

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
66000	11500	10000	40200	00045607	4/4/2019	\$ 7,712.59	Washington County		
66000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 7,712.59
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
66000	11500	10000	70300	00043273	2/1/2019	\$ 41,793.00	Washington County		
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 41,793.00
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
66000	11500	27400	76300	00043273	2/1/2019	\$ 81,964.00	Washington County		
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 81,964.00
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
66000	11500	27400	76400	00043215	1/30/2019	\$ 12,412.00	Washington County		
66000	11500	27400	76400	00048025	6/25/2019	\$ 5,680.00	Washington County		
66000	11500	27400	76400	00048026	6/25/2019	\$ 3,240.00	Washington County		
66000	11500	27400	76400	00048028	6/25/2019	\$ 360.00	Washington County		
66000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 21,692.00
66000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
66000	11500	36300	WE100	00044661	3/7/2019	\$ 4,114.41	Washington County		
66000	11500	36300	WE100	00051524	10/4/2019	\$ 3,913.00	Washington County		
66000	11500	36300	WE100	00051525	10/4/2019	\$ 4,760.00	Washington County		
66000	11500	36300	WE100	00052947	11/7/2019	\$ 1,664.25	Washington County		
66000	11500	36300	WE100	00052948	11/7/2019	\$ 1,244.25	Washington County		
66000	11500	36300	WE100	00052949	11/7/2019	\$ 13,996.50	Washington County		
66000	11500	36300	WE100	00053563	11/18/2019	\$ 8,787.03	Washington County		
66000	11500	36300	WE100	00054114	12/5/2019	\$ 571.88	Washington County		
66000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total						\$ 39,051.32
66000			Dept of Financial Institutions -- General Program Operations						
66000	14400	10000	13100	00012326	4/12/2019	\$ 700.00	Washington County		
66000			Dept of Financial Institutions -- General Program Operations Total						\$ 700.00
66000			Dept of Safety & Prof Services -- Powts Replacement Rehab						
66000	16500	10000	23600	00032832	10/4/2019	\$ 11,200.00	Washington County		
66000			Dept of Safety & Prof Services -- Powts Replacement Rehab Total						\$ 11,200.00
66000			Dept of Natural Resources -- General Program Operations --						
66000	37000	21200	25400	00313072	4/19/2019	\$ 270.00	Washington County		

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66000	37000	21200	25400	00352614	8/22/2019	\$ 390.00	Washington County	
66000			Dept of Natural Resources -- General Program Operations -- Total					\$ 660.00
66000			Dept of Natural Resources -- GPO -Federal Funds					
66000	37000	21200	38100	00307406	3/27/2019	\$ 1,553.97	Washington County	
66000			Dept of Natural Resources -- GPO -Federal Funds Total					\$ 1,553.97
66000			Dept of Natural Resources -- Venison Processing					
66000	37000	21200	54900	00300559	3/14/2019	\$ 1,040.00	Washington County	
66000	37000	21200	54900	00300567	3/14/2019	\$ 180.00	Washington County	
66000			Dept of Natural Resources -- Venison Processing Total					\$ 1,220.00
66000			Dept of Natural Resources -- Enf A - Boating Enforcement					
66000	37000	21200	55000	00307406	3/27/2019	\$ 2,926.35	Washington County	
66000			Dept of Natural Resources -- Enf A - Boating Enforcement Total					\$ 2,926.35
66000			Dept of Natural Resources -- Enf A - Snow Enforcement					
66000	37000	21200	55200	00359468	9/20/2019	\$ 5,414.71	Washington County	
66000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 5,414.71
66000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
66000	37000	21200	55300	00300559	3/14/2019	\$ 8,320.87	Washington County	
66000	37000	21200	55300	00300567	3/14/2019	\$ 5,480.22	Washington County	
66000	37000	21200	55300	00321222	5/17/2019	\$ 6,903.11	Washington County	
66000	37000	21200	55300	00353331	9/4/2019	\$ 3,928.50	Washington County	
66000	37000	21200	55300	00374995	12/2/2019	\$ 6,543.81	Washington County	
66000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 31,176.51
66000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
66000	37000	21200	57400	00377065	12/12/2019	\$ 55,560.00	Washington County	
66000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 55,560.00
66000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
66000	37000	21200	57600	00377063	12/12/2019	\$ 660.00	Washington County	
66000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 660.00
66000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
66000	37000	21200	67800	00303059	3/6/2019	\$ 32,368.55	Washington County	
66000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 32,368.55
66000			Dept of Natural Resources -- Ea - Urban Nonpoint Source					
66000	37000	27400	65800	00301530	2/28/2019	\$ 6,674.36	Washington County	

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66000			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 6,674.36
66000			Dept of Natural Resources - - Land Acquisition					
66000	37000	36300	TA100	00370639	11/12/2019	\$ 10.00	Washington County	
66000			Dept of Natural Resources - - Land Acquisition Total					\$ 10.00
66000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
66000	39500	21100	16800	00348041	2/4/2019	\$ 310,190.00	Washington County	
66000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 310,190.00
66000			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
66000	39500	21100	17600	00390297	6/5/2019	\$ 260,158.00	Washington County	
66000	39500	21100	17600	00417028	7/30/2019	\$ 780,475.00	Washington County	
66000			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 1,040,633.00
66000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
66000	39500	21100	18200	00467311	12/3/2019	\$ 125,457.00	Washington County	
66000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 125,457.00
66000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
66000	39500	21100	19000	00335838	1/7/2019	\$ 553,205.41	Washington County	
66000	39500	21100	19000	00401163	7/1/2019	\$ 1,106,410.82	Washington County	
66000	39500	21100	19000	00443981	10/7/2019	\$ 553,205.43	Washington County	
66000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 2,212,821.66
66000			WI Dept of Transportation - - Trnsprt Alternats Ff					
66000	39500	21100	22700	00455171	11/1/2019	\$ 38,089.66	Washington County	
66000			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$ 38,089.66
66000			WI Dept of Transportation - - Local Rds, Grants Sf					
66000	39500	21100	27000	00382941	5/16/2019	\$ 209,433.83	Washington County	
66000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 209,433.83
66000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
66000	39500	21100	27800	00386172	5/24/2019	\$ 245,396.80	Washington County	
66000	39500	21100	27800	00465356	11/29/2019	\$ 5,646.86	Washington County	
66000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 251,043.66
66000			WI Dept of Transportation - - St Hwy Rehab, Sf					
66000	39500	21100	36300	00367796	4/3/2019	\$ 6,688.45	Washington County	
66000	39500	21100	36300	00369382	4/8/2019	\$ 1,483.93	Washington County	
66000	39500	21100	36300	00393696	6/14/2019	\$ 5,000,000.00	Washington County	

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66000	39500	21100	36300	00416229	7/25/2019	\$ 329.36	Washington County		
66000	39500	21100	36300	00431673	9/9/2019	\$ 4,241.65	Washington County		
66000	39500	21100	36300	00467326	12/3/2019	\$ 24,000.00	Washington County		
66000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$	5,036,743.39
66000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
66000	39500	21100	36500	00335729	1/16/2019	\$ 50.13	Washington County		
66000	39500	21100	36500	00349304	2/15/2019	\$ 2,188.97	Washington County		
66000	39500	21100	36500	00369382	4/8/2019	\$ 2,782.68	Washington County		
66000	39500	21100	36500	00385911	5/23/2019	\$ 891.00	Washington County		
66000	39500	21100	36500	00408325	7/2/2019	\$ 1,051.30	Washington County		
66000	39500	21100	36500	00416229	7/25/2019	\$ 1,318.45	Washington County		
66000	39500	21100	36500	00431673	9/9/2019	\$ 725.59	Washington County		
66000	39500	21100	36500	00450418	10/17/2019	\$ 2,727.30	Washington County		
66000	39500	21100	36500	00462915	11/19/2019	\$ 1,258.75	Washington County		
66000	39500	21100	36500	00470258	12/12/2019	\$ 1,968.48	Washington County		
66000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	14,962.65
66000		WI Dept of Transportation - - Routine Maint Sf							
66000	39500	21100	36800	00335729	1/16/2019	\$ 169,090.41	Washington County		
66000	39500	21100	36800	00349304	2/15/2019	\$ 275,502.83	Washington County		
66000	39500	21100	36800	00351654	2/12/2019	\$ 41,582.60	Washington County		
66000	39500	21100	36800	00351655	2/12/2019	\$ 945.40	Washington County		
66000	39500	21100	36800	00357269	3/4/2019	\$ 10,911.08	Washington County		
66000	39500	21100	36800	00361930	3/19/2019	\$ 291,605.04	Washington County		
66000	39500	21100	36800	00367796	4/3/2019	\$ 460,275.17	Washington County		
66000	39500	21100	36800	00369382	4/8/2019	\$ 512,474.20	Washington County		
66000	39500	21100	36800	00372351	4/16/2019	\$ 320,060.69	Washington County		
66000	39500	21100	36800	00372357	4/17/2019	\$ 11,794.25	Washington County		
66000	39500	21100	36800	00377923	5/23/2019	\$ 232,470.51	Washington County		
66000	39500	21100	36800	00385911	5/23/2019	\$ 197,566.98	Washington County		
66000	39500	21100	36800	00408325	7/2/2019	\$ 215,496.27	Washington County		
66000	39500	21100	36800	00416229	7/25/2019	\$ 136,218.05	Washington County		
66000	39500	21100	36800	00429247	8/29/2019	\$ 88,267.85	Washington County		
66000	39500	21100	36800	00431646	9/6/2019	\$ 64,619.91	Washington County		

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66000	39500	21100	36800	00431649	9/6/2019	\$ 1,195.02	Washington County		
66000	39500	21100	36800	00431652	9/6/2019	\$ 4,560.86	Washington County		
66000	39500	21100	36800	00431673	9/9/2019	\$ 229,538.25	Washington County		
66000	39500	21100	36800	00436587	9/23/2019	\$ 817.97	Washington County		
66000	39500	21100	36800	00450418	10/17/2019	\$ 151,522.92	Washington County		
66000	39500	21100	36800	00461542	11/14/2019	\$ 160,925.00	Washington County		
66000	39500	21100	36800	00461544	11/14/2019	\$ 282,467.37	Washington County		
66000	39500	21100	36800	00462915	11/19/2019	\$ 208,670.28	Washington County		
66000	39500	21100	36800	00466619	11/29/2019	\$ 27,218.60	Washington County		
66000	39500	21100	36800	00470258	12/12/2019	\$ 166,167.67	Washington County		
66000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 4,261,965.18
66000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
66000	39500	21100	37500	00335729	1/16/2019	\$ 538.31	Washington County		
66000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 538.31
66000			WI Dept of Transportation - - Routine Maint Ff						
66000	39500	21100	38000	00385911	5/23/2019	\$ 40.68	Washington County		
66000	39500	21100	38000	00431673	9/9/2019	\$ 561.67	Washington County		
66000	39500	21100	38000	00450418	10/17/2019	\$ 30,127.11	Washington County		
66000	39500	21100	38000	00462915	11/19/2019	\$ 19,417.12	Washington County		
66000			WI Dept of Transportation - - Routine Maint Ff Total						\$ 50,146.58
66000			Department of Corrections - - Corrections Contracts And Agree						
66000	41000	10000	11400	00263695	1/30/2019	\$ 28,633.74	Washington County		
66000	41000	10000	11400	00269324	2/27/2019	\$ 21,196.56	Washington County		
66000	41000	10000	11400	00275082	3/28/2019	\$ 20,630.72	Washington County		
66000	41000	10000	11400	00279196	4/16/2019	\$ 21,282.32	Washington County		
66000	41000	10000	11400	00285008	5/10/2019	\$ 18,793.20	Washington County		
66000	41000	10000	11400	00295293	7/1/2019	\$ 15,265.16	Washington County		
66000	41000	10000	11400	00299408	7/19/2019	\$ 17,955.24	Washington County		
66000	41000	10000	11400	00303755	8/15/2019	\$ 20,742.62	Washington County		
66000	41000	10000	11400	00313668	10/3/2019	\$ 17,853.86	Washington County		
66000	41000	10000	11400	00318241	10/25/2019	\$ 20,423.28	Washington County		
66000	41000	10000	11400	00324166	11/19/2019	\$ 27,716.22	Washington County		
66000	41000	10000	11400	00332114	12/30/2019	\$ 26,887.02	Washington County		

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66000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 257,379.94
66000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
66000	41000	10000	11600	00320902	11/4/2019	\$ 86,428.06	Washington County	
66000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 86,428.06
66000			Department of Corrections - - Sex Offender Management					
66000	41000	10000	18200	00278871	4/15/2019	\$ 5.00	Washington County	
66000	41000	10000	18200	00324030	12/6/2019	\$ 15.00	Washington County	
66000			Department of Corrections - - Sex Offender Management Total					\$ 20.00
66000			Department of Corrections - - Probation, Parole And Extended					
66000	41000	10000	18700	00263933	2/1/2019	\$ 114.80	Washington County	
66000	41000	10000	18700	00277851	5/3/2019	\$ 228.40	Washington County	
66000	41000	10000	18700	00299063	7/17/2019	\$ 115.70	Washington County	
66000	41000	10000	18700	00319870	11/20/2019	\$ 116.80	Washington County	
66000	41000	10000	18700	00320902	11/4/2019	\$ 36,251.94	Washington County	
66000			Department of Corrections - - Probation, Parole And Extended Total					\$ 36,827.64
66000			Department of Health Services - - State/Federal Aids					
66000	43500	10000	00000	90906	1/2/2019	\$ 961,976.00	Washington County	
66000	43500	10000	00000	90907	2/1/2019	\$ 38,288.00	Washington County	
66000	43500	10000	00000	90909	3/1/2019	\$ 365,597.00	Washington County	
66000	43500	10000	00000	90910	4/1/2019	\$ 161,249.00	Washington County	
66000	43500	10000	00000	90913	6/3/2019	\$ 890,384.00	Washington County	
66000	43500	10000	00000	90914	6/17/2019	\$ 140,444.00	Washington County	
66000	43500	10000	00000	92000	7/1/2019	\$ 141,234.00	Washington County	
66000	43500	10000	00000	92001	8/1/2019	\$ 178,036.00	Washington County	
66000	43500	10000	00000	92002	9/3/2019	\$ 23,742.00	Washington County	
66000	43500	10000	00000	92003	10/1/2019	\$ 1,215,972.00	Washington County	
66000	43500	10000	00000	92004	11/1/2019	\$ 454,523.00	Washington County	
66000	43500	10000	00000	92005	12/2/2019	\$ 1,332,672.00	Washington County	
66000			Department of Health Services - - State/Federal Aids Total					\$ 5,904,117.00
66000			Department of Health Services - - Emergency Dispatcher Cardiopul					
66000	43500	10000	18500	00294901	7/26/2019	\$ 7,309.34	Washington County	
66000			Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$ 7,309.34
66000			Department of Health Services - - General Program Operations					

