

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
61000	11500	10000	70300	00044331	2/28/2019	\$ 38,673.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 38,673.00
61000			Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant					
61000	11500	10000	70800	00043550	2/7/2019	\$ 4,169.80	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant Total					\$ 4,169.80
61000			Dept of Ag, Trade & Cons Protc -- Working Lands Programs					
61000	11500	24100	78300	00052887	11/8/2019	\$ 30.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Working Lands Programs Total					\$ 30.00
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
61000	11500	27400	76300	00044331	2/28/2019	\$ 75,845.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 75,845.00
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids					
61000	11500	27400	76400	00044542	3/4/2019	\$ 14,446.99	Trempealeau County	
61000	11500	27400	76400	00044638	3/7/2019	\$ 22,876.00	Trempealeau County	
61000	11500	27400	76400	00044640	3/7/2019	\$ 5,392.00	Trempealeau County	
61000	11500	27400	76400	00044797	3/13/2019	\$ 28,756.00	Trempealeau County	
61000	11500	27400	76400	00044799	3/13/2019	\$ 11,344.00	Trempealeau County	
61000	11500	27400	76400	00044800	3/13/2019	\$ 1,632.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total					\$ 84,446.99
61000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants					
61000	11500	27400	77800	00052142	10/21/2019	\$ 6,200.00	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Clean Sweep Grants Total					\$ 6,200.00
61000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
61000	11500	36300	WE100	00044634	3/7/2019	\$ 4,050.35	Trempealeau County	
61000	11500	36300	WE100	00044635	3/7/2019	\$ 10,461.38	Trempealeau County	
61000	11500	36300	WE100	00044636	3/7/2019	\$ 6,252.52	Trempealeau County	
61000	11500	36300	WE100	00044637	3/7/2019	\$ 10,230.50	Trempealeau County	
61000	11500	36300	WE100	00044639	3/7/2019	\$ 4,714.85	Trempealeau County	
61000	11500	36300	WE100	00044795	3/13/2019	\$ 12,149.20	Trempealeau County	
61000	11500	36300	WE100	00044796	3/13/2019	\$ 14,350.00	Trempealeau County	
61000	11500	36300	WE100	00044798	3/13/2019	\$ 9,041.20	Trempealeau County	
61000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 71,250.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
61000	16500	10000	23600	00032293	8/22/2019	\$ 3,379.00	Trempealeau County	
61000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 3,379.00
61000			Dept of Natural Resources - - Gen Program Ops-State Funds					
61000	37000	21200	16100	00324506	5/28/2019	\$ 370.00	Trempealeau County	
61000	37000	21200	16100	00340359	7/26/2019	\$ 298.12	Trempealeau County	
61000	37000	21200	16100	00340361	7/26/2019	\$ 2,561.93	Trempealeau County	
61000	37000	21200	16100	00350752	8/30/2019	\$ 1,403.40	Trempealeau County	
61000	37000	21200	16100	00364081	10/30/2019	\$ 4,403.79	Trempealeau County	
61000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 9,037.24
61000			Dept of Natural Resources - - General Program Operations --					
61000	37000	21200	25400	00306781	3/21/2019	\$ 180.00	Trempealeau County	
61000	37000	21200	25400	00313071	4/19/2019	\$ 540.00	Trempealeau County	
61000	37000	21200	25400	00341833	7/18/2019	\$ 240.00	Trempealeau County	
61000			Dept of Natural Resources - - General Program Operations -- Total					\$ 960.00
61000			Dept of Natural Resources - - Venison Processing					
61000	37000	21200	54900	00303514	3/15/2019	\$ 2,610.00	Trempealeau County	
61000			Dept of Natural Resources - - Venison Processing Total					\$ 2,610.00
61000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
61000	37000	21200	55300	00303514	3/15/2019	\$ 23,458.67	Trempealeau County	
61000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 23,458.67
61000			Dept of Natural Resources - - Resaids - County Cons Aids					
61000	37000	21200	56300	00288291	1/3/2019	\$ 1,971.00	Trempealeau County	
61000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 1,971.00
61000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
61000	37000	21200	56600	00359807	9/23/2019	\$ 20,896.16	Trempealeau County	
61000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 20,896.16
61000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
61000	37000	21200	57500	00293255	1/23/2019	\$ 66,600.00	Trempealeau County	
61000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 66,600.00
61000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
61000	37000	21200	58400	00364678	10/15/2019	\$ 894.00	Trempealeau County	
61000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 894.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Dept of Natural Resources - - GPO - State Funds					
61000	37000	21200	96100	00300122	3/15/2019	\$ 11.00	Trempealeau County	
61000			Dept of Natural Resources - - GPO - State Funds Total					\$ 11.00
61000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
61000	37000	27200	66700	00290587	1/14/2019	\$ 5,540.68	Trempealeau County	
61000	37000	27200	66700	00334649	6/26/2019	\$ 2,294.22	Trempealeau County	
61000	37000	27200	66700	00352666	8/22/2019	\$ 4,919.10	Trempealeau County	
61000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$ 12,754.00
61000			Dept of Natural Resources - - Land Acquisition					
61000	37000	36300	TA100	00291673	1/18/2019	\$ 3.00	Trempealeau County	
61000			Dept of Natural Resources - - Land Acquisition Total					\$ 3.00
61000			Dept of Natural Resources - - Dnr-Nonpoint Source					
61000	37000	36300	TF100	00316221	4/29/2019	\$ 145,243.99	Trempealeau County	
61000			Dept of Natural Resources - - Dnr-Nonpoint Source Total					\$ 145,243.99
61000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
61000	37000	57300	48200	00298745	2/15/2019	\$ 2,150.00	Trempealeau County	
61000	37000	57300	48200	00310981	4/30/2019	\$ 2,069.50	Trempealeau County	
61000	37000	57300	48200	00330519	7/5/2019	\$ 2,069.50	Trempealeau County	
61000	37000	57300	48200	00373465	11/27/2019	\$ 2,069.50	Trempealeau County	
61000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 8,358.50
61000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
61000	39500	21100	16800	00350672	2/12/2019	\$ 72,389.00	Trempealeau County	
61000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
61000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
61000	39500	21100	19000	00335833	1/7/2019	\$ 211,602.09	Trempealeau County	
61000	39500	21100	19000	00401158	7/1/2019	\$ 423,204.18	Trempealeau County	
61000	39500	21100	19000	00443976	10/7/2019	\$ 211,602.09	Trempealeau County	
61000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 846,408.36
61000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
61000	39500	21100	27800	00458834	11/7/2019	\$ 324,619.86	Trempealeau County	
61000	39500	21100	27800	00465350	11/29/2019	\$ 4,303.80	Trempealeau County	
61000	39500	21100	27800	00468798	12/10/2019	\$ 38,837.25	Trempealeau County	
61000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 367,760.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000			WI Dept of Transportation - - St Hwy Rehab, Sf						
61000	39500	21100	36300	00427406	8/26/2019	\$ 372.66	Trempealeau County		
61000	39500	21100	36300	00445992	10/8/2019	\$ 2.00	Trempealeau County		
61000	39500	21100	36300	00445996	10/8/2019	\$ 2.00	Trempealeau County		
61000	39500	21100	36300	00472884	12/19/2019	\$ 4,987.94	Trempealeau County		
61000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 5,364.60
61000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
61000	39500	21100	36500	00343820	1/22/2019	\$ 797.61	Trempealeau County		
61000	39500	21100	36500	00344494	1/25/2019	\$ 375.00	Trempealeau County		
61000	39500	21100	36500	00360374	3/14/2019	\$ 750.00	Trempealeau County		
61000	39500	21100	36500	00370628	4/12/2019	\$ 375.00	Trempealeau County		
61000	39500	21100	36500	00383346	5/29/2019	\$ 375.00	Trempealeau County		
61000	39500	21100	36500	00411156	7/12/2019	\$ 750.00	Trempealeau County		
61000	39500	21100	36500	00424419	8/14/2019	\$ 1,143.71	Trempealeau County		
61000	39500	21100	36500	00425595	8/19/2019	\$ 375.00	Trempealeau County		
61000	39500	21100	36500	00434385	9/13/2019	\$ 2,585.02	Trempealeau County		
61000	39500	21100	36500	00452438	10/24/2019	\$ 4,427.82	Trempealeau County		
61000	39500	21100	36500	00465370	11/26/2019	\$ 4,056.37	Trempealeau County		
61000	39500	21100	36500	00472884	12/19/2019	\$ 1,220.87	Trempealeau County		
61000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 17,231.40
61000			WI Dept of Transportation - - Routine Maint Sf						
61000	39500	21100	36800	00343820	1/22/2019	\$ 96,718.56	Trempealeau County		
61000	39500	21100	36800	00351690	2/12/2019	\$ 1,223.01	Trempealeau County		
61000	39500	21100	36800	00354172	2/22/2019	\$ 225,122.70	Trempealeau County		
61000	39500	21100	36800	00361909	3/19/2019	\$ 120,460.85	Trempealeau County		
61000	39500	21100	36800	00368175	4/3/2019	\$ 119,237.94	Trempealeau County		
61000	39500	21100	36800	00370294	4/11/2019	\$ 279,628.19	Trempealeau County		
61000	39500	21100	36800	00380845	5/29/2019	\$ 362,258.94	Trempealeau County		
61000	39500	21100	36800	00395943	6/20/2019	\$ 161,460.39	Trempealeau County		
61000	39500	21100	36800	00410191	7/8/2019	\$ 147,533.90	Trempealeau County		
61000	39500	21100	36800	00424419	8/14/2019	\$ 89,507.33	Trempealeau County		
61000	39500	21100	36800	00433932	9/13/2019	\$ 212,932.09	Trempealeau County		
61000	39500	21100	36800	00434385	9/13/2019	\$ 119,218.50	Trempealeau County		

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61000	39500	21100	36800	00452438	10/24/2019	\$ 139,208.95	Trempealeau County		
61000	39500	21100	36800	00460599	11/12/2019	\$ 2,828.59	Trempealeau County		
61000	39500	21100	36800	00465370	11/26/2019	\$ 132,498.59	Trempealeau County		
61000	39500	21100	36800	00472884	12/19/2019	\$ 153,781.58	Trempealeau County		
61000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,363,620.11
61000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
61000	39500	21100	37500	00465370	11/26/2019	\$ 238.15	Trempealeau County		
61000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 238.15
61000			WI Dept of Transportation - - Routine Maint Ff						
61000	39500	21100	38000	00410191	7/8/2019	\$ 39,847.39	Trempealeau County		
61000	39500	21100	38000	00424419	8/14/2019	\$ 116,611.39	Trempealeau County		
61000	39500	21100	38000	00434385	9/13/2019	\$ 102,639.64	Trempealeau County		
61000	39500	21100	38000	00452438	10/24/2019	\$ 150,979.03	Trempealeau County		
61000	39500	21100	38000	00465370	11/26/2019	\$ 50,845.30	Trempealeau County		
61000	39500	21100	38000	00472884	12/19/2019	\$ 18,015.58	Trempealeau County		
61000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 478,938.33
61000			Department of Corrections - - General Program Operations						
61000	41000	10000	10100	00287030	5/21/2019	\$ 10.00	Trempealeau County		
61000			Department of Corrections - - General Program Operations Total						\$ 10.00
61000			Department of Corrections - - Corrections Contracts And Agre						
61000	41000	10000	11400	00261591	1/23/2019	\$ 977.74	Trempealeau County		
61000	41000	10000	11400	00261595	1/23/2019	\$ 3,087.60	Trempealeau County		
61000	41000	10000	11400	00261666	1/23/2019	\$ 4,271.18	Trempealeau County		
61000	41000	10000	11400	00262964	1/28/2019	\$ 4,528.48	Trempealeau County		
61000	41000	10000	11400	00263842	2/1/2019	\$ 3,910.96	Trempealeau County		
61000	41000	10000	11400	00268829	2/26/2019	\$ 1,646.72	Trempealeau County		
61000	41000	10000	11400	00280108	4/17/2019	\$ 2,881.76	Trempealeau County		
61000	41000	10000	11400	00280109	4/17/2019	\$ 3,190.52	Trempealeau County		
61000	41000	10000	11400	00286646	5/20/2019	\$ 2,315.70	Trempealeau County		
61000	41000	10000	11400	00291782	6/13/2019	\$ 2,109.86	Trempealeau County		
61000	41000	10000	11400	00325784	11/27/2019	\$ 977.74	Trempealeau County		
61000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 29,898.26
61000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	41000	10000	11600	00320821	11/4/2019	\$ 41,650.04	Trempealeau County	
61000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 41,650.04
61000			Department of Corrections - - Probation, Parole And Extended					
61000	41000	10000	18700	00320821	11/4/2019	\$ 17,469.96	Trempealeau County	
61000			Department of Corrections - - Probation, Parole And Extended Total					\$ 17,469.96
61000			Department of Health Services - - State/Federal Aids					
61000	43500	10000	00000	90906	1/2/2019	\$ 207,571.00	Trempealeau County	
61000	43500	10000	00000	90907	2/1/2019	\$ 250,139.00	Trempealeau County	
61000	43500	10000	00000	90909	3/1/2019	\$ 4,049.00	Trempealeau County	
61000	43500	10000	00000	90910	4/1/2019	\$ 1,026,143.00	Trempealeau County	
61000	43500	10000	00000	90911	5/1/2019	\$ 258,765.00	Trempealeau County	
61000	43500	10000	00000	90913	6/3/2019	\$ 139,580.00	Trempealeau County	
61000	43500	10000	00000	90914	6/17/2019	\$ 13,207.00	Trempealeau County	
61000	43500	10000	00000	92000	7/1/2019	\$ 544,531.00	Trempealeau County	
61000	43500	10000	00000	92001	8/1/2019	\$ 321,963.00	Trempealeau County	
61000	43500	10000	00000	92002	9/3/2019	\$ 389,795.00	Trempealeau County	
61000	43500	10000	00000	92003	10/1/2019	\$ 251,596.00	Trempealeau County	
61000	43500	10000	00000	92004	11/1/2019	\$ 380,530.00	Trempealeau County	
