

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
03000	11500	10000	70300	00043268	2/1/2019	\$ 40,802.00	Barron County	
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 40,802.00
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
03000	11500	27400	76300	00043268	2/1/2019	\$ 80,020.00	Barron County	
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 80,020.00
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
03000	11500	27400	76400	00042799	1/18/2019	\$ 1,620.00	Barron County	
03000	11500	27400	76400	00042800	1/18/2019	\$ 2,552.00	Barron County	
03000	11500	27400	76400	00042801	1/18/2019	\$ 4,060.00	Barron County	
03000	11500	27400	76400	00042802	1/18/2019	\$ 516.00	Barron County	
03000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 8,748.00
03000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
03000	11500	36300	WE100	00042803	1/18/2019	\$ 2,313.51	Barron County	
03000	11500	36300	WE100	00042804	1/18/2019	\$ 1,246.93	Barron County	
03000	11500	36300	WE100	00050010	8/23/2019	\$ 2,450.88	Barron County	
03000	11500	36300	WE100	00052029	10/17/2019	\$ 6,477.69	Barron County	
03000	11500	36300	WE100	00052030	10/17/2019	\$ 11,647.31	Barron County	
03000	11500	36300	WE100	00052031	10/17/2019	\$ 3,927.46	Barron County	
03000	11500	36300	WE100	00052032	10/17/2019	\$ 11,228.00	Barron County	
03000	11500	36300	WE100	00052033	10/17/2019	\$ 9,330.70	Barron County	
03000	11500	36300	WE100	00052034	10/17/2019	\$ 2,361.77	Barron County	
03000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 50,984.25
03000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
03000	16500	10000	23600	00032827	10/4/2019	\$ 5,221.00	Barron County	
03000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 5,221.00
03000			Wisconsin Historical Society - - General Program Operations-Prf					
03000	24500	10000	14100	00025060	9/19/2019	\$ 30.00	Barron County	
03000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 30.00
03000			Dept of Natural Resources - - GPO-State Funds					
03000	37000	10000	40100	00280101	4/12/2019	\$ 4.36	Barron County	
03000	37000	10000	40100	00292007	1/18/2019	\$ 4.37	Barron County	
03000	37000	10000	40100	00300123	2/25/2019	\$ 7.02	Barron County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03000	37000	10000	40100	00306311	3/21/2019	\$ 2.55	Barron County		
03000	37000	10000	40100	00311350	4/19/2019	\$ 3.53	Barron County		
03000	37000	10000	40100	00320774	5/16/2019	\$ 3.23	Barron County		
03000	37000	10000	40100	00330583	6/20/2019	\$ 4.11	Barron County		
03000	37000	10000	40100	00341677	7/25/2019	\$ 4.70	Barron County		
03000	37000	10000	40100	00352693	8/28/2019	\$ 6.90	Barron County		
03000	37000	10000	40100	00357742	9/17/2019	\$ 4.44	Barron County		
03000	37000	10000	40100	00366033	10/16/2019	\$ 3.17	Barron County		
03000	37000	10000	40100	00372793	12/6/2019	\$ 2.94	Barron County		
03000	37000	10000	40100	00377674	12/13/2019	\$ 3.30	Barron County		
03000		Dept of Natural Resources -- GPO-State Funds Total							\$ 54.62
03000		Dept of Natural Resources -- Gen Program Ops-State Funds							
03000	37000	21200	16100	00280101	4/12/2019	\$ 30.47	Barron County		
03000	37000	21200	16100	00292007	1/18/2019	\$ 30.53	Barron County		
03000	37000	21200	16100	00300123	2/25/2019	\$ 49.17	Barron County		
03000	37000	21200	16100	00306311	3/21/2019	\$ 17.95	Barron County		
03000	37000	21200	16100	00311350	4/19/2019	\$ 24.66	Barron County		
03000	37000	21200	16100	00320774	5/16/2019	\$ 19.35	Barron County		
03000	37000	21200	16100	00330583	6/20/2019	\$ 24.67	Barron County		
03000	37000	21200	16100	00341677	7/25/2019	\$ 28.19	Barron County		
03000	37000	21200	16100	00352693	8/28/2019	\$ 41.39	Barron County		
03000	37000	21200	16100	00357742	9/17/2019	\$ 31.10	Barron County		
03000	37000	21200	16100	00366033	10/16/2019	\$ 22.22	Barron County		
03000	37000	21200	16100	00372793	12/6/2019	\$ 20.59	Barron County		
03000	37000	21200	16100	00377674	12/13/2019	\$ 23.12	Barron County		
03000		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 363.41
03000		Dept of Natural Resources -- General Program Operations --							
03000	37000	21200	25400	00291106	1/17/2019	\$ 30.00	Barron County		
03000	37000	21200	25400	00317225	4/29/2019	\$ 1,110.00	Barron County		
03000	37000	21200	25400	00352623	8/22/2019	\$ 480.00	Barron County		
03000	37000	21200	25400	00357742	9/17/2019	\$ 4.44	Barron County		
03000	37000	21200	25400	00366033	10/16/2019	\$ 3.17	Barron County		
03000	37000	21200	25400	00372793	12/6/2019	\$ 2.94	Barron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000	37000	21200	25400	00377674	12/13/2019	\$ 3.30	Barron County		
03000			Dept of Natural Resources -- General Program Operations -- Total						\$ 1,633.85
03000			Dept of Natural Resources -- GPO -Federal Funds						
03000	37000	21200	38100	00307322	3/27/2019	\$ 2,305.49	Barron County		
03000	37000	21200	38100	00309005	4/2/2019	\$ 142,946.52	Barron County		
03000			Dept of Natural Resources -- GPO -Federal Funds Total						\$ 145,252.01
03000			Dept of Natural Resources -- Recreation Aids- Utility Terra						
03000	37000	21200	54700	00297997	2/12/2019	\$ 3,034.50	Barron County		
03000			Dept of Natural Resources -- Recreation Aids- Utility Terra Total						\$ 3,034.50
03000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt						
03000	37000	21200	54800	00353108	9/20/2019	\$ 31,138.00	Barron County		
03000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total						\$ 31,138.00
03000			Dept of Natural Resources -- Venison Processing						
03000	37000	21200	54900	00301021	3/21/2019	\$ 5,547.00	Barron County		
03000			Dept of Natural Resources -- Venison Processing Total						\$ 5,547.00
03000			Dept of Natural Resources -- Enf A - Boating Enforcement						
03000	37000	21200	55000	00307322	3/27/2019	\$ 4,341.58	Barron County		
03000			Dept of Natural Resources -- Enf A - Boating Enforcement Total						\$ 4,341.58
03000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement						
03000	37000	21200	55100	00359070	9/18/2019	\$ 14,033.76	Barron County		
03000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$ 14,033.76
03000			Dept of Natural Resources -- Enf A - Snow Enforcement						
03000	37000	21200	55200	00359281	9/18/2019	\$ 6,954.51	Barron County		
03000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 6,954.51
03000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
03000	37000	21200	55300	00301021	3/21/2019	\$ 22,616.08	Barron County		
03000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$ 22,616.08
03000			Dept of Natural Resources -- Ra- Fish, WI & Forestry						
03000	37000	21200	56400	00301390	2/28/2019	\$ 761.84	Barron County		
03000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total						\$ 761.84
03000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin						
03000	37000	21200	57200	00301280	3/1/2019	\$ 11,838.69	Barron County		
03000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total						\$ 11,838.69

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03000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid						
03000	37000	21200	57400	00342882	7/19/2019	\$ 46,455.00	Barron County		
03000	37000	21200	57400	00364361	10/15/2019	\$ 13,160.00	Barron County		
03000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$ 59,615.00
03000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas						
03000	37000	21200	57500	00293503	1/30/2019	\$ 8,210.93	Barron County		
03000	37000	21200	57500	00359538	9/20/2019	\$ 45,495.00	Barron County		
03000	37000	21200	57500	00360480	10/7/2019	\$ 11,427.22	Barron County		
03000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$ 65,133.15
03000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt						
03000	37000	21200	57600	00353060	8/23/2019	\$ 28,515.00	Barron County		
03000	37000	21200	57600	00353062	8/23/2019	\$ 3,484.94	Barron County		
03000	37000	21200	57600	00353063	8/23/2019	\$ 404.29	Barron County		
03000	37000	21200	57600	00359519	9/20/2019	\$ 1,400.00	Barron County		
03000	37000	21200	57600	00359618	9/23/2019	\$ 28,935.00	Barron County		
03000	37000	21200	57600	00360387	9/26/2019	\$ 1,760.00	Barron County		
03000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 64,499.23
03000			Dept of Natural Resources -- Ra- Atv Project Aids						
03000	37000	21200	57700	00364344	10/15/2019	\$ 30,432.50	Barron County		
03000	37000	21200	57700	00376010	12/10/2019	\$ 19,276.23	Barron County		
03000			Dept of Natural Resources -- Ra- Atv Project Aids Total						\$ 49,708.73
03000			Dept of Natural Resources -- GPO--State Funds						
03000	37000	21200	86100	00294772	2/1/2019	\$ 1,810.92	Barron County		
03000	37000	21200	86100	00301122	2/27/2019	\$ 1,810.92	Barron County		
03000	37000	21200	86100	00307653	3/29/2019	\$ 1,810.92	Barron County		
03000	37000	21200	86100	00317312	5/1/2019	\$ 1,810.92	Barron County		
03000	37000	21200	86100	00326259	6/3/2019	\$ 1,810.92	Barron County		
03000	37000	21200	86100	00336635	7/2/2019	\$ 1,838.08	Barron County		
03000	37000	21200	86100	00346145	8/1/2019	\$ 1,838.08	Barron County		
03000	37000	21200	86100	00354110	8/29/2019	\$ 1,838.08	Barron County		
03000	37000	21200	86100	00362290	10/1/2019	\$ 1,838.08	Barron County		
03000	37000	21200	86100	00369366	11/1/2019	\$ 1,838.08	Barron County		
03000	37000	21200	86100	00374789	11/27/2019	\$ 1,838.08	Barron County		

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03000	37000	21200	86100	00378037	12/27/2019	\$ 1,838.08	Barron County		
03000		Dept of Natural Resources -- GPO--State Funds Total							\$ 21,921.16
03000		Dept of Natural Resources -- Petrostorage Envr Remd Awards							
03000	37000	27200	66700	00290612	1/14/2019	\$ 1,667.71	Barron County		
03000	37000	27200	66700	00377650	12/13/2019	\$ 9,644.41	Barron County		
03000		Dept of Natural Resources -- Petrostorage Envr Remd Awards Total							\$ 11,312.12
03000		Dept of Natural Resources -- Fin Asst For Responsible Units							
03000	37000	27400	67000	00322757	5/22/2019	\$ 79,247.21	Barron County		
03000		Dept of Natural Resources -- Fin Asst For Responsible Units Total							\$ 79,247.21
03000		Dept of Natural Resources -- Recycling Consolidation Grants							
03000	37000	27400	67300	00322757	5/22/2019	\$ 8,814.17	Barron County		
03000		Dept of Natural Resources -- Recycling Consolidation Grants Total							\$ 8,814.17
03000		Dept of Natural Resources -- Land Acquisition							
03000	37000	36300	TA100	00298520	2/14/2019	\$ 39,220.00	Barron County		
03000	37000	36300	TA100	00354324	9/5/2019	\$ 30.00	Barron County		
03000	37000	36300	TA100	00364310	10/21/2019	\$ 8.00	Barron County		
03000		Dept of Natural Resources -- Land Acquisition Total							\$ 39,258.00
03000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed							
03000	37000	57300	48200	00288336	1/17/2019	\$ 8,848.00	Barron County		
03000	37000	57300	48200	00310886	4/30/2019	\$ 6,648.00	Barron County		
03000	37000	57300	48200	00329763	7/5/2019	\$ 6,648.00	Barron County		
03000	37000	57300	48200	00373519	11/27/2019	\$ 6,647.75	Barron County		
03000		Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total							\$ 28,791.75
03000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf							
03000	39500	21100	16800	00340195	1/8/2019	\$ 135,246.00	Barron County		
03000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total							\$ 135,246.00
03000		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd							
03000	39500	21100	18500	00437709	9/24/2019	\$ 2,126.00	Barron County		
03000	39500	21100	18500	00470426	12/12/2019	\$ 4,000.00	Barron County		
03000		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total							\$ 6,126.00
03000		WI Dept of Transportation -- Trans Aids To Co.-Sf							
03000	39500	21100	19000	00335775	1/7/2019	\$ 234,561.81	Barron County		
03000	39500	21100	19000	00401100	7/1/2019	\$ 469,123.62	Barron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03000	39500	21100	19000	00443918	10/7/2019	\$ 234,561.84	Barron County	
03000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 938,247.27
03000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd					
03000	39500	21100	26500	00338976	1/7/2019	\$ 34,971.83	Barron County	
03000			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total					\$ 34,971.83
03000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03000	39500	21100	27800	00465025	11/29/2019	\$ 7,328.13	Barron County	
03000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 7,328.13
03000			WI Dept of Transportation - - St Hwy Rehab, Sf					
03000	39500	21100	36300	00331723	1/2/2019	\$ 120.00	Barron County	
03000	39500	21100	36300	00343818	1/18/2019	\$ 109.92	Barron County	
03000	39500	21100	36300	00354972	2/22/2019	\$ 30.00	Barron County	
03000	39500	21100	36300	00359382	3/29/2019	\$ 30.00	Barron County	
03000	39500	21100	36300	00382011	6/7/2019	\$ 2.00	Barron County	
03000	39500	21100	36300	00400779	6/27/2019	\$ 17,892.66	Barron County	
03000	39500	21100	36300	00421680	8/9/2019	\$ 60.00	Barron County	
03000	39500	21100	36300	00424851	8/19/2019	\$ 15.00	Barron County	
03000	39500	21100	36300	00469296	12/10/2019	\$ 2.00	Barron County	
03000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 18,261.58
03000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
03000	39500	21100	36500	00343818	1/18/2019	\$ 549.61	Barron County	
03000	39500	21100	36500	00362340	3/19/2019	\$ 202.69	Barron County	
03000	39500	21100	36500	00368162	4/5/2019	\$ 129.30	Barron County	
03000	39500	21100	36500	00371997	5/1/2019	\$ 21.55	Barron County	
03000	39500	21100	36500	00383370	6/6/2019	\$ 42.85	Barron County	
03000	39500	21100	36500	00400778	6/27/2019	\$ 128.55	Barron County	
03000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 1,074.55
03000			WI Dept of Transportation - - Routine Maint Sf					
03000	39500	21100	36800	00334470	1/10/2019	\$ 121,210.38	Barron County	
03000	39500	21100	36800	00343818	1/18/2019	\$ 163,865.50	Barron County	
03000	39500	21100	36800	00361938	3/19/2019	\$ 72,614.14	Barron County	
03000	39500	21100	36800	00362340	3/19/2019	\$ 146,024.09	Barron County	
03000	39500	21100	36800	00368162	4/5/2019	\$ 344,320.17	Barron County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03000	39500	21100	36800	00371997	5/1/2019	\$ 280,002.31	Barron County	
03000	39500	21100	36800	00383370	6/6/2019	\$ 172,673.98	Barron County	
03000	39500	21100	36800	00400778	6/27/2019	\$ 145,382.49	Barron County	
03000	39500	21100	36800	00418774	7/31/2019	\$ 87,063.96	Barron County	
03000	39500	21100	36800	00426654	8/22/2019	\$ 204,144.84	Barron County	
03000	39500	21100	36800	00431546	9/6/2019	\$ 2,694.87	Barron County	
03000	WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,739,996.73
03000	Department of Corrections - - Purchased Services For Offende							
03000	41000	10000	11100	00266032	2/12/2019	\$ 4,982.50	Barron County	
03000	41000	10000	11100	00267912	2/19/2019	\$ 3,752.50	Barron County	
03000	41000	10000	11100	00267945	2/19/2019	\$ 2,605.00	Barron County	
03000	41000	10000	11100	00267958	2/19/2019	\$ 3,027.50	Barron County	
03000	41000	10000	11100	00306497	8/26/2019	\$ 5,060.00	Barron County	
03000	41000	10000	11100	00318730	10/24/2019	\$ 4,128.61	Barron County	
03000	41000	10000	11100	00318738	10/24/2019	\$ 3,510.00	Barron County	
03000	41000	10000	11100	00322746	11/12/2019	\$ 4,282.89	Barron County	
03000	Department of Corrections - - Purchased Services For Offende Total							\$ 31,349.00
03000	Department of Corrections - - Corrections Contracts And Agre							
03000	41000	10000	11400	00259588	1/14/2019	\$ 8,130.68	Barron County	
03000	41000	10000	11400	00260567	1/15/2019	\$ 5,951.20	Barron County	
03000	41000	10000	11400	00262280	1/22/2019	\$ 1,543.80	Barron County	
03000	41000	10000	11400	00262283	1/22/2019	\$ 5,917.90	Barron County	
03000	41000	10000	11400	00268779	2/26/2019	\$ 7,667.54	Barron County	
03000	41000	10000	11400	00276599	4/2/2019	\$ 2,304.46	Barron County	
03000	41000	10000	11400	00280111	4/17/2019	\$ 3,499.28	Barron County	
03000	41000	10000	11400	00286647	5/20/2019	\$ 2,418.62	Barron County	
03000	41000	10000	11400	00291771	6/13/2019	\$ 1,235.04	Barron County	
03000	41000	10000	11400	00297305	7/10/2019	\$ 874.82	Barron County	
03000	41000	10000	11400	00308249	9/6/2019	\$ 2,984.68	Barron County	
03000	41000	10000	11400	00314405	10/4/2019	\$ 5,506.22	Barron County	
03000	41000	10000	11400	00320365	10/31/2019	\$ 4,322.64	Barron County	
03000	41000	10000	11400	00325774	11/27/2019	\$ 4,579.94	Barron County	
03000	Department of Corrections - - Corrections Contracts And Agre Total							\$ 56,936.82