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66000	43500	10000	40100	00261705	2/6/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00266581	2/27/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00266587	2/27/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00267872	3/6/2019	\$ 15.00	Washington County		
66000	43500	10000	40100	00267873	3/6/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00269778	3/13/2019	\$ 15.00	Washington County		
66000	43500	10000	40100	00272636	3/26/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00274553	4/3/2019	\$ 7.50	Washington County		
66000	43500	10000	40100	00281019	5/1/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00297941	7/17/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00310807	9/18/2019	\$ 1.50	Washington County		
66000	43500	10000	40100	00329613	12/11/2019	\$ 1.50	Washington County		
66000		Department of Health Services - - General Program Operations Total						\$	51.00
66000		Department of Health Services - - Medical Assistance State Admin							
66000	43500	10000	44000	00261705	2/6/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00266581	2/27/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00266587	2/27/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00267872	3/6/2019	\$ 15.00	Washington County		
66000	43500	10000	44000	00267873	3/6/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00269778	3/13/2019	\$ 15.00	Washington County		
66000	43500	10000	44000	00272636	3/26/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00274553	4/3/2019	\$ 7.50	Washington County		
66000	43500	10000	44000	00281019	5/1/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00297941	7/17/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00310807	9/18/2019	\$ 1.50	Washington County		
66000	43500	10000	44000	00329613	12/11/2019	\$ 1.50	Washington County		
66000		Department of Health Services - - Medical Assistance State Admin Total						\$	51.00
66000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
66000	43700	10000	12200	00058566	8/8/2019	\$ 28.75	Washington County		
66000	43700	10000	12200	00059812	9/3/2019	\$ 76.25	Washington County		
66000	43700	10000	12200	00063472	12/3/2019	\$ 75.00	Washington County		
66000	43700	10000	12200	00063474	12/3/2019	\$ 55.00	Washington County		
66000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$	235.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000			Dept of Children and Families - - Child Care Licens & Cert Activ						
66000	43700	10000	22100	00051169	3/28/2019	\$ 2.50	Washington County		
66000	43700	10000	22100	00054630	5/3/2019	\$ 2.50	Washington County		
66000	43700	10000	22100	00054631	5/3/2019	\$ 6.25	Washington County		
66000			Dept of Children and Families - - Child Care Licens & Cert Activ Total						\$ 11.25
66000			Dept of Children and Families - - Fees For Administrative Servic						
66000	43700	10000	23100	00049891	2/5/2019	\$ 50.00	Washington County		
66000	43700	10000	23100	00054512	4/30/2019	\$ 110.00	Washington County		
66000	43700	10000	23100	00058434	7/26/2019	\$ 140.00	Washington County		
66000	43700	10000	23100	00062327	10/31/2019	\$ 135.00	Washington County		
66000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 435.00
66000			Dept of Children and Families - - General Aids						
66000	43700	10000	99000	00048563	1/7/2019	\$ 66,665.04	Washington County		
66000	43700	10000	99000	00049450	2/1/2019	\$ 237,295.88	Washington County		
66000	43700	10000	99000	00049516	2/5/2019	\$ 61,318.70	Washington County		
66000	43700	10000	99000	00049687	2/5/2019	\$ 507.45	Washington County		
66000	43700	10000	99000	00049759	2/5/2019	\$ 1,281.00	Washington County		
66000	43700	10000	99000	00050619	2/26/2019	\$ 2,440.00	Washington County		
66000	43700	10000	99000	00050989	3/6/2019	\$ 495.00	Washington County		
66000	43700	10000	99000	00050990	3/5/2019	\$ 162,890.35	Washington County		
66000	43700	10000	99000	00052204	4/1/2019	\$ 13,339.00	Washington County		
66000	43700	10000	99000	00052820	4/5/2019	\$ 13,515.00	Washington County		
66000	43700	10000	99000	00052918	4/5/2019	\$ 222,652.11	Washington County		
66000	43700	10000	99000	00054038	4/30/2019	\$ 263,306.08	Washington County		
66000	43700	10000	99000	00054703	5/6/2019	\$ 248,868.71	Washington County		
66000	43700	10000	99000	00055459	5/24/2019	\$ 3,667.00	Washington County		
66000	43700	10000	99000	00056138	6/5/2019	\$ 391,442.03	Washington County		
66000	43700	10000	99000	00057401	7/5/2019	\$ 137,185.12	Washington County		
66000	43700	10000	99000	00058507	7/30/2019	\$ 239,274.96	Washington County		
66000	43700	10000	99000	00058728	8/6/2019	\$ 53,254.00	Washington County		
66000	43700	10000	99000	00058823	8/5/2019	\$ 10,355.00	Washington County		
66000	43700	10000	99000	00058824	8/5/2019	\$ 89,904.61	Washington County		
66000	43700	10000	99000	00059169	8/15/2019	\$ 65,002.00	Washington County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000	43700	10000	99000	00059170	8/15/2019	\$ 6,812.00	Washington County		
66000	43700	10000	99000	00059939	9/5/2019	\$ 3,255.00	Washington County		
66000	43700	10000	99000	00059940	9/5/2019	\$ 75,128.28	Washington County		
66000	43700	10000	99000	00060380	9/18/2019	\$ 1,367.00	Washington County		
66000	43700	10000	99000	00060603	9/25/2019	\$ 1,409,363.60	Washington County		
66000	43700	10000	99000	00060830	9/27/2019	\$ 5,534.00	Washington County		
66000	43700	10000	99000	00060831	9/27/2019	\$ 1,434.80	Washington County		
66000	43700	10000	99000	00061199	10/7/2019	\$ 166,626.67	Washington County		
66000	43700	10000	99000	00062008	10/30/2019	\$ 205,454.45	Washington County		
66000	43700	10000	99000	00062424	11/5/2019	\$ 62,934.51	Washington County		
66000	43700	10000	99000	00062582	11/8/2019	\$ 55,498.88	Washington County		
66000	43700	10000	99000	00063589	12/5/2019	\$ 66,513.04	Washington County		
66000	43700	10000	99000	00063668	12/5/2019	\$ 729.65	Washington County		
66000		Dept of Children and Families - - General Aids Total						\$	4,345,310.92
66000		Dept of Workforce Development - - Ui Admin Fed							
66000	44500	10000	15100	00204073	1/3/2019	\$ 90.00	Washington County		
66000	44500	10000	15100	00208812	2/4/2019	\$ 90.00	Washington County		
66000	44500	10000	15100	00213514	3/4/2019	\$ 90.00	Washington County		
66000	44500	10000	15100	00218444	4/2/2019	\$ 155.00	Washington County		
66000	44500	10000	15100	00223402	5/2/2019	\$ 120.00	Washington County		
66000	44500	10000	15100	00228688	6/4/2019	\$ 80.00	Washington County		
66000	44500	10000	15100	00233377	7/2/2019	\$ 140.00	Washington County		
66000	44500	10000	15100	00238746	8/2/2019	\$ 140.00	Washington County		
66000	44500	10000	15100	00244450	9/4/2019	\$ 180.00	Washington County		
66000	44500	10000	15100	00249286	10/2/2019	\$ 125.00	Washington County		
66000	44500	10000	15100	00255673	11/4/2019	\$ 150.00	Washington County		
66000	44500	10000	15100	00258875	11/21/2019	\$ 75.00	Washington County		
66000	44500	10000	15100	00261236	12/3/2019	\$ 130.00	Washington County		
66000	44500	10000	15100	00263372	12/16/2019	\$ 75.00	Washington County		
66000		Dept of Workforce Development - - Ui Admin Fed Total						\$	1,640.00
66000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
66000	44500	22700	17700	00248242	9/26/2019	\$ 75.00	Washington County		
66000	44500	22700	17700	00248244	9/26/2019	\$ 95.00	Washington County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 170.00
66000			Department of Justice - - Legal Expenses					
66000	45500	10000	10400	00063073	4/10/2019	\$ 5.00	Washington County	
66000	45500	10000	10400	00063672	4/23/2019	\$ 2.50	Washington County	
66000			Department of Justice - - Legal Expenses Total					\$ 7.50
66000			Department of Justice - - Drug Trafficking Resp Grants					
66000	45500	10000	20800	00063922	4/29/2019	\$ 3,228.00	Washington County	
66000	45500	10000	20800	00068221	7/17/2019	\$ 24,027.70	Washington County	
66000	45500	10000	20800	00072612	10/11/2019	\$ 215.65	Washington County	
66000			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 27,471.35
66000			Department of Justice - - Crime Laboratories, Dna					
66000	45500	10000	22100	00068608	7/19/2019	\$ 5,870.00	Washington County	
66000			Department of Justice - - Crime Laboratories, Dna Total					\$ 5,870.00
66000			Department of Justice - - Drug Crimes Enforcement, Local					
66000	45500	10000	22500	00060466	2/27/2019	\$ 13,168.00	Washington County	
66000			Department of Justice - - Drug Crimes Enforcement, Local Total					\$ 13,168.00
66000			Department of Justice - - Law Enforcement Train, Local					
66000	45500	10000	23100	00068391	7/18/2019	\$ 2,306.10	Washington County	
66000	45500	10000	23100	00074691	11/14/2019	\$ 23,040.00	Washington County	
66000	45500	10000	23100	00076278	12/16/2019	\$ 1,513.31	Washington County	
66000	45500	10000	23100	00076354	12/19/2019	\$ 15,616.44	Washington County	
66000			Department of Justice - - Law Enforcement Train, Local Total					\$ 42,475.85
66000			Department of Justice - - Federal Aid, State Operations					
66000	45500	10000	24100	00064108	4/30/2019	\$ 1,168.09	Washington County	
66000			Department of Justice - - Federal Aid, State Operations Total					\$ 1,168.09
66000			Department of Justice - - Federal Aid, Local Assistance					
66000	45500	10000	25100	00058783	2/1/2019	\$ 4,757.50	Washington County	
66000	45500	10000	25100	00061850	3/21/2019	\$ 3,048.12	Washington County	
66000	45500	10000	25100	00063645	4/26/2019	\$ 5,203.23	Washington County	
66000	45500	10000	25100	00063680	4/26/2019	\$ 4,757.50	Washington County	
66000	45500	10000	25100	00069026	7/29/2019	\$ 4,757.50	Washington County	
66000	45500	10000	25100	00069411	8/5/2019	\$ 81.87	Washington County	
66000	45500	10000	25100	00069814	8/9/2019	\$ 126.45	Washington County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000	45500	10000	25100	00071379	9/17/2019	\$ 248.69	Washington County		
66000	45500	10000	25100	00072847	10/11/2019	\$ 1,517.89	Washington County		
66000	45500	10000	25100	00073289	10/21/2019	\$ 4,757.50	Washington County		
66000	45500	10000	25100	00075981	12/9/2019	\$ 1,092.77	Washington County		
66000	45500	10000	25100	00077204	12/26/2019	\$ 958.88	Washington County		
66000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 31,307.90
66000		Department of Justice - - Alt Prosecut Justice Info Fees							
66000	45500	10000	27900	00059596	2/13/2019	\$ 15,641.15	Washington County		
66000	45500	10000	27900	00067621	7/5/2019	\$ 31,706.45	Washington County		
66000	45500	10000	27900	00069657	8/9/2019	\$ 37,254.60	Washington County		
66000	45500	10000	27900	00074140	11/5/2019	\$ 27,758.95	Washington County		
66000		Department of Justice - - Alt Prosecut Justice Info Fees Total							\$ 112,361.15
66000		Department of Justice - - Crime Victim Witness Assist							
66000	45500	10000	53200	00060605	2/27/2019	\$ 40,533.52	Washington County		
66000	45500	10000	53200	00068365	7/17/2019	\$ 36,588.07	Washington County		
66000		Department of Justice - - Crime Victim Witness Assist Total							\$ 77,121.59
66000		Department of Military Affairs - - Emergency Response Equipment							
66000	46500	10000	30800	00055626	1/29/2019	\$ 8,077.05	Washington County		
66000	46500	10000	30800	00059142	4/18/2019	\$ 1,106.61	Washington County		
66000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 9,183.66
66000		Department of Military Affairs - - Local Emer Planning Grants							
66000	46500	10000	33700	00055507	1/31/2019	\$ 14,147.33	Washington County		
66000	46500	10000	33700	00070352	12/9/2019	\$ 28,292.17	Washington County		
66000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 42,439.50
66000		Department of Military Affairs - - Federal Aid, Local Assistance							
66000	46500	10000	34200	00055575	1/31/2019	\$ 37,496.87	Washington County		
66000	46500	10000	34200	00061994	6/10/2019	\$ 6,400.00	Washington County		
66000	46500	10000	34200	00071279	12/27/2019	\$ 75,116.64	Washington County		
66000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 119,013.51
66000		Department of Veterans Affairs - - Grants To Counties							
66000	48500	15200	12700	00060728	2/22/2019	\$ 1,300.00	Washington County		
66000		Department of Veterans Affairs - - Grants To Counties Total							\$ 1,300.00
66000		Department of Veterans Affairs - - County Grants							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66000	48500	58200	26700	00060728	2/22/2019	\$ 5,850.00	Washington County	
66000		Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
66000		Department of Veterans Affairs - - County Grants						
66000	48500	58300	37000	00060728	2/22/2019	\$ 5,850.00	Washington County	
66000		Department of Veterans Affairs - - County Grants Total						\$ 5,850.00
66000		Department of Administration - - Federal Aid, Local Assistance						
66000	50500	10000	15500	00096033	1/29/2019	\$ 9,269.57	Washington County	
66000	50500	10000	15500	00097043	2/15/2019	\$ 4,800.49	Washington County	
66000	50500	10000	15500	00098901	3/15/2019	\$ 5,899.58	Washington County	
66000	50500	10000	15500	00099649	3/29/2019	\$ 5,868.61	Washington County	
66000	50500	10000	15500	00101647	4/30/2019	\$ 5,008.53	Washington County	
66000	50500	10000	15500	00104169	6/17/2019	\$ 6,007.77	Washington County	
66000	50500	10000	15500	00105020	7/1/2019	\$ 5,721.62	Washington County	
66000	50500	10000	15500	00106494	7/30/2019	\$ 2,783.47	Washington County	
66000	50500	10000	15500	00109286	9/20/2019	\$ 2,629.07	Washington County	
66000	50500	10000	15500	00115141	12/31/2019	\$ 8,591.07	Washington County	
66000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 56,579.78
66000		Department of Administration - - Low-Income Assistance Grants						
66000	50500	23500	37100	00096033	1/29/2019	\$ 10,195.05	Washington County	
66000	50500	23500	37100	00097043	2/15/2019	\$ 4,283.56	Washington County	
66000	50500	23500	37100	00098901	3/15/2019	\$ 4,160.07	Washington County	
66000	50500	23500	37100	00099649	3/29/2019	\$ 4,352.79	Washington County	
66000	50500	23500	37100	00101647	4/30/2019	\$ 4,326.11	Washington County	
66000	50500	23500	37100	00104169	6/17/2019	\$ 3,962.77	Washington County	
66000	50500	23500	37100	00105020	7/1/2019	\$ 3,866.80	Washington County	
66000	50500	23500	37100	00106494	7/30/2019	\$ 407.11	Washington County	
66000	50500	23500	37100	00109286	9/20/2019	\$ 4,109.17	Washington County	
66000	50500	23500	37100	00115141	12/31/2019	\$ 7,164.64	Washington County	
66000		Department of Administration - - Low-Income Assistance Grants Total						\$ 46,828.07
66000		Department of Administration - - Land Information Program; Loca						
66000	50500	26900	17300	00095199	1/17/2019	\$ 1,000.00	Washington County	
66000	50500	26900	17300	00098642	3/14/2019	\$ 25,000.00	Washington County	
66000	50500	26900	17300	00099607	3/28/2019	\$ 25,000.00	Washington County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66000		Department of Administration - - Land Information Program; Loca Total						\$ 51,000.00
