

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs							
62000	11500	24100	78300	00045469	4/2/2019	\$ 30.00	Vernon County		
62000	11500	24100	78300	00047638	6/12/2019	\$ 30.00	Vernon County		
62000		Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total							\$ 60.00
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
62000	11500	27400	76400	00042608	1/9/2019	\$ 5,964.18	Vernon County		
62000	11500	27400	76400	00042609	1/9/2019	\$ 1,462.30	Vernon County		
62000	11500	27400	76400	00042610	1/9/2019	\$ 2,405.10	Vernon County		
62000	11500	27400	76400	00042611	1/9/2019	\$ 5,600.00	Vernon County		
62000	11500	27400	76400	00042612	1/9/2019	\$ 1,260.00	Vernon County		
62000	11500	27400	76400	00042613	1/9/2019	\$ 11,008.16	Vernon County		
62000	11500	27400	76400	00042617	1/9/2019	\$ 6,061.62	Vernon County		
62000	11500	27400	76400	00042618	1/9/2019	\$ 1,297.32	Vernon County		
62000	11500	27400	76400	00042619	1/9/2019	\$ 1,273.75	Vernon County		
62000	11500	27400	76400	00042620	1/9/2019	\$ 7,543.37	Vernon County		
62000	11500	27400	76400	00042621	1/9/2019	\$ 1,108.76	Vernon County		
62000	11500	27400	76400	00042622	1/9/2019	\$ 1,540.00	Vernon County		
62000	11500	27400	76400	00042623	1/9/2019	\$ 1,400.00	Vernon County		
62000	11500	27400	76400	00042624	1/9/2019	\$ 3,324.34	Vernon County		
62000	11500	27400	76400	00042625	1/9/2019	\$ 1,400.00	Vernon County		
62000	11500	27400	76400	00042626	1/9/2019	\$ 1,061.61	Vernon County		
62000	11500	27400	76400	00043266	2/1/2019	\$ 5,000.00	Vernon County		
62000	11500	27400	76400	00043902	2/21/2019	\$ 4,040.00	Vernon County		
62000	11500	27400	76400	00044221	2/22/2019	\$ 24,873.83	Vernon County		
62000	11500	27400	76400	00044641	3/7/2019	\$ 273.70	Vernon County		
62000	11500	27400	76400	00044642	3/7/2019	\$ 450.90	Vernon County		
62000	11500	27400	76400	00044643	3/7/2019	\$ 1,320.89	Vernon County		
62000	11500	27400	76400	00044644	3/7/2019	\$ 2,716.00	Vernon County		
62000	11500	27400	76400	00044645	3/7/2019	\$ 2,400.00	Vernon County		
62000	11500	27400	76400	00054619	12/20/2019	\$ 4,899.18	Vernon County		
62000	11500	27400	76400	00054620	12/20/2019	\$ 7,678.68	Vernon County		
62000	11500	27400	76400	00054621	12/20/2019	\$ 720.00	Vernon County		
62000	11500	27400	76400	00054622	12/20/2019	\$ 1,299.03	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	11500	27400	76400	00054623	12/20/2019	\$ 519.61	Vernon County		
62000	11500	27400	76400	00054624	12/20/2019	\$ 1,744.41	Vernon County		
62000	11500	27400	76400	00054625	12/20/2019	\$ 3,785.73	Vernon County		
62000	11500	27400	76400	00054626	12/20/2019	\$ 1,280.00	Vernon County		
62000	11500	27400	76400	00054627	12/20/2019	\$ 2,600.00	Vernon County		
62000	11500	27400	76400	00054628	12/20/2019	\$ 4,520.00	Vernon County		
62000	11500	27400	76400	00054629	12/20/2019	\$ 1,680.00	Vernon County		
62000	11500	27400	76400	00054630	12/20/2019	\$ 960.00	Vernon County		
62000	11500	27400	76400	00054631	12/20/2019	\$ 1,200.00	Vernon County		
62000	11500	27400	76400	00054632	12/20/2019	\$ 4,640.00	Vernon County		
62000	11500	27400	76400	00054633	12/20/2019	\$ 7,237.43	Vernon County		
62000	11500	27400	76400	00054634	12/20/2019	\$ 259.81	Vernon County		
62000	11500	27400	76400	00054635	12/20/2019	\$ 1,187.68	Vernon County		
62000	11500	27400	76400	00054636	12/20/2019	\$ 1,410.37	Vernon County		
62000	11500	27400	76400	00054637	12/20/2019	\$ 1,360.00	Vernon County		
62000	11500	27400	76400	00054638	12/20/2019	\$ 16,070.81	Vernon County		
62000	11500	27400	76400	00054639	12/20/2019	\$ 4,862.08	Vernon County		
62000	11500	27400	76400	00054640	12/20/2019	\$ 3,748.63	Vernon County		
62000	11500	27400	76400	00054641	12/20/2019	\$ 2,598.06	Vernon County		
62000	11500	27400	76400	00054642	12/20/2019	\$ 482.51	Vernon County		
62000	11500	27400	76400	00054643	12/20/2019	\$ 2,857.87	Vernon County		
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$	174,387.72
62000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
62000	11500	36300	WE100	00042602	1/9/2019	\$ 6,021.58	Vernon County		
62000	11500	36300	WE100	00042603	1/9/2019	\$ 336.00	Vernon County		
62000	11500	36300	WE100	00042604	1/9/2019	\$ 4,617.70	Vernon County		
62000	11500	36300	WE100	00042605	1/9/2019	\$ 1,155.00	Vernon County		
62000	11500	36300	WE100	00042606	1/9/2019	\$ 5,550.00	Vernon County		
62000	11500	36300	WE100	00042607	1/9/2019	\$ 4,446.72	Vernon County		
62000	11500	36300	WE100	00042627	1/9/2019	\$ 1,438.50	Vernon County		
62000	11500	36300	WE100	00042628	1/9/2019	\$ 1,050.00	Vernon County		
62000	11500	36300	WE100	00042629	1/9/2019	\$ 2,933.70	Vernon County		
62000	11500	36300	WE100	00042630	1/9/2019	\$ 2,320.37	Vernon County		

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62000	11500	36300	WE100	00042631	1/9/2019	\$ 1,010.10	Vernon County		
62000	11500	36300	WE100	00042632	1/9/2019	\$ 483.00	Vernon County		
62000	11500	36300	WE100	00042633	1/9/2019	\$ 1,260.00	Vernon County		
62000	11500	36300	WE100	00042634	1/9/2019	\$ 4,208.12	Vernon County		
62000	11500	36300	WE100	00042635	1/9/2019	\$ 3,500.00	Vernon County		
62000	11500	36300	WE100	00042636	1/9/2019	\$ 832.16	Vernon County		
62000	11500	36300	WE100	00042637	1/9/2019	\$ 1,386.00	Vernon County		
62000	11500	36300	WE100	00042638	1/9/2019	\$ 423.50	Vernon County		
62000	11500	36300	WE100	00042639	1/9/2019	\$ 1,501.50	Vernon County		
62000	11500	36300	WE100	00042640	1/9/2019	\$ 518.00	Vernon County		
62000	11500	36300	WE100	00042641	1/9/2019	\$ 360.50	Vernon County		
62000	11500	36300	WE100	00042642	1/9/2019	\$ 1,281.00	Vernon County		
62000	11500	36300	WE100	00042643	1/9/2019	\$ 1,858.50	Vernon County		
62000	11500	36300	WE100	00042644	1/9/2019	\$ 2,889.74	Vernon County		
62000	11500	36300	WE100	00042645	1/9/2019	\$ 842.47	Vernon County		
62000	11500	36300	WE100	00042646	1/9/2019	\$ 3,776.38	Vernon County		
62000	11500	36300	WE100	00043901	2/21/2019	\$ 259.00	Vernon County		
62000	11500	36300	WE100	00052942	11/7/2019	\$ 514.50	Vernon County		
62000	11500	36300	WE100	00052943	11/7/2019	\$ 15,810.57	Vernon County		
62000	11500	36300	WE100	00052944	11/7/2019	\$ 8,194.40	Vernon County		
62000	11500	36300	WE100	00052945	11/7/2019	\$ 8,213.00	Vernon County		
62000	11500	36300	WE100	00053561	11/18/2019	\$ 6,895.00	Vernon County		
62000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$	95,887.01
62000		Dept of Safety & Prof Services - - General Program Operations							
62000	16500	10000	12100	00032741	9/27/2019	\$ 5.00	Vernon County		
62000		Dept of Safety & Prof Services - - General Program Operations Total						\$	5.00
62000		Dept of Safety & Prof Services - - Powts Replacement Rehab							
62000	16500	10000	23600	00032294	8/22/2019	\$ 22,108.00	Vernon County		
62000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$	22,108.00
62000		Dept of Natural Resources - - GPO - Federal Funds							
62000	37000	10000	94100	00292091	1/18/2019	\$ 20,500.00	Vernon County		
62000		Dept of Natural Resources - - GPO - Federal Funds Total						\$	20,500.00
62000		Dept of Natural Resources - - Gen Program Ops-State Funds							

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62000	37000	21200	16100	00288265	1/4/2019	\$ 5.00	Vernon County		
62000	37000	21200	16100	00293151	2/8/2019	\$ 3.00	Vernon County		
62000	37000	21200	16100	00310519	5/17/2019	\$ 20.00	Vernon County		
62000	37000	21200	16100	00310555	5/8/2019	\$ 20.00	Vernon County		
62000	37000	21200	16100	00310755	5/17/2019	\$ 15.00	Vernon County		
62000	37000	21200	16100	00315754	5/22/2019	\$ 45.00	Vernon County		
62000	37000	21200	16100	00315756	5/22/2019	\$ 15.00	Vernon County		
62000	37000	21200	16100	00326218	6/14/2019	\$ 66.60	Vernon County		
62000	37000	21200	16100	00334770	6/26/2019	\$ 437.00	Vernon County		
62000	37000	21200	16100	00364359	10/25/2019	\$ 7.00	Vernon County		
62000	37000	21200	16100	00370218	11/29/2019	\$ 18.00	Vernon County		
62000	37000	21200	16100	00377992	12/30/2019	\$ 1,385.40	Vernon County		
62000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 2,037.00
62000		Dept of Natural Resources -- General Program Operations --							
62000	37000	21200	25400	00289561	1/7/2019	\$ 120.00	Vernon County		
62000	37000	21200	25400	00310451	4/12/2019	\$ 150.00	Vernon County		
62000	37000	21200	25400	00310452	4/12/2019	\$ 420.00	Vernon County		
62000	37000	21200	25400	00341839	7/18/2019	\$ 120.00	Vernon County		
62000	37000	21200	25400	00346249	8/12/2019	\$ 360.00	Vernon County		
62000		Dept of Natural Resources -- General Program Operations -- Total							\$ 1,170.00
62000		Dept of Natural Resources -- Venison Processing							
62000	37000	21200	54900	00310853	5/8/2019	\$ 3,315.00	Vernon County		
62000		Dept of Natural Resources -- Venison Processing Total							\$ 3,315.00
62000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
62000	37000	21200	55300	00310853	5/8/2019	\$ 62,337.64	Vernon County		
62000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 62,337.64
62000		Dept of Natural Resources -- Resaids - County Cons Aids							
62000	37000	21200	56300	00379828	12/27/2019	\$ 2,147.00	Vernon County		
62000		Dept of Natural Resources -- Resaids - County Cons Aids Total							\$ 2,147.00
62000		Dept of Natural Resources -- Ra- Fish, WI & Forestry							
62000	37000	21200	56400	00301435	2/28/2019	\$ 88.38	Vernon County		
62000		Dept of Natural Resources -- Ra- Fish, WI & Forestry Total							\$ 88.38
62000		Dept of Natural Resources -- Resaids - Cnty Forest Loan Sn							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	37000	21200	56500	00377758	12/16/2019	\$ 37,636.06	Vernon County	
62000			Dept of Natural Resources - - Resaids - Cnty Forest Loan Sn Total					\$ 37,636.06
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
62000	37000	21200	56600	00359808	9/23/2019	\$ 28,104.82	Vernon County	
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 28,104.82
62000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
62000	37000	21200	57000	00377758	12/16/2019	\$ 46,722.93	Vernon County	
62000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$ 46,722.93
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
62000	37000	21200	57200	00301304	3/1/2019	\$ 22,286.49	Vernon County	
62000	37000	21200	57200	00362423	10/1/2019	\$ 10,000.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 32,286.49
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
62000	37000	21200	57500	00292090	1/18/2019	\$ 20,500.00	Vernon County	
62000	37000	21200	57500	00292219	1/18/2019	\$ 51,078.86	Vernon County	
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 71,578.86
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
62000	37000	21200	58400	00364679	10/15/2019	\$ 17,144.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 17,144.00
62000			Dept of Natural Resources - - GPO--State Funds					
62000	37000	21200	86100	00294201	2/1/2019	\$ 6.00	Vernon County	
62000	37000	21200	86100	00301477	2/28/2019	\$ 25.00	Vernon County	
62000	37000	21200	86100	00301479	2/28/2019	\$ 6.00	Vernon County	
62000			Dept of Natural Resources - - GPO--State Funds Total					\$ 37.00
62000			Dept of Natural Resources - - Fin Asst For Responsible Units					
62000	37000	27400	67000	00323343	5/22/2019	\$ 134,399.42	Vernon County	
62000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 134,399.42
62000			Dept of Natural Resources - - Recycling Consolidation Grants					
62000	37000	27400	67300	00323343	5/22/2019	\$ 7,773.33	Vernon County	
62000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 7,773.33
62000			Dept of Natural Resources - - Land Acquisition					
62000	37000	36300	TA100	00362967	10/4/2019	\$ 61.50	Vernon County	
62000	37000	36300	TA100	00364271	10/16/2019	\$ 3,560.00	Vernon County	

