170	6/25/2019	\$ 0.50	Monroe County		
41000	43500	10000	40100	00295280	7/3/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00309223	9/11/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00314500	10/2/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00319223	10/24/2019	\$ 1.50	Monroe County		
41000	43500	10000	40100	00321252	10/30/2019	\$ 1.00	Monroe County		
41000	43500	10000	40100	00322459	11/6/2019	\$ 1.50	Monroe County		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41000			Department of Health Services - - General Program Operations Total				\$	64.50
41000			Department of Health Services - - Medical Assistance State Admin					
41000	43500	10000	44000	00257370	1/16/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00258591	1/24/2019	\$ 1.00	Monroe County	
41000	43500	10000	44000	00258592	1/24/2019	\$ 15.00	Monroe County	
41000	43500	10000	44000	00265139	2/20/2019	\$ 1.00	Monroe County	
41000	43500	10000	44000	00265140	2/20/2019	\$ 15.00	Monroe County	
41000	43500	10000	44000	00266592	2/27/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00279173	4/25/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00281042	5/1/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00290202	6/12/2019	\$ 1.00	Monroe County	
41000	43500	10000	44000	00290203	6/12/2019	\$ 15.00	Monroe County	
41000	43500	10000	44000	00291876	6/19/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00293170	6/25/2019	\$ 0.50	Monroe County	
41000	43500	10000	44000	00295280	7/3/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00309223	9/11/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00314500	10/2/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00319223	10/24/2019	\$ 1.50	Monroe County	
41000	43500	10000	44000	00321252	10/30/2019	\$ 1.00	Monroe County	
41000	43500	10000	44000	00322459	11/6/2019	\$ 1.50	Monroe County	
41000			Department of Health Services - - Medical Assistance State Admin Total				\$	64.50
41000			Dept of Children and Families - - Fees For Administrative Servc					
41000	43700	10000	23100	00049867	2/5/2019	\$ 45.00	Monroe County	
41000	43700	10000	23100	00054487	4/30/2019	\$ 110.00	Monroe County	
41000	43700	10000	23100	00058411	7/26/2019	\$ 105.00	Monroe County	
41000	43700	10000	23100	00062302	10/31/2019	\$ 110.00	Monroe County	
41000			Dept of Children and Families - - Fees For Administrative Servc Total				\$	370.00
41000			Dept of Children and Families - - General Aids					
41000	43700	10000	99000	00048538	1/7/2019	\$ 23,704.33	Monroe County	
41000	43700	10000	99000	00049425	2/1/2019	\$ 102,615.66	Monroe County	
41000	43700	10000	99000	00049495	2/5/2019	\$ 1,120.00	Monroe County	
41000	43700	10000	99000	00049662	2/5/2019	\$ 751.04	Monroe County	
41000	43700	10000	99000	00049734	2/5/2019	\$ 610.20	Monroe County	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41000	43700	10000	99000	00050613	2/26/2019	\$ 25,192.00	Monroe County	
41000	43700	10000	99000	00050948	3/6/2019	\$ 12,243.00	Monroe County	
41000	43700	10000	99000	00050949	3/5/2019	\$ 170,185.94	Monroe County	
41000	43700	10000	99000	00051806	3/22/2019	\$ 31,172.84	Monroe County	
41000	43700	10000	99000	00052884	4/5/2019	\$ 196,895.72	Monroe County	
41000	43700	10000	99000	00053631	4/23/2019	\$ 10,363.00	Monroe County	
41000	43700	10000	99000	00054012	4/30/2019	\$ 139,172.89	Monroe County	
41000	43700	10000	99000	00054678	5/6/2019	\$ 150,191.81	Monroe County	
41000	43700	10000	99000	00056110	6/5/2019	\$ 41,704.43	Monroe County	
41000	43700	10000	99000	00057376	7/5/2019	\$ 27,813.06	Monroe County	
41000	43700	10000	99000	00058484	7/30/2019	\$ 99,261.29	Monroe County	
41000	43700	10000	99000	00058526	7/30/2019	\$ 252.00	Monroe County	
41000	43700	10000	99000	00058702	8/6/2019	\$ 37,139.00	Monroe County	
41000	43700	10000	99000	00058786	8/5/2019	\$ 8,137.00	Monroe County	
41000	43700	10000	99000	00058787	8/5/2019	\$ 11,702.52	Monroe County	
41000	43700	10000	99000	00059911	9/5/2019	\$ 57,936.35	Monroe County	
41000	43700	10000	99000	00060361	9/18/2019	\$ 796,849.00	Monroe County	
41000	43700	10000	99000	00060780	9/27/2019	\$ 4,662.00	Monroe County	
41000	43700	10000	99000	00060781	9/27/2019	\$ 1,037.34	Monroe County	
41000	43700	10000	99000	00061174	10/7/2019	\$ 28,181.20	Monroe County	
41000	43700	10000	99000	00061983	10/30/2019	\$ 107,895.84	Monroe County	
41000	43700	10000	99000	00062396	11/5/2019	\$ 17,735.01	Monroe County	
41000	43700	10000	99000	00062557	11/8/2019	\$ 38,702.88	Monroe County	
41000	43700	10000	99000	00063566	12/5/2019	\$ 28,905.62	Monroe County	
41000	43700	10000	99000	00063643	12/5/2019	\$ 1,274.73	Monroe County	
41000	Dept of Children and Families - - General Aids Total							\$ 2,173,407.70
41000	Dept of Workforce Development - - Ui Admin Fed							
41000	44500	10000	15100	00204043	1/3/2019	\$ 60.00	Monroe County	
41000	44500	10000	15100	00208783	2/4/2019	\$ 60.00	Monroe County	
41000	44500	10000	15100	00213484	3/4/2019	\$ 55.00	Monroe County	
41000	44500	10000	15100	00218415	4/2/2019	\$ 65.00	Monroe County	
41000	44500	10000	15100	00223372	5/2/2019	\$ 70.00	Monroe County	
41000	44500	10000	15100	00228660	6/4/2019	\$ 25.00	Monroe County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41000	44500	10000	15100	00233346	7/2/2019	\$ 20.00	Monroe County		
41000	44500	10000	15100	00238715	8/2/2019	\$ 55.00	Monroe County		
41000	44500	10000	15100	00244419	9/4/2019	\$ 45.00	Monroe County		
41000	44500	10000	15100	00249258	10/2/2019	\$ 35.00	Monroe County		
41000	44500	10000	15100	00255644	11/4/2019	\$ 35.00	Monroe County		
41000	44500	10000	15100	00261206	12/3/2019	\$ 40.00	Monroe County		
41000	44500	10000	15100	00262557	12/10/2019	\$ 40.00	Monroe County		
41000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 605.00
41000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
41000	44500	22700	17700	00217309	3/28/2019	\$ 25.00	Monroe County		
41000	44500	22700	17700	00217311	3/28/2019	\$ 45.00	Monroe County		
41000	44500	22700	17700	00241657	8/19/2019	\$ 15.00	Monroe County		
41000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 85.00
41000		Department of Justice - - Crime Laboratories, Dna							
41000	45500	10000	22100	00068575	7/19/2019	\$ 3,410.00	Monroe County		
41000		Department of Justice - - Crime Laboratories, Dna Total							\$ 3,410.00
41000		Department of Justice - - Law Enforcement Train, Local							
41000	45500	10000	23100	00073612	10/28/2019	\$ 5,920.00	Monroe County		
41000		Department of Justice - - Law Enforcement Train, Local Total							\$ 5,920.00
41000		Department of Justice - - Federal Aid, State Operations							
41000	45500	10000	24100	00075297	11/26/2019	\$ 1,468.45	Monroe County		
41000		Department of Justice - - Federal Aid, State Operations Total							\$ 1,468.45
41000		Department of Justice - - County-Tribal Programs, Local							
41000	45500	10000	26300	00058248	1/15/2019	\$ 22,095.00	Monroe County		
41000		Department of Justice - - County-Tribal Programs, Local Total							\$ 22,095.00
41000		Department of Justice - - Alt Prosecution Alcohol Drugs							
41000	45500	10000	27100	00060670	3/4/2019	\$ 6,115.77	Monroe County		
41000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 6,115.77
41000		Department of Justice - - Alternatives To Incarceration							
41000	45500	10000	28700	00060670	3/4/2019	\$ 11,229.00	Monroe County		
41000	45500	10000	28700	00064413	5/10/2019	\$ 341.96	Monroe County		
41000	45500	10000	28700	00069338	8/5/2019	\$ 1,668.39	Monroe County		
41000	45500	10000	28700	00076344	12/19/2019	\$ 2,977.27	Monroe County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41000			Department of Justice - - Alternatives To Incarceration Total					\$ 16,216.62
41000			Department of Justice - - Crime Victim Witness Assist					
41000	45500	10000	53200	00060580	2/27/2019	\$ 18,966.26	Monroe County	
41000	45500	10000	53200	00068340	7/17/2019	\$ 19,325.52	Monroe County	
41000			Department of Justice - - Crime Victim Witness Assist Total					\$ 38,291.78
41000			Department of Military Affairs - - Federal Aid-Service Contracts					
41000	46500	10000	14100	00056033	2/5/2019	\$ 30.00	Monroe County	
41000	46500	10000	14100	00058312	4/24/2019	\$ 1,420.53	Monroe County	
41000			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 1,450.53
41000			Department of Military Affairs - - Disaster Recovery Aid					
41000	46500	10000	30500	00058909	4/10/2019	\$ 520.82	Monroe County	
41000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 520.82
41000			Department of Military Affairs - - Emergency Response Equipment					
41000	46500	10000	30800	00055701	1/30/2019	\$ 8,077.05	Monroe County	
41000	46500	10000	30800	00059137	4/17/2019	\$ 784.34	Monroe County	
41000	46500	10000	30800	00070921	12/18/2019	\$ 7,475.13	Monroe County	
41000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 16,336.52
41000			Department of Military Affairs - - Federal Aid, Local Assistance					
41000	46500	10000	34200	00055551	1/31/2019	\$ 22,394.86	Monroe County	
41000	46500	10000	34200	00058909	4/10/2019	\$ 3,124.94	Monroe County	
41000	46500	10000	34200	00059087	4/17/2019	\$ 46,520.46	Monroe County	
41000	46500	10000	34200	00066278	9/5/2019	\$ 21,056.95	Monroe County	
41000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 93,097.21
41000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
41000	46500	27200	36400	00055487	1/31/2019	\$ 7,326.61	Monroe County	
41000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 7,326.61
41000			Department of Veterans Affairs - - Grants To Counties					
41000	48500	15200	12700	00060703	2/22/2019	\$ 1,150.00	Monroe County	
41000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,150.00
41000			Department of Veterans Affairs - - County Grants					
41000	48500	58200	26700	00060703	2/22/2019	\$ 5,175.00	Monroe County	
41000			Department of Veterans Affairs - - County Grants Total					\$ 5,175.00
41000			Department of Veterans Affairs - - County Grants					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41000	48500	58300	37000	00060703	2/22/2019	\$ 5,175.00	Monroe County		
41000		Department of Veterans Affairs - - County Grants Total							\$ 5,175.00
41000		Department of Administration - - Federal Aid							
41000	50500	10000	14200	00102754	6/5/2019	\$ 56,000.00	Monroe County		
41000		Department of Administration - - Federal Aid Total							\$ 56,000.00
41000		Department of Administration - - Federal Aid, Local Assistance							
41000	50500	10000	15500	00095315	1/15/2019	\$ 5,263.00	Monroe County		
41000	50500	10000	15500	00097065	2/15/2019	\$ 6,089.00	Monroe County		
41000	50500	10000	15500	00099619	3/29/2019	\$ 4,558.00	Monroe County		
41000	50500	10000	15500	00101624	4/30/2019	\$ 3,252.00	Monroe County		
41000	50500	10000	15500	00105858	7/17/2019	\$ 4,267.00	Monroe County		
41000	50500	10000	15500	00106471	7/30/2019	\$ 3,811.00	Monroe County		
41000	50500	10000	15500	00107970	8/30/2019	\$ 2,216.00	Monroe County		
41000	50500	10000	15500	00109291	9/20/2019	\$ 2,601.00	Monroe County		
41000	50500	10000	15500	00110003	10/1/2019	\$ 1,444.00	Monroe County		
41000	50500	10000	15500	00110775	10/16/2019	\$ 1,462.00	Monroe County		
41000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 34,963.00
41000		Department of Administration - - Low-Income Assistance Grants							
41000	50500	23500	37100	00095315	1/15/2019	\$ 3,533.00	Monroe County		
41000	50500	23500	37100	00097065	2/15/2019	\$ 3,530.00	Monroe County		
41000	50500	23500	37100	00099619	3/29/2019	\$ 1,802.00	Monroe County		
41000	50500	23500	37100	00101624	4/30/2019	\$ 2,326.00	Monroe County		
41000	50500	23500	37100	00105858	7/17/2019	\$ 2,533.00	Monroe County		
41000	50500	23500	37100	00106471	7/30/2019	\$ 3,002.00	Monroe County		
41000	50500	23500	37100	00107970	8/30/2019	\$ 2,341.00	Monroe County		
41000	50500	23500	37100	00109291	9/20/2019	\$ 2,986.00	Monroe County		
41000	50500	23500	37100	00110003	10/1/2019	\$ 3,545.00	Monroe County		
41000	50500	23500	37100	00110775	10/16/2019	\$ 3,390.00	Monroe County		
41000	50500	23500	37100	00113475	12/2/2019	\$ 9,155.00	Monroe County		
41000	50500	23500	37100	00114411	12/17/2019	\$ 9,230.00	Monroe County		
41000		Department of Administration - - Low-Income Assistance Grants Total							\$ 47,373.00
41000		Department of Administration - - Land Information Program; Loca							
41000	50500	26900	17300	00095139	1/17/2019	\$ 1,000.00	Monroe County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41000	50500	26900	17300	00097379	2/26/2019	\$ 39,016.00	Monroe County		
41000	50500	26900	17300	00099306	3/21/2019	\$ 25,000.00	Monroe County		
41000	50500	26900	17300	00101055	4/23/2019	\$ 25,000.00	Monroe County		
41000		Department of Administration - - Land Information Program; Loca Total							\$ 90,016.00
41000		Public Defender Board - - Trial Representation							
41000	55000	10000	10300	00178152	1/29/2019	\$ 5.00	Monroe County		
41000		Public Defender Board - - Trial Representation Total							\$ 5.00
41000		Public Defender Board - - Private Bar Reimbursement							
41000	55000	10000	10400	00199970	6/28/2019	\$ 6.25	Monroe County		
41000		Public Defender Board - - Private Bar Reimbursement Total							\$ 6.25
41000		Public Defender Board - - Transcript, Discovery And Int							
41000	55000	10000	10600	00180363	2/8/2019	\$ 7.20	Monroe County		
41000	55000	10000	10600	00180547	2/7/2019	\$ 29.50	Monroe County		
41000	55000	10000	10600	00182610	2/19/2019	\$ 3.20	Monroe County		
41000	55000	10000	10600	00186184	3/7/2019	\$ 15.00	Monroe County		
41000	55000	10000	10600	00186367	3/7/2019	\$ 4,501.20	Monroe County		
41000	55000	10000	10600	00196221	5/21/2019	\$ 2,529.40	Monroe County		
41000	55000	10000	10600	00197474	5/30/2019	\$ 13.40	Monroe County		
41000	55000	10000	10600	00200826	6/12/2019	\$ 2.60	Monroe County		
41000	55000	10000	10600	00203996	7/1/2019	\$ 6.75	Monroe County		
41000	55000	10000	10600	00206468	7/19/2019	\$ 2.40	Monroe County		
41000	55000	10000	10600	00210110	8/20/2019	\$ 3,755.40	Monroe County		
41000	55000	10000	10600	00210119	8/20/2019	\$ 11.40	Monroe County		
41000	55000	10000	10600	00213898	9/16/2019	\$ 6.25	Monroe County		
41000	55000	10000	10600	00213899	9/16/2019	\$ 3.40	Monroe County		
41000	55000	10000	10600	00213900	9/16/2019	\$ 15.40	Monroe County		
41000	55000	10000	10600	00219347	10/28/2019	\$ 2,838.00	Monroe County		
41000	55000	10000	10600	00227679	12/23/2019	\$ 23.70	Monroe County		
41000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 13,764.20
41000		Department of Revenue - - Warrants and Satisfactions							
41000	56600	10000	10100	00118029	1/11/2019	\$ 210.50	Monroe County		
41000	56600	10000	10100	00124929	3/21/2019	\$ 300.00	Monroe County		
41000	56600	10000	10100	00128263	4/11/2019	\$ 92.50	Monroe County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41000	56600	10000	10100	00131270	5/3/2019	\$ 210.50	Monroe County		