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03000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
03000	41000	10000	11600	00320738	11/4/2019	\$ 76,226.90	Barron County	
03000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 76,226.90
03000			Department of Corrections - - Probation, Parole And Extended					
03000	41000	10000	18700	00320738	11/4/2019	\$ 31,973.10	Barron County	
03000			Department of Corrections - - Probation, Parole And Extended Total					\$ 31,973.10
03000			Department of Health Services - - State/Federal Aids					
03000	43500	10000	00000	90906	1/2/2019	\$ 166,150.00	Barron County	
03000	43500	10000	00000	90907	2/1/2019	\$ 90,526.00	Barron County	
03000	43500	10000	00000	90909	3/1/2019	\$ 104,247.00	Barron County	
03000	43500	10000	00000	90910	4/1/2019	\$ 358,166.00	Barron County	
03000	43500	10000	00000	90911	5/1/2019	\$ 325,369.00	Barron County	
03000	43500	10000	00000	90913	6/3/2019	\$ 322,364.00	Barron County	
03000	43500	10000	00000	90914	6/17/2019	\$ 37,260.00	Barron County	
03000	43500	10000	00000	92000	7/1/2019	\$ 506,267.00	Barron County	
03000	43500	10000	00000	92001	8/1/2019	\$ 280,933.00	Barron County	
03000	43500	10000	00000	92002	9/3/2019	\$ 343,109.00	Barron County	
03000	43500	10000	00000	92003	10/1/2019	\$ 274,281.00	Barron County	
03000	43500	10000	00000	92004	11/1/2019	\$ 309,549.00	Barron County	
03000	43500	10000	00000	92005	12/2/2019	\$ 447,663.00	Barron County	
03000			Department of Health Services - - State/Federal Aids Total					\$ 3,565,884.00
03000			Department of Health Services - - Public Health Dispensaries And					
03000	43500	10000	10700	00256489	1/25/2019	\$ 252.20	Barron County	
03000	43500	10000	10700	00264419	3/8/2019	\$ 132.79	Barron County	
03000	43500	10000	10700	00282740	5/24/2019	\$ 697.81	Barron County	
03000	43500	10000	10700	00304745	8/30/2019	\$ 360.46	Barron County	
03000	43500	10000	10700	00304792	8/30/2019	\$ 116.30	Barron County	
03000	43500	10000	10700	00304795	8/30/2019	\$ 752.84	Barron County	
03000	43500	10000	10700	00314569	10/11/2019	\$ 357.08	Barron County	
03000	43500	10000	10700	00314570	10/18/2019	\$ 303.51	Barron County	
03000			Department of Health Services - - Public Health Dispensaries And Total					\$ 2,972.99
03000			Department of Health Services - - Federal Wic Operations					
03000	43500	10000	14800	00282343	5/29/2019	\$ 1,471.91	Barron County	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03000	43500	10000	14800	00293174	6/28/2019	\$ 440.05	Barron County		
03000	43500	10000	14800	00298174	8/2/2019	\$ 215.05	Barron County		
03000	43500	10000	14800	00311359	9/20/2019	\$ 297.55	Barron County		
03000	43500	10000	14800	00317172	10/30/2019	\$ 348.82	Barron County		
03000	43500	10000	14800	00317175	10/30/2019	\$ 440.18	Barron County		
03000	43500	10000	14800	00322737	12/5/2019	\$ 340.09	Barron County		
03000	43500	10000	14800	00331434	12/26/2019	\$ 520.09	Barron County		
03000		Department of Health Services - - Federal Wic Operations Total							\$ 4,073.74
03000		Department of Health Services - - Federal Projects Operations							
03000	43500	10000	14900	00290951	7/5/2019	\$ 600.00	Barron County		
03000		Department of Health Services - - Federal Projects Operations Total							\$ 600.00
03000		Department of Health Services - - Federal Project Aids							
03000	43500	10000	15000	00296339	7/17/2019	\$ 50.00	Barron County		
03000		Department of Health Services - - Federal Project Aids Total							\$ 50.00
03000		Department of Health Services - - General Program Operations							
03000	43500	10000	40100	00261704	2/6/2019	\$ 15.00	Barron County		
03000	43500	10000	40100	00272628	3/26/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00276009	4/10/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00285524	5/22/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00299316	7/24/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00305059	8/21/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00307640	9/4/2019	\$ 15.00	Barron County		
03000	43500	10000	40100	00309231	9/11/2019	\$ 1.50	Barron County		
03000	43500	10000	40100	00315777	10/9/2019	\$ 15.00	Barron County		
03000	43500	10000	40100	00319221	10/24/2019	\$ 1.00	Barron County		
03000	43500	10000	40100	00319222	10/24/2019	\$ 15.00	Barron County		
03000	43500	10000	40100	00319224	10/24/2019	\$ 15.00	Barron County		
03000	43500	10000	40100	00325349	11/20/2019	\$ 1.50	Barron County		
03000		Department of Health Services - - General Program Operations Total							\$ 86.50
03000		Department of Health Services - - Medical Assistance State Admin							
03000	43500	10000	44000	00261704	2/6/2019	\$ 15.00	Barron County		
03000	43500	10000	44000	00272628	3/26/2019	\$ 1.50	Barron County		
03000	43500	10000	44000	00276009	4/10/2019	\$ 1.50	Barron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000	43500	10000	44000	00285524	5/22/2019	\$ 1.50	Barron County		
03000	43500	10000	44000	00299316	7/24/2019	\$ 1.50	Barron County		
03000	43500	10000	44000	00305059	8/21/2019	\$ 1.50	Barron County		
03000	43500	10000	44000	00307640	9/4/2019	\$ 15.00	Barron County		
03000	43500	10000	44000	00309231	9/11/2019	\$ 1.50	Barron County		
03000	43500	10000	44000	00315777	10/9/2019	\$ 15.00	Barron County		
03000	43500	10000	44000	00319221	10/24/2019	\$ 1.00	Barron County		
03000	43500	10000	44000	00319222	10/24/2019	\$ 15.00	Barron County		
03000	43500	10000	44000	00319224	10/24/2019	\$ 15.00	Barron County		
03000	43500	10000	44000	00325349	11/20/2019	\$ 1.50	Barron County		
03000		Department of Health Services - - Medical Assistance State Admin Total						\$	86.50
03000		Department of Health Services - - General Aids							
03000	43500	10000	97500	00321673	11/29/2019	\$ 7.50	Barron County		
03000		Department of Health Services - - General Aids Total						\$	7.50
03000		Dept of Children and Families - - Tribal High Cost And Guard Pay							
03000	43700	10000	16900	00057681	7/15/2019	\$ 24,769.06	Barron County		
03000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$	24,769.06
03000		Dept of Children and Families - - Fees For Administrative Servic							
03000	43700	10000	23100	00049831	2/5/2019	\$ 35.00	Barron County		
03000	43700	10000	23100	00054450	4/30/2019	\$ 150.00	Barron County		
03000	43700	10000	23100	00058373	7/26/2019	\$ 155.00	Barron County		
03000	43700	10000	23100	00062263	10/31/2019	\$ 165.00	Barron County		
03000		Dept of Children and Families - - Fees For Administrative Servic Total						\$	505.00
03000		Dept of Children and Families - - Child Care Block Grant - Ops							
03000	43700	10000	24500	00061723	10/25/2019	\$ 56.25	Barron County		
03000		Dept of Children and Families - - Child Care Block Grant - Ops Total						\$	56.25
03000		Dept of Children and Families - - General Aids							
03000	43700	10000	99000	00048500	1/7/2019	\$ 144,061.57	Barron County		
03000	43700	10000	99000	00049387	1/31/2019	\$ 142,796.56	Barron County		
03000	43700	10000	99000	00049467	2/5/2019	\$ 3,360.00	Barron County		
03000	43700	10000	99000	00049626	2/5/2019	\$ 45,614.11	Barron County		
03000	43700	10000	99000	00049698	2/5/2019	\$ 8.00	Barron County		
03000	43700	10000	99000	00050898	3/6/2019	\$ 7,699.00	Barron County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03000	43700	10000	99000	00050899	3/5/2019	\$ 6,033.69	Barron County	
03000	43700	10000	99000	00051118	3/7/2019	\$ 604.43	Barron County	
03000	43700	10000	99000	00052044	3/27/2019	\$ 5,686.68	Barron County	
03000	43700	10000	99000	00052198	4/1/2019	\$ 1,368.75	Barron County	
03000	43700	10000	99000	00052835	4/5/2019	\$ 227,239.73	Barron County	
03000	43700	10000	99000	00052836	4/5/2019	\$ 106,912.56	Barron County	
03000	43700	10000	99000	00053610	4/23/2019	\$ 14,442.43	Barron County	
03000	43700	10000	99000	00053971	4/30/2019	\$ 160,942.84	Barron County	
03000	43700	10000	99000	00054641	5/6/2019	\$ 146,137.57	Barron County	
03000	43700	10000	99000	00056070	6/5/2019	\$ 68,590.24	Barron County	
03000	43700	10000	99000	00057340	7/5/2019	\$ 35,745.92	Barron County	
03000	43700	10000	99000	00057796	7/16/2019	\$ 3,344.06	Barron County	
03000	43700	10000	99000	00058447	7/30/2019	\$ 123,522.70	Barron County	
03000	43700	10000	99000	00058660	8/6/2019	\$ 31,511.00	Barron County	
03000	43700	10000	99000	00058744	8/5/2019	\$ 27,178.21	Barron County	
03000	43700	10000	99000	00059865	9/5/2019	\$ 47,217.05	Barron County	
03000	43700	10000	99000	00060452	9/24/2019	\$ 743,776.97	Barron County	
03000	43700	10000	99000	00060706	9/26/2019	\$ 871.00	Barron County	
03000	43700	10000	99000	00060707	9/27/2019	\$ 871.08	Barron County	
03000	43700	10000	99000	00061137	10/7/2019	\$ 39,039.95	Barron County	
03000	43700	10000	99000	00061946	10/30/2019	\$ 131,185.32	Barron County	
03000	43700	10000	99000	00062357	11/5/2019	\$ 1,521.80	Barron County	
03000	43700	10000	99000	00062520	11/12/2019	\$ 32,838.56	Barron County	
03000	43700	10000	99000	00063367	11/27/2019	\$ 37,568.72	Barron County	
03000	43700	10000	99000	00063530	12/5/2019	\$ 36,110.74	Barron County	
03000	43700	10000	99000	00063607	12/5/2019	\$ 761.95	Barron County	
03000	Dept of Children and Families - - General Aids Total							\$ 2,374,563.19
03000	Dept of Workforce Development - - Ui Admin Fed							
03000	44500	10000	15100	00204011	1/3/2019	\$ 40.00	Barron County	
03000	44500	10000	15100	00208750	2/4/2019	\$ 35.00	Barron County	
03000	44500	10000	15100	00213450	3/4/2019	\$ 20.00	Barron County	
03000	44500	10000	15100	00218383	4/2/2019	\$ 45.00	Barron County	
03000	44500	10000	15100	00223341	5/2/2019	\$ 30.00	Barron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000	44500	10000	15100	00228627	6/4/2019	\$ 25.00	Barron County		
03000	44500	10000	15100	00233312	7/2/2019	\$ 15.00	Barron County		
03000	44500	10000	15100	00238683	8/2/2019	\$ 30.00	Barron County		
03000	44500	10000	15100	00244387	9/4/2019	\$ 50.00	Barron County		
03000	44500	10000	15100	00249225	10/2/2019	\$ 10.00	Barron County		
03000	44500	10000	15100	00255611	11/4/2019	\$ 20.00	Barron County		
03000	44500	10000	15100	00261173	12/3/2019	\$ 40.00	Barron County		
03000		Dept of Workforce Development - - Ui Admin Fed Total						\$	360.00
03000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
03000	44500	22700	17700	00213638	3/5/2019	\$ 30.00	Barron County		
03000	44500	22700	17700	00213641	3/5/2019	\$ 55.00	Barron County		
03000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	85.00
03000		Department of Justice - - Legal Expenses							
03000	45500	10000	10400	00072653	10/16/2019	\$ 75.00	Barron County		
03000		Department of Justice - - Legal Expenses Total						\$	75.00
03000		Department of Justice - - General Program Operations							
03000	45500	10000	20100	00061824	3/29/2019	\$ 111.00	Barron County		
03000		Department of Justice - - General Program Operations Total						\$	111.00
03000		Department of Justice - - Drug Trafficking Resp Grants							
03000	45500	10000	20800	00068224	7/17/2019	\$ 7,555.00	Barron County		
03000	45500	10000	20800	00072823	10/11/2019	\$ 5,085.00	Barron County		
03000	45500	10000	20800	00076802	12/26/2019	\$ 12,360.00	Barron County		
03000		Department of Justice - - Drug Trafficking Resp Grants Total						\$	25,000.00
03000		Department of Justice - - Crime Laboratories, Dna							
03000	45500	10000	22100	00068517	7/19/2019	\$ 2,140.00	Barron County		
03000		Department of Justice - - Crime Laboratories, Dna Total						\$	2,140.00
03000		Department of Justice - - County Law Enforcement Service							
03000	45500	10000	22600	00058230	1/15/2019	\$ 21,287.00	Barron County		
03000		Department of Justice - - County Law Enforcement Service Total						\$	21,287.00
03000		Department of Justice - - Law Enforcement Train, Local							
03000	45500	10000	23100	00072387	10/9/2019	\$ 8,160.00	Barron County		
03000		Department of Justice - - Law Enforcement Train, Local Total						\$	8,160.00
03000		Department of Justice - - Federal Aid, State Operations							

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000	45500	10000	24100	00067400	7/1/2019	\$ 7,550.00	Barron County		
03000			Department of Justice - - Federal Aid, State Operations Total						\$ 7,550.00
03000			Department of Justice - - Federal Aid, Local Assistance						
03000	45500	10000	25100	00059633	2/19/2019	\$ 474.95	Barron County		
03000	45500	10000	25100	00062342	3/26/2019	\$ 2,484.47	Barron County		
03000	45500	10000	25100	00069806	8/9/2019	\$ 367.05	Barron County		
03000	45500	10000	25100	00070707	9/4/2019	\$ 3,929.81	Barron County		
03000	45500	10000	25100	00071364	9/17/2019	\$ 1,827.31	Barron County		
03000	45500	10000	25100	00076584	12/23/2019	\$ 1,404.71	Barron County		
03000	45500	10000	25100	00077285	12/23/2019	\$ 3,700.00	Barron County		
03000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 14,188.30
03000			Department of Justice - - County-Tribal Programs, Local						
03000	45500	10000	26300	00058231	1/15/2019	\$ 15,074.00	Barron County		
03000			Department of Justice - - County-Tribal Programs, Local Total						\$ 15,074.00
03000			Department of Justice - - Alt Prosecution Alcohol Drugs						
03000	45500	10000	27100	00059568	2/12/2019	\$ 6,496.14	Barron County		
03000	45500	10000	27100	00066145	6/6/2019	\$ 4,919.24	Barron County		
03000	45500	10000	27100	00069268	8/5/2019	\$ 6,167.71	Barron County		
03000	45500	10000	27100	00074134	11/5/2019	\$ 12,078.16	Barron County		
03000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 29,661.25
03000			Department of Justice - - Crime Victim Witness Assist						
03000	45500	10000	53200	00068302	7/18/2019	\$ 19,817.67	Barron County		
03000			Department of Justice - - Crime Victim Witness Assist Total						\$ 19,817.67
03000			Department of Justice - - County Reimb Victim-Witness						
03000	45500	10000	53900	00060543	2/28/2019	\$ 19,987.10	Barron County		
03000			Department of Justice - - County Reimb Victim-Witness Total						\$ 19,987.10
03000			Department of Military Affairs - - Emergency Response Equipment						
03000	46500	10000	30800	00054439	1/11/2019	\$ 7,514.98	Barron County		
03000	46500	10000	30800	00069795	11/22/2019	\$ 7,300.00	Barron County		
03000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 14,814.98
03000			Department of Military Affairs - - Federal Aid, Local Assistance						
03000	46500	10000	34200	00055516	1/31/2019	\$ 22,146.12	Barron County		
03000	46500	10000	34200	00063565	7/9/2019	\$ 3,938.34	Barron County		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03000	46500	10000	34200	00066695	9/16/2019	\$ 2,457.07	Barron County	
03000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 28,541.53
03000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
03000	46500	27200	36400	00055458	1/31/2019	\$ 6,440.88	Barron County	
03000	46500	27200	36400	00070357	12/9/2019	\$ 12,893.75	Barron County	
03000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 19,334.63
03000			Department of Military Affairs - - Major Disaster Assist; Pif					
03000	46500	27200	36500	00058128	3/20/2019	\$ 191,356.68	Barron County	
03000			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 191,356.68
03000			Department of Veterans Affairs - - Grants To Counties					
03000	48500	15200	12700	00060665	2/22/2019	\$ 1,150.00	Barron County	
03000			Department of Veterans Affairs - - Grants To Counties Total					\$ 1,150.00
03000			Department of Veterans Affairs - - County Grants					
03000	48500	58200	26700	00060665	2/22/2019	\$ 5,175.00	Barron County	
03000			Department of Veterans Affairs - - County Grants Total					\$ 5,175.00
03000			Department of Veterans Affairs - - Veterans Transportation Grant					
03000	48500	58200	28000	00074083	12/10/2019	\$ 4,616.76	Barron County	
03000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 4,616.76
03000			Department of Veterans Affairs - - County Grants					
03000	48500	58300	37000	00060665	2/22/2019	\$ 5,175.00	Barron County	
03000			Department of Veterans Affairs - - County Grants Total					\$ 5,175.00
03000			Department of Administration - - Federal Aid, Local Assistance					
03000	50500	10000	15500	00095294	1/15/2019	\$ 8,284.13	Barron County	
03000	50500	10000	15500	00097037	2/15/2019	\$ 6,545.59	Barron County	
03000	50500	10000	15500	00098886	3/15/2019	\$ 5,943.76	Barron County	
03000	50500	10000	15500	00100661	4/16/2019	\$ 3,672.02	Barron County	
03000	50500	10000	15500	00102315	5/15/2019	\$ 4,599.83	Barron County	
03000	50500	10000	15500	00104149	6/17/2019	\$ 3,152.40	Barron County	
03000	50500	10000	15500	00105869	7/17/2019	\$ 2,687.79	Barron County	
03000	50500	10000	15500	00107976	8/30/2019	\$ 1,985.00	Barron County	
03000	50500	10000	15500	00109288	9/20/2019	\$ 2,632.57	Barron County	
03000	50500	10000	15500	00110767	10/16/2019	\$ 1,264.07	Barron County	
03000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 40,767.16

