

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee          | Sub-Total    |
|----------|-------|-------|--|----------|----------|-------------|----------------|--------------|
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt            |          |          |             |                |              |
| 07000    | 11500 | 10000 | 70300  | 00030446 | 01-12-18 | \$35,938.00 | Burnett County |              |
| 07000    | 11500 | 10000 | 70300  | 00040622 | 11-09-18 | \$34,627.00 | Burnett County |              |
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total      |          |          |             |                | \$70,565.00  |
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing       |          |          |             |                |              |
| 07000    | 11500 | 27400 | 76300  | 00030446 | 01-12-18 | \$67,810.00 | Burnett County |              |
| 07000    | 11500 | 27400 | 76300  | 00040622 | 11-09-18 | \$67,911.00 | Burnett County |              |
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total |          |          |             |                | \$135,721.00 |
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids                |          |          |             |                |              |
| 07000    | 11500 | 27400 | 76400  | 00030516 | 01-22-18 | \$2,328.20  | Burnett County |              |
| 07000    | 11500 | 27400 | 76400  | 00031145 | 02-08-18 | \$1,074.08  | Burnett County |              |
| 07000    | 11500 | 27400 | 76400  | 00031146 | 02-08-18 | \$2,968.00  | Burnett County |              |
| 07000    | 11500 | 27400 | 76400  | 00031147 | 02-08-18 | \$728.00    | Burnett County |              |
| 07000    | 11500 | 27400 | 76400  | 00031952 | 02-20-18 | \$4,228.00  | Burnett County |              |
| 07000    | 11500 | 27400 | 76400  | 00035478 | 06-14-18 | \$9,384.92  | Burnett County |              |
| 07000    |       |       | Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt Aids Total          |          |          |             |                | \$20,711.20  |
| 07000    |       |       | Dept of Safety & Prof Services - - Powts Replacement Rehab             |          |          |             |                |              |
| 07000    | 16500 | 10000 | 23600  | 00027322 | 11-29-18 | \$20,000.00 | Burnett County |              |
| 07000    |       |       | Dept of Safety & Prof Services - - Powts Replacement Rehab Total       |          |          |             |                | \$20,000.00  |
| 07000    |       |       | Wisconsin Historical Society - - General Program Operations-Prf        |          |          |             |                |              |
| 07000    | 24500 | 10000 | 14100  | 00019125 | 09-28-18 | \$150.00    | Burnett County |              |
| 07000    |       |       | Wisconsin Historical Society - - General Program Operations-Prf Total  |          |          |             |                | \$150.00     |
| 07000    |       |       | Dept of Natural Resources - - Gpo - Federal Funds                      |          |          |             |                |              |
| 07000    | 37000 | 10000 | 94100  | 00231031 | 04-25-18 | \$31,123.32 | Burnett County |              |
| 07000    |       |       | Dept of Natural Resources - - Gpo - Federal Funds Total                |          |          |             |                | \$31,123.32  |
| 07000    |       |       | Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee           |          |          |             |                |              |
| 07000    | 37000 | 21200 | 16300  | 00208340 | 02-08-18 | \$934.55    | Burnett County |              |
| 07000    | 37000 | 21200 | 16300  | 00282857 | 12-06-18 | \$1,660.95  | Burnett County |              |
| 07000    |       |       | Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total     |          |          |             |                | \$2,595.50   |
| 07000    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr           |          |          |             |                |              |
| 07000    | 37000 | 21200 | 16600  | 00205130 | 01-05-18 | \$163.05    | Burnett County |              |
| 07000    | 37000 | 21200 | 16600  | 00207981 | 01-18-18 | \$30.00     | Burnett County |              |
| 07000    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total     |          |          |             |                | \$193.05     |
| 07000    |       |       | Dept of Natural Resources - - General Program Operations --            |          |          |             |                |              |
| 07000    | 37000 | 21200 | 25400  | 00214384 | 02-14-18 | \$300.00    | Burnett County |              |

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| 07000    | 37000 | 21200   | 25400         | 00218697 | 03-07-18 | \$480.00    | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00240270 | 05-30-18 | \$810.00    | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00246940 | 07-05-18 | \$3,007.14  | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00250678 | 07-11-18 | \$90.00     | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00277386 | 11-07-18 | \$367.28    | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00282725 | 12-06-18 | \$510.00    | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00286097 | 12-19-18 | \$660.00    | Burnett County |             |
| 07000    | 37000 | 21200   | 25400         | 00286795 | 12-28-18 | \$30.00     | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - General Program Operations -- Total |               |          |          |             |                | \$6,254.42  |
| 07000    |       | Dept of Natural Resources - - Gpo -Federal Funds                  |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 38100         | 00222188 | 03-23-18 | \$1,020.76  | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Gpo -Federal Funds Total            |               |          |          |             |                | \$1,020.76  |
| 07000    |       | Dept of Natural Resources - - Venison Processing                  |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 54900         | 00219185 | 03-12-18 | \$975.00    | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Venison Processing Total            |               |          |          |             |                | \$975.00    |
| 07000    |       | Dept of Natural Resources - - Enf A - Boating Enforcement         |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 55000         | 00222188 | 03-23-18 | \$2,239.63  | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Enf A - Boating Enforcement Total   |               |          |          |             |                | \$2,239.63  |
| 07000    |       | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement       |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 55100         | 00268002 | 09-27-18 | \$16,405.04 | Burnett County |             |
| 07000    | 37000 | 21200   | 55100         | 00268535 | 09-27-18 | \$2,401.18  | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total |               |          |          |             |                | \$18,806.22 |
| 07000    |       | Dept of Natural Resources - - Wildlife Damage Claims & Abat       |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 55300         | 00219185 | 03-12-18 | \$11,707.86 | Burnett County |             |
| 07000    | 37000 | 21200   | 55300         | 00251993 | 07-11-18 | \$7,144.10  | Burnett County |             |
| 07000    | 37000 | 21200   | 55300         | 00280759 | 11-23-18 | \$5,815.55  | Burnett County |             |
| 07000    | 37000 | 21200   | 55300         | 00280907 | 12-04-18 | \$3,078.56  | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Wildlife Damage Claims & Abat Total |               |          |          |             |                | \$27,746.07 |
| 07000    |       | Dept of Natural Resources - - Resaids - County Cons Aids          |               |          |          |             |                |             |
| 07000    | 37000 | 21200   | 56300         | 00233292 | 05-04-18 | \$1,260.00  | Burnett County |             |
| 07000    | 37000 | 21200   | 56300         | 00233294 | 05-04-18 | \$1,087.50  | Burnett County |             |
| 07000    | 37000 | 21200   | 56300         | 00264746 | 09-06-18 | \$9,100.00  | Burnett County |             |
| 07000    | 37000 | 21200   | 56300         | 00282347 | 11-29-18 | \$2,327.23  | Burnett County |             |
| 07000    |       | Dept of Natural Resources - - Resaids - County Cons Aids Total    |               |          |          |             |                | \$13,774.73 |
| 07000    |       | Dept of Natural Resources - - Ra- Fish, WI & Forestry             |               |          |          |             |                |             |

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|----------|-------|-------|--|----------|----------|-------------|----------------|-------------|
| 07000    | 37000 | 21200 | 56400  | 00228509 | 04-19-18 | \$5,207.36  | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Ra- Fish, WI & Forestry Total        |          |          |             |                | \$5,207.36  |
| 07000    |       |       | Dept of Natural Resources - - Resaids - County Forest Loans        |          |          |             |                |             |
| 07000    | 37000 | 21200 | 56700  | 00208683 | 01-25-18 | \$55,548.78 | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Resaids - County Forest Loans Total  |          |          |             |                | \$55,548.78 |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan       |          |          |             |                |             |
| 07000    | 37000 | 21200 | 56800  | 00267903 | 09-25-18 | \$29,356.50 | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total |          |          |             |                | \$29,356.50 |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst & Admin         |          |          |             |                |             |
| 07000    | 37000 | 21200 | 57200  | 00214543 | 02-20-18 | \$9,302.31  | Burnett County |             |
| 07000    | 37000 | 21200 | 57200  | 00216322 | 02-26-18 | \$26,680.20 | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total   |          |          |             |                | \$35,982.51 |
| 07000    |       |       | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid       |          |          |             |                |             |
| 07000    | 37000 | 21200 | 57400  | 00231030 | 04-25-18 | \$8,750.00  | Burnett County |             |
| 07000    | 37000 | 21200 | 57400  | 00249349 | 07-05-18 | \$15,959.75 | Burnett County |             |
| 07000    | 37000 | 21200 | 57400  | 00265845 | 09-12-18 | \$35,550.00 | Burnett County |             |
| 07000    | 37000 | 21200 | 57400  | 00266067 | 09-13-18 | \$35,550.00 | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total |          |          |             |                | \$95,809.75 |
| 07000    |       |       | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt       |          |          |             |                |             |
| 07000    | 37000 | 21200 | 57600  | 00249348 | 07-05-18 | \$15,959.75 | Burnett County |             |
| 07000    | 37000 | 21200 | 57600  | 00265842 | 09-12-18 | \$1,069.46  | Burnett County |             |
| 07000    | 37000 | 21200 | 57600  | 00265846 | 09-12-18 | \$18,165.00 | Burnett County |             |
| 07000    | 37000 | 21200 | 57600  | 00265848 | 09-12-18 | \$6,330.00  | Burnett County |             |
| 07000    | 37000 | 21200 | 57600  | 00267920 | 09-26-18 | \$19,565.00 | Burnett County |             |
| 07000    | 37000 | 21200 | 57600  | 00267967 | 09-26-18 | \$6,330.00  | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total |          |          |             |                | \$67,419.21 |
| 07000    |       |       | Dept of Natural Resources - - Ra- Atv Project Aids                 |          |          |             |                |             |
| 07000    | 37000 | 21200 | 57700  | 00228840 | 04-20-18 | \$71,141.75 | Burnett County |             |
| 07000    | 37000 | 21200 | 57700  | 00244356 | 06-20-18 | \$2,294.14  | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Ra- Atv Project Aids Total           |          |          |             |                | \$73,435.89 |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed       |          |          |             |                |             |
| 07000    | 37000 | 21200 | 58400  | 00270422 | 10-01-18 | \$15,841.00 | Burnett County |             |
| 07000    |       |       | Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total |          |          |             |                | \$15,841.00 |
| 07000    |       |       | Dept of Natural Resources - - Ea - Lake Protection                 |          |          |             |                |             |
| 07000    | 37000 | 21200 | 66300  | 00214979 | 02-20-18 | \$27,009.32 | Burnett County |             |

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| 07000    | 37000 | 21200  | 66300         | 00238262 | 05-22-18 | \$33,500.00 | Burnett County |           |             |
| 07000    | 37000 | 21200  | 66300         | 00263225 | 08-31-18 | \$2,461.29  | Burnett County |           |             |
| 07000    |       | Dept of Natural Resources - - Ea - Lake Protection Total         |               |          |          |             |                |           | \$62,970.61 |
| 07000    |       | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon       |               |          |          |             |                |           |             |
| 07000    | 37000 | 21200  | 67800         | 00239021 | 05-25-18 | \$54,680.01 | Burnett County |           |             |
| 07000    | 37000 | 21200  | 67800         | 00278334 | 11-08-18 | \$19,470.85 | Burnett County |           |             |
| 07000    |       | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total |               |          |          |             |                |           | \$74,150.86 |
| 07000    |       | Dept of Natural Resources - - Res Acq & Dev - State Funds        |               |          |          |             |                |           |             |
| 07000    | 37000 | 21200  | 77400         | 00240877 | 06-29-18 | \$50.00     | Burnett County |           |             |
| 07000    | 37000 | 21200  | 77400         | 00265335 | 09-28-18 | \$604.78    | Burnett County |           |             |
| 07000    |       | Dept of Natural Resources - - Res Acq & Dev - State Funds Total  |               |          |          |             |                |           | \$654.78    |
| 07000    |       | Dept of Natural Resources - - Gpo--State Funds                   |               |          |          |             |                |           |             |
| 07000    | 37000 | 21200  | 86100         | 00211967 | 03-01-18 | \$23.00     | Burnett County |           |             |
| 07000    | 37000 | 21200  | 86100         | 00238163 | 06-08-18 | \$1,866.24  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 86100         | 00261932 | 08-31-18 | \$3.00      | Burnett County |           |             |
| 07000    |       | Dept of Natural Resources - - Gpo--State Funds Total             |               |          |          |             |                |           | \$1,892.24  |
| 07000    |       | Dept of Natural Resources - - Equipment Pool Operations          |               |          |          |             |                |           |             |
| 07000    | 37000 | 21200  | 89300         | 00209563 | 01-23-18 | \$1,577.32  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00212986 | 02-08-18 | \$337.01    | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00212989 | 02-07-18 | \$884.95    | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00218607 | 03-30-18 | \$917.33    | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00218611 | 03-22-18 | \$1,457.22  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00225319 | 04-30-18 | \$1,466.37  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00234650 | 05-30-18 | \$3,183.37  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00241526 | 06-29-18 | \$10,087.20 | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00254000 | 08-02-18 | \$1,577.34  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00271967 | 10-30-18 | \$2,145.70  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00274830 | 10-24-18 | \$1,812.51  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00274859 | 10-22-18 | \$1,124.53  | Burnett County |           |             |
| 07000    | 37000 | 21200  | 89300         | 00278629 | 11-30-18 | \$1,910.90  | Burnett County |           |             |
| 07000    |       | Dept of Natural Resources - - Equipment Pool Operations Total    |               |          |          |             |                |           | \$28,481.75 |
| 07000    |       | Dept of Natural Resources - - Petrostorage Envr Remd Awards      |               |          |          |             |                |           |             |
| 07000    | 37000 | 27200  | 66700         | 00213782 | 02-09-18 | \$879.06    | Burnett County |           |             |
| 07000    | 37000 | 27200  | 66700         | 00213802 | 02-09-18 | \$732.48    | Burnett County |           |             |
| 07000    | 37000 | 27200  | 66700         | 00222154 | 03-23-18 | \$2,801.93  | Burnett County |           |             |

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| 07000    | 37000 | 27200  | 66700         | 00241407 | 06-07-18 | \$3,658.46   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00241408 | 06-07-18 | \$4,728.34   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00255602 | 07-27-18 | \$2,991.81   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00258972 | 08-09-18 | \$3,030.93   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00258974 | 08-09-18 | \$1,125.60   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00260433 | 08-27-18 | \$861.42     | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00261652 | 08-27-18 | \$1,113.69   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00261654 | 08-27-18 | \$861.42     | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00265555 | 09-11-18 | \$788.02     | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00265834 | 09-12-18 | \$1,476.82   | Burnett County |              |
| 07000    | 37000 | 27200  | 66700         | 00285888 | 12-17-18 | \$86,063.81  | Burnett County |              |
| 07000    |       | Dept of Natural Resources - - Petrostorage Envr Remd Awards Total  |               |          |          |              |                | \$111,113.79 |
| 07000    |       | Dept of Natural Resources - - Fin Asst For Responsible Units       |               |          |          |              |                |              |
| 07000    | 37000 | 27400  | 67000         | 00235686 | 05-11-18 | \$83,634.63  | Burnett County |              |
| 07000    |       | Dept of Natural Resources - - Fin Asst For Responsible Units Total |               |          |          |              |                | \$83,634.63  |
| 07000    |       | Dept of Natural Resources - - Recycling Consolidation Grants       |               |          |          |              |                |              |
| 07000    | 37000 | 27400  | 67300         | 00235686 | 05-11-18 | \$3,928.48   | Burnett County |              |
| 07000    |       | Dept of Natural Resources - - Recycling Consolidation Grants Total |               |          |          |              |                | \$3,928.48   |
| 07000    |       | Dept of Natural Resources - - Land Acquisition                     |               |          |          |              |                |              |
| 07000    | 37000 | 36300  | TA100         | 00205467 | 01-09-18 | \$30.00      | Burnett County |              |
| 07000    | 37000 | 36300  | TA100         | 00206136 | 01-09-18 | \$60.00      | Burnett County |              |
| 07000    | 37000 | 36300  | TA100         | 00255348 | 07-25-18 | \$30.00      | Burnett County |              |
| 07000    | 37000 | 36300  | TA100         | 00255350 | 07-25-18 | \$3.00       | Burnett County |              |
| 07000    | 37000 | 36300  | TA100         | 00260240 | 08-28-18 | \$30.00      | Burnett County |              |
| 07000    | 37000 | 36300  | TA100         | 00271280 | 10-09-18 | \$27,750.00  | Burnett County |              |
| 07000    |       | Dept of Natural Resources - - Land Acquisition Total               |               |          |          |              |                | \$27,903.00  |
| 07000    |       | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf                 |               |          |          |              |                |              |
| 07000    | 39500 | 21100  | 16800         | 00229615 | 03-14-18 | \$70,970.00  | Burnett County |              |
| 07000    |       | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total           |               |          |          |              |                | \$70,970.00  |
| 07000    |       | WI Dept of Transportation - - County Forest Aids                   |               |          |          |              |                |              |
| 07000    | 39500 | 21100  | 17000         | 00223722 | 02-21-18 | \$10,972.08  | Burnett County |              |
| 07000    |       | WI Dept of Transportation - - County Forest Aids Total             |               |          |          |              |                | \$10,972.08  |
| 07000    |       | WI Dept of Transportation - - Trans Aids To Co.-Sf                 |               |          |          |              |                |              |
| 07000    | 39500 | 21100  | 19000         | 00203619 | 01-02-18 | \$146,241.95 | Burnett County |              |
| 07000    | 39500 | 21100  | 19000         | 00267827 | 07-02-18 | \$292,483.90 | Burnett County |              |

