

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
51000	11500	10000	70300	00043272	2/1/2019	\$ 45,264.00	Racine County	
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 45,264.00
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
51000	11500	27400	76300	00043272	2/1/2019	\$ 88,770.00	Racine County	
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 88,770.00
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
51000	11500	27400	76400	00042846	1/17/2019	\$ 1,541.60	Racine County	
51000	11500	27400	76400	00042847	1/17/2019	\$ 1,584.00	Racine County	
51000	11500	27400	76400	00042848	1/17/2019	\$ 2,552.40	Racine County	
51000	11500	27400	76400	00042849	1/17/2019	\$ 1,476.00	Racine County	
51000	11500	27400	76400	00042850	1/17/2019	\$ 7,060.00	Racine County	
51000	11500	27400	76400	00042851	1/17/2019	\$ 2,400.00	Racine County	
51000	11500	27400	76400	00045520	4/12/2019	\$ 40,000.00	Racine County	
51000	11500	27400	76400	00048972	8/1/2019	\$ 4,982.40	Racine County	
51000	11500	27400	76400	00048973	8/1/2019	\$ 24,454.40	Racine County	
51000	11500	27400	76400	00048974	8/1/2019	\$ 3,976.40	Racine County	
51000	11500	27400	76400	00048975	8/1/2019	\$ 10,443.20	Racine County	
51000	11500	27400	76400	00048976	8/1/2019	\$ 6,507.20	Racine County	
51000	11500	27400	76400	00054110	12/5/2019	\$ 400.00	Racine County	
51000	11500	27400	76400	00054111	12/5/2019	\$ 1,344.00	Racine County	
51000	11500	27400	76400	00054444	12/18/2019	\$ 40,000.00	Racine County	
51000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 148,721.60
51000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
51000	11500	36300	WE100	00048971	8/1/2019	\$ 1,050.00	Racine County	
51000	11500	36300	WE100	00053554	11/18/2019	\$ 1,412.50	Racine County	
51000	11500	36300	WE100	00053555	11/18/2019	\$ 13,900.00	Racine County	
51000	11500	36300	WE100	00053556	11/18/2019	\$ 10,413.20	Racine County	
51000	11500	36300	WE100	00053557	11/18/2019	\$ 13,900.00	Racine County	
51000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 40,675.70
51000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
51000	16500	10000	23600	00032612	9/13/2019	\$ 7,000.00	Racine County	
51000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 7,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000		Dept of Public Instruction - - Federal Aids, Local Aid							
51000	25500	10000	24100	00156167	1/22/2019	\$ 4,736.94	Racine County		
51000	25500	10000	24100	00161779	2/25/2019	\$ 5,079.76	Racine County		
51000	25500	10000	24100	00164113	3/18/2019	\$ 4,036.96	Racine County		
51000	25500	10000	24100	00169131	4/22/2019	\$ 3,780.44	Racine County		
51000	25500	10000	24100	00173735	5/20/2019	\$ 4,452.96	Racine County		
51000	25500	10000	24100	00178365	6/17/2019	\$ 6,401.09	Racine County		
51000	25500	10000	24100	00186016	7/22/2019	\$ 6,653.50	Racine County		
51000	25500	10000	24100	00189673	8/26/2019	\$ 5,940.80	Racine County		
51000	25500	10000	24100	00193285	9/16/2019	\$ 5,401.70	Racine County		
51000	25500	10000	24100	00196025	10/15/2019	\$ 4,918.90	Racine County		
51000	25500	10000	24100	00199368	11/18/2019	\$ 4,496.40	Racine County		
51000	25500	10000	24100	00204462	12/16/2019	\$ 4,723.50	Racine County		
51000		Dept of Public Instruction - - Federal Aids, Local Aid Total							\$ 60,622.95
51000		Dept of Natural Resources - - GPO -Federal Funds							
51000	37000	21200	38100	00307388	3/27/2019	\$ 14,691.58	Racine County		
51000		Dept of Natural Resources - - GPO -Federal Funds Total							\$ 14,691.58
51000		Dept of Natural Resources - - Enf A - Boating Enforcement							
51000	37000	21200	55000	00307388	3/27/2019	\$ 27,666.47	Racine County		
51000		Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 27,666.47
51000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
51000	37000	21200	55300	00310009	5/3/2019	\$ 2,781.54	Racine County		
51000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total							\$ 2,781.54
51000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid							
51000	37000	21200	57400	00368949	10/31/2019	\$ 55,230.00	Racine County		
51000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total							\$ 55,230.00
51000		Dept of Natural Resources - - GPO-Environmental Fund							
51000	37000	27400	46100	00301676	3/5/2019	\$ 30.00	Racine County		
51000	37000	27400	46100	00309915	4/5/2019	\$ 30.00	Racine County		
51000		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 60.00
51000		Dept of Natural Resources - - Land Acquisition							
51000	37000	36300	TA100	00357863	9/17/2019	\$ 18.00	Racine County		
51000		Dept of Natural Resources - - Land Acquisition Total							\$ 18.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
51000	39500	21100	16800	00340247	1/9/2019	\$ 480,176.00	Racine County	
51000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 480,176.00
51000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd					
51000	39500	21100	18300	00348106	2/4/2019	\$ 20,651.16	Racine County	
51000	39500	21100	18300	00418877	8/2/2019	\$ 11,141.63	Racine County	
51000	39500	21100	18300	00425601	8/20/2019	\$ 13,164.46	Racine County	
51000	39500	21100	18300	00461563	11/14/2019	\$ 21,523.55	Racine County	
51000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total					\$ 66,480.80
51000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
51000	39500	21100	18500	00344435	1/22/2019	\$ 3,032.82	Racine County	
51000	39500	21100	18500	00349284	2/5/2019	\$ 2,515.37	Racine County	
51000	39500	21100	18500	00359834	3/12/2019	\$ 4,211.99	Racine County	
51000	39500	21100	18500	00359835	3/12/2019	\$ 4,294.68	Racine County	
51000	39500	21100	18500	00359840	3/12/2019	\$ 2,526.03	Racine County	
51000	39500	21100	18500	00362347	3/27/2019	\$ 1,063.54	Racine County	
51000	39500	21100	18500	00362691	3/27/2019	\$ 3,668.16	Racine County	
51000	39500	21100	18500	00368848	4/5/2019	\$ 3,995.00	Racine County	
51000	39500	21100	18500	00373514	4/19/2019	\$ 3,526.81	Racine County	
51000	39500	21100	18500	00373519	4/19/2019	\$ 2,339.03	Racine County	
51000	39500	21100	18500	00384918	5/22/2019	\$ 4,272.85	Racine County	
51000	39500	21100	18500	00384920	5/22/2019	\$ 2,369.26	Racine County	
51000	39500	21100	18500	00412900	7/18/2019	\$ 4,299.89	Racine County	
51000	39500	21100	18500	00412901	7/18/2019	\$ 6,050.81	Racine County	
51000	39500	21100	18500	00412902	7/18/2019	\$ 3,121.14	Racine County	
51000	39500	21100	18500	00428772	9/3/2019	\$ 4,303.60	Racine County	
51000	39500	21100	18500	00428775	9/3/2019	\$ 4,858.77	Racine County	
51000	39500	21100	18500	00428776	9/3/2019	\$ 3,355.52	Racine County	
51000	39500	21100	18500	00428779	9/3/2019	\$ 12,578.63	Racine County	
51000	39500	21100	18500	00428780	9/3/2019	\$ 8,555.37	Racine County	
51000	39500	21100	18500	00429706	9/3/2019	\$ 3,889.30	Racine County	
51000	39500	21100	18500	00450748	10/22/2019	\$ 6,354.81	Racine County	
51000	39500	21100	18500	00450749	10/22/2019	\$ 7,897.51	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	39500	21100	18500	00450750	10/22/2019	\$ 4,485.74	Racine County		
51000	39500	21100	18500	00450751	10/22/2019	\$ 7,490.07	Racine County		
51000	39500	21100	18500	00451239	10/22/2019	\$ 20,076.69	Racine County		
51000	39500	21100	18500	00451240	10/22/2019	\$ 1,860.74	Racine County		
51000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 136,994.13
51000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
51000	39500	21100	19000	00335823	1/7/2019	\$ 679,150.95	Racine County		
51000	39500	21100	19000	00401148	7/1/2019	\$ 1,358,301.90	Racine County		
51000	39500	21100	19000	00443966	10/7/2019	\$ 679,150.96	Racine County		
51000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 2,716,603.81
51000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
51000	39500	21100	27800	00352463	2/15/2019	\$ 176,570.02	Racine County		
51000	39500	21100	27800	00465335	11/29/2019	\$ 3,538.29	Racine County		
51000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 180,108.31
51000			WI Dept of Transportation - - St Hwy Rehab, Sf						
51000	39500	21100	36300	00356242	2/27/2019	\$ 3,931.85	Racine County		
51000	39500	21100	36300	00375899	4/26/2019	\$ 2,111.49	Racine County		
51000	39500	21100	36300	00381244	5/10/2019	\$ 460.13	Racine County		
51000	39500	21100	36300	00383396	6/5/2019	\$ 382.34	Racine County		
51000	39500	21100	36300	00390598	6/7/2019	\$ 117.84	Racine County		
51000	39500	21100	36300	00400437	6/27/2019	\$ 6,798.20	Racine County		
51000	39500	21100	36300	00417659	7/31/2019	\$ 5,516.13	Racine County		
51000	39500	21100	36300	00429748	8/30/2019	\$ 1,208.35	Racine County		
51000	39500	21100	36300	00456421	11/4/2019	\$ 403.43	Racine County		
51000	39500	21100	36300	00461128	11/14/2019	\$ 84.00	Racine County		
51000	39500	21100	36300	00464792	11/25/2019	\$ 400.87	Racine County		
51000	39500	21100	36300	00473279	12/20/2019	\$ 213.45	Racine County		
51000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 21,628.08
51000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
51000	39500	21100	36500	00332581	1/3/2019	\$ 1,150.66	Racine County		
51000	39500	21100	36500	00340779	1/18/2019	\$ 1,245.03	Racine County		
51000	39500	21100	36500	00355801	3/14/2019	\$ 8,140.52	Racine County		
51000	39500	21100	36500	00368500	4/10/2019	\$ 646.31	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	39500	21100	36500	00372021	5/2/2019	\$ 4,600.75	Racine County		
51000	39500	21100	36500	00383396	6/5/2019	\$ 3,728.97	Racine County		
51000	39500	21100	36500	00390598	6/7/2019	\$ 1,026.00	Racine County		
51000	39500	21100	36500	00411986	7/12/2019	\$ 1,026.00	Racine County		
51000	39500	21100	36500	00420725	8/6/2019	\$ 1,026.00	Racine County		
51000	39500	21100	36500	00434596	9/17/2019	\$ 1,528.17	Racine County		
51000	39500	21100	36500	00450365	10/17/2019	\$ 1,026.00	Racine County		
51000	39500	21100	36500	00466575	11/29/2019	\$ 2,877.16	Racine County		
51000	39500	21100	36500	00475421	12/30/2019	\$ 2,203.82	Racine County		
51000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	30,225.39
51000		WI Dept of Transportation - - Routine Maint Sf							
51000	39500	21100	36800	00332581	1/3/2019	\$ 193,542.71	Racine County		
51000	39500	21100	36800	00340779	1/18/2019	\$ 282,613.32	Racine County		
51000	39500	21100	36800	00355801	3/14/2019	\$ 232,210.03	Racine County		
51000	39500	21100	36800	00361913	3/19/2019	\$ 142,677.58	Racine County		
51000	39500	21100	36800	00368500	4/10/2019	\$ 560,872.71	Racine County		
51000	39500	21100	36800	00372021	5/2/2019	\$ 552,015.55	Racine County		
51000	39500	21100	36800	00383396	6/5/2019	\$ 240,529.10	Racine County		
51000	39500	21100	36800	00390598	6/7/2019	\$ 302,030.54	Racine County		
51000	39500	21100	36800	00411986	7/12/2019	\$ 200,128.97	Racine County		
51000	39500	21100	36800	00420725	8/6/2019	\$ 234,764.27	Racine County		
51000	39500	21100	36800	00434596	9/17/2019	\$ 231,971.61	Racine County		
51000	39500	21100	36800	00434655	9/17/2019	\$ 108,227.47	Racine County		
51000	39500	21100	36800	00434973	9/17/2019	\$ 1,243.32	Racine County		
51000	39500	21100	36800	00435041	9/18/2019	\$ 141,559.22	Racine County		
51000	39500	21100	36800	00450365	10/17/2019	\$ 231,143.87	Racine County		
51000	39500	21100	36800	00454094	10/28/2019	\$ 244,691.52	Racine County		
51000	39500	21100	36800	00461526	11/14/2019	\$ 3,465.59	Racine County		
51000	39500	21100	36800	00466575	11/29/2019	\$ 333,641.48	Racine County		
51000	39500	21100	36800	00466616	11/29/2019	\$ 2,040.56	Racine County		
51000	39500	21100	36800	00469520	12/10/2019	\$ 28,112.20	Racine County		
51000	39500	21100	36800	00469522	12/10/2019	\$ 343.37	Racine County		
51000	39500	21100	36800	00475421	12/30/2019	\$ 253,944.27	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 4,521,769.26
51000			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
51000	39500	21100	37400	00356224	2/27/2019	\$ 13,755.37	Racine County	
51000	39500	21100	37400	00417661	7/31/2019	\$ 2,554.31	Racine County	
51000	39500	21100	37400	00429746	8/30/2019	\$ 35,836.70	Racine County	
51000	39500	21100	37400	00456422	11/4/2019	\$ 39,625.00	Racine County	
51000	39500	21100	37400	00464795	11/25/2019	\$ 35,008.11	Racine County	
51000	39500	21100	37400	00473274	12/20/2019	\$ 33,676.98	Racine County	
51000	39500	21100	37400	00473275	12/20/2019	\$ 32,389.05	Racine County	
51000			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total					\$ 192,845.52
51000			WI Dept of Transportation - - Routine Maint Ff					
51000	39500	21100	38000	00383396	6/5/2019	\$ 578.53	Racine County	
51000	39500	21100	38000	00420725	8/6/2019	\$ 14,706.64	Racine County	
51000	39500	21100	38000	00434596	9/17/2019	\$ 7,870.93	Racine County	
51000	39500	21100	38000	00466575	11/29/2019	\$ 1,536.40	Racine County	
51000			WI Dept of Transportation - - Routine Maint Ff Total					\$ 24,692.50
51000			Department of Corrections - - General Program Operations					
51000	41000	10000	10100	00321523	11/8/2019	\$ 73.00	Racine County	
51000	41000	10000	10100	00330330	12/26/2019	\$ 55.00	Racine County	
51000			Department of Corrections - - General Program Operations Total					\$ 128.00
51000			Department of Corrections - - Services For Community Correct					
51000	41000	10000	10200	00263390	1/29/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00268382	2/22/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00274689	3/21/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00281747	4/25/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00287815	5/28/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00297698	7/12/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00301273	7/30/2019	\$ 264.97	Racine County	
51000	41000	10000	10200	00306449	8/27/2019	\$ 267.61	Racine County	
51000	41000	10000	10200	00311454	9/26/2019	\$ 267.61	Racine County	
51000	41000	10000	10200	00318690	10/28/2019	\$ 267.61	Racine County	
51000	41000	10000	10200	00325896	11/27/2019	\$ 267.61	Racine County	
51000	41000	10000	10200	00331849	12/23/2019	\$ 267.61	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Department of Corrections - - Services For Community Correct Total					\$ 3,192.84
51000			Department of Corrections - - Services For Drunken Driving O					
51000	41000	10000	10300	00269794	3/1/2019	\$ 275.00	Racine County	
51000	41000	10000	10300	00271000	3/7/2019	\$ 250.00	Racine County	
51000	41000	10000	10300	00281872	4/26/2019	\$ 275.00	Racine County	
51000	41000	10000	10300	00281918	4/26/2019	\$ 275.00	Racine County	
51000	41000	10000	10300	00297322	7/15/2019	\$ 275.00	Racine County	
51000	41000	10000	10300	00319364	10/29/2019	\$ 275.00	Racine County	
51000			Department of Corrections - - Services For Drunken Driving O Total					\$ 1,625.00
51000			Department of Corrections - - Institutional Repair And Maint					
51000	41000	10000	11000	00262888	1/30/2019	\$ 795.40	Racine County	
51000	41000	10000	11000	00266147	3/7/2019	\$ 2,203.66	Racine County	
51000	41000	10000	11000	00278163	4/26/2019	\$ 3,527.85	Racine County	
51000	41000	10000	11000	00280378	5/3/2019	\$ 1,636.40	Racine County	
51000	41000	10000	11000	00329951	12/30/2019	\$ 2,236.48	Racine County	
51000			Department of Corrections - - Institutional Repair And Maint Total					\$ 10,399.79
51000			Department of Corrections - - Purchased Services For Offende					
51000	41000	10000	11100	00261498	1/18/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00270993	3/6/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00270995	3/6/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00281865	4/25/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00286562	5/16/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00292235	6/13/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00297236	7/9/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00304109	8/15/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00309121	9/9/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00316688	10/15/2019	\$ 6,250.00	Racine County	
51000	41000	10000	11100	00322855	11/12/2019	\$ 6,250.00	Racine County	
51000			Department of Corrections - - Purchased Services For Offende Total					\$ 68,750.00
51000			Department of Corrections - - Corrections Contracts And Agree					
51000	41000	10000	11400	00261219	1/18/2019	\$ 20,892.76	Racine County	
51000	41000	10000	11400	00263852	1/30/2019	\$ 173,831.88	Racine County	
51000	41000	10000	11400	00266666	2/15/2019	\$ 13,173.76	Racine County	

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51000	41000	10000	11400	00269991	3/1/2019	\$ 169,097.56	Racine County		