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62000			Dept of Natural Resources -- Land Acquisition Total					\$ 3,621.50
62000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
62000	37000	57300	48200	00298753	2/15/2019	\$ 2,911.00	Vernon County	
62000	37000	57300	48200	00310982	4/30/2019	\$ 1,995.00	Vernon County	
62000	37000	57300	48200	00330521	7/5/2019	\$ 1,995.00	Vernon County	
62000	37000	57300	48200	00373504	11/27/2019	\$ 1,995.00	Vernon County	
62000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 8,896.00
62000			Department of Tourism -- Tourism Marketing; General Pur					
62000	38000	10000	10400	00007323	5/3/2019	\$ 22,500.00	Vernon County	
62000			Department of Tourism -- Tourism Marketing; General Pur Total					\$ 22,500.00
62000			Kickapoo Reserve Mgmt Board -- Kickapoo Reserve Management Bo					
62000	38500	21200	16100	00002512	3/15/2019	\$ 173.00	Vernon County	
62000	38500	21200	16100	00002592	5/8/2019	\$ 15.00	Vernon County	
62000	38500	21200	16100	00002736	7/12/2019	\$ 36.00	Vernon County	
62000			Kickapoo Reserve Mgmt Board -- Kickapoo Reserve Management Bo Total					\$ 224.00
62000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
62000	39500	21100	16800	00340257	1/9/2019	\$ 79,985.00	Vernon County	
62000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 79,985.00
62000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd					
62000	39500	21100	18300	00350336	2/11/2019	\$ 10,397.92	Vernon County	
62000	39500	21100	18300	00350337	2/11/2019	\$ 2,153.29	Vernon County	
62000	39500	21100	18300	00418883	8/2/2019	\$ 9,372.26	Vernon County	
62000	39500	21100	18300	00418884	8/2/2019	\$ 9,878.49	Vernon County	
62000	39500	21100	18300	00425617	8/20/2019	\$ 8,833.43	Vernon County	
62000	39500	21100	18300	00425618	8/20/2019	\$ 3,378.38	Vernon County	
62000	39500	21100	18300	00461570	11/14/2019	\$ 10,431.74	Vernon County	
62000	39500	21100	18300	00461571	11/14/2019	\$ 1,812.50	Vernon County	
62000			WI Dept of Transportation -- Eldly&Disa Aid Fd Fd Total					\$ 56,258.01
62000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd					
62000	39500	21100	18500	00368849	4/5/2019	\$ 890.00	Vernon County	
62000			WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total					\$ 890.00
62000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
62000	39500	21100	19000	00335834	1/7/2019	\$ 219,243.91	Vernon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	39500	21100	19000	00401159	7/1/2019	\$ 438,487.82	Vernon County	
62000	39500	21100	19000	00443977	10/7/2019	\$ 219,243.92	Vernon County	
62000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 876,975.65
62000			WI Dept of Transportation - - Transportation Improvement, St					
62000	39500	21100	22200	00450269	10/16/2019	\$ 20,054.14	Vernon County	
62000			WI Dept of Transportation - - Transportation Improvement, St Total					\$ 20,054.14
62000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd					
62000	39500	21100	26500	00369962	4/19/2019	\$ 3,061.93	Vernon County	
62000	39500	21100	26500	00394291	6/17/2019	\$ 14,632.46	Vernon County	
62000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total					\$ 17,694.39
62000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
62000	39500	21100	27800	00465351	11/29/2019	\$ 5,227.53	Vernon County	
62000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,227.53
62000			WI Dept of Transportation - - St Hwy Rehab, Sf					
62000	39500	21100	36300	00369962	4/19/2019	\$ 1,595.96	Vernon County	
62000	39500	21100	36300	00378375	5/24/2019	\$ 1,311.06	Vernon County	
62000	39500	21100	36300	00397187	7/17/2019	\$ 25.00	Vernon County	
62000	39500	21100	36300	00426939	9/13/2019	\$ 25.00	Vernon County	
62000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 2,957.02
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
62000	39500	21100	36500	00340360	1/10/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00358295	3/7/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00369962	4/19/2019	\$ 347.00	Vernon County	
62000	39500	21100	36500	00378375	5/24/2019	\$ 340.06	Vernon County	
62000	39500	21100	36500	00378787	5/2/2019	\$ 411.25	Vernon County	
62000	39500	21100	36500	00391161	6/7/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00458781	11/6/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00458782	11/6/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00461186	11/14/2019	\$ 364.65	Vernon County	
62000	39500	21100	36500	00461195	11/14/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00468594	12/6/2019	\$ 270.00	Vernon County	
62000	39500	21100	36500	00475118	12/30/2019	\$ 270.00	Vernon County	
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 3,622.96

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62000			WI Dept of Transportation - - Routine Maint Sf						
62000	39500	21100	36800	00340360	1/10/2019	\$ 169,315.58	Vernon County		
62000	39500	21100	36800	00358295	3/7/2019	\$ 149,644.82	Vernon County		
62000	39500	21100	36800	00361905	3/19/2019	\$ 89,136.46	Vernon County		
62000	39500	21100	36800	00369962	4/19/2019	\$ 342,902.12	Vernon County		
62000	39500	21100	36800	00378375	5/24/2019	\$ 150,007.36	Vernon County		
62000	39500	21100	36800	00378787	5/2/2019	\$ 244,863.40	Vernon County		
62000	39500	21100	36800	00391161	6/7/2019	\$ 182,481.28	Vernon County		
62000	39500	21100	36800	00435048	9/18/2019	\$ 11,807.59	Vernon County		
62000	39500	21100	36800	00438648	9/26/2019	\$ 147.81	Vernon County		
62000	39500	21100	36800	00453479	10/25/2019	\$ 46,085.19	Vernon County		
62000	39500	21100	36800	00458781	11/6/2019	\$ 287,788.15	Vernon County		
62000	39500	21100	36800	00458782	11/6/2019	\$ 158,715.02	Vernon County		
62000	39500	21100	36800	00460586	11/12/2019	\$ 3,110.19	Vernon County		
62000	39500	21100	36800	00461186	11/14/2019	\$ 103,095.78	Vernon County		
62000	39500	21100	36800	00461195	11/14/2019	\$ 115,454.30	Vernon County		
62000	39500	21100	36800	00468594	12/6/2019	\$ 60,539.63	Vernon County		
62000	39500	21100	36800	00475118	12/30/2019	\$ 215,437.98	Vernon County		
62000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,330,532.66
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
62000	39500	21100	37500	00378375	5/24/2019	\$ 127.81	Vernon County		
62000	39500	21100	37500	00378787	5/2/2019	\$ 423.33	Vernon County		
62000	39500	21100	37500	00391161	6/7/2019	\$ 192.77	Vernon County		
62000	39500	21100	37500	00468594	12/6/2019	\$ 171.20	Vernon County		
62000	39500	21100	37500	00475118	12/30/2019	\$ 67.21	Vernon County		
62000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 982.32
62000			WI Dept of Transportation - - Routine Maint Ff						
62000	39500	21100	38000	00458782	11/6/2019	\$ 49,686.07	Vernon County		
62000	39500	21100	38000	00461186	11/14/2019	\$ 121,964.84	Vernon County		
62000	39500	21100	38000	00461195	11/14/2019	\$ 30,872.54	Vernon County		
62000	39500	21100	38000	00468594	12/6/2019	\$ 26,863.87	Vernon County		
62000	39500	21100	38000	00475118	12/30/2019	\$ 12,230.89	Vernon County		
62000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 241,618.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
62000	39500	21100	38300	00475118	12/30/2019	\$ 4,696.63	Vernon County		
62000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 4,696.63
62000			Department of Corrections - - Corrections Contracts And Agre						
62000	41000	10000	11400	00257568	1/2/2019	\$ 30,001.18	Vernon County		
62000	41000	10000	11400	00263486	1/29/2019	\$ 21,767.58	Vernon County		
62000	41000	10000	11400	00263775	1/30/2019	\$ 69,882.68	Vernon County		
62000	41000	10000	11400	00269846	3/1/2019	\$ 69,882.68	Vernon County		
62000	41000	10000	11400	00271122	3/8/2019	\$ 29,949.72	Vernon County		
62000	41000	10000	11400	00275608	3/29/2019	\$ 63,398.72	Vernon County		
62000	41000	10000	11400	00276809	4/3/2019	\$ 35,147.18	Vernon County		
62000	41000	10000	11400	00281149	4/23/2019	\$ 29,023.44	Vernon County		
62000	41000	10000	11400	00281738	5/1/2019	\$ 69,213.70	Vernon County		
62000	41000	10000	11400	00289484	5/31/2019	\$ 67,103.84	Vernon County		
62000	41000	10000	11400	00289586	6/4/2019	\$ 29,486.58	Vernon County		
62000	41000	10000	11400	00295645	7/2/2019	\$ 25,061.02	Vernon County		
62000	41000	10000	11400	00295900	7/5/2019	\$ 70,037.06	Vernon County		
62000	41000	10000	11400	00298052	7/18/2019	\$ 68,544.72	Vernon County		
62000	41000	10000	11400	00298103	7/15/2019	\$ 30,978.92	Vernon County		
62000	41000	10000	11400	00303730	8/15/2019	\$ 25,987.30	Vernon County		
62000	41000	10000	11400	00307440	8/30/2019	\$ 71,683.78	Vernon County		
62000	41000	10000	11400	00314068	10/2/2019	\$ 20,635.46	Vernon County		
62000	41000	10000	11400	00318439	10/22/2019	\$ 12,556.24	Vernon County		
62000	41000	10000	11400	00318790	10/25/2019	\$ 67,978.66	Vernon County		
62000	41000	10000	11400	00321860	11/7/2019	\$ 71,375.02	Vernon County		
62000	41000	10000	11400	00324360	11/20/2019	\$ 8,645.28	Vernon County		
62000	41000	10000	11400	00324667	11/22/2019	\$ 69,316.62	Vernon County		
62000	41000	10000	11400	00330186	12/23/2019	\$ 75,800.58	Vernon County		
62000	41000	10000	11400	00330757	12/20/2019	\$ 9,417.18	Vernon County		
62000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 1,142,875.14
62000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
62000	41000	10000	11600	00320922	11/4/2019	\$ 13,385.50	Vernon County		
62000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 13,385.50