41000	56600	10000	10100	00135682	5/29/2019	\$ 345.00	Monroe County		
41000	56600	10000	10100	00140246	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140247	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140248	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140249	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140250	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140251	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00140252	6/24/2019	\$ 40.00	Monroe County		
41000	56600	10000	10100	00144994	9/6/2019	\$ 92.50	Monroe County		
41000	56600	10000	10100	00144996	9/6/2019	\$ 210.50	Monroe County		
41000	56600	10000	10100	00145764	9/18/2019	\$ 255.00	Monroe County		
41000	56600	10000	10100	00150641	11/20/2019	\$ 210.50	Monroe County		
41000	56600	10000	10100	00151667	11/29/2019	\$ 465.00	Monroe County		
41000		Department of Revenue - - Warrants and Satisfactions Total							\$ 2,672.00
41000		Circuit Courts - - Circuit Court Costs							
41000	62500	10000	10500	00001245	1/17/2019	\$ 105,011.01	Monroe County		
41000	62500	10000	10500	00001452	7/5/2019	\$ 7,339.00	Monroe County		
41000	62500	10000	10500	00001555	8/1/2019	\$ 168,828.00	Monroe County		
41000		Circuit Courts - - Circuit Court Costs Total							\$ 281,178.01
41000		Shared Revenue and Tax Relief - - County And Municipal Aid							
41000	83500	10000	10500	00049335	7/22/2019	\$ 318,779.67	Monroe County		
41000	83500	10000	10500	00053634	11/18/2019	\$ 1,806,418.10	Monroe County		
41000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 2,125,197.77
41000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
41000	83500	10000	10900	00045410	7/22/2019	\$ 26,074.92	Monroe County		
41000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 26,074.92
41000		Shared Revenue and Tax Relief - - Utility Aid							
41000	83500	10000	11000	00049335	7/22/2019	\$ 27,552.24	Monroe County		
41000	83500	10000	11000	00053634	11/18/2019	\$ 157,587.58	Monroe County		
41000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 185,139.82
41000		Shared Revenue and Tax Relief - - Personal Property Aid							
41000	83500	10000	11100	00039933	5/6/2019	\$ 160,980.36	Monroe County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 160,980.36
41000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
41000	83500	10000	30200	00045297	7/22/2019	\$ 3,252,354.33	Monroe County	
41000	83500	10000	30200	00048181	7/22/2019	\$ 737,386.37	Monroe County	
41000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 3,989,740.70
41000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41000	83500	52100	36300	00038667	3/25/2019	\$ 1,082,885.60	Monroe County	
41000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,082,885.60
<b>41000</b>	<b>Total</b>							<b>\$ 20,070,559.93</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41002			Dept of Safety & Prof Services - - Fire Dues Distribution					
41002	16500	10000	22500	00030771	7/17/2019	\$ 3,223.29	Town Of Adrian	
41002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,223.29
41002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41002	37000	21200	57100	00332890	6/21/2019	\$ 245.40	Town Of Adrian	
41002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 245.40
41002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41002	39500	21100	19100	00336869	1/7/2019	\$ 21,662.25	Town Of Adrian	
41002	39500	21100	19100	00364183	4/1/2019	\$ 21,662.25	Town Of Adrian	
41002	39500	21100	19100	00402192	7/1/2019	\$ 21,662.25	Town Of Adrian	
41002	39500	21100	19100	00445010	10/7/2019	\$ 21,662.28	Town Of Adrian	
41002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,649.03
41002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41002	39500	21100	27800	00472792	12/18/2019	\$ 15,000.00	Town Of Adrian	
41002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,000.00
41002			Department of Military Affairs - - Disaster Recovery Aid					
41002	46500	10000	30500	00057342	3/8/2019	\$ 5,068.11	Town Of Adrian	
41002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,068.11
41002			Department of Military Affairs - - Federal Aid, Local Assistance					
41002	46500	10000	34200	00057342	3/8/2019	\$ 30,408.66	Town Of Adrian	
41002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 30,408.66
41002			Elections Commission - - 2018 Hava Election Security					
41002	51000	22000	18200	00002958	11/29/2019	\$ 1,200.00	Town Of Adrian	
41002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
41002			Shared Revenue and Tax Relief - - County And Municipal Aid					
41002	83500	10000	10500	00049301	7/22/2019	\$ 4,468.01	Town Of Adrian	
41002	83500	10000	10500	00053600	11/18/2019	\$ 25,318.70	Town Of Adrian	
41002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,786.71
41002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41002	83500	10000	10900	00046414	7/22/2019	\$ 4.16	Town Of Adrian	
41002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
41002			Shared Revenue and Tax Relief - - Utility Aid					
41002	83500	10000	11000	00049301	7/22/2019	\$ 63.35	Town Of Adrian	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41002	83500	10000	11000	00053600	11/18/2019	\$ 370.76	Town Of Adrian	
41002		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 434.11
<b>41002</b>	<b>Total</b>							<b>\$ 172,019.47</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41004			Dept of Safety & Prof Services - - Fire Dues Distribution					
41004	16500	10000	22500	00030730	7/17/2019	\$ 3,412.48	Town Of Angelo	
41004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,412.48
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41004	37000	10000	50300	00314900	4/19/2019	\$ 78.04	Town Of Angelo	
41004	37000	10000	50300	00314901	4/19/2019	\$ 136.34	Town Of Angelo	
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 214.38
41004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41004	37000	21200	57100	00332891	6/21/2019	\$ 257.76	Town Of Angelo	
41004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 257.76
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41004	37000	21200	57900	00314899	4/19/2019	\$ 4.06	Town Of Angelo	
41004	37000	21200	57900	00314902	4/19/2019	\$ 13.63	Town Of Angelo	
41004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 17.69
41004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41004	39500	21100	19100	00336870	1/7/2019	\$ 13,975.65	Town Of Angelo	
41004	39500	21100	19100	00364184	4/1/2019	\$ 13,975.65	Town Of Angelo	
41004	39500	21100	19100	00402193	7/1/2019	\$ 13,975.65	Town Of Angelo	
41004	39500	21100	19100	00445011	10/7/2019	\$ 13,975.65	Town Of Angelo	
41004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 55,902.60
41004			Elections Commission - - 2018 Hava Election Security					
41004	51000	22000	18200	00002263	11/6/2019	\$ 700.00	Town Of Angelo	
41004			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
41004			Shared Revenue and Tax Relief - - County And Municipal Aid					
41004	83500	10000	10500	00049302	7/22/2019	\$ 9,512.87	Town Of Angelo	
41004	83500	10000	10500	00053601	11/18/2019	\$ 53,906.25	Town Of Angelo	
41004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,419.12
41004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41004	83500	10000	10900	00046415	7/22/2019	\$ 3.11	Town Of Angelo	
41004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
41004			Shared Revenue and Tax Relief - - Utility Aid					
41004	83500	10000	11000	00049302	7/22/2019	\$ 71.89	Town Of Angelo	
41004	83500	10000	11000	00053601	11/18/2019	\$ 433.79	Town Of Angelo	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 505.68
41004			Shared Revenue and Tax Relief - - Personal Property Aid					
41004	83500	10000	11100	00040965	5/6/2019	\$ 16.87	Town Of Angelo	
41004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 16.87
41004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41004	83500	52100	36300	00038396	3/25/2019	\$ 588.13	Town Of Angelo	
41004			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 588.13
<b>41004</b>	<b>Total</b>							<b>\$ 125,037.82</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41006			Dept of Safety & Prof Services - - Fire Dues Distribution					
41006	16500	10000	22500	00030515	7/16/2019	\$ 5,050.98	Town Of Byron	
41006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,050.98
41006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41006	37000	21200	57100	00332892	6/21/2019	\$ 629.09	Town Of Byron	
41006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 629.09
41006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41006	39500	21100	19100	00336871	1/7/2019	\$ 27,718.37	Town Of Byron	
41006	39500	21100	19100	00364185	4/1/2019	\$ 27,718.37	Town Of Byron	
41006	39500	21100	19100	00402194	7/1/2019	\$ 27,718.37	Town Of Byron	
41006	39500	21100	19100	00445012	10/7/2019	\$ 27,718.38	Town Of Byron	
41006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,873.49
41006			Shared Revenue and Tax Relief - - County And Municipal Aid					
41006	83500	10000	10500	00049303	7/22/2019	\$ 8,303.97	Town Of Byron	
41006	83500	10000	10500	00053602	11/18/2019	\$ 47,055.84	Town Of Byron	
41006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 55,359.81
41006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41006	83500	10000	10900	00046416	7/22/2019	\$ 348.15	Town Of Byron	
41006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 348.15
41006			Shared Revenue and Tax Relief - - Utility Aid					
41006	83500	10000	11000	00049303	7/22/2019	\$ 390.53	Town Of Byron	
41006	83500	10000	11000	00053602	11/18/2019	\$ 2,285.75	Town Of Byron	
41006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,676.28
41006			Shared Revenue and Tax Relief - - Personal Property Aid					
41006	83500	10000	11100	00040966	5/6/2019	\$ 1,313.97	Town Of Byron	
41006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,313.97
<b>41006</b>	<b>Total</b>							<b>\$ 176,251.77</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41008			Dept of Safety & Prof Services - - Fire Dues Distribution					
41008	16500	10000	22500	00031299	7/18/2019	\$ 1,448.34	Town Of Clifton	
41008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,448.34
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41008	37000	10000	50300	00314246	4/19/2019	\$ 0.98	Town Of Clifton	
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 0.98
41008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41008	37000	21200	57100	00332893	6/21/2019	\$ 407.91	Town Of Clifton	
41008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 407.91
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41008	37000	21200	57900	00314245	4/19/2019	\$ 0.10	Town Of Clifton	
41008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.10
41008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41008	39500	21100	19100	00336872	1/7/2019	\$ 24,863.51	Town Of Clifton	
41008	39500	21100	19100	00364186	4/1/2019	\$ 24,863.51	Town Of Clifton	
41008	39500	21100	19100	00402195	7/1/2019	\$ 24,863.51	Town Of Clifton	
41008	39500	21100	19100	00445013	10/7/2019	\$ 24,863.54	Town Of Clifton	
41008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,454.07
41008			Department of Military Affairs - - Disaster Recovery Aid					
41008	46500	10000	30500	00065815	8/26/2019	\$ 6,760.20	Town Of Clifton	
41008			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,760.20
41008			Department of Military Affairs - - Federal Aid, Local Assistance					
41008	46500	10000	34200	00065815	8/26/2019	\$ 40,561.21	Town Of Clifton	
41008	46500	10000	34200	00067137	9/23/2019	\$ 34,887.29	Town Of Clifton	
41008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 75,448.50
41008			Elections Commission - - 2018 Hava Election Security					
41008	51000	22000	18200	00002765	11/20/2019	\$ 1,200.00	Town Of Clifton	
41008			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
41008			Shared Revenue and Tax Relief - - County And Municipal Aid					
41008	83500	10000	10500	00049304	7/22/2019	\$ 8,802.29	Town Of Clifton	
41008	83500	10000	10500	00053603	11/18/2019	\$ 49,879.63	Town Of Clifton	
41008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 58,681.92
41008			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41008	83500	10000	10900	00046417	7/22/2019	\$ 2.08	Town Of Clifton	
41008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
41008		Shared Revenue and Tax Relief - - Utility Aid						
41008	83500	10000	11000	00049304	7/22/2019	\$ 55.91	Town Of Clifton	
41008	83500	10000	11000	00053603	11/18/2019	\$ 327.25	Town Of Clifton	
41008		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 383.16
41008		Shared Revenue and Tax Relief - - Personal Property Aid						
41008	83500	10000	11100	00040967	5/6/2019	\$ 54.75	Town Of Clifton	
41008		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 54.75
<b>41008</b>	<b>Total</b>							<b>\$ 243,842.01</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41010			Dept of Safety & Prof Services - - Fire Dues Distribution					
41010	16500	10000	22500	00031225	7/18/2019	\$ 1,653.70	Town Of Glendale	
41010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,653.70
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41010	37000	10000	50300	00314339	4/19/2019	\$ 79.32	Town Of Glendale	
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 79.32
41010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41010	37000	21200	57100	00332894	6/21/2019	\$ 266.73	Town Of Glendale	
41010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 266.73
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41010	37000	21200	57900	00314340	4/19/2019	\$ 7.18	Town Of Glendale	
41010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7.18
41010			Dept of Natural Resources - - Fin Asst For Responsible Units					
41010	37000	27400	67000	00322851	5/22/2019	\$ 1,128.48	Town Of Glendale	
41010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,128.48
41010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41010	39500	21100	19100	00336873	1/7/2019	\$ 30,973.38	Town Of Glendale	
41010	39500	21100	19100	00364187	4/1/2019	\$ 30,973.38	Town Of Glendale	
41010	39500	21100	19100	00402196	7/1/2019	\$ 30,973.38	Town Of Glendale	
41010	39500	21100	19100	00445014	10/7/2019	\$ 30,973.40	Town Of Glendale	
41010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 123,893.54
41010			Department of Military Affairs - - Disaster Recovery Aid					
41010	46500	10000	30500	00058895	4/8/2019	\$ 24,803.98	Town Of Glendale	
41010	46500	10000	30500	00069711	11/20/2019	\$ 3,932.18	Town Of Glendale	
41010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 28,736.16
41010			Department of Military Affairs - - Federal Aid, Local Assistance					
41010	46500	10000	34200	00058895	4/8/2019	\$ 148,823.86	Town Of Glendale	