51000	41000	10000	11400	00271408	3/8/2019	\$ 30,515.78	Racine County		
51000	41000	10000	11400	00273662	4/10/2019	\$ 159,886.22	Racine County		
51000	41000	10000	11400	00277316	4/5/2019	\$ 44,255.60	Racine County		
51000	41000	10000	11400	00281629	5/13/2019	\$ 190,916.60	Racine County		
51000	41000	10000	11400	00286117	5/16/2019	\$ 44,204.14	Racine County		
51000	41000	10000	11400	00289488	6/5/2019	\$ 188,703.82	Racine County		
51000	41000	10000	11400	00292604	6/17/2019	\$ 37,720.18	Racine County		
51000	41000	10000	11400	00298601	7/18/2019	\$ 199,201.66	Racine County		
51000	41000	10000	11400	00298604	7/17/2019	\$ 193,438.14	Racine County		
51000	41000	10000	11400	00299243	7/17/2019	\$ 43,946.84	Racine County		
51000	41000	10000	11400	00306703	8/28/2019	\$ 40,447.56	Racine County		
51000	41000	10000	11400	00307452	8/30/2019	\$ 203,164.08	Racine County		
51000	41000	10000	11400	00312356	9/30/2019	\$ 26,913.58	Racine County		
51000	41000	10000	11400	00313945	10/1/2019	\$ 203,197.96	Racine County		
51000	41000	10000	11400	00317207	10/16/2019	\$ 22,488.02	Racine County		
51000	41000	10000	11400	00318775	11/1/2019	\$ 196,165.52	Racine County		
51000	41000	10000	11400	00321762	11/8/2019	\$ 23,157.00	Racine County		
51000	41000	10000	11400	00326230	11/26/2019	\$ 202,546.56	Racine County		
51000	41000	10000	11400	00330918	12/23/2019	\$ 202,958.24	Racine County		
51000	41000	10000	11400	00331270	12/23/2019	\$ 33,346.08	Racine County		
51000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 2,664,169.54
51000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
51000	41000	10000	11600	00320707	11/4/2019	\$ 221,720.24	Racine County		
51000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 221,720.24
51000			Department of Corrections - - Probation, Parole And Extended						
51000	41000	10000	18700	00320707	11/4/2019	\$ 92,999.76	Racine County		
51000			Department of Corrections - - Probation, Parole And Extended Total						\$ 92,999.76
51000			Department of Health Services - - State/Federal Aids						
51000	43500	10000	00000	90906	1/2/2019	\$ 548,350.00	Racine County		
51000	43500	10000	00000	90907	2/1/2019	\$ 1,013,325.00	Racine County		
51000	43500	10000	00000	90909	3/1/2019	\$ 720,442.00	Racine County		
51000	43500	10000	00000	90910	4/1/2019	\$ 1,868,687.00	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	43500	10000	00000	90911	5/1/2019	\$ 855,222.00	Racine County		
51000	43500	10000	00000	90913	6/3/2019	\$ 629,386.00	Racine County		
51000	43500	10000	00000	90914	6/17/2019	\$ 10,122.00	Racine County		
51000	43500	10000	00000	92000	7/1/2019	\$ 3,202,099.00	Racine County		
51000	43500	10000	00000	92001	8/1/2019	\$ 421,158.00	Racine County		
51000	43500	10000	00000	92002	9/3/2019	\$ 1,112,781.00	Racine County		
51000	43500	10000	00000	92003	10/1/2019	\$ 974,086.00	Racine County		
51000	43500	10000	00000	92005	12/2/2019	\$ 4,336,690.00	Racine County		
51000		Department of Health Services - - State/Federal Aids Total						\$	15,692,348.00
51000		Department of Health Services - - General Program Operations							
51000	43500	10000	10100	00259467	1/29/2019	\$ 86.00	Racine County		
51000		Department of Health Services - - General Program Operations Total						\$	86.00
51000		Department of Health Services - - General Program Operations							
51000	43500	10000	40100	00257368	1/16/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00263315	2/13/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00265136	2/20/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00281035	5/1/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00281038	5/1/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00284206	5/15/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00284217	5/15/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00287222	5/29/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00288532	6/5/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00290192	6/12/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00290201	6/12/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00290215	6/12/2019	\$ 15.00	Racine County		
51000	43500	10000	40100	00296631	7/10/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00296633	7/10/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00300552	7/31/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00302219	8/7/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00306321	8/28/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00309219	9/11/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00312760	9/25/2019	\$ 1.50	Racine County		
51000	43500	10000	40100	00317492	10/16/2019	\$ 1.50	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000	43500	10000	40100	00319214	10/24/2019	\$ 1.50	Racine County	
51000		Department of Health Services - - General Program Operations Total						\$ 45.00
51000		Department of Health Services - - Medical Assistance State Admin						
51000	43500	10000	44000	00257368	1/16/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00263315	2/13/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00265136	2/20/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00281035	5/1/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00281038	5/1/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00284206	5/15/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00284217	5/15/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00287222	5/29/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00288532	6/5/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00290192	6/12/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00290201	6/12/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00290215	6/12/2019	\$ 15.00	Racine County	
51000	43500	10000	44000	00296631	7/10/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00296633	7/10/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00300552	7/31/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00302219	8/7/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00306321	8/28/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00309219	9/11/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00312760	9/25/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00317492	10/16/2019	\$ 1.50	Racine County	
51000	43500	10000	44000	00319214	10/24/2019	\$ 1.50	Racine County	
51000		Department of Health Services - - Medical Assistance State Admin Total						\$ 45.00
51000		Department of Health Services - - D.D. Center Operations						
51000	43500	14500	22800	00279343	5/1/2019	\$ 1,987.45	Racine County	
51000		Department of Health Services - - D.D. Center Operations Total						\$ 1,987.45
51000		Dept of Children and Families - - Child Care Licens & Cert Activ						
51000	43700	10000	22100	00059259	8/16/2019	\$ 3.75	Racine County	
51000		Dept of Children and Families - - Child Care Licens & Cert Activ Total						\$ 3.75
51000		Dept of Children and Families - - Fees For Administrative Servic						
51000	43700	10000	23100	00049877	2/5/2019	\$ 50.00	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	43700	10000	23100	00054497	4/30/2019	\$ 300.00	Racine County		
51000	43700	10000	23100	00058419	7/26/2019	\$ 180.00	Racine County		
51000	43700	10000	23100	00062312	10/31/2019	\$ 270.00	Racine County		
51000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 800.00
51000		Dept of Children and Families - - General Aids							
51000	43700	10000	99000	00048548	1/7/2019	\$ 188,269.03	Racine County		
51000	43700	10000	99000	00049269	1/31/2019	\$ 1.18	Racine County		
51000	43700	10000	99000	00049435	2/1/2019	\$ 788,902.53	Racine County		
51000	43700	10000	99000	00049503	2/5/2019	\$ 8,346.00	Racine County		
51000	43700	10000	99000	00049672	2/5/2019	\$ 171,405.41	Racine County		
51000	43700	10000	99000	00049744	2/5/2019	\$ 3,462.00	Racine County		
51000	43700	10000	99000	00050616	2/26/2019	\$ 2,217.40	Racine County		
51000	43700	10000	99000	00050966	3/5/2019	\$ 885,973.31	Racine County		
51000	43700	10000	99000	00052156	3/29/2019	\$ 61,115.37	Racine County		
51000	43700	10000	99000	00052801	4/4/2019	\$ 15,170.25	Racine County		
51000	43700	10000	99000	00052802	4/4/2019	\$ 102,366.43	Racine County		
51000	43700	10000	99000	00052818	4/5/2019	\$ 1,198.00	Racine County		
51000	43700	10000	99000	00052897	4/5/2019	\$ 1,045,078.29	Racine County		
51000	43700	10000	99000	00052969	4/8/2019	\$ 146,785.10	Racine County		
51000	43700	10000	99000	00052970	4/8/2019	\$ 61,115.37	Racine County		
51000	43700	10000	99000	00053015	4/9/2019	\$ 777.53	Racine County		
51000	43700	10000	99000	00053942	4/30/2019	\$ 139,976.59	Racine County		
51000	43700	10000	99000	00054022	4/30/2019	\$ 790,504.86	Racine County		
51000	43700	10000	99000	00054555	5/1/2019	\$ 2,498.00	Racine County		
51000	43700	10000	99000	00054688	5/6/2019	\$ 500,945.57	Racine County		
51000	43700	10000	99000	00055627	5/30/2019	\$ 177.80	Racine County		
51000	43700	10000	99000	00056122	6/5/2019	\$ 4,236.34	Racine County		
51000	43700	10000	99000	00056487	6/12/2019	\$ 10.00	Racine County		
51000	43700	10000	99000	00056885	6/24/2019	\$ 70,694.23	Racine County		
51000	43700	10000	99000	00057297	7/3/2019	\$ 679,862.38	Racine County		
51000	43700	10000	99000	00057386	7/5/2019	\$ 521,002.97	Racine County		
51000	43700	10000	99000	00057850	7/16/2019	\$ 1,176.02	Racine County		
51000	43700	10000	99000	00057851	7/16/2019	\$ 30,471.66	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000	43700	10000	99000	00057852	7/16/2019	\$ 7,457.87	Racine County	
51000	43700	10000	99000	00058156	7/25/2019	\$ 62,786.90	Racine County	
51000	43700	10000	99000	00058494	7/30/2019	\$ 637,211.51	Racine County	
51000	43700	10000	99000	00058713	8/6/2019	\$ 207,479.00	Racine County	
51000	43700	10000	99000	00058799	8/5/2019	\$ 484,456.59	Racine County	
51000	43700	10000	99000	00059581	8/30/2019	\$ 110,763.73	Racine County	
51000	43700	10000	99000	00059923	9/5/2019	\$ 268,167.68	Racine County	
51000	43700	10000	99000	00060467	9/24/2019	\$ 70,811.67	Racine County	
51000	43700	10000	99000	00060468	9/24/2019	\$ 2,937,671.66	Racine County	
51000	43700	10000	99000	00060621	9/30/2019	\$ 81,656.01	Racine County	
51000	43700	10000	99000	00060800	9/27/2019	\$ 11,895.00	Racine County	
51000	43700	10000	99000	00060801	9/27/2019	\$ 5,958.16	Racine County	
51000	43700	10000	99000	00061184	10/7/2019	\$ 644,607.42	Racine County	
51000	43700	10000	99000	00061993	10/30/2019	\$ 829,234.17	Racine County	
51000	43700	10000	99000	00062205	10/30/2019	\$ 73,128.68	Racine County	
51000	43700	10000	99000	00062407	11/5/2019	\$ 512,202.32	Racine County	
51000	43700	10000	99000	00062567	11/8/2019	\$ 216,219.94	Racine County	
51000	43700	10000	99000	00062867	11/14/2019	\$ 111,084.22	Racine County	
51000	43700	10000	99000	00063574	12/5/2019	\$ 599,202.03	Racine County	
51000	43700	10000	99000	00063653	12/5/2019	\$ 5,887.52	Racine County	
51000		Dept of Children and Families - - General Aids Total						\$ 14,101,621.70
51000		Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs						
51000	44500	10000	10900	00222722	5/2/2019	\$ 1,605.82	Racine County	
51000	44500	10000	10900	00225087	5/16/2019	\$ 545.97	Racine County	
51000	44500	10000	10900	00225347	5/16/2019	\$ 77.12	Racine County	
51000	44500	10000	10900	00225668	5/20/2019	\$ 7.92	Racine County	
51000	44500	10000	10900	00229721	6/10/2019	\$ 6,621.72	Racine County	
51000	44500	10000	10900	00231580	6/21/2019	\$ 45.23	Racine County	
51000	44500	10000	10900	00233307	7/3/2019	\$ 175.12	Racine County	
51000	44500	10000	10900	00234682	7/12/2019	\$ 4,383.65	Racine County	
51000	44500	10000	10900	00243310	8/28/2019	\$ 9,849.03	Racine County	
51000	44500	10000	10900	00244827	9/9/2019	\$ 16,533.06	Racine County	
51000	44500	10000	10900	00249770	10/4/2019	\$ 8,196.52	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	44500	10000	10900	00251121	10/15/2019	\$ 20,375.92	Racine County		
51000	44500	10000	10900	00252499	10/18/2019	\$ 255.47	Racine County		
51000	44500	10000	10900	00253066	10/23/2019	\$ 160.68	Racine County		
51000	44500	10000	10900	00257370	11/14/2019	\$ 19,805.08	Racine County		
51000	44500	10000	10900	00257395	11/15/2019	\$ 202.00	Racine County		
51000	44500	10000	10900	00263379	12/17/2019	\$ 362.85	Racine County		
51000	44500	10000	10900	00264240	12/23/2019	\$ 21,703.39	Racine County		
51000		Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs Total							\$ 110,906.55
51000		Dept of Workforce Development - - Workforce Invest And Assist							
51000	44500	10000	14100	00207305	1/23/2019	\$ 1,205.94	Racine County		
51000	44500	10000	14100	00207364	1/23/2019	\$ 304.63	Racine County		
51000	44500	10000	14100	00211081	2/20/2019	\$ 304.63	Racine County		
51000	44500	10000	14100	00211399	2/19/2019	\$ 1,205.94	Racine County		
51000	44500	10000	14100	00212564	2/27/2019	\$ 38,730.02	Racine County		
51000	44500	10000	14100	00214514	3/8/2019	\$ 304.63	Racine County		
51000	44500	10000	14100	00214958	3/12/2019	\$ 1,205.94	Racine County		
51000	44500	10000	14100	00217127	3/26/2019	\$ 46.81	Racine County		
51000	44500	10000	14100	00221844	4/24/2019	\$ 1,205.94	Racine County		
51000	44500	10000	14100	00221900	4/24/2019	\$ 304.63	Racine County		
51000	44500	10000	14100	00226227	5/23/2019	\$ 1,205.94	Racine County		
51000	44500	10000	14100	00226711	5/23/2019	\$ 304.63	Racine County		
51000	44500	10000	14100	00232229	6/24/2019	\$ 60,776.75	Racine County		
51000	44500	10000	14100	00234122	7/8/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00237247	7/26/2019	\$ 6,784.03	Racine County		
51000	44500	10000	14100	00237273	7/25/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00242935	8/26/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00247577	9/24/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00253094	10/22/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00257753	11/15/2019	\$ 1,230.05	Racine County		
51000	44500	10000	14100	00263724	12/18/2019	\$ 1,230.05	Racine County		
51000		Dept of Workforce Development - - Workforce Invest And Assist Total							\$ 122,500.81
51000		Dept of Workforce Development - - Ui Admin Fed							
51000	44500	10000	15100	00204061	1/3/2019	\$ 210.00	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	44500	10000	15100	00208799	2/4/2019	\$ 430.00	Racine County		
51000	44500	10000	15100	00213501	3/4/2019	\$ 235.00	Racine County		
51000	44500	10000	15100	00218431	4/2/2019	\$ 425.00	Racine County		
51000	44500	10000	15100	00223389	5/2/2019	\$ 385.00	Racine County		
51000	44500	10000	15100	00226127	6/3/2019	\$ 62.00	Racine County		
51000	44500	10000	15100	00228676	6/4/2019	\$ 280.00	Racine County		
51000	44500	10000	15100	00233364	7/2/2019	\$ 335.00	Racine County		
51000	44500	10000	15100	00235014	7/12/2019	\$ 62.00	Racine County		
51000	44500	10000	15100	00235017	7/12/2019	\$ 82.00	Racine County		
51000	44500	10000	15100	00235045	7/15/2019	\$ 62.00	Racine County		
51000	44500	10000	15100	00238733	8/2/2019	\$ 270.00	Racine County		
51000	44500	10000	15100	00244437	9/4/2019	\$ 215.00	Racine County		
51000	44500	10000	15100	00249273	10/2/2019	\$ 300.00	Racine County		
51000	44500	10000	15100	00255661	11/4/2019	\$ 325.00	Racine County		
51000	44500	10000	15100	00260683	12/2/2019	\$ 20.00	Racine County		
51000	44500	10000	15100	00261223	12/3/2019	\$ 280.00	Racine County		
51000		Dept of Workforce Development - - Ui Admin Fed Total						\$	3,978.00
51000		Dept of Workforce Development - - Title Ib Aids State GPR							
51000	44500	10000	50900	00213908	3/7/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00218604	4/12/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00224105	5/7/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00233547	7/11/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00235454	7/18/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00260582	12/6/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00261499	12/13/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00261712	12/18/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00262639	12/10/2019	\$ 5.54	Racine County		
51000	44500	10000	50900	00262858	12/11/2019	\$ 5.54	Racine County		
51000		Dept of Workforce Development - - Title Ib Aids State GPR Total						\$	55.40
51000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
