

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000			Dept of Ag, Trade & Cons Protc -- Ag Development Gen Ops						
04000	11500	10000	30100	00043729	2/13/2019	\$ 45.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Ag Development Gen Ops Total						\$ 45.00
04000			Dept of Ag, Trade & Cons Protc -- Federal Funds						
04000	11500	10000	34100	00043729	2/13/2019	\$ 45.00	Bayfield County		
04000	11500	10000	34100	00050502	9/19/2019	\$ 732.77	Bayfield County		
04000	11500	10000	34100	00054801	12/23/2019	\$ 1,253.82	Bayfield County		
04000	11500	10000	34100	00054802	12/23/2019	\$ 1,622.69	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Federal Funds Total						\$ 3,654.28
04000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
04000	11500	10000	40200	00045542	4/4/2019	\$ 6,110.72	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 6,110.72
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
04000	11500	10000	70300	00044318	2/28/2019	\$ 37,084.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 37,084.00
04000			Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant						
04000	11500	10000	70800	00042414	1/4/2019	\$ 12,115.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Farmland Preservation Grant Total						\$ 12,115.00
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
04000	11500	27400	76300	00044318	2/28/2019	\$ 72,729.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 72,729.00
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
04000	11500	27400	76400	00042582	1/9/2019	\$ 1,140.00	Bayfield County		
04000	11500	27400	76400	00048962	8/1/2019	\$ 10,620.00	Bayfield County		
04000	11500	27400	76400	00048963	8/1/2019	\$ 4,400.00	Bayfield County		
04000	11500	27400	76400	00052035	10/17/2019	\$ 13,260.00	Bayfield County		
04000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 29,420.00
04000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
04000	11500	36300	WE100	00050904	9/19/2019	\$ 2,023.37	Bayfield County		
04000	11500	36300	WE100	00050905	9/19/2019	\$ 1,028.01	Bayfield County		
04000	11500	36300	WE100	00050906	9/19/2019	\$ 4,711.00	Bayfield County		
04000	11500	36300	WE100	00050907	9/19/2019	\$ 14,429.20	Bayfield County		
04000	11500	36300	WE100	00051463	10/4/2019	\$ 10,321.72	Bayfield County		

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04000	11500	36300	WE100	00051464	10/4/2019	\$ 1,169.92	Bayfield County	
04000	11500	36300	WE100	00054071	12/5/2019	\$ 4,276.90	Bayfield County	
04000	11500	36300	WE100	00054072	12/5/2019	\$ 1,700.13	Bayfield County	
04000	11500	36300	WE100	00054583	12/20/2019	\$ 3,000.00	Bayfield County	
04000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 42,660.25
04000		Dept of Safety & Prof Services - - General Program Operations						
04000	16500	10000	12100	00033466	12/4/2019	\$ 6.00	Bayfield County	
04000		Dept of Safety & Prof Services - - General Program Operations Total						\$ 6.00
04000		Dept of Safety & Prof Services - - Powts Replacement Rehab						
04000	16500	10000	23600	00032272	8/22/2019	\$ 3,466.00	Bayfield County	
04000		Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 3,466.00
04000		Dept of Natural Resources - - GPO-State Funds						
04000	37000	10000	40100	00327372	6/14/2019	\$ 3,367.83	Bayfield County	
04000		Dept of Natural Resources - - GPO-State Funds Total						\$ 3,367.83
04000		Dept of Natural Resources - - GPO-Federal Funds						
04000	37000	10000	44100	00372340	12/3/2019	\$ 8,000.00	Bayfield County	
04000		Dept of Natural Resources - - GPO-Federal Funds Total						\$ 8,000.00