41010	46500	10000	34200	00061821	6/6/2019	\$ 23,593.05	Town Of Glendale	
41010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 172,416.91
41010			Shared Revenue and Tax Relief - - County And Municipal Aid					
41010	83500	10000	10500	00049305	7/22/2019	\$ 6,760.85	Town Of Glendale	
41010	83500	10000	10500	00053604	11/18/2019	\$ 38,311.51	Town Of Glendale	
41010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,072.36



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41010	83500	10000	10900	00046418	7/22/2019	\$ 20.78	Town Of Glendale	
41010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
41010			Shared Revenue and Tax Relief - - Utility Aid					
41010	83500	10000	11000	00049305	7/22/2019	\$ 79.91	Town Of Glendale	
41010	83500	10000	11000	00053604	11/18/2019	\$ 463.18	Town Of Glendale	
41010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 543.09
41010			Shared Revenue and Tax Relief - - Personal Property Aid					
41010	83500	10000	11100	00040968	5/6/2019	\$ 151.65	Town Of Glendale	
41010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 151.65
<b>41010</b>	<b>Total</b>							<b>\$ 373,969.90</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41012			Dept of Safety & Prof Services - - Fire Dues Distribution					
41012	16500	10000	22500	00031264	7/18/2019	\$ 1,541.63	Town Of Grant	
41012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,541.63
41012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41012	37000	21200	57100	00332895	6/21/2019	\$ 520.12	Town Of Grant	
41012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 520.12
41012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41012	37000	21200	57900	00313291	4/19/2019	\$ 93.49	Town Of Grant	
41012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 93.49
41012			Dept of Natural Resources - - Fin Asst For Responsible Units					
41012	37000	27400	67000	00323088	5/22/2019	\$ 764.74	Town Of Grant	
41012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 764.74
41012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41012	39500	21100	19100	00336874	1/7/2019	\$ 13,031.99	Town Of Grant	
41012	39500	21100	19100	00364188	4/1/2019	\$ 13,031.99	Town Of Grant	
41012	39500	21100	19100	00402197	7/1/2019	\$ 13,031.99	Town Of Grant	
41012	39500	21100	19100	00445015	10/7/2019	\$ 13,032.01	Town Of Grant	
41012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,127.98
41012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41012	39500	21100	27800	00470978	12/13/2019	\$ 25,000.00	Town Of Grant	
41012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,000.00
41012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41012	50500	10000	17400	00101072	5/1/2019	\$ 6,912.00	Town Of Grant	
41012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 6,912.00
41012			Elections Commission - - 2018 Hava Election Security					
41012	51000	22000	18200	00002761	11/21/2019	\$ 1,200.00	Town Of Grant	
41012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
41012			Shared Revenue and Tax Relief - - County And Municipal Aid					
41012	83500	10000	10500	00049306	7/22/2019	\$ 3,619.22	Town Of Grant	
41012	83500	10000	10500	00053605	11/18/2019	\$ 20,508.94	Town Of Grant	
41012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,128.16
41012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41012	83500	10000	10900	00046419	7/22/2019	\$ 1.03	Town Of Grant	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
41012			Shared Revenue and Tax Relief - - Utility Aid					
41012	83500	10000	11000	00049306	7/22/2019	\$ 7.29	Town Of Grant	
41012	83500	10000	11000	00053605	11/18/2019	\$ 115.71	Town Of Grant	
41012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 123.00
41012			Shared Revenue and Tax Relief - - Personal Property Aid					
41012	83500	10000	11100	00040969	5/6/2019	\$ 68.91	Town Of Grant	
41012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 68.91
<b>41012</b>	<b>Total</b>							<b>\$ 112,481.06</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41014			Dept of Safety & Prof Services - - Fire Dues Distribution					
41014	16500	10000	22500	00030512	7/16/2019	\$ 5,071.58	Town of Greenfield	
41014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,071.58
41014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41014	37000	21200	57100	00332896	6/21/2019	\$ 344.64	Town of Greenfield	
41014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 344.64
41014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41014	37000	21200	57900	00315008	4/19/2019	\$ 47.84	Town of Greenfield	
41014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 47.84
41014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41014	39500	21100	19100	00336875	1/7/2019	\$ 15,014.86	Town of Greenfield	
41014	39500	21100	19100	00364189	4/1/2019	\$ 15,014.86	Town of Greenfield	
41014	39500	21100	19100	00402198	7/1/2019	\$ 15,014.86	Town of Greenfield	
41014	39500	21100	19100	00445016	10/7/2019	\$ 15,014.88	Town of Greenfield	
41014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 60,059.46
41014			Elections Commission - - General Program Ops, GPR					
41014	51000	10000	10100	00001657	2/13/2019	\$ 167.25	Town of Greenfield	
41014			Elections Commission - - General Program Ops, GPR Total					\$ 167.25
41014			Shared Revenue and Tax Relief - - County And Municipal Aid					
41014	83500	10000	10500	00049307	7/22/2019	\$ 6,101.81	Town of Greenfield	
41014	83500	10000	10500	00053606	11/18/2019	\$ 34,576.91	Town of Greenfield	
41014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,678.72
41014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41014	83500	10000	10900	00046420	7/22/2019	\$ 57.16	Town of Greenfield	
41014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 57.16
41014			Shared Revenue and Tax Relief - - Utility Aid					
41014	83500	10000	11000	00049307	7/22/2019	\$ 23.84	Town of Greenfield	
41014	83500	10000	11000	00053606	11/18/2019	\$ 115.03	Town of Greenfield	
41014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 138.87
41014			Shared Revenue and Tax Relief - - Personal Property Aid					
41014	83500	10000	11100	00040970	5/6/2019	\$ 108.52	Town of Greenfield	
41014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 108.52
<b>41014</b>	<b>Total</b>							<b>\$ 106,674.04</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41016			Dept of Safety & Prof Services - - Fire Dues Distribution					
41016	16500	10000	22500	00031051	7/17/2019	\$ 2,222.28	Town Of Jefferson	
41016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,222.28
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41016	37000	10000	50300	00314372	4/19/2019	\$ 14.34	Town Of Jefferson	
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14.34
41016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41016	37000	21200	57100	00332897	6/21/2019	\$ 168.98	Town Of Jefferson	
41016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 168.98
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41016	37000	21200	57900	00314371	4/19/2019	\$ 24.05	Town Of Jefferson	
41016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 24.05
41016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41016	39500	21100	19100	00336876	1/7/2019	\$ 24,087.09	Town Of Jefferson	
41016	39500	21100	19100	00364190	4/1/2019	\$ 24,087.09	Town Of Jefferson	
41016	39500	21100	19100	00402199	7/1/2019	\$ 24,087.09	Town Of Jefferson	
41016	39500	21100	19100	00445017	10/7/2019	\$ 24,087.10	Town Of Jefferson	
41016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,348.37
41016			Department of Military Affairs - - Disaster Recovery Aid					
41016	46500	10000	30500	00056007	2/5/2019	\$ 11,355.44	Town Of Jefferson	
41016	46500	10000	30500	00060989	5/23/2019	\$ 7,564.85	Town Of Jefferson	
41016	46500	10000	30500	00064616	7/30/2019	\$ 9,605.72	Town Of Jefferson	
41016	46500	10000	30500	00065967	8/29/2019	\$ 8,039.28	Town Of Jefferson	
41016	46500	10000	30500	00065997	8/29/2019	\$ 11,332.41	Town Of Jefferson	
41016	46500	10000	30500	00067335	9/27/2019	\$ 5,742.63	Town Of Jefferson	
41016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 53,640.33
41016			Department of Military Affairs - - Federal Aid, Local Assistance					
41016	46500	10000	34200	00060989	5/23/2019	\$ 45,389.13	Town Of Jefferson	
41016	46500	10000	34200	00061826	6/6/2019	\$ 29,274.56	Town Of Jefferson	
41016	46500	10000	34200	00064616	7/30/2019	\$ 57,634.31	Town Of Jefferson	
41016	46500	10000	34200	00065997	8/29/2019	\$ 67,994.48	Town Of Jefferson	
41016	46500	10000	34200	00067335	9/27/2019	\$ 39,590.25	Town Of Jefferson	
41016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 239,882.73

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41016			Elections Commission - - 2018 Hava Election Security						
41016	51000	22000	18200	00002084	10/16/2019	\$ 1,200.00	Town Of Jefferson		
41016			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
41016			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41016	83500	10000	10100	00049308	7/22/2019	\$ 516.50	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 516.50
41016			Shared Revenue and Tax Relief - - County And Municipal Aid						
41016	83500	10000	10500	00049308	7/22/2019	\$ 11,812.23	Town Of Jefferson		
41016	83500	10000	10500	00053607	11/18/2019	\$ 66,935.99	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 78,748.22
41016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41016	83500	10000	10900	00046421	7/22/2019	\$ 68.59	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 68.59
41016			Shared Revenue and Tax Relief - - Utility Aid						
41016	83500	10000	11000	00049308	7/22/2019	\$ 102.19	Town Of Jefferson		
41016	83500	10000	11000	00053607	11/18/2019	\$ 593.11	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 695.30
41016			Shared Revenue and Tax Relief - - Personal Property Aid						
41016	83500	10000	11100	00040971	5/6/2019	\$ 679.85	Town Of Jefferson		
41016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 679.85
<b>41016</b>	<b>Total</b>							<b>\$ 474,209.54</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41018			Dept of Safety & Prof Services - - Fire Dues Distribution					
41018	16500	10000	22500	00031446	7/18/2019	\$ 988.06	Town Of La Fayette	
41018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 988.06
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41018	37000	10000	50300	00314961	4/19/2019	\$ 302.75	Town Of La Fayette	
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 302.75
41018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41018	37000	21200	57100	00332898	6/21/2019	\$ 498.70	Town Of La Fayette	
41018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 498.70
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41018	37000	21200	57900	00314962	4/19/2019	\$ 262.04	Town Of La Fayette	
41018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 262.04
41018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41018	39500	21100	19100	00336877	1/7/2019	\$ 6,312.93	Town Of La Fayette	
41018	39500	21100	19100	00364191	4/1/2019	\$ 6,312.93	Town Of La Fayette	
41018	39500	21100	19100	00402200	7/1/2019	\$ 6,312.93	Town Of La Fayette	
41018	39500	21100	19100	00445018	10/7/2019	\$ 6,312.94	Town Of La Fayette	
41018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,251.73
41018			Shared Revenue and Tax Relief - - County And Municipal Aid					
41018	83500	10000	10500	00049309	7/22/2019	\$ 5,142.73	Town Of La Fayette	
41018	83500	10000	10500	00053608	11/18/2019	\$ 29,142.11	Town Of La Fayette	
41018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,284.84
41018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41018	83500	10000	10900	00046422	7/22/2019	\$ 2.08	Town Of La Fayette	
41018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
41018			Shared Revenue and Tax Relief - - Utility Aid					
41018	83500	10000	11000	00049309	7/22/2019	\$ 638.55	Town Of La Fayette	
41018	83500	10000	11000	00053608	11/18/2019	\$ 3,749.13	Town Of La Fayette	
41018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,387.68
41018			Shared Revenue and Tax Relief - - Personal Property Aid					
41018	83500	10000	11100	00040972	5/6/2019	\$ 71.72	Town Of La Fayette	
41018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 71.72
<b>41018</b>	<b>Total</b>							<b>\$ 66,049.60</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41020			Dept of Safety & Prof Services - - Fire Dues Distribution					
41020	16500	10000	22500	00030359	7/16/2019	\$ 6,875.25	Town Of La Grange	
41020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,875.25
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41020	37000	10000	50300	00313776	4/19/2019	\$ 10.00	Town Of La Grange	
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10.00
41020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41020	37000	21200	57100	00332899	6/21/2019	\$ 146.75	Town Of La Grange	
41020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 146.75
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41020	37000	21200	57900	00313777	4/19/2019	\$ 8.80	Town Of La Grange	
41020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 8.80
41020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41020	39500	21100	19100	00336878	1/7/2019	\$ 27,473.50	Town Of La Grange	
41020	39500	21100	19100	00364192	4/1/2019	\$ 27,473.50	Town Of La Grange	
41020	39500	21100	19100	00402201	7/1/2019	\$ 27,473.50	Town Of La Grange	
41020	39500	21100	19100	00445019	10/7/2019	\$ 27,473.50	Town Of La Grange	
41020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 109,894.00
41020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
41020	39500	21100	36500	00351192	2/11/2019	\$ 500.00	Town Of La Grange	
41020	39500	21100	36500	00351193	2/11/2019	\$ 500.00	Town Of La Grange	
41020	39500	21100	36500	00367842	4/3/2019	\$ 380.00	Town Of La Grange	
41020	39500	21100	36500	00436583	9/23/2019	\$ 500.00	Town Of La Grange	
41020	39500	21100	36500	00462074	11/18/2019	\$ 269.00	Town Of La Grange	
41020			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,149.00
41020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41020	50500	10000	17400	00101113	5/1/2019	\$ 46,099.00	Town Of La Grange	
41020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 46,099.00
41020			Elections Commission - - 2018 Hava Election Security					
41020	51000	22000	18200	00002973	12/4/2019	\$ 700.00	Town Of La Grange	
41020			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
41020			Shared Revenue and Tax Relief - - County And Municipal Aid					
41020	83500	10000	10500	00049310	7/22/2019	\$ 4,679.69	Town Of La Grange	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41020	83500	10000	10500	00053609	11/18/2019	\$ 26,518.26	Town Of La Grange		
41020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 31,197.95