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000			Department of Corrections - - Probation, Parole And Extended						
62000	41000	10000	18700	00320922	11/4/2019	\$ 5,614.50	Vernon County		
62000			Department of Corrections - - Probation, Parole And Extended Total						\$ 5,614.50
62000			Department of Health Services - - State/Federal Aids						
62000	43500	10000	00000	90910	4/1/2019	\$ 43,940.00	Vernon County		
62000	43500	10000	00000	90911	5/1/2019	\$ 242,083.00	Vernon County		
62000	43500	10000	00000	90913	6/3/2019	\$ 122,268.00	Vernon County		
62000	43500	10000	00000	90914	6/17/2019	\$ 15,024.00	Vernon County		
62000	43500	10000	00000	92000	7/1/2019	\$ 516,986.00	Vernon County		
62000	43500	10000	00000	92001	8/1/2019	\$ 340,598.00	Vernon County		
62000	43500	10000	00000	92002	9/3/2019	\$ 165,990.00	Vernon County		
62000	43500	10000	00000	92003	10/1/2019	\$ 205,877.00	Vernon County		
62000	43500	10000	00000	92004	11/1/2019	\$ 88,795.00	Vernon County		
62000	43500	10000	00000	92005	12/2/2019	\$ 33,414.00	Vernon County		
62000			Department of Health Services - - State/Federal Aids Total						\$ 1,774,975.00
62000			Department of Health Services - - Radiation Monitoring						
62000	43500	10000	13800	00280976	5/23/2019	\$ 999.78	Vernon County		
62000	43500	10000	13800	00285390	7/19/2019	\$ 658.20	Vernon County		
62000	43500	10000	13800	00285399	6/7/2019	\$ 658.20	Vernon County		
62000	43500	10000	13800	00308231	9/6/2019	\$ 470.06	Vernon County		
62000			Department of Health Services - - Radiation Monitoring Total						\$ 2,786.24
62000			Department of Health Services - - Emergency Dispatcher Cardiopul						
62000	43500	10000	18500	00302414	8/21/2019	\$ 16,730.00	Vernon County		
62000			Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 16,730.00
62000			Department of Health Services - - Federal Block Grant Aids -- Pr						
62000	43500	10000	19200	00319133	11/1/2019	\$ 4,420.71	Vernon County		
62000			Department of Health Services - - Federal Block Grant Aids -- Pr Total						\$ 4,420.71
62000			Department of Health Services - - General Program Operations						
62000	43500	10000	40100	00287238	5/29/2019	\$ 1.00	Vernon County		
62000	43500	10000	40100	00287239	5/29/2019	\$ 15.00	Vernon County		
62000	43500	10000	40100	00290190	6/12/2019	\$ 1.00	Vernon County		
62000	43500	10000	40100	00300564	7/31/2019	\$ 1.50	Vernon County		
62000	43500	10000	40100	00306320	8/28/2019	\$ 1.00	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	43500	10000	40100	00319215	10/24/2019	\$ 1.50	Vernon County		
62000			Department of Health Services - - General Program Operations Total						\$ 21.00
62000			Department of Health Services - - Medical Assistance State Admin						
62000	43500	10000	44000	00287238	5/29/2019	\$ 1.00	Vernon County		
62000	43500	10000	44000	00287239	5/29/2019	\$ 15.00	Vernon County		
62000	43500	10000	44000	00290190	6/12/2019	\$ 1.00	Vernon County		
62000	43500	10000	44000	00300564	7/31/2019	\$ 1.50	Vernon County		
62000	43500	10000	44000	00306320	8/28/2019	\$ 1.00	Vernon County		
62000	43500	10000	44000	00319215	10/24/2019	\$ 1.50	Vernon County		
62000			Department of Health Services - - Medical Assistance State Admin Total						\$ 21.00
62000			Dept of Children and Families - - Fees For Administrative Servic						
62000	43700	10000	23100	00049888	2/5/2019	\$ 35.00	Vernon County		
62000	43700	10000	23100	00054508	4/30/2019	\$ 60.00	Vernon County		
62000	43700	10000	23100	00058430	7/26/2019	\$ 60.00	Vernon County		
62000	43700	10000	23100	00062323	10/31/2019	\$ 50.00	Vernon County		
62000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 205.00
62000			Dept of Children and Families - - General Aids						
62000	43700	10000	99000	00048559	1/7/2019	\$ 12,080.90	Vernon County		
62000	43700	10000	99000	00049446	2/1/2019	\$ 33,615.64	Vernon County		
62000	43700	10000	99000	00049512	2/5/2019	\$ 1,120.00	Vernon County		
62000	43700	10000	99000	00049683	2/5/2019	\$ 914.67	Vernon County		
62000	43700	10000	99000	00049755	2/5/2019	\$ 77.00	Vernon County		
62000	43700	10000	99000	00050983	3/6/2019	\$ 1,481.00	Vernon County		
62000	43700	10000	99000	00050984	3/5/2019	\$ 1,955.14	Vernon County		
62000	43700	10000	99000	00051139	3/7/2019	\$ 10,516.24	Vernon County		
62000	43700	10000	99000	00051912	3/22/2019	\$ 4,834.66	Vernon County		
62000	43700	10000	99000	00052806	4/4/2019	\$ 16,723.00	Vernon County		
62000	43700	10000	99000	00052912	4/5/2019	\$ 78,214.00	Vernon County		
62000	43700	10000	99000	00052913	4/5/2019	\$ 80,749.81	Vernon County		
62000	43700	10000	99000	00052971	4/8/2019	\$ 6,082.15	Vernon County		
62000	43700	10000	99000	00054033	4/30/2019	\$ 43,984.34	Vernon County		
62000	43700	10000	99000	00054034	4/26/2019	\$ 11,774.00	Vernon County		
62000	43700	10000	99000	00054601	5/2/2019	\$ 96.99	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43700	10000	99000	00054699	5/6/2019	\$ 22,772.92	Vernon County	
62000	43700	10000	99000	00056134	6/5/2019	\$ 21,903.82	Vernon County	
62000	43700	10000	99000	00056250	6/7/2019	\$ 18,893.88	Vernon County	
62000	43700	10000	99000	00057397	7/5/2019	\$ 22,047.60	Vernon County	
62000	43700	10000	99000	00057867	7/16/2019	\$ 4,462.00	Vernon County	
62000	43700	10000	99000	00058503	7/30/2019	\$ 32,385.00	Vernon County	
62000	43700	10000	99000	00058724	8/6/2019	\$ 12,047.00	Vernon County	
62000	43700	10000	99000	00058814	8/5/2019	\$ 3,893.00	Vernon County	
62000	43700	10000	99000	00058815	8/5/2019	\$ 25,087.84	Vernon County	
62000	43700	10000	99000	00058816	8/6/2019	\$ 15,141.39	Vernon County	
62000	43700	10000	99000	00059933	9/5/2019	\$ 2,360.00	Vernon County	
62000	43700	10000	99000	00059934	9/5/2019	\$ 24,554.17	Vernon County	
62000	43700	10000	99000	00060377	9/18/2019	\$ 367,718.16	Vernon County	
62000	43700	10000	99000	00060822	9/27/2019	\$ 2,179.00	Vernon County	
62000	43700	10000	99000	00060823	9/27/2019	\$ 352.58	Vernon County	
62000	43700	10000	99000	00061195	10/7/2019	\$ 31,005.55	Vernon County	
62000	43700	10000	99000	00062004	10/30/2019	\$ 27,808.17	Vernon County	
62000	43700	10000	99000	00062419	11/5/2019	\$ 24,342.49	Vernon County	
62000	43700	10000	99000	00062578	11/8/2019	\$ 23,488.19	Vernon County	
62000	43700	10000	99000	00062944	11/18/2019	\$ 16,925.36	Vernon County	
62000	43700	10000	99000	00063585	12/5/2019	\$ 39,414.00	Vernon County	
62000	43700	10000	99000	00063664	12/5/2019	\$ 460.94	Vernon County	
62000		Dept of Children and Families - - General Aids Total						\$ 1,043,462.60
62000		Dept of Workforce Development - - Ui Admin Fed						
62000	44500	10000	15100	00204069	1/3/2019	\$ 60.00	Vernon County	
62000	44500	10000	15100	00208808	2/4/2019	\$ 15.00	Vernon County	
62000	44500	10000	15100	00213510	3/4/2019	\$ 35.00	Vernon County	
62000	44500	10000	15100	00218440	4/2/2019	\$ 35.00	Vernon County	
62000	44500	10000	15100	00223398	5/2/2019	\$ 25.00	Vernon County	
62000	44500	10000	15100	00228684	6/4/2019	\$ 15.00	Vernon County	
62000	44500	10000	15100	00233373	7/2/2019	\$ 25.00	Vernon County	
62000	44500	10000	15100	00238742	8/2/2019	\$ 30.00	Vernon County	
62000	44500	10000	15100	00244446	9/4/2019	\$ 15.00	Vernon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	44500	10000	15100	00249282	10/2/2019	\$ 35.00	Vernon County		
62000	44500	10000	15100	00255669	11/4/2019	\$ 40.00	Vernon County		
62000	44500	10000	15100	00261232	12/3/2019	\$ 25.00	Vernon County		
62000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 355.00
62000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
62000	44500	22700	17700	00218749	4/3/2019	\$ 10.00	Vernon County		
62000	44500	22700	17700	00218750	4/3/2019	\$ 25.00	Vernon County		
62000	44500	22700	17700	00218752	4/3/2019	\$ 5.00	Vernon County		
62000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 40.00
62000			Department of Justice - - Legal Expenses						
62000	45500	10000	10400	00060114	2/19/2019	\$ 42.00	Vernon County		
62000			Department of Justice - - Legal Expenses Total						\$ 42.00
62000			Department of Justice - - Officer Training Reimbursement						
62000	45500	10000	20200	00076355	12/19/2019	\$ 1,874.93	Vernon County		
62000			Department of Justice - - Officer Training Reimbursement Total						\$ 1,874.93
62000			Department of Justice - - Crime Laboratories, Dna						
62000	45500	10000	22100	00068604	7/19/2019	\$ 540.00	Vernon County		
62000			Department of Justice - - Crime Laboratories, Dna Total						\$ 540.00
62000			Department of Justice - - Law Enforcement Train, Local						
62000	45500	10000	23100	00058307	1/22/2019	\$ 1,025.04	Vernon County		
62000	45500	10000	23100	00071562	9/19/2019	\$ 1,813.01	Vernon County		
62000	45500	10000	23100	00074682	11/14/2019	\$ 7,200.00	Vernon County		
62000			Department of Justice - - Law Enforcement Train, Local Total						\$ 10,038.05
62000			Department of Justice - - Crime Victim Witness Assist						
62000	45500	10000	53200	00060601	2/28/2019	\$ 16,966.02	Vernon County		
62000	45500	10000	53200	00068361	7/18/2019	\$ 12,426.87	Vernon County		
62000			Department of Justice - - Crime Victim Witness Assist Total						\$ 29,392.89
62000			Department of Justice - - Federal Aid, Victim Assistance						
62000	45500	10000	54200	00059110	2/6/2019	\$ 644.00	Vernon County		
62000	45500	10000	54200	00064600	5/10/2019	\$ 2,900.00	Vernon County		
62000	45500	10000	54200	00072297	10/3/2019	\$ 1,069.00	Vernon County		
62000	45500	10000	54200	00075259	11/25/2019	\$ 749.00	Vernon County		
62000			Department of Justice - - Federal Aid, Victim Assistance Total						\$ 5,362.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000		Department of Military Affairs - - Disaster Recovery Aid							
62000	46500	10000	30500	00058892	4/8/2019	\$ 2,461.06	Vernon County		
62000	46500	10000	30500	00058908	4/11/2019	\$ 1,753.18	Vernon County		
62000	46500	10000	30500	00060606	5/15/2019	\$ 1,096.05	Vernon County		
62000	46500	10000	30500	00069203	11/8/2019	\$ 9,081.92	Vernon County		
62000	46500	10000	30500	00070274	12/9/2019	\$ 868.17	Vernon County		
62000	46500	10000	30500	00071049	12/20/2019	\$ 4,787.01	Vernon County		
62000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 20,047.39
62000		Department of Military Affairs - - Regional Emergency Response Tm							
62000	46500	10000	30600	00055391	1/28/2019	\$ 3,953.23	Vernon County		
62000	46500	10000	30600	00058726	4/5/2019	\$ 3,953.23	Vernon County		
62000	46500	10000	30600	00061653	6/5/2019	\$ 3,953.23	Vernon County		
62000	46500	10000	30600	00067844	10/8/2019	\$ 3,953.23	Vernon County		
62000		Department of Military Affairs - - Regional Emergency Response Tm Total							\$ 15,812.92
62000		Department of Military Affairs - - Emergency Response Equipment							
62000	46500	10000	30800	00069781	11/22/2019	\$ 7,475.13	Vernon County		
62000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 7,475.13
62000		Department of Military Affairs - - Regional Emergency Response Gr							
62000	46500	10000	31300	00060810	5/20/2019	\$ 512.00	Vernon County		
62000		Department of Military Affairs - - Regional Emergency Response Gr Total							\$ 512.00
62000		Department of Military Affairs - - Federal Aid, Local Assistance							
62000	46500	10000	34200	00055571	1/31/2019	\$ 18,220.39	Vernon County		
62000	46500	10000	34200	00058892	4/8/2019	\$ 14,766.35	Vernon County		
62000	46500	10000	34200	00058908	4/11/2019	\$ 10,519.05	Vernon County		
62000	46500	10000	34200	00059156	4/18/2019	\$ 25,573.52	Vernon County		
62000	46500	10000	34200	00060606	5/15/2019	\$ 6,576.29	Vernon County		
62000	46500	10000	34200	00067361	9/27/2019	\$ 45,551.41	Vernon County		
62000	46500	10000	34200	00069203	11/8/2019	\$ 54,491.53	Vernon County		
62000	46500	10000	34200	00069850	11/22/2019	\$ 30,650.36	Vernon County		
62000	46500	10000	34200	00070274	12/9/2019	\$ 5,209.03	Vernon County		
62000	46500	10000	34200	00071049	12/20/2019	\$ 44,800.65	Vernon County		
62000	46500	10000	34200	00071088	12/20/2019	\$ 36,358.17	Vernon County		
62000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 292,716.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000			Department of Military Affairs - - Federal Aid, Homeland Security						
62000	46500	10000	35000	00069171	11/21/2019	\$ 433.55	Vernon County		
62000			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 433.55
62000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
62000	46500	27200	36400	00055504	1/31/2019	\$ 3,476.30	Vernon County		
62000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 3,476.30
62000			Department of Veterans Affairs - - Grants To Counties						
62000	48500	15200	12700	00060724	2/22/2019	\$ 1,000.00	Vernon County		
62000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00
62000			Department of Veterans Affairs - - County Grants						
62000	48500	58200	26700	00060724	2/22/2019	\$ 4,500.00	Vernon County		
62000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
62000			Department of Veterans Affairs - - Veterans Transportation Grant						
62000	48500	58200	28000	00074108	12/10/2019	\$ 2,297.48	Vernon County		
62000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 2,297.48
62000			Department of Veterans Affairs - - County Grants						
62000	48500	58300	37000	00060724	2/22/2019	\$ 4,500.00	Vernon County		
62000			Department of Veterans Affairs - - County Grants Total						\$ 4,500.00
62000			Department of Administration - - Federal Aid, Local Assistance						
62000	50500	10000	15500	00097049	2/15/2019	\$ 2,743.87	Vernon County		
62000	50500	10000	15500	00100646	4/16/2019	\$ 3,670.56	Vernon County		
62000	50500	10000	15500	00101617	4/30/2019	\$ 4,779.46	Vernon County		
62000	50500	10000	15500	00102319	5/15/2019	\$ 3,347.63	Vernon County		
62000	50500	10000	15500	00104160	6/17/2019	\$ 3,264.84	Vernon County		
62000	50500	10000	15500	00105012	7/1/2019	\$ 3,113.90	Vernon County		
62000	50500	10000	15500	00107978	8/30/2019	\$ 1,925.95	Vernon County		
62000	50500	10000	15500	00109992	10/1/2019	\$ 1,217.45	Vernon County		
62000	50500	10000	15500	00110768	10/16/2019	\$ 2,379.26	Vernon County		
62000	50500	10000	15500	00112582	11/15/2019	\$ 1.75	Vernon County		
62000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 26,444.67
62000			Department of Administration - - Federal Aid, Local Assistance						
62000	50500	10000	74300	00101263	5/2/2019	\$ 138,192.17	Vernon County		
62000	50500	10000	74300	00104922	7/1/2019	\$ 61,099.70	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	50500	10000	74300	00106891	8/15/2019	\$ 202,192.70	Vernon County		
62000	50500	10000	74300	00110382	10/17/2019	\$ 18,547.18	Vernon County		
62000	50500	10000	74300	00111730	11/5/2019	\$ 134,637.90	Vernon County		
62000	50500	10000	74300	00114053	12/12/2019	\$ 111,304.94	Vernon County		
62000		Department of Administration - - Federal Aid, Local Assistance Total							\$ 665,974.59
62000		Department of Administration - - Low-Income Assistance Grants							
62000	50500	23500	37100	00097049	2/15/2019	\$ 5,133.36	Vernon County		
62000	50500	23500	37100	00100646	4/16/2019	\$ 2,983.92	Vernon County		
62000	50500	23500	37100	00101617	4/30/2019	\$ 3,284.25	Vernon County		
62000	50500	23500	37100	00102319	5/15/2019	\$ 1,917.67	Vernon County		
62000	50500	23500	37100	00104160	6/17/2019	\$ 122.46	Vernon County		
62000	50500	23500	37100	00110768	10/16/2019	\$ 26.28	Vernon County		
62000	50500	23500	37100	00112582	11/15/2019	\$ 42.32	Vernon County		
62000	50500	23500	37100	00113512	12/2/2019	\$ 7,133.29	Vernon County		
62000	50500	23500	37100	00115171	12/31/2019	\$ 6,986.79	Vernon County		
62000		Department of Administration - - Low-Income Assistance Grants Total							\$ 27,630.34
62000		Department of Administration - - Land Information Program; Loca							
62000	50500	26900	17300	00095193	1/18/2019	\$ 1,000.00	Vernon County		
62000	50500	26900	17300	00097394	2/26/2019	\$ 57,632.00	Vernon County		
62000	50500	26900	17300	00100458	4/15/2019	\$ 25,000.00	Vernon County		
62000	50500	26900	17300	00101949	5/8/2019	\$ 25,000.00	Vernon County		
62000		Department of Administration - - Land Information Program; Loca Total							\$ 108,632.00
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control							
62000	50700	10000	13000	00002658	9/10/2019	\$ 23,672.78	Vernon County		
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total							\$ 23,672.78
62000		Public Defender Board - - Transcript, Discovery And Int							
62000	55000	10000	10600	00174690	1/3/2019	\$ 17.67	Vernon County		
62000	55000	10000	10600	00174927	1/3/2019	\$ 71.04	Vernon County		
62000	55000	10000	10600	00197831	5/30/2019	\$ 7.05	Vernon County		
62000	55000	10000	10600	00200840	6/12/2019	\$ 16.42	Vernon County		
62000	55000	10000	10600	00210153	8/20/2019	\$ 6.77	Vernon County		
62000	55000	10000	10600	00216632	10/7/2019	\$ 8.40	Vernon County		
62000	55000	10000	10600	00219377	10/28/2019	\$ 0.40	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Public Defender Board - - Transcript, Discovery And Int Total					\$ 127.75
62000			Department of Revenue - - Warrants and Satisfactions					
62000	56600	10000	10100	00118570	1/18/2019	\$ 210.50	Vernon County	
62000	56600	10000	10100	00119424	1/17/2019	\$ 75.00	Vernon County	
62000	56600	10000	10100	00131914	5/9/2019	\$ 210.50	Vernon County	
62000	56600	10000	10100	00134162	5/17/2019	\$ 315.00	Vernon County	
62000	56600	10000	10100	00137229	6/21/2019	\$ 100.00	Vernon County	
62000	56600	10000	10100	00139113	7/3/2019	\$ 100.00	Vernon County	
62000			Department of Revenue - - Warrants and Satisfactions Total					\$ 1,011.00
62000			Circuit Courts - - Circuit Court Costs					
62000	62500	10000	10500	00001266	1/17/2019	\$ 28,589.92	Vernon County	
62000	62500	10000	10500	00001473	7/5/2019	\$ 2,572.00	Vernon County	
62000	62500	10000	10500	00001576	8/1/2019	\$ 49,430.00	Vernon County	
62000			Circuit Courts - - Circuit Court Costs Total					\$ 80,591.92
62000			Shared Revenue and Tax Relief - - County And Municipal Aid					
62000	83500	10000	10500	00049909	7/22/2019	\$ 106,455.51	Vernon County	
62000	83500	10000	10500	00054208	11/18/2019	\$ 603,247.87	Vernon County	
62000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 709,703.38
62000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62000	83500	10000	10900	00045431	7/22/2019	\$ 11,426.62	Vernon County	
62000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 11,426.62
62000			Shared Revenue and Tax Relief - - Utility Aid					
62000	83500	10000	11000	00049909	7/22/2019	\$ 89,522.43	Vernon County	
62000	83500	10000	11000	00054208	11/18/2019	\$ 509,509.72	Vernon County	
62000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 599,032.15
62000			Shared Revenue and Tax Relief - - Personal Property Aid					
62000	83500	10000	11100	00039954	5/6/2019	\$ 75,206.68	Vernon County	
62000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 75,206.68
62000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
62000	83500	10000	30200	00045340	7/22/2019	\$ 3,612,123.05	Vernon County	
62000	83500	10000	30200	00048223	7/22/2019	\$ 917,822.89	Vernon County	
62000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,529,945.94
62000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	83500	52100	36300	00038709	3/25/2019	\$ 1,317,170.22	Vernon County	
62000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,317,170.22
62000	Total							\$ 17,017,944.80