61000	43500	10000	00000	92005	12/2/2019	\$ 333,893.00	Trempealeau County	
61000	43500	10000	00000	92006	12/20/2019	\$ 6,700.00	Trempealeau County	
61000			Department of Health Services - - State/Federal Aids Total					\$ 4,128,462.00
61000			Department of Health Services - - Public Health Dispensaries And					
61000	43500	10000	10700	00264915	2/19/2019	\$ 1,048.37	Trempealeau County	
61000	43500	10000	10700	00264926	2/19/2019	\$ 760.07	Trempealeau County	
61000	43500	10000	10700	00281631	5/24/2019	\$ 495.80	Trempealeau County	
61000	43500	10000	10700	00281632	5/24/2019	\$ 420.59	Trempealeau County	
61000	43500	10000	10700	00283965	6/5/2019	\$ 845.84	Trempealeau County	
61000	43500	10000	10700	00291226	7/1/2019	\$ 435.83	Trempealeau County	
61000	43500	10000	10700	00298029	7/31/2019	\$ 198.85	Trempealeau County	
61000	43500	10000	10700	00305314	8/30/2019	\$ 264.97	Trempealeau County	
61000	43500	10000	10700	00311356	10/3/2019	\$ 227.04	Trempealeau County	
61000	43500	10000	10700	00321702	11/4/2019	\$ 314.73	Trempealeau County	
61000	43500	10000	10700	00325691	11/22/2019	\$ 227.13	Trempealeau County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000	43500	10000	10700	00330425	12/16/2019	\$ 104.17	Trempealeau County		
61000		Department of Health Services - - Public Health Dispensaries And Total							\$ 5,343.39
61000		Department of Health Services - - Federal Wic Operations							
61000	43500	10000	14800	00262192	2/8/2019	\$ 379.50	Trempealeau County		
61000	43500	10000	14800	00266007	3/1/2019	\$ 964.50	Trempealeau County		
61000	43500	10000	14800	00274730	4/5/2019	\$ 480.00	Trempealeau County		
61000	43500	10000	14800	00276064	5/2/2019	\$ 1,015.50	Trempealeau County		
61000	43500	10000	14800	00287170	5/30/2019	\$ 900.00	Trempealeau County		
61000	43500	10000	14800	00293211	7/5/2019	\$ 1,620.30	Trempealeau County		
61000	43500	10000	14800	00298173	7/31/2019	\$ 1,821.00	Trempealeau County		
61000	43500	10000	14800	00311373	9/20/2019	\$ 1,620.00	Trempealeau County		
61000	43500	10000	14800	00317123	11/1/2019	\$ 982.50	Trempealeau County		
61000	43500	10000	14800	00317125	11/1/2019	\$ 1,282.50	Trempealeau County		
61000	43500	10000	14800	00322719	11/29/2019	\$ 1,342.50	Trempealeau County		
61000		Department of Health Services - - Federal Wic Operations Total							\$ 12,408.30
61000		Department of Health Services - - General Program Operations							
61000	43500	10000	40100	00266586	2/27/2019	\$ 1.00	Trempealeau County		
61000	43500	10000	40100	00274563	4/3/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	40100	00284203	5/15/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	40100	00303478	8/14/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	40100	00310795	9/18/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	40100	00321251	10/30/2019	\$ 1.00	Trempealeau County		
61000	43500	10000	40100	00325343	11/20/2019	\$ 1.50	Trempealeau County		
61000		Department of Health Services - - General Program Operations Total							\$ 9.50
61000		Department of Health Services - - Medical Assistance State Admin							
61000	43500	10000	44000	00266586	2/27/2019	\$ 1.00	Trempealeau County		
61000	43500	10000	44000	00274563	4/3/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	44000	00284203	5/15/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	44000	00303478	8/14/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	44000	00310795	9/18/2019	\$ 1.50	Trempealeau County		
61000	43500	10000	44000	00321251	10/30/2019	\$ 1.00	Trempealeau County		
61000	43500	10000	44000	00325343	11/20/2019	\$ 1.50	Trempealeau County		
61000		Department of Health Services - - Medical Assistance State Admin Total							\$ 9.50

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61000		Department of Health Services - - Administrative And Support-Fis							
61000	43500	10000	82100	00307740	9/4/2019	\$ 5.00	Trempealeau County		
61000		Department of Health Services - - Administrative And Support-Fis Total							\$ 5.00
61000		Dept of Children and Families - - Fees For Administrative Servic							
61000	43700	10000	23100	00049887	2/5/2019	\$ 15.00	Trempealeau County		
61000	43700	10000	23100	00054507	4/30/2019	\$ 80.00	Trempealeau County		
61000	43700	10000	23100	00058429	7/26/2019	\$ 85.00	Trempealeau County		
61000	43700	10000	23100	00062322	10/31/2019	\$ 70.00	Trempealeau County		
61000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 250.00
61000		Dept of Children and Families - - General Aids							
61000	43700	10000	99000	00048558	1/7/2019	\$ 3,647.21	Trempealeau County		
61000	43700	10000	99000	00049445	2/1/2019	\$ 92,677.45	Trempealeau County		
61000	43700	10000	99000	00049462	2/4/2019	\$ 5,052.62	Trempealeau County		
61000	43700	10000	99000	00049511	2/5/2019	\$ 325.00	Trempealeau County		
61000	43700	10000	99000	00049682	2/5/2019	\$ 260.82	Trempealeau County		
61000	43700	10000	99000	00049754	2/5/2019	\$ 469.00	Trempealeau County		
61000	43700	10000	99000	00050982	3/5/2019	\$ 1,628.42	Trempealeau County		
61000	43700	10000	99000	00051810	3/22/2019	\$ 41,044.49	Trempealeau County		
61000	43700	10000	99000	00052804	4/4/2019	\$ 15,331.45	Trempealeau County		
61000	43700	10000	99000	00052805	4/4/2019	\$ 67,309.83	Trempealeau County		
61000	43700	10000	99000	00052910	4/5/2019	\$ 41,883.26	Trempealeau County		
61000	43700	10000	99000	00052911	4/5/2019	\$ 75,640.43	Trempealeau County		
61000	43700	10000	99000	00053281	4/16/2019	\$ 578.60	Trempealeau County		
61000	43700	10000	99000	00054032	4/30/2019	\$ 107,570.81	Trempealeau County		
61000	43700	10000	99000	00054600	5/2/2019	\$ 162.84	Trempealeau County		
61000	43700	10000	99000	00054698	5/6/2019	\$ 11,122.19	Trempealeau County		
61000	43700	10000	99000	00056133	6/5/2019	\$ 10,450.01	Trempealeau County		
61000	43700	10000	99000	00057396	7/5/2019	\$ 1,530.59	Trempealeau County		
61000	43700	10000	99000	00058529	7/30/2019	\$ 103,630.30	Trempealeau County		
61000	43700	10000	99000	00058613	8/1/2019	\$ 600.00	Trempealeau County		
61000	43700	10000	99000	00058723	8/6/2019	\$ 18,613.00	Trempealeau County		
61000	43700	10000	99000	00058813	8/5/2019	\$ 7,753.56	Trempealeau County		
61000	43700	10000	99000	00059932	9/5/2019	\$ 14,144.32	Trempealeau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000	43700	10000	99000	00060469	9/24/2019	\$ 384,228.26	Trempealeau County		
61000	43700	10000	99000	00060820	9/27/2019	\$ 1,176.00	Trempealeau County		
61000	43700	10000	99000	00060821	9/27/2019	\$ 490.62	Trempealeau County		
61000	43700	10000	99000	00061194	10/7/2019	\$ 4,971.87	Trempealeau County		
61000	43700	10000	99000	00062003	10/30/2019	\$ 107,823.56	Trempealeau County		
61000	43700	10000	99000	00062418	11/5/2019	\$ 968.25	Trempealeau County		
61000	43700	10000	99000	00062577	11/8/2019	\$ 19,397.68	Trempealeau County		
61000	43700	10000	99000	00063378	11/27/2019	\$ 8,191.87	Trempealeau County		
61000	43700	10000	99000	00063584	12/5/2019	\$ 11,980.29	Trempealeau County		
61000	43700	10000	99000	00063663	12/5/2019	\$ 469.85	Trempealeau County		
61000		Dept of Children and Families - - General Aids Total							\$ 1,161,124.45
61000		Dept of Workforce Development - - Ui Admin Fed							
61000	44500	10000	15100	00204068	1/3/2019	\$ 15.00	Trempealeau County		
61000	44500	10000	15100	00208807	2/4/2019	\$ 25.00	Trempealeau County		
61000	44500	10000	15100	00213509	3/4/2019	\$ 20.00	Trempealeau County		
61000	44500	10000	15100	00218439	4/2/2019	\$ 10.00	Trempealeau County		
61000	44500	10000	15100	00223397	5/2/2019	\$ 20.00	Trempealeau County		
61000	44500	10000	15100	00228683	6/4/2019	\$ 35.00	Trempealeau County		
61000	44500	10000	15100	00233372	7/2/2019	\$ 15.00	Trempealeau County		
61000	44500	10000	15100	00238741	8/2/2019	\$ 30.00	Trempealeau County		
61000	44500	10000	15100	00244445	9/4/2019	\$ 15.00	Trempealeau County		
61000	44500	10000	15100	00249281	10/2/2019	\$ 30.00	Trempealeau County		
61000	44500	10000	15100	00255668	11/4/2019	\$ 40.00	Trempealeau County		
61000	44500	10000	15100	00261231	12/3/2019	\$ 20.00	Trempealeau County		
61000	44500	10000	15100	00262556	12/26/2019	\$ 65.00	Trempealeau County		
61000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 340.00
61000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
61000	44500	22700	17700	00247071	9/19/2019	\$ 10.00	Trempealeau County		
61000	44500	22700	17700	00247089	9/19/2019	\$ 10.00	Trempealeau County		
61000	44500	22700	17700	00247382	9/23/2019	\$ 45.00	Trempealeau County		
61000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 65.00
61000		Department of Justice - - Legal Expenses							
61000	45500	10000	10400	00074532	11/8/2019	\$ 6.25	Trempealeau County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000			Department of Justice - - Legal Expenses Total					\$ 6.25
61000			Department of Justice - - Officer Training Reimbursement					
61000	45500	10000	20200	00059805	2/19/2019	\$ 1,380.51	Trempealeau County	
61000			Department of Justice - - Officer Training Reimbursement Total					\$ 1,380.51
61000			Department of Justice - - Crime Laboratories, Dna					
61000	45500	10000	22100	00068603	7/22/2019	\$ 1,390.00	Trempealeau County	
61000			Department of Justice - - Crime Laboratories, Dna Total					\$ 1,390.00
61000			Department of Justice - - Law Enforcement Train, Local					
61000	45500	10000	23100	00074636	11/13/2019	\$ 6,240.00	Trempealeau County	
61000			Department of Justice - - Law Enforcement Train, Local Total					\$ 6,240.00
61000			Department of Justice - - Federal Aid, Local Assistance					
61000	45500	10000	25100	00073854	10/31/2019	\$ 13,040.48	Trempealeau County	
61000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 13,040.48
61000			Department of Justice - - Alt Prosecution Alcohol Drugs					
61000	45500	10000	27100	00060694	3/7/2019	\$ 29,852.87	Trempealeau County	
61000	45500	10000	27100	00064734	5/15/2019	\$ 23,799.12	Trempealeau County	
61000	45500	10000	27100	00070045	8/15/2019	\$ 25,578.02	Trempealeau County	
61000	45500	10000	27100	00076350	12/19/2019	\$ 32,010.21	Trempealeau County	
61000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 111,240.22
61000			Department of Justice - - Awards For Victims Of Crimes					
61000	45500	10000	50200	00071550	9/19/2019	\$ 89.16	Trempealeau County	
61000			Department of Justice - - Awards For Victims Of Crimes Total					\$ 89.16
61000			Department of Justice - - Crime Victim Witness Assist					
61000	45500	10000	53200	00060600	2/28/2019	\$ 18,355.37	Trempealeau County	
61000	45500	10000	53200	00068360	7/18/2019	\$ 18,538.45	Trempealeau County	
61000			Department of Justice - - Crime Victim Witness Assist Total					\$ 36,893.82
61000			Department of Military Affairs - - Federal Aid, Local Assistance					
61000	46500	10000	34200	00055570	1/31/2019	\$ 17,645.39	Trempealeau County	
61000	46500	10000	34200	00057755	3/15/2019	\$ 5,209.83	Trempealeau County	
61000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 22,855.22
61000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
61000	46500	27200	36400	00055503	1/31/2019	\$ 6,976.52	Trempealeau County	
61000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 6,976.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000			Department of Veterans Affairs - - Grants To Counties						
61000	48500	15200	12700	00060723	2/22/2019	\$ 1,000.00	Trempealeau County		
61000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
61000			Department of Veterans Affairs - - County Grants						
61000	48500	58200	26700	00060723	2/22/2019	\$ 4,500.00	Trempealeau County		
61000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
61000			Department of Veterans Affairs - - Veterans Transportation Grant						
61000	48500	58200	28000	00074107	12/10/2019	\$ 6,573.62	Trempealeau County		
61000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 6,573.62
61000			Department of Veterans Affairs - - County Grants						
61000	48500	58300	37000	00060723	2/22/2019	\$ 4,500.00	Trempealeau County		
61000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
61000			Department of Administration - - Federal Aid, Local Assistance						
61000	50500	10000	15500	00095308	1/14/2019	\$ 430.43	Trempealeau County		
61000	50500	10000	15500	00097067	2/14/2019	\$ 1,819.83	Trempealeau County		
61000	50500	10000	15500	00098052	2/28/2019	\$ 2,504.33	Trempealeau County		
61000	50500	10000	15500	00101646	4/29/2019	\$ 3,027.43	Trempealeau County		
61000	50500	10000	15500	00107966	8/30/2019	\$ 6,142.68	Trempealeau County		
61000	50500	10000	15500	00113487	12/2/2019	\$ 12,216.70	Trempealeau County		
61000	50500	10000	15500	00114401	12/17/2019	\$ 323.60	Trempealeau County		
61000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 26,465.00
61000			Department of Administration - - Low-Income Assistance Grants						
61000	50500	23500	37100	00095308	1/14/2019	\$ 291.56	Trempealeau County		
61000	50500	23500	37100	00097067	2/14/2019	\$ 2,272.51	Trempealeau County		
61000	50500	23500	37100	00098052	2/28/2019	\$ 2,071.19	Trempealeau County		
61000	50500	23500	37100	00101646	4/29/2019	\$ 3,827.60	Trempealeau County		
61000	50500	23500	37100	00107966	8/30/2019	\$ 4,356.54	Trempealeau County		
61000	50500	23500	37100	00113487	12/2/2019	\$ 5,714.62	Trempealeau County		
61000	50500	23500	37100	00114401	12/17/2019	\$ 1,888.98	Trempealeau County		