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| 07000    | 39500 | 21100 | 19000  | 00301879 | 10-01-18 | \$146,241.97 | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - Trans Aids To Co.-Sf Total |          |          |              |                |           | \$584,967.82 |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Sfd        |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 26400  | 00297837 | 09-18-18 | \$4,678.10   | Burnett County |           |              |
| 07000    | 39500 | 21100 | 26400  | 00305555 | 10-02-18 | \$260.12     | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Sfd Total  |          |          |              |                |           | \$4,938.22   |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Lfd        |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 27400  | 00297837 | 09-18-18 | \$4,678.10   | Burnett County |           |              |
| 07000    | 39500 | 21100 | 27400  | 00305555 | 10-02-18 | \$260.12     | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Lfd Total  |          |          |              |                |           | \$4,938.22   |
| 07000    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd       |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 27800  | 00278446 | 07-25-18 | \$5,170.67   | Burnett County |           |              |
| 07000    | 39500 | 21100 | 27800  | 00319421 | 11-05-18 | \$84,206.86  | Burnett County |           |              |
| 07000    | 39500 | 21100 | 27800  | 00331407 | 12-12-18 | \$92,681.52  | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total |          |          |              |                |           | \$182,059.05 |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Ffd        |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 28400  | 00297837 | 09-18-18 | \$84,205.80  | Burnett County |           |              |
| 07000    | 39500 | 21100 | 28400  | 00305555 | 10-02-18 | \$4,682.14   | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - Aero Assistance Ffd Total  |          |          |              |                |           | \$88,887.94  |
| 07000    |       |       | WI Dept of Transportation - - St Hwy Rehab, Sf           |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 36300  | 00213725 | 01-19-18 | \$14.00      | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00221158 | 02-12-18 | \$27.00      | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00242329 | 04-17-18 | \$36.00      | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00267480 | 06-27-18 | \$73.16      | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00285388 | 08-10-18 | \$12.00      | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00295895 | 09-12-18 | \$4.00       | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00329930 | 12-06-18 | \$151.00     | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36300  | 00332889 | 12-18-18 | \$60.00      | Burnett County |           |              |
| 07000    |       |       | WI Dept of Transportation - - St Hwy Rehab, Sf Total     |          |          |              |                |           | \$377.16     |
| 07000    |       |       | WI Dept of Transportation - - Hwy Mgmt & Opers Sf        |          |          |              |                |           |              |
| 07000    | 39500 | 21100 | 36500  | 00213956 | 01-22-18 | \$245.13     | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36500  | 00233047 | 03-23-18 | \$12,540.78  | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36500  | 00239935 | 04-06-18 | \$354.59     | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36500  | 00253736 | 05-16-18 | \$202.93     | Burnett County |           |              |
| 07000    | 39500 | 21100 | 36500  | 00276556 | 07-18-18 | \$1,718.96   | Burnett County |           |              |

## 2018 State Payment Register

| District | Dept  | Fund   | Appropriation | Voucher  | Date     | Amount       | Payee          | Sub-Total      |
|----------|-------|--|---------------|----------|----------|--------------|----------------|----------------|
| 07000    | 39500 | 21100  | 36500         | 00292345 | 08-30-18 | \$495.72     | Burnett County |                |
| 07000    | 39500 | 21100  | 36500         | 00299612 | 09-20-18 | \$713.83     | Burnett County |                |
| 07000    | 39500 | 21100  | 36500         | 00308606 | 10-10-18 | \$64,569.61  | Burnett County |                |
| 07000    | 39500 | 21100  | 36500         | 00327394 | 11-28-18 | \$27,386.19  | Burnett County |                |
| 07000    | 39500 | 21100  | 36500         | 00330540 | 12-14-18 | \$22,652.08  | Burnett County |                |
| 07000    | 39500 | 21100  | 36500         | 00335152 | 12-27-18 | \$169.57     | Burnett County |                |
| 07000    |       | WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total      |               |          |          |              |                | \$131,049.39   |
| 07000    |       | WI Dept of Transportation - - Routine Maint Sf               |               |          |          |              |                |                |
| 07000    | 39500 | 21100  | 36800         | 00213956 | 01-22-18 | \$136,814.39 | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00222057 | 02-15-18 | \$188,517.18 | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00228662 | 03-09-18 | \$89,958.56  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00233047 | 03-23-18 | \$5,373.38   | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00239935 | 04-06-18 | \$99,513.64  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00250147 | 05-08-18 | \$95,279.31  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00253736 | 05-16-18 | \$62,320.52  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00267480 | 06-27-18 | \$82,663.26  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00276556 | 07-18-18 | \$18,265.74  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00292345 | 08-30-18 | \$29,025.19  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00294426 | 09-10-18 | \$779.63     | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00299612 | 09-20-18 | \$47,616.33  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00299660 | 09-21-18 | \$124,171.92 | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00305542 | 10-02-18 | \$1,659.97   | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00308606 | 10-10-18 | \$14,557.75  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00327394 | 11-28-18 | \$13,919.38  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00330540 | 12-14-18 | \$11,255.32  | Burnett County |                |
| 07000    | 39500 | 21100  | 36800         | 00335152 | 12-27-18 | \$66.22      | Burnett County |                |
| 07000    |       | WI Dept of Transportation - - Routine Maint Sf Total         |               |          |          |              |                | \$1,021,757.69 |
| 07000    |       | WI Dept of Transportation - - Hwy Mgmt & Opers Lf            |               |          |          |              |                |                |
| 07000    | 39500 | 21100  | 37500         | 00276556 | 07-18-18 | \$365.61     | Burnett County |                |
| 07000    |       | WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total      |               |          |          |              |                | \$365.61       |
| 07000    |       | Department of Corrections - - Corrections Contracts And Agre |               |          |          |              |                |                |
| 07000    | 41000 | 10000  | 11400         | 00184782 | 01-29-18 | \$3,190.52   | Burnett County |                |
| 07000    | 41000 | 10000  | 11400         | 00191608 | 02-28-18 | \$2,418.62   | Burnett County |                |
| 07000    | 41000 | 10000  | 11400         | 00206203 | 05-03-18 | \$1,646.72   | Burnett County |                |
| 07000    | 41000 | 10000  | 11400         | 00206204 | 05-03-18 | \$1,749.64   | Burnett County |                |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation | Voucher  | Date     | Amount       | Payee          | Sub-Total    |
|----------|-------|---|---------------|----------|----------|--------------|----------------|--------------|
| 07000    | 41000 | 10000   | 11400         | 00206206 | 05-03-18 | \$360.22     | Burnett County |              |
| 07000    | 41000 | 10000   | 11400         | 00208817 | 05-14-18 | \$2,006.94   | Burnett County |              |
| 07000    | 41000 | 10000   | 11400         | 00220054 | 07-09-18 | \$3,139.06   | Burnett County |              |
| 07000    | 41000 | 10000   | 11400         | 00225701 | 07-31-18 | \$1,132.12   | Burnett County |              |
| 07000    |       | Department of Corrections - - Corrections Contracts And Agre Total  |               |          |          |              |                | \$15,643.84  |
| 07000    |       | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds       |               |          |          |              |                |              |
| 07000    | 41000 | 10000   | 11600         | 00246124 | 11-02-18 | \$28,569.60  | Burnett County |              |
| 07000    |       | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total |               |          |          |              |                | \$28,569.60  |
| 07000    |       | Department of Corrections - - Probation, Parole And Extended  |               |          |          |              |                |              |
| 07000    | 41000 | 10000   | 18700         | 00246124 | 11-02-18 | \$2,150.40   | Burnett County |              |
| 07000    |       | Department of Corrections - - Probation, Parole And Extended Total  |               |          |          |              |                | \$2,150.40   |
| 07000    |       | Department of Health Services - - State/Federal Aids  |               |          |          |              |                |              |
| 07000    | 43500 | 10000   | 00000         | 90808    | 01-02-18 | \$8,958.00   | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90809    | 02-01-18 | \$15,932.00  | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90811    | 03-02-18 | \$16,100.00  | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90812    | 04-02-18 | \$79,354.00  | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90813    | 05-01-18 | \$806.00     | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90814    | 06-01-18 | \$193,832.00 | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90900    | 07-02-18 | \$368,742.00 | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90901    | 08-01-18 | \$5,104.00   | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90902    | 09-04-18 | \$135,763.00 | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90903    | 10-01-18 | \$12,549.00  | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90904    | 11-01-18 | \$116,695.00 | Burnett County |              |
| 07000    | 43500 | 10000   | 00000         | 90905    | 12-03-18 | \$38,605.00  | Burnett County |              |
| 07000    |       | Department of Health Services - - State/Federal Aids Total  |               |          |          |              |                | \$992,440.00 |
| 07000    |       | Department of Health Services - - General Program Operations  |               |          |          |              |                |              |
| 07000    | 43500 | 10000   | 40100         | 00195459 | 03-28-18 | \$1.50       | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00197269 | 04-04-18 | \$1.00       | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00197270 | 04-04-18 | \$15.00      | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00228695 | 08-29-18 | \$1.50       | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00236511 | 10-03-18 | \$1.00       | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00236512 | 10-03-18 | \$15.00      | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00237753 | 10-10-18 | \$1.50       | Burnett County |              |
| 07000    | 43500 | 10000   | 40100         | 00248372 | 11-28-18 | \$15.00      | Burnett County |              |
| 07000    |       | Department of Health Services - - General Program Operations Total  |               |          |          |              |                | \$51.50      |



## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee          | Sub-Total |             |
|----------|-------|-------|--|----------|----------|-------------|----------------|-----------|-------------|
| 07000    |       |       | Department of Health Services - - Medical Assistance State Admin       |          |          |             |                |           |             |
| 07000    | 43500 | 10000 | 44000  | 00195459 | 03-28-18 | \$1.50      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00197269 | 04-04-18 | \$1.00      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00197270 | 04-04-18 | \$15.00     | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00221609 | 07-25-18 | \$3.00      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00228695 | 08-29-18 | \$1.50      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00236511 | 10-03-18 | \$1.00      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00236512 | 10-03-18 | \$15.00     | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00237753 | 10-10-18 | \$1.50      | Burnett County |           |             |
| 07000    | 43500 | 10000 | 44000  | 00248372 | 11-28-18 | \$15.00     | Burnett County |           |             |
| 07000    |       |       | Department of Health Services - - Medical Assistance State Admin Total |          |          |             |                |           | \$54.50     |
| 07000    |       |       | Dept of Children and Families - - Tribal High Cost And Guard Pay       |          |          |             |                |           |             |
| 07000    | 43700 | 10000 | 16900  | 00042182 | 08-09-18 | \$42,701.76 | Burnett County |           |             |
| 07000    |       |       | Dept of Children and Families - - Tribal High Cost And Guard Pay Total |          |          |             |                |           | \$42,701.76 |
| 07000    |       |       | Dept of Children and Families - - Fees For Administrative Servic       |          |          |             |                |           |             |
| 07000    | 43700 | 10000 | 23100  | 00033774 | 01-19-18 | \$15.00     | Burnett County |           |             |
| 07000    | 43700 | 10000 | 23100  | 00038233 | 04-18-18 | \$35.00     | Burnett County |           |             |
| 07000    | 43700 | 10000 | 23100  | 00042295 | 07-17-18 | \$30.00     | Burnett County |           |             |
| 07000    | 43700 | 10000 | 23100  | 00045762 | 10-18-18 | \$20.00     | Burnett County |           |             |
| 07000    |       |       | Dept of Children and Families - - Fees For Administrative Servic Total |          |          |             |                |           | \$100.00    |
| 07000    |       |       | Dept of Children and Families - - General Aids                         |          |          |             |                |           |             |
| 07000    | 43700 | 10000 | 99000  | 00033181 | 01-05-18 | \$12,470.00 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00034087 | 01-30-18 | \$35,525.90 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00034192 | 01-30-18 | \$21,313.61 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00034830 | 02-21-18 | \$118.95    | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00034983 | 02-21-18 | \$161.25    | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00035086 | 02-21-18 | \$476.09    | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00035216 | 02-22-18 | \$165.00    | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00036836 | 03-27-18 | \$32,483.98 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00038400 | 04-20-18 | \$91,251.03 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00038782 | 04-30-18 | \$71,555.65 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00038862 | 04-30-18 | \$58.15     | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00039158 | 05-07-18 | \$23,066.58 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00040577 | 06-05-18 | \$19,112.11 | Burnett County |           |             |
| 07000    | 43700 | 10000 | 99000  | 00041607 | 06-29-18 | \$1,789.51  | Burnett County |           |             |