04000		Dept of Natural Resources - - Gen Program Ops-State Funds						
04000	37000	21200	16100	00340140	7/19/2019	\$ 12,000.00	Bayfield County	
04000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 12,000.00
04000		Dept of Natural Resources - - Forestry — Management Of Natio						
04000	37000	21200	20700	00298620	3/1/2019	\$ 18,052.95	Bayfield County	
04000	37000	21200	20700	00366969	11/15/2019	\$ 23,462.67	Bayfield County	
04000		Dept of Natural Resources - - Forestry — Management Of Natio Total						\$ 41,515.62
04000		Dept of Natural Resources - - General Program Operations --						
04000	37000	21200	25400	00306783	3/21/2019	\$ 210.00	Bayfield County	
04000	37000	21200	25400	00306784	3/21/2019	\$ 390.00	Bayfield County	
04000	37000	21200	25400	00309123	4/4/2019	\$ 30.00	Bayfield County	
04000	37000	21200	25400	00342005	7/18/2019	\$ 180.00	Bayfield County	
04000	37000	21200	25400	00342007	7/18/2019	\$ 480.00	Bayfield County	
04000		Dept of Natural Resources - - General Program Operations -- Total						\$ 1,290.00
04000		Dept of Natural Resources - - GPO -Federal Funds						
04000	37000	21200	38100	00307323	3/27/2019	\$ 3,543.32	Bayfield County	

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04000			Dept of Natural Resources -- GPO -Federal Funds Total					\$ 3,543.32
04000			Dept of Natural Resources -- Enf A - Boating Enforcement					
04000	37000	21200	55000	00307323	3/27/2019	\$ 6,672.61	Bayfield County	
04000			Dept of Natural Resources -- Enf A - Boating Enforcement Total					\$ 6,672.61
04000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement					
04000	37000	21200	55100	00359072	9/18/2019	\$ 24,983.44	Bayfield County	
04000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total					\$ 24,983.44
04000			Dept of Natural Resources -- Enf A - Snow Enforcement					
04000	37000	21200	55200	00359282	9/18/2019	\$ 13,735.05	Bayfield County	
04000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 13,735.05
04000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
04000	37000	21200	55300	00303512	3/29/2019	\$ 12,177.89	Bayfield County	
04000	37000	21200	55300	00329182	6/14/2019	\$ 4,841.46	Bayfield County	
04000	37000	21200	55300	00356095	9/25/2019	\$ 5,380.90	Bayfield County	
04000	37000	21200	55300	00375020	12/18/2019	\$ 7,350.84	Bayfield County	
04000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 29,751.09
04000			Dept of Natural Resources -- Resource Aids — Forest Grants					
04000	37000	21200	55700	00357530	9/13/2019	\$ 13,695.69	Bayfield County	
04000			Dept of Natural Resources -- Resource Aids — Forest Grants Total					\$ 13,695.69
04000			Dept of Natural Resources -- Resaids - County Cons Aids					
04000	37000	21200	56300	00298534	2/14/2019	\$ 6,369.00	Bayfield County	
04000	37000	21200	56300	00346047	8/2/2019	\$ 4,235.45	Bayfield County	
04000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 10,604.45
04000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
04000	37000	21200	56400	00301401	2/28/2019	\$ 8,057.47	Bayfield County	
04000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 8,057.47
04000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
04000	37000	21200	56600	00359779	9/23/2019	\$ 32,108.04	Bayfield County	
04000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 32,108.04
04000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
04000	37000	21200	56900	00375639	12/9/2019	\$ 11,165.09	Bayfield County	
04000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 11,165.09