66000		Public Defender Board - - Trial Representation						
66000	55000	10000	10300	00175507	1/4/2019	\$ 56.38	Washington County	
66000	55000	10000	10300	00187108	3/14/2019	\$ 5.08	Washington County	
66000	55000	10000	10300	00203618	7/3/2019	\$ 11.16	Washington County	
66000		Public Defender Board - - Trial Representation Total						\$ 72.62
66000		Public Defender Board - - Transcript, Discovery And Int						
66000	55000	10000	10600	00174691	1/3/2019	\$ 37.60	Washington County	
66000	55000	10000	10600	00174712	1/3/2019	\$ 6.00	Washington County	
66000	55000	10000	10600	00174928	1/3/2019	\$ 10.80	Washington County	
66000	55000	10000	10600	00175834	1/9/2019	\$ 41.20	Washington County	
66000	55000	10000	10600	00180380	2/8/2019	\$ 3,890.38	Washington County	
66000	55000	10000	10600	00180381	2/8/2019	\$ 1.20	Washington County	
66000	55000	10000	10600	00186201	3/7/2019	\$ 3.40	Washington County	
66000	55000	10000	10600	00186207	3/7/2019	\$ 523.80	Washington County	
66000	55000	10000	10600	00189673	4/3/2019	\$ 10.80	Washington County	
66000	55000	10000	10600	00189702	4/3/2019	\$ 129.40	Washington County	
66000	55000	10000	10600	00191512	4/18/2019	\$ 58.40	Washington County	
66000	55000	10000	10600	00191535	4/18/2019	\$ 77.20	Washington County	
66000	55000	10000	10600	00191536	4/18/2019	\$ 6.00	Washington County	
66000	55000	10000	10600	00191554	4/18/2019	\$ 6.00	Washington County	
66000	55000	10000	10600	00193432	5/3/2019	\$ 6.60	Washington County	
66000	55000	10000	10600	00193479	5/3/2019	\$ 11.80	Washington County	
66000	55000	10000	10600	00196163	5/21/2019	\$ 11.20	Washington County	
66000	55000	10000	10600	00196164	5/21/2019	\$ 5.20	Washington County	
66000	55000	10000	10600	00196165	5/21/2019	\$ 5.60	Washington County	
66000	55000	10000	10600	00196166	5/21/2019	\$ 5.80	Washington County	
66000	55000	10000	10600	00196167	5/21/2019	\$ 5.60	Washington County	
66000	55000	10000	10600	00196168	5/21/2019	\$ 10.60	Washington County	
66000	55000	10000	10600	00196169	5/21/2019	\$ 15.40	Washington County	
66000	55000	10000	10600	00196170	5/21/2019	\$ 20.40	Washington County	
66000	55000	10000	10600	00196171	5/21/2019	\$ 10.60	Washington County	
66000	55000	10000	10600	00196172	5/21/2019	\$ 15.20	Washington County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000	55000	10000	10600	00196173	5/21/2019	\$ 5.80	Washington County		
66000	55000	10000	10600	00196174	5/21/2019	\$ 6.20	Washington County		
66000	55000	10000	10600	00196175	5/21/2019	\$ 16.40	Washington County		
66000	55000	10000	10600	00196181	5/21/2019	\$ 1,773.26	Washington County		
66000	55000	10000	10600	00196253	5/21/2019	\$ 279.60	Washington County		
66000	55000	10000	10600	00197857	5/30/2019	\$ 2.80	Washington County		
66000	55000	10000	10600	00200682	6/12/2019	\$ 1.40	Washington County		
66000	55000	10000	10600	00200698	6/12/2019	\$ 147.80	Washington County		
66000	55000	10000	10600	00205959	7/18/2019	\$ 2,674.05	Washington County		
66000	55000	10000	10600	00205960	7/18/2019	\$ 13.60	Washington County		
66000	55000	10000	10600	00210220	8/20/2019	\$ 256.40	Washington County		
66000	55000	10000	10600	00210224	8/20/2019	\$ 220.60	Washington County		
66000	55000	10000	10600	00213971	9/16/2019	\$ 14.00	Washington County		
66000	55000	10000	10600	00216633	10/7/2019	\$ 115.40	Washington County		
66000	55000	10000	10600	00219382	10/28/2019	\$ 138.60	Washington County		
66000	55000	10000	10600	00226536	12/13/2019	\$ 273.80	Washington County		
66000	55000	10000	10600	00226537	12/13/2019	\$ 171.60	Washington County		
66000	55000	10000	10600	00227723	12/23/2019	\$ 6.40	Washington County		
66000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 11,043.89
66000		Department of Revenue - - Warrants and Satisfactions							
66000	56600	10000	10100	00119853	1/11/2019	\$ 355.00	Washington County		
66000	56600	10000	10100	00119854	1/18/2019	\$ 265.00	Washington County		
66000	56600	10000	10100	00119855	1/18/2019	\$ 205.00	Washington County		
66000	56600	10000	10100	00121654	2/15/2019	\$ 120.00	Washington County		
66000	56600	10000	10100	00121656	2/20/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00122878	3/1/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00127296	3/29/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00127304	3/15/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00127326	3/8/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00129143	4/11/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00129144	4/11/2019	\$ 210.50	Washington County		
66000	56600	10000	10100	00129149	4/10/2019	\$ 150.00	Washington County		
66000	56600	10000	10100	00136252	6/13/2019	\$ 230.00	Washington County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66000	56600	10000	10100	00139594	6/28/2019	\$ 421.00	Washington County	
66000	56600	10000	10100	00140224	7/5/2019	\$ 92.50	Washington County	
66000	56600	10000	10100	00140242	7/12/2019	\$ 215.00	Washington County	
66000	56600	10000	10100	00140243	7/12/2019	\$ 155.00	Washington County	
66000	56600	10000	10100	00140907	7/24/2019	\$ 421.00	Washington County	
66000	56600	10000	10100	00143136	8/14/2019	\$ 265.00	Washington County	
66000	56600	10000	10100	00143544	8/23/2019	\$ 210.50	Washington County	
66000	56600	10000	10100	00144418	8/23/2019	\$ 255.00	Washington County	
66000	56600	10000	10100	00145762	9/18/2019	\$ 165.00	Washington County	
66000	56600	10000	10100	00147929	10/16/2019	\$ 210.50	Washington County	
66000	56600	10000	10100	00147930	10/16/2019	\$ 92.50	Washington County	
66000	56600	10000	10100	00148260	10/18/2019	\$ 310.00	Washington County	
66000	56600	10000	10100	00149327	10/23/2019	\$ 210.50	Washington County	
66000	56600	10000	10100	00151662	11/8/2019	\$ 210.50	Washington County	
66000	56600	10000	10100	00152214	12/5/2019	\$ 335.00	Washington County	
66000	56600	10000	10100	00154080	12/19/2019	\$ 240.00	Washington County	
66000	Department of Revenue - - Warrants and Satisfactions Total							\$ 6,607.50
66000	Circuit Courts - - Circuit Court Costs							
66000	62500	10000	10500	00001270	1/17/2019	\$ 192,195.64	Washington County	
66000	62500	10000	10500	00001477	7/5/2019	\$ 10,735.00	Washington County	
66000	62500	10000	10500	00001580	8/1/2019	\$ 287,121.00	Washington County	
66000	Circuit Courts - - Circuit Court Costs Total							\$ 490,051.64
66000	Shared Revenue and Tax Relief - - County And Municipal Aid							
66000	83500	10000	10500	00049998	7/22/2019	\$ 54,203.39	Washington County	
66000	83500	10000	10500	00054297	11/18/2019	\$ 307,152.54	Washington County	
66000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 361,355.93
66000	Shared Revenue and Tax Relief - - Exempt Computer Aid							
66000	83500	10000	10900	00045435	7/22/2019	\$ 110,544.59	Washington County	
66000	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 110,544.59
66000	Shared Revenue and Tax Relief - - Utility Aid							
66000	83500	10000	11000	00049998	7/22/2019	\$ 66,668.32	Washington County	
66000	83500	10000	11000	00054297	11/18/2019	\$ 388,914.70	Washington County	
66000	Shared Revenue and Tax Relief - - Utility Aid Total							\$ 455,583.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66000		Shared Revenue and Tax Relief - - Personal Property Aid							
66000	83500	10000	11100	00039958	5/6/2019	\$ 188,790.50	Washington County		
66000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 188,790.50
66000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
66000	83500	10000	30200	00045347	7/22/2019	\$ 19,198,909.83	Washington County		
66000	83500	10000	30200	00048229	7/22/2019	\$ 2,362,681.97	Washington County		
66000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 21,561,591.80
66000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
66000	83500	52100	36300	00038715	3/25/2019	\$ 4,680,821.84	Washington County		
66000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 4,680,821.84
66000	Total							\$ 53,049,807.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66002			Dept of Safety & Prof Services - - Fire Dues Distribution					
66002	16500	10000	22500	00030084	7/12/2019	\$ 14,427.98	Town Of Addison	
66002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,427.98
66002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66002	37000	10000	50300	00298906	2/15/2019	\$ 3,122.99	Town Of Addison	
66002	37000	10000	50300	00313512	4/19/2019	\$ 467.55	Town Of Addison	
66002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,590.54
66002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66002	37000	21200	57100	00333379	6/21/2019	\$ 39.10	Town Of Addison	
66002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 39.10
66002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66002	37000	21200	57900	00313513	4/19/2019	\$ 711.54	Town Of Addison	
66002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 711.54
66002			Dept of Natural Resources - - Fin Asst For Responsible Units					
66002	37000	27400	67000	00322943	5/22/2019	\$ 7,639.43	Town Of Addison	
66002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,639.43
66002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66002	39500	21100	19100	00337525	1/7/2019	\$ 38,552.48	Town Of Addison	
66002	39500	21100	19100	00364839	4/1/2019	\$ 38,552.48	Town Of Addison	
66002	39500	21100	19100	00402848	7/1/2019	\$ 38,552.48	Town Of Addison	
66002	39500	21100	19100	00445666	10/7/2019	\$ 38,552.51	Town Of Addison	
66002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 154,209.95
66002			Elections Commission - - 2018 Hava Election Security					
66002	51000	22000	18200	00002245	11/5/2019	\$ 1,100.00	Town Of Addison	
66002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
66002			Shared Revenue and Tax Relief - - County And Municipal Aid					
66002	83500	10000	10500	00049978	7/22/2019	\$ 6,495.71	Town Of Addison	
66002	83500	10000	10500	00054277	11/18/2019	\$ 36,809.00	Town Of Addison	
66002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,304.71
66002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66002	83500	10000	10900	00047004	7/22/2019	\$ 1,060.04	Town Of Addison	
66002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,060.04
66002			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66002	83500	10000	11000	00049978	7/22/2019	\$ 25.41	Town Of Addison		
66002	83500	10000	11000	00054277	11/18/2019	\$ 153.48	Town Of Addison		
66002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 178.89
66002		Shared Revenue and Tax Relief - - Personal Property Aid							
66002	83500	10000	11100	00041597	5/6/2019	\$ 14,107.59	Town Of Addison		
66002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 14,107.59
66002	Total							\$ 240,369.77	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66004			Dept of Safety & Prof Services - - Fire Dues Distribution					
66004	16500	10000	22500	00030101	7/16/2019	\$ 13,364.24	Town Of Barton	
66004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,364.24
66004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66004	37000	10000	50300	00298934	2/19/2019	\$ 2,481.18	Town Of Barton	
66004	37000	10000	50300	00298935	2/19/2019	\$ 4,331.61	Town Of Barton	
66004	37000	10000	50300	00313808	4/19/2019	\$ 12.64	Town Of Barton	
66004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,825.43
66004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66004	37000	21200	57100	00333380	6/21/2019	\$ 70.61	Town Of Barton	
66004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 70.61
66004			Dept of Natural Resources - - Fin Asst For Responsible Units					
66004	37000	27400	67000	00323253	5/22/2019	\$ 2,986.04	Town Of Barton	
66004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,986.04
66004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66004	39500	21100	19100	00337526	1/7/2019	\$ 27,634.75	Town Of Barton	
66004	39500	21100	19100	00364840	4/1/2019	\$ 27,634.75	Town Of Barton	
66004	39500	21100	19100	00402849	7/1/2019	\$ 27,634.75	Town Of Barton	
66004	39500	21100	19100	00445667	10/7/2019	\$ 27,634.78	Town Of Barton	
66004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,539.03
66004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
66004	39500	21100	27800	00354918	2/22/2019	\$ 16,043.89	Town Of Barton	
66004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,043.89
66004			Elections Commission - - 2018 Hava Election Security					
66004	51000	22000	18200	00002569	11/18/2019	\$ 1,100.00	Town Of Barton	
66004			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
66004			Shared Revenue and Tax Relief - - County And Municipal Aid					
66004	83500	10000	10500	00049979	7/22/2019	\$ 5,098.64	Town Of Barton	
66004	83500	10000	10500	00054278	11/18/2019	\$ 28,892.30	Town Of Barton	
66004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 33,990.94
66004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66004	83500	10000	10900	00047005	7/22/2019	\$ 1,370.78	Town Of Barton	
66004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,370.78

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66004		Shared Revenue and Tax Relief - - Utility Aid							
66004	83500	10000	11000	00049979	7/22/2019	\$ 1,857.78	Town Of Barton		
66004	83500	10000	11000	00054278	11/18/2019	\$ 11,198.57	Town Of Barton		
66004		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 13,056.35
66004		Shared Revenue and Tax Relief - - Personal Property Aid							
66004	83500	10000	11100	00041598	5/6/2019	\$ 4,133.69	Town Of Barton		
66004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,133.69
66004	Total								\$ 203,481.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66006			Dept of Safety & Prof Services - - Fire Dues Distribution					
66006	16500	10000	22500	00030014	7/15/2019	\$ 19,593.06	Town Of Erin	
66006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 19,593.06
66006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66006	37000	10000	50300	00298922	2/19/2019	\$ 21,070.84	Town Of Erin	
66006	37000	10000	50300	00298923	2/19/2019	\$ 29,920.57	Town Of Erin	
66006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 50,991.41
66006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66006	37000	21200	57100	00333381	6/21/2019	\$ 260.29	Town Of Erin	
66006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 260.29
66006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66006	37000	21200	57900	00313653	4/19/2019	\$ 3,196.99	Town Of Erin	
66006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,196.99
66006			Dept of Natural Resources - - Fin Asst For Responsible Units					
66006	37000	27400	67000	00322822	5/22/2019	\$ 6,789.11	Town Of Erin	
66006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,789.11
66006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66006	39500	21100	19100	00337527	1/7/2019	\$ 33,864.07	Town Of Erin	
66006	39500	21100	19100	00364841	4/1/2019	\$ 33,864.07	Town Of Erin	