61000	50500	23500	37100	00114406	12/17/2019	\$ 1,465.04	Trempealeau County		
61000			Department of Administration - - Low-Income Assistance Grants Total						\$ 21,888.04
61000			Department of Administration - - Land Information Program; Loca						
61000	50500	26900	17300	00095187	1/17/2019	\$ 1,000.00	Trempealeau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61000	50500	26900	17300	00097393	2/26/2019	\$ 62,800.00	Trempealeau County		
61000	50500	26900	17300	00101682	4/30/2019	\$ 25,000.00	Trempealeau County		
61000	50500	26900	17300	00108845	9/13/2019	\$ 25,000.00	Trempealeau County		
61000		Department of Administration - - Land Information Program; Loca Total							\$ 113,800.00
61000		Elections Commission - - General Program Ops, GPR							
61000	51000	10000	10100	00001964	7/18/2019	\$ 150.96	Trempealeau County		
61000		Elections Commission - - General Program Ops, GPR Total							\$ 150.96
61000		Public Defender Board - - Appellate Representation							
61000	55000	10000	10200	00215412	9/30/2019	\$ 2.00	Trempealeau County		
61000		Public Defender Board - - Appellate Representation Total							\$ 2.00
61000		Public Defender Board - - Trial Representation							
61000	55000	10000	10300	00205056	7/12/2019	\$ 32.25	Trempealeau County		
61000		Public Defender Board - - Trial Representation Total							\$ 32.25
61000		Public Defender Board - - Transcript, Discovery And Int							
61000	55000	10000	10600	00180378	2/8/2019	\$ 110.00	Trempealeau County		
61000	55000	10000	10600	00182650	2/19/2019	\$ 39.40	Trempealeau County		
61000	55000	10000	10600	00193476	5/3/2019	\$ 2.20	Trempealeau County		
61000	55000	10000	10600	00196235	5/21/2019	\$ 5.60	Trempealeau County		
61000	55000	10000	10600	00197830	5/30/2019	\$ 150.00	Trempealeau County		
61000	55000	10000	10600	00204013	7/1/2019	\$ 1.00	Trempealeau County		
61000	55000	10000	10600	00205957	7/18/2019	\$ 60.00	Trempealeau County		
61000	55000	10000	10600	00210144	8/20/2019	\$ 20.00	Trempealeau County		
61000	55000	10000	10600	00210145	8/20/2019	\$ 19.40	Trempealeau County		
61000	55000	10000	10600	00219375	10/28/2019	\$ 51.40	Trempealeau County		
61000	55000	10000	10600	00223666	11/25/2019	\$ 21.25	Trempealeau County		
61000	55000	10000	10600	00223667	11/25/2019	\$ 374.28	Trempealeau County		
61000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 854.53
61000		Department of Revenue - - Warrants and Satisfactions							
61000	56600	10000	10100	00127315	3/21/2019	\$ 345.00	Trempealeau County		
61000		Department of Revenue - - Warrants and Satisfactions Total							\$ 345.00
61000		Circuit Courts - - Circuit Court Costs							
61000	62500	10000	10500	00001265	1/17/2019	\$ 33,313.79	Trempealeau County		
61000	62500	10000	10500	00001472	7/5/2019	\$ 3,410.00	Trempealeau County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61000	62500	10000	10500	00001575	8/1/2019	\$ 63,797.00	Trempealeau County	
61000			Circuit Courts - - Circuit Court Costs Total					\$ 100,520.79
61000			Shared Revenue and Tax Relief - - County And Municipal Aid					
61000	83500	10000	10500	00049876	7/22/2019	\$ 175,681.98	Trempealeau County	
61000	83500	10000	10500	00054175	11/18/2019	\$ 1,370,817.56	Trempealeau County	
61000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,546,499.54
61000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61000	83500	10000	10900	00045430	7/22/2019	\$ 27,383.35	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 27,383.35
61000			Shared Revenue and Tax Relief - - Utility Aid					
61000	83500	10000	11000	00049876	7/22/2019	\$ 18,537.12	Trempealeau County	
61000	83500	10000	11000	00054175	11/18/2019	\$ 107,216.43	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 125,753.55
61000			Shared Revenue and Tax Relief - - Personal Property Aid					
61000	83500	10000	11100	00039953	5/6/2019	\$ 57,920.23	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 57,920.23
61000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
61000	83500	10000	30200	00045339	7/22/2019	\$ 4,131,348.91	Trempealeau County	
61000	83500	10000	30200	00048222	7/22/2019	\$ 918,459.33	Trempealeau County	
61000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 5,049,808.24
61000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61000	83500	52100	36300	00038708	3/25/2019	\$ 1,320,292.41	Trempealeau County	
61000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,320,292.41
61000	Total							\$ 18,734,189.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61002			Dept of Safety & Prof Services - - Fire Dues Distribution					
61002	16500	10000	22500	00030974	7/17/2019	\$ 2,460.54	Town Of Albion	
61002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,460.54
61002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61002	37000	10000	50300	00314180	4/19/2019	\$ 65.13	Town Of Albion	
61002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 65.13
61002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61002	37000	21200	57100	00333289	6/21/2019	\$ 375.73	Town Of Albion	
61002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 375.73
61002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61002	39500	21100	19100	00337399	1/7/2019	\$ 17,839.85	Town Of Albion	
61002	39500	21100	19100	00364713	4/1/2019	\$ 17,839.85	Town Of Albion	
61002	39500	21100	19100	00402722	7/1/2019	\$ 17,839.85	Town Of Albion	
61002	39500	21100	19100	00445540	10/7/2019	\$ 17,839.88	Town Of Albion	
61002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 71,359.43
61002			Department of Military Affairs - - Disaster Recovery Aid					
61002	46500	10000	30500	00063035	6/25/2019	\$ 59.44	Town Of Albion	
61002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 59.44
61002			Department of Military Affairs - - Federal Aid, Local Assistance					
61002	46500	10000	34200	00063035	6/25/2019	\$ 356.66	Town Of Albion	
61002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 356.66
61002			Elections Commission - - 2018 Hava Election Security					
61002	51000	22000	18200	00002878	11/21/2019	\$ 600.00	Town Of Albion	
61002			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
61002			Shared Revenue and Tax Relief - - County And Municipal Aid					
61002	83500	10000	10500	00049850	7/22/2019	\$ 7,916.50	Town Of Albion	
61002	83500	10000	10500	00054149	11/18/2019	\$ 55,876.15	Town Of Albion	
61002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,792.65
61002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61002	83500	10000	10900	00046888	7/22/2019	\$ 92.50	Town Of Albion	
61002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 92.50
61002			Shared Revenue and Tax Relief - - Personal Property Aid					
61002	83500	10000	11100	00041477	5/6/2019	\$ 319.03	Town Of Albion	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 319.03
61002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61002	83500	52100	36300	00038520	3/25/2019	\$ 904.65	Town Of Albion	
61002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 904.65
61002	Total							\$ 140,385.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61004			Dept of Safety & Prof Services - - Fire Dues Distribution					
61004	16500	10000	22500	00030343	7/16/2019	\$ 7,081.50	Town Of Arcadia	
61004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,081.50
61004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61004	37000	10000	50300	00298337	2/14/2019	\$ 26.79	Town Of Arcadia	
61004	37000	10000	50300	00314196	4/19/2019	\$ 12.05	Town Of Arcadia	
61004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 38.84
61004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61004	37000	21200	57100	00333290	6/21/2019	\$ 1,568.86	Town Of Arcadia	
61004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,568.86
61004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61004	37000	21200	57900	00314195	4/19/2019	\$ 223.68	Town Of Arcadia	
61004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 223.68
61004			Dept of Natural Resources - - Fin Asst For Responsible Units					
61004	37000	27400	67000	00323485	5/22/2019	\$ 328.88	Town Of Arcadia	
61004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 328.88
61004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61004	39500	21100	19100	00337400	1/7/2019	\$ 77,475.27	Town Of Arcadia	
61004	39500	21100	19100	00364714	4/1/2019	\$ 77,475.27	Town Of Arcadia	
61004	39500	21100	19100	00402723	7/1/2019	\$ 77,475.27	Town Of Arcadia	
61004	39500	21100	19100	00445541	10/7/2019	\$ 77,475.27	Town Of Arcadia	
61004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 309,901.08
61004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
61004	39500	21100	27800	00468795	12/10/2019	\$ 13,889.47	Town Of Arcadia	
61004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,889.47
61004			Department of Military Affairs - - Disaster Recovery Aid					
61004	46500	10000	30500	00060237	5/9/2019	\$ 2,449.89	Town Of Arcadia	
61004			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,449.89
61004			Elections Commission - - General Program Ops, GPR					
61004	51000	10000	10100	00001481	1/25/2019	\$ 300.00	Town Of Arcadia	
61004			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
61004			Elections Commission - - 2018 Hava Election Security					
61004	51000	22000	18200	00002526	11/15/2019	\$ 1,200.00	Town Of Arcadia	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61004			Shared Revenue and Tax Relief - - County And Municipal Aid					
61004	83500	10000	10500	00049851	7/22/2019	\$ 11,312.22	Town Of Arcadia	
61004	83500	10000	10500	00054150	11/18/2019	\$ 64,102.55	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,414.77
61004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61004	83500	10000	10900	00046889	7/22/2019	\$ 62.35	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 62.35
61004			Shared Revenue and Tax Relief - - Utility Aid					
61004	83500	10000	11000	00049851	7/22/2019	\$ 1,231.33	Town Of Arcadia	
61004	83500	10000	11000	00054150	11/18/2019	\$ 8,749.11	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,980.44
61004			Shared Revenue and Tax Relief - - Personal Property Aid					
61004	83500	10000	11100	00041478	5/6/2019	\$ 580.12	Town Of Arcadia	
61004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 580.12
61004	Total							\$ 423,019.88

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61006			Dept of Safety & Prof Services - - Fire Dues Distribution					
61006	16500	10000	22500	00031745	7/19/2019	\$ 1,733.32	Town Of Burnside	
61006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,733.32
61006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61006	37000	21200	57100	00333291	6/24/2019	\$ 294.58	Town Of Burnside	
61006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 294.58
61006			Dept of Natural Resources - - Fin Asst For Responsible Units					
61006	37000	27400	67000	00323570	5/23/2019	\$ 109.16	Town Of Burnside	
61006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 109.16
61006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61006	39500	21100	19100	00337401	1/7/2019	\$ 16,842.45	Town Of Burnside	
61006	39500	21100	19100	00364715	4/1/2019	\$ 16,842.45	Town Of Burnside	
61006	39500	21100	19100	00402724	7/2/2019	\$ 16,842.45	Town Of Burnside	
61006	39500	21100	19100	00445542	10/7/2019	\$ 16,842.45	Town Of Burnside	
61006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 67,369.80
61006			Elections Commission - - General Program Ops, GPR					
61006	51000	10000	10100	00001907	6/28/2019	\$ 178.38	Town Of Burnside	
61006	51000	10000	10100	00002234	11/8/2019	\$ 182.64	Town Of Burnside	
61006			Elections Commission - - General Program Ops, GPR Total					\$ 361.02
61006			Shared Revenue and Tax Relief - - County And Municipal Aid					
61006	83500	10000	10500	00049852	7/23/2019	\$ 8,339.21	Town Of Burnside	
61006	83500	10000	10500	00054151	11/18/2019	\$ 47,255.54	Town Of Burnside	
61006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 55,594.75
61006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61006	83500	10000	10900	00046890	7/23/2019	\$ 4.16	Town Of Burnside	
61006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
61006			Shared Revenue and Tax Relief - - Utility Aid					
61006	83500	10000	11000	00049852	7/23/2019	\$ 407.20	Town Of Burnside	
61006	83500	10000	11000	00054151	11/18/2019	\$ 2,382.51	Town Of Burnside	
61006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,789.71
61006			Shared Revenue and Tax Relief - - Personal Property Aid					
61006	83500	10000	11100	00041479	5/6/2019	\$ 1.08	Town Of Burnside	
61006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61008			Dept of Safety & Prof Services - - Fire Dues Distribution					
61008	16500	10000	22500	00030787	7/17/2019	\$ 3,148.59	Town Of Caledonia	
61008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,148.59
61008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61008	37000	10000	50300	00298271	2/14/2019	\$ 536.86	Town Of Caledonia	
61008	37000	10000	50300	00313539	4/19/2019	\$ 10.63	Town Of Caledonia	
61008	37000	10000	50300	00313540	4/19/2019	\$ 141.68	Town Of Caledonia	
61008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 689.17
61008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61008	37000	21200	57100	00333292	6/21/2019	\$ 45.69	Town Of Caledonia	