51000	44500	10000	54400	00213908	3/7/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00218604	4/12/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00224105	5/7/2019	\$ 20.46	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	44500	10000	54400	00233547	7/11/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00235454	7/18/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00260582	12/6/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00261499	12/13/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00261712	12/18/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00262639	12/10/2019	\$ 20.46	Racine County		
51000	44500	10000	54400	00262858	12/11/2019	\$ 20.46	Racine County		
51000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 204.60
51000		Department of Justice - - Legal Expenses							
51000	45500	10000	10400	00062773	4/10/2019	\$ 102.00	Racine County		
51000		Department of Justice - - Legal Expenses Total							\$ 102.00
51000		Department of Justice - - Officer Training Reimbursement							
51000	45500	10000	20200	00076280	12/16/2019	\$ 4,830.57	Racine County		
51000	45500	10000	20200	00076750	12/20/2019	\$ 5,437.10	Racine County		
51000		Department of Justice - - Officer Training Reimbursement Total							\$ 10,267.67
51000		Department of Justice - - Drug Trafficking Resp Grants							
51000	45500	10000	20800	00068501	7/19/2019	\$ 13,124.89	Racine County		
51000	45500	10000	20800	00073269	10/18/2019	\$ 17,779.20	Racine County		
51000		Department of Justice - - Drug Trafficking Resp Grants Total							\$ 30,904.09
51000		Department of Justice - - Crime Laboratories, Dna							
51000	45500	10000	22100	00068590	7/22/2019	\$ 9,540.00	Racine County		
51000		Department of Justice - - Crime Laboratories, Dna Total							\$ 9,540.00
51000		Department of Justice - - Drug Crimes Enforcement, Local							
51000	45500	10000	22500	00060429	2/27/2019	\$ 86,616.00	Racine County		
51000		Department of Justice - - Drug Crimes Enforcement, Local Total							\$ 86,616.00
51000		Department of Justice - - Law Enforcement Train, Local							
51000	45500	10000	23100	00058313	1/22/2019	\$ 2,796.19	Racine County		
51000	45500	10000	23100	00061704	3/21/2019	\$ 1,088.10	Racine County		
51000	45500	10000	23100	00065088	5/20/2019	\$ 899.01	Racine County		
51000	45500	10000	23100	00068376	7/18/2019	\$ 2,106.00	Racine County		
51000	45500	10000	23100	00074030	10/31/2019	\$ 1,053.00	Racine County		
51000	45500	10000	23100	00074316	11/7/2019	\$ 33,440.00	Racine County		
51000	45500	10000	23100	00074320	11/7/2019	\$ 1,760.00	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Department of Justice -- Law Enforcement Train, Local Total					\$ 43,142.30
51000			Department of Justice -- Federal Aid, State Operations					
51000	45500	10000	24100	00063055	4/10/2019	\$ 9,300.00	Racine County	
51000	45500	10000	24100	00064107	4/30/2019	\$ 586.54	Racine County	
51000	45500	10000	24100	00073128	10/22/2019	\$ 955.87	Racine County	
51000			Department of Justice -- Federal Aid, State Operations Total					\$ 10,842.41
51000			Department of Justice -- Federal Aid, Local Assistance					
51000	45500	10000	25100	00059959	2/19/2019	\$ 7,170.30	Racine County	
51000	45500	10000	25100	00063681	4/26/2019	\$ 57,511.68	Racine County	
51000	45500	10000	25100	00064438	5/10/2019	\$ 24,315.35	Racine County	
51000	45500	10000	25100	00069027	7/29/2019	\$ 12,773.09	Racine County	
51000	45500	10000	25100	00069413	8/5/2019	\$ 5,708.95	Racine County	
51000	45500	10000	25100	00072844	10/11/2019	\$ 10,014.69	Racine County	
51000	45500	10000	25100	00073321	10/21/2019	\$ 34,298.45	Racine County	
51000	45500	10000	25100	00077201	12/26/2019	\$ 18,846.48	Racine County	
51000			Department of Justice -- Federal Aid, Local Assistance Total					\$ 170,638.99
51000			Department of Justice -- Alt Prosecution Alcohol Drugs					
51000	45500	10000	27100	00060233	2/25/2019	\$ 19,424.67	Racine County	
51000	45500	10000	27100	00064716	5/15/2019	\$ 9,471.20	Racine County	
51000	45500	10000	27100	00069661	8/7/2019	\$ 23,657.95	Racine County	
51000	45500	10000	27100	00074137	11/5/2019	\$ 27,640.57	Racine County	
51000			Department of Justice -- Alt Prosecution Alcohol Drugs Total					\$ 80,194.39
51000			Department of Justice -- Gifts And Grants					
51000	45500	10000	27200	00060702	3/7/2019	\$ 102.00	Racine County	
51000			Department of Justice -- Gifts And Grants Total					\$ 102.00
51000			Department of Justice -- Law Enf Prog Youth Div Admin					
51000	45500	10000	28200	00075693	12/2/2019	\$ 998.49	Racine County	
51000			Department of Justice -- Law Enf Prog Youth Div Admin Total					\$ 998.49
51000			Department of Justice -- Internet Crimes Against Childr					
51000	45500	10000	28400	00065407	5/28/2019	\$ 1,053.41	Racine County	
51000	45500	10000	28400	00066863	6/18/2019	\$ 364.14	Racine County	
51000	45500	10000	28400	00074183	11/12/2019	\$ 716.30	Racine County	
51000	45500	10000	28400	00074186	11/12/2019	\$ 56.13	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Department of Justice - - Internet Crimes Against Childr Total					\$ 2,189.98
51000			Department of Justice - - Crime Victim Witness Assist					
51000	45500	10000	53200	00060590	2/28/2019	\$ 111,379.86	Racine County	
51000	45500	10000	53200	00068350	7/18/2019	\$ 99,946.74	Racine County	
51000			Department of Justice - - Crime Victim Witness Assist Total					\$ 211,326.60
51000			Department of Justice - - Federal Aid, Victim Assistance					
51000	45500	10000	54200	00060507	2/28/2019	\$ 28,650.00	Racine County	
51000	45500	10000	54200	00064700	5/13/2019	\$ 21,119.00	Racine County	
51000	45500	10000	54200	00069602	8/7/2019	\$ 26,205.00	Racine County	
51000	45500	10000	54200	00075338	11/25/2019	\$ 31,473.00	Racine County	
51000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 107,447.00
51000			Department of Military Affairs - - General Program Operations					
51000	46500	10000	10100	00059057	4/11/2019	\$ 320.95	Racine County	
51000			Department of Military Affairs - - General Program Operations Total					\$ 320.95
51000			Department of Military Affairs - - Federal Aid-Service Contracts					
51000	46500	10000	14100	00059057	4/11/2019	\$ 962.85	Racine County	
51000			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 962.85
51000			Department of Military Affairs - - Emergency Response Equipment					
51000	46500	10000	30800	00055331	1/24/2019	\$ 4,846.23	Racine County	
51000	46500	10000	30800	00069784	11/22/2019	\$ 7,475.13	Racine County	
51000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 12,321.36
51000			Department of Military Affairs - - Mobile Field Force Grants					
51000	46500	10000	31200	00059605	4/22/2019	\$ 8,304.00	Racine County	
51000			Department of Military Affairs - - Mobile Field Force Grants Total					\$ 8,304.00
51000			Department of Military Affairs - - Local Emer Planning Grants					
51000	46500	10000	33700	00056198	2/11/2019	\$ 18,045.43	Racine County	
51000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 18,045.43
51000			Department of Military Affairs - - Federal Aid, Local Assistance					
51000	46500	10000	34200	00056189	2/11/2019	\$ 39,378.73	Racine County	
51000	46500	10000	34200	00058877	4/5/2019	\$ 16,000.00	Racine County	
51000	46500	10000	34200	00071260	12/27/2019	\$ 98,789.90	Racine County	
51000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 154,168.63
51000			Department of Veterans Affairs - - Grants To Counties					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000	48500	15200	12700	00060713	2/22/2019	\$ 1,300.00	Racine County	
51000		Department of Veterans Affairs - - Grants To Counties Total						\$ 1,300.00
51000		Department of Veterans Affairs - - County Grants						
51000	48500	58200	26700	00060713	2/22/2019	\$ 5,850.00	Racine County	
51000		Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
51000		Department of Veterans Affairs - - County Grants						
51000	48500	58300	37000	00060713	2/22/2019	\$ 5,850.00	Racine County	
51000		Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
51000		Department of Administration - - Federal Aid, Local Assistance						
51000	50500	10000	15500	00095307	1/15/2019	\$ 41,674.47	Racine County	
51000	50500	10000	15500	00097041	2/14/2019	\$ 35,411.18	Racine County	
51000	50500	10000	15500	00098882	3/14/2019	\$ 20,018.49	Racine County	
51000	50500	10000	15500	00100667	4/15/2019	\$ 20,997.85	Racine County	
51000	50500	10000	15500	00102310	5/14/2019	\$ 29,035.86	Racine County	
51000	50500	10000	15500	00104167	6/14/2019	\$ 30,287.41	Racine County	
51000	50500	10000	15500	00105857	7/17/2019	\$ 29,442.94	Racine County	
51000	50500	10000	15500	00107972	8/30/2019	\$ 10,884.59	Racine County	
51000	50500	10000	15500	00110765	10/16/2019	\$ 16,958.89	Racine County	
51000	50500	10000	15500	00113471	12/2/2019	\$ 25,605.55	Racine County	
51000	50500	10000	15500	00113496	12/2/2019	\$ 34,022.17	Racine County	
51000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 294,339.40
51000		Department of Administration - - Hv Trans Ln Environ Impact Fee						
51000	50500	10000	17500	00101027	4/26/2019	\$ 1,033,588.00	Racine County	
51000		Department of Administration - - Hv Trans Ln Environ Impact Fee Total						\$ 1,033,588.00
51000		Department of Administration - - Legal Services						
51000	50500	10000	18000	00114287	12/17/2019	\$ 75.00	Racine County	
51000		Department of Administration - - Legal Services Total						\$ 75.00
51000		Department of Administration - - Low-Income Assistance Grants						
51000	50500	23500	37100	00095307	1/15/2019	\$ 11,733.67	Racine County	
51000	50500	23500	37100	00097041	2/14/2019	\$ 11,628.65	Racine County	
51000	50500	23500	37100	00098882	3/14/2019	\$ 19,398.45	Racine County	
51000	50500	23500	37100	00100667	4/15/2019	\$ 19,645.79	Racine County	
51000	50500	23500	37100	00102310	5/14/2019	\$ 23,475.30	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51000	50500	23500	37100	00104167	6/14/2019	\$ 20,684.44	Racine County		
51000	50500	23500	37100	00105857	7/17/2019	\$ 15,576.88	Racine County		
51000	50500	23500	37100	00107972	8/30/2019	\$ 16,886.53	Racine County		
51000	50500	23500	37100	00109292	9/20/2019	\$ 272.06	Racine County		
51000	50500	23500	37100	00110765	10/16/2019	\$ 43,882.76	Racine County		
51000	50500	23500	37100	00113471	12/2/2019	\$ 47,019.55	Racine County		
51000	50500	23500	37100	00113496	12/2/2019	\$ 6,720.63	Racine County		
51000	Department of Administration - - Low-Income Assistance Grants Total								\$ 236,924.71
51000	Department of Administration - - Land								
51000	50500	26900	16600	00112644	11/18/2019	\$ 25,000.00	Racine County		
51000	Department of Administration - - Land Total								\$ 25,000.00
51000	Department of Administration - - Land Information Program; Loca								
51000	50500	26900	17300	00095163	1/17/2019	\$ 1,000.00	Racine County		
51000	50500	26900	17300	00101947	5/8/2019	\$ 25,000.00	Racine County		
51000	Department of Administration - - Land Information Program; Loca Total								\$ 26,000.00
51000	Public Defender Board - - Trial Representation								
51000	55000	10000	10300	00198606	6/20/2019	\$ 6.16	Racine County		
51000	55000	10000	10300	00198607	6/20/2019	\$ 3.92	Racine County		
51000	Public Defender Board - - Trial Representation Total								\$ 10.08
51000	Public Defender Board - - Transcript, Discovery And Int								
51000	55000	10000	10600	00175879	1/9/2019	\$ 1,212.40	Racine County		
51000	55000	10000	10600	00180549	2/7/2019	\$ 1,031.40	Racine County		
51000	55000	10000	10600	00189695	4/3/2019	\$ 787.00	Racine County		
51000	55000	10000	10600	00191504	4/18/2019	\$ 2,049.80	Racine County		
51000	55000	10000	10600	00204006	7/1/2019	\$ 623.00	Racine County		
51000	55000	10000	10600	00204007	7/1/2019	\$ 675.60	Racine County		
51000	55000	10000	10600	00204008	7/1/2019	\$ 468.20	Racine County		
51000	55000	10000	10600	00206022	7/18/2019	\$ 1,043.00	Racine County		
51000	55000	10000	10600	00219358	10/28/2019	\$ 8.00	Racine County		
51000	55000	10000	10600	00226520	12/13/2019	\$ 1,172.60	Racine County		
51000	55000	10000	10600	00226521	12/13/2019	\$ 1,446.80	Racine County		
51000	55000	10000	10600	00226522	12/13/2019	\$ 1,292.60	Racine County		
51000	55000	10000	10600	00226523	12/13/2019	\$ 773.20	Racine County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 12,583.60
51000			Department of Revenue - - Warrants and Satisfactions					
51000	56600	10000	10100	00142520	8/9/2019	\$ 2,405.00	Racine County	
51000			Department of Revenue - - Warrants and Satisfactions Total					\$ 2,405.00
51000			Department of Revenue - - General Program Operations					
51000	56600	10000	30100	00145756	9/6/2019	\$ 40.00	Racine County	
51000	56600	10000	30100	00145759	9/6/2019	\$ 40.00	Racine County	
51000			Department of Revenue - - General Program Operations Total					\$ 80.00
51000			Circuit Courts - - Circuit Court Costs					
51000	62500	10000	10500	00001255	1/17/2019	\$ 396,046.15	Racine County	
51000	62500	10000	10500	00001462	7/5/2019	\$ 30,978.00	Racine County	
51000	62500	10000	10500	00001565	8/1/2019	\$ 652,829.00	Racine County	
51000			Circuit Courts - - Circuit Court Costs Total					\$ 1,079,853.15
51000			Supreme Court - - General Program Operations					
51000	68000	10000	20100	00005513	4/12/2019	\$ 157.36	Racine County	
51000			Supreme Court - - General Program Operations Total					\$ 157.36
51000			Shared Revenue and Tax Relief - - County And Municipal Aid					
51000	83500	10000	10500	00049576	7/22/2019	\$ 352,423.90	Racine County	
51000	83500	10000	10500	00053874	11/18/2019	\$ 1,997,068.75	Racine County	
51000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 2,349,492.65
51000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51000	83500	10000	10900	00045420	7/22/2019	\$ 363,083.73	Racine County	
51000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 363,083.73
51000			Shared Revenue and Tax Relief - - Utility Aid					
51000	83500	10000	11000	00049576	7/22/2019	\$ 31,665.05	Racine County	
51000	83500	10000	11000	00053874	11/18/2019	\$ 246,498.53	Racine County	
51000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 278,163.58
51000			Shared Revenue and Tax Relief - - Personal Property Aid					
51000	83500	10000	11100	00039943	5/6/2019	\$ 362,169.20	Racine County	
51000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 362,169.20
51000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
51000	83500	10000	30200	00045325	7/22/2019	\$ 17,376,271.42	Racine County	
51000	83500	10000	30200	00048208	7/22/2019	\$ 2,423,332.71	Racine County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 19,799,604.13
51000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
51000	83500	52100	36300	00038694	3/25/2019	\$ 4,304,888.49	Racine County	
51000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 4,304,888.49
51000	Total							\$ 73,100,446.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51002			Dept of Safety & Prof Services - - Fire Dues Distribution					
51002	16500	10000	22500	00029956	7/12/2019	\$ 28,449.37	Town Of Burlington	
51002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 28,449.37
51002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
51002	37000	10000	50300	00297898	2/11/2019	\$ 3,217.73	Town Of Burlington	
51002	37000	10000	50300	00297899	2/11/2019	\$ 2,207.89	Town Of Burlington	
51002	37000	10000	50300	00314231	4/19/2019	\$ 301.81	Town Of Burlington	
51002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,727.43
51002			Dept of Natural Resources - - GPO -Federal Funds					
51002	37000	21200	38100	00307327	3/27/2019	\$ 10,835.96	Town Of Burlington	
51002			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 10,835.96
51002			Dept of Natural Resources - - Enf A - Boating Enforcement					
51002	37000	21200	55000	00307327	3/27/2019	\$ 20,405.75	Town Of Burlington	
51002			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 20,405.75
51002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51002	37000	21200	57100	00333086	6/21/2019	\$ 50.60	Town Of Burlington	
51002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 50.60
51002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
51002	37000	21200	57900	00314232	4/19/2019	\$ 291.70	Town Of Burlington	
51002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 291.70
51002			Dept of Natural Resources - - Fin Asst For Responsible Units					
51002	37000	27400	67000	00322629	5/22/2019	\$ 19,241.22	Town Of Burlington	
51002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 19,241.22
51002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51002	39500	21100	19100	00337117	1/7/2019	\$ 48,685.63	Town Of Burlington	
51002	39500	21100	19100	00364431	4/1/2019	\$ 48,685.63	Town Of Burlington	