41020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41020	83500	10000	10900	00046423	7/22/2019	\$ 516.51	Town Of La Grange		
41020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 516.51
41020			Shared Revenue and Tax Relief - - Utility Aid						
41020	83500	10000	11000	00049310	7/22/2019	\$ 1,081.19	Town Of La Grange		
41020	83500	10000	11000	00053609	11/18/2019	\$ 5,518.06	Town Of La Grange		
41020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,599.25
41020			Shared Revenue and Tax Relief - - Personal Property Aid						
41020	83500	10000	11100	00040973	5/6/2019	\$ 4,374.85	Town Of La Grange		
41020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,374.85
<b>41020</b>	<b>Total</b>							<b>\$ 208,571.36</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41022			Dept of Safety & Prof Services - - Fire Dues Distribution					
41022	16500	10000	22500	00030618	7/16/2019	\$ 4,200.05	Town Of Leon	
41022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,200.05
41022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41022	37000	21200	57100	00332900	6/21/2019	\$ 617.88	Town Of Leon	
41022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 617.88
41022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41022	39500	21100	19100	00336879	1/7/2019	\$ 20,879.86	Town Of Leon	
41022	39500	21100	19100	00364193	4/1/2019	\$ 20,879.86	Town Of Leon	
41022	39500	21100	19100	00402202	7/1/2019	\$ 20,879.86	Town Of Leon	
41022	39500	21100	19100	00445020	10/7/2019	\$ 20,879.86	Town Of Leon	
41022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 83,519.44
41022			Department of Military Affairs - - Disaster Recovery Aid					
41022	46500	10000	30500	00056005	2/5/2019	\$ 6,950.86	Town Of Leon	
41022	46500	10000	30500	00059073	4/17/2019	\$ 407.21	Town Of Leon	
41022	46500	10000	30500	00061837	6/10/2019	\$ 688.36	Town Of Leon	
41022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,046.43
41022			Department of Military Affairs - - Federal Aid, Local Assistance					
41022	46500	10000	34200	00059073	4/17/2019	\$ 2,443.27	Town Of Leon	
41022	46500	10000	34200	00061837	6/10/2019	\$ 15,720.88	Town Of Leon	
41022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 18,164.15
41022			Shared Revenue and Tax Relief - - County And Municipal Aid					
41022	83500	10000	10500	00049311	7/22/2019	\$ 9,814.18	Town Of Leon	
41022	83500	10000	10500	00053610	11/18/2019	\$ 55,613.71	Town Of Leon	
41022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,427.89
41022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41022	83500	10000	10900	00046424	7/22/2019	\$ 3.11	Town Of Leon	
41022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
41022			Shared Revenue and Tax Relief - - Utility Aid					
41022	83500	10000	11000	00049311	7/22/2019	\$ 49.62	Town Of Leon	
41022	83500	10000	11000	00053610	11/18/2019	\$ 285.13	Town Of Leon	
41022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 334.75
41022			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41022	83500	10000	11100	00040974	5/6/2019	\$ 39.72	Town Of Leon		
41022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 39.72
<b>41022</b>	<b>Total</b>							<b>\$ 180,353.42</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41024			Dept of Safety & Prof Services - - Fire Dues Distribution					
41024	16500	10000	22500	00030736	7/17/2019	\$ 3,384.04	Town Of Lincoln	
41024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,384.04
41024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41024	37000	10000	50300	00299860	2/20/2019	\$ 59.92	Town Of Lincoln	
41024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 59.92
41024			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
41024	37000	21200	54500	00320609	5/15/2019	\$ 1,287.10	Town Of Lincoln	
41024			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,287.10
41024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41024	37000	21200	57100	00332901	6/21/2019	\$ 840.54	Town Of Lincoln	
41024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 840.54
41024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41024	39500	21100	19100	00336880	1/7/2019	\$ 21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00364194	4/1/2019	\$ 21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00402203	7/1/2019	\$ 21,124.73	Town Of Lincoln	
41024	39500	21100	19100	00445021	10/7/2019	\$ 21,124.74	Town Of Lincoln	
41024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,498.93
41024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41024	50500	10000	17400	00101201	5/1/2019	\$ 40,493.00	Town Of Lincoln	
41024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 40,493.00
41024			Shared Revenue and Tax Relief - - County And Municipal Aid					
41024	83500	10000	10500	00049312	7/22/2019	\$ 2,537.83	Town Of Lincoln	
41024	83500	10000	10500	00053611	11/18/2019	\$ 14,381.04	Town Of Lincoln	
41024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,918.87
41024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41024	83500	10000	10900	00046425	7/22/2019	\$ 15.59	Town Of Lincoln	
41024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
41024			Shared Revenue and Tax Relief - - Utility Aid					
41024	83500	10000	11000	00049312	7/22/2019	\$ 522.86	Town Of Lincoln	
41024	83500	10000	11000	00053611	11/18/2019	\$ 2,684.72	Town Of Lincoln	
41024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,207.58
41024			Shared Revenue and Tax Relief - - Personal Property Aid					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41024	83500	10000	11100	00040975	5/6/2019	\$ 735.29	Town Of Lincoln		
41024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 735.29
<b>41024</b>	<b>Total</b>							<b>\$ 151,440.86</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41026			Dept of Safety & Prof Services - - Fire Dues Distribution					
41026	16500	10000	22500	00030534	7/16/2019	\$ 4,824.20	Town Of Little Falls	
41026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,824.20
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41026	37000	10000	50300	00297596	2/11/2019	\$ 16,520.99	Town Of Little Falls	
41026	37000	10000	50300	00314749	4/19/2019	\$ 399.27	Town Of Little Falls	
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,920.26
41026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41026	37000	21200	57100	00332902	6/21/2019	\$ 1,955.64	Town Of Little Falls	
41026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,955.64
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41026	37000	21200	57900	00314750	4/19/2019	\$ 537.38	Town Of Little Falls	
41026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 537.38
41026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41026	39500	21100	19100	00336881	1/7/2019	\$ 44,417.48	Town Of Little Falls	
41026	39500	21100	19100	00364195	4/1/2019	\$ 44,417.48	Town Of Little Falls	
41026	39500	21100	19100	00402204	7/1/2019	\$ 44,417.48	Town Of Little Falls	
41026	39500	21100	19100	00445022	10/7/2019	\$ 44,417.49	Town Of Little Falls	
41026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 177,669.93
41026			Elections Commission - - 2018 Hava Election Security					
41026	51000	22000	18200	00002386	11/13/2019	\$ 1,200.00	Town Of Little Falls	
41026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
41026			Shared Revenue and Tax Relief - - County And Municipal Aid					
41026	83500	10000	10500	00049313	7/22/2019	\$ 6,401.60	Town Of Little Falls	
41026	83500	10000	10500	00053612	11/18/2019	\$ 36,275.73	Town Of Little Falls	
41026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,677.33
41026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41026	83500	10000	10900	00046426	7/22/2019	\$ 28.06	Town Of Little Falls	
41026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 28.06
41026			Shared Revenue and Tax Relief - - Utility Aid					
41026	83500	10000	11000	00049313	7/22/2019	\$ 147.95	Town Of Little Falls	
41026	83500	10000	11000	00053612	11/18/2019	\$ 989.76	Town Of Little Falls	
41026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,137.71

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41026		Shared Revenue and Tax Relief - - Personal Property Aid							
41026	83500	10000	11100	00040976	5/6/2019	\$ 533.49	Town Of Little Falls		
41026		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	533.49
<b>41026</b>	<b>Total</b>							\$	<b>247,484.00</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41028			Dept of Safety & Prof Services - - Fire Dues Distribution					
41028	16500	10000	22500	00031469	7/18/2019	\$ 906.35	Town Of New Lyme	
41028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 906.35
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41028	37000	10000	50300	00314064	4/19/2019	\$ 15.00	Town Of New Lyme	
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15.00
41028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41028	37000	21200	57100	00332903	6/21/2019	\$ 1,744.00	Town Of New Lyme	
41028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,744.00
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41028	37000	21200	57900	00314065	4/19/2019	\$ 1.50	Town Of New Lyme	
41028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.50
41028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41028	39500	21100	19100	00336882	1/7/2019	\$ 9,502.24	Town Of New Lyme	
41028	39500	21100	19100	00364196	4/1/2019	\$ 9,502.24	Town Of New Lyme	
41028	39500	21100	19100	00402205	7/1/2019	\$ 9,502.24	Town Of New Lyme	
41028	39500	21100	19100	00445023	10/7/2019	\$ 9,502.27	Town Of New Lyme	
41028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 38,008.99
41028			Shared Revenue and Tax Relief - - County And Municipal Aid					
41028	83500	10000	10500	00049314	7/22/2019	\$ 1,814.45	Town Of New Lyme	
41028	83500	10000	10500	00053613	11/18/2019	\$ 10,281.90	Town Of New Lyme	
41028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,096.35
<b>41028</b>	<b>Total</b>							<b>\$ 52,772.19</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41030			Dept of Safety & Prof Services - - Fire Dues Distribution					
41030	16500	10000	22500	00030639	7/15/2019	\$ 4,024.12	Town Of Oakdale	
41030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,024.12
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41030	37000	10000	50300	00297599	2/8/2019	\$ 12,790.18	Town Of Oakdale	
41030	37000	10000	50300	00314847	4/19/2019	\$ 510.96	Town Of Oakdale	
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,301.14
41030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41030	37000	21200	57100	00332904	6/21/2019	\$ 437.35	Town Of Oakdale	
41030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 437.35
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41030	37000	21200	57900	00314848	4/19/2019	\$ 51.44	Town Of Oakdale	
41030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 51.44
41030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41030	39500	21100	19100	00336883	1/7/2019	\$ 22,265.48	Town Of Oakdale	
41030	39500	21100	19100	00364197	4/1/2019	\$ 22,265.48	Town Of Oakdale	
41030	39500	21100	19100	00402206	7/1/2019	\$ 22,265.48	Town Of Oakdale	
41030	39500	21100	19100	00445024	10/7/2019	\$ 22,265.48	Town Of Oakdale	
41030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,061.92
41030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41030	50500	10000	17400	00101214	5/1/2019	\$ 49,830.00	Town Of Oakdale	
41030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 49,830.00
41030			Shared Revenue and Tax Relief - - County And Municipal Aid					
41030	83500	10000	10500	00049315	7/22/2019	\$ 11,045.59	Town Of Oakdale	
41030	83500	10000	10500	00053614	11/18/2019	\$ 62,591.67	Town Of Oakdale	
41030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,637.26
41030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41030	83500	10000	10900	00046427	7/22/2019	\$ 136.15	Town Of Oakdale	
41030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 136.15
41030			Shared Revenue and Tax Relief - - Utility Aid					
41030	83500	10000	11000	00049315	7/22/2019	\$ 787.61	Town Of Oakdale	
41030	83500	10000	11000	00053614	11/18/2019	\$ 4,575.39	Town Of Oakdale	
41030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,363.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41030			Shared Revenue and Tax Relief - - Personal Property Aid					
41030	83500	10000	11100	00040977	5/6/2019	\$ 86.25	Town Of Oakdale	
41030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 86.25
41030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
41030	83500	10000	50100	00038000	1/31/2019	\$ 41.03	Town Of Oakdale	
41030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 41.03
<b>41030</b>	<b>Total</b>							<b>\$ 235,969.66</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41032			Dept of Safety & Prof Services - - Fire Dues Distribution					
41032	16500	10000	22500	00030952	7/17/2019	\$ 2,554.28	Town Of Portland	
41032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,554.28
41032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41032	37000	10000	50300	00297588	2/11/2019	\$ 3,061.38	Town Of Portland	
41032	37000	10000	50300	00297589	2/11/2019	\$ 9,963.24	Town Of Portland	
41032	37000	10000	50300	00314500	4/19/2019	\$ 177.92	Town Of Portland	
41032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,202.54
41032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41032	37000	21200	57100	00332905	6/21/2019	\$ 258.43	Town Of Portland	
41032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 258.43
41032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41032	39500	21100	19100	00336884	1/7/2019	\$ 27,043.48	Town Of Portland	
41032	39500	21100	19100	00364198	4/1/2019	\$ 27,043.48	Town Of Portland	
41032	39500	21100	19100	00402207	7/1/2019	\$ 27,043.48	Town Of Portland	
41032	39500	21100	19100	00445025	10/7/2019	\$ 27,043.48	Town Of Portland	
41032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,173.92
41032			Department of Military Affairs - - Disaster Recovery Aid					
41032	46500	10000	30500	00060994	5/23/2019	\$ 12,052.10	Town Of Portland	
41032	46500	10000	30500	00065798	8/26/2019	\$ 12,182.63	Town Of Portland	
41032	46500	10000	30500	00067359	9/27/2019	\$ 17,425.23	Town Of Portland	
41032	46500	10000	30500	00068645	10/24/2019	\$ 6,961.40	Town Of Portland	
41032	46500	10000	30500	00068998	11/5/2019	\$ 10,802.06	Town Of Portland	
41032	46500	10000	30500	00069189	11/8/2019	\$ 10,334.38	Town Of Portland	
41032			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 69,757.80
41032			Department of Military Affairs - - Federal Aid, Local Assistance					
41032	46500	10000	34200	00060994	5/23/2019	\$ 72,312.55	Town Of Portland	
41032	46500	10000	34200	00065798	8/26/2019	\$ 73,095.80	Town Of Portland	
41032	46500	10000	34200	00067359	9/27/2019	\$ 169,363.69	Town Of Portland	