61008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 45.69
61008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61008	39500	21100	19100	00337402	1/7/2019	\$ 15,964.49	Town Of Caledonia	
61008	39500	21100	19100	00364716	4/1/2019	\$ 15,964.49	Town Of Caledonia	
61008	39500	21100	19100	00402725	7/1/2019	\$ 15,964.49	Town Of Caledonia	
61008	39500	21100	19100	00445543	10/7/2019	\$ 15,964.50	Town Of Caledonia	
61008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 63,857.97
61008			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61008	50500	10000	17400	00101090	5/1/2019	\$ 13,805.00	Town Of Caledonia	
61008			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 13,805.00
61008			Shared Revenue and Tax Relief - - County And Municipal Aid					
61008	83500	10000	10500	00049853	7/22/2019	\$ 4,620.19	Town Of Caledonia	
61008	83500	10000	10500	00054152	11/18/2019	\$ 26,181.08	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 30,801.27
61008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61008	83500	10000	10900	00046891	7/22/2019	\$ 2.08	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
61008			Shared Revenue and Tax Relief - - Personal Property Aid					
61008	83500	10000	11100	00041480	5/6/2019	\$ 19.69	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 19.69
61008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61008	83500	52100	36300	00038521	3/25/2019	\$ 8,000.71	Town Of Caledonia	
61008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 8,000.71

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61010			Dept of Safety & Prof Services - - Fire Dues Distribution					
61010	16500	10000	22500	00031466	7/18/2019	\$ 915.78	Town Of Chimney Rock	
61010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 915.78
61010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61010	37000	10000	50300	00298275	2/14/2019	\$ 11,135.66	Town Of Chimney Rock	
61010	37000	10000	50300	00313606	4/19/2019	\$ 742.39	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,878.05
61010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61010	37000	21200	57100	00333293	6/21/2019	\$ 879.51	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 879.51
61010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61010	37000	21200	57900	00313605	4/19/2019	\$ 479.12	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 479.12
61010			Dept of Natural Resources - - Fin Asst For Responsible Units					
61010	37000	27400	67000	00322711	5/22/2019	\$ 750.11	Town Of Chimney Rock	
61010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 750.11
61010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61010	39500	21100	19100	00337403	1/7/2019	\$ 18,998.52	Town Of Chimney Rock	
61010	39500	21100	19100	00364717	4/1/2019	\$ 18,998.52	Town Of Chimney Rock	
61010	39500	21100	19100	00402726	7/1/2019	\$ 18,998.52	Town Of Chimney Rock	
61010	39500	21100	19100	00445544	10/7/2019	\$ 18,998.53	Town Of Chimney Rock	
61010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,994.09
61010			Elections Commission - - 2018 Hava Election Security					
61010	51000	22000	18200	00002620	11/18/2019	\$ 1,200.00	Town Of Chimney Rock	
61010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61010			Shared Revenue and Tax Relief - - County And Municipal Aid					
61010	83500	10000	10500	00049854	7/22/2019	\$ 3,836.97	Town Of Chimney Rock	
61010	83500	10000	10500	00054153	11/18/2019	\$ 21,742.84	Town Of Chimney Rock	
61010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,579.81
61010			Shared Revenue and Tax Relief - - Personal Property Aid					
61010	83500	10000	11100	00041481	5/6/2019	\$ 27.88	Town Of Chimney Rock	
61010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 27.88
61010	Total							\$ 117,704.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61012			Dept of Safety & Prof Services - - Fire Dues Distribution					
61012	16500	10000	22500	00031280	7/18/2019	\$ 1,504.98	Town Of Dodge	
61012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,504.98
61012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61012	37000	21200	57100	00333294	6/21/2019	\$ 309.35	Town Of Dodge	
61012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 309.35
61012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61012	37000	21200	57900	00314276	4/19/2019	\$ 21.50	Town Of Dodge	
61012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 21.50
61012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61012	39500	21100	19100	00337404	1/7/2019	\$ 10,804.25	Town Of Dodge	
61012	39500	21100	19100	00364718	4/1/2019	\$ 10,804.25	Town Of Dodge	
61012	39500	21100	19100	00402727	7/1/2019	\$ 10,804.25	Town Of Dodge	
61012	39500	21100	19100	00445545	10/7/2019	\$ 10,804.26	Town Of Dodge	
61012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 43,217.01
61012			Elections Commission - - 2018 Hava Election Security					
61012	51000	22000	18200	00002909	11/26/2019	\$ 100.00	Town Of Dodge	
61012			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
61012			Shared Revenue and Tax Relief - - County And Municipal Aid					
61012	83500	10000	10500	00049855	7/22/2019	\$ 6,979.02	Town Of Dodge	
61012	83500	10000	10500	00054154	11/18/2019	\$ 39,817.71	Town Of Dodge	
61012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,796.73
61012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61012	83500	10000	10900	00046892	7/22/2019	\$ 3.11	Town Of Dodge	
61012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
61012			Shared Revenue and Tax Relief - - Personal Property Aid					
61012	83500	10000	11100	00041482	5/6/2019	\$ 30.35	Town Of Dodge	
61012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 30.35
61012	Total							\$ 91,983.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61014			Dept of Safety & Prof Services - - Fire Dues Distribution					
61014	16500	10000	22500	00030538	7/16/2019	\$ 4,814.70	Town Of Ettrick	
61014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,814.70
61014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61014	37000	10000	50300	00314309	4/19/2019	\$ 13.94	Town Of Ettrick	
61014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13.94
61014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61014	37000	21200	57100	00333295	6/21/2019	\$ 1,581.48	Town Of Ettrick	
61014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,581.48
61014			Dept of Natural Resources - - Rec & Resource Aids, Fed					
61014	37000	21200	58300	00311118	4/12/2019	\$ 4,325.18	Town Of Ettrick	
61014			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 4,325.18
61014			Dept of Natural Resources - - Fin Asst For Responsible Units					
61014	37000	27400	67000	00322627	5/22/2019	\$ 2,010.45	Town Of Ettrick	
61014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,010.45
61014			WI Dept of Transportation - - Disastr Damag Aid Sf					
61014	39500	21100	17400	00348526	2/4/2019	\$ 12,216.68	Town Of Ettrick	
61014			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 12,216.68
61014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61014	39500	21100	19100	00337405	1/7/2019	\$ 52,127.98	Town Of Ettrick	
61014	39500	21100	19100	00364719	4/1/2019	\$ 52,127.98	Town Of Ettrick	
61014	39500	21100	19100	00402728	7/1/2019	\$ 52,127.98	Town Of Ettrick	
61014	39500	21100	19100	00445546	10/7/2019	\$ 52,127.98	Town Of Ettrick	
61014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,511.92
61014			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61014	50500	10000	17400	00101160	5/1/2019	\$ 45,161.00	Town Of Ettrick	
61014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 45,161.00
61014			Shared Revenue and Tax Relief - - County And Municipal Aid					
61014	83500	10000	10500	00049856	7/22/2019	\$ 9,827.01	Town Of Ettrick	
61014	83500	10000	10500	00054155	11/18/2019	\$ 55,686.36	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,513.37
61014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61014	83500	10000	10900	00046893	7/22/2019	\$ 5.19	Town Of Ettrick	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
61014			Shared Revenue and Tax Relief - - Utility Aid					
61014	83500	10000	11000	00049856	7/22/2019	\$ 57.55	Town Of Ettrick	
61014	83500	10000	11000	00054155	11/18/2019	\$ 334.27	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 391.82
61014			Shared Revenue and Tax Relief - - Personal Property Aid					
61014	83500	10000	11100	00041483	5/6/2019	\$ 285.89	Town Of Ettrick	
61014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 285.89
61014	Total							\$ 344,831.62

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61016			Dept of Safety & Prof Services - - Fire Dues Distribution					
61016	16500	10000	22500	00030354	7/16/2019	\$ 6,943.68	Town Of Gale	
61016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,943.68
61016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61016	37000	21200	57100	00333296	6/21/2019	\$ 875.03	Town Of Gale	
61016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 875.03
61016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61016	37000	21200	57900	00314331	4/19/2019	\$ 51.04	Town Of Gale	
61016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 51.04
61016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61016	39500	21100	19100	00337406	1/7/2019	\$ 45,456.69	Town Of Gale	
61016	39500	21100	19100	00364720	4/1/2019	\$ 45,456.69	Town Of Gale	
61016	39500	21100	19100	00402729	7/1/2019	\$ 45,456.69	Town Of Gale	
61016	39500	21100	19100	00445547	10/7/2019	\$ 45,456.72	Town Of Gale	
61016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 181,826.79
61016			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61016	50500	10000	17400	00101163	5/1/2019	\$ 58,903.00	Town Of Gale	
61016	50500	10000	17400	00101164	5/1/2019	\$ 45,659.00	Town Of Gale	
61016			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 104,562.00
61016			Elections Commission - - 2018 Hava Election Security					
61016	51000	22000	18200	00002656	11/18/2019	\$ 1,200.00	Town Of Gale	
61016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61016			Shared Revenue and Tax Relief - - County And Municipal Aid					
61016	83500	10000	10500	00049857	7/22/2019	\$ 16,701.24	Town Of Gale	
61016	83500	10000	10500	00054156	11/18/2019	\$ 94,640.36	Town Of Gale	
61016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 111,341.60
61016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61016	83500	10000	10900	00046894	7/22/2019	\$ 36.37	Town Of Gale	
61016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
61016			Shared Revenue and Tax Relief - - Utility Aid					
61016	83500	10000	11000	00049857	7/22/2019	\$ 135.05	Town Of Gale	
61016	83500	10000	11000	00054156	11/18/2019	\$ 898.76	Town Of Gale	
61016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,033.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61016			Shared Revenue and Tax Relief - - Personal Property Aid					
61016	83500	10000	11100	00041484	5/6/2019	\$ 581.80	Town Of Gale	
61016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 581.80
61016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61016	83500	52100	36300	00038522	3/25/2019	\$ 545.16	Town Of Gale	
61016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 545.16
61016	Total							\$ 408,997.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61018			Dept of Safety & Prof Services - - Fire Dues Distribution					
61018	16500	10000	22500	00030713	7/17/2019	\$ 3,550.85	Town Of Hale	
61018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,550.85
61018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61018	37000	10000	50300	00298348	2/14/2019	\$ 634.41	Town Of Hale	
61018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 634.41
61018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61018	37000	21200	57100	00333297	6/21/2019	\$ 1,091.17	Town Of Hale	
61018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,091.17
61018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61018	37000	21200	57900	00314351	4/19/2019	\$ 105.60	Town Of Hale	
61018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 105.60
61018			Dept of Natural Resources - - Fin Asst For Responsible Units					
61018	37000	27400	67000	00322689	5/22/2019	\$ 1,775.07	Town Of Hale	
61018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,775.07
61018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61018	39500	21100	19100	00337407	1/7/2019	\$ 45,014.73	Town Of Hale	
61018	39500	21100	19100	00364721	4/1/2019	\$ 45,014.73	Town Of Hale	
61018	39500	21100	19100	00402730	7/1/2019	\$ 45,014.73	Town Of Hale	
61018	39500	21100	19100	00445548	10/7/2019	\$ 45,014.74	Town Of Hale	
61018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 180,058.93
61018			Elections Commission - - 2018 Hava Election Security					
61018	51000	22000	18200	00002415	11/13/2019	\$ 1,200.00	Town Of Hale	
61018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61018			Shared Revenue and Tax Relief - - County And Municipal Aid					
61018	83500	10000	10500	00049858	7/22/2019	\$ 10,148.13	Town Of Hale	
61018	83500	10000	10500	00054157	11/18/2019	\$ 57,506.04	Town Of Hale	
61018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 67,654.17
61018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61018	83500	10000	10900	00046895	7/22/2019	\$ 11.43	Town Of Hale	