51002	39500	21100	19100	00402440	7/1/2019	\$ 48,685.63	Town Of Burlington	
51002	39500	21100	19100	00445258	10/7/2019	\$ 48,685.66	Town Of Burlington	
51002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 194,742.55
51002			Department of Justice - - Law Enforcement Train, Local					
51002	45500	10000	23100	00072381	10/9/2019	\$ 1,280.00	Town Of Burlington	
51002			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,280.00
51002			Shared Revenue and Tax Relief - - County And Municipal Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51002	83500	10000	10500	00049559	7/22/2019	\$ 11,745.41	Town Of Burlington		
51002	83500	10000	10500	00053858	11/18/2019	\$ 66,557.33	Town Of Burlington		
51002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 78,302.74
51002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51002	83500	10000	10900	00046639	7/22/2019	\$ 526.90	Town Of Burlington		
51002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 526.90
51002			Shared Revenue and Tax Relief - - Utility Aid						
51002	83500	10000	11000	00049559	7/22/2019	\$ 76.75	Town Of Burlington		
51002	83500	10000	11000	00053858	11/18/2019	\$ 19,570.72	Town Of Burlington		
51002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 19,647.47
51002			Shared Revenue and Tax Relief - - Personal Property Aid						
51002	83500	10000	11100	00041209	5/6/2019	\$ 17,970.66	Town Of Burlington		
51002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,970.66
51002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
51002	83500	52100	36300	00038449	3/25/2019	\$ 6,152.64	Town Of Burlington		
51002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 6,152.64
51002	Total							\$ 403,624.99	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51004		Department of Health Services - - State/Federal Aids							
51004	43500	10000	00000	90906	1/2/2019	\$ 43,165.00	Town Of Caledonia		
51004	43500	10000	00000	90907	2/1/2019	\$ 17,915.00	Town Of Caledonia		
51004	43500	10000	00000	90909	3/1/2019	\$ 12,831.00	Town Of Caledonia		
51004	43500	10000	00000	90910	4/1/2019	\$ 40,824.00	Town Of Caledonia		
51004	43500	10000	00000	90913	6/3/2019	\$ 21,205.00	Town Of Caledonia		
51004	43500	10000	00000	92000	7/1/2019	\$ 65,086.00	Town Of Caledonia		
51004	43500	10000	00000	92001	8/1/2019	\$ 27,908.00	Town Of Caledonia		
51004	43500	10000	00000	92003	10/1/2019	\$ 5,962.00	Town Of Caledonia		
51004	43500	10000	00000	92004	11/1/2019	\$ 27,620.00	Town Of Caledonia		
51004	43500	10000	00000	92005	12/2/2019	\$ 37,045.00	Town Of Caledonia		
51004		Department of Health Services - - State/Federal Aids Total							\$ 299,561.00
51004	Total								\$ 299,561.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51006			Dept of Safety & Prof Services - - Fire Dues Distribution					
51006	16500	10000	22500	00030091	7/15/2019	\$ 13,900.18	Town Of Dover	
51006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,900.18
51006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
51006	37000	10000	50300	00297900	2/12/2019	\$ 2.47	Town Of Dover	
51006	37000	10000	50300	00297901	2/12/2019	\$ 1,520.34	Town Of Dover	
51006	37000	10000	50300	00297902	2/12/2019	\$ 137.09	Town Of Dover	
51006	37000	10000	50300	00314280	4/19/2019	\$ 136.12	Town Of Dover	
51006	37000	10000	50300	00314282	4/19/2019	\$ 62.40	Town Of Dover	
51006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,858.42
51006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
51006	37000	21200	16900	00294088	1/30/2019	\$ 43.42	Town Of Dover	
51006	37000	21200	16900	00294089	1/30/2019	\$ 43.42	Town Of Dover	
51006	37000	21200	16900	00294090	1/30/2019	\$ 90.32	Town Of Dover	
51006			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 177.16
51006			Dept of Natural Resources - - GPO -Federal Funds					
51006	37000	21200	38100	00307340	3/27/2019	\$ 5,701.01	Town Of Dover	
51006			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 5,701.01
51006			Dept of Natural Resources - - Enf A - Boating Enforcement					
51006	37000	21200	55000	00307340	3/27/2019	\$ 10,735.86	Town Of Dover	
51006			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 10,735.86
51006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51006	37000	21200	57100	00333087	6/21/2019	\$ 21.20	Town Of Dover	
51006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 21.20
51006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
51006	37000	21200	57900	00314279	4/19/2019	\$ 6.24	Town Of Dover	
51006	37000	21200	57900	00314281	4/19/2019	\$ 1.46	Town Of Dover	
51006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7.70
51006			Dept of Natural Resources - - Fin Asst For Responsible Units					
51006	37000	27400	67000	00323028	5/22/2019	\$ 3,743.64	Town Of Dover	
51006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,743.64
51006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51006	39500	21100	19100	00337118	1/7/2019	\$ 22,689.52	Town Of Dover	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51006	39500	21100	19100	00364432	4/1/2019	\$ 22,689.52	Town Of Dover		
51006	39500	21100	19100	00402441	7/1/2019	\$ 22,689.52	Town Of Dover		
51006	39500	21100	19100	00445259	10/7/2019	\$ 22,689.55	Town Of Dover		
51006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 90,758.11
51006		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
51006	39500	21100	36500	00420254	8/6/2019	\$ 500.00	Town Of Dover		
51006	39500	21100	36500	00441132	10/3/2019	\$ 500.00	Town Of Dover		
51006		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 1,000.00
51006		Department of Justice - - Law Enforcement Train, Local							
51006	45500	10000	23100	00073086	10/18/2019	\$ 1,280.00	Town Of Dover		
51006		Department of Justice - - Law Enforcement Train, Local Total							\$ 1,280.00
51006		Department of Veterans Affairs - - Gifts And Grants, King							
51006	48500	15200	13600	00071836	10/18/2019	\$ 44,903.00	Town Of Dover		
51006		Department of Veterans Affairs - - Gifts And Grants, King Total							\$ 44,903.00
51006		Shared Revenue and Tax Relief - - County And Municipal Aid							
51006	83500	10000	10500	00049560	7/22/2019	\$ 8,109.07	Town Of Dover		
51006	83500	10000	10500	00053859	11/18/2019	\$ 45,951.38	Town Of Dover		
51006		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 54,060.45
51006		Shared Revenue and Tax Relief - - Exempt Computer Aid							
51006	83500	10000	10900	00046640	7/22/2019	\$ 80.02	Town Of Dover		
51006		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 80.02
51006		Shared Revenue and Tax Relief - - Personal Property Aid							
51006	83500	10000	11100	00041210	5/6/2019	\$ 3,210.33	Town Of Dover		
51006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,210.33
51006		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
51006	83500	10000	50100	00037894	1/31/2019	\$ 47,532.29	Town Of Dover		
51006		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 47,532.29
51006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
51006	83500	52100	36300	00038450	3/25/2019	\$ 13,409.28	Town Of Dover		
51006		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 13,409.28
51006	Total							\$ 292,378.65	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51010			Dept of Safety & Prof Services - - Fire Dues Distribution					
51010	16500	10000	22500	00029933	7/15/2019	\$ 34,010.18	Town Of Norway	
51010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 34,010.18
51010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
51010	37000	10000	50300	00297910	2/12/2019	\$ 16.59	Town Of Norway	
51010	37000	10000	50300	00297911	2/12/2019	\$ 1,455.74	Town Of Norway	
51010	37000	10000	50300	00314462	4/19/2019	\$ 164.62	Town Of Norway	
51010	37000	10000	50300	00314464	4/19/2019	\$ 104.08	Town Of Norway	
51010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,741.03
51010			Dept of Natural Resources - - GPO -Federal Funds					
51010	37000	21200	38100	00307374	3/27/2019	\$ 5,808.53	Town Of Norway	
51010			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 5,808.53
51010			Dept of Natural Resources - - Enf A - Boating Enforcement					
51010	37000	21200	55000	00307374	3/27/2019	\$ 10,938.35	Town Of Norway	
51010			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 10,938.35
51010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51010	37000	21200	57100	00333088	6/21/2019	\$ 17.44	Town Of Norway	
51010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 17.44
51010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
51010	37000	21200	57900	00314463	4/19/2019	\$ 1.00	Town Of Norway	
51010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.00
51010			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
51010	37000	27400	65800	00337501	7/8/2019	\$ 44,435.32	Town Of Norway	
51010			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 44,435.32
51010			Dept of Natural Resources - - Fin Asst For Responsible Units					
51010	37000	27400	67000	00323544	5/22/2019	\$ 24,297.99	Town Of Norway	
51010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 24,297.99
51010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51010	39500	21100	19100	00337119	1/7/2019	\$ 37,064.75	Town Of Norway	
51010	39500	21100	19100	00364433	4/1/2019	\$ 37,064.75	Town Of Norway	
51010	39500	21100	19100	00402442	7/1/2019	\$ 37,064.75	Town Of Norway	
51010	39500	21100	19100	00445260	10/7/2019	\$ 37,064.75	Town Of Norway	
51010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,259.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51010			Department of Justice - - Law Enforcement Train, Local						
51010	45500	10000	23100	00073938	11/1/2019	\$ 640.00	Town Of Norway		
51010			Department of Justice - - Law Enforcement Train, Local Total						\$ 640.00
51010			Elections Commission - - 2018 Hava Election Security						
51010	51000	22000	18200	00002344	11/12/2019	\$ 1,200.00	Town Of Norway		
51010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
51010			Shared Revenue and Tax Relief - - County And Municipal Aid						
51010	83500	10000	10500	00049561	7/22/2019	\$ 13,342.74	Town Of Norway		
51010	83500	10000	10500	00053860	11/18/2019	\$ 75,608.89	Town Of Norway		
51010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 88,951.63
51010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51010	83500	10000	10900	00046641	7/22/2019	\$ 178.75	Town Of Norway		
51010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 178.75
51010			Shared Revenue and Tax Relief - - Utility Aid						
51010	83500	10000	11000	00049561	7/22/2019	\$ 526.38	Town Of Norway		
51010	83500	10000	11000	00053860	11/18/2019	\$ 3,060.63	Town Of Norway		
51010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,587.01
51010			Shared Revenue and Tax Relief - - Personal Property Aid						
51010	83500	10000	11100	00041211	5/6/2019	\$ 4,370.43	Town Of Norway		
51010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,370.43
51010	Total							\$ 368,436.66	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
51012	39500	21100	19100	00337120	1/7/2019	\$ 38,283.96	Town Of Raymond		
51012	39500	21100	19100	00364434	4/1/2019	\$ 38,283.96	Town Of Raymond		
51012	39500	21100	19100	00402443	7/1/2019	\$ 38,283.96	Town Of Raymond		
51012	39500	21100	19100	00445261	10/7/2019	\$ 38,283.98	Town Of Raymond		
51012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 153,135.86
51012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
51012	39500	21100	27800	00424375	8/14/2019	\$ 15,443.87	Town Of Raymond		
51012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 15,443.87
51012			Department of Health Services - - Prepaid Medical Transport Reimbursement						
51012	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Raymond		
51012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
51012	Total							\$ 170,579.73	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51016			Dept of Safety & Prof Services - - Fire Dues Distribution					
51016	16500	10000	22500	00029948	7/16/2019	\$ 30,223.09	Waterford, Town of	
51016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 30,223.09
51016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
51016	37000	10000	50300	00297918	2/12/2019	\$ 453.25	Waterford, Town of	
51016	37000	10000	50300	00297919	2/12/2019	\$ 24,323.78	Waterford, Town of	
51016	37000	10000	50300	00314625	4/19/2019	\$ 205.81	Waterford, Town of	
51016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 24,982.84
51016			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
51016	37000	21200	16900	00294066	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294067	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294068	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294069	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294070	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294071	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294072	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294073	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294074	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294075	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294076	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294077	1/30/2019	\$ 250.00	Waterford, Town of	
51016	37000	21200	16900	00294078	1/30/2019	\$ 250.00	Waterford, Town of	
51016			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 3,250.00
51016			Dept of Natural Resources - - GPO -Federal Funds					
51016	37000	21200	38100	00307407	3/27/2019	\$ 4,557.78	Waterford, Town of	
51016			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 4,557.78
51016			Dept of Natural Resources - - Enf A - Boating Enforcement					
51016	37000	21200	55000	00307407	3/27/2019	\$ 8,583.00	Waterford, Town of	
51016			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 8,583.00
51016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51016	37000	21200	57100	00333089	6/21/2019	\$ 10.80	Waterford, Town of	
51016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10.80
51016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51016	37000	21200	57900	00314624	4/19/2019	\$ 626.98	Waterford, Town of		
51016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 626.98
51016			Dept of Natural Resources - - Fin Asst For Responsible Units						
51016	37000	27400	67000	00322662	5/22/2019	\$ 17,787.83	Waterford, Town of		
51016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 17,787.83
51016			Dept of Natural Resources - - Land Acquisition						
51016	37000	36300	TA100	00303083	3/6/2019	\$ 3,511.00	Waterford, Town of		
51016			Dept of Natural Resources - - Land Acquisition Total						\$ 3,511.00
51016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
51016	39500	21100	19100	00337121	1/7/2019	\$ 47,772.74	Waterford, Town of		
51016	39500	21100	19100	00364435	4/1/2019	\$ 47,772.74	Waterford, Town of		
51016	39500	21100	19100	00402444	7/1/2019	\$ 47,772.74	Waterford, Town of		
51016	39500	21100	19100	00445262	10/7/2019	\$ 47,772.77	Waterford, Town of		
51016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 191,090.99
51016			Department of Justice - - Law Enforcement Train, Local						
51016	45500	10000	23100	00066290	6/10/2019	\$ 2,400.00	Waterford, Town of		
51016			Department of Justice - - Law Enforcement Train, Local Total						\$ 2,400.00
51016			Shared Revenue and Tax Relief - - County And Municipal Aid						
51016	83500	10000	10500	00049563	7/22/2019	\$ 10,725.26	Waterford, Town of		
51016	83500	10000	10500	00053862	11/18/2019	\$ 60,776.48	Waterford, Town of		
51016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 71,501.74
51016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51016	83500	10000	10900	00046643	7/22/2019	\$ 223.44	Waterford, Town of		
51016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 223.44
51016			Shared Revenue and Tax Relief - - Utility Aid						
51016	83500	10000	11000	00049563	7/22/2019	\$ 426.42	Waterford, Town of		
51016	83500	10000	11000	00053862	11/18/2019	\$ 2,940.41	Waterford, Town of		
51016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,366.83
51016			Shared Revenue and Tax Relief - - Personal Property Aid						
51016	83500	10000	11100	00041213	5/6/2019	\$ 3,219.48	Waterford, Town of		
51016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,219.48
51016	Total							\$ 365,335.80	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51104			Dept of Safety & Prof Services - - Fire Dues Distribution					
51104	16500	10000	22500	00029787	7/5/2019	\$ 91,147.84	Village Of Caledonia	
51104			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 91,147.84