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000		Department of Administration - - Low-Income Assistance Grants							
03000	50500	23500	37100	00095294	1/15/2019	\$ 8,062.27	Barron County		
03000	50500	23500	37100	00097037	2/15/2019	\$ 5,874.85	Barron County		
03000	50500	23500	37100	00098886	3/15/2019	\$ 5,262.50	Barron County		
03000	50500	23500	37100	00100661	4/16/2019	\$ 2,503.48	Barron County		
03000	50500	23500	37100	00102315	5/15/2019	\$ 391.03	Barron County		
03000	50500	23500	37100	00104149	6/17/2019	\$ 378.78	Barron County		
03000	50500	23500	37100	00105869	7/17/2019	\$ 714.77	Barron County		
03000	50500	23500	37100	00109288	9/20/2019	\$ 4,552.65	Barron County		
03000	50500	23500	37100	00110767	10/16/2019	\$ 4,116.97	Barron County		
03000	50500	23500	37100	00114395	12/17/2019	\$ 14,154.67	Barron County		
03000		Department of Administration - - Low-Income Assistance Grants Total							\$ 46,011.97
03000		Department of Administration - - Land Information Program; Loca							
03000	50500	26900	17300	00094511	1/3/2019	\$ 25,000.00	Barron County		
03000	50500	26900	17300	00095036	1/17/2019	\$ 1,000.00	Barron County		
03000	50500	26900	17300	00097013	2/28/2019	\$ 30,144.00	Barron County		
03000	50500	26900	17300	00099310	3/21/2019	\$ 25,000.00	Barron County		
03000		Department of Administration - - Land Information Program; Loca Total							\$ 81,144.00
03000		Public Defender Board - - Trial Representation							
03000	55000	10000	10300	00177853	1/23/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00178158	1/30/2019	\$ 45.00	Barron County		
03000	55000	10000	10300	00183081	2/25/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00187725	5/6/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00191362	4/23/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00196152	5/23/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00204095	7/3/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00207126	7/26/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00210703	8/23/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00215364	9/25/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00218850	10/24/2019	\$ 1,802.93	Barron County		
03000	55000	10000	10300	00223749	11/26/2019	\$ 1,848.00	Barron County		
03000		Public Defender Board - - Trial Representation Total							\$ 19,922.30
03000		Public Defender Board - - Transcript, Discovery And Int							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03000	55000	10000	10600	00174699	1/3/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00175841	1/9/2019	\$ 20.00	Barron County	
03000	55000	10000	10600	00180333	2/8/2019	\$ 20.00	Barron County	
03000	55000	10000	10600	00180335	2/8/2019	\$ 42.80	Barron County	
03000	55000	10000	10600	00180336	2/8/2019	\$ 1,249.60	Barron County	
03000	55000	10000	10600	00180530	2/7/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00182628	2/19/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00186358	3/7/2019	\$ 35.00	Barron County	
03000	55000	10000	10600	00189614	4/3/2019	\$ 35.00	Barron County	
03000	55000	10000	10600	00191485	4/18/2019	\$ 25.00	Barron County	
03000	55000	10000	10600	00191520	4/18/2019	\$ 65.00	Barron County	
03000	55000	10000	10600	00191542	4/18/2019	\$ 6.00	Barron County	
03000	55000	10000	10600	00191543	4/18/2019	\$ 10.00	Barron County	
03000	55000	10000	10600	00193369	5/3/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00193370	5/3/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00193372	5/3/2019	\$ 984.20	Barron County	
03000	55000	10000	10600	00196192	5/21/2019	\$ 39.40	Barron County	
03000	55000	10000	10600	00197369	5/30/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00197370	5/30/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00197371	5/30/2019	\$ 20.00	Barron County	
03000	55000	10000	10600	00197372	5/30/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00197373	5/30/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00197374	5/30/2019	\$ 15.00	Barron County	
03000	55000	10000	10600	00197375	5/30/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00197376	5/30/2019	\$ 984.20	Barron County	
03000	55000	10000	10600	00200674	6/12/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00200675	6/12/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00200676	6/12/2019	\$ 40.00	Barron County	
03000	55000	10000	10600	00204459	7/8/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00205995	7/18/2019	\$ 10.00	Barron County	
03000	55000	10000	10600	00205996	7/18/2019	\$ 25.00	Barron County	
03000	55000	10000	10600	00205997	7/18/2019	\$ 5.00	Barron County	
03000	55000	10000	10600	00206110	7/19/2019	\$ 43.80	Barron County	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03000	55000	10000	10600	00206124	7/19/2019	\$ 916.60	Barron County		
03000	55000	10000	10600	00210037	8/20/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00210038	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210039	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210040	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210041	8/20/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00210042	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210043	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210045	8/20/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00210046	8/20/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00210047	8/20/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00213836	9/16/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00213837	9/16/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00213838	9/16/2019	\$ 20.00	Barron County		
03000	55000	10000	10600	00213839	9/16/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00216545	10/7/2019	\$ 20.00	Barron County		
03000	55000	10000	10600	00216546	10/7/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00216547	10/7/2019	\$ 15.00	Barron County		
03000	55000	10000	10600	00216548	10/7/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00219262	10/28/2019	\$ 82.20	Barron County		
03000	55000	10000	10600	00219263	10/28/2019	\$ 1,161.60	Barron County		
03000	55000	10000	10600	00219264	10/28/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00219265	10/28/2019	\$ 95.00	Barron County		
03000	55000	10000	10600	00223602	11/25/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00223603	11/25/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00226488	12/13/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00227587	12/23/2019	\$ 15.00	Barron County		
03000	55000	10000	10600	00227588	12/23/2019	\$ 60.00	Barron County		
03000	55000	10000	10600	00227593	12/23/2019	\$ 5.00	Barron County		
03000	55000	10000	10600	00227594	12/23/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00227595	12/23/2019	\$ 10.00	Barron County		
03000	55000	10000	10600	00227596	12/23/2019	\$ 15.00	Barron County		
03000			Public Defender Board - - Transcript, Discovery And Int Total						\$ 6,340.40

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03000		Department of Revenue - - Warrants and Satisfactions							
03000	56600	10000	10100	00120842	2/14/2019	\$ 520.00	Barron County		
03000	56600	10000	10100	00134153	5/6/2019	\$ 75.00	Barron County		
03000	56600	10000	10100	00137004	6/12/2019	\$ 75.00	Barron County		
03000	56600	10000	10100	00143131	8/16/2019	\$ 470.00	Barron County		
03000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,140.00
03000		Circuit Courts - - Circuit Court Costs							
03000	62500	10000	10500	00001206	1/17/2019	\$ 100,022.50	Barron County		
03000	62500	10000	10500	00001484	7/5/2019	\$ 6,832.00	Barron County		
03000	62500	10000	10500	00001516	8/1/2019	\$ 160,656.00	Barron County		
03000		Circuit Courts - - Circuit Court Costs Total							\$ 267,510.50
03000		Supreme Court - - Federal Aid							
03000	68000	10000	24100	00005707	5/3/2019	\$ 55.90	Barron County		
03000		Supreme Court - - Federal Aid Total							\$ 55.90
03000		Shared Revenue and Tax Relief - - County And Municipal Aid							
03000	83500	10000	10500	00048324	7/22/2019	\$ 172,562.23	Barron County		
03000	83500	10000	10500	00052613	11/18/2019	\$ 977,852.61	Barron County		
03000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,150,414.84
03000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
03000	83500	10000	10900	00045372	7/22/2019	\$ 33,432.86	Barron County		
03000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 33,432.86
03000		Shared Revenue and Tax Relief - - Utility Aid							
03000	83500	10000	11000	00048324	7/22/2019	\$ 10,104.77	Barron County		
03000	83500	10000	11000	00052613	11/18/2019	\$ 64,534.66	Barron County		
03000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 74,639.43
03000		Shared Revenue and Tax Relief - - Personal Property Aid							
03000	83500	10000	11100	00039895	5/6/2019	\$ 85,507.19	Barron County		
03000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 85,507.19
03000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
03000	83500	10000	30200	00045218	7/22/2019	\$ 6,571,334.26	Barron County		
03000	83500	10000	30200	00048102	7/22/2019	\$ 1,469,432.80	Barron County		
03000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 8,040,767.06
03000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03000	83500	52100	36300	00038588	3/25/2019	\$ 2,091,155.48	Barron County		
03000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,091,155.48
<b>03000</b>	<b>Total</b>							<b>\$ 22,285,538.25</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03002			Dept of Safety & Prof Services - - Fire Dues Distribution					
03002	16500	10000	22500	00030376	7/16/2019	\$ 6,486.82	Town Of Almena	
03002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,486.82
03002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03002	37000	10000	50300	00294158	1/29/2019	\$ 1,099.36	Town Of Almena	
03002	37000	10000	50300	00294159	1/29/2019	\$ 615.92	Town Of Almena	
03002	37000	10000	50300	00294160	1/29/2019	\$ 3,793.57	Town Of Almena	
03002	37000	10000	50300	00314186	4/19/2019	\$ 263.46	Town Of Almena	
03002	37000	10000	50300	00314187	4/19/2019	\$ 16.60	Town Of Almena	
03002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,788.91
03002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03002	37000	21200	57100	00332166	6/21/2019	\$ 148.99	Town Of Almena	
03002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 148.99
03002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03002	37000	21200	57900	00314184	4/19/2019	\$ 1.66	Town Of Almena	
03002	37000	21200	57900	00314185	4/19/2019	\$ 340.01	Town Of Almena	
03002	37000	21200	57900	00314188	4/19/2019	\$ 37.40	Town Of Almena	
03002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 379.07
03002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03002	39500	21100	19100	00335880	1/7/2019	\$ 37,567.02	Town Of Almena	
03002	39500	21100	19100	00363196	4/1/2019	\$ 37,567.02	Town Of Almena	
03002	39500	21100	19100	00401205	7/1/2019	\$ 37,567.02	Town Of Almena	
03002	39500	21100	19100	00444023	10/7/2019	\$ 37,567.04	Town Of Almena	
03002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 150,268.10
03002			Elections Commission - - 2018 Hava Election Security					
03002	51000	22000	18200	00002113	10/21/2019	\$ 1,200.00	Town Of Almena	
03002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
03002			Shared Revenue and Tax Relief - - County And Municipal Aid					
03002	83500	10000	10500	00048289	7/22/2019	\$ 1,576.06	Town Of Almena	
03002	83500	10000	10500	00052578	11/18/2019	\$ 8,930.98	Town Of Almena	
03002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,507.04
03002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03002	83500	10000	10900	00045475	7/22/2019	\$ 2.08	Town Of Almena	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
03002			Shared Revenue and Tax Relief - - Utility Aid					
03002	83500	10000	11000	00048289	7/22/2019	\$ 20.23	Town Of Almena	
03002	83500	10000	11000	00052578	11/18/2019	\$ 113.29	Town Of Almena	
03002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 133.52
03002			Shared Revenue and Tax Relief - - Personal Property Aid					
03002	83500	10000	11100	00040000	5/6/2019	\$ 97.74	Town Of Almena	
03002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 97.74
<b>03002</b>	<b>Total</b>							<b>\$ 175,012.27</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03004			Dept of Safety & Prof Services - - Fire Dues Distribution					
03004	16500	10000	22500	00030909	7/17/2019	\$ 2,704.57	Town Of Arland	
03004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,704.57
03004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03004	37000	21200	57100	00332167	6/21/2019	\$ 480.22	Town Of Arland	
03004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 480.22
03004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03004	37000	21200	57900	00314830	4/19/2019	\$ 3.60	Town Of Arland	
03004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.60
03004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03004	39500	21100	19100	00335881	1/7/2019	\$ 29,886.39	Town Of Arland	
03004	39500	21100	19100	00363197	4/1/2019	\$ 29,886.39	Town Of Arland	
03004	39500	21100	19100	00401206	7/1/2019	\$ 29,886.39	Town Of Arland	
03004	39500	21100	19100	00444024	10/7/2019	\$ 29,886.39	Town Of Arland	
03004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,545.56
03004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03004	39500	21100	27800	00339941	1/9/2019	\$ 16,856.50	Town Of Arland	
03004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,856.50
03004			Shared Revenue and Tax Relief - - County And Municipal Aid					
03004	83500	10000	10500	00048290	7/22/2019	\$ 9,455.49	Town Of Arland	
03004	83500	10000	10500	00052579	11/18/2019	\$ 53,581.13	Town Of Arland	
03004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,036.62
03004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03004	83500	10000	10900	00045476	7/22/2019	\$ 1.03	Town Of Arland	
03004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
03004			Shared Revenue and Tax Relief - - Utility Aid					
03004	83500	10000	11000	00052579	11/18/2019	\$ 1,334.60	Town Of Arland	
03004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,334.60
<b>03004</b>	<b>Total</b>							<b>\$ 203,962.70</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03006			Dept of Safety & Prof Services - - Fire Dues Distribution					
03006	16500	10000	22500	00030992	7/17/2019	\$ 2,407.21	Town Of Barron	
03006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,407.21
03006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03006	37000	10000	50300	00294161	1/29/2019	\$ 1,136.74	Town Of Barron	
03006	37000	10000	50300	00314206	4/19/2019	\$ 42.42	Town Of Barron	
03006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,179.16
03006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03006	37000	21200	57100	00332168	6/21/2019	\$ 58.01	Town Of Barron	
03006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 58.01
03006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03006	39500	21100	19100	00335882	1/7/2019	\$ 30,083.48	Town Of Barron	
03006	39500	21100	19100	00363198	4/1/2019	\$ 30,083.48	Town Of Barron	
03006	39500	21100	19100	00401207	7/1/2019	\$ 30,083.48	Town Of Barron	
03006	39500	21100	19100	00444025	10/7/2019	\$ 30,083.49	Town Of Barron	
03006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,333.93
03006			Elections Commission - - General Program Ops, GPR					
03006	51000	10000	10100	00001502	1/25/2019	\$ 40.00	Town Of Barron	
03006			Elections Commission - - General Program Ops, GPR Total					\$ 40.00
03006			Shared Revenue and Tax Relief - - County And Municipal Aid					
03006	83500	10000	10500	00048291	7/22/2019	\$ 3,420.84	Town Of Barron	
03006	83500	10000	10500	00052580	11/18/2019	\$ 44,624.10	Town Of Barron	
03006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 48,044.94
03006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03006	83500	10000	10900	00045477	7/22/2019	\$ 244.22	Town Of Barron	
03006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 244.22
03006			Shared Revenue and Tax Relief - - Utility Aid					
03006	83500	10000	11000	00048291	7/22/2019	\$ 1,720.13	Town Of Barron	
03006	83500	10000	11000	00052580	11/18/2019	\$ 10,475.53	Town Of Barron	
03006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,195.66
03006			Shared Revenue and Tax Relief - - Personal Property Aid					
03006	83500	10000	11100	00040001	5/6/2019	\$ 4,179.96	Town Of Barron	
03006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,179.96