04000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					

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04000	37000	21200	57200	00301281	3/1/2019	\$ 60,704.27	Bayfield County	
04000	37000	21200	57200	00370730	11/12/2019	\$ 4,375.00	Bayfield County	
04000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 65,079.27
04000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
04000	37000	21200	57400	00295222	2/4/2019	\$ 19,339.04	Bayfield County	
04000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 19,339.04
04000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
04000	37000	21200	57500	00330869	6/27/2019	\$ 38,950.00	Bayfield County	
04000	37000	21200	57500	00351158	8/22/2019	\$ 65,550.00	Bayfield County	
04000	37000	21200	57500	00359531	9/20/2019	\$ 65,550.00	Bayfield County	
04000	37000	21200	57500	00360481	10/7/2019	\$ 32,188.88	Bayfield County	
04000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 202,238.88
04000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
04000	37000	21200	57600	00289893	1/10/2019	\$ 8,336.00	Bayfield County	
04000	37000	21200	57600	00289894	1/10/2019	\$ 13,604.91	Bayfield County	
04000	37000	21200	57600	00359517	9/20/2019	\$ 8,856.50	Bayfield County	
04000	37000	21200	57600	00359623	9/23/2019	\$ 30,362.50	Bayfield County	
04000	37000	21200	57600	00379834	12/27/2019	\$ 8,362.96	Bayfield County	
04000	37000	21200	57600	00379835	12/27/2019	\$ 10,994.06	Bayfield County	
04000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 80,516.93
04000			Dept of Natural Resources - - Ra- Atv Project Aids					
04000	37000	21200	57700	00295221	2/4/2019	\$ 19,339.03	Bayfield County	
04000	37000	21200	57700	00297992	2/12/2019	\$ 12,500.00	Bayfield County	
04000	37000	21200	57700	00375653	12/9/2019	\$ 1,791.63	Bayfield County	
04000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 33,630.66
04000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04000	37000	21200	58400	00364655	10/15/2019	\$ 12,874.65	Bayfield County	
04000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 12,874.65
04000			Dept of Natural Resources - - Ea - Lake Protection					
04000	37000	21200	66300	00313100	4/18/2019	\$ 50,000.00	Bayfield County	
04000			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 50,000.00
04000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
04000	37000	21200	67800	00290598	1/15/2019	\$ 10,352.61	Bayfield County	

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04000	37000	21200	67800	00294327	1/30/2019	\$ 15,000.00	Bayfield County		
04000	37000	21200	67800	00295004	2/1/2019	\$ 5,000.00	Bayfield County		
04000	37000	21200	67800	00295006	2/1/2019	\$ 4,000.00	Bayfield County		
04000	37000	21200	67800	00302914	3/5/2019	\$ 57,657.84	Bayfield County		
04000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total							\$ 92,010.45
04000		Dept of Natural Resources - - GPO--State Funds							
04000	37000	21200	86100	00376720	12/13/2019	\$ 3.00	Bayfield County		
04000		Dept of Natural Resources - - GPO--State Funds Total							\$ 3.00
04000		Dept of Natural Resources - - GPO-Environmental Fund							
04000	37000	27400	46100	00301625	3/4/2019	\$ 30.00	Bayfield County		
04000		Dept of Natural Resources - - GPO-Environmental Fund Total							\$ 30.00
04000		Dept of Natural Resources - - Land Acquisition							
04000	37000	36300	TA100	00288322	1/3/2019	\$ 22.00	Bayfield County		
04000		Dept of Natural Resources - - Land Acquisition Total							\$ 22.00
04000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