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62002			Dept of Safety & Prof Services - - Fire Dues Distribution					
62002	16500	10000	22500	00030496	7/16/2019	\$ 5,215.57	Town Of Bergen	
62002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,215.57
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62002	37000	10000	50300	00298339	2/14/2019	\$ 1,445.20	Town Of Bergen	
62002	37000	10000	50300	00314216	4/19/2019	\$ 108.44	Town Of Bergen	
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,553.64
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62002	37000	21200	57100	00333304	6/21/2019	\$ 622.45	Town Of Bergen	
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 622.45
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62002	39500	21100	19100	00337425	1/7/2019	\$ 26,744.85	Town Of Bergen	
62002	39500	21100	19100	00364739	4/1/2019	\$ 26,744.85	Town Of Bergen	
62002	39500	21100	19100	00402748	7/1/2019	\$ 26,744.85	Town Of Bergen	
62002	39500	21100	19100	00445566	10/7/2019	\$ 26,744.87	Town Of Bergen	
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 106,979.42
62002			Department of Military Affairs - - Disaster Recovery Aid					
62002	46500	10000	30500	00061815	6/6/2019	\$ 1,608.27	Town Of Bergen	
62002	46500	10000	30500	00066914	9/19/2019	\$ 4,217.32	Town Of Bergen	
62002	46500	10000	30500	00067334	9/27/2019	\$ 8,934.14	Town Of Bergen	
62002	46500	10000	30500	00069144	11/7/2019	\$ 3,839.16	Town Of Bergen	
62002			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 18,598.89
62002			Department of Military Affairs - - Federal Aid, Local Assistance					
62002	46500	10000	34200	00061815	6/6/2019	\$ 9,649.59	Town Of Bergen	
62002	46500	10000	34200	00066914	9/19/2019	\$ 78,908.72	Town Of Bergen	
62002	46500	10000	34200	00069144	11/7/2019	\$ 23,034.95	Town Of Bergen	
62002			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 111,593.26
62002			Shared Revenue and Tax Relief - - County And Municipal Aid					
62002	83500	10000	10500	00049877	7/22/2019	\$ 6,112.18	Town Of Bergen	
62002	83500	10000	10500	00054176	11/18/2019	\$ 34,635.70	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,747.88
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62002	83500	10000	10900	00046913	7/22/2019	\$ 8.32	Town Of Bergen	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
62002			Shared Revenue and Tax Relief - - Utility Aid					
62002	83500	10000	11000	00049877	7/22/2019	\$ 67.73	Town Of Bergen	
62002	83500	10000	11000	00054176	11/18/2019	\$ 396.41	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 464.14
62002			Shared Revenue and Tax Relief - - Personal Property Aid					
62002	83500	10000	11100	00041503	5/6/2019	\$ 692.30	Town Of Bergen	
62002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 692.30
62002	Total							\$ 286,475.87

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62004			Dept of Safety & Prof Services - - Fire Dues Distribution					
62004	16500	10000	22500	00030788	7/17/2019	\$ 3,144.11	Town Of Christiana	
62004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,144.11
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62004	37000	10000	50300	00314241	4/19/2019	\$ 91.15	Town Of Christiana	
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 91.15
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62004	37000	21200	57100	00333305	6/21/2019	\$ 395.63	Town Of Christiana	
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 395.63
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62004	39500	21100	19100	00337426	1/7/2019	\$ 32,992.09	Town Of Christiana	
62004	39500	21100	19100	00364740	4/1/2019	\$ 32,992.09	Town Of Christiana	
62004	39500	21100	19100	00402749	7/1/2019	\$ 32,992.09	Town Of Christiana	
62004	39500	21100	19100	00445567	10/7/2019	\$ 32,992.09	Town Of Christiana	
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 131,968.36
62004			Department of Military Affairs - - Disaster Recovery Aid					
62004	46500	10000	30500	00066038	8/30/2019	\$ 2,617.50	Town Of Christiana	
62004			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,617.50
62004			Department of Military Affairs - - Federal Aid, Local Assistance					
62004	46500	10000	34200	00066038	8/30/2019	\$ 15,704.96	Town Of Christiana	
62004			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 15,704.96
62004			Elections Commission - - 2018 Hava Election Security					
62004	51000	22000	18200	00002515	11/19/2019	\$ 1,100.00	Town Of Christiana	
62004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
62004			Shared Revenue and Tax Relief - - County And Municipal Aid					
62004	83500	10000	10500	00049878	7/22/2019	\$ 6,820.86	Town Of Christiana	
62004	83500	10000	10500	00054177	11/18/2019	\$ 38,651.53	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,472.39
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62004	83500	10000	10900	00046914	7/22/2019	\$ 4.16	Town Of Christiana	
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
62004			Shared Revenue and Tax Relief - - Utility Aid					
62004	83500	10000	11000	00049878	7/22/2019	\$ 0.28	Town Of Christiana	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62004	83500	10000	11000	00054177	11/18/2019	\$ 13.71	Town Of Christiana	
62004		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 13.99
62004		Shared Revenue and Tax Relief - - Personal Property Aid						
62004	83500	10000	11100	00041504	5/6/2019	\$ 517.30	Town Of Christiana	
62004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 517.30
62004	Total							\$ 201,029.55

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62006			Dept of Safety & Prof Services - - Fire Dues Distribution					
62006	16500	10000	22500	00031078	7/17/2019	\$ 2,143.27	Town Of Clinton	
62006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,143.27
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62006	37000	21200	57100	00333306	6/21/2019	\$ 268.22	Town Of Clinton	
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 268.22
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62006	39500	21100	19100	00337427	1/7/2019	\$ 33,398.22	Town Of Clinton	
62006	39500	21100	19100	00364741	4/1/2019	\$ 33,398.22	Town Of Clinton	
62006	39500	21100	19100	00402750	7/1/2019	\$ 33,398.22	Town Of Clinton	
62006	39500	21100	19100	00445568	10/7/2019	\$ 33,398.22	Town Of Clinton	
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,592.88
62006			Department of Military Affairs - - Disaster Recovery Aid					
62006	46500	10000	30500	00057346	3/8/2019	\$ 497.89	Town Of Clinton	
62006	46500	10000	30500	00060982	5/23/2019	\$ 712.78	Town Of Clinton	
62006			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,210.67
62006			Department of Military Affairs - - Federal Aid, Local Assistance					
62006	46500	10000	34200	00057346	3/8/2019	\$ 2,987.33	Town Of Clinton	
62006	46500	10000	34200	00057347	3/14/2019	\$ 32,142.99	Town Of Clinton	
62006	46500	10000	34200	00058787	4/8/2019	\$ 52,017.89	Town Of Clinton	
62006	46500	10000	34200	00060982	5/23/2019	\$ 4,276.67	Town Of Clinton	
62006			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 91,424.88
62006			Elections Commission - - 2018 Hava Election Security					
62006	51000	22000	18200	00002498	11/19/2019	\$ 1,100.00	Town Of Clinton	
62006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
62006			Shared Revenue and Tax Relief - - County And Municipal Aid					
62006	83500	10000	10500	00049879	7/22/2019	\$ 23,237.85	Town Of Clinton	
62006	83500	10000	10500	00054178	11/18/2019	\$ 131,681.15	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 154,919.00
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62006	83500	10000	10900	00046915	7/22/2019	\$ 8.32	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
62006			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62006	83500	10000	11100	00041505	5/6/2019	\$ 1,436.80	Town Of Clinton		
62006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,436.80
62006	Total							\$ 386,104.04	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62008			Dept of Safety & Prof Services - - Fire Dues Distribution					
62008	16500	10000	22500	00030878	7/16/2019	\$ 2,791.66	Town Of Coon	
62008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,791.66
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62008	37000	10000	50300	00298340	2/13/2019	\$ 761.67	Town Of Coon	
62008	37000	10000	50300	00314252	4/19/2019	\$ 366.29	Town Of Coon	
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,127.96
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62008	37000	21200	57100	00333307	6/21/2019	\$ 855.27	Town Of Coon	
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 855.27
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62008	39500	21100	19100	00337428	1/7/2019	\$ 33,708.79	Town Of Coon	
62008	39500	21100	19100	00364742	4/1/2019	\$ 33,708.79	Town Of Coon	
62008	39500	21100	19100	00402751	7/1/2019	\$ 33,708.79	Town Of Coon	
62008	39500	21100	19100	00445569	10/7/2019	\$ 33,708.79	Town Of Coon	
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,835.16
62008			Shared Revenue and Tax Relief - - County And Municipal Aid					
62008	83500	10000	10500	00049880	7/22/2019	\$ 8,490.47	Town Of Coon	
62008	83500	10000	10500	00054179	11/18/2019	\$ 48,112.69	Town Of Coon	
62008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,603.16
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62008	83500	10000	10900	00046916	7/22/2019	\$ 17.67	Town Of Coon	
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
62008			Shared Revenue and Tax Relief - - Personal Property Aid					
62008	83500	10000	11100	00041506	5/6/2019	\$ 2,599.54	Town Of Coon	
62008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,599.54
62008	Total							\$ 198,830.42

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010			Dept of Safety & Prof Services - - Fire Dues Distribution					
62010	16500	10000	22500	00031369	7/18/2019	\$ 1,227.06	Town Of Forest	
62010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,227.06
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62010	37000	10000	50300	00298345	2/15/2019	\$ 2,396.54	Town Of Forest	
62010	37000	10000	50300	00314327	4/19/2019	\$ 757.99	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,154.53
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62010	37000	21200	57100	00333308	6/21/2019	\$ 458.68	Town Of Forest	
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 458.68
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62010	37000	21200	57900	00314328	4/19/2019	\$ 61.04	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 61.04
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62010	38500	21200	16200	00002424	1/18/2019	\$ 134.42	Town Of Forest	
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$ 134.42
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62010	39500	21100	19100	00337429	1/7/2019	\$ 24,552.94	Town Of Forest	
62010	39500	21100	19100	00364743	4/1/2019	\$ 24,552.94	Town Of Forest	
62010	39500	21100	19100	00402752	7/1/2019	\$ 24,552.94	Town Of Forest	
62010	39500	21100	19100	00445570	10/7/2019	\$ 24,552.97	Town Of Forest	
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,211.79
62010			Department of Military Affairs - - Disaster Recovery Aid					
62010	46500	10000	30500	00064613	7/30/2019	\$ 1,818.03	Town Of Forest	
62010	46500	10000	30500	00067094	9/23/2019	\$ 1,381.66	Town Of Forest	
62010	46500	10000	30500	00068636	10/24/2019	\$ 1,559.33	Town Of Forest	
62010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,759.02
62010			Department of Military Affairs - - Federal Aid, Local Assistance					
62010	46500	10000	34200	00060979	5/23/2019	\$ 115,717.95	Town Of Forest	
62010	46500	10000	34200	00064613	7/30/2019	\$ 10,908.20	Town Of Forest	
62010	46500	10000	34200	00067094	9/23/2019	\$ 8,289.93	Town Of Forest	
62010	46500	10000	34200	00068636	10/24/2019	\$ 9,355.96	Town Of Forest	
62010	46500	10000	34200	00069015	11/5/2019	\$ 74,334.56	Town Of Forest	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 218,606.60
62010		Elections Commission - - 2018 Hava Election Security						
62010	51000	22000	18200	00002380	11/13/2019	\$ 800.00	Town Of Forest	
62010		Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
62010		Shared Revenue and Tax Relief - - Exempt Computer Aid						
62010	83500	10000	10900	00046917	7/22/2019	\$ 4.16	Town Of Forest	
62010		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
62010		Shared Revenue and Tax Relief - - Utility Aid						
62010	83500	10000	11000	00049881	7/22/2019	\$ 1,030.95	Town Of Forest	
62010	83500	10000	11000	00054180	11/18/2019	\$ 6,058.93	Town Of Forest	
62010		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,089.88
62010		Shared Revenue and Tax Relief - - Personal Property Aid						
62010	83500	10000	11100	00041507	5/6/2019	\$ 110.40	Town Of Forest	
62010		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 110.40
62010	Total							\$ 334,617.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62012			Dept of Safety & Prof Services - - Fire Dues Distribution					
62012	16500	10000	22500	00030777	7/17/2019	\$ 3,188.42	Town of Franklin	
62012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,188.42
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62012	37000	10000	50300	00298346	2/14/2019	\$ 9,701.71	Town of Franklin	
62012	37000	10000	50300	00314329	4/19/2019	\$ 92.94	Town of Franklin	
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,794.65
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62012	37000	21200	57100	00333309	6/21/2019	\$ 347.07	Town of Franklin	
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 347.07
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62012	39500	21100	19100	00337430	1/7/2019	\$ 39,322.94	Town of Franklin	
62012	39500	21100	19100	00364744	4/1/2019	\$ 39,322.94	Town of Franklin	
62012	39500	21100	19100	00402753	7/1/2019	\$ 39,322.94	Town of Franklin	
62012	39500	21100	19100	00445571	10/7/2019	\$ 39,322.94	Town of Franklin	
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 157,291.76
62012			Elections Commission - - General Program Ops, GPR					
62012	51000	10000	10100	00001531	1/25/2019	\$ 213.96	Town of Franklin	
62012			Elections Commission - - General Program Ops, GPR Total					\$ 213.96
62012			Shared Revenue and Tax Relief - - County And Municipal Aid					
62012	83500	10000	10500	00049882	7/22/2019	\$ 7,732.09	Town of Franklin	
62012	83500	10000	10500	00054181	11/18/2019	\$ 43,815.16	Town of Franklin	
62012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,547.25
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62012	83500	10000	10900	00046918	7/22/2019	\$ 3.11	Town of Franklin	
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
62012			Shared Revenue and Tax Relief - - Utility Aid					
62012	83500	10000	11000	00049882	7/22/2019	\$ 157.13	Town of Franklin	
62012	83500	10000	11000	00054181	11/18/2019	\$ 978.32	Town of Franklin	
62012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,135.45
62012			Shared Revenue and Tax Relief - - Personal Property Aid					
62012	83500	10000	11100	00041508	5/6/2019	\$ 532.25	Town of Franklin	
62012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 532.25

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62012	83500	52100	36300	00038529	3/25/2019	\$ 1,290.63	Town of Franklin		
62012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,290.63
62012	Total								\$ 225,344.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62014			Dept of Safety & Prof Services - - Fire Dues Distribution					
62014	16500	10000	22500	00031021	7/17/2019	\$ 2,309.22	Town Of Genoa	
62014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,309.22
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62014	37000	21200	57100	00333310	6/21/2019	\$ 602.68	Town Of Genoa	
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 602.68
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62014	39500	21100	19100	00337431	1/7/2019	\$ 34,437.43	Town Of Genoa	
62014	39500	21100	19100	00364745	4/1/2019	\$ 34,437.43	Town Of Genoa	
62014	39500	21100	19100	00402754	7/1/2019	\$ 34,437.43	Town Of Genoa	
62014	39500	21100	19100	00445572	10/7/2019	\$ 34,437.45	Town Of Genoa	
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,749.74
62014			Elections Commission - - 2018 Hava Election Security					
62014	51000	22000	18200	00002968	12/4/2019	\$ 1,200.00	Town Of Genoa	
62014			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
62014			Shared Revenue and Tax Relief - - County And Municipal Aid					
62014	83500	10000	10500	00049883	7/22/2019	\$ 3,013.73	Town Of Genoa	
62014	83500	10000	10500	00054182	11/18/2019	\$ 17,077.77	Town Of Genoa	
62014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,091.50
62014			Shared Revenue and Tax Relief - - Utility Aid					
62014	83500	10000	11000	00049883	7/22/2019	\$ 42,830.64	Town Of Genoa	
62014	83500	10000	11000	00054182	11/18/2019	\$ 243,311.91	Town Of Genoa	
62014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 286,142.55
62014			Shared Revenue and Tax Relief - - Personal Property Aid					
62014	83500	10000	11100	00041509	5/6/2019	\$ 170.15	Town Of Genoa	
62014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 170.15
62014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62014	83500	52100	36300	00038530	3/25/2019	\$ 3,714.86	Town Of Genoa	
62014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,714.86
62014	Total							\$ 451,980.70