**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03008			Dept of Safety & Prof Services - - Fire Dues Distribution					
03008	16500	10000	22500	00030913	7/17/2019	\$ 2,692.37	Town Of Bear Lake	
03008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,692.37
03008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03008	37000	21200	57100	00332169	6/21/2019	\$ 1,580.76	Town Of Bear Lake	
03008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,580.76
03008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03008	39500	21100	19100	00335883	1/7/2019	\$ 25,042.69	Town Of Bear Lake	
03008	39500	21100	19100	00363199	4/1/2019	\$ 25,042.69	Town Of Bear Lake	
03008	39500	21100	19100	00401208	7/1/2019	\$ 25,042.69	Town Of Bear Lake	
03008	39500	21100	19100	00444026	10/7/2019	\$ 25,042.70	Town Of Bear Lake	
03008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 100,170.77
03008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03008	39500	21100	27800	00348515	2/4/2019	\$ 16,512.55	Town Of Bear Lake	
03008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,512.55
03008			Shared Revenue and Tax Relief - - County And Municipal Aid					
03008	83500	10000	10500	00048292	7/22/2019	\$ 1,311.12	Town Of Bear Lake	
03008	83500	10000	10500	00052581	11/18/2019	\$ 7,429.66	Town Of Bear Lake	
03008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,740.78
03008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03008	83500	10000	10900	00045478	7/22/2019	\$ 1.03	Town Of Bear Lake	
03008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
03008			Shared Revenue and Tax Relief - - Utility Aid					
03008	83500	10000	11000	00048292	7/22/2019	\$ 7.50	Town Of Bear Lake	
03008	83500	10000	11000	00052581	11/18/2019	\$ 27.74	Town Of Bear Lake	
03008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 35.24
03008			Shared Revenue and Tax Relief - - Personal Property Aid					
03008	83500	10000	11100	00040002	5/6/2019	\$ 35.79	Town Of Bear Lake	
03008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 35.79
<b>03008</b>	<b>Total</b>							<b>\$ 129,769.29</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03010			Dept of Safety & Prof Services - - Fire Dues Distribution					
03010	16500	10000	22500	00030276	7/16/2019	\$ 8,152.76	Town Of Cedar Lake	
03010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,152.76
03010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03010	37000	10000	50300	00294129	1/29/2019	\$ 58.03	Town Of Cedar Lake	
03010	37000	10000	50300	00313380	4/19/2019	\$ 36.30	Town Of Cedar Lake	
03010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 94.33
03010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03010	37000	21200	57100	00332170	6/21/2019	\$ 1,613.39	Town Of Cedar Lake	
03010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,613.39
03010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03010	37000	21200	57900	00313378	4/19/2019	\$ 3.63	Town Of Cedar Lake	
03010	37000	21200	57900	00313379	4/19/2019	\$ 3.19	Town Of Cedar Lake	
03010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.82
03010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03010	39500	21100	19100	00335884	1/7/2019	\$ 38,044.82	Town Of Cedar Lake	
03010	39500	21100	19100	00363200	4/1/2019	\$ 38,044.82	Town Of Cedar Lake	
03010	39500	21100	19100	00401209	7/1/2019	\$ 38,044.82	Town Of Cedar Lake	
03010	39500	21100	19100	00444027	10/7/2019	\$ 38,044.84	Town Of Cedar Lake	
03010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,179.30
03010			Elections Commission - - 2018 Hava Election Security					
03010	51000	22000	18200	00002687	11/20/2019	\$ 600.00	Town Of Cedar Lake	
03010			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
03010			Shared Revenue and Tax Relief - - County And Municipal Aid					
03010	83500	10000	10500	00048293	7/22/2019	\$ 1,604.57	Town Of Cedar Lake	
03010	83500	10000	10500	00052582	11/18/2019	\$ 9,092.53	Town Of Cedar Lake	
03010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,697.10
03010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03010	83500	10000	10900	00045479	7/22/2019	\$ 2.08	Town Of Cedar Lake	
03010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
03010			Shared Revenue and Tax Relief - - Utility Aid					
03010	83500	10000	11000	00048293	7/22/2019	\$ 73.51	Town Of Cedar Lake	
03010	83500	10000	11000	00052582	11/18/2019	\$ 523.10	Town Of Cedar Lake	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 596.61
03010			Shared Revenue and Tax Relief - - Personal Property Aid					
03010	83500	10000	11100	00040003	5/6/2019	\$ 338.32	Town Of Cedar Lake	
03010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 338.32
<b>03010</b>	<b>Total</b>							<b>\$ 174,280.71</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03012			Dept of Safety & Prof Services - - Fire Dues Distribution					
03012	16500	10000	22500	00030171	7/16/2019	\$ 10,392.13	Town Of Chetek	
03012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,392.13
03012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03012	37000	21200	57100	00332171	6/21/2019	\$ 377.20	Town Of Chetek	
03012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 377.20
03012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03012	39500	21100	19100	00335885	1/7/2019	\$ 42,840.74	Town Of Chetek	
03012	39500	21100	19100	00363201	4/1/2019	\$ 42,840.74	Town Of Chetek	
03012	39500	21100	19100	00401210	7/1/2019	\$ 42,840.74	Town Of Chetek	
03012	39500	21100	19100	00444028	10/7/2019	\$ 42,840.75	Town Of Chetek	
03012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 171,362.97
03012			Shared Revenue and Tax Relief - - County And Municipal Aid					
03012	83500	10000	10500	00048294	7/22/2019	\$ 3,065.75	Town Of Chetek	
03012	83500	10000	10500	00052583	11/18/2019	\$ 17,372.55	Town Of Chetek	
03012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,438.30
03012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03012	83500	10000	10900	00045480	7/22/2019	\$ 7.27	Town Of Chetek	
03012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
03012			Shared Revenue and Tax Relief - - Utility Aid					
03012	83500	10000	11000	00048294	7/22/2019	\$ 32.73	Town Of Chetek	
03012	83500	10000	11000	00052583	11/18/2019	\$ 108.66	Town Of Chetek	
03012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 141.39
03012			Shared Revenue and Tax Relief - - Personal Property Aid					
03012	83500	10000	11100	00040004	5/6/2019	\$ 153.39	Town Of Chetek	
03012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 153.39
<b>03012</b>	<b>Total</b>							<b>\$ 202,872.65</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03014			Dept of Safety & Prof Services - - Fire Dues Distribution						
03014	16500	10000	22500	00030702	7/17/2019	\$ 3,613.36	Town Of Clinton		
03014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,613.36
03014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
03014	37000	10000	50300	00294134	1/29/2019	\$ 603.49	Town Of Clinton		
03014	37000	10000	50300	00313522	4/19/2019	\$ 25.29	Town Of Clinton		
03014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 628.78
03014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
03014	37000	21200	57100	00332172	6/21/2019	\$ 232.91	Town Of Clinton		
03014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 232.91
03014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
03014	37000	21200	57900	00313523	4/19/2019	\$ 12.72	Town Of Clinton		
03014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 12.72
03014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03014	39500	21100	19100	00335886	1/7/2019	\$ 36,241.13	Town Of Clinton		
03014	39500	21100	19100	00363202	4/1/2019	\$ 36,241.13	Town Of Clinton		
03014	39500	21100	19100	00401211	7/1/2019	\$ 36,241.13	Town Of Clinton		
03014	39500	21100	19100	00444029	10/7/2019	\$ 36,241.13	Town Of Clinton		
03014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 144,964.52
03014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
03014	39500	21100	27800	00433535	9/13/2019	\$ 16,512.54	Town Of Clinton		
03014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,512.54
03014			Shared Revenue and Tax Relief - - County And Municipal Aid						
03014	83500	10000	10500	00048295	7/22/2019	\$ 10,837.80	Town Of Clinton		
03014	83500	10000	10500	00052584	11/18/2019	\$ 61,414.22	Town Of Clinton		
03014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 72,252.02
03014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03014	83500	10000	10900	00045481	7/22/2019	\$ 36.37	Town Of Clinton		
03014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 36.37
03014			Shared Revenue and Tax Relief - - Personal Property Aid						
03014	83500	10000	11100	00040005	5/6/2019	\$ 1,164.27	Town Of Clinton		
03014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,164.27
03014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03014	83500	52100	36300	00038129	3/25/2019	\$ 741.17	Town Of Clinton	
03014		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 741.17
<b>03014</b>	<b>Total</b>							<b>\$ 240,158.66</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03016			Dept of Safety & Prof Services - - Fire Dues Distribution					
03016	16500	10000	22500	00030871	7/17/2019	\$ 2,824.00	Town Of Crystal Lake	
03016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,824.00
03016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03016	37000	10000	50300	00294163	1/29/2019	\$ 20,213.07	Town Of Crystal Lake	
03016	37000	10000	50300	00314256	4/19/2019	\$ 682.66	Town Of Crystal Lake	
03016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,895.73
03016			Dept of Natural Resources - - Gen Program Ops-State Funds					
03016	37000	21200	16100	00346787	8/15/2019	\$ 170.00	Town Of Crystal Lake	
03016			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 170.00
03016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03016	37000	21200	57100	00332173	6/24/2019	\$ 324.82	Town Of Crystal Lake	
03016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 324.82
03016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03016	37000	21200	57900	00314255	4/19/2019	\$ 0.66	Town Of Crystal Lake	
03016	37000	21200	57900	00314257	4/19/2019	\$ 623.03	Town Of Crystal Lake	
03016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 623.69
03016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03016	39500	21100	19100	00335887	1/7/2019	\$ 34,813.70	Town Of Crystal Lake	
03016	39500	21100	19100	00363203	4/1/2019	\$ 34,813.70	Town Of Crystal Lake	
03016	39500	21100	19100	00401212	7/1/2019	\$ 34,813.70	Town Of Crystal Lake	
03016	39500	21100	19100	00444030	10/7/2019	\$ 34,813.71	Town Of Crystal Lake	
03016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 139,254.81
03016			Department of Military Affairs - - Wing Public Emergencies					
03016	46500	10000	10300	00068347	10/17/2019	\$ 2,132.06	Town Of Crystal Lake	
03016			Department of Military Affairs - - Wing Public Emergencies Total					\$ 2,132.06
03016			Elections Commission - - 2018 Hava Election Security					
03016	51000	22000	18200	00002952	11/29/2019	\$ 1,100.00	Town Of Crystal Lake	
03016			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
03016			Shared Revenue and Tax Relief - - County And Municipal Aid					
03016	83500	10000	10500	00048296	7/22/2019	\$ 3,755.82	Town Of Crystal Lake	
03016	83500	10000	10500	00052585	11/18/2019	\$ 21,282.95	Town Of Crystal Lake	
03016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,038.77

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03016	83500	10000	10900	00045482	7/22/2019	\$ 53.00	Town Of Crystal Lake	
03016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 53.00
03016			Shared Revenue and Tax Relief - - Utility Aid					
03016	83500	10000	11000	00048296	7/22/2019	\$ 142.95	Town Of Crystal Lake	
03016	83500	10000	11000	00052585	11/18/2019	\$ 1,314.21	Town Of Crystal Lake	
03016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,457.16
03016			Shared Revenue and Tax Relief - - Personal Property Aid					
03016	83500	10000	11100	00040006	5/6/2019	\$ 463.96	Town Of Crystal Lake	
03016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 463.96
<b>03016</b>	<b>Total</b>							<b>\$ 194,338.00</b>



**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03018			Dept of Safety & Prof Services - - Fire Dues Distribution					
03018	16500	10000	22500	00030784	7/17/2019	\$ 3,154.85	Town Of Cumberland	
03018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,154.85
03018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03018	37000	10000	50300	00314258	4/19/2019	\$ 156.45	Town Of Cumberland	
03018	37000	10000	50300	00314260	4/19/2019	\$ 16.00	Town Of Cumberland	
03018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 172.45
03018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03018	37000	21200	57100	00332174	6/21/2019	\$ 171.46	Town Of Cumberland	
03018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 171.46
03018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03018	37000	21200	57900	00314259	4/19/2019	\$ 166.16	Town Of Cumberland	
03018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 166.16
03018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03018	39500	21100	19100	00335888	1/7/2019	\$ 36,671.15	Town Of Cumberland	
03018	39500	21100	19100	00363204	4/1/2019	\$ 36,671.15	Town Of Cumberland	
03018	39500	21100	19100	00401213	7/1/2019	\$ 36,671.15	Town Of Cumberland	
03018	39500	21100	19100	00444031	10/7/2019	\$ 36,671.15	Town Of Cumberland	
03018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 146,684.60
03018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03018	39500	21100	27800	00409566	7/8/2019	\$ 16,768.63	Town Of Cumberland	
03018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,768.63
03018			Elections Commission - - 2018 Hava Election Security					
03018	51000	22000	18200	00002489	11/14/2019	\$ 1,200.00	Town Of Cumberland	
03018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
03018			Shared Revenue and Tax Relief - - County And Municipal Aid					
03018	83500	10000	10500	00048297	7/22/2019	\$ 4,653.33	Town Of Cumberland	
03018	83500	10000	10500	00052586	11/18/2019	\$ 26,368.90	Town Of Cumberland	
03018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,022.23
03018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03018	83500	10000	10900	00045483	7/22/2019	\$ 17.67	Town Of Cumberland	
03018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
03018			Shared Revenue and Tax Relief - - Utility Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03018	83500	10000	11000	00048297	7/22/2019	\$ 38.44	Town Of Cumberland		
03018	83500	10000	11000	00052586	11/18/2019	\$ 216.63	Town Of Cumberland		
03018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 255.07
03018		Shared Revenue and Tax Relief - - Personal Property Aid							
03018	83500	10000	11100	00040007	5/6/2019	\$ 255.42	Town Of Cumberland		
03018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 255.42
<b>03018</b>	<b>Total</b>							<b>\$ 199,868.54</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03020			Dept of Safety & Prof Services - - Fire Dues Distribution						
03020	16500	10000	22500	00031265	7/17/2019	\$ 1,537.96	Town Of Dallas		
03020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,537.96
03020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
03020	37000	21200	57100	00332175	6/21/2019	\$ 313.30	Town Of Dallas		
03020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 313.30
03020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03020	39500	21100	19100	00335889	1/7/2019	\$ 23,663.04	Town Of Dallas		
03020	39500	21100	19100	00363205	4/1/2019	\$ 23,663.04	Town Of Dallas		
03020	39500	21100	19100	00401214	7/1/2019	\$ 23,663.04	Town Of Dallas		
03020	39500	21100	19100	00444032	10/7/2019	\$ 23,663.06	Town Of Dallas		
03020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 94,652.18
03020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
03020	39500	21100	27800	00341708	1/14/2019	\$ 16,856.50	Town Of Dallas		
03020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,856.50
03020			Elections Commission - - 2018 Hava Election Security						
03020	51000	22000	18200	00002731	11/19/2019	\$ 1,200.00	Town Of Dallas		
03020			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
03020			Shared Revenue and Tax Relief - - County And Municipal Aid						
03020	83500	10000	10500	00048298	7/22/2019	\$ 5,241.57	Town Of Dallas		
03020	83500	10000	10500	00052587	11/18/2019	\$ 29,702.26	Town Of Dallas		
03020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 34,943.83
03020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03020	83500	10000	10900	00045484	7/22/2019	\$ 6.24	Town Of Dallas		
03020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6.24
03020			Shared Revenue and Tax Relief - - Utility Aid						
03020	83500	10000	11000	00048298	7/22/2019	\$ 126.21	Town Of Dallas		
03020	83500	10000	11000	00052587	11/18/2019	\$ 943.10	Town Of Dallas		
03020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,069.31
03020			Shared Revenue and Tax Relief - - Personal Property Aid						
03020	83500	10000	11100	00040008	5/6/2019	\$ 884.18	Town Of Dallas		
03020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 884.18
<b>03020</b>	<b>Total</b>							<b>\$ 151,463.50</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03022			Dept of Safety & Prof Services - - Fire Dues Distribution					
03022	16500	10000	22500	00030472	7/16/2019	\$ 5,359.61	Dovre, Town of	
03022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,359.61
03022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03022	37000	10000	50300	00294164	1/29/2019	\$ 775.91	Dovre, Town of	
03022	37000	10000	50300	00314283	4/19/2019	\$ 293.80	Dovre, Town of	
03022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,069.71
03022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03022	37000	21200	57100	00332176	6/21/2019	\$ 283.18	Dovre, Town of	
03022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 283.18
03022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03022	37000	21200	57900	00314284	4/19/2019	\$ 722.57	Dovre, Town of	
03022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 722.57
03022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03022	39500	21100	19100	00335890	1/7/2019	\$ 33,332.52	Dovre, Town of	
03022	39500	21100	19100	00363206	4/1/2019	\$ 33,332.52	Dovre, Town of	
03022	39500	21100	19100	00401215	7/1/2019	\$ 33,332.52	Dovre, Town of	
03022	39500	21100	19100	00444033	10/7/2019	\$ 33,332.53	Dovre, Town of	
03022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,330.09
03022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03022	39500	21100	27800	00466596	11/29/2019	\$ 16,856.50	Dovre, Town of	
03022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,856.50
03022			Shared Revenue and Tax Relief - - County And Municipal Aid					
03022	83500	10000	10500	00048299	7/22/2019	\$ 8,202.05	Dovre, Town of	
03022	83500	10000	10500	00052588	11/18/2019	\$ 46,478.28	Dovre, Town of	
03022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 54,680.33
03022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03022	83500	10000	10900	00045485	7/22/2019	\$ 564.31	Dovre, Town of	
03022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 564.31
03022			Shared Revenue and Tax Relief - - Utility Aid					
03022	83500	10000	11000	00048299	7/22/2019	\$ 312.05	Dovre, Town of	
03022	83500	10000	11000	00052588	11/18/2019	\$ 1,737.85	Dovre, Town of	
03022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,049.90