41032	46500	10000	34200	00068645	10/24/2019	\$ 41,768.41	Town Of Portland	
41032	46500	10000	34200	00069189	11/8/2019	\$ 62,006.26	Town Of Portland	
41032			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 418,546.71
41032			Elections Commission - - 2018 Hava Election Security					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41032	51000	22000	18200	00002627	11/19/2019	\$ 100.00	Town Of Portland	
41032		Elections Commission - - 2018 Hava Election Security Total						\$ 100.00
41032		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41032	83500	10000	10100	00049316	7/22/2019	\$ 1,365.84	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,365.84
41032		Shared Revenue and Tax Relief - - County And Municipal Aid						
41032	83500	10000	10500	00049316	7/22/2019	\$ 8,045.98	Town Of Portland	
41032	83500	10000	10500	00053615	11/18/2019	\$ 45,593.88	Town Of Portland	
41032		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 53,639.86
41032		Shared Revenue and Tax Relief - - Exempt Computer Aid						
41032	83500	10000	10900	00046428	7/22/2019	\$ 14.55	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
41032		Shared Revenue and Tax Relief - - Utility Aid						
41032	83500	10000	11000	00049316	7/22/2019	\$ 450.43	Town Of Portland	
41032	83500	10000	11000	00053615	11/18/2019	\$ 2,702.49	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,152.92
41032		Shared Revenue and Tax Relief - - Personal Property Aid						
41032	83500	10000	11100	00040978	5/6/2019	\$ 729.63	Town Of Portland	
41032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 729.63
<b>41032</b>	<b>Total</b>							<b>\$ 671,496.48</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41034			Dept of Safety & Prof Services - - Fire Dues Distribution					
41034	16500	10000	22500	00031228	7/17/2019	\$ 1,650.53	Town Of Ridgeville	
41034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,650.53
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41034	37000	10000	50300	00314520	4/19/2019	\$ 104.48	Town Of Ridgeville	
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 104.48
41034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41034	37000	21200	57100	00332906	6/21/2019	\$ 326.25	Town Of Ridgeville	
41034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 326.25
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41034	37000	21200	57900	00314519	4/19/2019	\$ 10.37	Town Of Ridgeville	
41034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 10.37
41034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41034	39500	21100	19100	00336885	1/7/2019	\$ 23,316.64	Town Of Ridgeville	
41034	39500	21100	19100	00364199	4/1/2019	\$ 23,316.64	Town Of Ridgeville	
41034	39500	21100	19100	00402208	7/1/2019	\$ 23,316.64	Town Of Ridgeville	
41034	39500	21100	19100	00445026	10/7/2019	\$ 23,316.64	Town Of Ridgeville	
41034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,266.56
41034			Shared Revenue and Tax Relief - - County And Municipal Aid					
41034	83500	10000	10500	00049317	7/22/2019	\$ 5,579.00	Town Of Ridgeville	
41034	83500	10000	10500	00053616	11/18/2019	\$ 31,614.32	Town Of Ridgeville	
41034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,193.32
41034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41034	83500	10000	10900	00046429	7/22/2019	\$ 39.49	Town Of Ridgeville	
41034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.49
41034			Shared Revenue and Tax Relief - - Personal Property Aid					
41034	83500	10000	11100	00040979	5/6/2019	\$ 1,238.96	Town Of Ridgeville	
41034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,238.96
41034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
41034	83500	10000	50100	00037926	1/31/2019	\$ 124.84	Town Of Ridgeville	
41034			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 124.84
<b>41034</b>	<b>Total</b>							<b>\$ 133,954.80</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41036			Dept of Safety & Prof Services - - Fire Dues Distribution					
41036	16500	10000	22500	00031625	7/18/2019	\$ 313.66	Town Of Scott	
41036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 313.66
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41036	37000	10000	50300	00314916	4/19/2019	\$ 144.13	Town Of Scott	
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 144.13
41036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41036	37000	21200	57100	00332907	6/21/2019	\$ 280.35	Town Of Scott	
41036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 280.35
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41036	37000	21200	57900	00314917	4/19/2019	\$ 13,554.90	Town Of Scott	
41036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 13,554.90
41036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41036	39500	21100	19100	00336886	1/7/2019	\$ 15,737.53	Town Of Scott	
41036	39500	21100	19100	00364200	4/1/2019	\$ 15,737.53	Town Of Scott	
41036	39500	21100	19100	00402209	7/1/2019	\$ 15,737.53	Town Of Scott	
41036	39500	21100	19100	00445027	10/7/2019	\$ 15,737.56	Town Of Scott	
41036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 62,950.15
41036			Shared Revenue and Tax Relief - - County And Municipal Aid					
41036	83500	10000	10500	00049318	7/22/2019	\$ 2,734.42	Town Of Scott	
41036	83500	10000	10500	00053617	11/18/2019	\$ 15,495.06	Town Of Scott	
41036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,229.48
41036			Shared Revenue and Tax Relief - - Utility Aid					
41036	83500	10000	11000	00049318	7/22/2019	\$ 43.49	Town Of Scott	
41036	83500	10000	11000	00053617	11/18/2019	\$ 254.56	Town Of Scott	
41036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 298.05
41036			Shared Revenue and Tax Relief - - Personal Property Aid					
41036	83500	10000	11100	00040980	5/6/2019	\$ 34.40	Town Of Scott	
41036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 34.40
41036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
41036	83500	10000	50100	00038008	1/31/2019	\$ 46.81	Town Of Scott	
41036			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 46.81
<b>41036</b>	<b>Total</b>							<b>\$ 95,851.93</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41038			Dept of Safety & Prof Services - - Fire Dues Distribution					
41038	16500	10000	22500	00031241	7/18/2019	\$ 1,603.80	Town Of Sheldon	
41038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,603.80
41038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41038	37000	21200	57100	00332908	6/21/2019	\$ 346.31	Town Of Sheldon	
41038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 346.31
41038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41038	39500	21100	19100	00336887	1/7/2019	\$ 27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00364201	4/1/2019	\$ 27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00402210	7/1/2019	\$ 27,909.49	Town Of Sheldon	
41038	39500	21100	19100	00445028	10/7/2019	\$ 27,909.50	Town Of Sheldon	
41038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 111,637.97
41038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
41038	39500	21100	27800	00470963	12/13/2019	\$ 25,000.00	Town Of Sheldon	
41038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,000.00
41038			Department of Military Affairs - - Disaster Recovery Aid					
41038	46500	10000	30500	00060232	5/8/2019	\$ 4,045.77	Town Of Sheldon	
41038	46500	10000	30500	00060242	5/8/2019	\$ 3,786.51	Town Of Sheldon	
41038	46500	10000	30500	00060990	5/23/2019	\$ 2,322.56	Town Of Sheldon	
41038	46500	10000	30500	00065341	8/19/2019	\$ 1,957.52	Town Of Sheldon	
41038	46500	10000	30500	00066935	9/19/2019	\$ 1,689.48	Town Of Sheldon	
41038	46500	10000	30500	00070527	12/9/2019	\$ 3,848.77	Town Of Sheldon	
41038			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 17,650.61
41038			Department of Military Affairs - - Federal Aid, Local Assistance					
41038	46500	10000	34200	00060242	5/8/2019	\$ 22,719.02	Town Of Sheldon	
41038	46500	10000	34200	00060990	5/23/2019	\$ 103,685.36	Town Of Sheldon	
41038	46500	10000	34200	00061829	6/6/2019	\$ 75,140.49	Town Of Sheldon	
41038	46500	10000	34200	00064619	7/30/2019	\$ 16,500.69	Town Of Sheldon	
41038	46500	10000	34200	00065341	8/19/2019	\$ 11,745.12	Town Of Sheldon	
41038	46500	10000	34200	00066935	9/19/2019	\$ 10,136.87	Town Of Sheldon	
41038	46500	10000	34200	00070527	12/9/2019	\$ 23,092.63	Town Of Sheldon	
41038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 263,020.18
41038			Shared Revenue and Tax Relief - - County And Municipal Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41038	83500	10000	10500	00049319	7/22/2019	\$ 7,805.11	Town Of Sheldon		
41038	83500	10000	10500	00053618	11/18/2019	\$ 44,228.94	Town Of Sheldon		
41038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 52,034.05
41038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41038	83500	10000	10900	00046430	7/22/2019	\$ 18.70	Town Of Sheldon		
41038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 18.70
41038			Shared Revenue and Tax Relief - - Personal Property Aid						
41038	83500	10000	11100	00040981	5/6/2019	\$ 191.61	Town Of Sheldon		
41038			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 191.61
<b>41038</b>	<b>Total</b>							<b>\$ 471,503.23</b>	



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41040			Dept of Safety & Prof Services - - Fire Dues Distribution					
41040	16500	10000	22500	00030162	7/16/2019	\$ 10,721.00	Town of Sparta	
41040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,721.00
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41040	37000	10000	50300	00297597	2/11/2019	\$ 846.82	Town of Sparta	
41040	37000	10000	50300	00297598	2/11/2019	\$ 330.69	Town of Sparta	
41040	37000	10000	50300	00314807	4/19/2019	\$ 57.23	Town of Sparta	
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,234.74
41040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41040	37000	21200	57100	00332909	6/21/2019	\$ 648.36	Town of Sparta	
41040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 648.36
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41040	37000	21200	57900	00314808	4/19/2019	\$ 0.04	Town of Sparta	
41040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.04
41040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41040	39500	21100	19100	00336888	1/7/2019	\$ 41,634.29	Town of Sparta	
41040	39500	21100	19100	00364202	4/1/2019	\$ 41,634.29	Town of Sparta	
41040	39500	21100	19100	00402211	7/1/2019	\$ 41,634.29	Town of Sparta	
41040	39500	21100	19100	00445029	10/7/2019	\$ 41,634.32	Town of Sparta	
41040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 166,537.19
41040			Department of Military Affairs - - Disaster Recovery Aid					
41040	46500	10000	30500	00058910	4/10/2019	\$ 1,200.49	Town of Sparta	
41040			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,200.49
41040			Department of Military Affairs - - Federal Aid, Local Assistance					
41040	46500	10000	34200	00058910	4/10/2019	\$ 7,202.96	Town of Sparta	
41040			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 7,202.96
41040			Elections Commission - - 2018 Hava Election Security					
41040	51000	22000	18200	00002556	11/15/2019	\$ 100.00	Town of Sparta	
41040			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
41040			Shared Revenue and Tax Relief - - County And Municipal Aid					
41040	83500	10000	10500	00049320	7/22/2019	\$ 11,677.29	Town of Sparta	
41040	83500	10000	10500	00053619	11/18/2019	\$ 66,171.33	Town of Sparta	
41040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 77,848.62

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41040	83500	10000	10900	00046431	7/22/2019	\$ 23.90	Town of Sparta	
41040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 23.90
41040			Shared Revenue and Tax Relief - - Utility Aid					
41040	83500	10000	11000	00049320	7/22/2019	\$ 4,722.90	Town of Sparta	
41040	83500	10000	11000	00053619	11/18/2019	\$ 27,525.56	Town of Sparta	
41040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 32,248.46
41040			Shared Revenue and Tax Relief - - Personal Property Aid					
41040	83500	10000	11100	00040982	5/6/2019	\$ 1,674.49	Town of Sparta	
41040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,674.49
41040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41040	83500	52100	36300	00038397	3/25/2019	\$ 5,758.32	Town of Sparta	
41040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,758.32
<b>41040</b>	<b>Total</b>							<b>\$ 305,198.57</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41042			Dept of Safety & Prof Services - - Fire Dues Distribution					
41042	16500	10000	22500	00030459	7/16/2019	\$ 5,630.38	Town of Tomah	
41042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,630.38
41042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41042	37000	21200	57100	00332910	6/21/2019	\$ 138.38	Town of Tomah	
41042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 138.38
41042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41042	39500	21100	19100	00336889	1/7/2019	\$ 26,995.70	Town of Tomah	
41042	39500	21100	19100	00364203	4/1/2019	\$ 26,995.70	Town of Tomah	
41042	39500	21100	19100	00402212	7/1/2019	\$ 26,995.70	Town of Tomah	
41042	39500	21100	19100	00445030	10/7/2019	\$ 26,995.70	Town of Tomah	
41042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,982.80
41042			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
41042	39500	21100	36500	00340930	1/10/2019	\$ 319.00	Town of Tomah	
41042	39500	21100	36500	00362371	4/12/2019	\$ 485.00	Town of Tomah	
41042	39500	21100	36500	00395489	6/20/2019	\$ 500.00	Town of Tomah	
41042	39500	21100	36500	00432616	9/11/2019	\$ 500.00	Town of Tomah	
41042			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,804.00
41042			Department of Administration - - Hv Trans Ln Annual Impact Fee					
41042	50500	10000	17400	00101185	5/1/2019	\$ 2,211.00	Town of Tomah	
41042			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 2,211.00
41042			Elections Commission - - 2018 Hava Election Security					
41042	51000	22000	18200	00002322	11/15/2019	\$ 800.00	Town of Tomah	
41042			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
41042			Shared Revenue and Tax Relief - - County And Municipal Aid					
41042	83500	10000	10500	00049321	7/22/2019	\$ 5,655.35	Town of Tomah	
41042	83500	10000	10500	00053620	11/18/2019	\$ 32,046.96	Town of Tomah	
41042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,702.31
41042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41042	83500	10000	10900	00046432	7/22/2019	\$ 603.81	Town of Tomah	
41042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 603.81
41042			Shared Revenue and Tax Relief - - Utility Aid					
41042	83500	10000	11000	00049321	7/22/2019	\$ 866.08	Town of Tomah	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41042	83500	10000	11000	00053620	11/18/2019	\$ 4,978.02	Town of Tomah		