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62016			Dept of Safety & Prof Services - - Fire Dues Distribution					
62016	16500	10000	22500	00031232	7/18/2019	\$ 1,626.75	Town Of Greenwood	
62016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,626.75
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62016	37000	21200	57100	00333311	6/21/2019	\$ 708.00	Town Of Greenwood	
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 708.00
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62016	39500	21100	19100	00337432	1/7/2019	\$ 22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00364746	4/1/2019	\$ 22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00402755	7/1/2019	\$ 22,546.18	Town Of Greenwood	
62016	39500	21100	19100	00445573	10/7/2019	\$ 22,546.21	Town Of Greenwood	
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,184.75
62016			Department of Military Affairs - - Disaster Recovery Aid					
62016	46500	10000	30500	00058896	4/8/2019	\$ 1,825.79	Town Of Greenwood	
62016	46500	10000	30500	00063047	6/25/2019	\$ 3,077.74	Town Of Greenwood	
62016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,903.53
62016			Department of Military Affairs - - Federal Aid, Local Assistance					
62016	46500	10000	34200	00058896	4/8/2019	\$ 10,954.73	Town Of Greenwood	
62016	46500	10000	34200	00063047	6/25/2019	\$ 18,466.46	Town Of Greenwood	
62016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 29,421.19
62016			Elections Commission - - 2018 Hava Election Security					
62016	51000	22000	18200	00002885	11/22/2019	\$ 1,200.00	Town Of Greenwood	
62016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
62016			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62016	83500	10000	10100	00049884	7/22/2019	\$ 3,289.36	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 3,289.36
62016			Shared Revenue and Tax Relief - - County And Municipal Aid					
62016	83500	10000	10500	00049884	7/22/2019	\$ 5,287.45	Town Of Greenwood	
62016	83500	10000	10500	00054183	11/18/2019	\$ 29,962.24	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,249.69
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62016	83500	10000	10900	00046919	7/22/2019	\$ 2.08	Town Of Greenwood	
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62016		Shared Revenue and Tax Relief - - Utility Aid							
62016	83500	10000	11000	00049884	7/22/2019	\$ 64.20	Town Of Greenwood		
62016	83500	10000	11000	00054183	11/18/2019	\$ 368.64	Town Of Greenwood		
62016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 432.84
62016		Shared Revenue and Tax Relief - - Personal Property Aid							
62016	83500	10000	11100	00041510	5/6/2019	\$ 1,684.97	Town Of Greenwood		
62016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,684.97
62016	Total								\$ 168,703.16

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62018			Dept of Safety & Prof Services - - Fire Dues Distribution					
62018	16500	10000	22500	00030740	7/17/2019	\$ 3,348.69	Town Of Hamburg	
62018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,348.69
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62018	37000	10000	50300	00298349	2/14/2019	\$ 761.61	Town Of Hamburg	
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 761.61
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62018	37000	21200	57100	00333312	6/21/2019	\$ 965.96	Town Of Hamburg	
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 965.96
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62018	39500	21100	19100	00337433	1/7/2019	\$ 25,747.44	Town Of Hamburg	
62018	39500	21100	19100	00364747	4/1/2019	\$ 25,747.44	Town Of Hamburg	
62018	39500	21100	19100	00402756	7/1/2019	\$ 25,747.44	Town Of Hamburg	
62018	39500	21100	19100	00445574	10/7/2019	\$ 25,747.47	Town Of Hamburg	
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 102,989.79
62018			Department of Military Affairs - - Disaster Recovery Aid					
62018	46500	10000	30500	00067003	9/19/2019	\$ 3,034.75	Town Of Hamburg	
62018	46500	10000	30500	00067341	9/27/2019	\$ 3,981.37	Town Of Hamburg	
62018	46500	10000	30500	00068642	10/24/2019	\$ 3,220.32	Town Of Hamburg	
62018			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 10,236.44
62018			Department of Military Affairs - - Federal Aid, Local Assistance					
62018	46500	10000	34200	00061441	5/30/2019	\$ 3,979.83	Town Of Hamburg	
62018	46500	10000	34200	00065337	8/19/2019	\$ 27,565.22	Town Of Hamburg	
62018	46500	10000	34200	00067003	9/19/2019	\$ 62,786.35	Town Of Hamburg	
62018	46500	10000	34200	00067341	9/27/2019	\$ 23,888.21	Town Of Hamburg	
62018	46500	10000	34200	00068642	10/24/2019	\$ 19,321.94	Town Of Hamburg	
62018			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 137,541.55
62018			Shared Revenue and Tax Relief - - County And Municipal Aid					
62018	83500	10000	10500	00049885	7/22/2019	\$ 6,586.52	Town Of Hamburg	
62018	83500	10000	10500	00054184	11/18/2019	\$ 37,323.59	Town Of Hamburg	
62018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,910.11
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62018	83500	10000	10900	00046920	7/22/2019	\$ 2.08	Town Of Hamburg	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
62018			Shared Revenue and Tax Relief - - Utility Aid					
62018	83500	10000	11000	00049885	7/22/2019	\$ 75.64	Town Of Hamburg	
62018	83500	10000	11000	00054184	11/18/2019	\$ 453.90	Town Of Hamburg	
62018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 529.54
62018			Shared Revenue and Tax Relief - - Personal Property Aid					
62018	83500	10000	11100	00041511	5/6/2019	\$ 696.70	Town Of Hamburg	
62018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 696.70
62018	Total							\$ 300,982.47

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62020			Dept of Safety & Prof Services - - Fire Dues Distribution					
62020	16500	10000	22500	00031028	7/17/2019	\$ 2,289.95	Town Of Harmony	
62020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,289.95
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62020	37000	10000	50300	00298350	2/14/2019	\$ 1,597.84	Town Of Harmony	
62020	37000	10000	50300	00298351	2/14/2019	\$ 3,304.31	Town Of Harmony	
62020	37000	10000	50300	00314356	4/19/2019	\$ 20.01	Town Of Harmony	
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,922.16
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62020	37000	21200	57100	00333313	6/21/2019	\$ 1,442.59	Town Of Harmony	
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,442.59
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62020	39500	21100	19100	00337434	1/7/2019	\$ 31,218.25	Town Of Harmony	
62020	39500	21100	19100	00364748	4/1/2019	\$ 31,218.25	Town Of Harmony	
62020	39500	21100	19100	00402757	7/1/2019	\$ 31,218.25	Town Of Harmony	
62020	39500	21100	19100	00445575	10/7/2019	\$ 31,218.28	Town Of Harmony	
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,873.03
62020			Department of Military Affairs - - Disaster Recovery Aid					
62020	46500	10000	30500	00063055	6/25/2019	\$ 5,619.07	Town Of Harmony	
62020	46500	10000	30500	00069846	11/22/2019	\$ 6,031.85	Town Of Harmony	
62020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 11,650.92
62020			Department of Military Affairs - - Federal Aid, Local Assistance					
62020	46500	10000	34200	00063055	6/25/2019	\$ 33,714.42	Town Of Harmony	
62020	46500	10000	34200	00069846	11/22/2019	\$ 72,877.50	Town Of Harmony	
62020			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 106,591.92
62020			Shared Revenue and Tax Relief - - County And Municipal Aid					
62020	83500	10000	10500	00049886	7/22/2019	\$ 4,823.11	Town Of Harmony	
62020	83500	10000	10500	00054185	11/18/2019	\$ 27,330.98	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,154.09
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62020	83500	10000	10900	00046921	7/22/2019	\$ 39.49	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.49
62020			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62020	83500	10000	11100	00041512	5/6/2019	\$ 1,242.34	Town Of Harmony		
62020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,242.34
62020	Total							\$ 285,206.49	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62022			Dept of Safety & Prof Services - - Fire Dues Distribution					
62022	16500	10000	22500	00030994	7/17/2019	\$ 2,394.22	Town Of Hillsboro	
62022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,394.22
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62022	37000	10000	50300	00314361	4/19/2019	\$ 14.11	Town Of Hillsboro	
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 14.11
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62022	37000	21200	57100	00333314	6/21/2019	\$ 362.56	Town Of Hillsboro	
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 362.56
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62022	39500	21100	19100	00337435	1/7/2019	\$ 24,917.27	Town Of Hillsboro	
62022	39500	21100	19100	00364749	4/1/2019	\$ 24,917.27	Town Of Hillsboro	
62022	39500	21100	19100	00402758	7/1/2019	\$ 24,917.27	Town Of Hillsboro	
62022	39500	21100	19100	00445576	10/7/2019	\$ 24,917.27	Town Of Hillsboro	
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 99,669.08
62022			Department of Military Affairs - - Disaster Recovery Aid					
62022	46500	10000	30500	00059093	4/17/2019	\$ 2,758.05	Town Of Hillsboro	
62022	46500	10000	30500	00061813	6/6/2019	\$ 1,542.44	Town Of Hillsboro	
62022			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,300.49
62022			Department of Military Affairs - - Federal Aid, Local Assistance					
62022	46500	10000	34200	00059093	4/17/2019	\$ 16,548.28	Town Of Hillsboro	
62022	46500	10000	34200	00061813	6/6/2019	\$ 9,254.61	Town Of Hillsboro	
62022			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 25,802.89
62022			Shared Revenue and Tax Relief - - County And Municipal Aid					
62022	83500	10000	10500	00049887	7/22/2019	\$ 8,475.78	Town Of Hillsboro	
62022	83500	10000	10500	00054186	11/18/2019	\$ 48,029.43	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,505.21
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62022	83500	10000	10900	00046922	7/22/2019	\$ 533.14	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 533.14
62022			Shared Revenue and Tax Relief - - Utility Aid					
62022	83500	10000	11000	00049887	7/22/2019	\$ 110.23	Town Of Hillsboro	
62022	83500	10000	11000	00054186	11/18/2019	\$ 599.86	Town Of Hillsboro	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 710.09
62022			Shared Revenue and Tax Relief - - Personal Property Aid					
62022	83500	10000	11100	00041513	5/6/2019	\$ 7,597.88	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,597.88
62022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62022	83500	52100	36300	00038531	3/25/2019	\$ 1,004.52	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,004.52
62022	Total							\$ 198,894.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62024			Dept of Safety & Prof Services - - Fire Dues Distribution					
62024	16500	10000	22500	00030694	7/17/2019	\$ 3,658.01	Town Of Jefferson	
62024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,658.01
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62024	37000	21200	57100	00333315	6/21/2019	\$ 973.34	Town Of Jefferson	
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 973.34
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62024	39500	21100	19100	00337436	1/7/2019	\$ 43,091.58	Town Of Jefferson	
62024	39500	21100	19100	00364750	4/1/2019	\$ 43,091.58	Town Of Jefferson	
62024	39500	21100	19100	00402759	7/1/2019	\$ 43,091.58	Town Of Jefferson	
62024	39500	21100	19100	00445577	10/7/2019	\$ 43,091.61	Town Of Jefferson	
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 172,366.35
62024			Department of Military Affairs - - Disaster Recovery Aid					
62024	46500	10000	30500	00057882	3/18/2019	\$ 5,543.45	Town Of Jefferson	
62024	46500	10000	30500	00065791	8/26/2019	\$ 5,669.99	Town Of Jefferson	
62024	46500	10000	30500	00065999	8/29/2019	\$ 2,911.74	Town Of Jefferson	
62024	46500	10000	30500	00070391	12/10/2019	\$ 1,141.69	Town Of Jefferson	
62024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 15,266.87
62024			Department of Military Affairs - - Federal Aid, Local Assistance					
62024	46500	10000	34200	00057882	3/18/2019	\$ 33,260.65	Town Of Jefferson	
62024	46500	10000	34200	00065791	8/26/2019	\$ 34,019.94	Town Of Jefferson	
62024	46500	10000	34200	00065999	8/29/2019	\$ 17,470.43	Town Of Jefferson	
62024	46500	10000	34200	00070289	12/9/2019	\$ 16,173.71	Town Of Jefferson	
62024	46500	10000	34200	00070391	12/10/2019	\$ 6,850.13	Town Of Jefferson	
62024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 107,774.86
62024			Shared Revenue and Tax Relief - - County And Municipal Aid					
62024	83500	10000	10500	00054187	11/18/2019	\$ 6,388.92	Town Of Jefferson	
62024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,388.92
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62024	83500	10000	10900	00046923	7/22/2019	\$ 13.51	Town Of Jefferson	
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
62024			Shared Revenue and Tax Relief - - Utility Aid					
62024	83500	10000	11000	00049888	7/22/2019	\$ 211.77	Town Of Jefferson	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62024	83500	10000	11000	00054187	11/18/2019	\$ 1,247.15	Town Of Jefferson	
62024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,458.92
62024		Shared Revenue and Tax Relief - - Personal Property Aid						
62024	83500	10000	11100	00041514	5/6/2019	\$ 829.67	Town Of Jefferson	
62024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 829.67
62024	Total							\$ 308,730.45

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62026			Dept of Safety & Prof Services - - Fire Dues Distribution					
62026	16500	10000	22500	00031253	7/18/2019	\$ 1,576.56	Town Of Kickapoo	
62026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,576.56
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62026	37000	10000	50300	00298355	2/14/2019	\$ 686.80	Town Of Kickapoo	
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 686.80
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62026	37000	21200	57100	00333316	6/21/2019	\$ 945.76	Town Of Kickapoo	
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 945.76
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62026	39500	21100	19100	00337437	1/7/2019	\$ 31,242.14	Town Of Kickapoo	
62026	39500	21100	19100	00364751	4/1/2019	\$ 31,242.14	Town Of Kickapoo	
62026	39500	21100	19100	00402760	7/1/2019	\$ 31,242.14	Town Of Kickapoo	
62026	39500	21100	19100	00445578	10/7/2019	\$ 31,242.17	Town Of Kickapoo	
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 124,968.59
62026			Department of Military Affairs - - Disaster Recovery Aid					
62026	46500	10000	30500	00061447	6/4/2019	\$ 1,587.37	Town Of Kickapoo	
62026			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,587.37
62026			Department of Military Affairs - - Federal Aid, Local Assistance					
62026	46500	10000	34200	00061447	6/4/2019	\$ 9,524.21	Town Of Kickapoo	
62026	46500	10000	34200	00070546	12/9/2019	\$ 5,972.25	Town Of Kickapoo	
62026			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 15,496.46
62026			Shared Revenue and Tax Relief - - County And Municipal Aid					
62026	83500	10000	10500	00049889	7/22/2019	\$ 4,263.92	Town Of Kickapoo	
62026	83500	10000	10500	00054188	11/18/2019	\$ 24,162.23	Town Of Kickapoo	
62026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,426.15
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62026	83500	10000	10900	00046924	7/22/2019	\$ 1.03	Town Of Kickapoo	
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
62026			Shared Revenue and Tax Relief - - Personal Property Aid					
62026	83500	10000	11100	00041515	5/6/2019	\$ 2,098.83	Town Of Kickapoo	
62026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,098.83
62026	Total							\$ 175,787.55