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03022			Shared Revenue and Tax Relief - - Personal Property Aid					
03022	83500	10000	11100	00040009	5/6/2019	\$ 149.63	Dovre, Town of	
03022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 149.63
03022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
03022	83500	10000	50100	00037895	1/31/2019	\$ 174.72	Dovre, Town of	
03022			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 174.72
<b>03022</b>	<b>Total</b>							<b>\$ 215,240.55</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03024			Dept of Safety & Prof Services - - Fire Dues Distribution					
03024	16500	10000	22500	00031211	7/17/2019	\$ 1,700.31	Town Of Doyle	
03024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,700.31
03024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03024	37000	21200	57100	00332177	6/21/2019	\$ 1,137.06	Town Of Doyle	
03024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,137.06
03024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03024	37000	21200	57900	00314898	4/19/2019	\$ 1.94	Town Of Doyle	
03024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.94
03024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03024	39500	21100	19100	00335891	1/7/2019	\$ 23,722.77	Town Of Doyle	
03024	39500	21100	19100	00363207	4/1/2019	\$ 23,722.77	Town Of Doyle	
03024	39500	21100	19100	00401216	7/1/2019	\$ 23,722.77	Town Of Doyle	
03024	39500	21100	19100	00444034	10/7/2019	\$ 23,722.77	Town Of Doyle	
03024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,891.08
03024			Elections Commission - - 2018 Hava Election Security					
03024	51000	22000	18200	00002490	11/14/2019	\$ 1,100.00	Town Of Doyle	
03024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
03024			Shared Revenue and Tax Relief - - County And Municipal Aid					
03024	83500	10000	10500	00048300	7/22/2019	\$ 4,302.03	Town Of Doyle	
03024	83500	10000	10500	00052589	11/18/2019	\$ 24,378.18	Town Of Doyle	
03024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,680.21
03024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03024	83500	10000	10900	00045486	7/22/2019	\$ 32.22	Town Of Doyle	
03024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
03024			Shared Revenue and Tax Relief - - Personal Property Aid					
03024	83500	10000	11100	00040010	5/6/2019	\$ 1,026.39	Town Of Doyle	
03024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,026.39
<b>03024</b>	<b>Total</b>							<b>\$ 128,569.21</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03026			Dept of Safety & Prof Services - - Fire Dues Distribution					
03026	16500	10000	22500	00030600	7/16/2019	\$ 4,328.17	Town Of Lakeland	
03026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,328.17
03026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03026	37000	10000	50300	00314380	4/19/2019	\$ 44.84	Town Of Lakeland	
03026	37000	10000	50300	00314381	4/19/2019	\$ 304.14	Town Of Lakeland	
03026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 348.98
03026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03026	37000	21200	57100	00332178	6/21/2019	\$ 390.03	Town Of Lakeland	
03026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 390.03
03026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03026	37000	21200	57900	00314379	4/19/2019	\$ 2.02	Town Of Lakeland	
03026	37000	21200	57900	00314382	4/19/2019	\$ 28.80	Town Of Lakeland	
03026	37000	21200	57900	00314383	4/19/2019	\$ 7.21	Town Of Lakeland	
03026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 38.03
03026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03026	39500	21100	19100	00335892	1/7/2019	\$ 36,366.55	Town Of Lakeland	
03026	39500	21100	19100	00363208	4/1/2019	\$ 36,366.55	Town Of Lakeland	
03026	39500	21100	19100	00401217	7/1/2019	\$ 36,366.55	Town Of Lakeland	
03026	39500	21100	19100	00444035	10/7/2019	\$ 36,366.56	Town Of Lakeland	
03026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,466.21
03026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03026	39500	21100	27800	00373469	4/19/2019	\$ 16,856.50	Town Of Lakeland	
03026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,856.50
03026			Elections Commission - - 2018 Hava Election Security					
03026	51000	22000	18200	00002672	11/18/2019	\$ 100.00	Town Of Lakeland	
03026			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
03026			Shared Revenue and Tax Relief - - County And Municipal Aid					
03026	83500	10000	10500	00048301	7/22/2019	\$ 2,248.37	Town Of Lakeland	
03026	83500	10000	10500	00052590	11/18/2019	\$ 12,740.75	Town Of Lakeland	
03026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,989.12
03026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03026	83500	10000	10900	00045487	7/22/2019	\$ 12.47	Town Of Lakeland	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
03026			Shared Revenue and Tax Relief - - Personal Property Aid					
03026	83500	10000	11100	00040011	5/6/2019	\$ 631.98	Town Of Lakeland	
03026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 631.98
<b>03026</b>	<b>Total</b>							<b>\$ 183,161.49</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03028			Dept of Safety & Prof Services - - Fire Dues Distribution					
03028	16500	10000	22500	00030960	7/17/2019	\$ 2,537.86	Town Of Maple Grove	
03028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,537.86
03028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03028	37000	21200	57100	00332179	6/21/2019	\$ 225.72	Town Of Maple Grove	
03028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 225.72
03028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03028	37000	21200	57900	00313408	4/19/2019	\$ 6.42	Town Of Maple Grove	
03028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.42
03028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03028	39500	21100	19100	00335893	1/7/2019	\$ 40,266.59	Town Of Maple Grove	
03028	39500	21100	19100	00363209	4/1/2019	\$ 40,266.59	Town Of Maple Grove	
03028	39500	21100	19100	00401218	7/1/2019	\$ 40,266.59	Town Of Maple Grove	
03028	39500	21100	19100	00444036	10/7/2019	\$ 40,266.61	Town Of Maple Grove	
03028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 161,066.38
03028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03028	39500	21100	27800	00355344	2/25/2019	\$ 33,625.13	Town Of Maple Grove	
03028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 33,625.13
03028			Shared Revenue and Tax Relief - - County And Municipal Aid					
03028	83500	10000	10500	00048302	7/22/2019	\$ 13,710.18	Town Of Maple Grove	
03028	83500	10000	10500	00052591	11/18/2019	\$ 77,699.50	Town Of Maple Grove	
03028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 91,409.68
03028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03028	83500	10000	10900	00045488	7/22/2019	\$ 6.24	Town Of Maple Grove	
03028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
03028			Shared Revenue and Tax Relief - - Personal Property Aid					
03028	83500	10000	11100	00040012	5/6/2019	\$ 323.86	Town Of Maple Grove	
03028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 323.86
<b>03028</b>	<b>Total</b>							<b>\$ 289,201.29</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03030			Dept of Safety & Prof Services - - Fire Dues Distribution					
03030	16500	10000	22500	00030501	7/16/2019	\$ 5,154.45	Town Of Maple Plain	
03030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,154.45
03030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03030	37000	21200	57100	00332180	6/21/2019	\$ 1,397.92	Town Of Maple Plain	
03030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,397.92
03030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03030	39500	21100	19100	00335894	1/7/2019	\$ 33,559.47	Town Of Maple Plain	
03030	39500	21100	19100	00363210	4/1/2019	\$ 33,559.47	Town Of Maple Plain	
03030	39500	21100	19100	00401219	7/1/2019	\$ 33,559.47	Town Of Maple Plain	
03030	39500	21100	19100	00444037	10/7/2019	\$ 33,559.50	Town Of Maple Plain	
03030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,237.91
03030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03030	39500	21100	27800	00371074	4/15/2019	\$ 16,856.50	Town Of Maple Plain	
03030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,856.50
03030			Elections Commission - - 2018 Hava Election Security					
03030	51000	22000	18200	00002859	11/22/2019	\$ 100.00	Town Of Maple Plain	
03030			Elections Commission - - 2018 Hava Election Security Total					\$ 100.00
03030			Shared Revenue and Tax Relief - - County And Municipal Aid					
03030	83500	10000	10500	00048303	7/22/2019	\$ 1,210.69	Town Of Maple Plain	
03030	83500	10000	10500	00052592	11/18/2019	\$ 6,860.55	Town Of Maple Plain	
03030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,071.24
03030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03030	83500	10000	10900	00045489	7/22/2019	\$ 1.03	Town Of Maple Plain	
03030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
03030			Shared Revenue and Tax Relief - - Personal Property Aid					
03030	83500	10000	11100	00040013	5/6/2019	\$ 539.70	Town Of Maple Plain	
03030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 539.70
<b>03030</b>	<b>Total</b>							<b>\$ 166,358.75</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03032			Dept of Safety & Prof Services - - Fire Dues Distribution					
03032	16500	10000	22500	00030759	7/17/2019	\$ 3,263.94	Town Of Oak Grove	
03032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,263.94
03032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03032	37000	10000	50300	00294166	1/29/2019	\$ 932.80	Town Of Oak Grove	
03032	37000	10000	50300	00314466	4/19/2019	\$ 61.25	Town Of Oak Grove	
03032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 994.05
03032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03032	37000	21200	57100	00332181	6/21/2019	\$ 57.17	Town Of Oak Grove	
03032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 57.17
03032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03032	37000	21200	57900	00314467	4/19/2019	\$ 6.12	Town Of Oak Grove	
03032	37000	21200	57900	00314468	4/19/2019	\$ 8.80	Town Of Oak Grove	
03032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 14.92
03032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03032	39500	21100	19100	00335895	1/7/2019	\$ 35,799.16	Town Of Oak Grove	
03032	39500	21100	19100	00363211	4/1/2019	\$ 35,799.16	Town Of Oak Grove	
03032	39500	21100	19100	00401220	7/1/2019	\$ 35,799.16	Town Of Oak Grove	
03032	39500	21100	19100	00444038	10/7/2019	\$ 35,799.18	Town Of Oak Grove	
03032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 143,196.66
03032			Elections Commission - - 2018 Hava Election Security					
03032	51000	22000	18200	00002202	11/4/2019	\$ 1,200.00	Town Of Oak Grove	
03032			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
03032			Shared Revenue and Tax Relief - - County And Municipal Aid					
03032	83500	10000	10500	00048304	7/22/2019	\$ 7,596.90	Town Of Oak Grove	
03032	83500	10000	10500	00052593	11/18/2019	\$ 43,049.08	Town Of Oak Grove	
03032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 50,645.98
03032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03032	83500	10000	10900	00045490	7/22/2019	\$ 17.67	Town Of Oak Grove	
03032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
03032			Shared Revenue and Tax Relief - - Personal Property Aid					
03032	83500	10000	11100	00040014	5/6/2019	\$ 428.66	Town Of Oak Grove	
03032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 428.66



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03034			Dept of Safety & Prof Services - - Fire Dues Distribution					
03034	16500	10000	22500	00031296	7/18/2019	\$ 1,456.81	Town Of Prairie Farm	
03034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,456.81
03034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03034	37000	21200	57100	00332182	6/21/2019	\$ 486.58	Town Of Prairie Farm	
03034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 486.58
03034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03034	39500	21100	19100	00335896	1/7/2019	\$ 28,202.14	Town Of Prairie Farm	
03034	39500	21100	19100	00363212	4/1/2019	\$ 28,202.14	Town Of Prairie Farm	
03034	39500	21100	19100	00401221	7/1/2019	\$ 28,202.14	Town Of Prairie Farm	
03034	39500	21100	19100	00444039	10/7/2019	\$ 28,202.16	Town Of Prairie Farm	
03034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,808.58
03034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03034	39500	21100	27800	00348120	2/4/2019	\$ 16,856.50	Town Of Prairie Farm	
03034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,856.50
03034			Elections Commission - - 2018 Hava Election Security					
03034	51000	22000	18200	00002937	11/26/2019	\$ 600.00	Town Of Prairie Farm	
03034			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
03034			Shared Revenue and Tax Relief - - County And Municipal Aid					
03034	83500	10000	10500	00048305	7/22/2019	\$ 9,320.03	Town Of Prairie Farm	
03034	83500	10000	10500	00052594	11/18/2019	\$ 52,813.52	Town Of Prairie Farm	
03034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 62,133.55
03034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03034	83500	10000	10900	00045491	7/22/2019	\$ 3.11	Town Of Prairie Farm	
03034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
03034			Shared Revenue and Tax Relief - - Personal Property Aid					
03034	83500	10000	11100	00040015	5/6/2019	\$ 1,434.50	Town Of Prairie Farm	
03034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,434.50
<b>03034</b>	<b>Total</b>							<b>\$ 195,779.63</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03036			Dept of Safety & Prof Services - - Fire Dues Distribution					
03036	16500	10000	22500	00030408	7/16/2019	\$ 6,145.36	Town Of Prairie Lake	
03036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,145.36
03036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03036	37000	21200	57100	00332183	6/21/2019	\$ 212.94	Town Of Prairie Lake	
03036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 212.94
03036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03036	39500	21100	19100	00335897	1/7/2019	\$ 37,232.56	Town Of Prairie Lake	
03036	39500	21100	19100	00363213	4/1/2019	\$ 37,232.56	Town Of Prairie Lake	
03036	39500	21100	19100	00401222	7/1/2019	\$ 37,232.56	Town Of Prairie Lake	
03036	39500	21100	19100	00444040	10/7/2019	\$ 37,232.58	Town Of Prairie Lake	
03036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,930.26
03036			Elections Commission - - General Program Ops, GPR					
03036	51000	10000	10100	00001578	1/25/2019	\$ 300.00	Town Of Prairie Lake	
03036			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
03036			Elections Commission - - 2018 Hava Election Security					
03036	51000	22000	18200	00002009	8/30/2019	\$ 132.00	Town Of Prairie Lake	
03036	51000	22000	18200	00002163	10/23/2019	\$ 600.00	Town Of Prairie Lake	
03036			Elections Commission - - 2018 Hava Election Security Total					\$ 732.00
03036			Shared Revenue and Tax Relief - - County And Municipal Aid					
03036	83500	10000	10500	00048306	7/22/2019	\$ 3,247.38	Town Of Prairie Lake	
03036	83500	10000	10500	00052595	11/18/2019	\$ 18,401.83	Town Of Prairie Lake	
03036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,649.21
03036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03036	83500	10000	10900	00045492	7/22/2019	\$ 210.96	Town Of Prairie Lake	
03036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 210.96
03036			Shared Revenue and Tax Relief - - Utility Aid					
03036	83500	10000	11000	00048306	7/22/2019	\$ 91.25	Town Of Prairie Lake	
03036	83500	10000	11000	00052595	11/18/2019	\$ 518.30	Town Of Prairie Lake	
03036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 609.55
03036			Shared Revenue and Tax Relief - - Personal Property Aid					
03036	83500	10000	11100	00040016	5/6/2019	\$ 293.70	Town Of Prairie Lake	
03036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 293.70