04000	37000	57300	48200	00297413	2/11/2019	\$ 21,710.00	Bayfield County		
04000	37000	57300	48200	00310887	4/30/2019	\$ 10,960.50	Bayfield County		
04000	37000	57300	48200	00329768	7/5/2019	\$ 10,960.50	Bayfield County		
04000	37000	57300	48200	00373523	11/27/2019	\$ 10,960.50	Bayfield County		
04000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 54,591.50
04000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
04000	39500	21100	16800	00356662	3/1/2019	\$ 72,389.00	Bayfield County		
04000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 72,389.00
04000		WI Dept of Transportation - - County Forest Aids							
04000	39500	21100	17000	00357927	3/8/2019	\$ 11,836.26	Bayfield County		
04000		WI Dept of Transportation - - County Forest Aids Total							\$ 11,836.26
04000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
04000	39500	21100	19000	00335776	1/7/2019	\$ 191,186.36	Bayfield County		
04000	39500	21100	19000	00401101	7/1/2019	\$ 382,372.72	Bayfield County		
04000	39500	21100	19000	00443919	10/7/2019	\$ 191,186.39	Bayfield County		
04000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 764,745.47
04000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
04000	39500	21100	27800	00465033	11/29/2019	\$ 7,377.63	Bayfield County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000		WI Dept of Transportation - -	Loc Rd Imp Prg St Fd Total					\$ 7,377.63
04000		WI Dept of Transportation - -	Loc Trns FacI Impffd					
04000	39500	21100	28600	00346705	1/29/2019	\$ 52,761.96	Bayfield County	
04000	39500	21100	28600	00346706	1/29/2019	\$ 109,485.18	Bayfield County	
04000	39500	21100	28600	00388496	5/30/2019	\$ 14,748.42	Bayfield County	
04000	39500	21100	28600	00388497	5/30/2019	\$ 33,477.62	Bayfield County	
04000	39500	21100	28600	00388499	5/30/2019	\$ 20,345.84	Bayfield County	
04000	39500	21100	28600	00388502	5/30/2019	\$ 29,067.07	Bayfield County	
04000	39500	21100	28600	00388505	5/30/2019	\$ 24,208.71	Bayfield County	
04000	39500	21100	28600	00388510	5/30/2019	\$ 84,541.54	Bayfield County	
04000	39500	21100	28600	00388512	5/30/2019	\$ 90,036.14	Bayfield County	
04000	39500	21100	28600	00388515	5/30/2019	\$ 207,400.86	Bayfield County	
04000	39500	21100	28600	00397163	6/24/2019	\$ 211,625.05	Bayfield County	
04000	39500	21100	28600	00463047	11/19/2019	\$ 14,147.33	Bayfield County	
04000	39500	21100	28600	00463048	11/19/2019	\$ 5,798.37	Bayfield County	
04000		WI Dept of Transportation - -	Loc Trns FacI Impffd Total					\$ 897,644.09
04000		WI Dept of Transportation - -	St Hwy Rehab, Sf					
04000	39500	21100	36300	00359383	3/29/2019	\$ 30.00	Bayfield County	
04000	39500	21100	36300	00378370	5/29/2019	\$ 21.00	Bayfield County	
04000	39500	21100	36300	00392222	7/5/2019	\$ 28.00	Bayfield County	
04000	39500	21100	36300	00410992	7/10/2019	\$ 3,293.16	Bayfield County	
04000	39500	21100	36300	00410995	7/10/2019	\$ 2,582.86	Bayfield County	
04000	39500	21100	36300	00424852	8/19/2019	\$ 37.00	Bayfield County	
04000	39500	21100	36300	00445991	10/8/2019	\$ 5.00	Bayfield County	
04000	39500	21100	36300	00464256	11/22/2019	\$ 8.67	Bayfield County	
04000		WI Dept of Transportation - -	St Hwy Rehab, Sf Total					\$ 6,005.69
04000		WI Dept of Transportation - -	Routine Maint Sf					
04000	39500	21100	36800	00335160	1/9/2019	\$ 82,903.16	Bayfield County	
04000	39500	21100	36800	00339539	1/17/2019	\$ 111,507.32	Bayfield County	
04000	39500	21100	36800	00344447	1/23/2019	\$ 6,279.22	Bayfield County	
04000	39500	21100	36800	00355033	2/28/2019	\$ 659,559.66	Bayfield County	