61018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11.43
61018			Shared Revenue and Tax Relief - - Utility Aid					
61018	83500	10000	11000	00049858	7/22/2019	\$ 53.07	Town Of Hale	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61018	83500	10000	11000	00054157	11/18/2019	\$ 310.59	Town Of Hale	
61018		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 363.66
61018		Shared Revenue and Tax Relief - - Personal Property Aid						
61018	83500	10000	11100	00041485	5/6/2019	\$ 358.34	Town Of Hale	
61018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 358.34
61018	Total							\$ 256,803.63

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61020			Dept of Safety & Prof Services - - Fire Dues Distribution					
61020	16500	10000	22500	00031119	7/16/2019	\$ 1,993.89	Town Of Lincoln	
61020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,993.89
61020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61020	37000	21200	57100	00333298	6/21/2019	\$ 178.63	Town Of Lincoln	
61020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 178.63
61020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61020	39500	21100	19100	00337408	1/7/2019	\$ 19,972.04	Town Of Lincoln	
61020	39500	21100	19100	00364722	4/1/2019	\$ 19,972.04	Town Of Lincoln	
61020	39500	21100	19100	00402731	7/1/2019	\$ 19,972.04	Town Of Lincoln	
61020	39500	21100	19100	00445549	10/7/2019	\$ 19,972.04	Town Of Lincoln	
61020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,888.16
61020			Department of Military Affairs - - Disaster Recovery Aid					
61020	46500	10000	30500	00060239	5/9/2019	\$ 5,525.98	Town Of Lincoln	
61020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,525.98
61020			Department of Military Affairs - - Federal Aid, Local Assistance					
61020	46500	10000	34200	00060239	5/9/2019	\$ 33,155.91	Town Of Lincoln	
61020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 33,155.91
61020			Shared Revenue and Tax Relief - - County And Municipal Aid					
61020	83500	10000	10500	00049859	7/22/2019	\$ 15,111.76	Town Of Lincoln	
61020	83500	10000	10500	00054158	11/18/2019	\$ 85,633.33	Town Of Lincoln	
61020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 100,745.09
61020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61020	83500	10000	10900	00046896	7/22/2019	\$ 6.24	Town Of Lincoln	
61020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
61020			Shared Revenue and Tax Relief - - Utility Aid					
61020	83500	10000	11000	00049859	7/22/2019	\$ 172.52	Town Of Lincoln	
61020	83500	10000	11000	00054158	11/18/2019	\$ 960.93	Town Of Lincoln	
61020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,133.45
61020			Shared Revenue and Tax Relief - - Personal Property Aid					
61020	83500	10000	11100	00041486	5/6/2019	\$ 136.25	Town Of Lincoln	
61020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 136.25
61020	Total							\$ 222,763.60

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61022			Dept of Safety & Prof Services - - Fire Dues Distribution					
61022	16500	10000	22500	00030903	7/17/2019	\$ 2,721.43	Town Of Pigeon	
61022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,721.43
61022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61022	37000	21200	57100	00333299	6/21/2019	\$ 720.88	Town Of Pigeon	
61022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 720.88
61022			Dept of Natural Resources - - Fin Asst For Responsible Units					
61022	37000	27400	67000	00323097	5/22/2019	\$ 792.47	Town Of Pigeon	
61022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 792.47
61022			WI Dept of Transportation - - Disastr Damag Aid Sf					
61022	39500	21100	17400	00353435	2/19/2019	\$ 13,909.34	Town Of Pigeon	
61022			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 13,909.34
61022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61022	39500	21100	19100	00337409	1/7/2019	\$ 22,574.01	Town Of Pigeon	
61022	39500	21100	19100	00364723	4/1/2019	\$ 22,574.01	Town Of Pigeon	
61022	39500	21100	19100	00402732	7/1/2019	\$ 22,574.01	Town Of Pigeon	
61022	39500	21100	19100	00445550	10/7/2019	\$ 22,574.04	Town Of Pigeon	
61022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,296.07
61022			Elections Commission - - General Program Ops, GPR					
61022	51000	10000	10100	00001529	1/25/2019	\$ 163.26	Town Of Pigeon	
61022			Elections Commission - - General Program Ops, GPR Total					\$ 163.26
61022			Shared Revenue and Tax Relief - - County And Municipal Aid					
61022	83500	10000	10500	00049860	7/22/2019	\$ 11,039.02	Town Of Pigeon	
61022	83500	10000	10500	00054159	11/18/2019	\$ 62,554.45	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 73,593.47
61022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61022	83500	10000	10900	00046897	7/22/2019	\$ 3.11	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
61022			Shared Revenue and Tax Relief - - Utility Aid					
61022	83500	10000	11000	00049860	7/22/2019	\$ 17.57	Town Of Pigeon	
61022	83500	10000	11000	00054159	11/18/2019	\$ 100.95	Town Of Pigeon	
61022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 118.52
61022			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61022	83500	10000	11100	00041487	5/6/2019	\$ 595.87	Town Of Pigeon		
61022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 595.87
61022	Total							\$ 182,914.42	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61024			Dept of Safety & Prof Services - - Fire Dues Distribution					
61024	16500	10000	22500	00030853	7/17/2019	\$ 2,876.07	Preston, Town of	
61024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,876.07
61024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61024	37000	10000	50300	00298362	2/14/2019	\$ 13,813.86	Preston, Town of	
61024	37000	10000	50300	00314510	4/19/2019	\$ 257.20	Preston, Town of	
61024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14,071.06
61024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61024	37000	21200	57100	00333300	6/21/2019	\$ 749.48	Preston, Town of	
61024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 749.48
61024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61024	37000	21200	57900	00314511	4/19/2019	\$ 220.63	Preston, Town of	
61024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 220.63
61024			Dept of Natural Resources - - Fin Asst For Responsible Units					
61024	37000	27400	67000	00323427	5/22/2019	\$ 3,266.22	Preston, Town of	
61024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,266.22
61024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61024	39500	21100	19100	00337410	1/7/2019	\$ 41,699.99	Preston, Town of	
61024	39500	21100	19100	00364724	4/1/2019	\$ 41,699.99	Preston, Town of	
61024	39500	21100	19100	00402733	7/1/2019	\$ 41,699.99	Preston, Town of	
61024	39500	21100	19100	00445551	10/7/2019	\$ 41,700.01	Preston, Town of	
61024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 166,799.98
61024			Department of Military Affairs - - Disaster Recovery Aid					
61024	46500	10000	30500	00057358	3/8/2019	\$ 5,216.39	Preston, Town of	
61024	46500	10000	30500	00059048	4/17/2019	\$ 2,205.43	Preston, Town of	
61024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 7,421.82
61024			Department of Military Affairs - - Federal Aid, Local Assistance					
61024	46500	10000	34200	00057358	3/8/2019	\$ 44,530.85	Preston, Town of	
61024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 44,530.85
61024			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61024	50500	10000	17400	00101179	5/1/2019	\$ 57,724.00	Preston, Town of	
61024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 57,724.00
61024			Elections Commission - - 2018 Hava Election Security					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61024	51000	22000	18200	00002898	11/22/2019	\$ 600.00	Preston, Town of	
61024		Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
61024		Shared Revenue and Tax Relief - - County And Municipal Aid						
61024	83500	10000	10500	00049861	7/22/2019	\$ 12,802.04	Preston, Town of	
61024	83500	10000	10500	00054160	11/18/2019	\$ 78,075.19	Preston, Town of	
61024		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 90,877.23
61024		Shared Revenue and Tax Relief - - Exempt Computer Aid						
61024	83500	10000	10900	00046898	7/22/2019	\$ 17.67	Preston, Town of	
61024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 17.67
61024		Shared Revenue and Tax Relief - - Utility Aid						
61024	83500	10000	11000	00054160	11/18/2019	\$ 900.14	Preston, Town of	
61024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 900.14
61024		Shared Revenue and Tax Relief - - Personal Property Aid						
61024	83500	10000	11100	00041488	5/6/2019	\$ 231.55	Preston, Town of	
61024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 231.55
61024	Total							\$ 390,286.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61026			Dept of Safety & Prof Services - - Fire Dues Distribution					
61026	16500	10000	22500	00030734	7/18/2019	\$ 3,399.25	Town Of Sumner	
61026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,399.25
61026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61026	37000	10000	50300	00298368	2/14/2019	\$ 6,286.88	Town Of Sumner	
61026	37000	10000	50300	00314575	4/19/2019	\$ 167.40	Town Of Sumner	
61026	37000	10000	50300	00314576	4/19/2019	\$ 107.98	Town Of Sumner	
61026	37000	10000	50300	00314577	4/19/2019	\$ 82.00	Town Of Sumner	
61026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,644.26
61026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61026	37000	21200	57100	00333301	6/24/2019	\$ 489.74	Town Of Sumner	
61026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 489.74
61026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61026	37000	21200	57900	00314574	4/19/2019	\$ 0.80	Town Of Sumner	
61026	37000	21200	57900	00314578	4/19/2019	\$ 7.20	Town Of Sumner	
61026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 8.00
61026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61026	39500	21100	19100	00337411	1/7/2019	\$ 18,759.62	Town Of Sumner	
61026	39500	21100	19100	00364725	4/1/2019	\$ 18,759.62	Town Of Sumner	
61026	39500	21100	19100	00402734	7/1/2019	\$ 18,759.62	Town Of Sumner	
61026	39500	21100	19100	00445552	10/7/2019	\$ 18,759.63	Town Of Sumner	
61026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,038.49
61026			Elections Commission - - 2018 Hava Election Security					
61026	51000	22000	18200	00002696	11/19/2019	\$ 1,200.00	Town Of Sumner	
61026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61026			Shared Revenue and Tax Relief - - County And Municipal Aid					
61026	83500	10000	10500	00049862	7/22/2019	\$ 6,150.64	Town Of Sumner	
61026	83500	10000	10500	00054161	11/18/2019	\$ 44,339.60	Town Of Sumner	
61026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,490.24
61026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61026	83500	10000	10900	00046899	7/22/2019	\$ 14.55	Town Of Sumner	
61026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14.55
61026			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61026	83500	10000	11000	00049862	7/22/2019	\$ 409.41	Town Of Sumner		
61026	83500	10000	11000	00054161	11/18/2019	\$ 2,654.42	Town Of Sumner		
61026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,063.83
61026		Shared Revenue and Tax Relief - - Personal Property Aid							
61026	83500	10000	11100	00041489	5/6/2019	\$ 129.12	Town Of Sumner		
61026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 129.12
61026	Total							\$ 140,477.48	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61028			Dept of Safety & Prof Services - - Fire Dues Distribution					
61028	16500	10000	22500	00030312	7/16/2019	\$ 7,542.97	Town of Trempealeau	
61028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,542.97
61028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61028	37000	10000	50300	00298369	2/14/2019	\$ 42.62	Town of Trempealeau	
61028	37000	10000	50300	00298370	2/14/2019	\$ 1,479.37	Town of Trempealeau	
61028	37000	10000	50300	00314595	4/19/2019	\$ 224.86	Town of Trempealeau	
61028	37000	10000	50300	00314597	4/19/2019	\$ 149.61	Town of Trempealeau	
61028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,896.46
61028			Dept of Natural Resources - - Gen Program Ops-State Funds					
61028	37000	21200	16100	00309185	4/26/2019	\$ 395.25	Town of Trempealeau	
61028			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 395.25
61028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61028	37000	21200	57100	00333302	6/21/2019	\$ 298.91	Town of Trempealeau	
61028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 298.91
61028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61028	37000	21200	57900	00314593	4/19/2019	\$ 893.64	Town of Trempealeau	
61028	37000	21200	57900	00314594	4/19/2019	\$ 283.45	Town of Trempealeau	
61028	37000	21200	57900	00314596	4/19/2019	\$ 145.22	Town of Trempealeau	
61028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,322.31
61028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61028	39500	21100	19100	00337412	1/7/2019	\$ 34,885.37	Town of Trempealeau	
61028	39500	21100	19100	00364726	4/1/2019	\$ 34,885.37	Town of Trempealeau	
61028	39500	21100	19100	00402735	7/1/2019	\$ 34,885.37	Town of Trempealeau	
61028	39500	21100	19100	00445553	10/7/2019	\$ 34,885.38	Town of Trempealeau	