51104			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51104	37000	21200	57100	00333090	6/21/2019	\$ 20.00	Village Of Caledonia	
51104			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.00
51104			Dept of Natural Resources - - Fin Asst For Responsible Units					
51104	37000	27400	67000	00322697	5/22/2019	\$ 61,004.51	Village Of Caledonia	
51104			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 61,004.51
51104			Dept of Natural Resources - - Recycling Consolidation Grants					
51104	37000	27400	67300	00322697	5/22/2019	\$ 6,365.87	Village Of Caledonia	
51104			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 6,365.87
51104			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
51104	37000	57300	48200	00288334	1/25/2019	\$ 9,196.50	Village Of Caledonia	
51104	37000	57300	48200	00310971	4/30/2019	\$ 6,677.00	Village Of Caledonia	
51104	37000	57300	48200	00329970	7/5/2019	\$ 6,677.00	Village Of Caledonia	
51104	37000	57300	48200	00373510	11/27/2019	\$ 6,677.00	Village Of Caledonia	
51104			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 29,227.50
51104			WI Dept of Transportation - - Conn Hwy Aids St Fds					
51104	39500	21100	16200	00337774	1/7/2019	\$ 9,463.18	Village Of Caledonia	
51104	39500	21100	16200	00365088	4/1/2019	\$ 9,463.18	Village Of Caledonia	
51104	39500	21100	16200	00403097	7/1/2019	\$ 9,463.18	Village Of Caledonia	
51104	39500	21100	16200	00445915	10/7/2019	\$ 9,463.20	Village Of Caledonia	
51104			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 37,852.74
51104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
51104	39500	21100	18500	00435002	9/19/2019	\$ 5,210.00	Village Of Caledonia	
51104			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 5,210.00
51104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51104	39500	21100	19100	00337123	1/7/2019	\$ 333,709.62	Village Of Caledonia	
51104	39500	21100	19100	00364437	4/1/2019	\$ 333,709.62	Village Of Caledonia	
51104	39500	21100	19100	00402446	7/1/2019	\$ 333,709.62	Village Of Caledonia	
51104	39500	21100	19100	00445264	10/7/2019	\$ 333,709.64	Village Of Caledonia	
51104			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 1,334,838.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51104			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
51104	39500	21100	27800	00400775	6/26/2019	\$ 69,850.19	Village Of Caledonia		
51104			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 69,850.19
51104			WI Dept of Transportation - - St Hwy Rehab, Sf						
51104	39500	21100	36300	00339783	1/8/2019	\$ 14.83	Village Of Caledonia		
51104	39500	21100	36300	00351202	2/11/2019	\$ 760.00	Village Of Caledonia		
51104	39500	21100	36300	00356120	2/26/2019	\$ 1,773.00	Village Of Caledonia		
51104	39500	21100	36300	00368173	4/3/2019	\$ 8,540.00	Village Of Caledonia		
51104	39500	21100	36300	00368181	4/3/2019	\$ 15.12	Village Of Caledonia		
51104	39500	21100	36300	00381248	5/10/2019	\$ 2,526.00	Village Of Caledonia		
51104	39500	21100	36300	00386373	5/28/2019	\$ 1,470.00	Village Of Caledonia		
51104	39500	21100	36300	00400424	6/27/2019	\$ 245.00	Village Of Caledonia		
51104	39500	21100	36300	00419484	8/2/2019	\$ 2,818.92	Village Of Caledonia		
51104	39500	21100	36300	00429742	8/30/2019	\$ 2,700.48	Village Of Caledonia		
51104	39500	21100	36300	00441617	10/8/2019	\$ 30.69	Village Of Caledonia		
51104	39500	21100	36300	00456420	11/4/2019	\$ 5,763.20	Village Of Caledonia		
51104			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 26,657.24
51104			Department of Health Services - - Emergency Medical Services, Ai						
51104	43500	10000	11900	00307868	9/4/2019	\$ 7,095.47	Village Of Caledonia		
51104			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,095.47
51104			Department of Health Services - - Prepaid Medical Transport Reimbursement						
51104	43500	10000	16300	AMBULANCE	11/18/2019	\$ 13,645.00	Village Of Caledonia		
51104			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 13,645.00
51104			Department of Justice - - Law Enforcement Train, Local						
51104	45500	10000	23100	00072386	10/9/2019	\$ 4,960.00	Village Of Caledonia		
51104			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,960.00
51104			Department of Justice - - Inter And Intra-Agency Assist						
51104	45500	10000	23300	00058871	2/4/2019	\$ 9,618.05	Village Of Caledonia		
51104	45500	10000	23300	00063318	4/17/2019	\$ 5,839.39	Village Of Caledonia		
51104	45500	10000	23300	00067726	7/18/2019	\$ 8,450.57	Village Of Caledonia		
51104	45500	10000	23300	00071990	9/25/2019	\$ 8,317.99	Village Of Caledonia		
51104			Department of Justice - - Inter And Intra-Agency Assist Total						\$ 32,226.00
51104			Department of Justice - - Federal Aid, Local Assistance						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51104	45500	10000	25100	00070958	9/4/2019	\$ 16,812.00	Village Of Caledonia		
51104		Department of Justice - - Federal Aid, Local Assistance Total							\$ 16,812.00
51104		Public Defender Board - - Transcript, Discovery And Int							
51104	55000	10000	10600	00175843	1/9/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00175866	1/9/2019	\$ 11.50	Village Of Caledonia		
51104	55000	10000	10600	00182629	2/19/2019	\$ 8.00	Village Of Caledonia		
51104	55000	10000	10600	00191486	4/18/2019	\$ 41.00	Village Of Caledonia		
51104	55000	10000	10600	00193486	5/3/2019	\$ 31.00	Village Of Caledonia		
51104	55000	10000	10600	00196193	5/21/2019	\$ 8.00	Village Of Caledonia		
51104	55000	10000	10600	00197381	5/30/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00197382	5/30/2019	\$ 8.00	Village Of Caledonia		
51104	55000	10000	10600	00197383	5/30/2019	\$ 13.00	Village Of Caledonia		
51104	55000	10000	10600	00203978	7/1/2019	\$ 13.00	Village Of Caledonia		
51104	55000	10000	10600	00203979	7/1/2019	\$ 20.60	Village Of Caledonia		
51104	55000	10000	10600	00206001	7/18/2019	\$ 48.00	Village Of Caledonia		
51104	55000	10000	10600	00206002	7/18/2019	\$ 28.00	Village Of Caledonia		
51104	55000	10000	10600	00206003	7/18/2019	\$ 23.00	Village Of Caledonia		
51104	55000	10000	10600	00206004	7/18/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00210216	8/20/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00210217	8/20/2019	\$ 28.00	Village Of Caledonia		
51104	55000	10000	10600	00213843	9/16/2019	\$ 13.00	Village Of Caledonia		
51104	55000	10000	10600	00216560	10/7/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00219271	10/28/2019	\$ 18.00	Village Of Caledonia		
51104	55000	10000	10600	00219272	10/28/2019	\$ 13.00	Village Of Caledonia		
51104	55000	10000	10600	00219273	10/28/2019	\$ 13.00	Village Of Caledonia		
51104	55000	10000	10600	00219274	10/28/2019	\$ 23.00	Village Of Caledonia		
51104	55000	10000	10600	00226492	12/13/2019	\$ 48.00	Village Of Caledonia		
51104		Public Defender Board - - Transcript, Discovery And Int Total							\$ 499.10
51104		Shared Revenue and Tax Relief - - County And Municipal Aid							
51104	83500	10000	10500	00049564	7/22/2019	\$ 77,584.94	Village Of Caledonia		
51104	83500	10000	10500	00053863	11/18/2019	\$ 426,003.01	Village Of Caledonia		
51104		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 503,587.95
51104		Shared Revenue and Tax Relief - - Exempt Computer Aid							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51104	83500	10000	10900	00046644	7/22/2019	\$ 6,438.19	Village Of Caledonia		
51104	83500	10000	10900	00047969	7/22/2019	\$ 21,714.61	Village Of Caledonia		
51104		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 28,152.80
51104		Shared Revenue and Tax Relief - - Utility Aid							
51104	83500	10000	11000	00049564	7/22/2019	\$ 19,781.15	Village Of Caledonia		
51104	83500	10000	11000	00053863	11/18/2019	\$ 117,327.98	Village Of Caledonia		
51104		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 137,109.13
51104		Shared Revenue and Tax Relief - - Personal Property Aid							
51104	83500	10000	11100	00041214	5/6/2019	\$ 44,076.08	Village Of Caledonia		
51104	83500	10000	11100	00042723	5/6/2019	\$ 1,422.77	Village Of Caledonia		
51104		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 45,498.85
51104	Total							\$ 2,451,760.69	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51121			Dept of Safety & Prof Services - - Fire Dues Distribution						
51121	16500	10000	22500	00031178	7/17/2019	\$ 1,800.91	Village Of Elmwood Park		
51121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,800.91
51121			Dept of Natural Resources - - Fin Asst For Responsible Units						
51121	37000	27400	67000	00323450	5/22/2019	\$ 2,780.00	Village Of Elmwood Park		
51121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,780.00
51121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
51121	39500	21100	19100	00337124	1/7/2019	\$ 1,463.26	Village Of Elmwood Park		
51121	39500	21100	19100	00364438	4/1/2019	\$ 1,463.26	Village Of Elmwood Park		
51121	39500	21100	19100	00402447	7/1/2019	\$ 1,463.26	Village Of Elmwood Park		
51121	39500	21100	19100	00445265	10/7/2019	\$ 1,463.27	Village Of Elmwood Park		
51121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 5,853.05
51121			Elections Commission - - 2018 Hava Election Security						
51121	51000	22000	18200	00002271	11/6/2019	\$ 1,200.00	Village Of Elmwood Park		
51121			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
51121			Shared Revenue and Tax Relief - - County And Municipal Aid						
51121	83500	10000	10500	00049565	7/22/2019	\$ 1,912.57	Village Of Elmwood Park		
51121	83500	10000	10500	00053864	11/18/2019	\$ 10,837.88	Village Of Elmwood Park		
51121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 12,750.45
51121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51121	83500	10000	10900	00046645	7/22/2019	\$ 29.10	Village Of Elmwood Park		
51121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 29.10
51121			Shared Revenue and Tax Relief - - Personal Property Aid						
51121	83500	10000	11100	00041215	5/6/2019	\$ 540.28	Village Of Elmwood Park		
51121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 540.28
51121	Total							\$ 24,953.79	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51151			Dept of Safety & Prof Services - - Fire Dues Distribution					
51151	16500	10000	22500	00029778	7/3/2019	\$ 124,340.02	Village Of Mount Pleasant	
51151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 124,340.02
51151			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
51151	37000	27400	65800	00313103	4/18/2019	\$ 25,537.15	Village Of Mount Pleasant	
51151			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 25,537.15
51151			Dept of Natural Resources - - Fin Asst For Responsible Units					
51151	37000	27400	67000	00323444	5/22/2019	\$ 24,670.45	Village Of Mount Pleasant	
51151			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 24,670.45
51151			Dept of Natural Resources - - Recycling Consolidation Grants					
51151	37000	27400	67300	00323444	5/22/2019	\$ 6,846.99	Village Of Mount Pleasant	
51151			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 6,846.99
51151			WI Dept of Transportation - - Conn Hwy Aids St Fds					
51151	39500	21100	16200	00337775	1/7/2019	\$ 2,497.23	Village Of Mount Pleasant	
51151	39500	21100	16200	00365089	4/1/2019	\$ 2,497.23	Village Of Mount Pleasant	
51151	39500	21100	16200	00403098	7/1/2019	\$ 2,497.23	Village Of Mount Pleasant	
51151	39500	21100	16200	00445916	10/7/2019	\$ 2,497.23	Village Of Mount Pleasant	
51151			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 9,988.92
51151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
51151	39500	21100	18500	00344921	1/25/2019	\$ 6,540.82	Village Of Mount Pleasant	
51151	39500	21100	18500	00344922	1/25/2019	\$ 7,494.34	Village Of Mount Pleasant	
51151	39500	21100	18500	00344923	1/25/2019	\$ 2,756.00	Village Of Mount Pleasant	
51151	39500	21100	18500	00348074	2/4/2019	\$ 5,851.40	Village Of Mount Pleasant	
51151	39500	21100	18500	00359836	3/12/2019	\$ 5,582.36	Village Of Mount Pleasant	
51151	39500	21100	18500	00359839	3/12/2019	\$ 4,274.62	Village Of Mount Pleasant	
51151	39500	21100	18500	00366107	3/27/2019	\$ 10,425.94	Village Of Mount Pleasant	
51151	39500	21100	18500	00366114	3/27/2019	\$ 7,540.84	Village Of Mount Pleasant	
51151	39500	21100	18500	00380074	5/8/2019	\$ 8,586.70	Village Of Mount Pleasant	
51151	39500	21100	18500	00380573	5/8/2019	\$ 10,431.09	Village Of Mount Pleasant	
51151	39500	21100	18500	00421768	8/12/2019	\$ 7,168.34	Village Of Mount Pleasant	
51151	39500	21100	18500	00421769	8/12/2019	\$ 5,633.26	Village Of Mount Pleasant	
51151	39500	21100	18500	00421770	8/12/2019	\$ 6,307.79	Village Of Mount Pleasant	
51151	39500	21100	18500	00436539	9/24/2019	\$ 3,655.25	Village Of Mount Pleasant	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51151	39500	21100	18500	00436546	9/23/2019	\$ 8,197.44	Village Of Mount Pleasant		
51151	39500	21100	18500	00436554	9/23/2019	\$ 10,868.38	Village Of Mount Pleasant		
51151	39500	21100	18500	00436555	9/23/2019	\$ 7,596.06	Village Of Mount Pleasant		
51151	39500	21100	18500	00437711	9/24/2019	\$ 9,710.83	Village Of Mount Pleasant		
51151	39500	21100	18500	00437712	9/24/2019	\$ 8,353.16	Village Of Mount Pleasant		
51151	39500	21100	18500	00437721	9/24/2019	\$ 5,884.83	Village Of Mount Pleasant		
51151	39500	21100	18500	00437722	9/24/2019	\$ 4,979.16	Village Of Mount Pleasant		
51151	39500	21100	18500	00462358	11/15/2019	\$ 9,069.49	Village Of Mount Pleasant		
51151	39500	21100	18500	00462359	11/15/2019	\$ 2,463.67	Village Of Mount Pleasant		
51151	39500	21100	18500	00470341	12/19/2019	\$ 9,927.16	Village Of Mount Pleasant		
51151	39500	21100	18500	00470342	12/19/2019	\$ 4,796.67	Village Of Mount Pleasant		
51151	39500	21100	18500	00470396	12/12/2019	\$ 6,893.38	Village Of Mount Pleasant		
51151	39500	21100	18500	00470397	12/12/2019	\$ 3,982.25	Village Of Mount Pleasant		
51151			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 184,971.23
51151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
51151	39500	21100	19100	00337125	1/7/2019	\$ 254,617.56	Village Of Mount Pleasant		
51151	39500	21100	19100	00364439	4/1/2019	\$ 254,617.56	Village Of Mount Pleasant		
51151	39500	21100	19100	00402448	7/1/2019	\$ 254,617.56	Village Of Mount Pleasant		
51151	39500	21100	19100	00445266	10/7/2019	\$ 254,617.59	Village Of Mount Pleasant		
51151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,018,470.27
51151			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf						
51151	39500	21100	27900	00359892	3/12/2019	\$ 243,376.83	Village Of Mount Pleasant		
51151			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total						\$ 243,376.83
51151			WI Dept of Transportation - - St Hwy Rehab, Sf						
51151	39500	21100	36300	00356122	2/26/2019	\$ 9,201.32	Village Of Mount Pleasant		
51151	39500	21100	36300	00356209	2/27/2019	\$ 7,750.32	Village Of Mount Pleasant		
51151	39500	21100	36300	00368174	4/3/2019	\$ 9,521.28	Village Of Mount Pleasant		
51151	39500	21100	36300	00381250	5/10/2019	\$ 11,581.80	Village Of Mount Pleasant		
51151	39500	21100	36300	00389050	6/3/2019	\$ 12,184.36	Village Of Mount Pleasant		
51151	39500	21100	36300	00419485	8/2/2019	\$ 11,077.44	Village Of Mount Pleasant		
51151	39500	21100	36300	00419486	8/2/2019	\$ 9,724.72	Village Of Mount Pleasant		
51151	39500	21100	36300	00429743	8/30/2019	\$ 9,213.56	Village Of Mount Pleasant		
51151	39500	21100	36300	00441332	10/3/2019	\$ 12,177.12	Village Of Mount Pleasant		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51151	39500	21100	36300	00464800	11/25/2019	\$ 11,044.72	Village Of Mount Pleasant		
51151	39500	21100	36300	00473264	12/20/2019	\$ 12,287.48	Village Of Mount Pleasant		
51151			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 115,764.12	
51151			Department of Corrections - - General Program Operations						
51151	41000	10000	10100	00288114	6/12/2019	\$ 60.00	Village Of Mount Pleasant		
51151			Department of Corrections - - General Program Operations Total						\$ 60.00
51151			Department of Health Services - - Emergency Medical Services, Ai						
51151	43500	10000	11900	00308015	9/4/2019	\$ 8,081.84	Village Of Mount Pleasant		
51151			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 8,081.84
51151			Department of Health Services - - Prepaid Medical Transport Reimbursement						
51151	43500	10000	16300	AMBULANCE	11/18/2019	\$ 32,710.63	Village Of Mount Pleasant		
51151			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 32,710.63