66006	39500	21100	19100	00402850	7/1/2019	\$ 33,864.07	Town Of Erin	
66006	39500	21100	19100	00445668	10/7/2019	\$ 33,864.09	Town Of Erin	
66006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,456.30
66006			Shared Revenue and Tax Relief - - County And Municipal Aid					
66006	83500	10000	10500	00049980	7/22/2019	\$ 6,601.61	Town Of Erin	
66006	83500	10000	10500	00054279	11/18/2019	\$ 37,409.15	Town Of Erin	
66006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,010.76
66006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66006	83500	10000	10900	00047006	7/22/2019	\$ 130.94	Town Of Erin	
66006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 130.94
66006			Shared Revenue and Tax Relief - - Personal Property Aid					
66006	83500	10000	11100	00041599	5/6/2019	\$ 2,814.01	Town Of Erin	
66006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,814.01
66006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66006	83500	10000	50100	00037744	1/31/2019	\$ 97.98	Town Of Erin	
66006		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 97.98
66006	Total							\$ 263,340.85

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66008			Dept of Safety & Prof Services - - Fire Dues Distribution					
66008	16500	10000	22500	00030045	7/15/2019	\$ 17,068.85	Town Of Farmington	
66008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,068.85
66008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66008	37000	10000	50300	00298881	2/19/2019	\$ 6,213.48	Town Of Farmington	
66008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,213.48
66008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66008	37000	21200	57100	00333382	6/21/2019	\$ 76.72	Town Of Farmington	
66008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 76.72
66008			Dept of Natural Resources - - Fin Asst For Responsible Units					
66008	37000	27400	67000	00322694	5/22/2019	\$ 6,319.17	Town Of Farmington	
66008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,319.17
66008			WI Dept of Transportation - - Disastr Damag Aid Sf					
66008	39500	21100	17400	00366819	3/29/2019	\$ 34,771.19	Town Of Farmington	
66008			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 34,771.19
66008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66008	39500	21100	19100	00337528	1/7/2019	\$ 38,892.92	Town Of Farmington	
66008	39500	21100	19100	00364842	4/1/2019	\$ 38,892.92	Town Of Farmington	
66008	39500	21100	19100	00402851	7/1/2019	\$ 38,892.92	Town Of Farmington	
66008	39500	21100	19100	00445669	10/7/2019	\$ 38,892.92	Town Of Farmington	
66008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 155,571.68
66008			Shared Revenue and Tax Relief - - County And Municipal Aid					
66008	83500	10000	10500	00049981	7/22/2019	\$ 5,799.26	Town Of Farmington	
66008	83500	10000	10500	00054280	11/18/2019	\$ 32,862.45	Town Of Farmington	
66008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 38,661.71
66008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66008	83500	10000	10900	00047007	7/22/2019	\$ 22.86	Town Of Farmington	
66008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
66008			Shared Revenue and Tax Relief - - Personal Property Aid					
66008	83500	10000	11100	00041600	5/6/2019	\$ 1,704.09	Town Of Farmington	
66008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,704.09
66008	Total							\$ 260,409.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66010			Dept of Safety & Prof Services - - Fire Dues Distribution					
66010	16500	10000	22500	00031435	7/18/2019	\$ 1,028.19	Town Of Germantown	
66010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,028.19
66010			Dept of Natural Resources - - Fin Asst For Responsible Units					
66010	37000	27400	67000	00323533	5/22/2019	\$ 393.86	Town Of Germantown	
66010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 393.86
66010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66010	39500	21100	19100	00343872	1/24/2019	\$ 2,663.73	Town Of Germantown	
66010	39500	21100	19100	00364843	4/1/2019	\$ 2,663.73	Town Of Germantown	
66010	39500	21100	19100	00402852	7/1/2019	\$ 2,663.73	Town Of Germantown	
66010	39500	21100	19100	00445670	10/7/2019	\$ 2,663.75	Town Of Germantown	
66010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 10,654.94
66010			Shared Revenue and Tax Relief - - County And Municipal Aid					
66010	83500	10000	10500	00049982	7/22/2019	\$ 2,069.02	Town Of Germantown	
66010	83500	10000	10500	00054281	11/18/2019	\$ 11,724.47	Town Of Germantown	
66010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,793.49
66010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66010	83500	10000	10900	00047008	7/22/2019	\$ 106.00	Town Of Germantown	
66010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 106.00
66010			Shared Revenue and Tax Relief - - Personal Property Aid					
66010	83500	10000	11100	00041601	5/6/2019	\$ 544.65	Town Of Germantown	
66010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 544.65
66010	Total							\$ 26,521.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66012			Dept of Safety & Prof Services - - Fire Dues Distribution					
66012	16500	10000	22500	00030078	7/15/2019	\$ 14,856.95	Town Of Hartford	
66012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,856.95
66012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66012	37000	10000	50300	00298915	2/19/2019	\$ 138.39	Town Of Hartford	
66012	37000	10000	50300	00298916	2/19/2019	\$ 8,565.83	Town Of Hartford	
66012	37000	10000	50300	00313622	4/19/2019	\$ 545.52	Town Of Hartford	
66012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,249.74
66012			Dept of Natural Resources - - GPO -Federal Funds					
66012	37000	21200	38100	00307350	3/27/2019	\$ 7,011.74	Town Of Hartford	
66012			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 7,011.74
66012			Dept of Natural Resources - - Enf A - Boating Enforcement					
66012	37000	21200	55000	00307350	3/27/2019	\$ 13,204.17	Town Of Hartford	
66012			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 13,204.17
66012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66012	37000	21200	57100	00333383	6/21/2019	\$ 26.78	Town Of Hartford	
66012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 26.78
66012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66012	37000	21200	57900	00313621	4/19/2019	\$ 105.97	Town Of Hartford	
66012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 105.97
66012			Dept of Natural Resources - - Fin Asst For Responsible Units					
66012	37000	27400	67000	00323056	5/22/2019	\$ 4,454.49	Town Of Hartford	
66012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,454.49
66012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66012	39500	21100	19100	00337530	1/7/2019	\$ 29,068.15	Town Of Hartford	
66012	39500	21100	19100	00364844	4/1/2019	\$ 29,068.15	Town Of Hartford	
66012	39500	21100	19100	00402853	7/1/2019	\$ 29,068.15	Town Of Hartford	
66012	39500	21100	19100	00445671	10/7/2019	\$ 29,068.18	Town Of Hartford	
66012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 116,272.63
66012			Department of Justice - - Law Enforcement Train, Local					
66012	45500	10000	23100	00073156	10/17/2019	\$ 640.00	Town Of Hartford	
66012			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
66012			Elections Commission - - 2018 Hava Election Security					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66012	51000	22000	18200	00002162	10/23/2019	\$ 700.00	Town Of Hartford	
66012		Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
66012		Shared Revenue and Tax Relief - - County And Municipal Aid						
66012	83500	10000	10500	00049983	7/22/2019	\$ 5,381.83	Town Of Hartford	
66012	83500	10000	10500	00054282	11/18/2019	\$ 39,563.72	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 44,945.55
66012		Shared Revenue and Tax Relief - - Exempt Computer Aid						
66012	83500	10000	10900	00047009	7/22/2019	\$ 255.66	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 255.66
66012		Shared Revenue and Tax Relief - - Utility Aid						
66012	83500	10000	11000	00049983	7/22/2019	\$ 1,794.28	Town Of Hartford	
66012	83500	10000	11000	00054282	11/18/2019	\$ 11,998.30	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 13,792.58
66012		Shared Revenue and Tax Relief - - Personal Property Aid						
66012	83500	10000	11100	00041602	5/6/2019	\$ 495.56	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 495.56
66012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
66012	83500	10000	50100	00037742	1/31/2019	\$ 354.78	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 354.78
66012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
66012	83500	52100	36300	00038554	3/25/2019	\$ 2,021.40	Town Of Hartford	
66012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,021.40
66012	Total							\$ 228,388.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66014			Dept of Safety & Prof Services - - Fire Dues Distribution					
66014	16500	10000	22500	00029986	7/15/2019	\$ 22,724.74	Town Of Jackson	
66014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 22,724.74
66014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66014	37000	10000	50300	00298992	2/19/2019	\$ 3,335.15	Town Of Jackson	
66014	37000	10000	50300	00298993	2/19/2019	\$ 24,558.94	Town Of Jackson	
66014	37000	10000	50300	00314744	4/19/2019	\$ 605.18	Town Of Jackson	
66014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 28,499.27
66014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66014	37000	21200	57100	00333384	6/21/2019	\$ 35.48	Town Of Jackson	
66014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 35.48
66014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66014	37000	21200	57900	00314743	4/19/2019	\$ 1,166.44	Town Of Jackson	
66014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,166.44
66014			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
66014	37000	27200	66700	00306015	3/19/2019	\$ 3,926.48	Town Of Jackson	
66014	37000	27200	66700	00357902	9/17/2019	\$ 3,489.66	Town Of Jackson	
66014			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$ 7,416.14
66014			Dept of Natural Resources - - Fin Asst For Responsible Units					
66014	37000	27400	67000	00323082	5/22/2019	\$ 7,648.15	Town Of Jackson	
66014			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,648.15
66014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66014	39500	21100	19100	00337531	1/7/2019	\$ 35,554.29	Town Of Jackson	
66014	39500	21100	19100	00364845	4/1/2019	\$ 35,554.29	Town Of Jackson	
66014	39500	21100	19100	00402854	7/1/2019	\$ 35,554.29	Town Of Jackson	
66014	39500	21100	19100	00445672	10/7/2019	\$ 35,554.30	Town Of Jackson	
66014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 142,217.17
66014			Public Defender Board - - Transcript, Discovery And Int					
66014	55000	10000	10600	00182603	2/19/2019	\$ 5.00	Town Of Jackson	
66014	55000	10000	10600	00186178	3/7/2019	\$ 60.00	Town Of Jackson	
66014	55000	10000	10600	00189624	4/3/2019	\$ 5.00	Town Of Jackson	
66014	55000	10000	10600	00189660	4/3/2019	\$ 15.00	Town Of Jackson	
66014	55000	10000	10600	00189686	4/3/2019	\$ 5.00	Town Of Jackson	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66014	55000	10000	10600	00191496	4/18/2019	\$ 35.00	Town Of Jackson		
66014	55000	10000	10600	00193348	5/3/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00193349	5/3/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00206041	7/18/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00210094	8/20/2019	\$ 10.00	Town Of Jackson		
66014	55000	10000	10600	00213880	9/16/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00213881	9/16/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00213882	9/16/2019	\$ 10.00	Town Of Jackson		
66014	55000	10000	10600	00213883	9/16/2019	\$ 5.00	Town Of Jackson		
66014	55000	10000	10600	00216599	10/7/2019	\$ 10.25	Town Of Jackson		
66014	55000	10000	10600	00227643	12/23/2019	\$ 5.00	Town Of Jackson		
66014		Public Defender Board - - Transcript, Discovery And Int Total							\$ 190.25
66014		Shared Revenue and Tax Relief - - County And Municipal Aid							
66014	83500	10000	10500	00049984	7/22/2019	\$ 6,826.50	Town Of Jackson		
66014	83500	10000	10500	00054283	11/18/2019	\$ 38,683.50	Town Of Jackson		
66014		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 45,510.00
66014		Shared Revenue and Tax Relief - - Exempt Computer Aid							
66014	83500	10000	10900	00047010	7/22/2019	\$ 472.86	Town Of Jackson		
66014		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 472.86
66014		Shared Revenue and Tax Relief - - Utility Aid							
66014	83500	10000	11000	00049984	7/22/2019	\$ 1,154.30	Town Of Jackson		
66014	83500	10000	11000	00054283	11/18/2019	\$ 6,986.11	Town Of Jackson		
66014		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 8,140.41
66014		Shared Revenue and Tax Relief - - Personal Property Aid							
66014	83500	10000	11100	00041603	5/6/2019	\$ 3,513.45	Town Of Jackson		
66014		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,513.45
66014	Total							\$ 267,534.36	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66016			Dept of Safety & Prof Services - - Fire Dues Distribution					
66016	16500	10000	22500	00030499	7/16/2019	\$ 5,191.81	Town Of Kewaskum	
66016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,191.81
66016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66016	37000	10000	50300	00298907	2/19/2019	\$ 3,202.30	Town Of Kewaskum	
66016	37000	10000	50300	00298908	2/19/2019	\$ 21,347.61	Town Of Kewaskum	
66016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 24,549.91
66016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66016	37000	21200	57100	00333385	6/21/2019	\$ 47.60	Town Of Kewaskum	
66016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 47.60
66016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66016	37000	21200	57900	00313529	4/19/2019	\$ 2,541.12	Town Of Kewaskum	
66016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,541.12
66016			Dept of Natural Resources - - Fin Asst For Responsible Units					
66016	37000	27400	67000	00322742	5/22/2019	\$ 6,765.47	Town Of Kewaskum	
66016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,765.47
66016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66016	39500	21100	19100	00337532	1/7/2019	\$ 22,725.36	Town Of Kewaskum	
66016	39500	21100	19100	00364846	4/1/2019	\$ 22,725.36	Town Of Kewaskum	
66016	39500	21100	19100	00402855	7/1/2019	\$ 22,725.36	Town Of Kewaskum	
66016	39500	21100	19100	00445673	10/7/2019	\$ 22,725.37	Town Of Kewaskum	
66016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,901.45
66016			Elections Commission - - 2018 Hava Election Security					
66016	51000	22000	18200	00002894	11/22/2019	\$ 500.00	Town Of Kewaskum	
66016			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