61028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,541.49
61028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
61028	39500	21100	27800	00468834	12/10/2019	\$ 17,477.50	Town of Trempealeau	
61028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 17,477.50
61028			Department of Military Affairs - - Disaster Recovery Aid					
61028	46500	10000	30500	00059056	4/17/2019	\$ 254.84	Town of Trempealeau	
61028			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 254.84
61028			Department of Military Affairs - - Federal Aid, Local Assistance					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61028	46500	10000	34200	00059056	4/17/2019	\$ 1,529.04	Town of Trempealeau	
61028			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 1,529.04
61028			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61028	50500	10000	17400	00101186	5/1/2019	\$ 86,876.00	Town of Trempealeau	
61028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 86,876.00
61028			Shared Revenue and Tax Relief - - County And Municipal Aid					
61028	83500	10000	10500	00049863	7/22/2019	\$ 6,386.74	Town of Trempealeau	
61028	83500	10000	10500	00054162	11/18/2019	\$ 36,191.50	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,578.24
61028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61028	83500	10000	10900	00046900	7/22/2019	\$ 98.73	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 98.73
61028			Shared Revenue and Tax Relief - - Utility Aid					
61028	83500	10000	11000	00049863	7/22/2019	\$ 5,399.27	Town of Trempealeau	
61028	83500	10000	11000	00054162	11/18/2019	\$ 31,645.08	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 37,044.35
61028			Shared Revenue and Tax Relief - - Personal Property Aid					
61028	83500	10000	11100	00041490	5/6/2019	\$ 1,917.58	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,917.58
61028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
61028	83500	10000	50100	00037936	1/31/2019	\$ 219.86	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 219.86
61028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61028	83500	52100	36300	00038523	3/25/2019	\$ 243.83	Town of Trempealeau	
61028			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 243.83
61028	Total							\$ 339,237.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61030			Dept of Safety & Prof Services - - Fire Dues Distribution					
61030	16500	10000	22500	00031212	7/17/2019	\$ 1,696.78	Town Of Unity	
61030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,696.78
61030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61030	37000	10000	50300	00298374	2/14/2019	\$ 1,530.02	Town Of Unity	
61030	37000	10000	50300	00298375	2/14/2019	\$ 6.42	Town Of Unity	
61030	37000	10000	50300	00314608	4/19/2019	\$ 22.39	Town Of Unity	
61030	37000	10000	50300	00314610	4/19/2019	\$ 36.02	Town Of Unity	
61030	37000	10000	50300	00314611	4/19/2019	\$ 40.53	Town Of Unity	
61030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,635.38
61030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
61030	37000	21200	57100	00333303	6/21/2019	\$ 755.17	Town Of Unity	
61030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 755.17
61030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
61030	37000	21200	57900	00314609	4/19/2019	\$ 22.88	Town Of Unity	
61030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 22.88
61030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61030	39500	21100	19100	00337413	1/7/2019	\$ 22,767.17	Town Of Unity	
61030	39500	21100	19100	00364727	4/1/2019	\$ 22,767.17	Town Of Unity	
61030	39500	21100	19100	00402736	7/1/2019	\$ 22,767.17	Town Of Unity	
61030	39500	21100	19100	00445554	10/7/2019	\$ 22,767.17	Town Of Unity	
61030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,068.68
61030			Elections Commission - - 2018 Hava Election Security					
61030	51000	22000	18200	00002631	11/19/2019	\$ 1,200.00	Town Of Unity	
61030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61030			Shared Revenue and Tax Relief - - County And Municipal Aid					
61030	83500	10000	10500	00049864	7/22/2019	\$ 6,037.77	Town Of Unity	
61030	83500	10000	10500	00054163	11/18/2019	\$ 34,214.04	Town Of Unity	
61030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,251.81
61030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61030	83500	10000	10900	00046901	7/22/2019	\$ 89.37	Town Of Unity	
61030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 89.37
61030			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61030	83500	10000	11000	00049864	7/22/2019	\$ 110.18	Town Of Unity		
61030	83500	10000	11000	00054163	11/18/2019	\$ 643.88	Town Of Unity		
61030			Shared Revenue and Tax Relief - - Utility Aid Total					\$	754.06
61030			Shared Revenue and Tax Relief - - Personal Property Aid						
61030	83500	10000	11100	00041491	5/6/2019	\$ 924.24	Town Of Unity		
61030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	924.24
61030	Total							\$ 138,398.37	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61121			Dept of Safety & Prof Services - - Fire Dues Distribution					
61121	16500	10000	22500	00031196	7/17/2019	\$ 1,744.98	Village Of Eleva	
61121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,744.98
61121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61121	37000	10000	50300	00313518	4/19/2019	\$ 41.79	Village Of Eleva	
61121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 41.79
61121			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
61121	37000	21200	54500	00310956	4/12/2019	\$ 5,059.43	Village Of Eleva	
61121			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 5,059.43
61121			Dept of Natural Resources - - Rec & Resource Aids, Fed					
61121	37000	21200	58300	00319026	5/10/2019	\$ 43.33	Village Of Eleva	
61121			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 43.33
61121			Dept of Natural Resources - - Fin Asst For Responsible Units					
61121	37000	27400	67000	00324592	5/28/2019	\$ 4,741.34	Village Of Eleva	
61121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,741.34
61121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61121	39500	21100	19100	00337414	1/7/2019	\$ 9,419.23	Village Of Eleva	
61121	39500	21100	19100	00364728	4/1/2019	\$ 9,419.23	Village Of Eleva	
61121	39500	21100	19100	00402737	7/1/2019	\$ 9,419.23	Village Of Eleva	
61121	39500	21100	19100	00445555	10/7/2019	\$ 9,419.23	Village Of Eleva	
61121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 37,676.92
61121			Department of Justice - - Law Enforcement Train, Local					
61121	45500	10000	23100	00073094	10/18/2019	\$ 160.00	Village Of Eleva	
61121			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
61121			Shared Revenue and Tax Relief - - County And Municipal Aid					
61121	83500	10000	10500	00049865	7/22/2019	\$ 24,647.09	Village Of Eleva	
61121	83500	10000	10500	00054164	11/18/2019	\$ 139,666.87	Village Of Eleva	
61121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 164,313.96
61121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61121	83500	10000	10900	00046902	7/22/2019	\$ 217.20	Village Of Eleva	
61121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 217.20
61121			Shared Revenue and Tax Relief - - Utility Aid					
61121	83500	10000	11000	00049865	7/22/2019	\$ 1.21	Village Of Eleva	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61121	83500	10000	11000	00054164	11/18/2019	\$ 5.74	Village Of Eleva	
61121		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6.95
61121		Shared Revenue and Tax Relief - - Personal Property Aid						
61121	83500	10000	11100	00041492	5/6/2019	\$ 611.91	Village Of Eleva	
61121		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 611.91
61121	Total							\$ 214,617.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61122			Dept of Safety & Prof Services - - Fire Dues Distribution						
61122	16500	10000	22500	00031334	7/18/2019	\$ 1,316.71	Village Of Ettrick		
61122			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,316.71
61122			Dept of Natural Resources - - Fin Asst For Responsible Units						
61122	37000	27400	67000	00323581	5/22/2019	\$ 2,872.58	Village Of Ettrick		
61122			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,872.58
61122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
61122	39500	21100	19100	00337415	1/7/2019	\$ 3,052.63	Village Of Ettrick		
61122	39500	21100	19100	00364729	4/1/2019	\$ 3,052.63	Village Of Ettrick		
61122	39500	21100	19100	00402738	7/1/2019	\$ 3,052.63	Village Of Ettrick		
61122	39500	21100	19100	00445556	10/7/2019	\$ 3,052.64	Village Of Ettrick		
61122			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,210.53
61122			Department of Administration - - Hv Trans Ln Annual Impact Fee						
61122	50500	10000	17400	00101198	5/1/2019	\$ 11.00	Village Of Ettrick		
61122			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 11.00
61122			Shared Revenue and Tax Relief - - County And Municipal Aid						
61122	83500	10000	10500	00049866	7/22/2019	\$ 18,870.97	Village Of Ettrick		
61122	83500	10000	10500	00054165	11/18/2019	\$ 106,935.51	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 125,806.48
61122			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61122	83500	10000	10900	00046903	7/22/2019	\$ 135.10	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 135.10
61122			Shared Revenue and Tax Relief - - Personal Property Aid						
61122	83500	10000	11100	00041493	5/6/2019	\$ 559.84	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 559.84
61122			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
61122	83500	52100	36300	00038524	3/25/2019	\$ 1,001.70	Village Of Ettrick		
61122			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,001.70
61122	Total							\$ 143,913.94	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61173			Dept of Safety & Prof Services - - Fire Dues Distribution						
61173	16500	10000	22500	00031479	7/18/2019	\$ 873.06	Village Of Pigeon Falls		
61173			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 873.06
61173			Dept of Natural Resources - - Fin Asst For Responsible Units						
61173	37000	27400	67000	00323310	5/22/2019	\$ 507.97	Village Of Pigeon Falls		
61173			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 507.97
61173			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
61173	39500	21100	19100	00337416	1/7/2019	\$ 2,946.18	Village Of Pigeon Falls		
61173	39500	21100	19100	00364730	4/1/2019	\$ 2,946.18	Village Of Pigeon Falls		
61173	39500	21100	19100	00402739	7/1/2019	\$ 2,946.18	Village Of Pigeon Falls		
61173	39500	21100	19100	00445557	10/7/2019	\$ 2,946.18	Village Of Pigeon Falls		
61173			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,784.72
61173			Elections Commission - - 2018 Hava Election Security						
61173	51000	22000	18200	00002474	11/14/2019	\$ 1,100.00	Village Of Pigeon Falls		
61173			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
61173			Shared Revenue and Tax Relief - - County And Municipal Aid						
61173	83500	10000	10500	00049867	7/22/2019	\$ 13,441.07	Village Of Pigeon Falls		
61173	83500	10000	10500	00054166	11/18/2019	\$ 76,166.08	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 89,607.15
61173			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61173	83500	10000	10900	00046904	7/22/2019	\$ 241.11	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 241.11
61173			Shared Revenue and Tax Relief - - Personal Property Aid						
61173	83500	10000	11100	00041494	5/6/2019	\$ 618.80	Village Of Pigeon Falls		
61173			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 618.80
61173	Total							\$ 104,732.81	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61181			Dept of Safety & Prof Services - - Fire Dues Distribution					
61181	16500	10000	22500	00030908	7/18/2019	\$ 2,708.67	Village Of Strum	
61181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,708.67
61181			Dept of Public Instruction - - Fed Grants, Program Operations					
61181	25500	10000	14100	00197569	10/30/2019	\$ 78.54	Village Of Strum	
61181			Dept of Public Instruction - - Fed Grants, Program Operations Total					\$ 78.54
61181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61181	37000	10000	50300	00314764	4/19/2019	\$ 79.99	Village Of Strum	
61181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 79.99
61181			Dept of Natural Resources - - Fin Asst For Responsible Units					
61181	37000	27400	67000	00323157	5/22/2019	\$ 7,032.56	Village Of Strum	
61181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,032.56
61181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61181	39500	21100	19100	00337417	1/7/2019	\$ 11,323.96	Village Of Strum	
61181	39500	21100	19100	00364731	4/1/2019	\$ 11,323.96	Village Of Strum	
61181	39500	21100	19100	00402740	7/1/2019	\$ 11,323.96	Village Of Strum	
61181	39500	21100	19100	00445558	10/7/2019	\$ 11,323.98	Village Of Strum	
61181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 45,295.86
61181			Department of Justice - - Law Enforcement Train, Local					
61181	45500	10000	23100	00074624	11/13/2019	\$ 800.00	Village Of Strum	
61181			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
61181			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
61181	83500	10000	10100	00049868	7/22/2019	\$ 3,393.59	Village Of Strum	
61181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 3,393.59