51151			Department of Justice - - Law Enforcement Train, Local						
51151	45500	10000	23100	00073918	10/31/2019	\$ 7,520.00	Village Of Mount Pleasant		
51151			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,520.00
51151			Department of Justice - - Awards For Victims Of Crimes						
51151	45500	10000	50200	00072005	9/26/2019	\$ 1,002.00	Village Of Mount Pleasant		
51151			Department of Justice - - Awards For Victims Of Crimes Total						\$ 1,002.00
51151			Department of Administration - - Hv Trans Ln Annual Impact Fee						
51151	50500	10000	17400	00101028	4/26/2019	\$ 29,242.00	Village Of Mount Pleasant		
51151	50500	10000	17400	00101175	5/1/2019	\$ 87,726.00	Village Of Mount Pleasant		
51151			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 116,968.00
51151			Department of Administration - - Hv Trans Ln Environ Impact Fee						
51151	50500	10000	17500	00101028	4/26/2019	\$ 731,049.00	Village Of Mount Pleasant		
51151			Department of Administration - - Hv Trans Ln Environ Impact Fee Total						\$ 731,049.00
51151			Department of Administration - - Hearings And Appeals Fees						
51151	50500	10000	43500	00095428	1/30/2019	\$ 50.00	Village Of Mount Pleasant		
51151	50500	10000	43500	00096909	3/1/2019	\$ 50.00	Village Of Mount Pleasant		
51151	50500	10000	43500	00098868	3/29/2019	\$ 150.00	Village Of Mount Pleasant		
51151	50500	10000	43500	00100343	5/8/2019	\$ 150.00	Village Of Mount Pleasant		
51151			Department of Administration - - Hearings And Appeals Fees Total						\$ 400.00
51151			Public Defender Board - - Transcript, Discovery And Int						
51151	55000	10000	10600	00186185	3/7/2019	\$ 270.00	Village Of Mount Pleasant		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51151	55000	10000	10600	00199967	6/11/2019	\$ 460.00	Village Of Mount Pleasant		
51151	55000	10000	10600	00206474	7/19/2019	\$ 510.80	Village Of Mount Pleasant		
51151			Public Defender Board - - Transcript, Discovery And Int Total						\$ 1,240.80
51151			Shared Revenue and Tax Relief - - County And Municipal Aid						
51151	83500	10000	10500	00049566	7/22/2019	\$ 45,119.09	Village Of Mount Pleasant		
51151	83500	10000	10500	00053865	11/18/2019	\$ 222,964.18	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 268,083.27
51151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51151	83500	10000	10900	00046646	7/22/2019	\$ 94,307.26	Village Of Mount Pleasant		
51151	83500	10000	10900	00047970	7/22/2019	\$ 281,185.66	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 375,492.92
51151			Shared Revenue and Tax Relief - - Utility Aid						
51151	83500	10000	11000	00049566	7/22/2019	\$ 4,306.99	Village Of Mount Pleasant		
51151	83500	10000	11000	00053865	11/18/2019	\$ 41,546.74	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 45,853.73
51151			Shared Revenue and Tax Relief - - Personal Property Aid						
51151	83500	10000	11100	00041216	5/6/2019	\$ 112,647.36	Village Of Mount Pleasant		
51151	83500	10000	11100	00042724	5/6/2019	\$ 14,247.21	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 126,894.57
51151			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
51151	83500	10000	30200	00045323	7/22/2019	\$ 4,829,829.84	Village Of Mount Pleasant		
51151	83500	10000	30200	00048206	7/22/2019	\$ 771,204.80	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,601,034.64
51151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
51151	83500	52100	36300	00038451	3/25/2019	\$ 34.20	Village Of Mount Pleasant		
51151	83500	52100	36300	00038692	3/25/2019	\$ 1,339,562.38	Village Of Mount Pleasant		
51151			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,339,596.58
51151	Total							\$ 10,409,953.96	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51161			Dept of Safety & Prof Services - - Fire Dues Distribution					
51161	16500	10000	22500	00031297	7/18/2019	\$ 1,453.68	Village Of North Bay	
51161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,453.68
51161			Dept of Natural Resources - - Fin Asst For Responsible Units					
51161	37000	27400	67000	00322670	5/22/2019	\$ 1,661.81	Village Of North Bay	
51161			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,661.81
51161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51161	39500	21100	19100	00337126	1/7/2019	\$ 3,238.33	Village Of North Bay	
51161	39500	21100	19100	00364440	4/1/2019	\$ 3,238.33	Village Of North Bay	
51161	39500	21100	19100	00402449	7/1/2019	\$ 3,238.33	Village Of North Bay	
51161	39500	21100	19100	00445267	10/7/2019	\$ 3,238.35	Village Of North Bay	
51161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 12,953.34
51161			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
51161	83500	10000	10100	00049567	7/22/2019	\$ 4,882.95	Village Of North Bay	
51161			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 4,882.95
51161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51161	83500	10000	10900	00046647	7/22/2019	\$ 5.19	Village Of North Bay	
51161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
51161	Total							\$ 20,956.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51168			Dept of Safety & Prof Services - - Fire Dues Distribution					
51168	16500	10000	22500	00029998	7/15/2019	\$ 21,197.67	Village of Raymond	
51168			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,197.67
51168			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51168	37000	21200	57100	00333091	6/21/2019	\$ 43.02	Village of Raymond	
51168			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 43.02
51168			Dept of Natural Resources - - Fin Asst For Responsible Units					
51168	37000	27400	67000	00323457	5/22/2019	\$ 2,059.64	Village of Raymond	
51168			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,059.64
51168			Department of Health Services - - Emergency Medical Services, Ai					
51168	43500	10000	11900	00307992	9/4/2019	\$ 5,291.19	Village of Raymond	
51168			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,291.19
51168			Shared Revenue and Tax Relief - - County And Municipal Aid					
51168	83500	10000	10500	00049562	7/22/2019	\$ 6,465.71	Village of Raymond	
51168	83500	10000	10500	00053861	11/18/2019	\$ 34,639.03	Village of Raymond	
51168			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,104.74
51168			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51168	83500	10000	10900	00046642	7/22/2019	\$ 4,902.17	Village of Raymond	
51168			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4,902.17
51168			Shared Revenue and Tax Relief - - Utility Aid					
51168	83500	10000	11000	00049562	7/22/2019	\$ 1,245.33	Village of Raymond	
51168	83500	10000	11000	00053861	11/18/2019	\$ 7,493.27	Village of Raymond	
51168			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,738.60
51168			Shared Revenue and Tax Relief - - Personal Property Aid					
51168	83500	10000	11100	00041212	5/6/2019	\$ 6,674.83	Village of Raymond	
51168			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,674.83
51168			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
51168	83500	10000	50100	00037925	1/31/2019	\$ 63.51	Village of Raymond	
51168			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 63.51
51168	Total							\$ 90,075.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51176			Dept of Safety & Prof Services - - Fire Dues Distribution					
51176	16500	10000	22500	00030080	7/15/2019	\$ 14,722.62	Village Of Rochester	
51176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,722.62
51176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
51176	37000	10000	50300	00297849	2/12/2019	\$ 154.95	Village Of Rochester	
51176	37000	10000	50300	00297850	2/12/2019	\$ 20,816.83	Village Of Rochester	
51176	37000	10000	50300	00313460	4/19/2019	\$ 500.95	Village Of Rochester	
51176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21,472.73
51176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51176	37000	21200	57100	00333092	6/21/2019	\$ 86.25	Village Of Rochester	
51176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 86.25
51176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
51176	37000	21200	57900	00313461	4/19/2019	\$ 289.04	Village Of Rochester	
51176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 289.04
51176			Dept of Natural Resources - - Fin Asst For Responsible Units					
51176	37000	27400	67000	00323405	5/22/2019	\$ 6,142.45	Village Of Rochester	
51176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,142.45
51176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51176	39500	21100	19100	00337127	1/7/2019	\$ 23,568.53	Village Of Rochester	
51176	39500	21100	19100	00364441	4/1/2019	\$ 23,568.53	Village Of Rochester	
51176	39500	21100	19100	00402450	7/1/2019	\$ 23,568.53	Village Of Rochester	
51176	39500	21100	19100	00445268	10/7/2019	\$ 23,568.53	Village Of Rochester	
51176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,274.12
51176			Shared Revenue and Tax Relief - - County And Municipal Aid					
51176	83500	10000	10500	00049568	7/22/2019	\$ 9,243.77	Village Of Rochester	
51176	83500	10000	10500	00053866	11/18/2019	\$ 52,381.37	Village Of Rochester	
51176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 61,625.14
51176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51176	83500	10000	10900	00046648	7/22/2019	\$ 288.92	Village Of Rochester	
51176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 288.92
51176			Shared Revenue and Tax Relief - - Utility Aid					
51176	83500	10000	11000	00049568	7/22/2019	\$ 439.59	Village Of Rochester	
51176	83500	10000	11000	00053866	11/18/2019	\$ 4,068.54	Village Of Rochester	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51176			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,508.13
51176			Shared Revenue and Tax Relief - - Personal Property Aid					
51176	83500	10000	11100	00041217	5/6/2019	\$ 1,057.44	Village Of Rochester	
51176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,057.44
51176	Total							\$ 204,466.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51181			Dept of Safety & Prof Services - - Fire Dues Distribution					
51181	16500	10000	22500	00029980	7/15/2019	\$ 23,647.92	Village Of Sturtevant	
51181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 23,647.92
51181			Dept of Natural Resources - - Fin Asst For Responsible Units					
51181	37000	27400	67000	00322691	5/22/2019	\$ 18,670.64	Village Of Sturtevant	
51181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 18,670.64
51181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
51181	39500	21100	18500	00469368	12/10/2019	\$ 3,528.00	Village Of Sturtevant	
51181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,528.00
51181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51181	39500	21100	19100	00337128	1/7/2019	\$ 99,911.33	Village Of Sturtevant	
51181	39500	21100	19100	00364442	4/1/2019	\$ 99,911.33	Village Of Sturtevant	
51181	39500	21100	19100	00402451	7/1/2019	\$ 99,911.33	Village Of Sturtevant	
51181	39500	21100	19100	00445269	10/7/2019	\$ 99,911.34	Village Of Sturtevant	
51181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 399,645.33
51181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
51181	39500	21100	27800	00397785	6/25/2019	\$ 19,708.89	Village Of Sturtevant	
51181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 19,708.89
51181			WI Dept of Transportation - - St Hwy Rehab, Sf					
51181	39500	21100	36300	00461970	11/14/2019	\$ 889.38	Village Of Sturtevant	
51181			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 889.38
51181			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
51181	39500	21100	46100	00355340	2/25/2019	\$ 365.00	Village Of Sturtevant	
51181			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 365.00
51181			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf					
51181	39500	21100	56400	00371625	5/9/2019	\$ 60.00	Village Of Sturtevant	
51181			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$ 60.00
51181			Department of Justice - - Law Enforcement Train, Local					
51181	45500	10000	23100	00074625	11/13/2019	\$ 1,760.00	Village Of Sturtevant	
51181			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,760.00
51181			Department of Administration - - Hv Trans Ln Annual Impact Fee					
51181	50500	10000	17400	00101029	4/26/2019	\$ 9,978.00	Village Of Sturtevant	
51181	50500	10000	17400	00101194	5/1/2019	\$ 29,933.00	Village Of Sturtevant	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51181			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 39,911.00
51181			Department of Administration - - Hv Trans Ln Environ Impact Fee					
51181	50500	10000	17500	00101029	4/26/2019	\$ 249,443.00	Village Of Sturtevant	
51181			Department of Administration - - Hv Trans Ln Environ Impact Fee Total					\$ 249,443.00
51181			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
51181	83500	10000	10100	00049569	7/22/2019	\$ 84,110.51	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 84,110.51
51181			Shared Revenue and Tax Relief - - County And Municipal Aid					
51181	83500	10000	10500	00049569	7/22/2019	\$ 124,815.88	Village Of Sturtevant	
51181	83500	10000	10500	00053867	11/18/2019	\$ 707,289.96	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 832,105.84
51181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51181	83500	10000	10900	00046649	7/22/2019	\$ 72,808.18	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 72,808.18
51181			Shared Revenue and Tax Relief - - Utility Aid					
51181	83500	10000	11000	00049569	7/22/2019	\$ 413.86	Village Of Sturtevant	
51181	83500	10000	11000	00053867	11/18/2019	\$ 2,421.21	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,835.07
51181			Shared Revenue and Tax Relief - - Personal Property Aid					
51181	83500	10000	11100	00041218	5/6/2019	\$ 62,842.52	Village Of Sturtevant	
51181	83500	10000	11100	00042725	5/6/2019	\$ 1,483.36	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 64,325.88
51181			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
51181	83500	10000	50100	00037960	1/31/2019	\$ 101,842.42	Village Of Sturtevant	
51181			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 101,842.42
51181	Total							\$ 1,915,657.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51186			Dept of Safety & Prof Services - - Fire Dues Distribution						
51186	16500	10000	22500	00030083	7/12/2019	\$ 14,452.77	Village Of Union Grove		
51186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 14,452.77
51186			Dept of Natural Resources - - Fin Asst For Responsible Units						
51186	37000	27400	67000	00323123	5/22/2019	\$ 12,642.31	Village Of Union Grove		
51186			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 12,642.31
51186			WI Dept of Transportation - - Conn Hwy Aids St Fds						
51186	39500	21100	16200	00337776	1/7/2019	\$ 2,297.16	Village Of Union Grove		
51186	39500	21100	16200	00365090	4/1/2019	\$ 2,297.16	Village Of Union Grove		
51186	39500	21100	16200	00403099	7/1/2019	\$ 2,297.16	Village Of Union Grove		
51186	39500	21100	16200	00445917	10/7/2019	\$ 2,297.19	Village Of Union Grove		
51186			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 9,188.67
51186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
51186	39500	21100	19100	00337129	1/7/2019	\$ 55,200.65	Village Of Union Grove		
51186	39500	21100	19100	00364443	4/1/2019	\$ 55,200.65	Village Of Union Grove		
51186	39500	21100	19100	00402452	7/1/2019	\$ 55,200.65	Village Of Union Grove		
51186	39500	21100	19100	00445270	10/7/2019	\$ 55,200.68	Village Of Union Grove		
51186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 220,802.63
51186			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
51186	39500	21100	27800	00411103	7/12/2019	\$ 18,439.47	Village Of Union Grove		
51186			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 18,439.47
51186			Department of Health Services - - Prepaid Medical Transport Reimbursement						
51186	43500	10000	16300	AMBULANCE	11/18/2019	\$ 5,669.84	Village Of Union Grove		
51186			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 5,669.84
51186			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
51186	83500	10000	10100	00049570	7/22/2019	\$ 21,771.87	Village Of Union Grove		
51186			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 21,771.87
51186			Shared Revenue and Tax Relief - - County And Municipal Aid						
51186	83500	10000	10500	00049570	7/22/2019	\$ 60,672.12	Village Of Union Grove		
51186	83500	10000	10500	00053868	11/18/2019	\$ 338,138.86	Village Of Union Grove		
51186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 398,810.98