66016			Shared Revenue and Tax Relief - - County And Municipal Aid					
66016	83500	10000	10500	00049985	7/22/2019	\$ 3,598.57	Town Of Kewaskum	
66016	83500	10000	10500	00054284	11/18/2019	\$ 20,391.87	Town Of Kewaskum	
66016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,990.44
66016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66016	83500	10000	10900	00047011	7/22/2019	\$ 245.27	Town Of Kewaskum	
66016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 245.27
66016			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66016	83500	10000	11100	00041604	5/6/2019	\$ 5,517.34	Town Of Kewaskum	
66016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 5,517.34
66016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
66016	83500	10000	50100	00037733	1/31/2019	\$ 65.10	Town Of Kewaskum	
66016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 65.10
66016	Total							\$ 160,315.51

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66018			Dept of Safety & Prof Services - - Fire Dues Distribution					
66018	16500	10000	22500	00029984	7/15/2019	\$ 23,346.09	Town Of Polk	
66018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 23,346.09
66018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66018	37000	10000	50300	00298899	2/19/2019	\$ 4,122.57	Town Of Polk	
66018	37000	10000	50300	00298900	2/19/2019	\$ 86,362.86	Town Of Polk	
66018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 90,485.43
66018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66018	37000	21200	57100	00333386	6/21/2019	\$ 41.51	Town Of Polk	
66018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 41.51
66018			Dept of Natural Resources - - Fin Asst For Responsible Units					
66018	37000	27400	67000	00323067	5/22/2019	\$ 4,005.95	Town Of Polk	
66018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,005.95
66018			Dept of Natural Resources - - Recycling Consolidation Grants					
66018	37000	27400	67300	00323067	5/22/2019	\$ 1,023.79	Town Of Polk	
66018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,023.79
66018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66018	39500	21100	19100	00337533	1/7/2019	\$ 34,742.03	Town Of Polk	
66018	39500	21100	19100	00364847	4/1/2019	\$ 34,742.03	Town Of Polk	
66018	39500	21100	19100	00402856	7/1/2019	\$ 34,742.03	Town Of Polk	
66018	39500	21100	19100	00445674	10/7/2019	\$ 34,742.04	Town Of Polk	
66018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,968.13
66018			Elections Commission - - 2018 Hava Election Security					
66018	51000	22000	18200	00002155	10/23/2019	\$ 1,200.00	Town Of Polk	
66018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
66018			Shared Revenue and Tax Relief - - County And Municipal Aid					
66018	83500	10000	10500	00049986	7/22/2019	\$ 7,584.22	Town Of Polk	
66018	83500	10000	10500	00054285	11/18/2019	\$ 42,977.24	Town Of Polk	
66018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,561.46
66018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66018	83500	10000	10900	00047012	7/22/2019	\$ 408.43	Town Of Polk	
66018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 408.43
66018			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66018	83500	10000	11000	00049986	7/22/2019	\$ 1,655.09	Town Of Polk		
66018	83500	10000	11000	00054285	11/18/2019	\$ 9,556.59	Town Of Polk		
66018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 11,211.68
66018		Shared Revenue and Tax Relief - - Personal Property Aid							
66018	83500	10000	11100	00041605	5/6/2019	\$ 2,334.48	Town Of Polk		
66018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,334.48
66018	Total							\$ 323,586.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66022			Dept of Safety & Prof Services - - Fire Dues Distribution					
66022	16500	10000	22500	00029996	7/15/2019	\$ 21,445.47	Town Of Trenton	
66022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 21,445.47
66022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66022	37000	21200	57100	00333387	6/21/2019	\$ 92.30	Town Of Trenton	
66022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 92.30
66022			Dept of Natural Resources - - Fin Asst For Responsible Units					
66022	37000	27400	67000	00323425	5/22/2019	\$ 15,658.46	Town Of Trenton	
66022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,658.46
66022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66022	39500	21100	19100	00337534	1/7/2019	\$ 39,663.37	Town Of Trenton	
66022	39500	21100	19100	00364848	4/1/2019	\$ 39,663.37	Town Of Trenton	
66022	39500	21100	19100	00402857	7/1/2019	\$ 39,663.37	Town Of Trenton	
66022	39500	21100	19100	00445675	10/7/2019	\$ 39,663.38	Town Of Trenton	
66022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 158,653.49
66022			Shared Revenue and Tax Relief - - County And Municipal Aid					
66022	83500	10000	10500	00049987	7/22/2019	\$ 8,565.22	Town Of Trenton	
66022	83500	10000	10500	00054286	11/18/2019	\$ 48,536.23	Town Of Trenton	
66022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 57,101.45
66022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66022	83500	10000	10900	00047013	7/22/2019	\$ 53.00	Town Of Trenton	
66022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 53.00
66022			Shared Revenue and Tax Relief - - Utility Aid					
66022	83500	10000	11000	00049987	7/22/2019	\$ 708.19	Town Of Trenton	
66022	83500	10000	11000	00054286	11/18/2019	\$ 4,433.71	Town Of Trenton	
66022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,141.90
66022			Shared Revenue and Tax Relief - - Personal Property Aid					
66022	83500	10000	11100	00041606	5/6/2019	\$ 3,896.26	Town Of Trenton	
66022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 3,896.26
66022	Total							\$ 262,042.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66024			Dept of Safety & Prof Services - - Fire Dues Distribution					
66024	16500	10000	22500	00030189	7/16/2019	\$ 10,041.15	Town Of Wayne	
66024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,041.15
66024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66024	37000	10000	50300	00299002	2/19/2019	\$ 1,637.52	Town Of Wayne	
66024	37000	10000	50300	00314880	4/19/2019	\$ 1,455.59	Town Of Wayne	
66024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,093.11
66024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66024	37000	21200	57100	00333388	6/21/2019	\$ 115.91	Town Of Wayne	
66024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 115.91
66024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
66024	37000	21200	57900	00314879	4/19/2019	\$ 782.30	Town Of Wayne	
66024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 782.30
66024			Dept of Natural Resources - - Fin Asst For Responsible Units					
66024	37000	27400	67000	00323389	5/22/2019	\$ 4,928.00	Town Of Wayne	
66024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,928.00
66024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66024	39500	21100	19100	00337535	1/7/2019	\$ 34,240.34	Town Of Wayne	
66024	39500	21100	19100	00364849	4/1/2019	\$ 34,240.34	Town Of Wayne	
66024	39500	21100	19100	00402858	7/1/2019	\$ 34,240.34	Town Of Wayne	
66024	39500	21100	19100	00445676	10/7/2019	\$ 34,240.35	Town Of Wayne	
66024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,961.37
66024			Elections Commission - - 2018 Hava Election Security					
66024	51000	22000	18200	00002099	10/16/2019	\$ 1,100.00	Town Of Wayne	
66024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
66024			Shared Revenue and Tax Relief - - County And Municipal Aid					
66024	83500	10000	10500	00054287	11/18/2019	\$ 16,879.85	Town Of Wayne	
66024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,879.85
66024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66024	83500	10000	10900	00047014	7/22/2019	\$ 139.26	Town Of Wayne	
66024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 139.26
66024			Shared Revenue and Tax Relief - - Utility Aid					
66024	83500	10000	11000	00049988	7/22/2019	\$ 1.39	Town Of Wayne	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66024	83500	10000	11000	00054287	11/18/2019	\$ 10.12	Town Of Wayne	
66024		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 11.51
66024		Shared Revenue and Tax Relief - - Personal Property Aid						
66024	83500	10000	11100	00041607	5/6/2019	\$ 471.55	Town Of Wayne	
66024		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 471.55
66024	Total							\$ 174,524.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66026			Dept of Safety & Prof Services - - Fire Dues Distribution					
66026	16500	10000	22500	00029958	7/15/2019	\$ 27,969.27	Town Of West Bend	
66026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 27,969.27
66026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66026	37000	10000	50300	00298917	2/19/2019	\$ 9,058.44	Town Of West Bend	
66026	37000	10000	50300	00298918	2/19/2019	\$ 592.76	Town Of West Bend	
66026	37000	10000	50300	00313640	4/19/2019	\$ 13.42	Town Of West Bend	
66026	37000	10000	50300	00313641	4/19/2019	\$ 25.77	Town Of West Bend	
66026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,690.39
66026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66026	37000	21200	57100	00333389	6/21/2019	\$ 79.44	Town Of West Bend	
66026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 79.44
66026			Dept of Natural Resources - - Fin Asst For Responsible Units					
66026	37000	27400	67000	00323356	5/22/2019	\$ 16,341.57	Town Of West Bend	
66026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 16,341.57
66026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66026	39500	21100	19100	00337536	1/7/2019	\$ 26,822.49	Town Of West Bend	
66026	39500	21100	19100	00364850	4/1/2019	\$ 26,822.49	Town Of West Bend	
66026	39500	21100	19100	00402859	7/1/2019	\$ 26,822.49	Town Of West Bend	
66026	39500	21100	19100	00445677	10/7/2019	\$ 26,822.52	Town Of West Bend	
66026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,289.99
66026			Elections Commission - - 2018 Hava Election Security					
66026	51000	22000	18200	00002966	12/4/2019	\$ 500.00	Town Of West Bend	
66026			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
66026			Shared Revenue and Tax Relief - - County And Municipal Aid					
66026	83500	10000	10500	00049989	7/22/2019	\$ 8,992.94	Town Of West Bend	
66026	83500	10000	10500	00054288	11/18/2019	\$ 50,959.97	Town Of West Bend	
66026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 59,952.91
66026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66026	83500	10000	10900	00047015	7/22/2019	\$ 307.62	Town Of West Bend	
66026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 307.62
66026			Shared Revenue and Tax Relief - - Utility Aid					
66026	83500	10000	11000	00049989	7/22/2019	\$ 884.70	Town Of West Bend	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66026	83500	10000	11000	00054288	11/18/2019	\$ 5,673.49	Town Of West Bend		
66026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 6,558.19
66026		Shared Revenue and Tax Relief - - Personal Property Aid							
66026	83500	10000	11100	00041608	5/6/2019	\$ 2,071.16	Town Of West Bend		
66026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,071.16
66026	Total							\$ 230,760.54	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66131			Dept of Safety & Prof Services - - Fire Dues Distribution					
66131	16500	10000	22500	00029783	7/3/2019	\$ 108,054.83	Village Of Germantown	
66131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 108,054.83
66131			Dept of Public Instruction - - Fed Grants, Program Operations					
66131	25500	10000	14100	00197562	10/30/2019	\$ 174.42	Village Of Germantown	
66131			Dept of Public Instruction - - Fed Grants, Program Operations Total					\$ 174.42
66131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66131	37000	21200	57100	00333390	6/21/2019	\$ 31.55	Village Of Germantown	
66131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 31.55
66131			Dept of Natural Resources - - Fin Asst For Responsible Units					
66131	37000	27400	67000	00323066	5/22/2019	\$ 23,888.28	Village Of Germantown	
66131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 23,888.28
66131			WI Dept of Transportation - - Conn Hwy Aids St Fds					
66131	39500	21100	16200	00337800	1/7/2019	\$ 27,676.06	Village Of Germantown	
66131	39500	21100	16200	00365114	4/1/2019	\$ 27,676.06	Village Of Germantown	
66131	39500	21100	16200	00403123	7/1/2019	\$ 27,676.06	Village Of Germantown	
66131	39500	21100	16200	00445941	10/7/2019	\$ 27,676.06	Village Of Germantown	
66131			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 110,704.24
66131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66131	39500	21100	19100	00337537	1/7/2019	\$ 250,980.58	Village Of Germantown	
66131	39500	21100	19100	00364851	4/1/2019	\$ 250,980.58	Village Of Germantown	
66131	39500	21100	19100	00402860	7/1/2019	\$ 250,980.58	Village Of Germantown	
66131	39500	21100	19100	00445678	10/7/2019	\$ 250,980.60	Village Of Germantown	
66131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 1,003,922.34
66131			Department of Health Services - - Emergency Medical Services, Ai					
66131	43500	10000	11900	00328168	12/9/2019	\$ 6,593.35	Village Of Germantown	
66131			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,593.35
66131			Department of Health Services - - Prepaid Medical Transport Reimbursement					
66131	43500	10000	16300	AMBULANCE	11/18/2019	\$ 12,087.36	Village Of Germantown	
66131			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 12,087.36
66131			Department of Justice - - Law Enforcement Train, Local					
66131	45500	10000	23100	00073136	10/17/2019	\$ 4,800.00	Village Of Germantown	
66131			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,800.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66131		Department of Justice - - Federal Aid; Victim Comp							
66131	45500	10000	54100	00069718	8/9/2019	\$ 175.00	Village Of Germantown		
66131		Department of Justice - - Federal Aid; Victim Comp Total							\$ 175.00
66131		Elections Commission - - General Program Ops, GPR							
66131	51000	10000	10100	00001577	1/25/2019	\$ 300.00	Village Of Germantown		
66131		Elections Commission - - General Program Ops, GPR Total							\$ 300.00
66131		Elections Commission - - 2018 Hava Election Security							
66131	51000	22000	18200	00002013	8/30/2019	\$ 236.95	Village Of Germantown		
66131		Elections Commission - - 2018 Hava Election Security Total							\$ 236.95
66131		Public Defender Board - - Transcript, Discovery And Int							
66131	55000	10000	10600	00174676	1/3/2019	\$ 20.00	Village Of Germantown		
66131	55000	10000	10600	00174701	1/3/2019	\$ 17.00	Village Of Germantown		
66131	55000	10000	10600	00174916	1/3/2019	\$ 5.00	Village Of Germantown		
66131	55000	10000	10600	00175848	1/9/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00180347	2/8/2019	\$ 77.00	Village Of Germantown		