41042			Shared Revenue and Tax Relief - - Utility Aid Total					\$	5,844.10
41042			Shared Revenue and Tax Relief - - Personal Property Aid						
41042	83500	10000	11100	00040983	5/6/2019	\$ 654.42	Town of Tomah		
41042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	654.42
41042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
41042	83500	10000	50100	00037935	1/31/2019	\$ 313.44	Town of Tomah		
41042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	313.44
41042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41042	83500	52100	36300	00038398	3/25/2019	\$ 1,488.48	Town of Tomah		
41042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	1,488.48
<b>41042</b>	<b>Total</b>							<b>\$ 165,173.12</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41044			Dept of Safety & Prof Services - - Fire Dues Distribution					
41044	16500	10000	22500	00031239	7/17/2019	\$ 1,607.81	Town Of Wellington	
41044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,607.81
41044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41044	37000	21200	57100	00332911	6/21/2019	\$ 404.14	Town Of Wellington	
41044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 404.14
41044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41044	39500	21100	19100	00336890	1/7/2019	\$ 26,709.02	Town Of Wellington	
41044	39500	21100	19100	00364204	4/1/2019	\$ 26,709.02	Town Of Wellington	
41044	39500	21100	19100	00402213	7/1/2019	\$ 26,709.02	Town Of Wellington	
41044	39500	21100	19100	00445031	10/7/2019	\$ 26,709.02	Town Of Wellington	
41044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,836.08
41044			Department of Military Affairs - - Disaster Recovery Aid					
41044	46500	10000	30500	00066046	8/30/2019	\$ 8,877.36	Town Of Wellington	
41044			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,877.36
41044			Department of Military Affairs - - Federal Aid, Local Assistance					
41044	46500	10000	34200	00066046	8/30/2019	\$ 53,264.13	Town Of Wellington	
41044			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 53,264.13
41044			Shared Revenue and Tax Relief - - County And Municipal Aid					
41044	83500	10000	10500	00049322	7/22/2019	\$ 8,736.91	Town Of Wellington	
41044	83500	10000	10500	00053621	11/18/2019	\$ 49,509.17	Town Of Wellington	
41044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 58,246.08
41044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41044	83500	10000	10900	00046433	7/22/2019	\$ 2.08	Town Of Wellington	
41044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
41044			Shared Revenue and Tax Relief - - Utility Aid					
41044	83500	10000	11000	00049322	7/22/2019	\$ 23.31	Town Of Wellington	
41044	83500	10000	11000	00053621	11/18/2019	\$ 133.17	Town Of Wellington	
41044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 156.48
<b>41044</b>	<b>Total</b>							<b>\$ 229,394.16</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41046			Dept of Safety & Prof Services - - Fire Dues Distribution					
41046	16500	10000	22500	00031104	7/17/2019	\$ 2,068.85	Town Of Wells	
41046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,068.85
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41046	37000	10000	50300	00297544	2/11/2019	\$ 3,140.71	Town Of Wells	
41046	37000	10000	50300	00297545	2/11/2019	\$ 25.45	Town Of Wells	
41046	37000	10000	50300	00313860	4/19/2019	\$ 68.45	Town Of Wells	
41046	37000	10000	50300	00313861	4/19/2019	\$ 172.90	Town Of Wells	
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,407.51
41046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
41046	37000	21200	57100	00332912	6/21/2019	\$ 830.51	Town Of Wells	
41046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 830.51
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
41046	37000	21200	57900	00313862	4/19/2019	\$ 6.84	Town Of Wells	
41046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.84
41046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41046	39500	21100	19100	00336891	1/7/2019	\$ 15,343.35	Town Of Wells	
41046	39500	21100	19100	00364205	4/1/2019	\$ 15,343.35	Town Of Wells	
41046	39500	21100	19100	00402214	7/1/2019	\$ 15,343.35	Town Of Wells	
41046	39500	21100	19100	00445032	10/7/2019	\$ 15,343.36	Town Of Wells	
41046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,373.41
41046			Department of Military Affairs - - Disaster Recovery Aid					
41046	46500	10000	30500	00058785	4/5/2019	\$ 2,227.32	Town Of Wells	
41046	46500	10000	30500	00060987	5/23/2019	\$ 1,788.60	Town Of Wells	
41046	46500	10000	30500	00065305	8/19/2019	\$ 4,012.57	Town Of Wells	
41046			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,028.49
41046			Department of Military Affairs - - Federal Aid, Local Assistance					
41046	46500	10000	34200	00058785	4/5/2019	\$ 13,363.93	Town Of Wells	
41046	46500	10000	34200	00060987	5/23/2019	\$ 10,731.62	Town Of Wells	
41046	46500	10000	34200	00065305	8/19/2019	\$ 24,075.41	Town Of Wells	
41046	46500	10000	34200	00068640	10/24/2019	\$ 66,644.13	Town Of Wells	
41046			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 114,815.09
41046			Shared Revenue and Tax Relief - - County And Municipal Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41046	83500	10000	10500	00049323	7/22/2019	\$ 5,013.50	Town Of Wells		
41046	83500	10000	10500	00053622	11/18/2019	\$ 28,409.85	Town Of Wells		
41046		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 33,423.35
41046		Shared Revenue and Tax Relief - - Personal Property Aid							
41046	83500	10000	11100	00040984	5/6/2019	\$ 117.64	Town Of Wells		
41046		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 117.64
<b>41046</b>	<b>Total</b>							<b>\$ 224,071.69</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41048			Dept of Safety & Prof Services - - Fire Dues Distribution						
41048	16500	10000	22500	00031152	7/17/2019	\$ 1,883.28	Town of Wilton		
41048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,883.28
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41048	37000	10000	50300	00314816	4/19/2019	\$ 72.70	Town of Wilton		
41048	37000	10000	50300	00314817	4/19/2019	\$ 23.82	Town of Wilton		
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 96.52
41048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41048	37000	21200	57100	00332913	6/21/2019	\$ 159.97	Town of Wilton		
41048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 159.97
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41048	37000	21200	57900	00314814	4/19/2019	\$ 2.38	Town of Wilton		
41048	37000	21200	57900	00314815	4/19/2019	\$ 7.27	Town of Wilton		
41048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 9.65
41048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41048	39500	21100	19100	00336892	1/7/2019	\$ 21,375.57	Town of Wilton		
41048	39500	21100	19100	00364206	4/1/2019	\$ 21,375.57	Town of Wilton		
41048	39500	21100	19100	00402215	7/1/2019	\$ 21,375.57	Town of Wilton		
41048	39500	21100	19100	00445033	10/7/2019	\$ 21,375.60	Town of Wilton		
41048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 85,502.31
41048			Department of Military Affairs - - Disaster Recovery Aid						
41048	46500	10000	30500	00066936	9/19/2019	\$ 2,268.17	Town of Wilton		
41048			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,268.17
41048			Department of Military Affairs - - Federal Aid, Local Assistance						
41048	46500	10000	34200	00066936	9/19/2019	\$ 13,609.03	Town of Wilton		
41048			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 13,609.03
41048			Elections Commission - - General Program Ops, GPR						
41048	51000	10000	10100	00001544	1/25/2019	\$ 273.58	Town of Wilton		
41048			Elections Commission - - General Program Ops, GPR Total						\$ 273.58
41048			Shared Revenue and Tax Relief - - County And Municipal Aid						
41048	83500	10000	10500	00049324	7/22/2019	\$ 10,928.47	Town of Wilton		
41048	83500	10000	10500	00053623	11/18/2019	\$ 61,928.00	Town of Wilton		
41048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 72,856.47



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41048	83500	10000	10900	00046434	7/22/2019	\$ 2.08	Town of Wilton	
41048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
41048			Shared Revenue and Tax Relief - - Utility Aid					
41048	83500	10000	11000	00049324	7/22/2019	\$ 219.43	Town of Wilton	
41048	83500	10000	11000	00053623	11/18/2019	\$ 941.49	Town of Wilton	
41048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,160.92
41048			Shared Revenue and Tax Relief - - Personal Property Aid					
41048	83500	10000	11100	00040985	5/6/2019	\$ 252.71	Town of Wilton	
41048			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 252.71
<b>41048</b>	<b>Total</b>							<b>\$ 178,074.69</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41111			Dept of Safety & Prof Services - - Fire Dues Distribution					
41111	16500	10000	22500	00030616	7/16/2019	\$ 4,211.58	Village Of Cashton	
41111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,211.58
41111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41111	39500	21100	19100	00336893	1/7/2019	\$ 37,673.34	Village Of Cashton	
41111	39500	21100	19100	00364207	4/1/2019	\$ 37,673.34	Village Of Cashton	
41111	39500	21100	19100	00402216	7/1/2019	\$ 37,673.34	Village Of Cashton	
41111	39500	21100	19100	00445034	10/7/2019	\$ 37,673.34	Village Of Cashton	
41111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 150,693.36
41111			Department of Justice - - Law Enforcement Train, Local					
41111	45500	10000	23100	00072519	10/9/2019	\$ 320.00	Village Of Cashton	
41111			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
41111			Department of Military Affairs - - Disaster Recovery Aid					
41111	46500	10000	30500	00059070	4/18/2019	\$ 1,504.41	Village Of Cashton	
41111	46500	10000	30500	00070287	12/6/2019	\$ 49.31	Village Of Cashton	
41111			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,553.72
41111			Department of Military Affairs - - Federal Aid, Local Assistance					
41111	46500	10000	34200	00059070	4/18/2019	\$ 9,026.47	Village Of Cashton	
41111	46500	10000	34200	00061847	6/10/2019	\$ 35,839.71	Village Of Cashton	
41111	46500	10000	34200	00064614	7/30/2019	\$ 11,072.06	Village Of Cashton	
41111	46500	10000	34200	00070287	12/6/2019	\$ 295.88	Village Of Cashton	
41111			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 56,234.12
41111			Shared Revenue and Tax Relief - - County And Municipal Aid					
41111	83500	10000	10500	00049325	7/22/2019	\$ 39,485.55	Village Of Cashton	
41111	83500	10000	10500	00053624	11/18/2019	\$ 223,751.46	Village Of Cashton	
41111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 263,237.01
41111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41111	83500	10000	10900	00046435	7/22/2019	\$ 768.01	Village Of Cashton	
41111	83500	10000	10900	00047924	7/22/2019	\$ 23,413.11	Village Of Cashton	
41111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24,181.12
41111			Shared Revenue and Tax Relief - - Personal Property Aid					
41111	83500	10000	11100	00040986	5/6/2019	\$ 16,279.20	Village Of Cashton	
41111	83500	10000	11100	00042670	5/6/2019	\$ 40,892.74	Village Of Cashton	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 57,171.94
41111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41111	83500	52100	36300	00038399	3/25/2019	\$ 5,522.52	Village Of Cashton	
41111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 5,522.52
<b>41111</b>	<b>Total</b>							<b>\$ 563,125.37</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41141			Dept of Safety & Prof Services - - Fire Dues Distribution						
41141	16500	10000	22500	00031487	7/18/2019	\$ 859.80	Village Of Kendall		
41141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 859.80
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41141	37000	10000	50300	00314680	4/19/2019	\$ 10.90	Village Of Kendall		
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10.90
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41141	37000	21200	57900	00314679	4/19/2019	\$ 1.09	Village Of Kendall		
41141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1.09
41141			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
41141	39500	21100	18500	00348068	2/4/2019	\$ 5,188.00	Village Of Kendall		
41141			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,188.00
41141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41141	39500	21100	19100	00336894	1/7/2019	\$ 5,917.71	Village Of Kendall		
41141	39500	21100	19100	00364208	4/1/2019	\$ 5,917.71	Village Of Kendall		
41141	39500	21100	19100	00402217	7/1/2019	\$ 5,917.71	Village Of Kendall		
41141	39500	21100	19100	00445035	10/7/2019	\$ 5,917.72	Village Of Kendall		
41141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 23,670.85
41141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41141	39500	21100	27800	00411063	7/10/2019	\$ 11,331.31	Village Of Kendall		
41141	39500	21100	27800	00411106	7/12/2019	\$ 15,233.72	Village Of Kendall		
41141			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 26,565.03
41141			Department of Military Affairs - - Disaster Recovery Aid						
41141	46500	10000	30500	00069143	11/8/2019	\$ 1,847.35	Village Of Kendall		
41141			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,847.35
41141			Department of Military Affairs - - Federal Aid, Local Assistance						
41141	46500	10000	34200	00069143	11/8/2019	\$ 11,084.11	Village Of Kendall		
41141	46500	10000	34200	00070382	12/9/2019	\$ 8,875.70	Village Of Kendall		
41141			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 19,959.81
41141			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41141	83500	10000	10100	00049326	7/22/2019	\$ 4,334.89	Village Of Kendall		
41141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 4,334.89
41141			Shared Revenue and Tax Relief - - County And Municipal Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41141	83500	10000	10500	00049326	7/22/2019	\$ 18,553.44	Village Of Kendall		
41141	83500	10000	10500	00053625	11/18/2019	\$ 105,136.17	Village Of Kendall		
41141		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 123,689.61
41141		Shared Revenue and Tax Relief - - Exempt Computer Aid							
41141	83500	10000	10900	00046436	7/22/2019	\$ 889.76	Village Of Kendall		
41141		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 889.76
41141		Shared Revenue and Tax Relief - - Personal Property Aid							
41141	83500	10000	11100	00040987	5/6/2019	\$ 850.11	Village Of Kendall		
41141		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 850.11
41141		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
41141	83500	10000	50100	00037953	1/31/2019	\$ 273.85	Village Of Kendall		
41141		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 273.85