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62028			Dept of Safety & Prof Services - - Fire Dues Distribution					
62028	16500	10000	22500	00031412	7/18/2019	\$ 1,083.71	Town Of Liberty	
62028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,083.71
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62028	37000	10000	50300	00298286	2/14/2019	\$ 1,533.29	Town Of Liberty	
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,533.29
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62028	37000	21200	57100	00333317	6/21/2019	\$ 554.49	Town Of Liberty	
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 554.49
62028			Dept of Natural Resources - - Fin Asst For Responsible Units					
62028	37000	27400	67000	00322971	5/22/2019	\$ 667.26	Town Of Liberty	
62028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 667.26
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62028	39500	21100	19100	00337438	1/7/2019	\$ 11,192.46	Town Of Liberty	
62028	39500	21100	19100	00364752	4/1/2019	\$ 11,192.46	Town Of Liberty	
62028	39500	21100	19100	00402761	7/1/2019	\$ 11,192.46	Town Of Liberty	
62028	39500	21100	19100	00445579	10/7/2019	\$ 11,192.48	Town Of Liberty	
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 44,769.86
62028			Department of Military Affairs - - Disaster Recovery Aid					
62028	46500	10000	30500	00059052	4/17/2019	\$ 1,593.33	Town Of Liberty	
62028	46500	10000	30500	00059077	4/17/2019	\$ 2,045.26	Town Of Liberty	
62028			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,638.59
62028			Department of Military Affairs - - Federal Aid, Local Assistance					
62028	46500	10000	34200	00059052	4/17/2019	\$ 9,559.98	Town Of Liberty	
62028	46500	10000	34200	00059077	4/17/2019	\$ 12,271.56	Town Of Liberty	
62028			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 21,831.54
62028			Elections Commission - - 2018 Hava Election Security					
62028	51000	22000	18200	00002258	11/6/2019	\$ 500.00	Town Of Liberty	
62028			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
62028			Shared Revenue and Tax Relief - - County And Municipal Aid					
62028	83500	10000	10500	00049890	7/22/2019	\$ 1,730.79	Town Of Liberty	
62028	83500	10000	10500	00054189	11/18/2019	\$ 9,807.79	Town Of Liberty	
62028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,538.58

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62028		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62028	83500	10000	10900	00046925	7/22/2019	\$ 1.03	Town Of Liberty		
62028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
62028		Shared Revenue and Tax Relief - - Utility Aid							
62028	83500	10000	11000	00049890	7/22/2019	\$ 58.71	Town Of Liberty		
62028	83500	10000	11000	00054189	11/18/2019	\$ 343.65	Town Of Liberty		
62028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 402.36
62028		Shared Revenue and Tax Relief - - Personal Property Aid							
62028	83500	10000	11100	00041516	5/6/2019	\$ 7.32	Town Of Liberty		
62028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7.32
62028	Total								\$ 86,528.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62030			Dept of Safety & Prof Services - - Fire Dues Distribution					
62030	16500	10000	22500	00031400	7/19/2019	\$ 1,127.87	Town Of Stark	
62030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,127.87
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62030	37000	21200	57100	00333318	6/24/2019	\$ 948.73	Town Of Stark	
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 948.73
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo					
62030	38500	21200	16100	00002750	7/24/2019	\$ 757.23	Town Of Stark	
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo Total					\$ 757.23
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62030	38500	21200	16200	00002426	1/17/2019	\$ 158,700.37	Town Of Stark	
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$ 158,700.37
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62030	39500	21100	19100	00337439	1/7/2019	\$ 22,737.30	Town Of Stark	
62030	39500	21100	19100	00364753	4/1/2019	\$ 22,737.30	Town Of Stark	
62030	39500	21100	19100	00402762	7/1/2019	\$ 22,737.30	Town Of Stark	
62030	39500	21100	19100	00445580	10/7/2019	\$ 22,737.33	Town Of Stark	
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,949.23
62030			Shared Revenue and Tax Relief - - County And Municipal Aid					
62030	83500	10000	10500	00049891	7/22/2019	\$ 3,425.31	Town Of Stark	
62030	83500	10000	10500	00054190	11/18/2019	\$ 19,410.07	Town Of Stark	
62030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,835.38
62030			Shared Revenue and Tax Relief - - Utility Aid					
62030	83500	10000	11000	00049891	7/22/2019	\$ 37.89	Town Of Stark	
62030	83500	10000	11000	00054190	11/18/2019	\$ 221.15	Town Of Stark	
62030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 259.04
62030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
62030	83500	10000	50100	00037968	1/31/2019	\$ 1,047.42	Town Of Stark	
62030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,047.42
62030	Total							\$ 276,625.27

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62032			Dept of Safety & Prof Services - - Fire Dues Distribution					
62032	16500	10000	22500	00031180	7/17/2019	\$ 1,781.37	Sterling, Town of	
62032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,781.37
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62032	37000	10000	50300	00298367	2/14/2019	\$ 2,403.42	Sterling, Town of	
62032	37000	10000	50300	00314571	4/19/2019	\$ 34.49	Sterling, Town of	
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,437.91
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62032	37000	21200	57100	00333319	6/21/2019	\$ 597.59	Sterling, Town of	
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 597.59
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62032	39500	21100	19100	00337440	1/7/2019	\$ 36,862.27	Sterling, Town of	
62032	39500	21100	19100	00364754	4/1/2019	\$ 36,862.27	Sterling, Town of	
62032	39500	21100	19100	00402763	7/1/2019	\$ 36,862.27	Sterling, Town of	
62032	39500	21100	19100	00445581	10/7/2019	\$ 36,862.27	Sterling, Town of	
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 147,449.08
62032			Shared Revenue and Tax Relief - - County And Municipal Aid					
62032	83500	10000	10500	00049892	7/22/2019	\$ 5,336.25	Sterling, Town of	
62032	83500	10000	10500	00054191	11/18/2019	\$ 30,238.75	Sterling, Town of	
62032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,575.00
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62032	83500	10000	10900	00046926	7/22/2019	\$ 2.08	Sterling, Town of	
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
62032			Shared Revenue and Tax Relief - - Utility Aid					
62032	83500	10000	11000	00049892	7/22/2019	\$ 36.96	Sterling, Town of	
62032	83500	10000	11000	00054191	11/18/2019	\$ 216.31	Sterling, Town of	
62032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 253.27
62032			Shared Revenue and Tax Relief - - Personal Property Aid					
62032	83500	10000	11100	00041517	5/6/2019	\$ 11.18	Sterling, Town of	
62032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 11.18
62032	Total							\$ 188,107.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62034			Dept of Safety & Prof Services - - Fire Dues Distribution					
62034	16500	10000	22500	00031270	7/18/2019	\$ 1,526.32	Town Of Union	
62034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,526.32
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62034	37000	21200	57100	00333320	6/21/2019	\$ 699.99	Town Of Union	
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 699.99
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62034	37000	21200	57900	00314607	4/19/2019	\$ 45.64	Town Of Union	
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 45.64
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62034	39500	21100	19100	00337441	1/7/2019	\$ 23,543.59	Town Of Union	
62034	39500	21100	19100	00364755	4/1/2019	\$ 23,543.59	Town Of Union	
62034	39500	21100	19100	00402764	7/1/2019	\$ 23,543.59	Town Of Union	
62034	39500	21100	19100	00445582	10/7/2019	\$ 23,543.61	Town Of Union	
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,174.38
62034			Department of Military Affairs - - Disaster Recovery Aid					
62034	46500	10000	30500	00061449	6/4/2019	\$ 3,909.97	Town Of Union	
62034	46500	10000	30500	00064632	7/30/2019	\$ 2,104.15	Town Of Union	
62034	46500	10000	30500	00069855	11/22/2019	\$ 1,797.41	Town Of Union	
62034			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 7,811.53
62034			Department of Military Affairs - - Federal Aid, Local Assistance					
62034	46500	10000	34200	00061449	6/4/2019	\$ 23,459.83	Town Of Union	
62034	46500	10000	34200	00064632	7/30/2019	\$ 12,624.87	Town Of Union	
62034	46500	10000	34200	00066078	8/30/2019	\$ 28,633.09	Town Of Union	
62034	46500	10000	34200	00069855	11/22/2019	\$ 10,784.47	Town Of Union	
62034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 75,502.26
62034			Elections Commission - - 2018 Hava Election Security					
62034	51000	22000	18200	00002397	11/13/2019	\$ 800.00	Town Of Union	
62034			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
62034			Shared Revenue and Tax Relief - - County And Municipal Aid					
62034	83500	10000	10500	00049893	7/22/2019	\$ 5,534.55	Town Of Union	
62034	83500	10000	10500	00054192	11/18/2019	\$ 31,382.99	Town Of Union	
62034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,917.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62034	83500	10000	10900	00046927	7/22/2019	\$ 24.94	Town Of Union	
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
62034			Shared Revenue and Tax Relief - - Personal Property Aid					
62034	83500	10000	11100	00041518	5/6/2019	\$ 1,263.55	Town Of Union	
62034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,263.55
62034	Total							\$ 218,766.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62036			Dept of Safety & Prof Services - - Fire Dues Distribution					
62036	16500	10000	22500	00030391	7/16/2019	\$ 6,375.45	Town Of Viroqua	
62036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,375.45
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62036	37000	10000	50300	00298376	2/14/2019	\$ 4,161.54	Town Of Viroqua	
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,161.54
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62036	37000	21200	57100	00333321	6/21/2019	\$ 558.47	Town Of Viroqua	
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 558.47
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62036	39500	21100	19100	00337442	1/7/2019	\$ 45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00364756	4/1/2019	\$ 45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00402765	7/1/2019	\$ 45,498.50	Town Of Viroqua	
62036	39500	21100	19100	00445583	10/7/2019	\$ 45,498.52	Town Of Viroqua	
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 181,994.02
62036			Department of Military Affairs - - Disaster Recovery Aid					
62036	46500	10000	30500	00059083	4/17/2019	\$ 2,369.59	Town Of Viroqua	
62036			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 2,369.59
62036			Department of Military Affairs - - Federal Aid, Local Assistance					
62036	46500	10000	34200	00059083	4/17/2019	\$ 14,217.56	Town Of Viroqua	
62036			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 14,217.56
62036			Shared Revenue and Tax Relief - - County And Municipal Aid					
62036	83500	10000	10500	00049894	7/22/2019	\$ 12,761.83	Town Of Viroqua	
62036	83500	10000	10500	00054193	11/18/2019	\$ 72,317.03	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 85,078.86
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62036	83500	10000	10900	00046928	7/22/2019	\$ 31.18	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 31.18
62036			Shared Revenue and Tax Relief - - Utility Aid					
62036	83500	10000	11000	00049894	7/22/2019	\$ 94.76	Town Of Viroqua	
62036	83500	10000	11000	00054193	11/18/2019	\$ 552.27	Town Of Viroqua	
62036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 647.03
62036			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62036	83500	10000	11100	00041519	5/6/2019	\$ 3,549.86	Town Of Viroqua		
62036		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,549.86
62036	Total							\$ 298,983.56	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62038			Dept of Safety & Prof Services - - Fire Dues Distribution					
62038	16500	10000	22500	00031100	7/17/2019	\$ 2,080.45	Town Of Webster	
62038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,080.45
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62038	37000	10000	50300	00298377	2/14/2019	\$ 1,124.35	Town Of Webster	
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,124.35
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62038	37000	21200	57100	00333322	6/21/2019	\$ 619.86	Town Of Webster	
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 619.86
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62038	39500	21100	19100	00337443	1/7/2019	\$ 30,274.60	Town Of Webster	
62038	39500	21100	19100	00364757	4/1/2019	\$ 30,274.60	Town Of Webster	
62038	39500	21100	19100	00402766	7/1/2019	\$ 30,274.60	Town Of Webster	
62038	39500	21100	19100	00445584	10/7/2019	\$ 30,274.61	Town Of Webster	
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,098.41
62038			Department of Military Affairs - - Disaster Recovery Aid					
62038	46500	10000	30500	00065963	8/29/2019	\$ 36,418.94	Town Of Webster	
62038	46500	10000	30500	00066008	8/30/2019	\$ 974.23	Town Of Webster	
62038			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 37,393.17
62038			Department of Military Affairs - - Federal Aid, Local Assistance					
62038	46500	10000	34200	00065963	8/29/2019	\$ 218,513.62	Town Of Webster	
62038	46500	10000	34200	00066008	8/30/2019	\$ 5,845.39	Town Of Webster	
62038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 224,359.01
62038			Elections Commission - - 2018 Hava Election Security					
62038	51000	22000	18200	00002358	11/12/2019	\$ 1,200.00	Town Of Webster	
62038			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
62038			Shared Revenue and Tax Relief - - County And Municipal Aid					
62038	83500	10000	10500	00049895	7/22/2019	\$ 6,459.81	Town Of Webster	
62038	83500	10000	10500	00054194	11/18/2019	\$ 36,605.56	Town Of Webster	
62038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,065.37
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62038	83500	10000	10900	00046929	7/22/2019	\$ 2.08	Town Of Webster	
62038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62038		Shared Revenue and Tax Relief - - Personal Property Aid							
62038	83500	10000	11100	00041520	5/6/2019	\$ 640.36	Town Of Webster		
62038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 640.36
62038	Total							\$ 431,583.06	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040			Dept of Safety & Prof Services - - Fire Dues Distribution					
62040	16500	10000	22500	00031007	7/17/2019	\$ 2,358.29	Town Of Wheatland	
62040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,358.29
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62040	37000	10000	50300	00298379	2/14/2019	\$ 797.51	Town Of Wheatland	
62040	37000	10000	50300	00298380	2/14/2019	\$ 8,746.06	Town Of Wheatland	
62040	37000	10000	50300	00298381	2/14/2019	\$ 2,386.64	Town Of Wheatland	
62040	37000	10000	50300	00314632	4/19/2019	\$ 117.26	Town Of Wheatland	
62040	37000	10000	50300	00314633	4/19/2019	\$ 42.82	Town Of Wheatland	
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,090.29
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62040	37000	21200	57100	00333323	6/21/2019	\$ 809.39	Town Of Wheatland	
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 809.39
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62040	39500	21100	19100	00337444	1/7/2019	\$ 24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00364758	4/1/2019	\$ 24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00402767	7/1/2019	\$ 24,576.83	Town Of Wheatland	
62040	39500	21100	19100	00445585	10/7/2019	\$ 24,576.86	Town Of Wheatland	
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,307.35
62040			Elections Commission - - 2018 Hava Election Security					
62040	51000	22000	18200	00002772	11/20/2019	\$ 1,200.00	Town Of Wheatland	
62040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
62040			Shared Revenue and Tax Relief - - County And Municipal Aid					
62040	83500	10000	10500	00049896	7/22/2019	\$ 2,716.64	Town Of Wheatland	
62040	83500	10000	10500	00054195	11/18/2019	\$ 15,394.32	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,110.96
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62040	83500	10000	10900	00046930	7/22/2019	\$ 4.16	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
62040			Shared Revenue and Tax Relief - - Utility Aid					
62040	83500	10000	11000	00049896	7/22/2019	\$ 59.99	Town Of Wheatland	
62040	83500	10000	11000	00054195	11/18/2019	\$ 351.14	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 411.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040			Shared Revenue and Tax Relief - - Personal Property Aid					
62040	83500	10000	11100	00041521	5/6/2019	\$ 179.54	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 179.54
62040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62040	83500	52100	36300	00038532	3/25/2019	\$ 1,082.28	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,082.28
62040	Total							\$ 134,553.39