51186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
51186	83500	10000	10900	00046650	7/22/2019	\$ 2,690.63	Village Of Union Grove		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51186	83500	10000	10900	00047971	7/22/2019	\$ 7,520.16	Village Of Union Grove	
51186		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10,210.79
51186		Shared Revenue and Tax Relief - - Personal Property Aid						
51186	83500	10000	11100	00041219	5/6/2019	\$ 15,451.54	Village Of Union Grove	
51186	83500	10000	11100	00042726	5/6/2019	\$ 4,216.07	Village Of Union Grove	
51186		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 19,667.61
51186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
51186	83500	52100	36300	00038452	3/25/2019	\$ 3,945.24	Village Of Union Grove	
51186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 3,945.24
51186	Total							\$ 735,602.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51191			Dept of Safety & Prof Services - - Fire Dues Distribution					
51191	16500	10000	22500	00030006	7/15/2019	\$ 20,762.93	Village Of Waterford	
51191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 20,762.93
51191			Dept of Natural Resources - - Fin Asst For Responsible Units					
51191	37000	27400	67000	00322808	5/22/2019	\$ 12,281.73	Village Of Waterford	
51191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 12,281.73
51191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51191	39500	21100	19100	00337130	1/7/2019	\$ 52,119.90	Village Of Waterford	
51191	39500	21100	19100	00364444	4/1/2019	\$ 52,119.90	Village Of Waterford	
51191	39500	21100	19100	00402453	7/1/2019	\$ 52,119.90	Village Of Waterford	
51191	39500	21100	19100	00445271	10/7/2019	\$ 52,119.90	Village Of Waterford	
51191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,479.60
51191			Department of Health Services - - Emergency Medical Services, Ai					
51191	43500	10000	11900	00308034	9/4/2019	\$ 5,999.98	Village Of Waterford	
51191			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,999.98
51191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
51191	83500	10000	10100	00049571	7/22/2019	\$ 29,486.45	Village Of Waterford	
51191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 29,486.45
51191			Shared Revenue and Tax Relief - - County And Municipal Aid					
51191	83500	10000	10500	00049571	7/22/2019	\$ 18,714.22	Village Of Waterford	
51191	83500	10000	10500	00053869	11/18/2019	\$ 106,047.24	Village Of Waterford	
51191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 124,761.46
51191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51191	83500	10000	10900	00046651	7/22/2019	\$ 6,875.72	Village Of Waterford	
51191	83500	10000	10900	00047972	7/22/2019	\$ 40,992.22	Village Of Waterford	
51191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 47,867.94
51191			Shared Revenue and Tax Relief - - Utility Aid					
51191	83500	10000	11000	00049571	7/22/2019	\$ 666.89	Village Of Waterford	
51191	83500	10000	11000	00053869	11/18/2019	\$ 3,912.12	Village Of Waterford	
51191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,579.01
51191			Shared Revenue and Tax Relief - - Personal Property Aid					
51191	83500	10000	11100	00041220	5/6/2019	\$ 7,495.10	Village Of Waterford	
51191	83500	10000	11100	00042727	5/6/2019	\$ 2,269.53	Village Of Waterford	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 9,764.63
51191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
51191	83500	52100	36300	00038453	3/25/2019	\$ 17,516.24	Village Of Waterford	
51191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 17,516.24
51191	Total							\$ 481,499.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51192			Dept of Safety & Prof Services - - Fire Dues Distribution					
51192	16500	10000	22500	00030168	7/16/2019	\$ 10,489.51	Village Of Wind Point	
51192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,489.51
51192			Dept of Natural Resources - - Fin Asst For Responsible Units					
51192	37000	27400	67000	00323546	5/22/2019	\$ 8,632.49	Village Of Wind Point	
51192			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,632.49
51192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51192	39500	21100	19100	00337131	1/7/2019	\$ 8,050.02	Village Of Wind Point	
51192	39500	21100	19100	00364445	4/1/2019	\$ 8,050.02	Village Of Wind Point	
51192	39500	21100	19100	00402454	7/1/2019	\$ 8,050.02	Village Of Wind Point	
51192	39500	21100	19100	00445272	10/7/2019	\$ 8,050.02	Village Of Wind Point	
51192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 32,200.08
51192			Department of Justice - - Law Enforcement Train, Local					
51192	45500	10000	23100	00075010	11/13/2019	\$ 160.00	Village Of Wind Point	
51192			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
51192			Public Defender Board - - Transcript, Discovery And Int					
51192	55000	10000	10600	00180563	2/7/2019	\$ 5.00	Village Of Wind Point	
51192			Public Defender Board - - Transcript, Discovery And Int Total					\$ 5.00
51192			Shared Revenue and Tax Relief - - County And Municipal Aid					
51192	83500	10000	10500	00049572	7/22/2019	\$ 3,589.97	Village Of Wind Point	
51192	83500	10000	10500	00053870	11/18/2019	\$ 20,343.16	Village Of Wind Point	
51192			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,933.13
51192			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51192	83500	10000	10900	00046652	7/22/2019	\$ 1,541.22	Village Of Wind Point	
51192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,541.22
51192			Shared Revenue and Tax Relief - - Personal Property Aid					
51192	83500	10000	11100	00041221	5/6/2019	\$ 8.32	Village Of Wind Point	
51192			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8.32
51192	Total							\$ 76,969.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51194			Dept of Safety & Prof Services - - Fire Dues Distribution					
51194	16500	10000	22500	00031716	7/15/2019	\$ 22,261.10	Village Of Yorkville	
51194			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 22,261.10
51194			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
51194	37000	21200	57100	00333093	6/21/2019	\$ 2.40	Village Of Yorkville	
51194			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.40
51194			Dept of Natural Resources - - Fin Asst For Responsible Units					
51194	37000	27400	67000	00323477	5/22/2019	\$ 7,758.30	Village Of Yorkville	
51194			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,758.30
51194			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51194	39500	21100	19100	00337122	1/7/2019	\$ 29,785.57	Village Of Yorkville	
51194	39500	21100	19100	00364436	4/2/2019	\$ 29,785.57	Village Of Yorkville	
51194	39500	21100	19100	00402445	7/1/2019	\$ 29,785.57	Village Of Yorkville	
51194	39500	21100	19100	00445263	10/7/2019	\$ 29,785.59	Village Of Yorkville	
51194			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,142.30
51194			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
51194	39500	21100	36500	00378901	5/3/2019	\$ 500.00	Village Of Yorkville	
51194	39500	21100	36500	00412090	7/15/2019	\$ 500.00	Village Of Yorkville	
51194	39500	21100	36500	00459349	11/8/2019	\$ 500.00	Village Of Yorkville	
51194	39500	21100	36500	00466609	11/29/2019	\$ 500.00	Village Of Yorkville	
51194			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 2,000.00
51194			Department of Health Services - - Utilities, Fuel, Heating And C					
51194	43500	14500	22600	00249654	1/2/2019	\$ 25.00	Village Of Yorkville	
51194			Department of Health Services - - Utilities, Fuel, Heating And C Total					\$ 25.00
51194			Shared Revenue and Tax Relief - - County And Municipal Aid					
51194	83500	10000	10500	00049573	7/22/2019	\$ 5,823.13	Village Of Yorkville	
51194	83500	10000	10500	00053871	11/18/2019	\$ 32,997.72	Village Of Yorkville	
51194			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,820.85
51194			Shared Revenue and Tax Relief - - Exempt Computer Aid					
51194	83500	10000	10900	00046653	7/22/2019	\$ 6,597.20	Village Of Yorkville	
51194			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,597.20
51194			Shared Revenue and Tax Relief - - Utility Aid					
51194	83500	10000	11000	00049573	7/22/2019	\$ 137.93	Village Of Yorkville	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51194	83500	10000	11000	00053871	11/18/2019	\$ 1,943.04	Village Of Yorkville		
51194		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 2,080.97
51194		Shared Revenue and Tax Relief - - Personal Property Aid							
51194	83500	10000	11100	00041222	5/6/2019	\$ 33,709.71	Village Of Yorkville		
51194		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 33,709.71
51194		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
51194	83500	52100	36300	00038454	3/25/2019	\$ 37,044.60	Village Of Yorkville		
51194		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 37,044.60
51194	Total							\$ 269,442.43	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51206			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
51206	11500	27400	77800	00046901	5/24/2019	\$ 15,635.00	City Of Burlington	
51206			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 15,635.00
51206			Dept of Safety & Prof Services - - Fire Dues Distribution					
51206	16500	10000	22500	00029905	7/12/2019	\$ 43,239.73	City Of Burlington	
51206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 43,239.73
51206			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
51206	37000	27400	65800	00304858	3/19/2019	\$ 46,140.14	City Of Burlington	
51206			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 46,140.14
51206			Dept of Natural Resources - - Fin Asst For Responsible Units					
51206	37000	27400	67000	00323358	5/22/2019	\$ 30,209.83	City Of Burlington	
51206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 30,209.83
51206			WI Dept of Transportation - - Conn Hwy Aids St Fds					
51206	39500	21100	16200	00337777	1/7/2019	\$ 713.49	City Of Burlington	
51206	39500	21100	16200	00365091	4/1/2019	\$ 713.49	City Of Burlington	
51206	39500	21100	16200	00403100	7/1/2019	\$ 713.49	City Of Burlington	
51206	39500	21100	16200	00445918	10/7/2019	\$ 713.51	City Of Burlington	
51206			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 2,853.98
51206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51206	39500	21100	19100	00337132	1/7/2019	\$ 138,819.86	City Of Burlington	
51206	39500	21100	19100	00364446	4/1/2019	\$ 138,819.86	City Of Burlington	
51206	39500	21100	19100	00402455	7/1/2019	\$ 138,819.86	City Of Burlington	
51206	39500	21100	19100	00445273	10/7/2019	\$ 138,819.86	City Of Burlington	
51206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 555,279.44
51206			Department of Justice - - Law Enforcement Train, Local					
51206	45500	10000	23100	00072380	10/9/2019	\$ 2,880.00	City Of Burlington	
51206			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,880.00
51206			Department of Justice - - Federal Aid, Local Assistance					
51206	45500	10000	25100	00073196	10/18/2019	\$ 16,634.00	City Of Burlington	
51206			Department of Justice - - Federal Aid, Local Assistance Total					\$ 16,634.00
51206			Department of Military Affairs - - Federal Aid-Service Contracts					
51206	46500	10000	14100	00054314	1/10/2019	\$ 260.00	City Of Burlington	
51206	46500	10000	14100	00058735	4/12/2019	\$ 251.14	City Of Burlington	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51206	46500	10000	14100	00063588	7/9/2019	\$ 277.69	City Of Burlington		
51206	46500	10000	14100	00068001	10/11/2019	\$ 266.39	City Of Burlington		
51206		Department of Military Affairs - - Federal Aid-Service Contracts Total							\$ 1,055.22
51206		Public Defender Board - - Transcript, Discovery And Int							
51206	55000	10000	10600	00191484	4/18/2019	\$ 10.00	City Of Burlington		
51206	55000	10000	10600	00193459	5/3/2019	\$ 15.00	City Of Burlington		
51206	55000	10000	10600	00203969	7/1/2019	\$ 10.00	City Of Burlington		
51206	55000	10000	10600	00210218	8/20/2019	\$ 20.00	City Of Burlington		
51206	55000	10000	10600	00216550	10/7/2019	\$ 5.00	City Of Burlington		
51206	55000	10000	10600	00216551	10/7/2019	\$ 10.00	City Of Burlington		
51206	55000	10000	10600	00219261	10/28/2019	\$ 5.00	City Of Burlington		
51206	55000	10000	10600	00219268	10/28/2019	\$ 5.00	City Of Burlington		
51206	55000	10000	10600	00219269	10/28/2019	\$ 5.00	City Of Burlington		
51206	55000	10000	10600	00226489	12/13/2019	\$ 15.00	City Of Burlington		
51206	55000	10000	10600	00227589	12/23/2019	\$ 5.00	City Of Burlington		
51206	55000	10000	10600	00227590	12/23/2019	\$ 5.00	City Of Burlington		
51206		Public Defender Board - - Transcript, Discovery And Int Total							\$ 110.00
51206		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
51206	83500	10000	10100	00049574	7/22/2019	\$ 278,125.52	City Of Burlington		
51206		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 278,125.52
51206		Shared Revenue and Tax Relief - - County And Municipal Aid							
51206	83500	10000	10500	00049574	7/22/2019	\$ 63,210.62	City Of Burlington		
51206	83500	10000	10500	00053872	11/18/2019	\$ 358,193.51	City Of Burlington		
51206		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 421,404.13
51206		Shared Revenue and Tax Relief - - Exempt Computer Aid							
51206	83500	10000	10900	00046654	7/22/2019	\$ 41,866.35	City Of Burlington		
51206		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 41,866.35
51206		Shared Revenue and Tax Relief - - Utility Aid							
51206	83500	10000	11000	00049574	7/22/2019	\$ 5,691.34	City Of Burlington		
51206	83500	10000	11000	00053872	11/18/2019	\$ 35,986.42	City Of Burlington		
51206		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 41,677.76
51206		Shared Revenue and Tax Relief - - Personal Property Aid							
51206	83500	10000	11100	00041223	5/6/2019	\$ 42,750.99	City Of Burlington		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 42,750.99
51206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
51206	83500	10000	50100	00037803	1/31/2019	\$ 1,560.42	City Of Burlington	
51206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,560.42
51206	Total							\$ 1,541,422.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants						
51276	11500	27400	77800	00043653	2/11/2019	\$ 34,455.00	City of Racine		
51276	11500	27400	77800	00045101	3/18/2019	\$ 5,770.00	City of Racine		
51276	11500	27400	77800	00054971	12/30/2019	\$ 33,000.00	City of Racine		
51276			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total						\$ 73,225.00
51276			Dept of Safety & Prof Services - - Fire Dues Distribution						
51276	16500	10000	22500	00029767	7/3/2019	\$ 150,482.18	City of Racine		
51276			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 150,482.18
51276			Dept of Natural Resources - - GPO-Federal Funds						
51276	37000	10000	44100	00290407	1/11/2019	\$ 29,000.00	City of Racine		
51276	37000	10000	44100	00377843	12/17/2019	\$ 28,498.02	City of Racine		
51276			Dept of Natural Resources - - GPO-Federal Funds Total						\$ 57,498.02
51276			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
51276	37000	21200	58700	00309055	4/3/2019	\$ 12,000.00	City of Racine		
51276			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 12,000.00
51276			Dept of Natural Resources - - Fin Asst For Responsible Units						
51276	37000	27400	67000	00323009	5/22/2019	\$ 294,927.22	City of Racine		
51276			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 294,927.22
51276			Dept of Natural Resources - - Recycling Consolidation Grants						
51276	37000	27400	67300	00323009	5/22/2019	\$ 19,795.76	City of Racine		
51276			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 19,795.76
51276			Dept of Natural Resources - - Land Acquisition						
51276	37000	36300	TA100	00357735	9/19/2019	\$ 703.00	City of Racine		
51276			Dept of Natural Resources - - Land Acquisition Total						\$ 703.00
51276			WI Dept of Transportation - - Conn Hwy Aids St Fds						
51276	39500	21100	16200	00337778	1/7/2019	\$ 62,715.89	City of Racine		
51276	39500	21100	16200	00365092	4/1/2019	\$ 62,715.89	City of Racine		
51276	39500	21100	16200	00403101	7/1/2019	\$ 62,715.89	City of Racine		
51276	39500	21100	16200	00445919	10/7/2019	\$ 62,715.89	City of Racine		
51276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 250,863.56
51276			WI Dept of Transportation - - Lift Bridge State Fd						
51276	39500	21100	16400	00398272	7/1/2019	\$ 1,043,661.45	City of Racine		
51276			WI Dept of Transportation - - Lift Bridge State Fd Total						\$ 1,043,661.45

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51276			WI Dept of Transportation - - Paratransit Aids, Sf					