<b>41141</b>	<b>Total</b>							<b>\$ 208,141.05</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41151			Dept of Safety & Prof Services - - Fire Dues Distribution						
41151	16500	10000	22500	00031751	7/18/2019	\$ 117.44	Village Of Melvina		
41151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 117.44
41151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41151	39500	21100	19100	00336895	1/7/2019	\$ 937.68	Village Of Melvina		
41151	39500	21100	19100	00364209	4/1/2019	\$ 937.68	Village Of Melvina		
41151	39500	21100	19100	00402218	7/1/2019	\$ 937.68	Village Of Melvina		
41151	39500	21100	19100	00445036	10/7/2019	\$ 937.69	Village Of Melvina		
41151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 3,750.73
41151			Department of Military Affairs - - Disaster Recovery Aid						
41151	46500	10000	30500	00065971	8/29/2019	\$ 1,399.47	Village Of Melvina		
41151	46500	10000	30500	00070395	12/9/2019	\$ 1,973.61	Village Of Melvina		
41151			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 3,373.08
41151			Department of Military Affairs - - Federal Aid, Local Assistance						
41151	46500	10000	34200	00065971	8/29/2019	\$ 8,396.78	Village Of Melvina		
41151	46500	10000	34200	00070395	12/9/2019	\$ 11,841.62	Village Of Melvina		
41151			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 20,238.40
41151			Shared Revenue and Tax Relief - - County And Municipal Aid						
41151	83500	10000	10500	00049327	7/22/2019	\$ 6,452.77	Village Of Melvina		
41151	83500	10000	10500	00053626	11/18/2019	\$ 36,565.71	Village Of Melvina		
41151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 43,018.48
<b>41151</b>	<b>Total</b>							<b>\$ 70,498.13</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41161			Dept of Safety & Prof Services - - Fire Dues Distribution						
41161	16500	10000	22500	00031510	7/18/2019	\$ 766.10	Village Of Norwalk		
41161			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 766.10
41161			Dept of Public Instruction - - Fed Grants, Program Operations						
41161	25500	10000	14100	00197566	10/30/2019	\$ 91.80	Village Of Norwalk		
41161			Dept of Public Instruction - - Fed Grants, Program Operations Total						\$ 91.80
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41161	37000	10000	50300	00314690	4/19/2019	\$ 5.00	Village Of Norwalk		
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5.00
41161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41161	37000	21200	57100	00332914	6/21/2019	\$ 4.20	Village Of Norwalk		
41161			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.20
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41161	37000	21200	57900	00314689	4/19/2019	\$ 0.50	Village Of Norwalk		
41161			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.50
41161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41161	39500	21100	19100	00336896	1/7/2019	\$ 5,812.53	Village Of Norwalk		
41161	39500	21100	19100	00364210	4/1/2019	\$ 5,812.53	Village Of Norwalk		
41161	39500	21100	19100	00402219	7/1/2019	\$ 5,812.53	Village Of Norwalk		
41161	39500	21100	19100	00445037	10/7/2019	\$ 5,812.53	Village Of Norwalk		
41161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 23,250.12
41161			Department of Justice - - Law Enforcement Train, Local						
41161	45500	10000	23100	00073937	11/1/2019	\$ 160.00	Village Of Norwalk		
41161			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
41161			Department of Military Affairs - - Disaster Recovery Aid						
41161	46500	10000	30500	00069888	11/25/2019	\$ 1,008.36	Village Of Norwalk		
41161			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,008.36
41161			Department of Military Affairs - - Federal Aid, Local Assistance						
41161	46500	10000	34200	00069888	11/25/2019	\$ 11,183.66	Village Of Norwalk		
41161			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 11,183.66
41161			Elections Commission - - 2018 Hava Election Security						
41161	51000	22000	18200	00002460	11/13/2019	\$ 1,200.00	Village Of Norwalk		
41161			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41161			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
41161	83500	10000	10100	00049328	7/22/2019	\$ 6,471.62	Village Of Norwalk	
41161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 6,471.62
41161			Shared Revenue and Tax Relief - - County And Municipal Aid					
41161	83500	10000	10500	00049328	7/22/2019	\$ 26,888.49	Village Of Norwalk	
41161	83500	10000	10500	00053627	11/18/2019	\$ 152,368.11	Village Of Norwalk	
41161			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 179,256.60
41161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41161	83500	10000	10900	00046437	7/22/2019	\$ 282.68	Village Of Norwalk	
41161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 282.68
41161			Shared Revenue and Tax Relief - - Personal Property Aid					
41161	83500	10000	11100	00040988	5/6/2019	\$ 412.39	Village Of Norwalk	
41161			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 412.39
<b>41161</b>	<b>Total</b>							<b>\$ 224,093.03</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41165			Dept of Safety & Prof Services - - Fire Dues Distribution						
41165	16500	10000	22500	00031444	7/18/2019	\$ 1,008.55	Oakdale, Village of		
41165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,008.55
41165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41165	37000	21200	57100	00332915	6/21/2019	\$ 1.40	Oakdale, Village of		
41165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1.40
41165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41165	39500	21100	19100	00336897	1/7/2019	\$ 2,910.75	Oakdale, Village of		
41165	39500	21100	19100	00364211	4/1/2019	\$ 2,910.75	Oakdale, Village of		
41165	39500	21100	19100	00402220	7/1/2019	\$ 2,910.75	Oakdale, Village of		
41165	39500	21100	19100	00445038	10/7/2019	\$ 2,910.75	Oakdale, Village of		
41165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,643.00
41165			Department of Administration - - Hv Trans Ln Annual Impact Fee						
41165	50500	10000	17400	00101131	5/1/2019	\$ 6,157.00	Oakdale, Village of		
41165			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 6,157.00
41165			Elections Commission - - 2018 Hava Election Security						
41165	51000	22000	18200	00002465	11/14/2019	\$ 1,200.00	Oakdale, Village of		
41165			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
41165			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41165	83500	10000	10100	00049329	7/22/2019	\$ 1,454.23	Oakdale, Village of		
41165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,454.23
41165			Shared Revenue and Tax Relief - - County And Municipal Aid						
41165	83500	10000	10500	00049329	7/22/2019	\$ 5,231.92	Oakdale, Village of		
41165	83500	10000	10500	00053628	11/18/2019	\$ 29,647.54	Oakdale, Village of		
41165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 34,879.46
41165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41165	83500	10000	10900	00046438	7/22/2019	\$ 571.22	Oakdale, Village of		
41165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 571.22
41165			Shared Revenue and Tax Relief - - Utility Aid						
41165	83500	10000	11000	00049329	7/22/2019	\$ 2,446.64	Oakdale, Village of		
41165	83500	10000	11000	00053628	11/18/2019	\$ 14,133.41	Oakdale, Village of		
41165			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16,580.05
41165			Shared Revenue and Tax Relief - - Personal Property Aid						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41165	83500	10000	11100	00040989	5/6/2019	\$ 4,615.23	Oakdale, Village of		
41165		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,615.23
41165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
41165	83500	52100	36300	00038400	3/25/2019	\$ 376.32	Oakdale, Village of		
41165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 376.32
<b>41165</b>	<b>Total</b>							<b>\$ 78,486.46</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41185			Dept of Safety & Prof Services - - Fire Dues Distribution						
41185	16500	10000	22500	00031039	7/17/2019	\$ 2,254.05	Village Of Warrens		
41185			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,254.05
41185			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
41185	37000	21200	57100	00332916	6/21/2019	\$ 2.26	Village Of Warrens		
41185			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.26
41185			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41185	39500	21100	19100	00336898	1/7/2019	\$ 5,641.85	Village Of Warrens		
41185	39500	21100	19100	00364212	4/1/2019	\$ 5,641.85	Village Of Warrens		
41185	39500	21100	19100	00402221	7/1/2019	\$ 5,641.85	Village Of Warrens		
41185	39500	21100	19100	00445039	10/7/2019	\$ 5,641.88	Village Of Warrens		
41185			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,567.43
41185			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
41185	83500	10000	10100	00037536	1/16/2019	\$ 0.06	Village Of Warrens		
41185	83500	10000	10100	00049330	7/22/2019	\$ 48,338.44	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 48,338.50
41185			Shared Revenue and Tax Relief - - County And Municipal Aid						
41185	83500	10000	10500	00037536	1/16/2019	\$ 66,148.52	Village Of Warrens		
41185	83500	10000	10500	00049330	7/22/2019	\$ 11,673.27	Village Of Warrens		
41185	83500	10000	10500	00053629	11/18/2019	\$ 66,148.52	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 143,970.31
41185			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41185	83500	10000	10900	00046439	7/22/2019	\$ 398.03	Village Of Warrens		
41185	83500	10000	10900	00047925	7/22/2019	\$ 532.70	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 930.73
41185			Shared Revenue and Tax Relief - - Personal Property Aid						
41185	83500	10000	11100	00040990	5/6/2019	\$ 590.18	Village Of Warrens		
41185	83500	10000	11100	00042671	5/6/2019	\$ 2,604.10	Village Of Warrens		
41185			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,194.28
<b>41185</b>	<b>Total</b>							<b>\$ 221,257.56</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41191			Dept of Safety & Prof Services - - Fire Dues Distribution						
41191	16500	10000	22500	00031233	7/18/2019	\$ 1,624.88	Village Of Wilton		
41191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,624.88
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
41191	37000	10000	50300	00314736	4/19/2019	\$ 7.94	Village Of Wilton		
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7.94
41191			Dept of Natural Resources - - Gen Program Ops-State Funds						
41191	37000	21200	16100	00288473	1/9/2019	\$ 52.18	Village Of Wilton		
41191	37000	21200	16100	00309083	4/3/2019	\$ 51.93	Village Of Wilton		
41191	37000	21200	16100	00343018	7/24/2019	\$ 51.93	Village Of Wilton		
41191	37000	21200	16100	00363637	10/15/2019	\$ 65.48	Village Of Wilton		
41191			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 221.52
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
41191	37000	21200	57900	00314737	4/19/2019	\$ 0.57	Village Of Wilton		
41191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.57
41191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
41191	39500	21100	18500	00362344	3/27/2019	\$ 5,457.00	Village Of Wilton		
41191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,457.00
41191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41191	39500	21100	19100	00336899	1/7/2019	\$ 6,810.08	Village Of Wilton		
41191	39500	21100	19100	00364213	4/1/2019	\$ 6,810.08	Village Of Wilton		
41191	39500	21100	19100	00402222	7/1/2019	\$ 6,810.08	Village Of Wilton		
41191	39500	21100	19100	00445040	10/7/2019	\$ 6,810.10	Village Of Wilton		
41191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 27,240.34
41191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
41191	39500	21100	27800	00389049	6/3/2019	\$ 11,210.86	Village Of Wilton		
41191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 11,210.86
41191			Department of Health Services - - Emergency Medical Services, Ai						
41191	43500	10000	11900	00308045	9/4/2019	\$ 5,371.10	Village Of Wilton		
41191			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,371.10
41191			Department of Health Services - - Prepaid Medical Transport Reimbursement						
41191	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Wilton		
41191			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41191			Department of Justice - - Law Enforcement Train, Local						
41191	45500	10000	23100	00075009	11/13/2019	\$ 800.00	Village Of Wilton		
41191			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
41191			Department of Military Affairs - - Disaster Recovery Aid						
41191	46500	10000	30500	00066016	8/30/2019	\$ 295.56	Village Of Wilton		
41191			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 295.56
41191			Department of Military Affairs - - Federal Aid, Local Assistance						
41191	46500	10000	34200	00065343	8/19/2019	\$ 14,990.58	Village Of Wilton		
41191	46500	10000	34200	00066016	8/30/2019	\$ 2,729.63	Village Of Wilton		
41191			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 17,720.21
41191			Department of Administration - - Federal Aid, Local Assistance						
41191	50500	10000	74300	00108445	9/11/2019	\$ 25,000.00	Village Of Wilton		
41191			Department of Administration - - Federal Aid, Local Assistance Total						\$ 25,000.00
41191			Elections Commission - - 2018 Hava Election Security						
41191	51000	22000	18200	00002581	11/18/2019	\$ 1,200.00	Village Of Wilton		
41191			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
41191			Shared Revenue and Tax Relief - - County And Municipal Aid						
41191	83500	10000	10500	00049331	7/22/2019	\$ 27,602.20	Village Of Wilton		
41191	83500	10000	10500	00053630	11/18/2019	\$ 154,412.48	Village Of Wilton		
41191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 182,014.68
41191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41191	83500	10000	10900	00046440	7/22/2019	\$ 141.34	Village Of Wilton		
41191	83500	10000	10900	00047926	7/22/2019	\$ 1,501.19	Village Of Wilton		
41191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,642.53
41191			Shared Revenue and Tax Relief - - Personal Property Aid						
41191	83500	10000	11100	00040991	5/6/2019	\$ 8,249.09	Village Of Wilton		
41191	83500	10000	11100	00042672	5/6/2019	\$ 18,466.27	Village Of Wilton		
41191			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 26,715.36
<b>41191</b>	<b>Total</b>							<b>\$ 308,522.55</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41192			Dept of Safety & Prof Services - - Fire Dues Distribution						
41192	16500	10000	22500	00031630	7/18/2019	\$ 278.76	Village Of Wyeville		
41192			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 278.76
41192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
41192	39500	21100	19100	00336900	1/7/2019	\$ 1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00364214	4/1/2019	\$ 1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00402223	7/1/2019	\$ 1,714.10	Village Of Wyeville		