## 2018 State Payment Register

| District | Dept   | Fund  | Appropriation | Voucher  | Date     | Amount       | Payee          | Sub-Total    |
|----------|--|-------|---------------|----------|----------|--------------|----------------|--------------|
| 07000    | 43700  | 10000 | 99000         | 00041758 | 07-05-18 | \$16,101.44  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00042772 | 07-30-18 | \$58,365.15  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00042979 | 08-03-18 | \$949.00     | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00043068 | 08-06-18 | \$35,212.52  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00043946 | 08-29-18 | \$187,586.00 | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00044031 | 08-30-18 | \$12,616.00  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00044143 | 09-05-18 | \$34,952.00  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00045350 | 10-05-18 | \$13,832.98  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00046169 | 10-30-18 | \$59,846.49  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00046483 | 11-05-18 | \$21,825.34  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00047540 | 12-05-18 | \$23,352.40  | Burnett County |              |
| 07000    | 43700  | 10000 | 99000         | 00048144 | 12-27-18 | \$10,381.60  | Burnett County |              |
| 07000    | Dept of Children and Families - - General Aids Total     |       |               |          |          |              |                | \$784,568.73 |
| 07000    | Dept of Workforce Development - - Ui Admin Fed           |       |               |          |          |              |                |              |
| 07000    | 44500  | 10000 | 15100         | 00142111 | 01-03-18 | \$5.00       | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00146789 | 02-02-18 | \$25.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00152376 | 03-02-18 | \$10.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00157687 | 04-03-18 | \$10.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00163006 | 05-02-18 | \$25.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00168083 | 06-04-18 | \$20.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00173084 | 07-03-18 | \$10.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00178330 | 08-02-18 | \$15.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00183389 | 09-05-18 | \$5.00       | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00188534 | 10-02-18 | \$10.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00194597 | 11-02-18 | \$15.00      | Burnett County |              |
| 07000    | 44500  | 10000 | 15100         | 00199578 | 12-04-18 | \$20.00      | Burnett County |              |
| 07000    | Dept of Workforce Development - - Ui Admin Fed Total     |       |               |          |          |              |                | \$170.00     |
| 07000    | Department of Justice - - Legal Expenses                 |       |               |          |          |              |                |              |
| 07000    | 45500  | 10000 | 10400         | 00044975 | 04-23-18 | \$5.00       | Burnett County |              |
| 07000    | Department of Justice - - Legal Expenses Total           |       |               |          |          |              |                | \$5.00       |
| 07000    | Department of Justice - - Crime Laboratories, Dna        |       |               |          |          |              |                |              |
| 07000    | 45500  | 10000 | 22100         | 00048957 | 07-19-18 | \$890.00     | Burnett County |              |
| 07000    | Department of Justice - - Crime Laboratories, Dna Total  |       |               |          |          |              |                | \$890.00     |
| 07000    | Department of Justice - - County Law Enforcement Service |       |               |          |          |              |                |              |
| 07000    | 45500  | 10000 | 22600         | 00040139 | 01-08-18 | \$29,923.00  | Burnett County |              |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation   | Voucher  | Date     | Amount      | Payee          | Sub-Total    |
|----------|-------|-------|---|----------|----------|-------------|----------------|--------------|
| 07000    |       |       | Department of Justice - - County Law Enforcement Service Total        |          |          |             |                | \$29,923.00  |
| 07000    |       |       | Department of Justice - - Law Enforcement Train, Local                |          |          |             |                |              |
| 07000    | 45500 | 10000 | 23100   | 00052227 | 09-25-18 | \$4,000.00  | Burnett County |              |
| 07000    |       |       | Department of Justice - - Law Enforcement Train, Local Total          |          |          |             |                | \$4,000.00   |
| 07000    |       |       | Department of Justice - - Federal Aid, State Operations               |          |          |             |                |              |
| 07000    | 45500 | 10000 | 24100   | 00052981 | 10-09-18 | \$174.34    | Burnett County |              |
| 07000    |       |       | Department of Justice - - Federal Aid, State Operations Total         |          |          |             |                | \$174.34     |
| 07000    |       |       | Department of Justice - - Alt Prosecut Justice Info Fees              |          |          |             |                |              |
| 07000    | 45500 | 10000 | 27900   | 00045071 | 04-30-18 | \$27,796.51 | Burnett County |              |
| 07000    | 45500 | 10000 | 27900   | 00052961 | 10-11-18 | \$61,791.56 | Burnett County |              |
| 07000    | 45500 | 10000 | 27900   | 00055592 | 11-26-18 | \$28,994.74 | Burnett County |              |
| 07000    |       |       | Department of Justice - - Alt Prosecut Justice Info Fees Total        |          |          |             |                | \$118,582.81 |
| 07000    |       |       | Department of Justice - - Crime Victim Witness Assist                 |          |          |             |                |              |
| 07000    | 45500 | 10000 | 53200   | 00049087 | 07-19-18 | \$23,912.16 | Burnett County |              |
| 07000    |       |       | Department of Justice - - Crime Victim Witness Assist Total           |          |          |             |                | \$23,912.16  |
| 07000    |       |       | Department of Justice - - County Reimb Victim-Witness                 |          |          |             |                |              |
| 07000    | 45500 | 10000 | 53900   | 00043029 | 03-06-18 | \$17,408.51 | Burnett County |              |
| 07000    |       |       | Department of Justice - - County Reimb Victim-Witness Total           |          |          |             |                | \$17,408.51  |
| 07000    |       |       | Department of Military Affairs - - Disaster Recovery Aid              |          |          |             |                |              |
| 07000    | 46500 | 10000 | 30500   | 00039127 | 02-14-18 | \$2,868.96  | Burnett County |              |
| 07000    | 46500 | 10000 | 30500   | 00043651 | 05-31-18 | \$2,803.45  | Burnett County |              |
| 07000    |       |       | Department of Military Affairs - - Disaster Recovery Aid Total        |          |          |             |                | \$5,672.41   |
| 07000    |       |       | Department of Military Affairs - - Emergency Response Equipment       |          |          |             |                |              |
| 07000    | 46500 | 10000 | 30800   | 00039009 | 02-13-18 | \$1,153.74  | Burnett County |              |
| 07000    | 46500 | 10000 | 30800   | 00053174 | 12-17-18 | \$4,846.23  | Burnett County |              |
| 07000    |       |       | Department of Military Affairs - - Emergency Response Equipment Total |          |          |             |                | \$5,999.97   |
| 07000    |       |       | Department of Military Affairs - - Program Services                   |          |          |             |                |              |
| 07000    | 46500 | 10000 | 33100   | 00041537 | 04-10-18 | \$82.00     | Burnett County |              |
| 07000    |       |       | Department of Military Affairs - - Program Services Total             |          |          |             |                | \$82.00      |
| 07000    |       |       | Department of Military Affairs - - Local Emer Planning Grants         |          |          |             |                |              |
| 07000    | 46500 | 10000 | 33700   | 00045695 | 07-02-18 | \$2,567.36  | Burnett County |              |
| 07000    |       |       | Department of Military Affairs - - Local Emer Planning Grants Total   |          |          |             |                | \$2,567.36   |
| 07000    |       |       | Department of Military Affairs - - Federal Aid, Local Assistance      |          |          |             |                |              |
| 07000    | 46500 | 10000 | 34200   | 00038057 | 01-30-18 | \$15,423.12 | Burnett County |              |
| 07000    | 46500 | 10000 | 34200   | 00038884 | 02-08-18 | \$20,960.51 | Burnett County |              |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation   | Voucher  | Date     | Amount      | Payee          | Sub-Total   |
|----------|-------|-------|---|----------|----------|-------------|----------------|-------------|
| 07000    | 46500 | 10000 | 34200   | 00039127 | 02-14-18 | \$17,213.76 | Burnett County |             |
| 07000    | 46500 | 10000 | 34200   | 00040320 | 03-16-18 | \$16,820.69 | Burnett County |             |
| 07000    | 46500 | 10000 | 34200   | 00046357 | 07-13-18 | \$2,330.05  | Burnett County |             |
| 07000    | 46500 | 10000 | 34200   | 00048168 | 08-29-18 | \$12,121.10 | Burnett County |             |
| 07000    |       |       | Department of Military Affairs - - Federal Aid, Local Assistance Total  |          |          |             |                | \$84,869.23 |
| 07000    |       |       | Department of Military Affairs - - St Emerg Response Bd Grant Pif       |          |          |             |                |             |
| 07000    | 46500 | 27200 | 36400   | 00038173 | 01-30-18 | \$2,596.41  | Burnett County |             |
| 07000    |       |       | Department of Military Affairs - - St Emerg Response Bd Grant Pif Total |          |          |             |                | \$2,596.41  |
| 07000    |       |       | Department of Veterans Affairs - - Grants To Counties                   |          |          |             |                |             |
| 07000    | 48500 | 15200 | 12700   | 00043015 | 02-16-18 | \$850.00    | Burnett County |             |
| 07000    |       |       | Department of Veterans Affairs - - Grants To Counties Total             |          |          |             |                | \$850.00    |
| 07000    |       |       | Department of Veterans Affairs - - County Grants                        |          |          |             |                |             |
| 07000    | 48500 | 58200 | 26700   | 00043015 | 02-16-18 | \$3,825.00  | Burnett County |             |
| 07000    |       |       | Department of Veterans Affairs - - County Grants Total                  |          |          |             |                | \$3,825.00  |
| 07000    |       |       | Department of Veterans Affairs - - County Grants                        |          |          |             |                |             |
| 07000    | 48500 | 58300 | 37000   | 00043015 | 02-16-18 | \$3,825.00  | Burnett County |             |
| 07000    |       |       | Department of Veterans Affairs - - County Grants Total                  |          |          |             |                | \$3,825.00  |
| 07000    |       |       | Department of Administration - - Federal Aid, Local Assistance          |          |          |             |                |             |
| 07000    | 50500 | 10000 | 15500   | 00076271 | 03-28-18 | \$2,777.76  | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00077655 | 04-16-18 | \$5,061.37  | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00079114 | 04-30-18 | \$2,739.70  | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00081321 | 05-29-18 | \$1,387.65  | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00085815 | 07-30-18 | \$979.50    | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00086686 | 08-14-18 | \$131.46    | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00087427 | 08-28-18 | \$165.47    | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00089304 | 09-28-18 | \$84.51     | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00091252 | 10-29-18 | \$158.51    | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00092878 | 11-28-18 | \$2,127.26  | Burnett County |             |
| 07000    | 50500 | 10000 | 15500   | 00094455 | 12-28-18 | \$2,466.36  | Burnett County |             |
| 07000    |       |       | Department of Administration - - Federal Aid, Local Assistance Total    |          |          |             |                | \$18,079.55 |
| 07000    |       |       | Department of Administration - - Low-Income Assistance Grants           |          |          |             |                |             |
| 07000    | 50500 | 23500 | 37100   | 00076271 | 03-28-18 | \$2,127.03  | Burnett County |             |
| 07000    | 50500 | 23500 | 37100   | 00077655 | 04-16-18 | \$5,253.68  | Burnett County |             |
| 07000    | 50500 | 23500 | 37100   | 00079114 | 04-30-18 | \$2,498.55  | Burnett County |             |
| 07000    | 50500 | 23500 | 37100   | 00081321 | 05-29-18 | \$1,235.17  | Burnett County |             |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation | Voucher  | Date     | Amount      | Payee          | Sub-Total    |
|----------|-------|---|---------------|----------|----------|-------------|----------------|--------------|
| 07000    | 50500 | 23500   | 37100         | 00085815 | 07-30-18 | \$203.52    | Burnett County |              |
| 07000    | 50500 | 23500   | 37100         | 00091252 | 10-29-18 | \$1,992.06  | Burnett County |              |
| 07000    | 50500 | 23500   | 37100         | 00092878 | 11-28-18 | \$3,043.32  | Burnett County |              |
| 07000    | 50500 | 23500   | 37100         | 00094455 | 12-28-18 | \$2,277.14  | Burnett County |              |
| 07000    |       | Department of Administration - - Low-Income Assistance Grants Total   |               |          |          |             |                | \$18,630.47  |
| 07000    |       | Department of Administration - - Land                                 |               |          |          |             |                |              |
| 07000    | 50500 | 26900   | 16600         | 00067281 | 01-24-18 | \$25,000.00 | Burnett County |              |
| 07000    |       | Department of Administration - - Land Total                           |               |          |          |             |                | \$25,000.00  |
| 07000    |       | Department of Administration - - Land Information Program; Loca       |               |          |          |             |                |              |
| 07000    | 50500 | 26900   | 17300         | 00072891 | 02-22-18 | \$1,000.00  | Burnett County |              |
| 07000    | 50500 | 26900   | 17300         | 00075487 | 03-20-18 | \$57,704.00 | Burnett County |              |
| 07000    | 50500 | 26900   | 17300         | 00076873 | 04-06-18 | \$25,000.00 | Burnett County |              |
| 07000    | 50500 | 26900   | 17300         | 00092281 | 11-20-18 | \$25,000.00 | Burnett County |              |
| 07000    |       | Department of Administration - - Land Information Program; Loca Total |               |          |          |             |                | \$108,704.00 |
| 07000    |       | Public Defender Board - - Trial Representation                        |               |          |          |             |                |              |
| 07000    | 55000 | 10000   | 10300         | 00132933 | 03-16-18 | \$35.95     | Burnett County |              |
| 07000    |       | Public Defender Board - - Trial Representation Total                  |               |          |          |             |                | \$35.95      |
| 07000    |       | Public Defender Board - - Transcript, Discovery And Int               |               |          |          |             |                |              |
| 07000    | 55000 | 10000   | 10600         | 00126224 | 01-30-18 | \$1,164.20  | Burnett County |              |
| 07000    | 55000 | 10000   | 10600         | 00139638 | 04-30-18 | \$1,545.60  | Burnett County |              |
| 07000    | 55000 | 10000   | 10600         | 00159533 | 09-04-18 | \$706.80    | Burnett County |              |
| 07000    | 55000 | 10000   | 10600         | 00162868 | 09-26-18 | \$12.05     | Burnett County |              |
| 07000    | 55000 | 10000   | 10600         | 00162893 | 09-26-18 | \$31.25     | Burnett County |              |
| 07000    | 55000 | 10000   | 10600         | 00168460 | 11-16-18 | \$843.60    | Burnett County |              |
| 07000    |       | Public Defender Board - - Transcript, Discovery And Int Total         |               |          |          |             |                | \$4,303.50   |
| 07000    |       | Department of Revenue - - General Program Operations                  |               |          |          |             |                |              |
| 07000    | 56600 | 10000   | 10100         | 00083297 | 01-26-18 | \$210.50    | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00084146 | 02-16-18 | \$145.00    | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00101863 | 06-12-18 | \$150.00    | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00107188 | 08-23-18 | \$210.50    | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00107488 | 08-24-18 | \$120.00    | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00108538 | 08-31-18 | \$40.00     | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00113667 | 10-18-18 | \$10.00     | Burnett County |              |
| 07000    | 56600 | 10000   | 10100         | 00116675 | 12-28-18 | \$210.50    | Burnett County |              |
| 07000    |       | Department of Revenue - - General Program Operations Total            |               |          |          |             |                | \$1,096.50   |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation   | Voucher  | Date     | Amount         | Payee          | Sub-Total              |                |
|--------------|--------------|-------|---|----------|----------|----------------|----------------|------------------------|----------------|
| 07000        |              |       | Circuit Courts - - Circuit Court Costs                                |          |          |                |                |                        |                |
| 07000        | 62500        | 10000 | 10500   | 00000472 | 01-09-18 | \$26,137.00    | Burnett County |                        |                |
| 07000        | 62500        | 10000 | 10500   | 00000702 | 04-06-18 | \$164.66       | Burnett County |                        |                |
| 07000        | 62500        | 10000 | 10500   | 00000946 | 08-24-18 | \$46,822.85    | Burnett County |                        |                |
| 07000        | 62500        | 10000 | 10500   | 00001188 | 12-19-18 | \$157.52       | Burnett County |                        |                |
| 07000        |              |       | Circuit Courts - - Circuit Court Costs Total                          |          |          |                |                |                        | \$73,282.03    |
| 07000        |              |       | Circuit Courts - - Court Interpreters                                 |          |          |                |                |                        |                |
| 07000        | 62500        | 10000 | 12100   | 00000538 | 01-25-18 | \$400.43       | Burnett County |                        |                |
| 07000        |              |       | Circuit Courts - - Court Interpreters Total                           |          |          |                |                |                        | \$400.43       |
| 07000        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid            |          |          |                |                |                        |                |
| 07000        | 83500        | 10000 | 10500   | 00032787 | 07-23-18 | \$3,567.24     | Burnett County |                        |                |
| 07000        | 83500        | 10000 | 10500   | 00035674 | 11-19-18 | \$20,214.37    | Burnett County |                        |                |
| 07000        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total      |          |          |                |                |                        | \$23,781.61    |
| 07000        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                 |          |          |                |                |                        |                |
| 07000        | 83500        | 10000 | 10900   | 00029876 | 07-23-18 | \$3,762.51     | Burnett County |                        |                |
| 07000        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total           |          |          |                |                |                        | \$3,762.51     |
| 07000        |              |       | Shared Revenue and Tax Relief - - Utility Aid                         |          |          |                |                |                        |                |
| 07000        | 83500        | 10000 | 11000   | 00032787 | 07-23-18 | \$7,825.31     | Burnett County |                        |                |
| 07000        | 83500        | 10000 | 11000   | 00035674 | 11-19-18 | \$44,350.85    | Burnett County |                        |                |
| 07000        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                   |          |          |                |                |                        | \$52,176.16    |
| 07000        |              |       | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr       |          |          |                |                |                        |                |
| 07000        | 83500        | 10000 | 30200   | 00029583 | 07-23-18 | \$790,766.63   | Burnett County |                        |                |
| 07000        | 83500        | 10000 | 30200   | 00029731 | 07-23-18 | \$3,944,950.44 | Burnett County |                        |                |
| 07000        |              |       | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total |          |          |                |                |                        | \$4,735,717.07 |
| 07000        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit             |          |          |                |                |                        |                |
| 07000        | 83500        | 52100 | 36300   | 00027098 | 03-26-18 | \$492,292.29   | Burnett County |                        |                |
| 07000        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total       |          |          |                |                |                        | \$492,292.29   |
| <b>07000</b> | <b>Total</b> |       |   |          |          |                |                | <b>\$10,955,385.82</b> |                |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee            | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|------------------|---------------------|--------------|
| 07002        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                  |                     |              |
| 07002        | 16500        | 10000 | 22500  | 00023741 | 07-25-18 | \$1,174.78  | Town Of Anderson |                     |              |
| 07002        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                  |                     | \$1,174.78   |
| 07002        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                  |                     |              |
| 07002        | 37000        | 10000 | 50300  | 00211472 | 02-02-18 | \$202.16    | Town Of Anderson |                     |              |
| 07002        | 37000        | 10000 | 50300  | 00211473 | 02-02-18 | \$2,376.83  | Town Of Anderson |                     |              |
| 07002        | 37000        | 10000 | 50300  | 00211474 | 02-02-18 | \$2,273.29  | Town Of Anderson |                     |              |
| 07002        | 37000        | 10000 | 50300  | 00229710 | 04-20-18 | \$1,079.99  | Town Of Anderson |                     |              |
| 07002        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                  |                     | \$5,932.27   |
| 07002        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                  |                     |              |
| 07002        | 37000        | 21200 | 57100  | 00247170 | 06-28-18 | \$4,459.38  | Town Of Anderson |                     |              |
| 07002        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                  |                     | \$4,459.38   |
| 07002        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                  |                     |              |
| 07002        | 37000        | 21200 | 57900  | 00229709 | 04-20-18 | \$8,013.84  | Town Of Anderson |                     |              |
| 07002        | 37000        | 21200 | 57900  | 00229711 | 04-20-18 | \$1,202.51  | Town Of Anderson |                     |              |
| 07002        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                  |                     | \$9,216.35   |
| 07002        |              |       | Dept of Natural Resources - - Resource Maint Develop Sp Frst       |          |          |             |                  |                     |              |
| 07002        | 37000        | 21200 | 77900  | 00258362 | 08-29-18 | \$34,229.96 | Town Of Anderson |                     |              |
| 07002        |              |       | Dept of Natural Resources - - Resource Maint Develop Sp Frst Total |          |          |             |                  |                     | \$34,229.96  |
| 07002        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                  |                     |              |
| 07002        | 39500        | 21100 | 19100  | 00203830 | 01-02-18 | \$39,860.46 | Town Of Anderson |                     |              |
| 07002        | 39500        | 21100 | 19100  | 00234339 | 04-02-18 | \$39,860.46 | Town Of Anderson |                     |              |
| 07002        | 39500        | 21100 | 19100  | 00268038 | 07-02-18 | \$39,860.46 | Town Of Anderson |                     |              |
| 07002        | 39500        | 21100 | 19100  | 00302090 | 10-01-18 | \$39,860.48 | Town Of Anderson |                     |              |
| 07002        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                  |                     | \$159,441.86 |
| 07002        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                  |                     |              |
| 07002        | 83500        | 10000 | 10500  | 00032764 | 07-23-18 | \$3,398.96  | Town Of Anderson |                     |              |
| 07002        | 83500        | 10000 | 10500  | 00035650 | 11-19-18 | \$19,260.80 | Town Of Anderson |                     |              |
| 07002        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                  |                     | \$22,659.76  |
| 07002        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                  |                     |              |
| 07002        | 83500        | 10000 | 10900  | 00030077 | 07-23-18 | \$1.01      | Town Of Anderson |                     |              |
| 07002        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                  |                     | \$1.01       |
| <b>07002</b> | <b>Total</b> |       |  |          |          |             |                  | <b>\$237,115.37</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee          | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|----------------|---------------------|--------------|
| 07004        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution              |          |          |             |                |                     |              |
| 07004        | 16500        | 10000 | 22500  | 00023742 | 07-25-18 | \$1,158.07  | Town Of Blaine |                     |              |
| 07004        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total        |          |          |             |                |                     | \$1,158.07   |
| 07004        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener            |          |          |             |                |                     |              |
| 07004        | 37000        | 10000 | 50300  | 00211465 | 02-02-18 | \$41,902.35 | Town Of Blaine |                     |              |
| 07004        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total      |          |          |             |                |                     | \$41,902.35  |
| 07004        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl           |          |          |             |                |                     |              |
| 07004        | 37000        | 21200 | 57100  | 00247171 | 06-28-18 | \$8,619.39  | Town Of Blaine |                     |              |
| 07004        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total     |          |          |             |                |                     | \$8,619.39   |
| 07004        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                     |          |          |             |                |                     |              |
| 07004        | 39500        | 21100 | 19100  | 00203831 | 01-02-18 | \$34,535.64 | Town Of Blaine |                     |              |
| 07004        | 39500        | 21100 | 19100  | 00234340 | 04-02-18 | \$34,535.64 | Town Of Blaine |                     |              |
| 07004        | 39500        | 21100 | 19100  | 00268039 | 07-02-18 | \$34,535.64 | Town Of Blaine |                     |              |
| 07004        | 39500        | 21100 | 19100  | 00302091 | 10-01-18 | \$34,535.65 | Town Of Blaine |                     |              |
| 07004        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total               |          |          |             |                |                     | \$138,142.57 |
| 07004        |              |       | Department of Military Affairs - - Disaster Recovery Aid               |          |          |             |                |                     |              |
| 07004        | 46500        | 10000 | 30500  | 00047241 | 08-03-18 | \$5,469.33  | Town Of Blaine |                     |              |
| 07004        |              |       | Department of Military Affairs - - Disaster Recovery Aid Total         |          |          |             |                |                     | \$5,469.33   |
| 07004        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance       |          |          |             |                |                     |              |
| 07004        | 46500        | 10000 | 34200  | 00047241 | 08-03-18 | \$32,815.97 | Town Of Blaine |                     |              |
| 07004        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance Total |          |          |             |                |                     | \$32,815.97  |
| 07004        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid             |          |          |             |                |                     |              |
| 07004        | 83500        | 10000 | 10500  | 00035651 | 11-19-18 | \$2,803.68  | Town Of Blaine |                     |              |
| 07004        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total       |          |          |             |                |                     | \$2,803.68   |
| 07004        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                  |          |          |             |                |                     |              |
| 07004        | 83500        | 10000 | 10900  | 00030078 | 07-23-18 | \$1.01      | Town Of Blaine |                     |              |
| 07004        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total            |          |          |             |                |                     | \$1.01       |
| <b>07004</b> | <b>Total</b> |       |  |          |          |             |                | <b>\$230,912.37</b> |              |



## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee            | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|------------------|---------------------|--------------|
| 07006        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                  |                     |              |
| 07006        | 16500        | 10000 | 22500  | 00023743 | 07-26-18 | \$2,584.02  | Daniels, Town Of |                     |              |
| 07006        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                  |                     | \$2,584.02   |
| 07006        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                  |                     |              |
| 07006        | 37000        | 10000 | 50300  | 00229923 | 04-20-18 | \$321.01    | Daniels, Town Of |                     |              |
| 07006        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                  |                     | \$321.01     |
| 07006        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                  |                     |              |
| 07006        | 37000        | 21200 | 57100  | 00247172 | 06-28-18 | \$411.22    | Daniels, Town Of |                     |              |
| 07006        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                  |                     | \$411.22     |
| 07006        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                  |                     |              |
| 07006        | 37000        | 21200 | 57900  | 00229922 | 04-20-18 | \$590.36    | Daniels, Town Of |                     |              |
| 07006        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                  |                     | \$590.36     |
| 07006        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                  |                     |              |
| 07006        | 39500        | 21100 | 19100  | 00203832 | 01-02-18 | \$35,454.49 | Daniels, Town Of |                     |              |
| 07006        | 39500        | 21100 | 19100  | 00234341 | 04-02-18 | \$35,454.49 | Daniels, Town Of |                     |              |
| 07006        | 39500        | 21100 | 19100  | 00268040 | 07-02-18 | \$35,454.49 | Daniels, Town Of |                     |              |
| 07006        | 39500        | 21100 | 19100  | 00302092 | 10-01-18 | \$35,454.50 | Daniels, Town Of |                     |              |
| 07006        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                  |                     | \$141,817.97 |
| 07006        |              |       | Department of Revenue - - Payments For Municipal Svcs              |          |          |             |                  |                     |              |
| 07006        | 56600        | 10000 | 50100  | 00026696 | 01-31-18 | \$10,872.17 | Daniels, Town Of |                     |              |
| 07006        |              |       | Department of Revenue - - Payments For Municipal Svcs Total        |          |          |             |                  |                     | \$10,872.17  |
| 07006        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                  |                     |              |
| 07006        | 83500        | 10000 | 10500  | 00032765 | 07-23-18 | \$2,412.31  | Daniels, Town Of |                     |              |
| 07006        | 83500        | 10000 | 10500  | 00035652 | 11-19-18 | \$13,669.75 | Daniels, Town Of |                     |              |
| 07006        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                  |                     | \$16,082.06  |
| 07006        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                  |                     |              |
| 07006        | 83500        | 10000 | 10900  | 00030079 | 07-23-18 | \$9.13      | Daniels, Town Of |                     |              |
| 07006        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                  |                     | \$9.13       |
| 07006        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                  |                     |              |
| 07006        | 83500        | 10000 | 11000  | 00032765 | 07-23-18 | \$27.29     | Daniels, Town Of |                     |              |
| 07006        | 83500        | 10000 | 11000  | 00035652 | 11-19-18 | \$149.88    | Daniels, Town Of |                     |              |
| 07006        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |                  |                     | \$177.17     |
| <b>07006</b> | <b>Total</b> |       |  |          |          |             |                  | <b>\$172,865.11</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee         | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|---------------|---------------------|
| 07008        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |               |                     |
| 07008        | 16500        | 10000 | 22500  | 00023744 | 07-25-18 | \$1,458.38  | Town Of Dewey |                     |
| 07008        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |               | \$1,458.38          |
| 07008        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |               |                     |
| 07008        | 37000        | 10000 | 50300  | 00211429 | 02-02-18 | \$5,871.43  | Town Of Dewey |                     |
| 07008        | 37000        | 10000 | 50300  | 00228938 | 04-20-18 | \$148.89    | Town Of Dewey |                     |
| 07008        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |               | \$6,020.32          |
| 07008        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |               |                     |
| 07008        | 37000        | 21200 | 57100  | 00247173 | 06-28-18 | \$220.75    | Town Of Dewey |                     |
| 07008        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |               | \$220.75            |
| 07008        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |               |                     |
| 07008        | 37000        | 21200 | 57900  | 00228936 | 04-20-18 | \$0.62      | Town Of Dewey |                     |
| 07008        | 37000        | 21200 | 57900  | 00228937 | 04-20-18 | \$140.80    | Town Of Dewey |                     |
| 07008        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |               | \$141.42            |
| 07008        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |               |                     |
| 07008        | 39500        | 21100 | 19100  | 00203833 | 01-02-18 | \$26,239.92 | Town Of Dewey |                     |
| 07008        | 39500        | 21100 | 19100  | 00234342 | 04-02-18 | \$26,239.92 | Town Of Dewey |                     |
| 07008        | 39500        | 21100 | 19100  | 00268041 | 07-02-18 | \$26,239.92 | Town Of Dewey |                     |
| 07008        | 39500        | 21100 | 19100  | 00302093 | 10-01-18 | \$26,239.94 | Town Of Dewey |                     |
| 07008        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |               | \$104,959.70        |
| 07008        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |               |                     |
| 07008        | 83500        | 10000 | 10500  | 00032766 | 07-23-18 | \$3,677.17  | Town Of Dewey |                     |
| 07008        | 83500        | 10000 | 10500  | 00035653 | 11-19-18 | \$20,837.32 | Town Of Dewey |                     |
| 07008        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |               | \$24,514.49         |
| 07008        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |               |                     |
| 07008        | 83500        | 10000 | 10900  | 00030080 | 07-23-18 | \$9.13      | Town Of Dewey |                     |
| 07008        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |               | \$9.13              |
| <b>07008</b> | <b>Total</b> |       |  |          |          |             |               | <b>\$137,324.19</b> |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee              | Sub-Total |              |
|----------|-------|-------|--|----------|----------|-------------|--------------------|-----------|--------------|
| 07010    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                    |           |              |
| 07010    | 16500 | 10000 | 22500  | 00023745 | 07-26-18 | \$2,709.44  | Town Of Grantsburg |           |              |
| 07010    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                    |           | \$2,709.44   |
| 07010    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                    |           |              |
| 07010    | 37000 | 10000 | 50300  | 00211467 | 02-02-18 | \$8,447.59  | Town Of Grantsburg |           |              |
| 07010    | 37000 | 10000 | 50300  | 00211468 | 02-02-18 | \$300.77    | Town Of Grantsburg |           |              |
| 07010    | 37000 | 10000 | 50300  | 00211469 | 02-02-18 | \$1,385.96  | Town Of Grantsburg |           |              |
| 07010    | 37000 | 10000 | 50300  | 00229600 | 04-20-18 | \$209.55    | Town Of Grantsburg |           |              |
| 07010    | 37000 | 10000 | 50300  | 00229602 | 04-20-18 | \$363.97    | Town Of Grantsburg |           |              |
| 07010    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                    |           | \$10,707.84  |
| 07010    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                    |           |              |
| 07010    | 37000 | 21200 | 57100  | 00247174 | 06-28-18 | \$180.10    | Town Of Grantsburg |           |              |
| 07010    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                    |           | \$180.10     |
| 07010    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                    |           |              |
| 07010    | 37000 | 21200 | 57900  | 00229601 | 04-20-18 | \$1,345.43  | Town Of Grantsburg |           |              |
| 07010    | 37000 | 21200 | 57900  | 00229603 | 04-20-18 | \$2,650.55  | Town Of Grantsburg |           |              |
| 07010    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                    |           | \$3,995.98   |
| 07010    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                    |           |              |
| 07010    | 39500 | 21100 | 19100  | 00203834 | 01-02-18 | \$30,931.57 | Town Of Grantsburg |           |              |
| 07010    | 39500 | 21100 | 19100  | 00234343 | 04-02-18 | \$30,931.57 | Town Of Grantsburg |           |              |
| 07010    | 39500 | 21100 | 19100  | 00268042 | 07-02-18 | \$30,931.57 | Town Of Grantsburg |           |              |
| 07010    | 39500 | 21100 | 19100  | 00302094 | 10-01-18 | \$30,931.60 | Town Of Grantsburg |           |              |
| 07010    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                    |           | \$123,726.31 |
| 07010    |       |       | Department of Revenue - - Payments For Municipal Svcs              |          |          |             |                    |           |              |
| 07010    | 56600 | 10000 | 50100  | 00026697 | 01-31-18 | \$270.47    | Town Of Grantsburg |           |              |
| 07010    |       |       | Department of Revenue - - Payments For Municipal Svcs Total        |          |          |             |                    |           | \$270.47     |
| 07010    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                    |           |              |
| 07010    | 83500 | 10000 | 10500  | 00032767 | 07-23-18 | \$6,554.28  | Town Of Grantsburg |           |              |
| 07010    | 83500 | 10000 | 10500  | 00035654 | 11-19-18 | \$37,140.91 | Town Of Grantsburg |           |              |
| 07010    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                    |           | \$43,695.19  |
| 07010    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                    |           |              |
| 07010    | 83500 | 10000 | 10900  | 00030081 | 07-23-18 | \$41.60     | Town Of Grantsburg |           |              |
| 07010    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                    |           | \$41.60      |
| 07010    |       |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                    |           |              |
| 07010    | 83500 | 10000 | 11000  | 00032767 | 07-23-18 | \$224.92    | Town Of Grantsburg |           |              |