04000	39500	21100	36800	00361936	3/19/2019	\$ 85,003.65	Bayfield County	
04000	39500	21100	36800	00376254	5/17/2019	\$ 162,057.66	Bayfield County	

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04000	39500	21100	36800	00376256	5/17/2019	\$ 225,934.42	Bayfield County	
04000	39500	21100	36800	00391750	6/10/2019	\$ 130,231.67	Bayfield County	
04000	39500	21100	36800	00410992	7/10/2019	\$ 77,642.86	Bayfield County	
04000	39500	21100	36800	00410995	7/10/2019	\$ 79,032.95	Bayfield County	
04000	39500	21100	36800	00431545	9/6/2019	\$ 34,979.66	Bayfield County	
04000	39500	21100	36800	00436558	9/23/2019	\$ 3,188.10	Bayfield County	
04000	39500	21100	36800	00436591	9/23/2019	\$ 538.06	Bayfield County	
04000	39500	21100	36800	00454621	10/29/2019	\$ 34,604.20	Bayfield County	
04000	39500	21100	36800	00454625	10/29/2019	\$ 52,730.32	Bayfield County	
04000	39500	21100	36800	00464234	11/22/2019	\$ 132,532.33	Bayfield County	
04000	39500	21100	36800	00464256	11/22/2019	\$ 142,180.31	Bayfield County	
04000	39500	21100	36800	00472817	12/19/2019	\$ 50,359.95	Bayfield County	
04000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,071,265.50
04000		Department of Corrections - - Becky Young Community Correcti						
04000	41000	10000	11200	00254257	1/2/2019	\$ 4,140.00	Bayfield County	
04000	41000	10000	11200	00261667	2/1/2019	\$ 3,906.00	Bayfield County	
04000	41000	10000	11200	00266118	3/6/2019	\$ 5,328.00	Bayfield County	
04000	41000	10000	11200	00273718	4/4/2019	\$ 3,852.00	Bayfield County	
04000	41000	10000	11200	00280224	4/17/2019	\$ 4,572.00	Bayfield County	
04000	41000	10000	11200	00286300	5/15/2019	\$ 3,888.00	Bayfield County	
04000	41000	10000	11200	00295953	7/3/2019	\$ 2,484.00	Bayfield County	
04000	41000	10000	11200	00297651	7/10/2019	\$ 2,448.00	Bayfield County	
04000		Department of Corrections - - Becky Young Community Correcti Total						\$ 30,618.00
04000		Department of Corrections - - Corrections Contracts And Agre						
04000	41000	10000	11400	00298722	7/17/2019	\$ 2,367.16	Bayfield County	
04000	41000	10000	11400	00307276	8/30/2019	\$ 1,801.10	Bayfield County	
04000	41000	10000	11400	00312669	9/27/2019	\$ 308.76	Bayfield County	
04000	41000	10000	11400	00320008	10/29/2019	\$ 1,029.20	Bayfield County	
04000	41000	10000	11400	00326094	11/27/2019	\$ 411.68	Bayfield County	
04000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 5,917.90
04000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
04000	41000	10000	11600	00320826	11/4/2019	\$ 7,749.50	Bayfield County	
04000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 7,749.50

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04000			Department of Corrections - - Probation, Parole And Extended						
04000	41000	10000	18700	00320826	11/4/2019	\$ 3,250.50	Bayfield County		
04000			Department of Corrections - - Probation, Parole And Extended Total						\$ 3,250.50
04000			Department of Health Services - - State/Federal Aids						
04000	43500	10000	00000	90906	1/2/2019	\$ 123,697.00	Bayfield County		
04000	43500	10000	00000	90907	2/1/2019	\$ 79,214.00	Bayfield County		
04000	43500	10000	00000	90908	2/6/2019	\$ 37,611.00	Bayfield County		
04000	43500	10000	00000	90909	3/1/2019	\$ 75,660.00	Bayfield County		
04000	43500	10000	00000	90910	4/1/2019	\$ 355,053.00	Bayfield County		
04000	43500	10000	00000	90911	5/1/2019	\$ 38,254.00	Bayfield County		
04000	43500	10000	00000	90913	6/3/2019	\$ 436,482.00	Bayfield County		
04000	43500	10000	00000	90914	6/17/2019	\$ 30,269.00	Bayfield County		