66131	55000	10000	10600	00182633	2/19/2019	\$ 17.00	Village Of Germantown		
66131	55000	10000	10600	00186361	3/7/2019	\$ 56.00	Village Of Germantown		
66131	55000	10000	10600	00189619	4/3/2019	\$ 178.00	Village Of Germantown		
66131	55000	10000	10600	00189656	4/3/2019	\$ 84.00	Village Of Germantown		
66131	55000	10000	10600	00189683	4/3/2019	\$ 7.00	Village Of Germantown		
66131	55000	10000	10600	00191491	4/18/2019	\$ 60.00	Village Of Germantown		
66131	55000	10000	10600	00191524	4/18/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00193394	5/3/2019	\$ 20.00	Village Of Germantown		
66131	55000	10000	10600	00193395	5/3/2019	\$ 10.00	Village Of Germantown		
66131	55000	10000	10600	00193396	5/3/2019	\$ 10.00	Village Of Germantown		
66131	55000	10000	10600	00193463	5/3/2019	\$ 47.00	Village Of Germantown		
66131	55000	10000	10600	00196205	5/21/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00197410	5/30/2019	\$ 5.40	Village Of Germantown		
66131	55000	10000	10600	00197411	5/30/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00197412	5/30/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00197413	5/30/2019	\$ 15.00	Village Of Germantown		
66131	55000	10000	10600	00197414	5/30/2019	\$ 12.00	Village Of Germantown		
66131	55000	10000	10600	00197415	5/30/2019	\$ 5.00	Village Of Germantown		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66131	55000	10000	10600	00203985	7/1/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00206015	7/18/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00206112	7/19/2019	\$ 17.00	Village Of Germantown	
66131	55000	10000	10600	00206460	7/19/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00206461	7/19/2019	\$ 14.00	Village Of Germantown	
66131	55000	10000	10600	00210072	8/20/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00210073	8/20/2019	\$ 12.00	Village Of Germantown	
66131	55000	10000	10600	00210074	8/20/2019	\$ 20.00	Village Of Germantown	
66131	55000	10000	10600	00210075	8/20/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00213862	9/16/2019	\$ 12.00	Village Of Germantown	
66131	55000	10000	10600	00213863	9/16/2019	\$ 12.00	Village Of Germantown	
66131	55000	10000	10600	00213864	9/16/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00213865	9/16/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00213866	9/16/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00213867	9/16/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00213868	9/16/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00213869	9/16/2019	\$ 12.00	Village Of Germantown	
66131	55000	10000	10600	00216581	10/7/2019	\$ 12.00	Village Of Germantown	
66131	55000	10000	10600	00216582	10/7/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00216583	10/7/2019	\$ 25.00	Village Of Germantown	
66131	55000	10000	10600	00216584	10/7/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00216585	10/7/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00216586	10/7/2019	\$ 17.00	Village Of Germantown	
66131	55000	10000	10600	00216587	10/7/2019	\$ 17.00	Village Of Germantown	
66131	55000	10000	10600	00216588	10/7/2019	\$ 17.00	Village Of Germantown	
66131	55000	10000	10600	00216589	10/7/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00216590	10/7/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00216591	10/7/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00219296	10/28/2019	\$ 7.00	Village Of Germantown	
66131	55000	10000	10600	00219297	10/28/2019	\$ 22.00	Village Of Germantown	
66131	55000	10000	10600	00219298	10/28/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00219299	10/28/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00219300	10/28/2019	\$ 10.00	Village Of Germantown	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66131	55000	10000	10600	00219301	10/28/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00219302	10/28/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00219303	10/28/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00223618	11/25/2019	\$ 10.00	Village Of Germantown	
66131	55000	10000	10600	00223619	11/25/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00223620	11/25/2019	\$ 5.00	Village Of Germantown	
66131	55000	10000	10600	00223621	11/25/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00223622	11/25/2019	\$ 15.00	Village Of Germantown	
66131	55000	10000	10600	00227624	12/23/2019	\$ 17.00	Village Of Germantown	
66131	55000	10000	10600	00227625	12/23/2019	\$ 10.00	Village Of Germantown	
66131		Public Defender Board - - Transcript, Discovery And Int Total						\$ 1,243.40
66131		Shared Revenue and Tax Relief - - County And Municipal Aid						
66131	83500	10000	10500	00049990	7/22/2019	\$ 32,271.72	Village Of Germantown	
66131	83500	10000	10500	00054289	11/18/2019	\$ 170,785.74	Village Of Germantown	
66131		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 203,057.46
66131		Shared Revenue and Tax Relief - - Exempt Computer Aid						
66131	83500	10000	10900	00047016	7/22/2019	\$ 71,027.93	Village Of Germantown	
66131	83500	10000	10900	00048044	7/22/2019	\$ 127,163.29	Village Of Germantown	
66131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 198,191.22
66131		Shared Revenue and Tax Relief - - Utility Aid						
66131	83500	10000	11000	00049990	7/22/2019	\$ 93,834.85	Village Of Germantown	
66131	83500	10000	11000	00054289	11/18/2019	\$ 533,149.59	Village Of Germantown	
66131		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 626,984.44
66131		Shared Revenue and Tax Relief - - Personal Property Aid						
66131	83500	10000	11100	00041609	5/6/2019	\$ 63,017.98	Village Of Germantown	
66131	83500	10000	11100	00042807	5/6/2019	\$ 36,539.05	Village Of Germantown	
66131		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 99,557.03
66131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
66131	83500	52100	36300	00038555	3/25/2019	\$ 19,708.32	Village Of Germantown	
66131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 19,708.32
66131	Total							\$ 2,419,710.19

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66141			Dept of Safety & Prof Services - - Fire Dues Distribution						
66141	16500	10000	22500	00029945	7/12/2019	\$ 30,395.43	Village Of Jackson		
66141			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 30,395.43
66141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
66141	37000	10000	50300	00298998	2/19/2019	\$ 1,067.37	Village Of Jackson		
66141	37000	10000	50300	00314787	4/19/2019	\$ 48.53	Village Of Jackson		
66141			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,115.90
66141			Dept of Natural Resources - - Fin Asst For Responsible Units						
66141	37000	27400	67000	00323248	5/22/2019	\$ 10,553.35	Village Of Jackson		
66141			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 10,553.35
66141			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
66141	39500	21100	18500	00421771	8/12/2019	\$ 1,629.76	Village Of Jackson		
66141	39500	21100	18500	00421772	8/12/2019	\$ 1,609.28	Village Of Jackson		
66141	39500	21100	18500	00430356	9/3/2019	\$ 1,342.92	Village Of Jackson		
66141	39500	21100	18500	00469400	12/10/2019	\$ 696.48	Village Of Jackson		
66141			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,278.44
66141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
66141	39500	21100	19100	00337538	1/7/2019	\$ 74,099.41	Village Of Jackson		
66141	39500	21100	19100	00364852	4/1/2019	\$ 74,099.41	Village Of Jackson		
66141	39500	21100	19100	00402861	7/1/2019	\$ 74,099.41	Village Of Jackson		
66141	39500	21100	19100	00445679	10/7/2019	\$ 74,099.43	Village Of Jackson		
66141			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 296,397.66
66141			Department of Health Services - - Emergency Medical Services, Ai						
66141	43500	10000	11900	00307920	9/4/2019	\$ 5,954.63	Village Of Jackson		
66141			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,954.63
66141			Department of Health Services - - Prepaid Medical Transport Reimbursement						
66141	43500	10000	16300	AMBULANCE	11/18/2019	\$ 8,535.92	Village Of Jackson		
66141			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 8,535.92
66141			Department of Justice - - Law Enforcement Train, Local						
66141	45500	10000	23100	00073228	10/21/2019	\$ 1,600.00	Village Of Jackson		
66141			Department of Justice - - Law Enforcement Train, Local Total						\$ 1,600.00
66141			Department of Justice - - Federal Aid, State Operations						
66141	45500	10000	24100	00071031	9/5/2019	\$ 958.67	Village Of Jackson		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66141			Department of Justice - - Federal Aid, State Operations Total					\$ 958.67
66141			Public Defender Board - - Transcript, Discovery And Int					
66141	55000	10000	10600	00197404	5/30/2019	\$ 5.00	Village Of Jackson	
66141	55000	10000	10600	00197495	5/30/2019	\$ 10.00	Village Of Jackson	
66141	55000	10000	10600	00197496	5/30/2019	\$ 5.00	Village Of Jackson	
66141			Public Defender Board - - Transcript, Discovery And Int Total					\$ 20.00
66141			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
66141	83500	10000	10100	00049991	7/22/2019	\$ 120,570.80	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 120,570.80
66141			Shared Revenue and Tax Relief - - County And Municipal Aid					
66141	83500	10000	10500	00049991	7/22/2019	\$ 31,791.37	Village Of Jackson	
66141	83500	10000	10500	00054290	11/18/2019	\$ 171,615.20	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 203,406.57
66141			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66141	83500	10000	10900	00047017	7/22/2019	\$ 20,689.13	Village Of Jackson	
66141	83500	10000	10900	00048045	7/22/2019	\$ 5,087.62	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 25,776.75
66141			Shared Revenue and Tax Relief - - Utility Aid					
66141	83500	10000	11000	00049991	7/22/2019	\$ 1,005.02	Village Of Jackson	
66141	83500	10000	11000	00054290	11/18/2019	\$ 5,866.53	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,871.55
66141			Shared Revenue and Tax Relief - - Personal Property Aid					
66141	83500	10000	11100	00041610	5/6/2019	\$ 24,586.94	Village Of Jackson	
66141	83500	10000	11100	00042808	5/6/2019	\$ 4,976.85	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 29,563.79
66141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
66141	83500	52100	36300	00038556	3/25/2019	\$ 41,963.40	Village Of Jackson	
66141			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 41,963.40
66141	Total							\$ 788,962.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66142			Dept of Safety & Prof Services - - Fire Dues Distribution					
66142	16500	10000	22500	00030095	7/12/2019	\$ 13,741.99	VILLAGE OF KEWASKUM	
66142			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,741.99
66142			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66142	37000	10000	50300	00299019	2/15/2019	\$ 3,447.63	VILLAGE OF KEWASKUM	
66142			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,447.63
66142			Dept of Natural Resources - - Fin Asst For Responsible Units					
66142	37000	27400	67000	00322665	5/22/2019	\$ 9,985.94	VILLAGE OF KEWASKUM	
66142			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,985.94
66142			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66142	39500	21100	19100	00337539	1/7/2019	\$ 44,519.18	VILLAGE OF KEWASKUM	
66142	39500	21100	19100	00364853	4/1/2019	\$ 44,519.18	VILLAGE OF KEWASKUM	
66142	39500	21100	19100	00402862	7/1/2019	\$ 44,519.18	VILLAGE OF KEWASKUM	
66142	39500	21100	19100	00445680	10/7/2019	\$ 44,519.19	VILLAGE OF KEWASKUM	
66142			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 178,076.73
66142			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
66142	83500	10000	10100	00049992	7/22/2019	\$ 38,392.18	VILLAGE OF KEWASKUM	
66142			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 38,392.18
66142			Shared Revenue and Tax Relief - - County And Municipal Aid					
66142	83500	10000	10500	00049992	7/22/2019	\$ 36,053.13	VILLAGE OF KEWASKUM	
66142	83500	10000	10500	00054291	11/18/2019	\$ 204,301.08	VILLAGE OF KEWASKUM	
66142			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 240,354.21
66142			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66142	83500	10000	10900	00047018	7/22/2019	\$ 5,541.31	VILLAGE OF KEWASKUM	
66142	83500	10000	10900	00048046	7/22/2019	\$ 675.62	VILLAGE OF KEWASKUM	
66142			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,216.93
66142			Shared Revenue and Tax Relief - - Utility Aid					
66142	83500	10000	11000	00049992	7/22/2019	\$ 550.94	VILLAGE OF KEWASKUM	
66142	83500	10000	11000	00054291	11/18/2019	\$ 3,077.65	VILLAGE OF KEWASKUM	
66142			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,628.59
66142			Shared Revenue and Tax Relief - - Personal Property Aid					
66142	83500	10000	11100	00041611	5/6/2019	\$ 10,155.77	VILLAGE OF KEWASKUM	
66142	83500	10000	11100	00042809	5/6/2019	\$ 1,567.88	VILLAGE OF KEWASKUM	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66161			Dept of Safety & Prof Services - - Fire Dues Distribution					
66161	16500	10000	22500	00030706	7/17/2019	\$ 3,577.29	Village of Newburg	
66161			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,577.29
66161			Dept of Natural Resources - - Fin Asst For Responsible Units					
66161	37000	27400	67000	00322787	5/22/2019	\$ 3,134.23	Village of Newburg	
66161			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,134.23
66161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66161	39500	21100	19100	00337540	1/7/2019	\$ 15,527.65	Village of Newburg	
66161	39500	21100	19100	00364854	4/1/2019	\$ 15,527.65	Village of Newburg	
66161	39500	21100	19100	00402863	7/1/2019	\$ 15,527.65	Village of Newburg	
66161	39500	21100	19100	00445681	10/7/2019	\$ 15,527.67	Village of Newburg	
66161			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 62,110.62
66161			Elections Commission - - 2018 Hava Election Security					
66161	51000	22000	18200	00002884	11/22/2019	\$ 800.00	Village of Newburg	
66161			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
66161			Shared Revenue and Tax Relief - - County And Municipal Aid					
66161	83500	10000	10500	00049993	7/22/2019	\$ 12,065.21	Village of Newburg	
66161	83500	10000	10500	00054292	11/18/2019	\$ 68,369.52	Village of Newburg	
66161			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 80,434.73
66161			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66161	83500	10000	10900	00047019	7/22/2019	\$ 740.99	Village of Newburg	
66161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 740.99
66161			Shared Revenue and Tax Relief - - Personal Property Aid					
66161	83500	10000	11100	00041612	5/6/2019	\$ 1,554.42	Village of Newburg	
66161			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,554.42
66161	Total							\$ 152,352.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66166			Dept of Safety & Prof Services - - Fire Dues Distribution					