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
03036	83500	52100	36300	00038130	3/25/2019	\$ 3,931.46	Town Of Prairie Lake		
03036		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,931.46
<b>03036</b>	<b>Total</b>								<b>\$ 183,015.44</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03038			Dept of Safety & Prof Services - - Fire Dues Distribution					
03038	16500	10000	22500	00030193	7/16/2019	\$ 9,900.88	Town Of Rice Lake	
03038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,900.88
03038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03038	37000	10000	50300	00294172	1/29/2019	\$ 340.77	Town Of Rice Lake	
03038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 340.77
03038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03038	37000	21200	57100	00332184	6/21/2019	\$ 41.05	Town Of Rice Lake	
03038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 41.05
03038			Dept of Natural Resources - - Fin Asst For Responsible Units					
03038	37000	27400	67000	00323337	5/22/2019	\$ 817.83	Town Of Rice Lake	
03038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 817.83
03038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03038	39500	21100	19100	00335898	1/7/2019	\$ 32,442.62	Town Of Rice Lake	
03038	39500	21100	19100	00363214	4/1/2019	\$ 32,442.62	Town Of Rice Lake	
03038	39500	21100	19100	00401223	7/1/2019	\$ 32,442.62	Town Of Rice Lake	
03038	39500	21100	19100	00444041	10/7/2019	\$ 32,442.62	Town Of Rice Lake	
03038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 129,770.48
03038			Elections Commission - - General Program Ops, GPR					
03038	51000	10000	10100	00001580	1/25/2019	\$ 300.00	Town Of Rice Lake	
03038			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
03038			Elections Commission - - 2018 Hava Election Security					
03038	51000	22000	18200	00002757	11/20/2019	\$ 600.00	Town Of Rice Lake	
03038			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
03038			Shared Revenue and Tax Relief - - County And Municipal Aid					
03038	83500	10000	10500	00048307	7/22/2019	\$ 9,597.28	Town Of Rice Lake	
03038	83500	10000	10500	00052596	11/18/2019	\$ 54,384.61	Town Of Rice Lake	
03038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 63,981.89
03038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03038	83500	10000	10900	00045493	7/22/2019	\$ 32.22	Town Of Rice Lake	
03038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 32.22
03038			Shared Revenue and Tax Relief - - Utility Aid					
03038	83500	10000	11000	00048307	7/22/2019	\$ 11.18	Town Of Rice Lake	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03038	83500	10000	11000	00052596	11/18/2019	\$ 100.08	Town Of Rice Lake	
03038		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 111.26
03038		Shared Revenue and Tax Relief - - Personal Property Aid						
03038	83500	10000	11100	00040017	5/6/2019	\$ 1,489.73	Town Of Rice Lake	
03038		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,489.73
03038		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03038	83500	52100	36300	00038131	3/25/2019	\$ 6,184.39	Town Of Rice Lake	
03038		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 6,184.39
<b>03038</b>	<b>Total</b>							<b>\$ 213,570.50</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03040			Dept of Safety & Prof Services - - Fire Dues Distribution					
03040	16500	10000	22500	00031153	7/17/2019	\$ 1,883.26	Town Of Sioux Creek	
03040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,883.26
03040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03040	37000	21200	57100	00332185	6/21/2019	\$ 327.83	Town Of Sioux Creek	
03040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 327.83
03040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03040	39500	21100	19100	00335899	1/7/2019	\$ 32,221.63	Town Of Sioux Creek	
03040	39500	21100	19100	00363215	4/1/2019	\$ 32,221.63	Town Of Sioux Creek	
03040	39500	21100	19100	00401224	7/1/2019	\$ 32,221.63	Town Of Sioux Creek	
03040	39500	21100	19100	00444042	10/7/2019	\$ 32,221.66	Town Of Sioux Creek	
03040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 128,886.55
03040			Elections Commission - - General Program Ops, GPR					
03040	51000	10000	10100	00001559	1/25/2019	\$ 160.00	Town Of Sioux Creek	
03040			Elections Commission - - General Program Ops, GPR Total					\$ 160.00
03040			Elections Commission - - 2018 Hava Election Security					
03040	51000	22000	18200	00002613	11/18/2019	\$ 600.00	Town Of Sioux Creek	
03040			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
03040			Shared Revenue and Tax Relief - - County And Municipal Aid					
03040	83500	10000	10500	00048308	7/22/2019	\$ 11,173.93	Town Of Sioux Creek	
03040	83500	10000	10500	00052597	11/18/2019	\$ 63,318.92	Town Of Sioux Creek	
03040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 74,492.85
03040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03040	83500	10000	10900	00045494	7/22/2019	\$ 3.11	Town Of Sioux Creek	
03040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
03040			Shared Revenue and Tax Relief - - Personal Property Aid					
03040	83500	10000	11100	00040018	5/6/2019	\$ 642.96	Town Of Sioux Creek	
03040			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 642.96
<b>03040</b>	<b>Total</b>							<b>\$ 206,996.56</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03042			Dept of Safety & Prof Services - - Fire Dues Distribution					
03042	16500	10000	22500	00030954	7/17/2019	\$ 2,549.05	Town Of Stanfold	
03042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,549.05
03042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03042	37000	10000	50300	00314799	4/19/2019	\$ 161.20	Town Of Stanfold	
03042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 161.20
03042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03042	37000	21200	57100	00332186	6/21/2019	\$ 127.04	Town Of Stanfold	
03042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 127.04
03042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03042	37000	21200	57900	00314798	4/19/2019	\$ 369.16	Town Of Stanfold	
03042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 369.16
03042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03042	39500	21100	19100	00335900	1/7/2019	\$ 30,191.15	Town Of Stanfold	
03042	39500	21100	19100	00363216	4/1/2019	\$ 30,191.15	Town Of Stanfold	
03042	39500	21100	19100	00401225	7/1/2019	\$ 30,191.15	Town Of Stanfold	
03042	39500	21100	19100	00444043	10/7/2019	\$ 30,191.15	Town Of Stanfold	
03042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 120,764.60
03042			Shared Revenue and Tax Relief - - County And Municipal Aid					
03042	83500	10000	10500	00048309	7/22/2019	\$ 6,488.61	Town Of Stanfold	
03042	83500	10000	10500	00052598	11/18/2019	\$ 36,768.77	Town Of Stanfold	
03042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,257.38
03042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03042	83500	10000	10900	00045495	7/22/2019	\$ 20.78	Town Of Stanfold	
03042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
03042			Shared Revenue and Tax Relief - - Personal Property Aid					
03042	83500	10000	11100	00040019	5/6/2019	\$ 917.46	Town Of Stanfold	
03042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 917.46
<b>03042</b>	<b>Total</b>							<b>\$ 168,166.67</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03044			Dept of Safety & Prof Services - - Fire Dues Distribution					
03044	16500	10000	22500	00030242	7/16/2019	\$ 8,863.33	Town Of Stanley	
03044			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,863.33
03044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03044	37000	10000	50300	00313288	4/19/2019	\$ 53.58	Town Of Stanley	
03044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 53.58
03044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03044	37000	21200	57100	00332187	6/21/2019	\$ 82.39	Town Of Stanley	
03044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 82.39
03044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03044	39500	21100	19100	00335901	1/7/2019	\$ 38,648.04	Town Of Stanley	
03044	39500	21100	19100	00363217	4/1/2019	\$ 38,648.04	Town Of Stanley	
03044	39500	21100	19100	00401226	7/1/2019	\$ 38,648.04	Town Of Stanley	
03044	39500	21100	19100	00444044	10/7/2019	\$ 38,648.07	Town Of Stanley	
03044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 154,592.19
03044			Shared Revenue and Tax Relief - - County And Municipal Aid					
03044	83500	10000	10500	00048310	7/22/2019	\$ 10,367.58	Town Of Stanley	
03044	83500	10000	10500	00052599	11/18/2019	\$ 58,749.63	Town Of Stanley	
03044			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 69,117.21
03044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03044	83500	10000	10900	00045496	7/22/2019	\$ 131.99	Town Of Stanley	
03044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 131.99
03044			Shared Revenue and Tax Relief - - Utility Aid					
03044	83500	10000	11000	00048310	7/22/2019	\$ 60.30	Town Of Stanley	
03044	83500	10000	11000	00052599	11/18/2019	\$ 333.88	Town Of Stanley	
03044			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 394.18
03044			Shared Revenue and Tax Relief - - Personal Property Aid					
03044	83500	10000	11100	00040020	5/6/2019	\$ 1,442.23	Town Of Stanley	
03044			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,442.23
03044			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
03044	83500	52100	36300	00038132	3/25/2019	\$ 6,269.88	Town Of Stanley	
03044			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 6,269.88
<b>03044</b>	<b>Total</b>							<b>\$ 240,946.98</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03046			Dept of Safety & Prof Services - - Fire Dues Distribution					
03046	16500	10000	22500	00031036	7/17/2019	\$ 2,262.18	Town Of Sumner	
03046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,262.18
03046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03046	37000	21200	57100	00332188	6/21/2019	\$ 1,335.03	Town Of Sumner	
03046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,335.03
03046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03046	39500	21100	19100	00335902	1/7/2019	\$ 27,246.54	Town Of Sumner	
03046	39500	21100	19100	00363218	4/1/2019	\$ 27,246.54	Town Of Sumner	
03046	39500	21100	19100	00401227	7/1/2019	\$ 27,246.54	Town Of Sumner	
03046	39500	21100	19100	00444045	10/7/2019	\$ 27,246.56	Town Of Sumner	
03046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,986.18
03046			Shared Revenue and Tax Relief - - County And Municipal Aid					
03046	83500	10000	10500	00048311	7/22/2019	\$ 5,641.24	Town Of Sumner	
03046	83500	10000	10500	00052600	11/18/2019	\$ 31,967.05	Town Of Sumner	
03046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,608.29
03046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03046	83500	10000	10900	00045497	7/22/2019	\$ 73.78	Town Of Sumner	
03046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 73.78
03046			Shared Revenue and Tax Relief - - Personal Property Aid					
03046	83500	10000	11100	00040021	5/6/2019	\$ 721.34	Town Of Sumner	
03046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 721.34
<b>03046</b>	<b>Total</b>							<b>\$ 150,986.80</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03048			Dept of Safety & Prof Services - - Fire Dues Distribution					
03048	16500	10000	22500	00030689	7/17/2019	\$ 3,703.68	Town Of Turtle Lake	
03048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,703.68
03048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03048	37000	10000	50300	00314709	4/19/2019	\$ 32.00	Town Of Turtle Lake	
03048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.00
03048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03048	37000	21200	57100	00332189	6/21/2019	\$ 328.12	Town Of Turtle Lake	
03048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 328.12
03048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
03048	37000	21200	57900	00314710	4/19/2019	\$ 3.20	Town Of Turtle Lake	
03048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.20
03048			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
03048	39500	21100	18500	00429229	9/3/2019	\$ 4,000.00	Town Of Turtle Lake	
03048			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
03048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03048	39500	21100	19100	00335903	1/7/2019	\$ 33,649.06	Town Of Turtle Lake	
03048	39500	21100	19100	00363219	4/1/2019	\$ 33,649.06	Town Of Turtle Lake	
03048	39500	21100	19100	00401228	7/1/2019	\$ 33,649.06	Town Of Turtle Lake	
03048	39500	21100	19100	00444046	10/7/2019	\$ 33,649.08	Town Of Turtle Lake	
03048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 134,596.26
03048			Shared Revenue and Tax Relief - - County And Municipal Aid					
03048	83500	10000	10500	00048312	7/22/2019	\$ 7,341.73	Town Of Turtle Lake	
03048	83500	10000	10500	00052601	11/18/2019	\$ 41,603.12	Town Of Turtle Lake	
03048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 48,944.85
03048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03048	83500	10000	10900	00045498	7/22/2019	\$ 13.51	Town Of Turtle Lake	
03048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13.51
03048			Shared Revenue and Tax Relief - - Utility Aid					
03048	83500	10000	11000	00048312	7/22/2019	\$ 681.93	Town Of Turtle Lake	
03048	83500	10000	11000	00052601	11/18/2019	\$ 3,825.24	Town Of Turtle Lake	
03048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,507.17
03048			Shared Revenue and Tax Relief - - Personal Property Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03048	83500	10000	11100	00040022	5/6/2019	\$ 815.98	Town Of Turtle Lake		
03048		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 815.98
<b>03048</b>	<b>Total</b>							<b>\$ 196,944.77</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03050			Dept of Safety & Prof Services - - Fire Dues Distribution					
03050	16500	10000	22500	00031247	7/18/2019	\$ 1,591.80	Town Of Vance Creek	
03050			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,591.80
03050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03050	37000	21200	57100	00332190	6/21/2019	\$ 887.21	Town Of Vance Creek	
03050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 887.21
03050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03050	39500	21100	19100	00335904	1/7/2019	\$ 29,910.28	Town Of Vance Creek	
03050	39500	21100	19100	00363220	4/1/2019	\$ 29,910.28	Town Of Vance Creek	
03050	39500	21100	19100	00401229	7/1/2019	\$ 29,910.28	Town Of Vance Creek	
03050	39500	21100	19100	00444047	10/7/2019	\$ 29,910.28	Town Of Vance Creek	
03050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,641.12
03050			Elections Commission - - 2018 Hava Election Security					
03050	51000	22000	18200	00002213	11/4/2019	\$ 1,200.00	Town Of Vance Creek	
03050			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
03050			Shared Revenue and Tax Relief - - County And Municipal Aid					
03050	83500	10000	10500	00048313	7/22/2019	\$ 13,370.53	Town Of Vance Creek	
03050	83500	10000	10500	00052602	11/18/2019	\$ 75,766.36	Town Of Vance Creek	
03050			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 89,136.89
03050			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03050	83500	10000	10900	00045499	7/22/2019	\$ 5.19	Town Of Vance Creek	
03050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
03050			Shared Revenue and Tax Relief - - Personal Property Aid					
03050	83500	10000	11100	00040023	5/6/2019	\$ 35.04	Town Of Vance Creek	
03050			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 35.04
<b>03050</b>	<b>Total</b>							<b>\$ 212,497.25</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03101		Dept of Safety & Prof Services - - Fire Dues Distribution							
03101	16500	10000	22500	00031288	7/18/2019	\$ 1,483.86	Village Of Almena		
03101		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,483.86
03101		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
03101	39500	21100	19100	00335905	1/7/2019	\$ 7,032.18	Village Of Almena		
03101	39500	21100	19100	00363221	4/1/2019	\$ 7,032.18	Village Of Almena		
03101	39500	21100	19100	00401230	7/1/2019	\$ 7,032.18	Village Of Almena		
03101	39500	21100	19100	00444048	10/7/2019	\$ 7,032.19	Village Of Almena		
03101		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 28,128.73
03101		Elections Commission - - 2018 Hava Election Security							
03101	51000	22000	18200	00002736	11/20/2019	\$ 600.00	Village Of Almena		
03101		Elections Commission - - 2018 Hava Election Security Total							\$ 600.00
03101		Shared Revenue and Tax Relief - - County And Municipal Aid							
03101	83500	10000	10500	00048314	7/22/2019	\$ 28,939.09	Village Of Almena		
03101	83500	10000	10500	00052603	11/18/2019	\$ 163,988.16	Village Of Almena		
03101		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 192,927.25
03101		Shared Revenue and Tax Relief - - Exempt Computer Aid							
03101	83500	10000	10900	00045500	7/22/2019	\$ 321.13	Village Of Almena		
03101		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 321.13
03101		Shared Revenue and Tax Relief - - Utility Aid							
03101	83500	10000	11000	00048314	7/22/2019	\$ 39.36	Village Of Almena		
03101	83500	10000	11000	00052603	11/18/2019	\$ 216.82	Village Of Almena		
03101		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 256.18
03101		Shared Revenue and Tax Relief - - Personal Property Aid							
03101	83500	10000	11100	00040024	5/6/2019	\$ 1,393.72	Village Of Almena		
03101	83500	10000	11100	00042430	5/6/2019	\$ 3,136.13	Village Of Almena		
03101		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 4,529.85
03101		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
03101	83500	52100	36300	00038133	3/25/2019	\$ 1,230.48	Village Of Almena		
03101		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,230.48
<b>03101</b>	<b>Total</b>							<b>\$ 229,477.48</b>	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03111			Dept of Safety & Prof Services - - Fire Dues Distribution					
03111	16500	10000	22500	00030537	7/16/2019	\$ 4,814.96	Cameron, Village of	
03111			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,814.96
03111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03111	39500	21100	19100	00335906	1/7/2019	\$ 22,923.14	Cameron, Village of	
03111	39500	21100	19100	00363222	4/1/2019	\$ 22,923.14	Cameron, Village of	
03111	39500	21100	19100	00401231	7/1/2019	\$ 22,923.14	Cameron, Village of	
03111	39500	21100	19100	00444049	10/7/2019	\$ 22,923.17	Cameron, Village of	
03111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,692.59
03111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
03111	39500	21100	27800	00413828	7/18/2019	\$ 15,687.63	Cameron, Village of	
03111			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,687.63
03111			Department of Justice - - Law Enforcement Train, Local					
03111	45500	10000	23100	00076774	12/20/2019	\$ 480.00	Cameron, Village of	
03111			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
03111			Department of Administration - - Federal Aid, Local Assistance					
03111	50500	10000	74300	00106540	8/9/2019	\$ 60,553.95	Cameron, Village of	
03111			Department of Administration - - Federal Aid, Local Assistance Total					\$ 60,553.95
03111			Shared Revenue and Tax Relief - - County And Municipal Aid					
03111	83500	10000	10500	00048315	7/22/2019	\$ 53,462.51	Cameron, Village of	
03111	83500	10000	10500	00052604	11/18/2019	\$ 302,954.23	Cameron, Village of	
03111			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 356,416.74
03111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03111	83500	10000	10900	00045501	7/22/2019	\$ 1,440.40	Cameron, Village of	
03111	83500	10000	10900	00047709	7/22/2019	\$ 509.36	Cameron, Village of	
03111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,949.76
03111			Shared Revenue and Tax Relief - - Utility Aid					
03111	83500	10000	11000	00048315	7/22/2019	\$ 292.94	Cameron, Village of	
03111	83500	10000	11000	00052604	11/18/2019	\$ 1,906.97	Cameron, Village of	
03111			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 2,199.91
03111			Shared Revenue and Tax Relief - - Personal Property Aid					
03111	83500	10000	11100	00040025	5/6/2019	\$ 10,482.78	Cameron, Village of	
03111	83500	10000	11100	00042431	5/6/2019	\$ 6,012.39	Cameron, Village of	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03111			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 16,495.17
03111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
03111	83500	52100	36300	00038134	3/25/2019	\$ 1,369.04	Cameron, Village of	
03111			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,369.04
<b>03111</b>	<b>Total</b>							<b>\$ 551,659.75</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03116			Dept of Safety & Prof Services - - Fire Dues Distribution						
03116	16500	10000	22500	00031549	7/17/2019	\$ 650.34	Village Of Dallas		
03116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 650.34
03116			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
03116	37000	21200	57100	00332191	6/21/2019	\$ 2.20	Village Of Dallas		
03116			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.20
03116			Dept of Natural Resources - - Land Acquisition						
03116	37000	36300	TA100	00353106	8/27/2019	\$ 26,750.00	Village Of Dallas		
03116			Dept of Natural Resources - - Land Acquisition Total						\$ 26,750.00
03116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03116	39500	21100	19100	00335907	1/7/2019	\$ 2,574.14	Village Of Dallas		
03116	39500	21100	19100	00363223	4/1/2019	\$ 2,574.14	Village Of Dallas		
03116	39500	21100	19100	00401232	7/1/2019	\$ 2,574.14	Village Of Dallas		
03116	39500	21100	19100	00444050	10/7/2019	\$ 2,574.17	Village Of Dallas		
03116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,296.59
03116			Department of Health Services - - Prepaid Medical Transport Reimbursement						
03116	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,177.60	Village Of Dallas		
03116			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,177.60
03116			Shared Revenue and Tax Relief - - County And Municipal Aid						
03116	83500	10000	10500	00048316	7/22/2019	\$ 13,491.18	Village Of Dallas		
03116	83500	10000	10500	00052605	11/18/2019	\$ 73,272.40	Village Of Dallas		
03116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 86,763.58
03116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03116	83500	10000	10900	00047710	7/22/2019	\$ 408.37	Village Of Dallas		
03116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 408.37
03116			Shared Revenue and Tax Relief - - Personal Property Aid						
03116	83500	10000	11100	00040026	5/6/2019	\$ 48.11	Village Of Dallas		
03116	83500	10000	11100	00042432	5/6/2019	\$ 26.48	Village Of Dallas		
03116			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 74.59
<b>03116</b>	<b>Total</b>							<b>\$ 128,123.27</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03136		Dept of Safety & Prof Services - - Fire Dues Distribution							
03136	16500	10000	22500	00031537	7/18/2019	\$ 682.21	Village Of Haugen		
03136		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 682.21
03136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
03136	39500	21100	19100	00335908	1/7/2019	\$ 2,418.48	Village Of Haugen		
03136	39500	21100	19100	00363224	4/1/2019	\$ 2,418.48	Village Of Haugen		
03136	39500	21100	19100	00401233	7/1/2019	\$ 2,418.48	Village Of Haugen		
03136	39500	21100	19100	00444051	10/7/2019	\$ 2,418.49	Village Of Haugen		
03136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 9,673.93
03136		Elections Commission - - 2018 Hava Election Security							
03136	51000	22000	18200	00002240	11/6/2019	\$ 600.00	Village Of Haugen		
03136		Elections Commission - - 2018 Hava Election Security Total							\$ 600.00
03136		Shared Revenue and Tax Relief - - County And Municipal Aid							
03136	83500	10000	10500	00048317	7/22/2019	\$ 12,374.36	Village Of Haugen		
03136	83500	10000	10500	00052606	11/18/2019	\$ 70,121.34	Village Of Haugen		
03136		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 82,495.70
03136		Shared Revenue and Tax Relief - - Exempt Computer Aid							
03136	83500	10000	10900	00045502	7/22/2019	\$ 16.63	Village Of Haugen		
03136		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 16.63
03136		Shared Revenue and Tax Relief - - Personal Property Aid							
03136	83500	10000	11100	00040027	5/6/2019	\$ 51.37	Village Of Haugen		
03136		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 51.37
<b>03136</b>	<b>Total</b>							<b>\$ 93,519.84</b>	