61181			Shared Revenue and Tax Relief - - County And Municipal Aid					
61181	83500	10000	10500	00049868	7/22/2019	\$ 41,903.23	Village Of Strum	
61181	83500	10000	10500	00054167	11/18/2019	\$ 237,451.65	Village Of Strum	
61181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 279,354.88
61181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61181	83500	10000	10900	00046905	7/22/2019	\$ 360.62	Village Of Strum	
61181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 360.62
61181			Shared Revenue and Tax Relief - - Utility Aid					
61181	83500	10000	11000	00049868	7/22/2019	\$ 1.27	Village Of Strum	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61181	83500	10000	11000	00054167	11/18/2019	\$ 5.99	Village Of Strum	
61181		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7.26
61181		Shared Revenue and Tax Relief - - Personal Property Aid						
61181	83500	10000	11100	00041495	5/6/2019	\$ 490.83	Village Of Strum	
61181	83500	10000	11100	00042780	5/6/2019	\$ 0.08	Village Of Strum	
61181		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 490.91
61181	Total							\$ 339,602.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61186			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
61186	11500	27400	77800	00043649	2/8/2019	\$ 995.00	Village Of Trempealeau	
61186			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 995.00
61186			Dept of Safety & Prof Services - - Fire Dues Distribution					
61186	16500	10000	22500	00030433	7/16/2019	\$ 5,863.65	Village Of Trempealeau	
61186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,863.65
61186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61186	37000	10000	50300	00298390	2/14/2019	\$ 1,145.66	Village Of Trempealeau	
61186	37000	10000	50300	00314700	4/19/2019	\$ 73.62	Village Of Trempealeau	
61186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,219.28
61186			Dept of Natural Resources - - Gen Program Ops-State Funds					
61186	37000	21200	16100	00293243	1/24/2019	\$ 62.47	Village Of Trempealeau	
61186	37000	21200	16100	00293248	1/23/2019	\$ 17.24	Village Of Trempealeau	
61186	37000	21200	16100	00293254	1/23/2019	\$ 17.30	Village Of Trempealeau	
61186	37000	21200	16100	00300317	2/22/2019	\$ 17.17	Village Of Trempealeau	
61186	37000	21200	16100	00300325	2/22/2019	\$ 77.12	Village Of Trempealeau	
61186	37000	21200	16100	00300381	2/22/2019	\$ 17.50	Village Of Trempealeau	
61186	37000	21200	16100	00306679	3/21/2019	\$ 15.35	Village Of Trempealeau	
61186	37000	21200	16100	00306680	3/21/2019	\$ 77.92	Village Of Trempealeau	
61186	37000	21200	16100	00306682	3/21/2019	\$ 17.50	Village Of Trempealeau	
61186	37000	21200	16100	00312919	4/19/2019	\$ 50.99	Village Of Trempealeau	
61186	37000	21200	16100	00312920	4/19/2019	\$ 14.97	Village Of Trempealeau	
61186	37000	21200	16100	00312921	4/19/2019	\$ 17.50	Village Of Trempealeau	
61186	37000	21200	16100	00325863	5/30/2019	\$ 14.09	Village Of Trempealeau	
61186	37000	21200	16100	00325868	5/30/2019	\$ 64.00	Village Of Trempealeau	
61186	37000	21200	16100	00325873	5/30/2019	\$ 17.76	Village Of Trempealeau	
61186	37000	21200	16100	00332027	6/24/2019	\$ 12.65	Village Of Trempealeau	
61186	37000	21200	16100	00332029	6/24/2019	\$ 95.50	Village Of Trempealeau	
61186	37000	21200	16100	00332032	6/27/2019	\$ 35.70	Village Of Trempealeau	
61186	37000	21200	16100	00343937	7/25/2019	\$ 17.87	Village Of Trempealeau	
61186	37000	21200	16100	00343938	7/23/2019	\$ 129.69	Village Of Trempealeau	
61186	37000	21200	16100	00343939	7/23/2019	\$ 42.46	Village Of Trempealeau	
61186	37000	21200	16100	00355910	9/9/2019	\$ 50.17	Village Of Trempealeau	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61186	37000	21200	16100	00355911	9/9/2019	\$ 230.62	Village Of Trempealeau		
61186	37000	21200	16100	00355912	9/10/2019	\$ 16.60	Village Of Trempealeau		
61186	37000	21200	16100	00359893	9/24/2019	\$ 56.45	Village Of Trempealeau		
61186	37000	21200	16100	00359894	9/24/2019	\$ 121.81	Village Of Trempealeau		
61186	37000	21200	16100	00359895	9/26/2019	\$ 19.18	Village Of Trempealeau		
61186	37000	21200	16100	00367544	10/28/2019	\$ 38.21	Village Of Trempealeau		
61186	37000	21200	16100	00367545	10/28/2019	\$ 103.23	Village Of Trempealeau		
61186	37000	21200	16100	00367546	10/28/2019	\$ 18.44	Village Of Trempealeau		
61186	37000	21200	16100	00372997	11/25/2019	\$ 49.20	Village Of Trempealeau		
61186	37000	21200	16100	00375499	12/6/2019	\$ 106.20	Village Of Trempealeau		
61186	37000	21200	16100	00375500	12/6/2019	\$ 20.10	Village Of Trempealeau		
61186	37000	21200	16100	00378694	12/23/2019	\$ 71.24	Village Of Trempealeau		
61186	37000	21200	16100	00378695	12/23/2019	\$ 22.62	Village Of Trempealeau		
61186	37000	21200	16100	00378696	12/23/2019	\$ 22.20	Village Of Trempealeau		
61186		Dept of Natural Resources - - Gen Program Ops-State Funds Total							\$ 1,779.02
61186		Dept of Natural Resources - - GPO--State Funds							
61186	37000	21200	36100	00293243	1/24/2019	\$ 15.62	Village Of Trempealeau		
61186	37000	21200	36100	00293248	1/23/2019	\$ 4.31	Village Of Trempealeau		
61186	37000	21200	36100	00293254	1/23/2019	\$ 4.33	Village Of Trempealeau		
61186	37000	21200	36100	00300317	2/22/2019	\$ 4.29	Village Of Trempealeau		
61186	37000	21200	36100	00300325	2/22/2019	\$ 19.28	Village Of Trempealeau		
61186	37000	21200	36100	00300381	2/22/2019	\$ 4.38	Village Of Trempealeau		
61186	37000	21200	36100	00306679	3/21/2019	\$ 3.84	Village Of Trempealeau		
61186	37000	21200	36100	00306680	3/21/2019	\$ 19.48	Village Of Trempealeau		
61186	37000	21200	36100	00306682	3/21/2019	\$ 4.38	Village Of Trempealeau		
61186	37000	21200	36100	00312919	4/19/2019	\$ 12.75	Village Of Trempealeau		
61186	37000	21200	36100	00312920	4/19/2019	\$ 3.74	Village Of Trempealeau		
61186	37000	21200	36100	00312921	4/19/2019	\$ 4.38	Village Of Trempealeau		
61186	37000	21200	36100	00325863	5/30/2019	\$ 3.52	Village Of Trempealeau		
61186	37000	21200	36100	00325868	5/30/2019	\$ 16.00	Village Of Trempealeau		
61186	37000	21200	36100	00325873	5/30/2019	\$ 4.44	Village Of Trempealeau		
61186	37000	21200	36100	00332027	6/24/2019	\$ 3.16	Village Of Trempealeau		
61186	37000	21200	36100	00332029	6/24/2019	\$ 23.87	Village Of Trempealeau		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61186	37000	21200	36100	00355912	9/10/2019	\$ 1.84	Village Of Trempealeau		
61186	37000	21200	36100	00367544	10/28/2019	\$ 4.24	Village Of Trempealeau		
61186	37000	21200	36100	00367545	10/28/2019	\$ 11.47	Village Of Trempealeau		
61186	37000	21200	36100	00367546	10/28/2019	\$ 2.05	Village Of Trempealeau		
61186	37000	21200	36100	00375499	12/6/2019	\$ 11.80	Village Of Trempealeau		
61186	37000	21200	36100	00375500	12/6/2019	\$ 2.23	Village Of Trempealeau		
61186		Dept of Natural Resources - - GPO--State Funds Total							\$ 185.40
61186		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
61186	39500	21100	19100	00337418	1/7/2019	\$ 22,317.41	Village Of Trempealeau		
61186	39500	21100	19100	00364732	4/1/2019	\$ 22,317.41	Village Of Trempealeau		
61186	39500	21100	19100	00402741	7/1/2019	\$ 22,317.41	Village Of Trempealeau		
61186	39500	21100	19100	00445559	10/7/2019	\$ 22,317.41	Village Of Trempealeau		
61186		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 89,269.64
61186		Department of Justice - - Law Enforcement Train, Local							
61186	45500	10000	23100	00074637	11/13/2019	\$ 1,120.00	Village Of Trempealeau		
61186		Department of Justice - - Law Enforcement Train, Local Total							\$ 1,120.00
61186		Shared Revenue and Tax Relief - - County And Municipal Aid							
61186	83500	10000	10500	00049869	7/22/2019	\$ 34,725.94	Village Of Trempealeau		
61186	83500	10000	10500	00054168	11/18/2019	\$ 196,780.32	Village Of Trempealeau		
61186		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 231,506.26
61186		Shared Revenue and Tax Relief - - Exempt Computer Aid							
61186	83500	10000	10900	00046906	7/22/2019	\$ 133.02	Village Of Trempealeau		
61186	83500	10000	10900	00048023	7/22/2019	\$ 264.23	Village Of Trempealeau		
61186		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 397.25
61186		Shared Revenue and Tax Relief - - Personal Property Aid							
61186	83500	10000	11100	00041496	5/6/2019	\$ 1,428.82	Village Of Trempealeau		
61186	83500	10000	11100	00042781	5/6/2019	\$ 128.19	Village Of Trempealeau		
61186		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,557.01
61186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
61186	83500	52100	36300	00038525	3/25/2019	\$ 19,291.68	Village Of Trempealeau		
61186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 19,291.68
61186	Total							\$ 353,184.19	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61201			Dept of Safety & Prof Services - - Fire Dues Distribution						
61201	16500	10000	22500	00030288	7/16/2019	\$ 7,899.76	Arcadia, City of		
61201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,899.76
61201			Dept of Natural Resources - - Fin Asst For Responsible Units						
61201	37000	27400	67000	00322942	5/22/2019	\$ 7,254.56	Arcadia, City of		
61201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 7,254.56
61201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
61201	39500	21100	19100	00337419	1/7/2019	\$ 75,572.43	Arcadia, City of		
61201	39500	21100	19100	00364733	4/1/2019	\$ 75,572.43	Arcadia, City of		
61201	39500	21100	19100	00402742	7/1/2019	\$ 75,572.43	Arcadia, City of		
61201	39500	21100	19100	00445560	10/7/2019	\$ 75,572.46	Arcadia, City of		
61201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 302,289.75
61201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
61201	39500	21100	27800	00341778	1/14/2019	\$ 8,991.38	Arcadia, City of		
61201			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 8,991.38
61201			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
61201	39500	21100	36500	00340842	1/10/2019	\$ 125.60	Arcadia, City of		
61201	39500	21100	36500	00351366	2/11/2019	\$ 124.79	Arcadia, City of		
61201	39500	21100	36500	00359473	3/11/2019	\$ 105.69	Arcadia, City of		
61201	39500	21100	36500	00369514	4/8/2019	\$ 101.08	Arcadia, City of		
61201	39500	21100	36500	00381048	5/9/2019	\$ 103.67	Arcadia, City of		
61201	39500	21100	36500	00392179	6/10/2019	\$ 90.82	Arcadia, City of		
61201	39500	21100	36500	00411223	7/12/2019	\$ 82.58	Arcadia, City of		
61201	39500	21100	36500	00423027	8/14/2019	\$ 97.54	Arcadia, City of		
61201	39500	21100	36500	00433652	9/12/2019	\$ 46.41	Arcadia, City of		
61201	39500	21100	36500	00446559	10/8/2019	\$ 143.95	Arcadia, City of		
61201	39500	21100	36500	00462169	11/15/2019	\$ 53.07	Arcadia, City of		
61201	39500	21100	36500	00470605	12/12/2019	\$ 177.50	Arcadia, City of		
61201			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,252.70
61201			Department of Health Services - - Emergency Medical Services, Ai						
61201	43500	10000	11900	00307842	9/4/2019	\$ 5,588.75	Arcadia, City of		
61201			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,588.75
61201			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61201	45500	10000	23100	00072365	10/9/2019	\$ 1,600.00	Arcadia, City of		
61201			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,600.00
61201			Department of Administration - - Federal Aid, Local Assistance						
61201	50500	10000	74300	00094611	1/14/2019	\$ 57,445.65	Arcadia, City of		
61201	50500	10000	74300	00097001	2/20/2019	\$ 253,641.45	Arcadia, City of		
61201			Department of Administration - - Federal Aid, Local Assistance Total						\$ 311,087.10
61201			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
61201	83500	10000	10100	00049870	7/22/2019	\$ 3,415.09	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 3,415.09
61201			Shared Revenue and Tax Relief - - County And Municipal Aid						
61201	83500	10000	10500	00049870	7/22/2019	\$ 105,191.78	Arcadia, City of		
61201	83500	10000	10500	00054169	11/18/2019	\$ 596,086.78	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 701,278.56
61201			Shared Revenue and Tax Relief - - Exempt Computer Aid						
61201	83500	10000	10900	00046907	7/22/2019	\$ 9,303.41	Arcadia, City of		
61201	83500	10000	10900	00048024	7/22/2019	\$ 86,118.87	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 95,422.28
61201			Shared Revenue and Tax Relief - - Utility Aid						
61201	83500	10000	11000	00049870	7/22/2019	\$ 2.64	Arcadia, City of		
61201	83500	10000	11000	00054169	11/18/2019	\$ 12.47	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 15.11
61201			Shared Revenue and Tax Relief - - Personal Property Aid						
61201	83500	10000	11100	00041497	5/6/2019	\$ 6,342.88	Arcadia, City of		
61201	83500	10000	11100	00042782	5/6/2019	\$ 7,675.83	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 14,018.71
61201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
61201	83500	10000	50100	00037793	1/31/2019	\$ 1,826.02	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,826.02
61201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
61201	83500	52100	36300	00038526	3/25/2019	\$ 4,016.63	Arcadia, City of		
61201			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,016.63
61201	Total							\$ 1,465,956.40	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61206			Dept of Safety & Prof Services - - Fire Dues Distribution					
61206	16500	10000	22500	00030563	7/16/2019	\$ 4,560.65	Blair, City of	