66166	16500	10000	22500	00029866	7/12/2019	\$ 65,232.61	Village Of Richfield	
66166			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 65,232.61
66166			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
66166	37000	10000	50300	00299020	2/19/2019	\$ 5,413.29	Village Of Richfield	
66166			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,413.29
66166			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
66166	37000	21200	57100	00333391	6/21/2019	\$ 94.92	Village Of Richfield	
66166			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 94.92
66166			Dept of Natural Resources - - Fin Asst For Responsible Units					
66166	37000	27400	67000	00322910	5/22/2019	\$ 8,660.14	Village Of Richfield	
66166			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,660.14
66166			Dept of Natural Resources - - Recycling Consolidation Grants					
66166	37000	27400	67300	00322910	5/22/2019	\$ 2,977.49	Village Of Richfield	
66166			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 2,977.49
66166			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66166	39500	21100	19100	00337541	1/7/2019	\$ 87,556.85	Village Of Richfield	
66166	39500	21100	19100	00364855	4/1/2019	\$ 87,556.85	Village Of Richfield	
66166	39500	21100	19100	00402864	7/1/2019	\$ 87,556.85	Village Of Richfield	
66166	39500	21100	19100	00445682	10/7/2019	\$ 87,556.85	Village Of Richfield	
66166			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 350,227.40
66166			Elections Commission - - 2018 Hava Election Security					
66166	51000	22000	18200	00002565	11/15/2019	\$ 600.00	Village Of Richfield	
66166	51000	22000	18200	00002985	12/6/2019	\$ 600.00	Village Of Richfield	
66166			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
66166			Shared Revenue and Tax Relief - - County And Municipal Aid					
66166	83500	10000	10500	00049994	7/22/2019	\$ 19,364.02	Village Of Richfield	
66166	83500	10000	10500	00054293	11/18/2019	\$ 109,729.47	Village Of Richfield	
66166			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 129,093.49
66166			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66166	83500	10000	10900	00047020	7/22/2019	\$ 2,372.62	Village Of Richfield	
66166			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2,372.62
66166			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66166	83500	10000	11000	00049994	7/22/2019	\$ 738.63	Village Of Richfield		
66166	83500	10000	11000	00054293	11/18/2019	\$ 7,090.81	Village Of Richfield		
66166		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 7,829.44
66166		Shared Revenue and Tax Relief - - Personal Property Aid							
66166	83500	10000	11100	00041613	5/6/2019	\$ 8,155.32	Village Of Richfield		
66166		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,155.32
66166	Total							\$ 581,256.72	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66181			Dept of Safety & Prof Services - - Fire Dues Distribution					
66181	16500	10000	22500	00029975	7/15/2019	\$ 24,287.80	Village Of Slinger	
66181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 24,287.80
66181			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
66181	37000	27400	65800	00337504	7/5/2019	\$ 49,883.11	Village Of Slinger	
66181			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 49,883.11
66181			Dept of Natural Resources - - Fin Asst For Responsible Units					
66181	37000	27400	67000	00322901	5/22/2019	\$ 12,540.08	Village Of Slinger	
66181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 12,540.08
66181			WI Dept of Transportation - - Conn Hwy Aids St Fds					
66181	39500	21100	16200	00337801	1/7/2019	\$ 4,044.30	Village Of Slinger	
66181	39500	21100	16200	00365115	4/1/2019	\$ 4,044.30	Village Of Slinger	
66181	39500	21100	16200	00403124	7/1/2019	\$ 4,044.30	Village Of Slinger	
66181	39500	21100	16200	00445942	10/7/2019	\$ 4,044.33	Village Of Slinger	
66181			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 16,177.23
66181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
66181	39500	21100	18500	00379338	5/7/2019	\$ 3,908.60	Village Of Slinger	
66181	39500	21100	18500	00439159	9/27/2019	\$ 4,000.00	Village Of Slinger	
66181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,908.60
66181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66181	39500	21100	19100	00337542	1/7/2019	\$ 50,355.47	Village Of Slinger	
66181	39500	21100	19100	00364856	4/1/2019	\$ 50,355.47	Village Of Slinger	
66181	39500	21100	19100	00402865	7/1/2019	\$ 50,355.47	Village Of Slinger	
66181	39500	21100	19100	00445683	10/7/2019	\$ 50,355.47	Village Of Slinger	
66181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 201,421.88
66181			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
66181	39500	21100	36500	00346216	1/28/2019	\$ 83.32	Village Of Slinger	
66181	39500	21100	36500	00355435	2/25/2019	\$ 149.38	Village Of Slinger	
66181	39500	21100	36500	00357897	3/5/2019	\$ 300.78	Village Of Slinger	
66181	39500	21100	36500	00366208	3/28/2019	\$ 69.42	Village Of Slinger	
66181	39500	21100	36500	00375991	4/26/2019	\$ 71.35	Village Of Slinger	
66181	39500	21100	36500	00388167	5/30/2019	\$ 156.84	Village Of Slinger	
66181	39500	21100	36500	00403164	6/27/2019	\$ 162.81	Village Of Slinger	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66181	39500	21100	36500	00416349	7/29/2019	\$ 170.18	Village Of Slinger		
66181	39500	21100	36500	00429793	8/30/2019	\$ 183.68	Village Of Slinger		
66181	39500	21100	36500	00438730	9/26/2019	\$ 206.19	Village Of Slinger		
66181	39500	21100	36500	00453603	10/25/2019	\$ 203.11	Village Of Slinger		
66181	39500	21100	36500	00466681	11/29/2019	\$ 191.69	Village Of Slinger		
66181		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 1,948.75
66181		WI Dept of Transportation - - Dept Mgt & Oper St Fd							
66181	39500	21100	46100	00346216	1/28/2019	\$ 75.40	Village Of Slinger		
66181	39500	21100	46100	00357897	3/5/2019	\$ 67.44	Village Of Slinger		
66181	39500	21100	46100	00366208	3/28/2019	\$ 63.87	Village Of Slinger		
66181	39500	21100	46100	00375991	4/26/2019	\$ 62.29	Village Of Slinger		
66181		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total							\$ 269.00
66181		Department of Justice - - Law Enforcement Train, Local							
66181	45500	10000	23100	00074574	11/12/2019	\$ 1,600.00	Village Of Slinger		
66181		Department of Justice - - Law Enforcement Train, Local Total							\$ 1,600.00
66181		Public Defender Board - - Transcript, Discovery And Int							
66181	55000	10000	10600	00174687	1/3/2019	\$ 10.00	Village Of Slinger		
66181	55000	10000	10600	00182617	2/19/2019	\$ 1.00	Village Of Slinger		
66181	55000	10000	10600	00189636	4/3/2019	\$ 50.00	Village Of Slinger		
66181	55000	10000	10600	00189671	4/3/2019	\$ 15.00	Village Of Slinger		
66181	55000	10000	10600	00191508	4/18/2019	\$ 15.00	Village Of Slinger		
66181	55000	10000	10600	00193422	5/3/2019	\$ 5.00	Village Of Slinger		
66181	55000	10000	10600	00193474	5/3/2019	\$ 45.00	Village Of Slinger		
66181	55000	10000	10600	00197505	5/30/2019	\$ 15.00	Village Of Slinger		
66181	55000	10000	10600	00197506	5/30/2019	\$ 5.00	Village Of Slinger		
66181	55000	10000	10600	00204021	7/1/2019	\$ 10.00	Village Of Slinger		
66181	55000	10000	10600	00206477	7/19/2019	\$ 25.00	Village Of Slinger		
66181	55000	10000	10600	00206478	7/19/2019	\$ 15.00	Village Of Slinger		
66181	55000	10000	10600	00210135	8/20/2019	\$ 25.00	Village Of Slinger		
66181	55000	10000	10600	00210136	8/20/2019	\$ 20.00	Village Of Slinger		
66181	55000	10000	10600	00213929	9/16/2019	\$ 10.00	Village Of Slinger		
66181	55000	10000	10600	00213930	9/16/2019	\$ 15.00	Village Of Slinger		
66181	55000	10000	10600	00216626	10/7/2019	\$ 15.00	Village Of Slinger		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66181	55000	10000	10600	00216627	10/7/2019	\$ 35.00	Village Of Slinger		
66181	55000	10000	10600	00223657	11/25/2019	\$ 25.00	Village Of Slinger		
66181	55000	10000	10600	00227692	12/23/2019	\$ 10.00	Village Of Slinger		
66181	55000	10000	10600	00227693	12/23/2019	\$ 10.00	Village Of Slinger		
66181	55000	10000	10600	00227694	12/23/2019	\$ 30.00	Village Of Slinger		
66181	55000	10000	10600	00227695	12/23/2019	\$ 10.00	Village Of Slinger		
66181		Public Defender Board - - Transcript, Discovery And Int Total							\$ 416.00
66181		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
66181	83500	10000	10100	00049995	7/22/2019	\$ 21,153.47	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 21,153.47
66181		Shared Revenue and Tax Relief - - County And Municipal Aid							
66181	83500	10000	10500	00049995	7/22/2019	\$ 12,645.45	Village Of Slinger		
66181	83500	10000	10500	00054294	11/18/2019	\$ 71,657.56	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 84,303.01
66181		Shared Revenue and Tax Relief - - Exempt Computer Aid							
66181	83500	10000	10900	00047021	7/22/2019	\$ 5,878.03	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 5,878.03
66181		Shared Revenue and Tax Relief - - Utility Aid							
66181	83500	10000	11000	00049995	7/22/2019	\$ 550.03	Village Of Slinger		
66181	83500	10000	11000	00054294	11/18/2019	\$ 3,469.68	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 4,019.71
66181		Shared Revenue and Tax Relief - - Personal Property Aid							
66181	83500	10000	11100	00041614	5/6/2019	\$ 21,867.85	Village Of Slinger		
66181	83500	10000	11100	00042810	5/6/2019	\$ 819.87	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 22,687.72
66181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
66181	83500	52100	36300	00038557	3/25/2019	\$ 7,338.96	Village Of Slinger		
66181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 7,338.96
66181	Total							\$ 461,833.35	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66236			Dept of Safety & Prof Services - - Fire Dues Distribution					
66236	16500	10000	22500	00029873	7/11/2019	\$ 58,692.04	City Of Hartford	
66236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 58,692.04
66236			WI Dept of Transportation - - Conn Hwy Aids St Fds					
66236	39500	21100	16200	00337802	1/7/2019	\$ 24,662.48	City Of Hartford	
66236	39500	21100	16200	00365116	4/1/2019	\$ 24,662.48	City Of Hartford	
66236	39500	21100	16200	00403125	7/1/2019	\$ 24,662.48	City Of Hartford	
66236	39500	21100	16200	00445943	10/7/2019	\$ 24,662.51	City Of Hartford	
66236			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 98,649.95
66236			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
66236	39500	21100	17600	00390208	6/5/2019	\$ 17,778.00	City Of Hartford	
66236	39500	21100	17600	00416970	7/30/2019	\$ 53,335.00	City Of Hartford	
66236			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 71,113.00
66236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66236	39500	21100	19100	00337543	1/7/2019	\$ 139,560.44	City Of Hartford	
66236	39500	21100	19100	00364857	4/1/2019	\$ 139,560.44	City Of Hartford	
66236	39500	21100	19100	00402866	7/1/2019	\$ 139,560.44	City Of Hartford	
66236	39500	21100	19100	00445684	10/7/2019	\$ 139,560.47	City Of Hartford	
66236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 558,241.79
66236			Department of Health Services - - Prepaid Medical Transport Reimbursement					
66236	43500	10000	16300	AMBULANCE	11/18/2019	\$ 14,268.06	City Of Hartford	
66236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 14,268.06
66236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
66236	83500	10000	10100	00049996	7/22/2019	\$ 87,042.02	City Of Hartford	
66236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 87,042.02
66236			Shared Revenue and Tax Relief - - County And Municipal Aid					
66236	83500	10000	10500	00049996	7/22/2019	\$ 106,922.69	City Of Hartford	
66236	83500	10000	10500	00054295	11/18/2019	\$ 591,627.18	City Of Hartford	
66236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 698,549.87
66236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
66236	83500	10000	10900	00047022	7/22/2019	\$ 31,509.20	City Of Hartford	
66236	83500	10000	10900	00048047	7/22/2019	\$ 10,497.59	City Of Hartford	
66236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 42,006.79

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66236			Shared Revenue and Tax Relief - - Utility Aid						
66236	83500	10000	11000	00049996	7/22/2019	\$ 946.45	City Of Hartford		
66236	83500	10000	11000	00054295	11/18/2019	\$ 5,796.21	City Of Hartford		
66236			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,742.66
66236			Shared Revenue and Tax Relief - - Personal Property Aid						
66236	83500	10000	11100	00041615	5/6/2019	\$ 26,080.15	City Of Hartford		
66236	83500	10000	11100	00042811	5/6/2019	\$ 430.38	City Of Hartford		
66236			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 26,510.53
66236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
66236	83500	10000	50100	00038018	1/31/2019	\$ 2,825.22	City Of Hartford		
66236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,825.22
66236	Total							\$ 1,664,641.93	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66251		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
66251	83500	10000	30200	00045345	7/22/2019	\$ 2,797.40	City Of Milwaukee		
66251		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 2,797.40
66251	Total							\$ 2,797.40	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66291		Dept of Ag, Trade & Cons Protc - - Retail Petroleum							
66291	11500	27200	16100	00047369	6/7/2019	\$ 92.00	City Of West Bend		
66291	11500	27200	16100	00048514	7/12/2019	\$ 448.50	City Of West Bend		
66291	11500	27200	16100	00048549	7/15/2019	\$ 5,980.00	City Of West Bend		
66291	11500	27200	16100	00051967	10/21/2019	\$ 2,300.00	City Of West Bend		
66291	11500	27200	16100	00052226	11/8/2019	\$ 184.00	City Of West Bend		
66291	11500	27200	16100	00054528	12/20/2019	\$ 625.00	City Of West Bend		
66291		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total							\$ 9,629.50
66291		Dept of Safety & Prof Services - - Fire Dues Distribution							
66291	16500	10000	22500	00029780	7/3/2019	\$ 118,433.85	City Of West Bend		
66291		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 118,433.85
66291		Dept of Public Instruction - - Federal Aids, Local Aid							
66291	25500	10000	24100	00184484	7/15/2019	\$ 1,348.88	City Of West Bend		
66291	25500	10000	24100	00193351	9/16/2019	\$ 1,170.84	City Of West Bend		
66291	25500	10000	24100	00194190	9/30/2019	\$ 6.52	City Of West Bend		
66291		Dept of Public Instruction - - Federal Aids, Local Aid Total							\$ 2,526.24
66291		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
66291	37000	10000	50300	00298962	2/15/2019	\$ 8,162.92	City Of West Bend		
66291		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 8,162.92
66291		Dept of Natural Resources - - Resaids - Urban Forestry Grant							