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03171			Dept of Safety & Prof Services - - Fire Dues Distribution						
03171	16500	10000	22500	00031480	7/18/2019	\$ 871.68	Village Of Prairie Farm		
03171			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 871.68
03171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03171	39500	21100	19100	00335909	1/7/2019	\$ 3,374.67	Village Of Prairie Farm		
03171	39500	21100	19100	00363225	4/1/2019	\$ 3,374.67	Village Of Prairie Farm		
03171	39500	21100	19100	00401234	7/1/2019	\$ 3,374.67	Village Of Prairie Farm		
03171	39500	21100	19100	00444052	10/7/2019	\$ 3,374.67	Village Of Prairie Farm		
03171			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 13,498.68
03171			Elections Commission - - 2018 Hava Election Security						
03171	51000	22000	18200	00002676	11/18/2019	\$ 600.00	Village Of Prairie Farm		
03171			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
03171			Shared Revenue and Tax Relief - - County And Municipal Aid						
03171	83500	10000	10500	00048318	7/22/2019	\$ 16,259.98	Village Of Prairie Farm		
03171	83500	10000	10500	00052607	11/18/2019	\$ 92,139.87	Village Of Prairie Farm		
03171			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 108,399.85
03171			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03171	83500	10000	10900	00045504	7/22/2019	\$ 38.45	Village Of Prairie Farm		
03171	83500	10000	10900	00047711	7/22/2019	\$ 526.33	Village Of Prairie Farm		
03171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 564.78
03171			Shared Revenue and Tax Relief - - Personal Property Aid						
03171	83500	10000	11100	00040028	5/6/2019	\$ 352.68	Village Of Prairie Farm		
03171	83500	10000	11100	00042433	5/6/2019	\$ 156.66	Village Of Prairie Farm		
03171			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 509.34
03171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03171	83500	52100	36300	00038135	3/25/2019	\$ 198.36	Village Of Prairie Farm		
03171			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 198.36
<b>03171</b>	<b>Total</b>							<b>\$ 124,642.69</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03186			Dept of Safety & Prof Services - - Fire Dues Distribution						
03186	16500	10000	22500	00030644	7/16/2019	\$ 3,998.61	Village Of Turtle Lake		
03186			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,998.61
03186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
03186	37000	10000	50300	00294170	1/29/2019	\$ 23.87	Village Of Turtle Lake		
03186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 23.87
03186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03186	39500	21100	19100	00335910	1/7/2019	\$ 22,772.62	Village Of Turtle Lake		
03186	39500	21100	19100	00363226	4/1/2019	\$ 22,772.62	Village Of Turtle Lake		
03186	39500	21100	19100	00401235	7/1/2019	\$ 22,772.62	Village Of Turtle Lake		
03186	39500	21100	19100	00444053	10/7/2019	\$ 22,772.64	Village Of Turtle Lake		
03186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 91,090.50
03186			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
03186	39500	21100	27800	00438682	9/30/2019	\$ 14,552.82	Village Of Turtle Lake		
03186			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 14,552.82
03186			Department of Justice - - Law Enforcement Train, Local						
03186	45500	10000	23100	00074984	11/14/2019	\$ 800.00	Village Of Turtle Lake		
03186			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
03186			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
03186	83500	10000	10100	00048319	7/22/2019	\$ 23,424.11	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 23,424.11
03186			Shared Revenue and Tax Relief - - County And Municipal Aid						
03186	83500	10000	10500	00048319	7/22/2019	\$ 31,747.84	Village Of Turtle Lake		
03186	83500	10000	10500	00052608	11/18/2019	\$ 179,904.42	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 211,652.26
03186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03186	83500	10000	10900	00045505	7/22/2019	\$ 1,698.14	Village Of Turtle Lake		
03186	83500	10000	10900	00047712	7/22/2019	\$ 711.98	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,410.12
03186			Shared Revenue and Tax Relief - - Utility Aid						
03186	83500	10000	11000	00048319	7/22/2019	\$ 133.18	Village Of Turtle Lake		
03186	83500	10000	11000	00052608	11/18/2019	\$ 1,384.27	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,517.45



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03186			Shared Revenue and Tax Relief - - Personal Property Aid						
03186	83500	10000	11100	00040029	5/6/2019	\$ 4,876.14	Village Of Turtle Lake		
03186	83500	10000	11100	00042434	5/6/2019	\$ 2.86	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,879.00
03186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03186	83500	52100	36300	00038136	3/25/2019	\$ 1,964.16	Village Of Turtle Lake		
03186			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,964.16
<b>03186</b>	<b>Total</b>							<b>\$ 356,312.90</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03206			Dept of Safety & Prof Services - - Fire Dues Distribution					
03206	16500	10000	22500	00030389	7/15/2019	\$ 6,393.62	Barron, City of	
03206			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,393.62
03206			Dept of Natural Resources - - GPO-State Funds					
03206	37000	10000	40100	00291685	1/17/2019	\$ 36.08	Barron, City of	
03206	37000	10000	40100	00297809	2/14/2019	\$ 36.56	Barron, City of	
03206	37000	10000	40100	00304071	3/13/2019	\$ 37.48	Barron, City of	
03206	37000	10000	40100	00310005	4/5/2019	\$ 37.43	Barron, City of	
03206	37000	10000	40100	00321113	5/16/2019	\$ 48.69	Barron, City of	
03206	37000	10000	40100	00334393	6/24/2019	\$ 44.43	Barron, City of	
03206	37000	10000	40100	00340401	7/10/2019	\$ 37.74	Barron, City of	
03206	37000	10000	40100	00370244	11/7/2019	\$ 2.18	Barron, City of	
03206	37000	10000	40100	00371589	11/12/2019	\$ 13.30	Barron, City of	
03206	37000	10000	40100	00375451	12/5/2019	\$ 1.33	Barron, City of	
03206	37000	10000	40100	00375453	12/5/2019	\$ 15.58	Barron, City of	
03206			Dept of Natural Resources - - GPO-State Funds Total					\$ 310.80
03206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03206	37000	10000	50300	00294152	1/28/2019	\$ 190.97	Barron, City of	
03206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 190.97
03206			Dept of Natural Resources - - Gen Program Ops-State Funds					
03206	37000	21200	16100	00288363	1/4/2019	\$ 13.63	Barron, City of	
03206	37000	21200	16100	00291685	1/17/2019	\$ 108.21	Barron, City of	
03206	37000	21200	16100	00296329	2/11/2019	\$ 12.62	Barron, City of	
03206	37000	21200	16100	00297809	2/14/2019	\$ 109.65	Barron, City of	
03206	37000	21200	16100	00303914	3/11/2019	\$ 11.31	Barron, City of	
03206	37000	21200	16100	00304071	3/13/2019	\$ 112.40	Barron, City of	
03206	37000	21200	16100	00309092	4/4/2019	\$ 10.74	Barron, City of	
03206	37000	21200	16100	00310005	4/5/2019	\$ 112.23	Barron, City of	
03206	37000	21200	16100	00318535	5/8/2019	\$ 17.51	Barron, City of	
03206	37000	21200	16100	00321113	5/16/2019	\$ 97.40	Barron, City of	
03206	37000	21200	16100	00329209	6/10/2019	\$ 17.90	Barron, City of	
03206	37000	21200	16100	00334393	6/24/2019	\$ 88.86	Barron, City of	
03206	37000	21200	16100	00337653	7/5/2019	\$ 17.12	Barron, City of	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03206	37000	21200	16100	00340401	7/10/2019	\$ 75.49	Barron, City of		
03206	37000	21200	16100	00347915	8/6/2019	\$ 18.42	Barron, City of		
03206	37000	21200	16100	00352694	8/23/2019	\$ 103.77	Barron, City of		
03206	37000	21200	16100	00356047	9/13/2019	\$ 17.39	Barron, City of		
03206	37000	21200	16100	00356051	9/13/2019	\$ 105.76	Barron, City of		
03206	37000	21200	16100	00363484	10/8/2019	\$ 16.92	Barron, City of		
03206	37000	21200	16100	00363485	10/8/2019	\$ 107.14	Barron, City of		
03206	37000	21200	16100	00370244	11/7/2019	\$ 15.26	Barron, City of		
03206	37000	21200	16100	00371589	11/12/2019	\$ 93.04	Barron, City of		
03206	37000	21200	16100	00375451	12/5/2019	\$ 9.31	Barron, City of		
03206	37000	21200	16100	00375453	12/5/2019	\$ 109.05	Barron, City of		
03206		Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$ 1,401.13
03206		Dept of Natural Resources -- General Program Operations --							
03206	37000	21200	25400	00370244	11/7/2019	\$ 2.18	Barron, City of		
03206	37000	21200	25400	00371589	11/12/2019	\$ 13.30	Barron, City of		
03206	37000	21200	25400	00375451	12/5/2019	\$ 1.33	Barron, City of		
03206	37000	21200	25400	00375453	12/5/2019	\$ 15.58	Barron, City of		
03206		Dept of Natural Resources -- General Program Operations -- Total							\$ 32.39
03206		Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S							
03206	37000	21200	57900	00314117	4/19/2019	\$ 106.16	Barron, City of		
03206		Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total							\$ 106.16
03206		WI Dept of Transportation -- Trns Aids To Mnc.-Sf							
03206	39500	21100	19100	00335911	1/7/2019	\$ 44,789.53	Barron, City of		
03206	39500	21100	19100	00363227	4/1/2019	\$ 44,789.53	Barron, City of		
03206	39500	21100	19100	00401236	7/1/2019	\$ 44,789.53	Barron, City of		
03206	39500	21100	19100	00444054	10/7/2019	\$ 44,789.56	Barron, City of		
03206		WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total							\$ 179,158.15
03206		WI Dept of Transportation -- Hwy Mgmt & Opers Sf							
03206	39500	21100	36500	00351354	2/11/2019	\$ 34.96	Barron, City of		
03206	39500	21100	36500	00359441	3/11/2019	\$ 53.22	Barron, City of		
03206	39500	21100	36500	00369481	4/8/2019	\$ 48.17	Barron, City of		
03206	39500	21100	36500	00379612	5/6/2019	\$ 48.20	Barron, City of		
03206	39500	21100	36500	00390685	6/6/2019	\$ 43.14	Barron, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03206	39500	21100	36500	00411179	7/12/2019	\$ 44.71	Barron, City of		
03206	39500	21100	36500	00420795	8/7/2019	\$ 50.27	Barron, City of		
03206	39500	21100	36500	00431760	9/6/2019	\$ 48.02	Barron, City of		
03206	39500	21100	36500	00447661	10/10/2019	\$ 41.25	Barron, City of		
03206	39500	21100	36500	00459448	11/8/2019	\$ 52.29	Barron, City of		
03206	39500	21100	36500	00467604	12/4/2019	\$ 52.96	Barron, City of		
03206		WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total							\$ 517.19
03206		Department of Justice -- Law Enforcement Train, Local							
03206	45500	10000	23100	00072385	10/9/2019	\$ 1,280.00	Barron, City of		
03206		Department of Justice -- Law Enforcement Train, Local Total							\$ 1,280.00
03206		Department of Administration -- Federal Aid, Local Assistance							
03206	50500	10000	74300	00106537	8/8/2019	\$ 90,321.25	Barron, City of		
03206	50500	10000	74300	00109624	9/30/2019	\$ 384,678.75	Barron, City of		
03206		Department of Administration -- Federal Aid, Local Assistance Total							\$ 475,000.00
03206		Elections Commission -- 2018 Hava Election Security							
03206	51000	22000	18200	00002154	10/22/2019	\$ 100.00	Barron, City of		
03206		Elections Commission -- 2018 Hava Election Security Total							\$ 100.00
03206		Public Defender Board -- Transcript, Discovery And Int							
03206	55000	10000	10600	00180334	2/8/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00186357	3/7/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00191519	4/18/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00193371	5/3/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00205991	7/18/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00205992	7/18/2019	\$ 20.00	Barron, City of		
03206	55000	10000	10600	00205993	7/18/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00205994	7/18/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00210048	8/20/2019	\$ 5.00	Barron, City of		
03206	55000	10000	10600	00213840	9/16/2019	\$ 20.00	Barron, City of		
03206		Public Defender Board -- Transcript, Discovery And Int Total							\$ 80.00
03206		Shared Revenue and Tax Relief -- Expenditure Restraint Program							
03206	83500	10000	10100	00048320	7/22/2019	\$ 38,111.23	Barron, City of		
03206		Shared Revenue and Tax Relief -- Expenditure Restraint Program Total							\$ 38,111.23
03206		Shared Revenue and Tax Relief -- County And Municipal Aid							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03206	83500	10000	10500	00048320	7/22/2019	\$ 104,564.31	Barron, City of		
03206	83500	10000	10500	00052609	11/18/2019	\$ 592,531.12	Barron, City of		
03206			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 697,095.43
03206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03206	83500	10000	10900	00045506	7/22/2019	\$ 3,470.07	Barron, City of		
03206	83500	10000	10900	00047713	7/22/2019	\$ 6,519.24	Barron, City of		
03206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9,989.31
03206			Shared Revenue and Tax Relief - - Utility Aid						
03206	83500	10000	11000	00048320	7/22/2019	\$ 2,611.38	Barron, City of		
03206	83500	10000	11000	00052609	11/18/2019	\$ 15,110.71	Barron, City of		
03206			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 17,722.09
03206			Shared Revenue and Tax Relief - - Personal Property Aid						
03206	83500	10000	11100	00040030	5/6/2019	\$ 2,310.24	Barron, City of		
03206	83500	10000	11100	00042435	5/6/2019	\$ 15,339.58	Barron, City of		
03206			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,649.82
03206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
03206	83500	10000	50100	00037797	1/31/2019	\$ 235.56	Barron, City of		
03206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 235.56
03206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03206	83500	52100	36300	00038137	3/25/2019	\$ 11,346.60	Barron, City of		
03206			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 11,346.60
<b>03206</b>	<b>Total</b>							<b>\$ 1,456,720.45</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03211			Dept of Safety & Prof Services - - Fire Dues Distribution					
03211	16500	10000	22500	00030379	7/16/2019	\$ 6,471.40	City Of Chetek	
03211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,471.40
03211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03211	37000	10000	50300	00314126	4/19/2019	\$ 174.58	City Of Chetek	
03211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 174.58
03211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
03211	39500	21100	19100	00335912	1/7/2019	\$ 35,677.22	City Of Chetek	
03211	39500	21100	19100	00363228	4/1/2019	\$ 35,677.22	City Of Chetek	
03211	39500	21100	19100	00401237	7/1/2019	\$ 35,677.22	City Of Chetek	
03211	39500	21100	19100	00444055	10/7/2019	\$ 35,677.22	City Of Chetek	
03211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 142,708.88
03211			Department of Health Services - - Prepaid Medical Transport Reimbursement					
03211	43500	10000	16300	AMBULANCE	11/18/2019	\$ 12,087.36	City Of Chetek	
03211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 12,087.36
03211			Department of Justice - - Law Enforcement Train, Local					
03211	45500	10000	23100	00072522	10/9/2019	\$ 960.00	City Of Chetek	
03211			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
03211			Public Defender Board - - Transcript, Discovery And Int					
03211	55000	10000	10600	00182631	2/19/2019	\$ 5.00	City Of Chetek	
03211	55000	10000	10600	00197385	5/30/2019	\$ 10.00	City Of Chetek	
03211	55000	10000	10600	00197386	5/30/2019	\$ 5.00	City Of Chetek	
03211	55000	10000	10600	00205933	7/18/2019	\$ 10.00	City Of Chetek	
03211	55000	10000	10600	00210062	8/20/2019	\$ 5.00	City Of Chetek	
03211	55000	10000	10600	00216563	10/7/2019	\$ 25.00	City Of Chetek	
03211			Public Defender Board - - Transcript, Discovery And Int Total					\$ 60.00
03211			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
03211	83500	10000	10100	00048321	7/22/2019	\$ 42,014.18	City Of Chetek	
03211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 42,014.18
03211			Shared Revenue and Tax Relief - - County And Municipal Aid					
03211	83500	10000	10500	00048321	7/22/2019	\$ 49,799.26	City Of Chetek	
03211	83500	10000	10500	00052610	11/18/2019	\$ 270,108.43	City Of Chetek	
03211			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 319,907.69