41192	39500	21100	19100	00445041	10/7/2019	\$ 1,714.13	Village Of Wyeville		
41192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 6,856.43
41192			Shared Revenue and Tax Relief - - County And Municipal Aid						
41192	83500	10000	10500	00049332	7/22/2019	\$ 6,253.23	Village Of Wyeville		
41192	83500	10000	10500	00053631	11/18/2019	\$ 35,434.96	Village Of Wyeville		
41192			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 41,688.19
41192			Shared Revenue and Tax Relief - - Personal Property Aid						
41192	83500	10000	11100	00040992	5/6/2019	\$ 45.20	Village Of Wyeville		
41192			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.20
<b>41192</b>	<b>Total</b>							<b>\$ 48,868.58</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41281			Dept of Safety & Prof Services - - Fire Dues Distribution					
41281	16500	10000	22500	00029955	7/15/2019	\$ 28,585.72	City Of Sparta	
41281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 28,585.72
41281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41281	37000	10000	50300	00314170	4/19/2019	\$ 175.13	City Of Sparta	
41281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 175.13
41281			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Law E					
41281	38500	10000	12400	00002923	10/9/2019	\$ 75.00	City Of Sparta	
41281			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Law E Total					\$ 75.00
41281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
41281	39500	21100	16200	00337763	1/7/2019	\$ 14,033.75	City Of Sparta	
41281	39500	21100	16200	00365077	4/1/2019	\$ 14,033.75	City Of Sparta	
41281	39500	21100	16200	00403086	7/1/2019	\$ 14,033.75	City Of Sparta	
41281	39500	21100	16200	00445904	10/7/2019	\$ 14,033.75	City Of Sparta	
41281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 56,135.00
41281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
41281	39500	21100	18500	00449348	10/16/2019	\$ 3,996.50	City Of Sparta	
41281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,996.50
41281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
41281	39500	21100	19100	00336901	1/7/2019	\$ 131,140.65	City Of Sparta	
41281	39500	21100	19100	00364215	4/1/2019	\$ 131,140.65	City Of Sparta	
41281	39500	21100	19100	00402224	7/1/2019	\$ 131,140.65	City Of Sparta	
41281	39500	21100	19100	00445042	10/7/2019	\$ 131,140.65	City Of Sparta	
41281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 524,562.60
41281			Department of Justice - - Drug Trafficking Resp Grants					
41281	45500	10000	20800	00064429	5/10/2019	\$ 18,881.00	City Of Sparta	
41281			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 18,881.00
41281			Department of Justice - - Law Enforcement Train, Local					
41281	45500	10000	23100	00074575	11/12/2019	\$ 3,040.00	City Of Sparta	
41281			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,040.00
41281			Department of Administration - - Federal Aid, Local Assistance					
41281	50500	10000	74300	00106077	8/1/2019	\$ 265,670.20	City Of Sparta	
41281	50500	10000	74300	00114079	12/12/2019	\$ 151,553.49	City Of Sparta	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
41281			Department of Administration - - Federal Aid, Local Assistance Total					\$ 417,223.69
41281			Elections Commission - - General Program Ops, GPR					
41281	51000	10000	10100	00001643	2/13/2019	\$ 378.00	City Of Sparta	
41281			Elections Commission - - General Program Ops, GPR Total					\$ 378.00
41281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
41281	83500	10000	10100	00049333	7/22/2019	\$ 63,174.34	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 63,174.34
41281			Shared Revenue and Tax Relief - - County And Municipal Aid					
41281	83500	10000	10500	00049333	7/22/2019	\$ 293,635.50	City Of Sparta	
41281	83500	10000	10500	00053632	11/18/2019	\$ 1,663,934.51	City Of Sparta	
41281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,957,570.01
41281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
41281	83500	10000	10900	00046441	7/22/2019	\$ 6,624.22	City Of Sparta	
41281	83500	10000	10900	00047927	7/22/2019	\$ 3,352.04	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9,976.26
41281			Shared Revenue and Tax Relief - - Utility Aid					
41281	83500	10000	11000	00049333	7/22/2019	\$ 1,819.16	City Of Sparta	
41281	83500	10000	11000	00053632	11/18/2019	\$ 10,768.58	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,587.74
41281			Shared Revenue and Tax Relief - - Personal Property Aid					
41281	83500	10000	11100	00040993	5/6/2019	\$ 34,959.29	City Of Sparta	
41281	83500	10000	11100	00042673	5/6/2019	\$ 11,811.29	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 46,770.58
41281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
41281	83500	10000	30200	00045295	7/22/2019	\$ 891,368.97	City Of Sparta	
41281	83500	10000	30200	00048179	7/22/2019	\$ 192,775.12	City Of Sparta	
41281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 1,084,144.09
41281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
41281	83500	10000	50100	00037857	1/31/2019	\$ 3,255.22	City Of Sparta	
41281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 3,255.22
41281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
41281	83500	52100	36300	00038401	3/25/2019	\$ 44,892.24	City Of Sparta	
41281	83500	52100	36300	00038665	3/25/2019	\$ 287,516.07	City Of Sparta	



2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41281		Shared Revenue and Tax Relief - -	Lottery & Gaming Credit Total					\$ 332,408.31
<b>41281</b>	<b>Total</b>							<b>\$ 4,562,939.19</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
41286			Dept of Safety & Prof Services - - Fire Dues Distribution					
41286	16500	10000	22500	00029943	7/12/2019	\$ 30,943.00	Tomah, City of	
41286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 30,943.00
41286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
41286	37000	10000	50300	00297578	2/11/2019	\$ 844.20	Tomah, City of	
41286			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 844.20
41286			Dept of Natural Resources - - General Program Operations --					
41286	37000	21200	25400	00290273	1/11/2019	\$ 71.67	Tomah, City of	
41286	37000	21200	25400	00290322	1/16/2019	\$ 56.57	Tomah, City of	
41286	37000	21200	25400	00298609	2/19/2019	\$ 81.62	Tomah, City of	
41286	37000	21200	25400	00298611	2/19/2019	\$ 58.27	Tomah, City of	
41286	37000	21200	25400	00303963	3/12/2019	\$ 55.47	Tomah, City of	
41286	37000	21200	25400	00303976	3/12/2019	\$ 72.82	Tomah, City of	
41286	37000	21200	25400	00310532	4/10/2019	\$ 75.09	Tomah, City of	
41286	37000	21200	25400	00310533	4/10/2019	\$ 81.62	Tomah, City of	
41286	37000	21200	25400	00319276	5/20/2019	\$ 66.68	Tomah, City of	
41286	37000	21200	25400	00319300	5/20/2019	\$ 99.23	Tomah, City of	
41286	37000	21200	25400	00330402	6/18/2019	\$ 81.62	Tomah, City of	
41286	37000	21200	25400	00330412	6/18/2019	\$ 63.87	Tomah, City of	
41286	37000	21200	25400	00340790	7/15/2019	\$ 55.47	Tomah, City of	
41286	37000	21200	25400	00340797	7/15/2019	\$ 81.62	Tomah, City of	
41286	37000	21200	25400	00351179	8/23/2019	\$ 78.41	Tomah, City of	
41286	37000	21200	25400	00351180	8/23/2019	\$ 62.75	Tomah, City of	
41286	37000	21200	25400	00358042	9/23/2019	\$ 87.89	Tomah, City of	
41286	37000	21200	25400	00358043	9/23/2019	\$ 68.79	Tomah, City of	
41286	37000	21200	25400	00365723	10/24/2019	\$ 87.89	Tomah, City of	
41286	37000	21200	25400	00365724	10/30/2019	\$ 62.75	Tomah, City of	
41286	37000	21200	25400	00372853	11/27/2019	\$ 78.41	Tomah, City of	
41286	37000	21200	25400	00372876	11/26/2019	\$ 67.65	Tomah, City of	
41286			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,596.16
41286			Dept of Natural Resources - - GPO--State Funds					
41286	37000	21200	36100	00290273	1/11/2019	\$ 11.95	Tomah, City of	
41286	37000	21200	36100	00290322	1/16/2019	\$ 9.43	Tomah, City of	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41286	37000	21200	36100	00298609	2/19/2019	\$ 13.60	Tomah, City of		
41286	37000	21200	36100	00298611	2/19/2019	\$ 9.71	Tomah, City of		
41286	37000	21200	36100	00303963	3/12/2019	\$ 9.24	Tomah, City of		
41286	37000	21200	36100	00303976	3/12/2019	\$ 12.13	Tomah, City of		
41286	37000	21200	36100	00310532	4/10/2019	\$ 12.51	Tomah, City of		
41286	37000	21200	36100	00310533	4/10/2019	\$ 13.60	Tomah, City of		
41286	37000	21200	36100	00319276	5/20/2019	\$ 11.11	Tomah, City of		
41286	37000	21200	36100	00319300	5/20/2019	\$ 16.53	Tomah, City of		
41286	37000	21200	36100	00330402	6/18/2019	\$ 13.60	Tomah, City of		
41286	37000	21200	36100	00330412	6/18/2019	\$ 10.65	Tomah, City of		
41286	37000	21200	36100	00340790	7/15/2019	\$ 9.24	Tomah, City of		
41286	37000	21200	36100	00340797	7/15/2019	\$ 13.60	Tomah, City of		
41286	37000	21200	36100	00351179	8/23/2019	\$ 6.54	Tomah, City of		
41286	37000	21200	36100	00351180	8/23/2019	\$ 5.23	Tomah, City of		
41286	37000	21200	36100	00358042	9/23/2019	\$ 7.33	Tomah, City of		
41286	37000	21200	36100	00358043	9/23/2019	\$ 5.73	Tomah, City of		
41286	37000	21200	36100	00365723	10/24/2019	\$ 7.33	Tomah, City of		
41286	37000	21200	36100	00365724	10/30/2019	\$ 5.23	Tomah, City of		
41286	37000	21200	36100	00372853	11/27/2019	\$ 6.54	Tomah, City of		
41286	37000	21200	36100	00372876	11/26/2019	\$ 5.64	Tomah, City of		
41286			Dept of Natural Resources -- GPO--State Funds Total					\$	216.47
41286			WI Dept of Transportation -- Conn Hwy Aids St Fds						
41286	39500	21100	16200	00337764	1/7/2019	\$ 9,718.47	Tomah, City of		
41286	39500	21100	16200	00365078	4/1/2019	\$ 9,718.47	Tomah, City of		
41286	39500	21100	16200	00403087	7/1/2019	\$ 9,718.47	Tomah, City of		
41286	39500	21100	16200	00445905	10/7/2019	\$ 9,718.48	Tomah, City of		
41286			WI Dept of Transportation -- Conn Hwy Aids St Fds Total					\$	38,873.89
41286			WI Dept of Transportation -- Tc, Trns Oper Aid Sf						
41286	39500	21100	17700	00392803	6/13/2019	\$ 34,300.00	Tomah, City of		
41286	39500	21100	17700	00417086	7/31/2019	\$ 102,898.00	Tomah, City of		
41286			WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total					\$	137,198.00
41286			WI Dept of Transportation -- Trnst/Trns-Rel Aid F						
41286	39500	21100	18200	00353850	2/22/2019	\$ 39,298.32	Tomah, City of		

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
41286	39500	21100	18200	00423900	8/16/2019	\$ 46,393.74	Tomah, City of		
41286	39500	21100	18200	00428240	8/28/2019	\$ 46,742.84	Tomah, City of		
41286	39500	21100	18200	00432034	9/11/2019	\$ 28,940.80	Tomah, City of		
41286	39500	21100	18200	00469433	12/11/2019	\$ 46,820.68	Tomah, City of		
41286		WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total							\$ 208,196.38
41286		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
41286	39500	21100	19100	00336902	1/7/2019	\$ 140,004.60	Tomah, City of		
41286	39500	21100	19100	00364216	4/1/2019	\$ 140,004.60	Tomah, City of		
41286	39500	21100	19100	00402225	7/1/2019	\$ 140,004.60	Tomah, City of		
41286	39500	21100	19100	00445043	10/7/2019	\$ 140,004.62	Tomah, City of		
41286		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 560,018.42
41286		Department of Health Services - - Emergency Medical Services, Ai							
41286	43500	10000	11900	00308026	9/4/2019	\$ 4,165.35	Tomah, City of		
41286		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 4,165.35
41286		Department of Health Services - - Federal Project Aids							
41286	43500	10000	15000	00274670	4/25/2019	\$ 1,500.00	Tomah, City of		
41286		Department of Health Services - - Federal Project Aids Total							\$ 1,500.00
41286		Department of Health Services - - Prepaid Medical Transport Reimbursement							
41286	43500	10000	16300	AMBULANCE	11/18/2019	\$ 31,713.73	Tomah, City of		
41286		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 31,713.73
41286		Department of Justice - - Law Enforcement Train, Local							
41286	45500	10000	23100	00074635	11/13/2019	\$ 3,040.00	Tomah, City of		
41286		Department of Justice - - Law Enforcement Train, Local Total							\$ 3,040.00
41286		Department of Justice - - Internet Crimes Against Childr							
41286	45500	10000	28400	00076497	12/16/2019	\$ 191.23	Tomah, City of		
41286		Department of Justice - - Internet Crimes Against Childr Total							\$ 191.23
41286		Department of Administration - - Hv Trans Ln Annual Impact Fee							
41286	50500	10000	17400	00101149	5/1/2019	\$ 7,573.00	Tomah, City of		
41286		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 7,573.00
41286		Elections Commission - - General Program Ops, GPR							
41286	51000	10000	10100	00001557	1/25/2019	\$ 259.00	Tomah, City of		
41286		Elections Commission - - General Program Ops, GPR Total							\$ 259.00
41286		Shared Revenue and Tax Relief - - Expenditure Restraint Program							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
41286	83500	10000	10100	00049334	7/22/2019	\$ 120,179.18	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 120,179.18
41286			Shared Revenue and Tax Relief - - County And Municipal Aid						
41286	83500	10000	10500	00049334	7/22/2019	\$ 238,711.42	Tomah, City of		
41286	83500	10000	10500	00053633	11/18/2019	\$ 1,320,984.33	Tomah, City of		
41286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,559,695.75
41286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
41286	83500	10000	10900	00046442	7/22/2019	\$ 19,680.38	Tomah, City of		
41286	83500	10000	10900	00047928	7/22/2019	\$ 11,319.95	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 31,000.33
41286			Shared Revenue and Tax Relief - - Utility Aid						
41286	83500	10000	11000	00049334	7/22/2019	\$ 9,445.37	Tomah, City of		
41286	83500	10000	11000	00053633	11/18/2019	\$ 54,104.92	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 63,550.29
41286			Shared Revenue and Tax Relief - - Personal Property Aid						
41286	83500	10000	11100	00040994	5/6/2019	\$ 85,503.45	Tomah, City of		
41286	83500	10000	11100	00042674	5/6/2019	\$ 693.93	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 86,197.38
41286			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
41286	83500	10000	30200	00045296	7/22/2019	\$ 1,021,513.45	Tomah, City of		
41286	83500	10000	30200	00048180	7/22/2019	\$ 159,251.91	Tomah, City of		
41286			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 1,180,765.36
41286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
41286	83500	10000	50100	00037863	1/31/2019	\$ 6,482.55	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 6,482.55
41286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
41286	83500	52100	36300	00038402	3/25/2019	\$ 19,387.92	Tomah, City of		
41286	83500	52100	36300	00038666	3/25/2019	\$ 226,032.80	Tomah, City of		
41286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 245,420.72
<b>41286</b>	<b>Total</b>							<b>\$ 4,319,620.39</b>	