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62042			Dept of Safety & Prof Services - - Fire Dues Distribution					
62042	16500	10000	22500	00031415	7/18/2019	\$ 1,066.92	Town Of Whitestown	
62042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,066.92
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62042	37000	10000	50300	00298382	2/14/2019	\$ 2,707.81	Town Of Whitestown	
62042	37000	10000	50300	00298383	2/14/2019	\$ 8,192.63	Town Of Whitestown	
62042	37000	10000	50300	00314637	4/19/2019	\$ 1,686.47	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,586.91
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62042	37000	21200	57100	00333324	6/21/2019	\$ 531.02	Town Of Whitestown	
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 531.02
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62042	37000	21200	57900	00314636	4/19/2019	\$ 736.00	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 736.00
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62042	38500	21200	16200	00002425	1/17/2019	\$ 111,606.84	Town Of Whitestown	
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$ 111,606.84
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62042	39500	21100	19100	00337445	1/7/2019	\$ 29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00364759	4/1/2019	\$ 29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00402768	7/1/2019	\$ 29,784.85	Town Of Whitestown	
62042	39500	21100	19100	00445586	10/7/2019	\$ 29,784.88	Town Of Whitestown	
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,139.43
62042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
62042	39500	21100	27800	00472790	12/18/2019	\$ 25,588.28	Town Of Whitestown	
62042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,588.28
62042			Department of Military Affairs - - Disaster Recovery Aid					
62042	46500	10000	30500	00069207	11/8/2019	\$ 1,127.08	Town Of Whitestown	
62042			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,127.08
62042			Department of Military Affairs - - Federal Aid, Local Assistance					
62042	46500	10000	34200	00069207	11/8/2019	\$ 6,762.46	Town Of Whitestown	
62042	46500	10000	34200	00069695	11/20/2019	\$ 43,937.80	Town Of Whitestown	
62042	46500	10000	34200	00069767	11/21/2019	\$ 13,953.77	Town Of Whitestown	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 64,654.03
62042			Elections Commission - - 2018 Hava Election Security					
62042	51000	22000	18200	00002967	12/4/2019	\$ 800.00	Town Of Whitestown	
62042			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
62042			Shared Revenue and Tax Relief - - County And Municipal Aid					
62042	83500	10000	10500	00049897	7/22/2019	\$ 8,543.71	Town Of Whitestown	
62042	83500	10000	10500	00054196	11/18/2019	\$ 48,414.69	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,958.40
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62042	83500	10000	10900	00046931	7/22/2019	\$ 3.11	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
62042			Shared Revenue and Tax Relief - - Personal Property Aid					
62042	83500	10000	11100	00041522	5/6/2019	\$ 774.25	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 774.25
62042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
62042	83500	10000	50100	00037940	1/31/2019	\$ 423.59	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 423.59
62042	Total							\$ 395,995.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62111			Dept of Safety & Prof Services - - Fire Dues Distribution						
62111	16500	10000	22500	00031519	7/18/2019	\$ 725.92	Village Of Chaseburg		
62111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 725.92
62111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62111	37000	10000	50300	00298270	2/14/2019	\$ 276.72	Village Of Chaseburg		
62111			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 276.72
62111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62111	39500	21100	19100	00337446	1/7/2019	\$ 2,313.34	Village Of Chaseburg		
62111	39500	21100	19100	00364760	4/1/2019	\$ 2,313.34	Village Of Chaseburg		
62111	39500	21100	19100	00402769	7/1/2019	\$ 2,313.34	Village Of Chaseburg		
62111	39500	21100	19100	00445587	10/7/2019	\$ 2,313.34	Village Of Chaseburg		
62111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 9,253.36
62111			Department of Military Affairs - - Disaster Recovery Aid						
62111	46500	10000	30500	00065308	8/19/2019	\$ 658.92	Village Of Chaseburg		
62111	46500	10000	30500	00065969	8/29/2019	\$ 1,606.73	Village Of Chaseburg		
62111	46500	10000	30500	00065996	8/29/2019	\$ 1,514.48	Village Of Chaseburg		
62111			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 3,780.13
62111			Department of Military Affairs - - Federal Aid, Local Assistance						
62111	46500	10000	34200	00063044	6/25/2019	\$ 9,086.87	Village Of Chaseburg		
62111	46500	10000	34200	00064615	7/30/2019	\$ 3,953.51	Village Of Chaseburg		
62111	46500	10000	34200	00066929	9/19/2019	\$ 10,178.08	Village Of Chaseburg		
62111	46500	10000	34200	00067098	9/23/2019	\$ 4,482.98	Village Of Chaseburg		
62111			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 27,701.44
62111			Shared Revenue and Tax Relief - - County And Municipal Aid						
62111	83500	10000	10500	00049898	7/22/2019	\$ 14,577.24	Village Of Chaseburg		
62111	83500	10000	10500	00054197	11/18/2019	\$ 82,604.39	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 97,181.63
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62111	83500	10000	10900	00046932	7/22/2019	\$ 27.02	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 27.02
62111			Shared Revenue and Tax Relief - - Personal Property Aid						
62111	83500	10000	11100	00041523	5/6/2019	\$ 156.42	Village Of Chaseburg		
62111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 156.42

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62112			Dept of Safety & Prof Services - - Fire Dues Distribution						
62112	16500	10000	22500	00031012	7/17/2019	\$ 2,341.62	Village Of Coon Valley		
62112			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,341.62
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62112	37000	21200	57100	00333325	6/21/2019	\$ 2.00	Village Of Coon Valley		
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.00
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62112	39500	21100	19100	00337447	1/7/2019	\$ 8,818.89	Village Of Coon Valley		
62112	39500	21100	19100	00364761	4/1/2019	\$ 8,818.89	Village Of Coon Valley		
62112	39500	21100	19100	00402770	7/1/2019	\$ 8,818.89	Village Of Coon Valley		
62112	39500	21100	19100	00445588	10/7/2019	\$ 8,818.91	Village Of Coon Valley		
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 35,275.58
62112			Department of Justice - - Law Enforcement Train, Local						
62112	45500	10000	23100	00072508	10/9/2019	\$ 160.00	Village Of Coon Valley		
62112			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
62112			Department of Military Affairs - - Disaster Recovery Aid						
62112	46500	10000	30500	00056008	2/5/2019	\$ 1,786.36	Village Of Coon Valley		
62112	46500	10000	30500	00063043	6/25/2019	\$ 2,245.09	Village Of Coon Valley		
62112	46500	10000	30500	00070351	12/9/2019	\$ 0.08	Village Of Coon Valley		
62112			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 4,031.53
62112			Department of Military Affairs - - Federal Aid, Local Assistance						
62112	46500	10000	34200	00056008	2/5/2019	\$ 10,718.11	Village Of Coon Valley		
62112	46500	10000	34200	00063043	6/25/2019	\$ 13,470.50	Village Of Coon Valley		
62112	46500	10000	34200	00070351	12/9/2019	\$ 35,466.21	Village Of Coon Valley		
62112	46500	10000	34200	00070386	12/9/2019	\$ 8,435.47	Village Of Coon Valley		
62112			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 68,090.29
62112			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62112	83500	10000	10100	00049899	7/22/2019	\$ 1,465.40	Village Of Coon Valley		
62112			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,465.40
62112			Shared Revenue and Tax Relief - - County And Municipal Aid						
62112	83500	10000	10500	00049899	7/22/2019	\$ 35,090.31	Village Of Coon Valley		
62112	83500	10000	10500	00054198	11/18/2019	\$ 198,845.09	Village Of Coon Valley		
62112			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 233,935.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62112	83500	10000	10900	00046933	7/22/2019	\$ 1,109.60	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,109.60
62112			Shared Revenue and Tax Relief - - Utility Aid					
62112	83500	10000	11000	00049899	7/22/2019	\$ 1.12	Village Of Coon Valley	
62112	83500	10000	11000	00054198	11/18/2019	\$ 5.32	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6.44
62112			Shared Revenue and Tax Relief - - Personal Property Aid					
62112	83500	10000	11100	00041524	5/6/2019	\$ 1,464.45	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,464.45
62112			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62112	83500	52100	36300	00038533	3/25/2019	\$ 3,232.32	Village Of Coon Valley	
62112			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,232.32
62112	Total							\$ 351,114.63

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62116			Dept of Safety & Prof Services - - Fire Dues Distribution					
62116	16500	10000	22500	00031760	7/18/2019	\$ 837.55	VILLAGE OF DE SOTO	
62116			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 837.55
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62116	39500	21100	19100	00337448	1/7/2019	\$ 4,698.92	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00364762	4/1/2019	\$ 4,698.92	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00402771	7/1/2019	\$ 4,698.92	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00445589	10/7/2019	\$ 4,698.95	VILLAGE OF DE SOTO	
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 18,795.71
62116			Elections Commission - - 2018 Hava Election Security					
62116	51000	22000	18200	00002943	11/25/2019	\$ 700.00	VILLAGE OF DE SOTO	
62116			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
62116			Shared Revenue and Tax Relief - - County And Municipal Aid					
62116	83500	10000	10500	00049900	7/22/2019	\$ 15,500.04	VILLAGE OF DE SOTO	
62116	83500	10000	10500	00054199	11/18/2019	\$ 87,833.55	VILLAGE OF DE SOTO	
62116			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 103,333.59
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62116	83500	10000	10900	00046934	7/22/2019	\$ 106.00	VILLAGE OF DE SOTO	
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 106.00
62116			Shared Revenue and Tax Relief - - Personal Property Aid					
62116	83500	10000	11100	00041525	5/6/2019	\$ 104.38	VILLAGE OF DE SOTO	
62116	83500	10000	11100	00042788	5/6/2019	\$ 12.88	VILLAGE OF DE SOTO	
62116			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 117.26
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62116	83500	52100	36300	00038534	3/21/2019	\$ 1,209.88	VILLAGE OF DE SOTO	
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,209.88
62116	Total							\$ 125,099.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62131			Dept of Safety & Prof Services - - Fire Dues Distribution					
62131	16500	10000	22500	00031557	7/18/2019	\$ 633.98	Village Of Genoa	
62131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 633.98
62131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62131	39500	21100	19100	00337449	1/7/2019	\$ 2,929.75	Village Of Genoa	
62131	39500	21100	19100	00364763	4/1/2019	\$ 2,929.75	Village Of Genoa	
62131	39500	21100	19100	00402772	7/1/2019	\$ 2,929.75	Village Of Genoa	
62131	39500	21100	19100	00445590	10/7/2019	\$ 2,929.76	Village Of Genoa	
62131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 11,719.01
62131			Elections Commission - - 2018 Hava Election Security					
62131	51000	22000	18200	00002841	11/21/2019	\$ 1,200.00	Village Of Genoa	
62131			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
62131			Shared Revenue and Tax Relief - - County And Municipal Aid					
62131	83500	10000	10500	00049901	7/22/2019	\$ 4,149.49	Village Of Genoa	
62131	83500	10000	10500	00054200	11/18/2019	\$ 23,513.77	Village Of Genoa	
62131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,663.26
62131			Shared Revenue and Tax Relief - - Utility Aid					
62131	83500	10000	11000	00049901	7/22/2019	\$ 14,943.56	Village Of Genoa	
62131	83500	10000	11000	00054200	11/18/2019	\$ 83,892.49	Village Of Genoa	
62131			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 98,836.05
62131			Shared Revenue and Tax Relief - - Personal Property Aid					
62131	83500	10000	11100	00041526	5/6/2019	\$ 32.47	Village Of Genoa	
62131			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 32.47
62131	Total							\$ 140,084.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62146			Dept of Safety & Prof Services - - Fire Dues Distribution						
62146	16500	10000	22500	00031246	7/18/2019	\$ 1,592.81	Village Of La Farge		
62146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,592.81
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62146	39500	21100	19100	00337450	1/7/2019	\$ 11,371.35	Village Of La Farge		
62146	39500	21100	19100	00364764	4/1/2019	\$ 11,371.35	Village Of La Farge		
62146	39500	21100	19100	00402773	7/1/2019	\$ 11,371.35	Village Of La Farge		
62146	39500	21100	19100	00445591	10/7/2019	\$ 11,371.35	Village Of La Farge		
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 45,485.40
62146			Department of Health Services - - Emergency Medical Services, Ai						
62146	43500	10000	11900	00307930	9/4/2019	\$ 5,546.31	Village Of La Farge		
62146			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,546.31
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62146	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,925.28	Village Of La Farge		
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,925.28
62146			Department of Justice - - Law Enforcement Train, Local						
62146	45500	10000	23100	00073254	10/18/2019	\$ 160.00	Village Of La Farge		
62146			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
62146			Department of Military Affairs - - Disaster Recovery Aid						
62146	46500	10000	30500	00066000	8/29/2019	\$ 837.71	Village Of La Farge		
62146	46500	10000	30500	00067100	9/23/2019	\$ 553.68	Village Of La Farge		
62146			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,391.39
62146			Department of Military Affairs - - Federal Aid, Local Assistance						
62146	46500	10000	34200	00066000	8/29/2019	\$ 9,287.48	Village Of La Farge		
62146	46500	10000	34200	00067100	9/23/2019	\$ 3,322.08	Village Of La Farge		
62146			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 12,609.56
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62146	83500	10000	10100	00049902	7/22/2019	\$ 3,276.50	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 3,276.50
62146			Shared Revenue and Tax Relief - - County And Municipal Aid						
62146	83500	10000	10500	00049902	7/22/2019	\$ 36,874.10	Village Of La Farge		
62146	83500	10000	10500	00054201	11/18/2019	\$ 205,027.95	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 241,902.05