51276	39500	21100	17500	00384950	5/22/2019	\$ 85,808.00	City of Racine	
51276			WI Dept of Transportation - - Paratransit Aids, Sf Total					\$ 85,808.00
51276			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
51276	39500	21100	17600	00390251	6/5/2019	\$ 494,695.00	City of Racine	
51276	39500	21100	17600	00416979	7/30/2019	\$ 1,484,085.00	City of Racine	
51276	39500	21100	17600	00451288	10/22/2019	\$ 206,837.00	City of Racine	
51276			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 2,185,617.00
51276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
51276	39500	21100	18500	00377418	5/7/2019	\$ 2,226.92	City of Racine	
51276	39500	21100	18500	00432587	9/11/2019	\$ 2,826.40	City of Racine	
51276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 5,053.32
51276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
51276	39500	21100	19100	00337133	1/7/2019	\$ 905,870.30	City of Racine	
51276	39500	21100	19100	00364447	4/1/2019	\$ 905,870.30	City of Racine	
51276	39500	21100	19100	00402456	7/1/2019	\$ 905,870.30	City of Racine	
51276	39500	21100	19100	00445274	10/7/2019	\$ 905,870.30	City of Racine	
51276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 3,623,481.20
51276			Department of Corrections - - Services For Community Correct					
51276	41000	10000	10200	00263375	1/29/2019	\$ 8,025.66	City of Racine	
51276	41000	10000	10200	00268372	2/22/2019	\$ 8,025.66	City of Racine	
51276	41000	10000	10200	00274637	3/21/2019	\$ 8,025.66	City of Racine	
51276	41000	10000	10200	00281723	4/25/2019	\$ 8,025.66	City of Racine	
51276	41000	10000	10200	00287797	5/28/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00297645	7/12/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00301212	7/30/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00306425	8/27/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00311440	9/26/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00318647	10/28/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00325801	11/27/2019	\$ 8,166.11	City of Racine	
51276	41000	10000	10200	00331834	12/23/2019	\$ 8,166.11	City of Racine	
51276			Department of Corrections - - Services For Community Correct Total					\$ 97,431.52
51276			Department of Corrections - - Purchased Services For Offende					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276	41000	10000	11100	00267538	2/19/2019	\$ 1,875.00	City of Racine		
51276	41000	10000	11100	00287754	5/23/2019	\$ 300.00	City of Racine		
51276	41000	10000	11100	00288704	5/29/2019	\$ 1,875.00	City of Racine		
51276	41000	10000	11100	00299363	7/18/2019	\$ 8,550.00	City of Racine		
51276	41000	10000	11100	00299373	7/18/2019	\$ 150.00	City of Racine		
51276			Department of Corrections - - Purchased Services For Offende Total						\$ 12,750.00
51276			Department of Corrections - - Probation, Parole And Extended						
51276	41000	10000	18700	00255262	1/10/2019	\$ 360.00	City of Racine		
51276	41000	10000	18700	00273762	4/11/2019	\$ 360.00	City of Racine		
51276	41000	10000	18700	00293977	7/12/2019	\$ 360.00	City of Racine		
51276	41000	10000	18700	00310986	10/11/2019	\$ 360.00	City of Racine		
51276			Department of Corrections - - Probation, Parole And Extended Total						\$ 1,440.00
51276			Department of Health Services - - State/Federal Aids						
51276	43500	10000	00000	90906	1/2/2019	\$ 2,095.00	City of Racine		
51276	43500	10000	00000	90909	3/1/2019	\$ 7,390.00	City of Racine		
51276	43500	10000	00000	90910	4/1/2019	\$ 121,731.00	City of Racine		
51276	43500	10000	00000	90913	6/3/2019	\$ 72,673.00	City of Racine		
51276	43500	10000	00000	92000	7/1/2019	\$ 216,253.00	City of Racine		
51276	43500	10000	00000	92002	9/3/2019	\$ 133,987.00	City of Racine		
51276	43500	10000	00000	92003	10/1/2019	\$ 13,016.00	City of Racine		
51276	43500	10000	00000	92004	11/1/2019	\$ 12,792.00	City of Racine		
51276	43500	10000	00000	92005	12/2/2019	\$ 25,310.00	City of Racine		
51276			Department of Health Services - - State/Federal Aids Total						\$ 605,247.00
51276			Department of Health Services - - Emergency Medical Services, Ai						
51276	43500	10000	11900	00307989	9/4/2019	\$ 13,750.89	City of Racine		
51276			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 13,750.89
51276			Department of Health Services - - Prepaid Medical Transport Reimbursement						
51276	43500	10000	16300	AMBULANCE	11/18/2019	\$ 219,316.97	City of Racine		
51276			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 219,316.97
51276			Department of Health Services - - Cemetery, Funeral, And Burial						
51276	43500	10000	41000	00258623	2/6/2019	\$ 550.00	City of Racine		
51276	43500	10000	41000	00258624	2/6/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00262654	2/22/2019	\$ 1,000.00	City of Racine		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276	43500	10000	41000	00263108	2/26/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00264749	3/1/2019	\$ 825.00	City of Racine		
51276	43500	10000	41000	00268787	3/22/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00275097	4/19/2019	\$ 320.00	City of Racine		
51276	43500	10000	41000	00276256	4/24/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00276257	4/24/2019	\$ 588.96	City of Racine		
51276	43500	10000	41000	00278861	5/3/2019	\$ 320.00	City of Racine		
51276	43500	10000	41000	00288299	6/14/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00292148	7/5/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00292149	7/5/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00294136	7/11/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00300878	8/15/2019	\$ 320.00	City of Racine		
51276	43500	10000	41000	00305082	9/3/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00315401	10/18/2019	\$ 730.00	City of Racine		
51276	43500	10000	41000	00315544	10/18/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00315545	10/18/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00315546	10/18/2019	\$ 730.00	City of Racine		
51276	43500	10000	41000	00317247	10/25/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00322267	11/19/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00329307	12/24/2019	\$ 1,000.00	City of Racine		
51276	43500	10000	41000	00329308	12/24/2019	\$ 1,000.00	City of Racine		
51276		Department of Health Services - - Cemetery, Funeral, And Burial Total							\$ 20,383.96
51276		Dept of Workforce Development - - Title Ib Aids State GPR							
51276	44500	10000	50900	00205165	1/9/2019	\$ 380.07	City of Racine		
51276	44500	10000	50900	00212828	3/4/2019	\$ 399.24	City of Racine		
51276	44500	10000	50900	00212829	3/4/2019	\$ 303.42	City of Racine		
51276	44500	10000	50900	00218279	4/17/2019	\$ 299.16	City of Racine		
51276	44500	10000	50900	00222032	5/8/2019	\$ 364.11	City of Racine		
51276	44500	10000	50900	00226669	6/10/2019	\$ 321.53	City of Racine		
51276	44500	10000	50900	00232921	7/5/2019	\$ 412.02	City of Racine		
51276	44500	10000	50900	00237441	8/5/2019	\$ 315.13	City of Racine		
51276	44500	10000	50900	00243808	9/9/2019	\$ 380.08	City of Racine		
51276	44500	10000	50900	00252263	10/16/2019	\$ 372.63	City of Racine		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276	44500	10000	50900	00253528	10/28/2019	\$ 322.59	City of Racine		
51276	44500	10000	50900	00259179	12/2/2019	\$ 335.37	City of Racine		
51276		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 4,205.35
51276		Dept of Workforce Development - - Title Ib Aids Federal Prf							
51276	44500	10000	54400	00205165	1/9/2019	\$ 1,404.93	City of Racine		
51276	44500	10000	54400	00212828	3/4/2019	\$ 1,475.76	City of Racine		
51276	44500	10000	54400	00212829	3/4/2019	\$ 1,121.58	City of Racine		
51276	44500	10000	54400	00218279	4/17/2019	\$ 1,105.84	City of Racine		
51276	44500	10000	54400	00222032	5/8/2019	\$ 1,345.89	City of Racine		
51276	44500	10000	54400	00226669	6/10/2019	\$ 1,188.47	City of Racine		
51276	44500	10000	54400	00232921	7/5/2019	\$ 1,522.98	City of Racine		
51276	44500	10000	54400	00237441	8/5/2019	\$ 1,164.87	City of Racine		
51276	44500	10000	54400	00243808	9/9/2019	\$ 1,404.92	City of Racine		
51276	44500	10000	54400	00252263	10/16/2019	\$ 1,377.37	City of Racine		
51276	44500	10000	54400	00253528	10/28/2019	\$ 1,192.41	City of Racine		
51276	44500	10000	54400	00259179	12/2/2019	\$ 1,239.63	City of Racine		
51276		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 15,544.65
51276		Department of Justice - - Law Enforcement Train, Local							
51276	45500	10000	23100	00067076	6/24/2019	\$ 4,000.00	City of Racine		
51276	45500	10000	23100	00074341	11/6/2019	\$ 27,200.00	City of Racine		
51276		Department of Justice - - Law Enforcement Train, Local Total							\$ 31,200.00
51276		Department of Justice - - Law Enf Officer Suplmnt Grants							
51276	45500	10000	27500	00064518	5/10/2019	\$ 33,719.65	City of Racine		
51276	45500	10000	27500	00069594	8/7/2019	\$ 35,953.69	City of Racine		
51276	45500	10000	27500	00073476	10/28/2019	\$ 41,134.57	City of Racine		
51276		Department of Justice - - Law Enf Officer Suplmnt Grants Total							\$ 110,807.91
51276		Department of Justice - - Youth Diversion Program							
51276	45500	10000	27800	00059579	2/12/2019	\$ 28,064.72	City of Racine		
51276	45500	10000	27800	00064504	5/10/2019	\$ 10,668.93	City of Racine		
51276	45500	10000	27800	00069221	8/5/2019	\$ 16,593.04	City of Racine		
51276		Department of Justice - - Youth Diversion Program Total							\$ 55,326.69
51276		Department of Justice - - Internet Crimes Against Childr							
51276	45500	10000	28400	00060713	2/28/2019	\$ 722.28	City of Racine		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276	45500	10000	28400	00062997	4/8/2019	\$ 583.75	City of Racine		
51276	45500	10000	28400	00064140	5/1/2019	\$ 244.46	City of Racine		
51276	45500	10000	28400	00064143	5/1/2019	\$ 237.06	City of Racine		
51276	45500	10000	28400	00065732	6/3/2019	\$ 449.04	City of Racine		
51276	45500	10000	28400	00066862	6/18/2019	\$ 179.62	City of Racine		
51276	45500	10000	28400	00069153	7/29/2019	\$ 523.87	City of Racine		
51276	45500	10000	28400	00071025	9/5/2019	\$ 421.96	City of Racine		
51276	45500	10000	28400	00071094	9/5/2019	\$ 965.44	City of Racine		
51276			Department of Justice - - Internet Crimes Against Childr Total						\$ 4,327.48
51276			Department of Justice - - Law Enforcement Overtime Grant						
51276	45500	10000	28600	00064517	5/10/2019	\$ 11,468.93	City of Racine		
51276	45500	10000	28600	00069593	8/6/2019	\$ 15,327.66	City of Racine		
51276	45500	10000	28600	00073480	10/28/2019	\$ 34,639.99	City of Racine		
51276			Department of Justice - - Law Enforcement Overtime Grant Total						\$ 61,436.58
51276			Department of Justice - - Gifts, Grants And Proceeds						
51276	45500	10000	32100	00058114	1/16/2019	\$ 1,636.67	City of Racine		
51276	45500	10000	32100	00058290	1/16/2019	\$ 1,509.35	City of Racine		
51276			Department of Justice - - Gifts, Grants And Proceeds Total						\$ 3,146.02
51276			Department of Justice - - Awards For Victims Of Crimes						
51276	45500	10000	50200	00058408	1/17/2019	\$ 36.23	City of Racine		
51276	45500	10000	50200	00060497	2/27/2019	\$ 101.87	City of Racine		
51276	45500	10000	50200	00066188	6/10/2019	\$ 1,034.00	City of Racine		
51276			Department of Justice - - Awards For Victims Of Crimes Total						\$ 1,172.10
51276			Department of Justice - - Federal Aid; Victim Comp						
51276	45500	10000	54100	00069174	7/30/2019	\$ 74.66	City of Racine		
51276	45500	10000	54100	00075064	11/19/2019	\$ 784.00	City of Racine		
51276	45500	10000	54100	00075085	11/19/2019	\$ 605.13	City of Racine		
51276	45500	10000	54100	00075104	11/19/2019	\$ 912.20	City of Racine		
51276			Department of Justice - - Federal Aid; Victim Comp Total						\$ 2,375.99
51276			Department of Military Affairs - - Regional Emergency Response Tm						
51276	46500	10000	30600	00055386	1/28/2019	\$ 24,547.56	City of Racine		
51276	46500	10000	30600	00058721	4/5/2019	\$ 24,547.56	City of Racine		
51276	46500	10000	30600	00061643	6/5/2019	\$ 24,547.56	City of Racine		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
51276	46500	10000	30600	00067834	10/8/2019	\$ 24,547.56	City of Racine		
51276			Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 98,190.24
51276			Department of Military Affairs - - Regional Emergency Response Gr						
51276	46500	10000	31300	00063324	7/1/2019	\$ 114,507.55	City of Racine		
51276			Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 114,507.55
51276			Department of Administration - - Federal Aid						
51276	50500	10000	14200	00107112	8/28/2019	\$ 1,787.97	City of Racine		
51276	50500	10000	14200	00107114	8/28/2019	\$ 3,686.46	City of Racine		
51276	50500	10000	14200	00111161	10/24/2019	\$ 4,448.32	City of Racine		
51276	50500	10000	14200	00111163	10/24/2019	\$ 4,321.05	City of Racine		
51276			Department of Administration - - Federal Aid Total						\$ 14,243.80
51276			Department of Administration - - Hv Trans Ln Annual Impact Fee						
51276	50500	10000	17400	00101030	4/26/2019	\$ 2,124.00	City of Racine		
51276	50500	10000	17400	00101148	5/1/2019	\$ 6,372.00	City of Racine		
51276			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 8,496.00
51276			Department of Administration - - Hv Trans Ln Environ Impact Fee						
51276	50500	10000	17500	00101030	4/26/2019	\$ 53,097.00	City of Racine		
51276			Department of Administration - - Hv Trans Ln Environ Impact Fee Total						\$ 53,097.00
51276			Elections Commission - - General Program Ops, GPR						
51276	51000	10000	10100	00001463	1/25/2019	\$ 292.01	City of Racine		
51276			Elections Commission - - General Program Ops, GPR Total						\$ 292.01
51276			Public Defender Board - - Trial Representation						
51276	55000	10000	10300	00180234	2/8/2019	\$ 93.28	City of Racine		
51276	55000	10000	10300	00193489	5/20/2019	\$ 169.51	City of Racine		
51276	55000	10000	10300	00208437	8/5/2019	\$ 165.88	City of Racine		
51276	55000	10000	10300	00221561	11/21/2019	\$ 174.86	City of Racine		
51276			Public Defender Board - - Trial Representation Total						\$ 603.53
51276			Public Defender Board - - Transcript, Discovery And Int						
51276	55000	10000	10600	00191503	4/18/2019	\$ 1,358.40	City of Racine		
51276			Public Defender Board - - Transcript, Discovery And Int Total						\$ 1,358.40
51276			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
51276	83500	10000	10100	00049575	7/22/2019	\$ 2,559,979.78	City of Racine		
51276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 2,559,979.78

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
51276		Shared Revenue and Tax Relief - - County And Municipal Aid						
51276	83500	10000	10500	00049575	7/22/2019	\$ 3,749,984.02	City of Racine	
51276	83500	10000	10500	00053873	11/18/2019	\$ 21,030,592.48	City of Racine	
51276		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,780,576.50
51276		Shared Revenue and Tax Relief - - Exempt Computer Aid						
51276	83500	10000	10900	00046655	7/22/2019	\$ 1,070,535.26	City of Racine	
51276	83500	10000	10900	00047973	7/22/2019	\$ 243,959.12	City of Racine	
51276		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1,314,494.38
51276		Shared Revenue and Tax Relief - - Utility Aid						
51276	83500	10000	11000	00049575	7/22/2019	\$ 19,391.05	City of Racine	
51276	83500	10000	11000	00053873	11/18/2019	\$ 137,012.70	City of Racine	
51276		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 156,403.75
51276		Shared Revenue and Tax Relief - - Personal Property Aid						
51276	83500	10000	11100	00041224	5/6/2019	\$ 456,577.64	City of Racine	
51276	83500	10000	11100	00042728	5/6/2019	\$ 24,353.12	City of Racine	
51276		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 480,930.76
51276		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
51276	83500	10000	30200	00045324	7/22/2019	\$ 6,164,228.97	City of Racine	
51276	83500	10000	30200	00048207	7/22/2019	\$ 1,765,974.16	City of Racine	
51276		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 7,930,203.13
51276		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
51276	83500	10000	50100	00037847	1/31/2019	\$ 108,844.50	City of Racine	
51276		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 108,844.50
51276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
51276	83500	52100	36300	00038693	3/25/2019	\$ 2,648,509.24	City of Racine	
51276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,648,509.24
51276	Total							\$ 49,333,709.39