04000	43500	10000	00000	92000	7/1/2019	\$ 292,050.00	Bayfield County		
04000	43500	10000	00000	92001	8/1/2019	\$ 266,964.00	Bayfield County		
04000	43500	10000	00000	92002	9/3/2019	\$ 245,567.00	Bayfield County		
04000	43500	10000	00000	92003	10/1/2019	\$ 295,542.00	Bayfield County		
04000	43500	10000	00000	92004	11/1/2019	\$ 180,165.00	Bayfield County		
04000	43500	10000	00000	92005	12/2/2019	\$ 181,532.00	Bayfield County		
04000			Department of Health Services - - State/Federal Aids Total						\$ 2,638,060.00
04000			Department of Health Services - - Emergency Dispatcher Cardiopul						
04000	43500	10000	18500	00304667	8/23/2019	\$ 7,834.34	Bayfield County		
04000			Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 7,834.34
04000			Department of Health Services - - General Program Operations						
04000	43500	10000	40100	00265148	2/20/2019	\$ 1.00	Bayfield County		
04000	43500	10000	40100	00265149	2/20/2019	\$ 15.00	Bayfield County		
04000	43500	10000	40100	00269773	3/13/2019	\$ 4.50	Bayfield County		
04000	43500	10000	40100	00314504	10/2/2019	\$ 1.50	Bayfield County		
04000			Department of Health Services - - General Program Operations Total						\$ 22.00
04000			Department of Health Services - - Medical Assistance State Admin						
04000	43500	10000	44000	00265148	2/20/2019	\$ 1.00	Bayfield County		
04000	43500	10000	44000	00265149	2/20/2019	\$ 15.00	Bayfield County		
04000	43500	10000	44000	00269773	3/13/2019	\$ 4.50	Bayfield County		
04000	43500	10000	44000	00314504	10/2/2019	\$ 1.50	Bayfield County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000			Department of Health Services - - Medical Assistance State Admin Total					\$ 22.00
04000			Dept of Children and Families - - Tribal High Cost And Guard Pay					
04000	43700	10000	16900	00057686	7/16/2019	\$ 40,582.71	Bayfield County	
04000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total					\$ 40,582.71
04000			Dept of Children and Families - - Fees For Administrative Servic					
04000	43700	10000	23100	00049832	2/5/2019	\$ 5.00	Bayfield County	
04000	43700	10000	23100	00054451	4/30/2019	\$ 15.00	Bayfield County	
04000	43700	10000	23100	00058374	7/26/2019	\$ 10.00	Bayfield County	
04000	43700	10000	23100	00062264	10/31/2019	\$ 15.00	Bayfield County	
04000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 45.00
04000			Dept of Children and Families - - General Aids					
04000	43700	10000	99000	00048501	1/7/2019	\$ 2,354.76	Bayfield County	
04000	43700	10000	99000	00049388	2/1/2019	\$ 63,303.19	Bayfield County	
04000	43700	10000	99000	00049468	2/5/2019	\$ 3,135.60	Bayfield County	
04000	43700	10000	99000	00049627	2/5/2019	\$ 262.08	Bayfield County	
04000	43700	10000	99000	00049699	2/5/2019	\$ 8.00	Bayfield County	
04000	43700	10000	99000	00050900	3/5/2019	\$ 72,804.96	Bayfield County	
04000	43700	10000	99000	00051908	3/22/2019	\$ 1,332.87	Bayfield County	
04000	43700	10000	99000	00052790	4/4/2019	\$ 18,385.80	Bayfield County	
04000	43700	10000	99000	00052837	4/5/2019	\$ 36,846.56	Bayfield County	
04000	43700	10000	99000	00053262	4/16/2019	\$ 12,141.00	Bayfield County	
04000	43700	10000	99000	00053972	4/30/2019	\$ 1.00	Bayfield County	
04000	43700	10000	99000	00054589	5/2/2019	\$ 59,951.99	Bayfield County	
04000	43700	10000	99000	00054642	5/6/2019	\$ 37,486.26	Bayfield County	
04000	43700	10000	99000	00056071	6/5/2019	\$ 4,297.50	Bayfield County	
04000	43700	10000	99000	00057289	7/3/2019	\$ 976.00	Bayfield County	
04000	43700	10000	99000	00057341	7/5/2019	\$ 1,944.97	Bayfield County	
04000	43700	10000	99000	00057797	7/16/2019	\$ 20.00	Bayfield County	