61206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,560.65
61206			Dept of Natural Resources - - Fin Asst For Responsible Units					
61206	37000	27400	67000	00323096	5/22/2019	\$ 2,519.27	Blair, City of	
61206			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,519.27
61206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61206	39500	21100	19100	00337420	1/7/2019	\$ 12,533.41	Blair, City of	
61206	39500	21100	19100	00364734	4/1/2019	\$ 12,533.41	Blair, City of	
61206	39500	21100	19100	00402743	7/1/2019	\$ 12,533.41	Blair, City of	
61206	39500	21100	19100	00445561	10/7/2019	\$ 12,533.41	Blair, City of	
61206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 50,133.64
61206			Department of Justice - - Law Enforcement Train, Local					
61206	45500	10000	23100	00072321	10/2/2019	\$ 640.00	Blair, City of	
61206			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
61206			Department of Military Affairs - - Federal Aid, Local Assistance					
61206	46500	10000	34200	00070275	12/6/2019	\$ 579.26	Blair, City of	
61206			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 579.26
61206			Department of Administration - - Federal Aid, Local Assistance					
61206	50500	10000	74300	00110102	10/10/2019	\$ 485,000.00	Blair, City of	
61206			Department of Administration - - Federal Aid, Local Assistance Total					\$ 485,000.00
61206			Shared Revenue and Tax Relief - - County And Municipal Aid					
61206	83500	10000	10500	00049871	7/22/2019	\$ 89,254.72	Blair, City of	
61206	83500	10000	10500	00054170	11/18/2019	\$ 505,776.77	Blair, City of	
61206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 595,031.49
61206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61206	83500	10000	10900	00046908	7/22/2019	\$ 4,435.54	Blair, City of	
61206	83500	10000	10900	00048025	7/22/2019	\$ 291.33	Blair, City of	
61206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4,726.87
61206			Shared Revenue and Tax Relief - - Utility Aid					
61206	83500	10000	11000	00049871	7/22/2019	\$ 2,584.59	Blair, City of	
61206	83500	10000	11000	00054170	11/18/2019	\$ 14,376.48	Blair, City of	
61206			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 16,961.07

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61206			Shared Revenue and Tax Relief - - Personal Property Aid					
61206	83500	10000	11100	00041498	5/6/2019	\$ 906.71	Blair, City of	
61206	83500	10000	11100	00042783	5/6/2019	\$ 299.61	Blair, City of	
61206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,206.32
61206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
61206	83500	52100	36300	00038527	3/25/2019	\$ 3,151.96	Blair, City of	
61206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,151.96
61206	Total							\$ 1,164,510.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61231			Dept of Safety & Prof Services - - Fire Dues Distribution					
61231	16500	10000	22500	00030573	7/16/2019	\$ 4,501.53	City Of Galesville	
61231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,501.53
61231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61231	39500	21100	19100	00337421	1/7/2019	\$ 21,823.43	City Of Galesville	
61231	39500	21100	19100	00364735	4/1/2019	\$ 21,823.43	City Of Galesville	
61231	39500	21100	19100	00402744	7/1/2019	\$ 21,823.43	City Of Galesville	
61231	39500	21100	19100	00445562	10/7/2019	\$ 21,823.44	City Of Galesville	
61231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 87,293.73
61231			Department of Justice - - Law Enforcement Train, Local					
61231	45500	10000	23100	00073133	10/18/2019	\$ 640.00	City Of Galesville	
61231			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
61231			Department of Administration - - Hv Trans Ln Annual Impact Fee					
61231	50500	10000	17400	00101144	5/2/2019	\$ 9,635.00	City Of Galesville	
61231			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 9,635.00
61231			Shared Revenue and Tax Relief - - County And Municipal Aid					
61231	83500	10000	10500	00049872	7/22/2019	\$ 51,675.86	City Of Galesville	
61231	83500	10000	10500	00054171	11/18/2019	\$ 292,829.89	City Of Galesville	
61231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 344,505.75
61231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61231	83500	10000	10900	00046909	7/22/2019	\$ 2,438.10	City Of Galesville	
61231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,438.10
61231			Shared Revenue and Tax Relief - - Personal Property Aid					
61231	83500	10000	11100	00041499	5/6/2019	\$ 2,560.10	City Of Galesville	
61231	83500	10000	11100	00042784	5/6/2019	\$ 592.93	City Of Galesville	
61231			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,153.03
61231	Total							\$ 452,167.14

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61241			Dept of Safety & Prof Services - - Fire Dues Distribution					
61241	16500	10000	22500	00030593	7/16/2019	\$ 4,402.21	City Of Independence	
61241			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,402.21
61241			Dept of Natural Resources - - Fin Asst For Responsible Units					
61241	37000	27400	67000	00323376	5/22/2019	\$ 3,931.85	City Of Independence	
61241			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,931.85
61241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61241	39500	21100	19100	00337422	1/7/2019	\$ 19,456.27	City Of Independence	
61241	39500	21100	19100	00364736	4/1/2019	\$ 19,456.27	City Of Independence	
61241	39500	21100	19100	00402745	7/1/2019	\$ 19,456.27	City Of Independence	
61241	39500	21100	19100	00445563	10/7/2019	\$ 19,456.29	City Of Independence	
61241			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 77,825.10
61241			WI Dept of Transportation - - St Hwy Rehab, Sf					
61241	39500	21100	36300	00395878	7/11/2019	\$ 332.00	City Of Independence	
61241	39500	21100	36300	00395879	7/11/2019	\$ 664.00	City Of Independence	
61241	39500	21100	36300	00417680	8/23/2019	\$ 332.00	City Of Independence	
61241			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 1,328.00
61241			Department of Justice - - Law Enforcement Train, Local					
61241	45500	10000	23100	00073222	10/21/2019	\$ 800.00	City Of Independence	
61241			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
61241			Shared Revenue and Tax Relief - - County And Municipal Aid					
61241	83500	10000	10500	00049873	7/22/2019	\$ 45,344.36	City Of Independence	
61241	83500	10000	10500	00054172	11/18/2019	\$ 256,951.39	City Of Independence	
61241			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 302,295.75
61241			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61241	83500	10000	10900	00046910	7/22/2019	\$ 1,704.38	City Of Independence	
61241	83500	10000	10900	00048026	7/22/2019	\$ 68.58	City Of Independence	
61241			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,772.96
61241			Shared Revenue and Tax Relief - - Utility Aid					
61241	83500	10000	11000	00049873	7/22/2019	\$ 173.39	City Of Independence	
61241	83500	10000	11000	00054172	11/18/2019	\$ 993.45	City Of Independence	
61241			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,166.84
61241			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61241	83500	10000	11100	00041500	5/6/2019	\$ 13,390.37	City Of Independence		
61241	83500	10000	11100	00042785	5/6/2019	\$ 5,448.89	City Of Independence		
61241		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 18,839.26
61241	Total							\$ 412,361.97	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61265			Dept of Safety & Prof Services - - Fire Dues Distribution					
61265	16500	10000	22500	00030403	7/16/2019	\$ 6,194.29	City Of Osseo	
61265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,194.29
61265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
61265	37000	10000	50300	00314161	4/19/2019	\$ 20.07	City Of Osseo	
61265			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20.07
61265			Dept of Natural Resources - - Fin Asst For Responsible Units					
61265	37000	27400	67000	00322932	5/22/2019	\$ 9,900.62	City Of Osseo	
61265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,900.62
61265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
61265	39500	21100	18500	00411588	7/12/2019	\$ 4,000.00	City Of Osseo	
61265	39500	21100	18500	00450352	10/22/2019	\$ 4,000.00	City Of Osseo	
61265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 8,000.00
61265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61265	39500	21100	19100	00337423	1/7/2019	\$ 34,464.04	City Of Osseo	
61265	39500	21100	19100	00364737	4/1/2019	\$ 34,464.04	City Of Osseo	
61265	39500	21100	19100	00402746	7/1/2019	\$ 34,464.04	City Of Osseo	
61265	39500	21100	19100	00445564	10/7/2019	\$ 34,464.06	City Of Osseo	
61265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,856.18
61265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
61265	39500	21100	27800	00411064	7/10/2019	\$ 8,944.42	City Of Osseo	
61265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 8,944.42
61265			Department of Justice - - Law Enforcement Train, Local					
61265	45500	10000	23100	00073953	10/31/2019	\$ 800.00	City Of Osseo	
61265			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
61265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
61265	83500	10000	10100	00049874	7/22/2019	\$ 30,655.38	City Of Osseo	
61265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 30,655.38
61265			Shared Revenue and Tax Relief - - County And Municipal Aid					
61265	83500	10000	10500	00049874	7/22/2019	\$ 33,275.57	City Of Osseo	
61265	83500	10000	10500	00054173	11/18/2019	\$ 188,561.53	City Of Osseo	
61265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 221,837.10
61265			Shared Revenue and Tax Relief - - Exempt Computer Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61265	83500	10000	10900	00046911	7/22/2019	\$ 3,189.47	City Of Osseo		
61265	83500	10000	10900	00048027	7/22/2019	\$ 6,939.68	City Of Osseo		
61265		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 10,129.15
61265		Shared Revenue and Tax Relief - - Personal Property Aid							
61265	83500	10000	11100	00041501	5/6/2019	\$ 14,665.31	City Of Osseo		
61265	83500	10000	11100	00042786	5/6/2019	\$ 7,926.48	City Of Osseo		
61265		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 22,591.79
61265		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
61265	83500	52100	36300	00038528	3/25/2019	\$ 211.85	City Of Osseo		
61265		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 211.85
61265	Total							\$ 457,140.85	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
61291			Dept of Safety & Prof Services - - Fire Dues Distribution					
61291	16500	10000	22500	00030526	7/16/2019	\$ 4,926.01	City Of Whitehall	
61291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,926.01
61291			Dept of Natural Resources - - Fin Asst For Responsible Units					
61291	37000	27400	67000	00322801	5/22/2019	\$ 6,632.10	City Of Whitehall	
61291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,632.10
61291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
61291	39500	21100	19100	00337424	1/7/2019	\$ 22,933.44	City Of Whitehall	
61291	39500	21100	19100	00364738	4/1/2019	\$ 22,933.44	City Of Whitehall	
61291	39500	21100	19100	00402747	7/1/2019	\$ 22,933.44	City Of Whitehall	
61291	39500	21100	19100	00445565	10/7/2019	\$ 22,933.45	City Of Whitehall	
61291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,733.77
61291			Department of Health Services - - Prepaid Medical Transport Reimbursement					
61291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,239.91	City Of Whitehall	
61291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 3,239.91
61291			Department of Justice - - Law Enforcement Train, Local					
61291	45500	10000	23100	00075006	11/13/2019	\$ 1,120.00	City Of Whitehall	
61291			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
61291			Elections Commission - - 2018 Hava Election Security					
61291	51000	22000	18200	00002318	11/7/2019	\$ 1,200.00	City Of Whitehall	
61291			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
61291			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
61291	83500	10000	10100	00049875	7/22/2019	\$ 22,593.15	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 22,593.15
61291			Shared Revenue and Tax Relief - - County And Municipal Aid					
61291	83500	10000	10500	00049875	7/22/2019	\$ 66,545.65	City Of Whitehall	
61291	83500	10000	10500	00054174	11/18/2019	\$ 373,852.10	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 440,397.75
61291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
61291	83500	10000	10900	00046912	7/22/2019	\$ 3,809.91	City Of Whitehall	
61291	83500	10000	10900	00048028	7/22/2019	\$ 1,938.38	City Of Whitehall	
61291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,748.29
61291			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
61291	83500	10000	11000	00049875	7/22/2019	\$ 126.39	City Of Whitehall		
61291	83500	10000	11000	00054174	11/18/2019	\$ 716.15	City Of Whitehall		
61291		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 842.54
61291		Shared Revenue and Tax Relief - - Personal Property Aid							
61291	83500	10000	11100	00041502	5/6/2019	\$ 3,397.61	City Of Whitehall		
61291	83500	10000	11100	00042787	5/6/2019	\$ 9,148.48	City Of Whitehall		
61291		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 12,546.09
61291	Total							\$ 590,979.61	