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62146		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62146	83500	10000	10900	00046935	7/22/2019	\$ 399.07	Village Of La Farge		
62146	83500	10000	10900	00048029	7/22/2019	\$ 53,199.55	Village Of La Farge		
62146		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 53,598.62
62146		Shared Revenue and Tax Relief - - Personal Property Aid							
62146	83500	10000	11100	00041527	5/6/2019	\$ 7,548.56	Village Of La Farge		
62146	83500	10000	11100	00042789	5/6/2019	\$ 11,357.82	Village Of La Farge		
62146		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 18,906.38
62146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62146	83500	52100	36300	00038535	3/25/2019	\$ 103.53	Village Of La Farge		
62146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 103.53
62146	Total								\$ 388,497.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62165			Dept of Safety & Prof Services - - Fire Dues Distribution						
62165	16500	10000	22500	00031506	7/18/2019	\$ 782.30	Village Of Ontario		
62165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 782.30
62165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62165	37000	21200	57100	00333327	6/21/2019	\$ 0.60	Village Of Ontario		
62165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 0.60
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62165	39500	21100	19100	00337451	1/7/2019	\$ 5,695.68	Village Of Ontario		
62165	39500	21100	19100	00364765	4/1/2019	\$ 5,695.68	Village Of Ontario		
62165	39500	21100	19100	00402774	7/1/2019	\$ 5,695.68	Village Of Ontario		
62165	39500	21100	19100	00445592	10/7/2019	\$ 5,695.68	Village Of Ontario		
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,782.72
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62165	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Ontario		
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
62165			Department of Justice - - Law Enforcement Train, Local						
62165	45500	10000	23100	00073947	10/31/2019	\$ 320.00	Village Of Ontario		
62165			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
62165			Department of Military Affairs - - Federal Aid, Local Assistance						
62165	46500	10000	34200	00069217	11/8/2019	\$ 32,595.89	Village Of Ontario		
62165	46500	10000	34200	00069746	11/21/2019	\$ 12,219.26	Village Of Ontario		
62165			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 44,815.15
62165			Elections Commission - - 2018 Hava Election Security						
62165	51000	22000	18200	00002809	11/21/2019	\$ 1,100.00	Village Of Ontario		
62165			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
62165			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62165	83500	10000	10100	00049903	7/22/2019	\$ 1,283.30	Village Of Ontario		
62165			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,283.30
62165			Shared Revenue and Tax Relief - - County And Municipal Aid						
62165	83500	10000	10500	00049903	7/22/2019	\$ 25,260.35	Village Of Ontario		
62165	83500	10000	10500	00054202	11/18/2019	\$ 141,141.96	Village Of Ontario		
62165			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 166,402.31
62165			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62165	83500	10000	10900	00046936	7/22/2019	\$ 226.55	Village Of Ontario		
62165		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 226.55
62165		Shared Revenue and Tax Relief - - Personal Property Aid							
62165	83500	10000	11100	00041528	5/6/2019	\$ 855.50	Village Of Ontario		
62165	83500	10000	11100	00042790	5/6/2019	\$ 468.51	Village Of Ontario		
62165		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,324.01
62165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62165	83500	52100	36300	00038536	3/25/2019	\$ 1,707.60	Village Of Ontario		
62165		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,707.60
62165	Total							\$ 242,744.54	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62176			Dept of Safety & Prof Services - - Fire Dues Distribution					
62176	16500	10000	22500	00031523	7/17/2019	\$ 713.56	Village Of Readstown	
62176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 713.56
62176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62176	37000	21200	57100	00333328	6/21/2019	\$ 16.00	Village Of Readstown	
62176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 16.00
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed					
62176	37000	21200	58300	00319017	5/10/2019	\$ 300.00	Village Of Readstown	
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 300.00
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62176	39500	21100	19100	00337452	1/7/2019	\$ 4,996.49	Village Of Readstown	
62176	39500	21100	19100	00364766	4/1/2019	\$ 4,996.49	Village Of Readstown	
62176	39500	21100	19100	00402775	7/1/2019	\$ 4,996.49	Village Of Readstown	
62176	39500	21100	19100	00445593	10/7/2019	\$ 4,996.51	Village Of Readstown	
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 19,985.98
62176			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
62176	39500	21100	36500	00446905	10/11/2019	\$ 500.00	Village Of Readstown	
62176			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement					
62176	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Readstown	
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
62176			Department of Military Affairs - - Disaster Recovery Aid					
62176	46500	10000	30500	00059053	4/17/2019	\$ 1,375.19	Village Of Readstown	
62176	46500	10000	30500	00060985	5/23/2019	\$ 2,386.14	Village Of Readstown	
62176	46500	10000	30500	00064606	7/30/2019	\$ 2,791.95	Village Of Readstown	
62176			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,553.28
62176			Department of Military Affairs - - Federal Aid, Local Assistance					
62176	46500	10000	34200	00057360	12/10/2019	\$ 16,751.72	Village Of Readstown	
62176	46500	10000	34200	00059053	4/17/2019	\$ 8,251.11	Village Of Readstown	
62176	46500	10000	34200	00060985	5/23/2019	\$ 14,316.84	Village Of Readstown	
62176	46500	10000	34200	00065789	8/26/2019	\$ 15,355.78	Village Of Readstown	
62176	46500	10000	34200	00071059	12/20/2019	\$ 29,328.56	Village Of Readstown	
62176			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 84,004.01

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62176	83500	10000	10100	00049904	7/22/2019	\$ 1,860.52	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,860.52
62176			Shared Revenue and Tax Relief - - County And Municipal Aid					
62176	83500	10000	10500	00049904	7/22/2019	\$ 31,179.89	Village Of Readstown	
62176	83500	10000	10500	00054203	11/18/2019	\$ 174,686.03	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 205,865.92
62176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62176	83500	10000	10900	00046937	7/22/2019	\$ 23.90	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 23.90
62176			Shared Revenue and Tax Relief - - Personal Property Aid					
62176	83500	10000	11100	00041529	5/6/2019	\$ 133.96	Village Of Readstown	
62176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 133.96
62176	Total							\$ 321,957.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62181			Dept of Safety & Prof Services - - Fire Dues Distribution					
62181	16500	10000	22500	00031024	7/17/2019	\$ 2,300.04	Village Of Stoddard	
62181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,300.04
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62181	39500	21100	19100	00337453	1/7/2019	\$ 7,950.13	Village Of Stoddard	
62181	39500	21100	19100	00364767	4/1/2019	\$ 7,950.13	Village Of Stoddard	
62181	39500	21100	19100	00402776	7/1/2019	\$ 7,950.13	Village Of Stoddard	
62181	39500	21100	19100	00445594	10/7/2019	\$ 7,950.13	Village Of Stoddard	
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 31,800.52
62181			Shared Revenue and Tax Relief - - County And Municipal Aid					
62181	83500	10000	10500	00049905	7/22/2019	\$ 25,130.00	Village Of Stoddard	
62181	83500	10000	10500	00054204	11/18/2019	\$ 142,403.30	Village Of Stoddard	
62181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 167,533.30
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62181	83500	10000	10900	00046938	7/22/2019	\$ 535.22	Village Of Stoddard	
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 535.22
62181			Shared Revenue and Tax Relief - - Personal Property Aid					
62181	83500	10000	11100	00041530	5/6/2019	\$ 312.77	Village Of Stoddard	
62181			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 312.77
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62181	83500	52100	36300	00038537	3/25/2019	\$ 1,478.64	Village Of Stoddard	
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,478.64
62181	Total							\$ 203,960.49

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62186	83500	10000	10900	00048030	7/22/2019	\$ 1,096.24	VILLAGE OF VIOLA	
62186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,096.24
62186			Shared Revenue and Tax Relief - - Personal Property Aid					
62186	83500	10000	11100	00041531	5/6/2019	\$ 75.06	VILLAGE OF VIOLA	
62186	83500	10000	11100	00042791	5/6/2019	\$ 50.17	VILLAGE OF VIOLA	
62186			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 125.23
62186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62186	83500	52100	36300	00038538	3/25/2019	\$ 1,026.06	VILLAGE OF VIOLA	
62186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,026.06
62186	Total							\$ 2,247.53

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62236			Dept of Safety & Prof Services - - Fire Dues Distribution					
62236	16500	10000	22500	00030791	7/17/2019	\$ 3,130.20	Hillsboro, City of	
62236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,130.20
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62236	37000	10000	50300	00298331	2/14/2019	\$ 23.54	Hillsboro, City of	
62236	37000	10000	50300	00314135	4/19/2019	\$ 34.48	Hillsboro, City of	
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 58.02
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
62236	39500	21100	18500	00366100	3/27/2019	\$ 4,000.00	Hillsboro, City of	
62236	39500	21100	18500	00413918	7/19/2019	\$ 4,000.00	Hillsboro, City of	
62236	39500	21100	18500	00423306	8/13/2019	\$ 4,000.00	Hillsboro, City of	
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 12,000.00
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62236	39500	21100	19100	00337454	1/7/2019	\$ 20,673.56	Hillsboro, City of	
62236	39500	21100	19100	00364768	4/1/2019	\$ 20,673.56	Hillsboro, City of	
62236	39500	21100	19100	00402777	7/1/2019	\$ 20,673.56	Hillsboro, City of	
62236	39500	21100	19100	00445595	10/7/2019	\$ 20,673.59	Hillsboro, City of	
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,694.27
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement					
62236	43500	10000	16300	AMBULANCE	11/18/2019	\$ 4,049.89	Hillsboro, City of	
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 4,049.89
62236			Department of Justice - - Law Enforcement Train, Local					
62236	45500	10000	23100	00073214	10/21/2019	\$ 480.00	Hillsboro, City of	
62236			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
62236			Department of Military Affairs - - Disaster Recovery Aid					
62236	46500	10000	30500	00059076	4/17/2019	\$ 867.25	Hillsboro, City of	
62236			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 867.25
62236			Department of Military Affairs - - Federal Aid, Local Assistance					
62236	46500	10000	34200	00059076	4/17/2019	\$ 5,203.50	Hillsboro, City of	
62236			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 5,203.50
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62236	83500	10000	10100	00049906	7/22/2019	\$ 19,240.28	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 19,240.28

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62236			Shared Revenue and Tax Relief - - County And Municipal Aid					
62236	83500	10000	10500	00049906	7/22/2019	\$ 70,045.13	Hillsboro, City of	
62236	83500	10000	10500	00054205	11/18/2019	\$ 392,872.53	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 462,917.66
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62236	83500	10000	10900	00046939	7/22/2019	\$ 2,058.76	Hillsboro, City of	
62236	83500	10000	10900	00048031	7/22/2019	\$ 720.84	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,779.60
62236			Shared Revenue and Tax Relief - - Utility Aid					
62236	83500	10000	11000	00049906	7/22/2019	\$ 174.53	Hillsboro, City of	
62236	83500	10000	11000	00054205	11/18/2019	\$ 391.05	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 565.58
62236			Shared Revenue and Tax Relief - - Personal Property Aid					
62236	83500	10000	11100	00041532	5/6/2019	\$ 2,186.29	Hillsboro, City of	
62236	83500	10000	11100	00042792	5/6/2019	\$ 3,684.98	Hillsboro, City of	
62236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,871.27
62236	Total							\$ 599,857.52

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62286			Dept of Safety & Prof Services - - Fire Dues Distribution					
62286	16500	10000	22500	00030107	7/16/2019	\$ 12,920.73	City Of Viroqua	
62286			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,920.73
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds					
62286	39500	21100	16200	00337795	1/7/2019	\$ 17,762.60	City Of Viroqua	
62286	39500	21100	16200	00365109	4/1/2019	\$ 17,762.60	City Of Viroqua	
62286	39500	21100	16200	00403118	7/1/2019	\$ 17,762.60	City Of Viroqua	
62286	39500	21100	16200	00445936	10/7/2019	\$ 17,762.60	City Of Viroqua	
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 71,050.40
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
62286	39500	21100	17700	00354076	2/20/2019	\$ 10,183.00	City Of Viroqua	
62286	39500	21100	17700	00392804	6/13/2019	\$ 25,305.00	City Of Viroqua	
62286	39500	21100	17700	00417087	7/31/2019	\$ 75,913.00	City Of Viroqua	
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 111,401.00
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
62286	39500	21100	18200	00353851	2/21/2019	\$ 35,255.55	City Of Viroqua	
62286	39500	21100	18200	00354077	2/20/2019	\$ 8,261.00	City Of Viroqua	
62286	39500	21100	18200	00423901	8/15/2019	\$ 39,730.32	City Of Viroqua	
62286	39500	21100	18200	00428241	8/27/2019	\$ 43,368.08	City Of Viroqua	
62286	39500	21100	18200	00456985	11/6/2019	\$ 46,641.47	City Of Viroqua	
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 173,256.42
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62286	39500	21100	19100	00337455	1/7/2019	\$ 51,847.85	City Of Viroqua	
62286	39500	21100	19100	00364769	4/1/2019	\$ 51,847.85	City Of Viroqua	
62286	39500	21100	19100	00402778	7/1/2019	\$ 51,847.85	City Of Viroqua	
62286	39500	21100	19100	00445596	10/7/2019	\$ 51,847.86	City Of Viroqua	
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 207,391.41
62286			WI Dept of Transportation - - Aero Assistance Sfd					
62286	39500	21100	26400	00351198	2/11/2019	\$ 17,752.00	City Of Viroqua	
62286			WI Dept of Transportation - - Aero Assistance Sfd Total					\$ 17,752.00
62286			WI Dept of Transportation - - Aero Assistance Lfd					
62286	39500	21100	27400	00351198	2/11/2019	\$ 4,438.00	City Of Viroqua	
62286			WI Dept of Transportation - - Aero Assistance Lfd Total					\$ 4,438.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286			Department of Justice - - Law Enforcement Train, Local						
62286	45500	10000	23100	00074686	11/14/2019	\$ 1,600.00	City Of Viroqua		
62286			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,600.00
62286			Department of Administration - - Federal Aid, Local Assistance						
62286	50500	10000	74300	00111322	10/29/2019	\$ 79,324.68	City Of Viroqua		
62286	50500	10000	74300	00114683	12/24/2019	\$ 420,675.32	City Of Viroqua		
62286			Department of Administration - - Federal Aid, Local Assistance Total						\$ 500,000.00
62286			Public Defender Board - - Transcript, Discovery And Int						
62286	55000	10000	10600	00197832	5/30/2019	\$ 15.80	City Of Viroqua		
62286	55000	10000	10600	00210154	8/20/2019	\$ 38.75	City Of Viroqua		
62286			Public Defender Board - - Transcript, Discovery And Int Total						\$ 54.55
62286			Shared Revenue and Tax Relief - - County And Municipal Aid						
62286	83500	10000	10500	00049907	7/22/2019	\$ 149,478.20	City Of Viroqua		
62286	83500	10000	10500	00054206	11/18/2019	\$ 847,043.10	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 996,521.30
62286			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62286	83500	10000	10900	00046940	7/22/2019	\$ 4,644.43	City Of Viroqua		
62286	83500	10000	10900	00048032	7/22/2019	\$ 7,054.47	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11,698.90
62286			Shared Revenue and Tax Relief - - Utility Aid						
62286	83500	10000	11000	00049907	7/22/2019	\$ 2,814.38	City Of Viroqua		
62286	83500	10000	11000	00054206	11/18/2019	\$ 17,384.63	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 20,199.01
62286			Shared Revenue and Tax Relief - - Personal Property Aid						
62286	83500	10000	11100	00041533	5/6/2019	\$ 15,799.80	City Of Viroqua		
62286	83500	10000	11100	00042793	5/6/2019	\$ 4,338.15	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 20,137.95
62286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
62286	83500	10000	50100	00037866	1/31/2019	\$ 1,533.60	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,533.60
62286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62286	83500	52100	36300	00038539	3/25/2019	\$ 12,923.40	City Of Viroqua		
62286			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 12,923.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62291			Dept of Safety & Prof Services - - Fire Dues Distribution					
62291	16500	10000	22500	00030405	7/16/2019	\$ 6,189.18	City Of Westby	
62291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,189.18
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62291	39500	21100	19100	00337456	1/7/2019	\$ 22,155.78	City Of Westby	
62291	39500	21100	19100	00364770	4/1/2019	\$ 22,155.78	City Of Westby	
62291	39500	21100	19100	00402779	7/1/2019	\$ 22,155.78	City Of Westby	
62291	39500	21100	19100	00445597	10/7/2019	\$ 22,155.80	City Of Westby	
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,623.14
62291			Department of Justice - - Law Enforcement Train, Local					
62291	45500	10000	23100	00075002	11/13/2019	\$ 960.00	City Of Westby	
62291			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
62291			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62291	83500	10000	10100	00049908	7/22/2019	\$ 283.87	City Of Westby	
62291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 283.87
62291			Shared Revenue and Tax Relief - - County And Municipal Aid					
62291	83500	10000	10500	00049908	7/22/2019	\$ 77,473.13	City Of Westby	
62291	83500	10000	10500	00054207	11/18/2019	\$ 439,014.39	City Of Westby	
62291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 516,487.52
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62291	83500	10000	10900	00046941	7/22/2019	\$ 3,283.01	City Of Westby	
62291	83500	10000	10900	00048033	7/22/2019	\$ 1,863.53	City Of Westby	
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5,146.54
62291			Shared Revenue and Tax Relief - - Utility Aid					
62291	83500	10000	11000	00049908	7/22/2019	\$ 4,205.75	City Of Westby	
62291	83500	10000	11000	00054207	11/18/2019	\$ 24,140.31	City Of Westby	
62291			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 28,346.06
62291			Shared Revenue and Tax Relief - - Personal Property Aid					
62291	83500	10000	11100	00041534	5/6/2019	\$ 8,987.28	City Of Westby	
62291	83500	10000	11100	00042794	5/6/2019	\$ 3,735.89	City Of Westby	
62291			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,723.17
62291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62291	83500	52100	36300	00038540	3/25/2019	\$ 11,469.82	City Of Westby	