66291	37000	21200	58700	00357519	9/13/2019	\$ 25,000.00	City Of West Bend		
66291		Dept of Natural Resources - - Resaids - Urban Forestry Grant Total							\$ 25,000.00
66291		Dept of Natural Resources - - Petrostorage Envr Remd Awards							
66291	37000	27200	66700	00321100	5/16/2019	\$ 7,904.14	City Of West Bend		
66291	37000	27200	66700	00348543	8/9/2019	\$ 146.58	City Of West Bend		
66291	37000	27200	66700	00350785	8/15/2019	\$ 1,033.05	City Of West Bend		
66291	37000	27200	66700	00369689	11/4/2019	\$ 2,504.25	City Of West Bend		
66291		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total							\$ 11,588.02
66291		Dept of Natural Resources - - Fin Asst For Responsible Units							
66291	37000	27400	67000	00323002	5/22/2019	\$ 100,257.24	City Of West Bend		
66291		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 100,257.24
66291		Dept of Natural Resources - - Recycling Consolidation Grants							
66291	37000	27400	67300	00323002	5/22/2019	\$ 8,111.20	City Of West Bend		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 8,111.20
66291			Dept of Natural Resources - - Land Acquisition					
66291	37000	36300	TA100	00334875	6/27/2019	\$ 217,958.60	City Of West Bend	
66291	37000	36300	TA100	00334878	6/27/2019	\$ 295,252.50	City Of West Bend	
66291			Dept of Natural Resources - - Land Acquisition Total					\$ 513,211.10
66291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
66291	39500	21100	16200	00337803	1/7/2019	\$ 32,445.20	City Of West Bend	
66291	39500	21100	16200	00365117	4/1/2019	\$ 32,445.20	City Of West Bend	
66291	39500	21100	16200	00403126	7/1/2019	\$ 32,445.20	City Of West Bend	
66291	39500	21100	16200	00445944	10/7/2019	\$ 32,445.22	City Of West Bend	
66291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 129,780.82
66291			WI Dept of Transportation - - Tb, Trns Oper Aid Sf					
66291	39500	21100	17600	00390294	6/5/2019	\$ 66,593.00	City Of West Bend	
66291	39500	21100	17600	00417026	7/30/2019	\$ 199,777.00	City Of West Bend	
66291			WI Dept of Transportation - - Tb, Trns Oper Aid Sf Total					\$ 266,370.00
66291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
66291	39500	21100	19100	00337544	1/7/2019	\$ 323,993.68	City Of West Bend	
66291	39500	21100	19100	00364858	4/1/2019	\$ 323,993.68	City Of West Bend	
66291	39500	21100	19100	00402867	7/1/2019	\$ 323,993.68	City Of West Bend	
66291	39500	21100	19100	00445685	10/7/2019	\$ 323,993.71	City Of West Bend	
66291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 1,295,974.75
66291			WI Dept of Transportation - - Dept Mgt &Oper St Fd					
66291	39500	21100	46100	00340844	1/10/2019	\$ 884.23	City Of West Bend	
66291	39500	21100	46100	00372071	4/16/2019	\$ 435.52	City Of West Bend	
66291	39500	21100	46100	00411222	7/15/2019	\$ 393.12	City Of West Bend	
66291	39500	21100	46100	00446542	10/8/2019	\$ 422.80	City Of West Bend	
66291			WI Dept of Transportation - - Dept Mgt &Oper St Fd Total					\$ 2,135.67
66291			Department of Health Services - - Emergency Medical Services, Ai					
66291	43500	10000	11900	00308042	9/4/2019	\$ 8,169.26	City Of West Bend	
66291			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 8,169.26
66291			Department of Health Services - - Prepaid Medical Transport Reimbursement					
66291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 47,601.75	City Of West Bend	
66291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 47,601.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291			Department of Justice - - Law Enforcement Train, Local					
66291	45500	10000	23100	00075000	11/13/2019	\$ 8,160.00	City Of West Bend	
66291			Department of Justice - - Law Enforcement Train, Local Total					\$ 8,160.00
66291			Department of Military Affairs - - Federal Aid-Service Contracts					
66291	46500	10000	14100	00052999	1/2/2019	\$ 15,192.49	City Of West Bend	
66291	46500	10000	14100	00054456	1/10/2019	\$ 916.20	City Of West Bend	
66291	46500	10000	14100	00058073	3/21/2019	\$ 25.00	City Of West Bend	
66291	46500	10000	14100	00059161	4/15/2019	\$ 916.20	City Of West Bend	
66291	46500	10000	14100	00063699	7/10/2019	\$ 945.88	City Of West Bend	
66291	46500	10000	14100	00066394	9/10/2019	\$ 18,990.61	City Of West Bend	
66291	46500	10000	14100	00066908	9/17/2019	\$ 3,797.90	City Of West Bend	
66291	46500	10000	14100	00067762	10/11/2019	\$ 920.44	City Of West Bend	
66291			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$ 41,704.72
66291			Elections Commission - - General Program Ops, GPR					
66291	51000	10000	10100	00001571	1/25/2019	\$ 300.00	City Of West Bend	
66291			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
66291			Public Defender Board - - Transcript, Discovery And Int					
66291	55000	10000	10600	00174694	1/3/2019	\$ 50.00	City Of West Bend	
66291	55000	10000	10600	00174717	1/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00174932	1/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00175838	1/9/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00175862	1/9/2019	\$ 25.00	City Of West Bend	
66291	55000	10000	10600	00180384	2/8/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00180562	2/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00182625	2/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00182658	2/19/2019	\$ 10.00	City Of West Bend	
66291	55000	10000	10600	00189643	4/3/2019	\$ 130.00	City Of West Bend	
66291	55000	10000	10600	00189676	4/3/2019	\$ 10.00	City Of West Bend	
66291	55000	10000	10600	00191516	4/18/2019	\$ 50.00	City Of West Bend	
66291	55000	10000	10600	00191539	4/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00191559	4/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193444	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193445	5/3/2019	\$ 5.00	City Of West Bend	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291	55000	10000	10600	00193446	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193447	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193448	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193449	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193450	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193451	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193452	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193453	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193454	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193455	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193456	5/3/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00193457	5/3/2019	\$ 14.00	City Of West Bend	
66291	55000	10000	10600	00193484	5/3/2019	\$ 25.00	City Of West Bend	
66291	55000	10000	10600	00196182	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196183	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196238	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196239	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196240	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196241	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196242	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196243	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00196244	5/21/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197896	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197897	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197898	5/30/2019	\$ 15.00	City Of West Bend	
66291	55000	10000	10600	00197899	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197900	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197901	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197902	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197903	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197904	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197905	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197906	5/30/2019	\$ 5.00	City Of West Bend	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291	55000	10000	10600	00197907	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00197908	5/30/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00200695	6/12/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00200696	6/12/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204023	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204024	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204025	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204026	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204027	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204028	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204029	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204030	7/1/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204480	7/8/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204481	7/8/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00204482	7/8/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206036	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206037	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206038	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206039	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206040	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206042	7/18/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206122	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206123	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206483	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206484	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206485	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206486	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206487	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206488	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00206489	7/19/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210206	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210207	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210208	8/20/2019	\$ 5.00	City Of West Bend	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291	55000	10000	10600	00210209	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210210	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210211	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210212	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210213	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210214	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00210215	8/20/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213936	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213937	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213938	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213939	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213940	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213941	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213942	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213943	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213944	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213945	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213946	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213947	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213948	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213949	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213950	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00213951	9/16/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216661	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216662	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216663	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216664	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216665	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216666	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00216667	10/7/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00219428	10/28/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00219429	10/28/2019	\$ 5.00	City Of West Bend	
66291	55000	10000	10600	00219430	10/28/2019	\$ 5.00	City Of West Bend	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
66291	55000	10000	10600	00219431	10/28/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00219432	10/28/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00219433	10/28/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00223703	11/25/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00223713	11/25/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00223714	11/25/2019	\$ 5.00	City Of West Bend		
66291	55000	10000	10600	00223715	11/25/2019	\$ 5.00	City Of West Bend		
66291			Public Defender Board - - Transcript, Discovery And Int Total						\$ 894.00
66291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
66291	83500	10000	10100	00049997	7/22/2019	\$ 491,798.73	City Of West Bend		
66291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 491,798.73
66291			Shared Revenue and Tax Relief - - County And Municipal Aid						
66291	83500	10000	10500	00049997	7/22/2019	\$ 167,852.24	City Of West Bend		
66291	83500	10000	10500	00054296	11/18/2019	\$ 903,560.91	City Of West Bend		
66291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,071,413.15
66291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
66291	83500	10000	10900	00047023	7/22/2019	\$ 112,095.17	City Of West Bend		
66291	83500	10000	10900	00048048	7/22/2019	\$ 93,461.56	City Of West Bend		
66291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 205,556.73
66291			Shared Revenue and Tax Relief - - Utility Aid						
66291	83500	10000	11000	00049997	7/22/2019	\$ 3,386.17	City Of West Bend		
66291	83500	10000	11000	00054296	11/18/2019	\$ 19,337.32	City Of West Bend		
66291			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 22,723.49
66291			Shared Revenue and Tax Relief - - Personal Property Aid						
66291	83500	10000	11100	00041616	5/6/2019	\$ 62,828.99	City Of West Bend		
66291	83500	10000	11100	00042812	5/6/2019	\$ 71,236.56	City Of West Bend		
66291			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 134,065.55
66291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
66291	83500	10000	30200	00045346	7/22/2019	\$ 3,840,769.88	City Of West Bend		
66291	83500	10000	30200	00048228	7/22/2019	\$ 602,989.13	City Of West Bend		
66291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,443,759.01
66291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
66291	83500	10000	50100	00037873	1/31/2019	\$ 115,224.29	City Of West Bend		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
66291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 115,224.29
66291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
66291	83500	52100	36300	00038714	3/25/2019	\$ 1,119,041.58	City Of West Bend	
66291			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,119,041.58
66291	Total							\$ 10,201,593.57