## 2018 State Payment Register

| District           | Dept  | Fund  | Appropriation | Voucher  | Date     | Amount     | Payee              | Sub-Total           |
|--------------------|-------|---|---------------|----------|----------|------------|--------------------|---------------------|
| 07010              | 83500 | 10000   | 11000         | 00035654 | 11-19-18 | \$1,298.59 | Town Of Grantsburg |                     |
| 07010              |       | Shared Revenue and Tax Relief - - Utility Aid Total             |               |          |          |            |                    | \$1,523.51          |
| 07010              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit       |               |          |          |            |                    |                     |
| 07010              | 83500 | 52100   | 36300         | 00027269 | 03-26-18 | \$1,130.92 | Town Of Grantsburg |                     |
| 07010              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total |               |          |          |            |                    | \$1,130.92          |
| <b>07010 Total</b> |       |   |               |          |          |            |                    | <b>\$187,981.36</b> |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee           | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|-----------------|---------------------|
| 07012        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                 |                     |
| 07012        | 16500        | 10000 | 22500  | 00023746 | 07-25-18 | \$7,549.03  | Town Of Jackson |                     |
| 07012        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                 | \$7,549.03          |
| 07012        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                 |                     |
| 07012        | 37000        | 10000 | 50300  | 00211450 | 02-02-18 | \$326.05    | Town Of Jackson |                     |
| 07012        | 37000        | 10000 | 50300  | 00229198 | 04-20-18 | \$33.12     | Town Of Jackson |                     |
| 07012        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                 | \$359.17            |
| 07012        |              |       | Dept of Natural Resources - - General Program Operations --        |          |          |             |                 |                     |
| 07012        | 37000        | 21200 | 25400  | 00274942 | 10-30-18 | \$2,600.00  | Town Of Jackson |                     |
| 07012        |              |       | Dept of Natural Resources - - General Program Operations -- Total  |          |          |             |                 | \$2,600.00          |
| 07012        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                 |                     |
| 07012        | 37000        | 21200 | 57100  | 00247175 | 06-28-18 | \$1,642.34  | Town Of Jackson |                     |
| 07012        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                 | \$1,642.34          |
| 07012        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                 |                     |
| 07012        | 37000        | 21200 | 57900  | 00229196 | 04-20-18 | \$38.51     | Town Of Jackson |                     |
| 07012        | 37000        | 21200 | 57900  | 00229197 | 04-20-18 | \$7.01      | Town Of Jackson |                     |
| 07012        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                 | \$45.52             |
| 07012        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                 |                     |
| 07012        | 39500        | 21100 | 19100  | 00203835 | 01-02-18 | \$48,663.93 | Town Of Jackson |                     |
| 07012        | 39500        | 21100 | 19100  | 00234344 | 04-02-18 | \$48,663.93 | Town Of Jackson |                     |
| 07012        | 39500        | 21100 | 19100  | 00268043 | 07-02-18 | \$48,663.93 | Town Of Jackson |                     |
| 07012        | 39500        | 21100 | 19100  | 00302095 | 10-01-18 | \$48,663.93 | Town Of Jackson |                     |
| 07012        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                 | \$194,655.72        |
| 07012        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                 |                     |
| 07012        | 83500        | 10000 | 10500  | 00032768 | 07-23-18 | \$1,017.39  | Town Of Jackson |                     |
| 07012        | 83500        | 10000 | 10500  | 00035655 | 11-19-18 | \$5,765.23  | Town Of Jackson |                     |
| 07012        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                 | \$6,782.62          |
| 07012        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                 |                     |
| 07012        | 83500        | 10000 | 10900  | 00030082 | 07-23-18 | \$2.03      | Town Of Jackson |                     |
| 07012        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                 | \$2.03              |
| 07012        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                 |                     |
| 07012        | 83500        | 10000 | 11000  | 00032768 | 07-23-18 | \$135.69    | Town Of Jackson |                     |
| 07012        | 83500        | 10000 | 11000  | 00035655 | 11-19-18 | \$801.32    | Town Of Jackson |                     |
| 07012        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |                 | \$937.01            |
| <b>07012</b> | <b>Total</b> |       |  |          |          |             |                 | <b>\$214,573.44</b> |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount       | Payee               | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|--------------|---------------------|---------------------|--------------|
| 07014        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |              |                     |                     |              |
| 07014        | 16500        | 10000 | 22500  | 00023747 | 07-26-18 | \$2,789.80   | Town Of La Follette |                     |              |
| 07014        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |              |                     |                     | \$2,789.80   |
| 07014        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |              |                     |                     |              |
| 07014        | 37000        | 10000 | 50300  | 00230640 | 04-20-18 | \$101.68     | Town Of La Follette |                     |              |
| 07014        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |              |                     |                     | \$101.68     |
| 07014        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |              |                     |                     |              |
| 07014        | 37000        | 21200 | 57100  | 00247176 | 06-28-18 | \$522.72     | Town Of La Follette |                     |              |
| 07014        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |              |                     |                     | \$522.72     |
| 07014        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |              |                     |                     |              |
| 07014        | 37000        | 21200 | 57900  | 00230639 | 04-20-18 | \$35.20      | Town Of La Follette |                     |              |
| 07014        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |              |                     |                     | \$35.20      |
| 07014        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |              |                     |                     |              |
| 07014        | 39500        | 21100 | 19100  | 00203836 | 01-02-18 | \$25,616.05  | Town Of La Follette |                     |              |
| 07014        | 39500        | 21100 | 19100  | 00234345 | 04-02-18 | \$25,616.05  | Town Of La Follette |                     |              |
| 07014        | 39500        | 21100 | 19100  | 00268044 | 07-02-18 | \$25,616.05  | Town Of La Follette |                     |              |
| 07014        | 39500        | 21100 | 19100  | 00302096 | 10-01-18 | \$25,616.06  | Town Of La Follette |                     |              |
| 07014        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |              |                     |                     | \$102,464.21 |
| 07014        |              |       | WI Dept of Transportation - - Local Rds, Grants Sf                 |          |          |              |                     |                     |              |
| 07014        | 39500        | 21100 | 27000  | 00218091 | 02-02-18 | \$100,519.68 | Town Of La Follette |                     |              |
| 07014        |              |       | WI Dept of Transportation - - Local Rds, Grants Sf Total           |          |          |              |                     |                     | \$100,519.68 |
| 07014        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |              |                     |                     |              |
| 07014        | 83500        | 10000 | 10500  | 00032769 | 07-23-18 | \$978.29     | Town Of La Follette |                     |              |
| 07014        | 83500        | 10000 | 10500  | 00035656 | 11-19-18 | \$5,543.61   | Town Of La Follette |                     |              |
| 07014        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |              |                     |                     | \$6,521.90   |
| 07014        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |              |                     |                     |              |
| 07014        | 83500        | 10000 | 10900  | 00030083 | 07-23-18 | \$5.07       | Town Of La Follette |                     |              |
| 07014        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |              |                     |                     | \$5.07       |
| <b>07014</b> | <b>Total</b> |       |  |          |          |              |                     | <b>\$212,960.26</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee           | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|-----------------|---------------------|--------------|
| 07016        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                 |                     |              |
| 07016        | 16500        | 10000 | 22500  | 00023748 | 07-24-18 | \$947.84    | Town Of Lincoln |                     |              |
| 07016        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                 |                     | \$947.84     |
| 07016        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                 |                     |              |
| 07016        | 37000        | 10000 | 50300  | 00211470 | 02-02-18 | \$2,915.21  | Town Of Lincoln |                     |              |
| 07016        | 37000        | 10000 | 50300  | 00229627 | 04-20-18 | \$456.19    | Town Of Lincoln |                     |              |
| 07016        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                 |                     | \$3,371.40   |
| 07016        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                 |                     |              |
| 07016        | 37000        | 21200 | 57100  | 00247177 | 06-28-18 | \$1,699.42  | Town Of Lincoln |                     |              |
| 07016        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                 |                     | \$1,699.42   |
| 07016        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                 |                     |              |
| 07016        | 37000        | 21200 | 57900  | 00229626 | 04-20-18 | \$2,605.59  | Town Of Lincoln |                     |              |
| 07016        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                 |                     | \$2,605.59   |
| 07016        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                 |                     |              |
| 07016        | 39500        | 21100 | 19100  | 00203837 | 01-02-18 | \$26,153.57 | Town Of Lincoln |                     |              |
| 07016        | 39500        | 21100 | 19100  | 00234346 | 04-02-18 | \$26,153.57 | Town Of Lincoln |                     |              |
| 07016        | 39500        | 21100 | 19100  | 00268045 | 07-02-18 | \$26,153.57 | Town Of Lincoln |                     |              |
| 07016        | 39500        | 21100 | 19100  | 00302097 | 10-01-18 | \$26,153.60 | Town Of Lincoln |                     |              |
| 07016        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                 |                     | \$104,614.31 |
| 07016        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                 |                     |              |
| 07016        | 83500        | 10000 | 10500  | 00032770 | 07-23-18 | \$2,658.64  | Town Of Lincoln |                     |              |
| 07016        | 83500        | 10000 | 10500  | 00035657 | 11-19-18 | \$15,065.64 | Town Of Lincoln |                     |              |
| 07016        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                 |                     | \$17,724.28  |
| 07016        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                 |                     |              |
| 07016        | 83500        | 10000 | 10900  | 00030084 | 07-23-18 | \$4.06      | Town Of Lincoln |                     |              |
| 07016        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                 |                     | \$4.06       |
| <b>07016</b> | <b>Total</b> |       |  |          |          |             |                 | <b>\$130,966.90</b> |              |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee          | Sub-Total    |
|----------|-------|-------|--|----------|----------|-------------|----------------|--------------|
| 07018    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution              |          |          |             |                |              |
| 07018    | 16500 | 10000 | 22500  | 00023749 | 07-24-18 | \$4,527.61  | Town Of Meenon |              |
| 07018    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total        |          |          |             |                | \$4,527.61   |
| 07018    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener            |          |          |             |                |              |
| 07018    | 37000 | 10000 | 50300  | 00211512 | 02-02-18 | \$262.10    | Town Of Meenon |              |
| 07018    | 37000 | 10000 | 50300  | 00230670 | 04-20-18 | \$17.50     | Town Of Meenon |              |
| 07018    | 37000 | 10000 | 50300  | 00230671 | 04-20-18 | \$23.05     | Town Of Meenon |              |
| 07018    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total      |          |          |             |                | \$302.65     |
| 07018    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl           |          |          |             |                |              |
| 07018    | 37000 | 21200 | 57100  | 00247178 | 06-28-18 | \$384.90    | Town Of Meenon |              |
| 07018    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total     |          |          |             |                | \$384.90     |
| 07018    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S            |          |          |             |                |              |
| 07018    | 37000 | 21200 | 57900  | 00230669 | 04-20-18 | \$0.64      | Town Of Meenon |              |
| 07018    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total      |          |          |             |                | \$0.64       |
| 07018    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                     |          |          |             |                |              |
| 07018    | 39500 | 21100 | 19100  | 00203838 | 01-02-18 | \$28,996.48 | Town Of Meenon |              |
| 07018    | 39500 | 21100 | 19100  | 00234347 | 04-02-18 | \$28,996.48 | Town Of Meenon |              |
| 07018    | 39500 | 21100 | 19100  | 00268046 | 07-02-18 | \$28,996.48 | Town Of Meenon |              |
| 07018    | 39500 | 21100 | 19100  | 00302098 | 10-01-18 | \$28,996.51 | Town Of Meenon |              |
| 07018    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total               |          |          |             |                | \$115,985.95 |
| 07018    |       |       | Department of Military Affairs - - Disaster Recovery Aid               |          |          |             |                |              |
| 07018    | 46500 | 10000 | 30500  | 00050646 | 10-18-18 | \$2,224.69  | Town Of Meenon |              |
| 07018    |       |       | Department of Military Affairs - - Disaster Recovery Aid Total         |          |          |             |                | \$2,224.69   |
| 07018    |       |       | Department of Military Affairs - - Federal Aid, Local Assistance       |          |          |             |                |              |
| 07018    | 46500 | 10000 | 34200  | 00050646 | 10-18-18 | \$13,348.11 | Town Of Meenon |              |
| 07018    |       |       | Department of Military Affairs - - Federal Aid, Local Assistance Total |          |          |             |                | \$13,348.11  |
| 07018    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid             |          |          |             |                |              |
| 07018    | 83500 | 10000 | 10500  | 00032771 | 07-23-18 | \$1,733.46  | Town Of Meenon |              |
| 07018    | 83500 | 10000 | 10500  | 00035658 | 11-19-18 | \$9,822.93  | Town Of Meenon |              |
| 07018    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total       |          |          |             |                | \$11,556.39  |
| 07018    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                  |          |          |             |                |              |
| 07018    | 83500 | 10000 | 10900  | 00030085 | 07-23-18 | \$33.49     | Town Of Meenon |              |
| 07018    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total            |          |          |             |                | \$33.49      |
| 07018    |       |       | Shared Revenue and Tax Relief - - Utility Aid                          |          |          |             |                |              |
| 07018    | 83500 | 10000 | 11000  | 00032771 | 07-23-18 | \$679.03    | Town Of Meenon |              |





## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee           | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|-----------------|---------------------|--------------|
| 07020        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                 |                     |              |
| 07020        | 16500        | 10000 | 22500  | 00023750 | 07-25-18 | \$7,071.43  | Town Of Oakland |                     |              |
| 07020        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                 |                     | \$7,071.43   |
| 07020        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                 |                     |              |
| 07020        | 37000        | 10000 | 50300  | 00229449 | 04-20-18 | \$166.22    | Town Of Oakland |                     |              |
| 07020        | 37000        | 10000 | 50300  | 00229450 | 04-20-18 | \$52.45     | Town Of Oakland |                     |              |
| 07020        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                 |                     | \$218.67     |
| 07020        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                 |                     |              |
| 07020        | 37000        | 21200 | 57100  | 00247179 | 06-28-18 | \$427.97    | Town Of Oakland |                     |              |
| 07020        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                 |                     | \$427.97     |
| 07020        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                 |                     |              |
| 07020        | 37000        | 21200 | 57900  | 00229447 | 04-20-18 | \$0.04      | Town Of Oakland |                     |              |
| 07020        | 37000        | 21200 | 57900  | 00229448 | 04-20-18 | \$8.83      | Town Of Oakland |                     |              |
| 07020        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                 |                     | \$8.87       |
| 07020        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                 |                     |              |
| 07020        | 39500        | 21100 | 19100  | 00203839 | 01-02-18 | \$28,638.13 | Town Of Oakland |                     |              |
| 07020        | 39500        | 21100 | 19100  | 00234348 | 04-02-18 | \$28,638.13 | Town Of Oakland |                     |              |
| 07020        | 39500        | 21100 | 19100  | 00268047 | 07-02-18 | \$28,638.13 | Town Of Oakland |                     |              |
| 07020        | 39500        | 21100 | 19100  | 00302099 | 10-01-18 | \$28,638.16 | Town Of Oakland |                     |              |
| 07020        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                 |                     | \$114,552.55 |
| 07020        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                 |                     |              |
| 07020        | 83500        | 10000 | 10500  | 00032772 | 07-23-18 | \$1,086.19  | Town Of Oakland |                     |              |
| 07020        | 83500        | 10000 | 10500  | 00035659 | 11-19-18 | \$6,155.07  | Town Of Oakland |                     |              |
| 07020        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                 |                     | \$7,241.26   |
| 07020        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                 |                     |              |
| 07020        | 83500        | 10000 | 10900  | 00030086 | 07-23-18 | \$7.10      | Town Of Oakland |                     |              |
| 07020        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                 |                     | \$7.10       |
| 07020        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                 |                     |              |
| 07020        | 83500        | 10000 | 11000  | 00032772 | 07-23-18 | \$96.53     | Town Of Oakland |                     |              |
| 07020        | 83500        | 10000 | 11000  | 00035659 | 11-19-18 | \$546.39    | Town Of Oakland |                     |              |
| 07020        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |                 |                     | \$642.92     |
| <b>07020</b> | <b>Total</b> |       |  |          |          |             |                 | <b>\$130,170.77</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee             | Sub-Total          |             |
|--------------|--------------|-------|--|----------|----------|-------------|-------------------|--------------------|-------------|
| 07022        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                   |                    |             |
| 07022        | 16500        | 10000 | 22500  | 00023751 | 07-24-18 | \$644.96    | Town Of Roosevelt |                    |             |
| 07022        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                   |                    | \$644.96    |
| 07022        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                   |                    |             |
| 07022        | 37000        | 10000 | 50300  | 00211458 | 02-02-18 | \$4,780.60  | Town Of Roosevelt |                    |             |
| 07022        | 37000        | 10000 | 50300  | 00229342 | 04-20-18 | \$471.03    | Town Of Roosevelt |                    |             |
| 07022        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                   |                    | \$5,251.63  |
| 07022        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                   |                    |             |
| 07022        | 37000        | 21200 | 57100  | 00247180 | 06-28-18 | \$2,011.61  | Town Of Roosevelt |                    |             |
| 07022        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                   |                    | \$2,011.61  |
| 07022        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                   |                    |             |
| 07022        | 37000        | 21200 | 57900  | 00229343 | 04-20-18 | \$1,514.79  | Town Of Roosevelt |                    |             |
| 07022        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                   |                    | \$1,514.79  |
| 07022        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                   |                    |             |
| 07022        | 39500        | 21100 | 19100  | 00203840 | 01-02-18 | \$14,817.77 | Town Of Roosevelt |                    |             |
| 07022        | 39500        | 21100 | 19100  | 00234349 | 04-02-18 | \$14,817.77 | Town Of Roosevelt |                    |             |
| 07022        | 39500        | 21100 | 19100  | 00268048 | 07-02-18 | \$14,817.77 | Town Of Roosevelt |                    |             |
| 07022        | 39500        | 21100 | 19100  | 00302100 | 10-01-18 | \$14,817.78 | Town Of Roosevelt |                    |             |
| 07022        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                   |                    | \$59,271.09 |
| 07022        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                   |                    |             |
| 07022        | 83500        | 10000 | 10500  | 00032773 | 07-23-18 | \$1,420.57  | Town Of Roosevelt |                    |             |
| 07022        | 83500        | 10000 | 10500  | 00035660 | 11-19-18 | \$8,049.89  | Town Of Roosevelt |                    |             |
| 07022        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                   |                    | \$9,470.46  |
| 07022        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                   |                    |             |
| 07022        | 83500        | 10000 | 10900  | 00030087 | 07-23-18 | \$1.01      | Town Of Roosevelt |                    |             |
| 07022        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                   |                    | \$1.01      |
| <b>07022</b> | <b>Total</b> |       |  |          |          |             |                   | <b>\$78,165.55</b> |             |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee        | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|--------------|---------------------|--------------|
| 07024        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |              |                     |              |
| 07024        | 16500        | 10000 | 22500  | 00023752 | 07-25-18 | \$2,297.34  | Town Of Rusk |                     |              |
| 07024        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |              |                     | \$2,297.34   |
| 07024        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |              |                     |              |
| 07024        | 37000        | 21200 | 57100  | 00247181 | 06-28-18 | \$2,089.39  | Town Of Rusk |                     |              |
| 07024        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |              |                     | \$2,089.39   |
| 07024        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |              |                     |              |
| 07024        | 39500        | 21100 | 19100  | 00203841 | 01-02-18 | \$25,900.42 | Town Of Rusk |                     |              |
| 07024        | 39500        | 21100 | 19100  | 00234350 | 04-02-18 | \$25,900.42 | Town Of Rusk |                     |              |
| 07024        | 39500        | 21100 | 19100  | 00268049 | 07-02-18 | \$25,900.42 | Town Of Rusk |                     |              |
| 07024        | 39500        | 21100 | 19100  | 00302101 | 10-01-18 | \$25,900.42 | Town Of Rusk |                     |              |
| 07024        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |              |                     | \$103,601.68 |
| 07024        |              |       | Department of Revenue - - Payments For Municipal Svcs              |          |          |             |              |                     |              |
| 07024        | 56600        | 10000 | 50100  | 00026698 | 01-31-18 | \$66.02     | Town Of Rusk |                     |              |
| 07024        |              |       | Department of Revenue - - Payments For Municipal Svcs Total        |          |          |             |              |                     | \$66.02      |
| 07024        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |              |                     |              |
| 07024        | 83500        | 10000 | 10500  | 00032774 | 07-23-18 | \$763.88    | Town Of Rusk |                     |              |
| 07024        | 83500        | 10000 | 10500  | 00035661 | 11-19-18 | \$4,328.64  | Town Of Rusk |                     |              |
| 07024        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |              |                     | \$5,092.52   |
| 07024        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |              |                     |              |
| 07024        | 83500        | 10000 | 10900  | 00030088 | 07-23-18 | \$1.01      | Town Of Rusk |                     |              |
| 07024        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |              |                     | \$1.01       |
| 07024        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |              |                     |              |
| 07024        | 83500        | 10000 | 11000  | 00032774 | 07-23-18 | \$85.41     | Town Of Rusk |                     |              |
| 07024        | 83500        | 10000 | 11000  | 00035661 | 11-19-18 | \$479.15    | Town Of Rusk |                     |              |
| 07024        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |              |                     | \$564.56     |
| <b>07024</b> | <b>Total</b> |       |  |          |          |             |              | <b>\$113,712.52</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee             | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|-------------------|---------------------|
| 07026        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution              |          |          |             |                   |                     |
| 07026        | 16500        | 10000 | 22500  | 00023753 | 07-26-18 | \$2,624.20  | Town Of Sand Lake |                     |
| 07026        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total        |          |          |             |                   | \$2,624.20          |
| 07026        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener            |          |          |             |                   |                     |
| 07026        | 37000        | 10000 | 50300  | 00211434 | 02-02-18 | \$737.24    | Town Of Sand Lake |                     |
| 07026        | 37000        | 10000 | 50300  | 00228986 | 04-20-18 | \$94.04     | Town Of Sand Lake |                     |
| 07026        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total      |          |          |             |                   | \$831.28            |
| 07026        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl           |          |          |             |                   |                     |
| 07026        | 37000        | 21200 | 57100  | 00247182 | 06-28-18 | \$1,899.26  | Town Of Sand Lake |                     |
| 07026        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total     |          |          |             |                   | \$1,899.26          |
| 07026        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S            |          |          |             |                   |                     |
| 07026        | 37000        | 21200 | 57900  | 00228987 | 04-20-18 | \$3.42      | Town Of Sand Lake |                     |
| 07026        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total      |          |          |             |                   | \$3.42              |
| 07026        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                     |          |          |             |                   |                     |
| 07026        | 39500        | 21100 | 19100  | 00203842 | 01-02-18 | \$25,598.13 | Town Of Sand Lake |                     |
| 07026        | 39500        | 21100 | 19100  | 00234351 | 04-02-18 | \$25,598.13 | Town Of Sand Lake |                     |
| 07026        | 39500        | 21100 | 19100  | 00268050 | 07-02-18 | \$25,598.13 | Town Of Sand Lake |                     |
| 07026        | 39500        | 21100 | 19100  | 00302102 | 10-01-18 | \$25,598.15 | Town Of Sand Lake |                     |
| 07026        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total               |          |          |             |                   | \$102,392.54        |
| 07026        |              |       | Department of Military Affairs - - Disaster Recovery Aid               |          |          |             |                   |                     |
| 07026        | 46500        | 10000 | 30500  | 00051995 | 11-16-18 | \$5,525.04  | Town Of Sand Lake |                     |
| 07026        |              |       | Department of Military Affairs - - Disaster Recovery Aid Total         |          |          |             |                   | \$5,525.04          |
| 07026        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance       |          |          |             |                   |                     |
| 07026        | 46500        | 10000 | 34200  | 00041631 | 04-16-18 | \$33,150.25 | Town Of Sand Lake |                     |
| 07026        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance Total |          |          |             |                   | \$33,150.25         |
| 07026        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid             |          |          |             |                   |                     |
| 07026        | 83500        | 10000 | 10500  | 00032775 | 07-23-18 | \$869.79    | Town Of Sand Lake |                     |
| 07026        | 83500        | 10000 | 10500  | 00035662 | 11-19-18 | \$4,928.79  | Town Of Sand Lake |                     |
| 07026        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total       |          |          |             |                   | \$5,798.58          |
| 07026        |              |       | Shared Revenue and Tax Relief - - Utility Aid                          |          |          |             |                   |                     |
| 07026        | 83500        | 10000 | 11000  | 00032775 | 07-23-18 | \$189.11    | Town Of Sand Lake |                     |
| 07026        | 83500        | 10000 | 11000  | 00035662 | 11-19-18 | \$1,112.24  | Town Of Sand Lake |                     |
| 07026        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                    |          |          |             |                   | \$1,301.35          |
| <b>07026</b> | <b>Total</b> |       |  |          |          |             |                   | <b>\$153,525.92</b> |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee         | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|---------------|---------------------|
| 07028        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |               |                     |
| 07028        | 16500        | 10000 | 22500  | 00023754 | 07-25-18 | \$6,342.94  | Town Of Scott |                     |
| 07028        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |               | \$6,342.94          |
| 07028        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |               |                     |
| 07028        | 37000        | 21200 | 57100  | 00247183 | 06-28-18 | \$493.35    | Town Of Scott |                     |
| 07028        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |               | \$493.35            |
| 07028        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |               |                     |
| 07028        | 37000        | 21200 | 57900  | 00228912 | 04-20-18 | \$26.71     | Town Of Scott |                     |
| 07028        | 37000        | 21200 | 57900  | 00228913 | 04-20-18 | \$183.56    | Town Of Scott |                     |
| 07028        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |               | \$210.27            |
| 07028        |              |       | Dept of Natural Resources - - Rec & Resource Aids, Fed             |          |          |             |               |                     |
| 07028        | 37000        | 21200 | 58300  | 00237046 | 05-18-18 | \$779.28    | Town Of Scott |                     |
| 07028        |              |       | Dept of Natural Resources - - Rec & Resource Aids, Fed Total       |          |          |             |               | \$779.28            |
| 07028        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |               |                     |
| 07028        | 39500        | 21100 | 19100  | 00203843 | 01-02-18 | \$28,715.78 | Town Of Scott |                     |
| 07028        | 39500        | 21100 | 19100  | 00234352 | 04-02-18 | \$28,715.78 | Town Of Scott |                     |
| 07028        | 39500        | 21100 | 19100  | 00268051 | 07-02-18 | \$28,715.78 | Town Of Scott |                     |
| 07028        | 39500        | 21100 | 19100  | 00302103 | 10-01-18 | \$28,715.78 | Town Of Scott |                     |
| 07028        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |               | \$114,863.12        |
| 07028        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |               |                     |
| 07028        | 83500        | 10000 | 10500  | 00032776 | 07-23-18 | \$987.80    | Town Of Scott |                     |
| 07028        | 83500        | 10000 | 10500  | 00035663 | 11-19-18 | \$5,597.51  | Town Of Scott |                     |
| 07028        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |               | \$6,585.31          |
| 07028        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |               |                     |
| 07028        | 83500        | 10000 | 10900  | 00030089 | 07-23-18 | \$43.63     | Town Of Scott |                     |
| 07028        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |               | \$43.63             |
| <b>07028</b> | <b>Total</b> |       |  |          |          |             |               | <b>\$129,317.90</b> |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee         | Sub-Total |              |
|----------|-------|-------|--|----------|----------|-------------|---------------|-----------|--------------|
| 07030    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |               |           |              |
| 07030    | 16500 | 10000 | 22500  | 00023755 | 07-25-18 | \$5,010.96  | Town Of Siren |           |              |
| 07030    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |               |           | \$5,010.96   |
| 07030    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |               |           |              |
| 07030    | 37000 | 10000 | 50300  | 00211431 | 02-02-18 | \$4,596.71  | Town Of Siren |           |              |
| 07030    | 37000 | 10000 | 50300  | 00211432 | 02-02-18 | \$7,616.76  | Town Of Siren |           |              |
| 07030    | 37000 | 10000 | 50300  | 00228966 | 04-20-18 | \$34.75     | Town Of Siren |           |              |
| 07030    | 37000 | 10000 | 50300  | 00228968 | 04-20-18 | \$117.52    | Town Of Siren |           |              |
| 07030    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |               |           | \$12,365.74  |
| 07030    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |               |           |              |
| 07030    | 37000 | 21200 | 57100  | 00247184 | 06-28-18 | \$195.80    | Town Of Siren |           |              |
| 07030    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |               |           | \$195.80     |
| 07030    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |               |           |              |
| 07030    | 37000 | 21200 | 57900  | 00228965 | 04-20-18 | \$17.86     | Town Of Siren |           |              |
| 07030    | 37000 | 21200 | 57900  | 00228967 | 04-20-18 | \$23.32     | Town Of Siren |           |              |
| 07030    | 37000 | 21200 | 57900  | 00228969 | 04-20-18 | \$9.08      | Town Of Siren |           |              |
| 07030    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |               |           | \$50.26      |
| 07030    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |               |           |              |
| 07030    | 39500 | 21100 | 19100  | 00203844 | 01-02-18 | \$37,471.46 | Town Of Siren |           |              |
| 07030    | 39500 | 21100 | 19100  | 00234353 | 04-02-18 | \$37,471.46 | Town Of Siren |           |              |
| 07030    | 39500 | 21100 | 19100  | 00268052 | 07-02-18 | \$37,471.46 | Town Of Siren |           |              |
| 07030    | 39500 | 21100 | 19100  | 00302104 | 10-01-18 | \$37,471.48 | Town Of Siren |           |              |
| 07030    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |               |           | \$149,885.86 |
| 07030    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd                 |          |          |             |               |           |              |
| 07030    | 39500 | 21100 | 27800  | 00312347 | 10-18-18 | \$16,758.67 | Town Of Siren |           |              |
| 07030    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total           |          |          |             |               |           | \$16,758.67  |
| 07030    |       |       | Department of Revenue - - Payments For Municipal Svcs              |          |          |             |               |           |              |
| 07030    | 56600 | 10000 | 50100  | 00026699 | 01-31-18 | \$1,274.74  | Town Of Siren |           |              |
| 07030    |       |       | Department of Revenue - - Payments For Municipal Svcs Total        |          |          |             |               |           | \$1,274.74   |
| 07030    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |               |           |              |
| 07030    | 83500 | 10000 | 10500  | 00032777 | 07-23-18 | \$2,198.73  | Town Of Siren |           |              |
| 07030    | 83500 | 10000 | 10500  | 00035664 | 11-19-18 | \$12,459.45 | Town Of Siren |           |              |
| 07030    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |               |           | \$14,658.18  |
| 07030    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |               |           |              |
| 07030    | 83500 | 10000 | 10900  | 00030090 | 07-23-18 | \$580.41    | Town Of Siren |           |              |





## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee         | Sub-Total    |
|----------|-------|-------|--|----------|----------|-------------|---------------|--------------|
| 07032    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |               |              |
| 07032    | 16500 | 10000 | 22500  | 00023756 | 07-24-18 | \$4,514.46  | Town Of Swiss |              |
| 07032    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |               | \$4,514.46   |
| 07032    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |               |              |
| 07032    | 37000 | 10000 | 50300  | 00211509 | 02-02-18 | \$2,797.98  | Town Of Swiss |              |
| 07032    | 37000 | 10000 | 50300  | 00230559 | 04-20-18 | \$99.75     | Town Of Swiss |              |
| 07032    | 37000 | 10000 | 50300  | 00230561 | 04-20-18 | \$54.78     | Town Of Swiss |              |
| 07032    | 37000 | 10000 | 50300  | 00230562 | 04-20-18 | \$12.32     | Town Of Swiss |              |
| 07032    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |               | \$2,964.83   |
| 07032    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |               |              |
| 07032    | 37000 | 21200 | 57100  | 00247185 | 06-28-18 | \$6,441.16  | Town Of Swiss |              |
| 07032    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |               | \$6,441.16   |
| 07032    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |               |              |
| 07032    | 37000 | 21200 | 57900  | 00230560 | 04-20-18 | \$262.24    | Town Of Swiss |              |
| 07032    | 37000 | 21200 | 57900  | 00230563 | 04-20-18 | \$1.23      | Town Of Swiss |              |
| 07032    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |               | \$263.47     |
| 07032    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |               |              |
| 07032    | 39500 | 21100 | 19100  | 00212747 | 01-17-18 | \$49,733.00 | Town Of Swiss |              |
| 07032    | 39500 | 21100 | 19100  | 00234354 | 04-02-18 | \$49,733.00 | Town Of Swiss |              |
| 07032    | 39500 | 21100 | 19100  | 00268053 | 07-02-18 | \$49,733.00 | Town Of Swiss |              |
| 07032    | 39500 | 21100 | 19100  | 00302105 | 10-01-18 | \$49,733.03 | Town Of Swiss |              |
| 07032    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |               | \$198,932.03 |
| 07032    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd                 |          |          |             |               |              |
| 07032    | 39500 | 21100 | 27800  | 00307356 | 10-09-18 | \$32,019.48 | Town Of Swiss |              |
| 07032    |       |       | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total           |          |          |             |               | \$32,019.48  |
| 07032    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |               |              |
| 07032    | 83500 | 10000 | 10500  | 00032778 | 07-23-18 | \$2,894.03  | Town Of Swiss |              |
| 07032    | 83500 | 10000 | 10500  | 00035665 | 11-19-18 | \$16,399.49 | Town Of Swiss |              |
| 07032    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |               | \$19,293.52  |
| 07032    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |               |              |
| 07032    | 83500 | 10000 | 10900  | 00030091 | 07-23-18 | \$229.32    | Town Of Swiss |              |
| 07032    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |               | \$229.32     |
| 07032    |       |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |               |              |
| 07032    | 83500 | 10000 | 11000  | 00032778 | 07-23-18 | \$1,063.59  | Town Of Swiss |              |
| 07032    | 83500 | 10000 | 11000  | 00035665 | 11-19-18 | \$5,982.27  | Town Of Swiss |              |



## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee              | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|--------------------|---------------------|
| 07034        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution              |          |          |             |                    |                     |
| 07034        | 16500        | 10000 | 22500  | 00023757 | 07-24-18 | \$3,874.79  | Town Of Trade Lake |                     |
| 07034        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total        |          |          |             |                    | \$3,874.79          |
| 07034        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener            |          |          |             |                    |                     |
| 07034        | 37000        | 10000 | 50300  | 00228959 | 04-20-18 | \$13.05     | Town Of Trade Lake |                     |
| 07034        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total      |          |          |             |                    | \$13.05             |
| 07034        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl           |          |          |             |                    |                     |
| 07034        | 37000        | 21200 | 57100  | 00247186 | 06-28-18 | \$88.78     | Town Of Trade Lake |                     |
| 07034        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total     |          |          |             |                    | \$88.78             |
| 07034        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S            |          |          |             |                    |                     |
| 07034        | 37000        | 21200 | 57900  | 00228960 | 04-20-18 | \$0.12      | Town Of Trade Lake |                     |
| 07034        | 37000        | 21200 | 57900  | 00228961 | 04-20-18 | \$1.41      | Town Of Trade Lake |                     |
| 07034        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total      |          |          |             |                    | \$1.53              |
| 07034        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                     |          |          |             |                    |                     |
| 07034        | 39500        | 21100 | 19100  | 00203846 | 01-02-18 | \$31,558.69 | Town Of Trade Lake |                     |
| 07034        | 39500        | 21100 | 19100  | 00234355 | 04-02-18 | \$31,558.69 | Town Of Trade Lake |                     |
| 07034        | 39500        | 21100 | 19100  | 00268054 | 07-02-18 | \$31,558.69 | Town Of Trade Lake |                     |
| 07034        | 39500        | 21100 | 19100  | 00302106 | 10-01-18 | \$31,558.69 | Town Of Trade Lake |                     |
| 07034        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total               |          |          |             |                    | \$126,234.76        |
| 07034        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance       |          |          |             |                    |                     |
| 07034        | 46500        | 10000 | 34200  | 00040074 | 03-09-18 | \$16,047.83 | Town Of Trade Lake |                     |
| 07034        |              |       | Department of Military Affairs - - Federal Aid, Local Assistance Total |          |          |             |                    | \$16,047.83         |
| 07034        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid             |          |          |             |                    |                     |
| 07034        | 83500        | 10000 | 10500  | 00032779 | 07-23-18 | \$2,089.53  | Town Of Trade Lake |                     |
| 07034        | 83500        | 10000 | 10500  | 00035666 | 11-19-18 | \$11,840.65 | Town Of Trade Lake |                     |
| 07034        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total       |          |          |             |                    | \$13,930.18         |
| 07034        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                  |          |          |             |                    |                     |
| 07034        | 83500        | 10000 | 10900  | 00030092 | 07-23-18 | \$24.35     | Town Of Trade Lake |                     |
| 07034        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total            |          |          |             |                    | \$24.35             |
| <b>07034</b> | <b>Total</b> |       |  |          |          |             |                    | <b>\$160,215.27</b> |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee         | Sub-Total          |
|--------------|--------------|-------|--|----------|----------|-------------|---------------|--------------------|
| 07036        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |               |                    |
| 07036        | 16500        | 10000 | 22500  | 00023758 | 07-25-18 | \$2,563.26  | Town Of Union |                    |
| 07036        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |               | \$2,563.26         |
| 07036        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |               |                    |
| 07036        | 37000        | 21200 | 57100  | 00247187 | 06-28-18 | \$3,117.28  | Town Of Union |                    |
| 07036        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |               | \$3,117.28         |
| 07036        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |               |                    |
| 07036        | 37000        | 21200 | 57900  | 00229475 | 04-20-18 | \$2,913.15  | Town Of Union |                    |
| 07036        | 37000        | 21200 | 57900  | 00229476 | 04-20-18 | \$270.33    | Town Of Union |                    |
| 07036        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |               | \$3,183.48         |
| 07036        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |               |                    |
| 07036        | 39500        | 21100 | 19100  | 00203847 | 01-02-18 | \$22,343.12 | Town Of Union |                    |
| 07036        | 39500        | 21100 | 19100  | 00234356 | 04-02-18 | \$22,343.12 | Town Of Union |                    |
| 07036        | 39500        | 21100 | 19100  | 00268055 | 07-02-18 | \$22,343.12 | Town Of Union |                    |
| 07036        | 39500        | 21100 | 19100  | 00302107 | 10-01-18 | \$22,343.13 | Town Of Union |                    |
| 07036        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |               | \$89,372.49        |
| 07036        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |               |                    |
| 07036        | 83500        | 10000 | 10900  | 00030093 | 07-23-18 | \$1.01      | Town Of Union |                    |
| 07036        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |               | \$1.01             |
| 07036        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |               |                    |
| 07036        | 83500        | 10000 | 11000  | 00032780 | 07-23-18 | \$98.43     | Town Of Union |                    |
| 07036        | 83500        | 10000 | 11000  | 00035667 | 11-19-18 | \$560.51    | Town Of Union |                    |
| 07036        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |               | \$658.94           |
| <b>07036</b> | <b>Total</b> |       |  |          |          |             |               | <b>\$98,896.46</b> |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee             | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|-------------------|---------------------|--------------|
| 07038        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                   |                     |              |
| 07038        | 16500        | 10000 | 22500  | 00023759 | 07-25-18 | \$5,858.69  | Town Of Webb Lake |                     |              |
| 07038        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                   |                     | \$5,858.69   |
| 07038        |              |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr       |          |          |             |                   |                     |              |
| 07038        | 37000        | 21200 | 16600  | 00203024 | 01-11-18 | \$900.00    | Town Of Webb Lake |                     |              |
| 07038        |              |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total |          |          |             |                   |                     | \$900.00     |
| 07038        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                   |                     |              |
| 07038        | 37000        | 21200 | 57100  | 00247188 | 06-28-18 | \$3,198.27  | Town Of Webb Lake |                     |              |
| 07038        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                   |                     | \$3,198.27   |
| 07038        |              |       | Dept of Natural Resources - - Fin Asst For Responsible Units       |          |          |             |                   |                     |              |
| 07038        | 37000        | 27400 | 67000  | 00235303 | 05-11-18 | \$2,286.94  | Town Of Webb Lake |                     |              |
| 07038        |              |       | Dept of Natural Resources - - Fin Asst For Responsible Units Total |          |          |             |                   |                     | \$2,286.94   |
| 07038        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                   |                     |              |
| 07038        | 39500        | 21100 | 19100  | 00203848 | 01-02-18 | \$45,092.37 | Town Of Webb Lake |                     |              |
| 07038        | 39500        | 21100 | 19100  | 00234357 | 04-02-18 | \$45,092.37 | Town Of Webb Lake |                     |              |
| 07038        | 39500        | 21100 | 19100  | 00268056 | 07-02-18 | \$45,092.37 | Town Of Webb Lake |                     |              |
| 07038        | 39500        | 21100 | 19100  | 00302108 | 10-01-18 | \$45,092.39 | Town Of Webb Lake |                     |              |
| 07038        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                   |                     | \$180,369.50 |
| 07038        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                   |                     |              |
| 07038        | 83500        | 10000 | 10500  | 00032781 | 07-23-18 | \$518.50    | Town Of Webb Lake |                     |              |
| 07038        | 83500        | 10000 | 10500  | 00035668 | 11-19-18 | \$2,938.19  | Town Of Webb Lake |                     |              |
| 07038        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                   |                     | \$3,456.69   |
| 07038        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                   |                     |              |
| 07038        | 83500        | 10000 | 10900  | 00030094 | 07-23-18 | \$12.18     | Town Of Webb Lake |                     |              |
| 07038        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                   |                     | \$12.18      |
| 07038        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                   |                     |              |
| 07038        | 83500        | 10000 | 11000  | 00032781 | 07-23-18 | \$40.70     | Town Of Webb Lake |                     |              |
| 07038        | 83500        | 10000 | 11000  | 00035668 | 11-19-18 | \$256.52    | Town Of Webb Lake |                     |              |
| 07038        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |                   |                     | \$297.22     |
| 07038        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit          |          |          |             |                   |                     |              |
| 07038        | 83500        | 52100 | 36300  | 00028412 | 04-30-18 | \$171.24    | Town Of Webb Lake |                     |              |
| 07038        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total    |          |          |             |                   |                     | \$171.24     |
| <b>07038</b> | <b>Total</b> |       |  |          |          |             |                   | <b>\$196,550.73</b> |              |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee                  | Sub-Total |             |
|----------|-------|-------|--|----------|----------|-------------|------------------------|-----------|-------------|
| 07040    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                        |           |             |
| 07040    | 16500 | 10000 | 22500  | 00023760 | 07-24-18 | \$878.66    | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                        |           | \$878.66    |
| 07040    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                        |           |             |
| 07040    | 37000 | 10000 | 50300  | 00211441 | 02-02-18 | \$12,954.19 | Town Of West Marshland |           |             |
| 07040    | 37000 | 10000 | 50300  | 00211442 | 02-02-18 | \$29,830.29 | Town Of West Marshland |           |             |
| 07040    | 37000 | 10000 | 50300  | 00229082 | 04-20-18 | \$107.97    | Town Of West Marshland |           |             |
| 07040    | 37000 | 10000 | 50300  | 00229083 | 04-20-18 | \$1,187.10  | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                        |           | \$44,079.55 |
| 07040    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds          |          |          |             |                        |           |             |
| 07040    | 37000 | 21200 | 16100  | 00216486 | 03-09-18 | \$100.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16100  | 00222100 | 04-06-18 | \$100.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16100  | 00238916 | 06-04-18 | \$25.00     | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16100  | 00241194 | 06-08-18 | \$150.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16100  | 00252751 | 07-13-18 | \$100.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16100  | 00281163 | 12-07-18 | \$100.00    | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds Total    |          |          |             |                        |           | \$575.00    |
| 07040    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr       |          |          |             |                        |           |             |
| 07040    | 37000 | 21200 | 16600  | 00207711 | 01-22-18 | \$25.00     | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 16600  | 00209865 | 02-09-18 | \$50.00     | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total |          |          |             |                        |           | \$75.00     |
| 07040    |       |       | Dept of Natural Resources - - General Program Operations --        |          |          |             |                        |           |             |
| 07040    | 37000 | 21200 | 25400  | 00261838 | 09-07-18 | \$200.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 25400  | 00271176 | 10-12-18 | \$150.00    | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 25400  | 00271180 | 10-12-18 | \$150.00    | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - General Program Operations -- Total  |          |          |             |                        |           | \$500.00    |
| 07040    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                        |           |             |
| 07040    | 37000 | 21200 | 57100  | 00247189 | 06-28-18 | \$1,111.54  | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                        |           | \$1,111.54  |
| 07040    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                        |           |             |
| 07040    | 37000 | 21200 | 57900  | 00229081 | 04-20-18 | \$19,776.71 | Town Of West Marshland |           |             |
| 07040    | 37000 | 21200 | 57900  | 00229084 | 04-20-18 | \$3,985.83  | Town Of West Marshland |           |             |
| 07040    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                        |           | \$23,762.54 |
| 07040    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                        |           |             |
| 07040    | 39500 | 21100 | 19100  | 00203849 | 01-02-18 | \$53,051.26 | Town Of West Marshland |           |             |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee                  | Sub-Total           |              |
|--------------|--------------|-------|--|----------|----------|-------------|------------------------|---------------------|--------------|
| 07040        | 39500        | 21100 | 19100  | 00234358 | 04-02-18 | \$53,051.26 | Town Of West Marshland |                     |              |
| 07040        | 39500        | 21100 | 19100  | 00268057 | 07-02-18 | \$53,051.26 | Town Of West Marshland |                     |              |
| 07040        | 39500        | 21100 | 19100  | 00302109 | 10-01-18 | \$53,051.27 | Town Of West Marshland |                     |              |
| 07040        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total         |          |          |             |                        |                     | \$212,205.05 |
| 07040        |              |       | Department of Revenue - - Payments For Municipal Svcs            |          |          |             |                        |                     |              |
| 07040        | 56600        | 10000 | 50100  | 00026700 | 01-31-18 | \$101.51    | Town Of West Marshland |                     |              |
| 07040        |              |       | Department of Revenue - - Payments For Municipal Svcs Total      |          |          |             |                        |                     | \$101.51     |
| 07040        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid       |          |          |             |                        |                     |              |
| 07040        | 83500        | 10000 | 10500  | 00032782 | 07-23-18 | \$3,301.19  | Town Of West Marshland |                     |              |
| 07040        | 83500        | 10000 | 10500  | 00035669 | 11-19-18 | \$18,706.73 | Town Of West Marshland |                     |              |
| 07040        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total |          |          |             |                        |                     | \$22,007.92  |
| 07040        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid            |          |          |             |                        |                     |              |
| 07040        | 83500        | 10000 | 10900  | 00030095 | 07-23-18 | \$1.01      | Town Of West Marshland |                     |              |
| 07040        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total      |          |          |             |                        |                     | \$1.01       |
| <b>07040</b> | <b>Total</b> |       |  |          |          |             |                        | <b>\$305,297.78</b> |              |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation  | Voucher  | Date     | Amount      | Payee              | Sub-Total           |
|--------------|--------------|-------|--|----------|----------|-------------|--------------------|---------------------|
| 07042        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |             |                    |                     |
| 07042        | 16500        | 10000 | 22500  | 00023761 | 07-24-18 | \$3,875.02  | Town Of Wood River |                     |
| 07042        |              |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |             |                    | \$3,875.02          |
| 07042        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |             |                    |                     |
| 07042        | 37000        | 10000 | 50300  | 00211461 | 02-02-18 | \$4,638.72  | Town Of Wood River |                     |
| 07042        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |             |                    | \$4,638.72          |
| 07042        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl       |          |          |             |                    |                     |
| 07042        | 37000        | 21200 | 57100  | 00247190 | 06-28-18 | \$39.23     | Town Of Wood River |                     |
| 07042        |              |       | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total |          |          |             |                    | \$39.23             |
| 07042        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S        |          |          |             |                    |                     |
| 07042        | 37000        | 21200 | 57900  | 00229398 | 04-20-18 | \$419.62    | Town Of Wood River |                     |
| 07042        | 37000        | 21200 | 57900  | 00229399 | 04-20-18 | \$4.75      | Town Of Wood River |                     |
| 07042        |              |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total  |          |          |             |                    | \$424.37            |
| 07042        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                 |          |          |             |                    |                     |
| 07042        | 39500        | 21100 | 19100  | 00203850 | 01-02-18 | \$29,020.37 | Town Of Wood River |                     |
| 07042        | 39500        | 21100 | 19100  | 00234359 | 04-02-18 | \$29,020.37 | Town Of Wood River |                     |
| 07042        | 39500        | 21100 | 19100  | 00268058 | 07-02-18 | \$29,020.37 | Town Of Wood River |                     |
| 07042        | 39500        | 21100 | 19100  | 00302110 | 10-01-18 | \$29,020.40 | Town Of Wood River |                     |
| 07042        |              |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total           |          |          |             |                    | \$116,081.51        |
| 07042        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid         |          |          |             |                    |                     |
| 07042        | 83500        | 10000 | 10500  | 00032783 | 07-23-18 | \$3,203.72  | Town Of Wood River |                     |
| 07042        | 83500        | 10000 | 10500  | 00035670 | 11-19-18 | \$18,154.40 | Town Of Wood River |                     |
| 07042        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total   |          |          |             |                    | \$21,358.12         |
| 07042        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid              |          |          |             |                    |                     |
| 07042        | 83500        | 10000 | 10900  | 00030096 | 07-23-18 | \$283.10    | Town Of Wood River |                     |
| 07042        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total        |          |          |             |                    | \$283.10            |
| 07042        |              |       | Shared Revenue and Tax Relief - - Utility Aid                      |          |          |             |                    |                     |
| 07042        | 83500        | 10000 | 11000  | 00032783 | 07-23-18 | \$335.52    | Town Of Wood River |                     |
| 07042        | 83500        | 10000 | 11000  | 00035670 | 11-19-18 | \$1,759.55  | Town Of Wood River |                     |
| 07042        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                |          |          |             |                    | \$2,095.07          |
| <b>07042</b> | <b>Total</b> |       |  |          |          |             |                    | <b>\$148,795.14</b> |



## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation  | Voucher  | Date     | Amount     | Payee                 | Sub-Total |            |
|----------|-------|-------|--|----------|----------|------------|-----------------------|-----------|------------|
| 07131    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution          |          |          |            |                       |           |            |
| 07131    | 16500 | 10000 | 22500  | 00023762 | 07-26-18 | \$2,738.89 | Village Of Grantsburg |           |            |
| 07131    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total    |          |          |            |                       |           | \$2,738.89 |
| 07131    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener        |          |          |            |                       |           |            |
| 07131    | 37000 | 10000 | 50300  | 00230344 | 04-20-18 | \$18.94    | Village Of Grantsburg |           |            |
| 07131    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total  |          |          |            |                       |           | \$18.94    |
| 07131    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds          |          |          |            |                       |           |            |
| 07131    | 37000 | 21200 | 16100  | 00209792 | 01-24-18 | \$388.51   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00209794 | 01-24-18 | \$190.85   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00209795 | 01-24-18 | \$128.30   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00226946 | 04-16-18 | \$38.39    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00226949 | 04-16-18 | \$30.75    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00226950 | 04-13-18 | \$7.73     | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00237247 | 05-16-18 | \$189.44   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00237250 | 05-16-18 | \$403.45   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00237253 | 05-16-18 | \$129.33   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00252816 | 07-13-18 | \$15.46    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00252935 | 07-13-18 | \$85.58    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00252937 | 07-13-18 | \$79.32    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00253756 | 07-18-18 | \$216.35   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00253757 | 07-18-18 | \$174.65   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00256646 | 08-03-18 | \$450.57   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00272326 | 10-11-18 | \$69.84    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00272329 | 10-11-18 | \$15.46    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00272332 | 10-11-18 | \$90.90    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00274009 | 10-16-18 | \$473.56   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00274012 | 10-16-18 | \$211.85   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16100  | 00274015 | 10-16-18 | \$156.20   | Village Of Grantsburg |           |            |
| 07131    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds Total    |          |          |            |                       |           | \$3,546.49 |
| 07131    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr       |          |          |            |                       |           |            |
| 07131    | 37000 | 21200 | 16600  | 00207137 | 01-12-18 | \$55.66    | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16600  | 00207143 | 01-12-18 | \$235.89   | Village Of Grantsburg |           |            |
| 07131    | 37000 | 21200 | 16600  | 00207148 | 01-12-18 | \$270.56   | Village Of Grantsburg |           |            |
| 07131    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total |          |          |            |                       |           | \$562.11   |
| 07131    |       |       | Dept of Natural Resources - - General Program Operations --        |          |          |            |                       |           |            |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation | Voucher  | Date     | Amount      | Payee                 | Sub-Total   |
|----------|-------|---|---------------|----------|----------|-------------|-----------------------|-------------|
| 07131    | 37000 | 21200   | 25400         | 00226946 | 04-16-18 | \$230.36    | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00226949 | 04-16-18 | \$184.49    | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00226950 | 04-13-18 | \$46.39     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00252816 | 07-13-18 | \$38.66     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00252935 | 07-13-18 | \$213.98    | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00252937 | 07-13-18 | \$198.29    | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00272326 | 10-11-18 | \$174.59    | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00272329 | 10-11-18 | \$38.66     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 25400         | 00272332 | 10-11-18 | \$227.27    | Village Of Grantsburg |             |
| 07131    |       | Dept of Natural Resources - - General Program Operations -- Total |               |          |          |             |                       | \$1,352.69  |
| 07131    |       | Dept of Natural Resources - - Gpo--State Funds                    |               |          |          |             |                       |             |
| 07131    | 37000 | 21200   | 36100         | 00207137 | 01-12-18 | \$6.19      | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00207143 | 01-12-18 | \$26.21     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00207148 | 01-12-18 | \$30.06     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00226946 | 04-16-18 | \$38.40     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00226949 | 04-16-18 | \$30.74     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00226950 | 04-13-18 | \$7.73      | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00252816 | 07-13-18 | \$7.73      | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00252935 | 07-13-18 | \$42.79     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00252937 | 07-13-18 | \$39.66     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00272326 | 10-11-18 | \$34.92     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00272329 | 10-11-18 | \$7.73      | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 36100         | 00272332 | 10-11-18 | \$45.45     | Village Of Grantsburg |             |
| 07131    |       | Dept of Natural Resources - - Gpo--State Funds Total              |               |          |          |             |                       | \$317.61    |
| 07131    |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S       |               |          |          |             |                       |             |
| 07131    | 37000 | 21200   | 57900         | 00230342 | 04-20-18 | \$35.20     | Village Of Grantsburg |             |
| 07131    | 37000 | 21200   | 57900         | 00230343 | 04-20-18 | \$364.45    | Village Of Grantsburg |             |
| 07131    |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total |               |          |          |             |                       | \$399.65    |
| 07131    |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                |               |          |          |             |                       |             |
| 07131    | 39500 | 21100   | 19100         | 00203851 | 01-02-18 | \$23,475.85 | Village Of Grantsburg |             |
| 07131    | 39500 | 21100   | 19100         | 00234360 | 04-02-18 | \$23,475.85 | Village Of Grantsburg |             |
| 07131    | 39500 | 21100   | 19100         | 00268059 | 07-02-18 | \$23,475.85 | Village Of Grantsburg |             |
| 07131    | 39500 | 21100   | 19100         | 00302111 | 10-01-18 | \$23,475.88 | Village Of Grantsburg |             |
| 07131    |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total          |               |          |          |             |                       | \$93,903.43 |
| 07131    |       | Department of Justice - - Law Enforcement Train, Local            |               |          |          |             |                       |             |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation   | Voucher  | Date     | Amount       | Payee                 | Sub-Total           |
|--------------|--------------|-------|---|----------|----------|--------------|-----------------------|---------------------|
| 07131        | 45500        | 10000 | 23100   | 00053142 | 10-11-18 | \$480.00     | Village Of Grantsburg |                     |
| 07131        |              |       | Department of Justice - - Law Enforcement Train, Local Total          |          |          |              |                       | \$480.00            |
| 07131        |              |       | Department of Revenue - - Payments For Municipal Svcs                 |          |          |              |                       |                     |
| 07131        | 56600        | 10000 | 50100   | 00026701 | 01-31-18 | \$5,646.09   | Village Of Grantsburg |                     |
| 07131        |              |       | Department of Revenue - - Payments For Municipal Svcs Total           |          |          |              |                       | \$5,646.09          |
| 07131        |              |       | Shared Revenue and Tax Relief - - Expenditure Restraint Program       |          |          |              |                       |                     |
| 07131        | 83500        | 10000 | 10100   | 00032784 | 07-23-18 | \$12,597.15  | Village Of Grantsburg |                     |
| 07131        |              |       | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total |          |          |              |                       | \$12,597.15         |
| 07131        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid            |          |          |              |                       |                     |
| 07131        | 83500        | 10000 | 10500   | 00032784 | 07-23-18 | \$59,763.51  | Village Of Grantsburg |                     |
| 07131        | 83500        | 10000 | 10500   | 00035671 | 11-19-18 | \$338,659.86 | Village Of Grantsburg |                     |
| 07131        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total      |          |          |              |                       | \$398,423.37        |
| 07131        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                 |          |          |              |                       |                     |
| 07131        | 83500        | 10000 | 10900   | 00030097 | 07-23-18 | \$2,131.88   | Village Of Grantsburg |                     |
| 07131        | 83500        | 10000 | 10900   | 00032232 | 07-23-18 | \$1,626.17   | Village Of Grantsburg |                     |
| 07131        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total           |          |          |              |                       | \$3,758.05          |
| 07131        |              |       | Shared Revenue and Tax Relief - - Utility Aid                         |          |          |              |                       |                     |
| 07131        | 83500        | 10000 | 11000   | 00032784 | 07-23-18 | \$3,372.35   | Village Of Grantsburg |                     |
| 07131        | 83500        | 10000 | 11000   | 00035671 | 11-19-18 | \$19,099.08  | Village Of Grantsburg |                     |
| 07131        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                   |          |          |              |                       | \$22,471.43         |
| <b>07131</b> | <b>Total</b> |       |   |          |          |              |                       | <b>\$546,215.90</b> |

## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation   | Voucher  | Date     | Amount       | Payee            | Sub-Total    |
|----------|-------|-------|---|----------|----------|--------------|------------------|--------------|
| 07181    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution         |          |          |              |                  |              |
| 07181    | 16500 | 10000 | 22500   | 00023763 | 07-26-18 | \$2,711.40   | Village Of Siren |              |
| 07181    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total   |          |          |              |                  | \$2,711.40   |
| 07181    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener       |          |          |              |                  |              |
| 07181    | 37000 | 10000 | 50300   | 00230414 | 04-20-18 | \$21.46      | Village Of Siren |              |
| 07181    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total |          |          |              |                  | \$21.46      |
| 07181    |       |       | Dept of Natural Resources - - Land Acquisition                    |          |          |              |                  |              |
| 07181    | 37000 | 36300 | TA100   | 00254085 | 07-19-18 | \$5,125.01   | Village Of Siren |              |
| 07181    |       |       | Dept of Natural Resources - - Land Acquisition Total              |          |          |              |                  | \$5,125.01   |
| 07181    |       |       | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd                |          |          |              |                  |              |
| 07181    | 39500 | 21100 | 18500   | 00295923 | 09-13-18 | \$4,000.00   | Village Of Siren |              |
| 07181    |       |       | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total          |          |          |              |                  | \$4,000.00   |
| 07181    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                |          |          |              |                  |              |
| 07181    | 39500 | 21100 | 19100   | 00203852 | 01-02-18 | \$15,323.30  | Village Of Siren |              |
| 07181    | 39500 | 21100 | 19100   | 00234361 | 04-02-18 | \$15,323.30  | Village Of Siren |              |
| 07181    | 39500 | 21100 | 19100   | 00268060 | 07-02-18 | \$15,323.30  | Village Of Siren |              |
| 07181    | 39500 | 21100 | 19100   | 00302112 | 10-01-18 | \$15,323.31  | Village Of Siren |              |
| 07181    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total          |          |          |              |                  | \$61,293.21  |
| 07181    |       |       | Department of Justice - - Law Enforcement Train, Local            |          |          |              |                  |              |
| 07181    | 45500 | 10000 | 23100   | 00053750 | 10-25-18 | \$480.00     | Village Of Siren |              |
| 07181    |       |       | Department of Justice - - Law Enforcement Train, Local Total      |          |          |              |                  | \$480.00     |
| 07181    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid        |          |          |              |                  |              |
| 07181    | 83500 | 10000 | 10500   | 00032785 | 07-23-18 | \$24,788.14  | Village Of Siren |              |
| 07181    | 83500 | 10000 | 10500   | 00035672 | 11-19-18 | \$140,466.14 | Village Of Siren |              |
| 07181    |       |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total  |          |          |              |                  | \$165,254.28 |
| 07181    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid             |          |          |              |                  |              |
| 07181    | 83500 | 10000 | 10900   | 00030098 | 07-23-18 | \$616.94     | Village Of Siren |              |
| 07181    | 83500 | 10000 | 10900   | 00032233 | 07-23-18 | \$647.34     | Village Of Siren |              |
| 07181    |       |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total       |          |          |              |                  | \$1,264.28   |
| 07181    |       |       | Shared Revenue and Tax Relief - - Utility Aid                     |          |          |              |                  |              |
| 07181    | 83500 | 10000 | 11000   | 00032785 | 07-23-18 | \$234.22     | Village Of Siren |              |
| 07181    | 83500 | 10000 | 11000   | 00035672 | 11-19-18 | \$1,567.87   | Village Of Siren |              |
| 07181    |       |       | Shared Revenue and Tax Relief - - Utility Aid Total               |          |          |              |                  | \$1,802.09   |
| 07181    |       |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit         |          |          |              |                  |              |
| 07181    | 83500 | 52100 | 36300   | 00027270 | 03-26-18 | \$2,938.92   | Village Of Siren |              |



## 2018 State Payment Register

| District | Dept  | Fund  | Appropriation   | Voucher  | Date     | Amount      | Payee              | Sub-Total |             |
|----------|-------|-------|---|----------|----------|-------------|--------------------|-----------|-------------|
| 07191    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution               |          |          |             |                    |           |             |
| 07191    | 16500 | 10000 | 22500   | 00023764 | 07-25-18 | \$1,319.36  | Village Of Webster |           |             |
| 07191    |       |       | Dept of Safety & Prof Services - - Fire Dues Distribution Total         |          |          |             |                    |           | \$1,319.36  |
| 07191    |       |       | Environmental Improvement Prog - - Clean Water Fund Program Finan       |          |          |             |                    |           |             |
| 07191    | 32000 | 57300 | 16300   | 00000136 | 02-22-18 | \$3,828.67  | Village Of Webster |           |             |
| 07191    |       |       | Environmental Improvement Prog - - Clean Water Fund Program Finan Total |          |          |             |                    |           | \$3,828.67  |
| 07191    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr            |          |          |             |                    |           |             |
| 07191    | 37000 | 21200 | 16600   | 00206298 | 01-08-18 | \$225.38    | Village Of Webster |           |             |
| 07191    |       |       | Dept of Natural Resources - - Gen Program Ops-State Funds-Fr Total      |          |          |             |                    |           | \$225.38    |
| 07191    |       |       | Dept of Natural Resources - - General Program Operations --             |          |          |             |                    |           |             |
| 07191    | 37000 | 21200 | 25400   | 00240317 | 05-30-18 | \$199.92    | Village Of Webster |           |             |
| 07191    | 37000 | 21200 | 25400   | 00256654 | 08-03-18 | \$239.25    | Village Of Webster |           |             |
| 07191    | 37000 | 21200 | 25400   | 00271771 | 10-15-18 | \$195.13    | Village Of Webster |           |             |
| 07191    |       |       | Dept of Natural Resources - - General Program Operations -- Total       |          |          |             |                    |           | \$634.30    |
| 07191    |       |       | Dept of Natural Resources - - Gpo--State Funds                          |          |          |             |                    |           |             |
| 07191    | 37000 | 21200 | 36100   | 00206298 | 01-08-18 | \$45.08     | Village Of Webster |           |             |
| 07191    | 37000 | 21200 | 36100   | 00240317 | 05-30-18 | \$47.17     | Village Of Webster |           |             |
| 07191    | 37000 | 21200 | 36100   | 00256654 | 08-03-18 | \$47.87     | Village Of Webster |           |             |
| 07191    | 37000 | 21200 | 36100   | 00271771 | 10-15-18 | \$39.62     | Village Of Webster |           |             |
| 07191    |       |       | Dept of Natural Resources - - Gpo--State Funds Total                    |          |          |             |                    |           | \$179.74    |
| 07191    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S             |          |          |             |                    |           |             |
| 07191    | 37000 | 21200 | 57900   | 00230368 | 04-20-18 | \$1.07      | Village Of Webster |           |             |
| 07191    |       |       | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total       |          |          |             |                    |           | \$1.07      |
| 07191    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf                      |          |          |             |                    |           |             |
| 07191    | 39500 | 21100 | 19100   | 00203853 | 01-02-18 | \$12,325.58 | Village Of Webster |           |             |
| 07191    | 39500 | 21100 | 19100   | 00234362 | 04-02-18 | \$12,325.58 | Village Of Webster |           |             |
| 07191    | 39500 | 21100 | 19100   | 00268061 | 07-02-18 | \$12,325.58 | Village Of Webster |           |             |
| 07191    | 39500 | 21100 | 19100   | 00302113 | 10-01-18 | \$12,325.61 | Village Of Webster |           |             |
| 07191    |       |       | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total                |          |          |             |                    |           | \$49,302.35 |
| 07191    |       |       | Department of Justice - - Law Enforcement Train, Local                  |          |          |             |                    |           |             |
| 07191    | 45500 | 10000 | 23100   | 00053827 | 10-25-18 | \$480.00    | Village Of Webster |           |             |
| 07191    |       |       | Department of Justice - - Law Enforcement Train, Local Total            |          |          |             |                    |           | \$480.00    |
| 07191    |       |       | Public Defender Board - - Transcript, Discovery And Int                 |          |          |             |                    |           |             |
| 07191    | 55000 | 10000 | 10600   | 00162913 | 09-26-18 | \$1.60      | Village Of Webster |           |             |
| 07191    |       |       | Public Defender Board - - Transcript, Discovery And Int Total           |          |          |             |                    |           | \$1.60      |

## 2018 State Payment Register

| District     | Dept         | Fund  | Appropriation   | Voucher  | Date     | Amount       | Payee              | Sub-Total           |
|--------------|--------------|-------|---|----------|----------|--------------|--------------------|---------------------|
| 07191        |              |       | Department of Revenue - - Payments For Municipal Svcs                 |          |          |              |                    |                     |
| 07191        | 56600        | 10000 | 50100   | 00026702 | 01-31-18 | \$3,132.73   | Village Of Webster |                     |
| 07191        |              |       | Department of Revenue - - Payments For Municipal Svcs Total           |          |          |              |                    | \$3,132.73          |
| 07191        |              |       | Shared Revenue and Tax Relief - - Expenditure Restraint Program       |          |          |              |                    |                     |
| 07191        | 83500        | 10000 | 10100   | 00032786 | 07-23-18 | \$15,421.94  | Village Of Webster |                     |
| 07191        | 83500        | 10000 | 10100   | 00035673 | 11-19-18 | \$0.06       | Village Of Webster |                     |
| 07191        |              |       | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total |          |          |              |                    | \$15,422.00         |
| 07191        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid            |          |          |              |                    |                     |
| 07191        | 83500        | 10000 | 10500   | 00032786 | 07-23-18 | \$26,084.36  | Village Of Webster |                     |
| 07191        | 83500        | 10000 | 10500   | 00035673 | 11-19-18 | \$147,811.36 | Village Of Webster |                     |
| 07191        |              |       | Shared Revenue and Tax Relief - - County And Municipal Aid Total      |          |          |              |                    | \$173,895.72        |
| 07191        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid                 |          |          |              |                    |                     |
| 07191        | 83500        | 10000 | 10900   | 00030099 | 07-23-18 | \$1,884.30   | Village Of Webster |                     |
| 07191        | 83500        | 10000 | 10900   | 00032234 | 07-23-18 | \$58.40      | Village Of Webster |                     |
| 07191        |              |       | Shared Revenue and Tax Relief - - Exempt Computer Aid Total           |          |          |              |                    | \$1,942.70          |
| 07191        |              |       | Shared Revenue and Tax Relief - - Utility Aid                         |          |          |              |                    |                     |
| 07191        | 83500        | 10000 | 11000   | 00032786 | 07-23-18 | \$139.19     | Village Of Webster |                     |
| 07191        | 83500        | 10000 | 11000   | 00035673 | 11-19-18 | \$784.76     | Village Of Webster |                     |
| 07191        |              |       | Shared Revenue and Tax Relief - - Utility Aid Total                   |          |          |              |                    | \$923.95            |
| 07191        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit             |          |          |              |                    |                     |
| 07191        | 83500        | 52100 | 36300   | 00027271 | 03-26-18 | \$475.30     | Village Of Webster |                     |
| 07191        |              |       | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total       |          |          |              |                    | \$475.30            |
| <b>07191</b> | <b>Total</b> |       |   |          |          |              |                    | <b>\$251,764.87</b> |