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03211	83500	10000	10900	00045507	7/22/2019	\$ 1,350.00	City Of Chetek		
03211	83500	10000	10900	00047714	7/22/2019	\$ 3,635.53	City Of Chetek		
03211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4,985.53
03211			Shared Revenue and Tax Relief - - Utility Aid						
03211	83500	10000	11000	00048321	7/22/2019	\$ 74.58	City Of Chetek		
03211	83500	10000	11000	00052610	11/18/2019	\$ 1,837.30	City Of Chetek		
03211			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,911.88
03211			Shared Revenue and Tax Relief - - Personal Property Aid						
03211	83500	10000	11100	00040031	5/6/2019	\$ 5,907.18	City Of Chetek		
03211	83500	10000	11100	00042436	5/6/2019	\$ 1,445.99	City Of Chetek		
03211			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7,353.17
03211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03211	83500	52100	36300	00038138	3/25/2019	\$ 1,552.20	City Of Chetek		
03211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,552.20
<b>03211</b>	<b>Total</b>							<b>\$ 540,186.87</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
03212			Dept of Safety & Prof Services - - Fire Dues Distribution						
03212	16500	10000	22500	00030322	7/16/2019	\$ 7,399.82	City Of Cumberland		
03212			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,399.82
03212			Dept of Public Instruction - - Personnel Licensure, Teacher S						
03212	25500	10000	12200	00187850	8/7/2019	\$ 10.00	City Of Cumberland		
03212			Dept of Public Instruction - - Personnel Licensure, Teacher S Total						\$ 10.00
03212			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
03212	37000	21200	16900	00294082	1/30/2019	\$ 5.00	City Of Cumberland		
03212	37000	21200	16900	00294083	1/30/2019	\$ 5.00	City Of Cumberland		
03212	37000	21200	16900	00294084	1/30/2019	\$ 5.00	City Of Cumberland		
03212			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 15.00
03212			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
03212	37000	21200	57900	00314128	4/19/2019	\$ 489.04	City Of Cumberland		
03212			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 489.04
03212			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
03212	37000	21200	67800	00297038	2/7/2019	\$ 2,659.88	City Of Cumberland		
03212	37000	21200	67800	00297086	2/7/2019	\$ 1,500.00	City Of Cumberland		
03212	37000	21200	67800	00370354	11/12/2019	\$ 2,863.13	City Of Cumberland		
03212			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 7,023.01
03212			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03212	39500	21100	19100	00335913	1/7/2019	\$ 46,257.85	City Of Cumberland		
03212	39500	21100	19100	00363229	4/1/2019	\$ 46,257.85	City Of Cumberland		
03212	39500	21100	19100	00401238	7/1/2019	\$ 46,257.85	City Of Cumberland		
03212	39500	21100	19100	00444056	10/7/2019	\$ 46,257.85	City Of Cumberland		
03212			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 185,031.40
03212			Department of Justice - - Law Enforcement Train, Local						
03212	45500	10000	23100	00072459	10/8/2019	\$ 960.00	City Of Cumberland		
03212			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
03212			Elections Commission - - 2018 Hava Election Security						
03212	51000	22000	18200	00002961	11/29/2019	\$ 800.00	City Of Cumberland		
03212			Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
03212			Public Defender Board - - Transcript, Discovery And Int						
03212	55000	10000	10600	00197397	5/30/2019	\$ 5.00	City Of Cumberland		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03212	55000	10000	10600	00210052	8/20/2019	\$ 10.00	City Of Cumberland		
03212	55000	10000	10600	00219280	10/28/2019	\$ 5.00	City Of Cumberland		
03212	55000	10000	10600	00227607	12/23/2019	\$ 15.00	City Of Cumberland		
03212			Public Defender Board - - Transcript, Discovery And Int Total						\$ 35.00
03212			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
03212	83500	10000	10100	00048322	7/22/2019	\$ 45,100.78	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 45,100.78
03212			Shared Revenue and Tax Relief - - County And Municipal Aid						
03212	83500	10000	10500	00048322	7/22/2019	\$ 73,892.83	City Of Cumberland		
03212	83500	10000	10500	00052611	11/18/2019	\$ 418,726.03	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 492,618.86
03212			Shared Revenue and Tax Relief - - Exempt Computer Aid						
03212	83500	10000	10900	00045508	7/22/2019	\$ 4,133.12	City Of Cumberland		
03212	83500	10000	10900	00047715	7/22/2019	\$ 3,219.72	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7,352.84
03212			Shared Revenue and Tax Relief - - Personal Property Aid						
03212	83500	10000	11100	00040032	5/6/2019	\$ 4,431.07	City Of Cumberland		
03212	83500	10000	11100	00042437	5/6/2019	\$ 1,511.15	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,942.22
03212			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
03212	83500	10000	50100	00037807	1/31/2019	\$ 954.63	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 954.63
03212			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03212	83500	52100	36300	00038139	3/25/2019	\$ 4,664.05	City Of Cumberland		
03212			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,664.05
<b>03212</b>	<b>Total</b>							<b>\$ 758,396.65</b>	

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
03276			Dept of Safety & Prof Services - - Fire Dues Distribution					
03276	16500	10000	22500	00029949	7/12/2019	\$ 30,190.24	City Of Rice Lake	
03276			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 30,190.24
03276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
03276	37000	10000	50300	00294156	1/29/2019	\$ 2,443.59	City Of Rice Lake	
03276	37000	10000	50300	00314169	4/19/2019	\$ 10.45	City Of Rice Lake	
03276			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,454.04
03276			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
03276	37000	21200	16900	00294096	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294097	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294098	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294099	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294100	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294101	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294102	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294103	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294104	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294105	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294106	1/31/2019	\$ 5.00	City Of Rice Lake	
03276	37000	21200	16900	00294107	1/31/2019	\$ 5.00	City Of Rice Lake	
03276			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 60.00
03276			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
03276	37000	21200	57100	00332192	6/21/2019	\$ 13.44	City Of Rice Lake	
03276			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13.44
03276			Dept of Natural Resources - - Fin Asst For Responsible Units					
03276	37000	27400	67000	00322765	5/22/2019	\$ 9,528.69	City Of Rice Lake	
03276			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 9,528.69
03276			Department of Tourism - - Mktg: Gaming Revenue					
03276	38000	10000	12800	00007396	4/16/2019	\$ 23,132.00	City Of Rice Lake	
03276	38000	10000	12800	00007552	5/17/2019	\$ 2,570.00	City Of Rice Lake	
03276			Department of Tourism - - Mktg: Gaming Revenue Total					\$ 25,702.00
03276			WI Dept of Transportation - - Conn Hwy Aids St Fds					
03276	39500	21100	16200	00337698	1/7/2019	\$ 8,420.25	City Of Rice Lake	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03276	39500	21100	16200	00365012	4/1/2019	\$ 8,420.25	City Of Rice Lake		
03276	39500	21100	16200	00403021	7/1/2019	\$ 8,420.25	City Of Rice Lake		
03276	39500	21100	16200	00445839	10/7/2019	\$ 8,420.25	City Of Rice Lake		
03276			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 33,681.00
03276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
03276	39500	21100	17700	00372597	4/18/2019	\$ 42.00	City Of Rice Lake		
03276	39500	21100	17700	00392784	6/13/2019	\$ 9,808.00	City Of Rice Lake		
03276	39500	21100	17700	00417072	7/31/2019	\$ 29,422.00	City Of Rice Lake		
03276			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 39,272.00
03276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
03276	39500	21100	18200	00359811	3/14/2019	\$ 16,805.95	City Of Rice Lake		
03276	39500	21100	18200	00460627	11/13/2019	\$ 21,579.31	City Of Rice Lake		
03276	39500	21100	18200	00460628	11/13/2019	\$ 23,844.50	City Of Rice Lake		
03276	39500	21100	18200	00460629	11/13/2019	\$ 22,655.19	City Of Rice Lake		
03276			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 84,884.95
03276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
03276	39500	21100	18500	00469369	12/10/2019	\$ 3,780.99	City Of Rice Lake		
03276			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 3,780.99
03276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
03276	39500	21100	19100	00335914	1/7/2019	\$ 186,856.03	City Of Rice Lake		
03276	39500	21100	19100	00363230	4/1/2019	\$ 186,856.03	City Of Rice Lake		
03276	39500	21100	19100	00401239	7/1/2019	\$ 186,856.03	City Of Rice Lake		
03276	39500	21100	19100	00444057	10/7/2019	\$ 186,856.05	City Of Rice Lake		
03276			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 747,424.14
03276			WI Dept of Transportation - - Trnsprt Alternats Lf						
03276	39500	21100	22600	00348052	2/5/2019	\$ 621,667.20	City Of Rice Lake		
03276	39500	21100	22600	00429218	8/30/2019	\$ 130,186.24	City Of Rice Lake		
03276			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$ 751,853.44
03276			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
03276	39500	21100	27800	00413836	7/18/2019	\$ 34,224.03	City Of Rice Lake		
03276			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 34,224.03
03276			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
03276	39500	21100	46100	00346204	1/28/2019	\$ 617.64	City Of Rice Lake		

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
03276	39500	21100	46100	00355453	2/25/2019	\$ 687.41	City Of Rice Lake		
03276	39500	21100	46100	00366187	3/28/2019	\$ 648.08	City Of Rice Lake		
03276	39500	21100	46100	00375975	4/26/2019	\$ 694.81	City Of Rice Lake		
03276	39500	21100	46100	00385350	5/22/2019	\$ 643.30	City Of Rice Lake		
03276	39500	21100	46100	00396440	6/21/2019	\$ 641.03	City Of Rice Lake		
03276	39500	21100	46100	00413541	7/18/2019	\$ 573.86	City Of Rice Lake		
03276	39500	21100	46100	00425669	8/19/2019	\$ 45.36	City Of Rice Lake		
03276	39500	21100	46100	00427124	8/22/2019	\$ 650.47	City Of Rice Lake		
03276	39500	21100	46100	00436244	9/19/2019	\$ 629.43	City Of Rice Lake		
03276	39500	21100	46100	00451354	10/21/2019	\$ 53.30	City Of Rice Lake		
03276	39500	21100	46100	00453601	10/25/2019	\$ 569.61	City Of Rice Lake		
03276	39500	21100	46100	00462951	11/19/2019	\$ 49.86	City Of Rice Lake		
03276	39500	21100	46100	00464856	11/25/2019	\$ 585.64	City Of Rice Lake		
03276	39500	21100	46100	00471978	12/17/2019	\$ 30.12	City Of Rice Lake		
03276	39500	21100	46100	00474035	12/23/2019	\$ 765.10	City Of Rice Lake		
03276		WI Dept of Transportation - - Dept Mgt &Oper St Fd Total							\$ 7,885.02
03276		WI Dept of Transportation - - Veh Reg/Ins/DI&Air S							
03276	39500	21100	56300	00338749	1/4/2019	\$ 5.00	City Of Rice Lake		
03276	39500	21100	56300	00475131	12/31/2019	\$ 5.00	City Of Rice Lake		
03276		WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total							\$ 10.00
03276		Department of Justice - - Law Enforcement Train, Local							
03276	45500	10000	23100	00074348	11/6/2019	\$ 2,560.00	City Of Rice Lake		
03276		Department of Justice - - Law Enforcement Train, Local Total							\$ 2,560.00
03276		Department of Military Affairs - - Regional Emergency Response Tm							
03276	46500	10000	30600	00055387	1/28/2019	\$ 3,955.92	City Of Rice Lake		
03276	46500	10000	30600	00058722	4/5/2019	\$ 3,955.92	City Of Rice Lake		
03276	46500	10000	30600	00061648	6/5/2019	\$ 3,955.92	City Of Rice Lake		
03276	46500	10000	30600	00067837	10/8/2019	\$ 3,955.92	City Of Rice Lake		
03276		Department of Military Affairs - - Regional Emergency Response Tm Total							\$ 15,823.68
03276		Department of Military Affairs - - Mobile Field Force Grants							
03276	46500	10000	31200	00064903	8/6/2019	\$ 10,184.72	City Of Rice Lake		
03276		Department of Military Affairs - - Mobile Field Force Grants Total							\$ 10,184.72
03276		Department of Military Affairs - - Regional Emergency Response Gr							

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03276	46500	10000	31300	00060815	5/20/2019	\$ 11,045.60	City Of Rice Lake	
03276			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 11,045.60
03276			Department of Administration - - Federal Aid, Local Assistance					
03276	50500	10000	74300	00111291	10/29/2019	\$ 166,911.00	City Of Rice Lake	
03276			Department of Administration - - Federal Aid, Local Assistance Total					\$ 166,911.00
03276			Public Defender Board - - Transcript, Discovery And Int					
03276	55000	10000	10600	00204465	7/8/2019	\$ 15.00	City Of Rice Lake	
03276	55000	10000	10600	00204466	7/8/2019	\$ 5.00	City Of Rice Lake	
03276			Public Defender Board - - Transcript, Discovery And Int Total					\$ 20.00
03276			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
03276	83500	10000	10100	00048323	7/22/2019	\$ 143,855.09	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 143,855.09
03276			Shared Revenue and Tax Relief - - County And Municipal Aid					
03276	83500	10000	10500	00048323	7/22/2019	\$ 254,717.15	City Of Rice Lake	
03276	83500	10000	10500	00052612	11/18/2019	\$ 1,443,397.19	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 1,698,114.34
03276			Shared Revenue and Tax Relief - - Exempt Computer Aid					
03276	83500	10000	10900	00045509	7/22/2019	\$ 38,144.84	City Of Rice Lake	
03276	83500	10000	10900	00047716	7/22/2019	\$ 11,330.52	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 49,475.36
03276			Shared Revenue and Tax Relief - - Utility Aid					
03276	83500	10000	11000	00048323	7/22/2019	\$ 1,854.22	City Of Rice Lake	
03276	83500	10000	11000	00052612	11/18/2019	\$ 10,536.03	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 12,390.25
03276			Shared Revenue and Tax Relief - - Personal Property Aid					
03276	83500	10000	11100	00040033	5/6/2019	\$ 41,069.47	City Of Rice Lake	
03276	83500	10000	11100	00042438	5/6/2019	\$ 3,528.61	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 44,598.08
03276			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
03276	83500	10000	30200	00045217	7/22/2019	\$ 1,301,367.98	City Of Rice Lake	
03276	83500	10000	30200	00048101	7/22/2019	\$ 248,985.88	City Of Rice Lake	
03276			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 1,550,353.86
03276			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
03276	83500	10000	50100	00037850	1/31/2019	\$ 63,545.01	City Of Rice Lake	
03276		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 63,545.01
03276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
03276	83500	52100	36300	00038140	3/25/2019	\$ 6,636.12	City Of Rice Lake	
03276	83500	52100	36300	00038587	3/25/2019	\$ 378,839.25	City Of Rice Lake	
03276		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 385,475.37
<b>03276</b>	<b>Total</b>							<b>\$ 5,925,316.34</b>