04000	43700	10000	99000	00058448	7/30/2019	\$ 43,654.61	Bayfield County	
04000	43700	10000	99000	00058661	8/6/2019	\$ 5,825.00	Bayfield County	
04000	43700	10000	99000	00059866	9/5/2019	\$ 1,155.53	Bayfield County	
04000	43700	10000	99000	00059867	9/5/2019	\$ 533.03	Bayfield County	
04000	43700	10000	99000	00060453	9/24/2019	\$ 272,068.89	Bayfield County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000	43700	10000	99000	00060708	9/27/2019	\$ 218.00	Bayfield County		
04000	43700	10000	99000	00060709	9/27/2019	\$ 156.74	Bayfield County		
04000	43700	10000	99000	00061138	10/7/2019	\$ 2,652.50	Bayfield County		
04000	43700	10000	99000	00061947	10/30/2019	\$ 49,430.89	Bayfield County		
04000	43700	10000	99000	00062358	11/5/2019	\$ 2,009.45	Bayfield County		
04000	43700	10000	99000	00062521	11/8/2019	\$ 6,070.02	Bayfield County		
04000	43700	10000	99000	00063531	12/5/2019	\$ 1,687.00	Bayfield County		
04000	43700	10000	99000	00063608	12/5/2019	\$ 288.53	Bayfield County		
04000		Dept of Children and Families - - General Aids Total						\$	701,002.73
04000		Dept of Workforce Development - - Ui Admin Fed							
04000	44500	10000	15100	00204012	1/3/2019	\$ 5.00	Bayfield County		
04000	44500	10000	15100	00208751	2/4/2019	\$ 15.00	Bayfield County		
04000	44500	10000	15100	00213451	3/4/2019	\$ 5.00	Bayfield County		
04000	44500	10000	15100	00218384	4/2/2019	\$ 5.00	Bayfield County		
04000	44500	10000	15100	00223342	5/2/2019	\$ 10.00	Bayfield County		
04000	44500	10000	15100	00228628	6/4/2019	\$ 5.00	Bayfield County		
04000	44500	10000	15100	00233313	7/2/2019	\$ 10.00	Bayfield County		
04000	44500	10000	15100	00238684	8/2/2019	\$ 10.00	Bayfield County		
04000	44500	10000	15100	00244388	9/4/2019	\$ 10.00	Bayfield County		
04000	44500	10000	15100	00249226	10/2/2019	\$ 10.00	Bayfield County		
04000	44500	10000	15100	00255612	11/4/2019	\$ 20.00	Bayfield County		
04000	44500	10000	15100	00261174	12/3/2019	\$ 5.00	Bayfield County		
04000		Dept of Workforce Development - - Ui Admin Fed Total						\$	110.00
04000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
04000	44500	22700	17700	00213622	3/5/2019	\$ 10.00	Bayfield County		
04000	44500	22700	17700	00213631	3/5/2019	\$ 5.00	Bayfield County		
04000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	15.00
04000		Department of Justice - - Legal Expenses							
04000	45500	10000	10400	00075595	11/29/2019	\$ 84.00	Bayfield County		
04000		Department of Justice - - Legal Expenses Total						\$	84.00
04000		Department of Justice - - Crime Laboratories, Dna							
04000	45500	10000	22100	00068518	7/19/2019	\$ 780.00	Bayfield County		
04000		Department of Justice - - Crime Laboratories, Dna Total						\$	780.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000			Department of Justice - - Law Enforcement Train, Local						
04000	45500	10000	23100	00070267	8/22/2019	\$ 2,888.02	Bayfield County		
04000	45500	10000	23100	00072394	10/9/2019	\$ 4,800.00	Bayfield County		
04000			Department of Justice - - Law Enforcement Train, Local Total						\$ 7,688.02
04000			Department of Justice - - Federal Aid, State Operations						
04000	45500	10000	24100	00075686	11/29/2019	\$ 247.86	Bayfield County		
04000			Department of Justice - - Federal Aid, State Operations Total						\$ 247.86
04000			Department of Justice - - Federal Aid, Local Assistance						
04000	45500	10000	25100	00058873	2/1/2019	\$ 34,218.63	Bayfield County		
04000	45500	10000	25100	00063880	4/29/2019	\$ 808.04	Bayfield County		
04000	45500	10000	25100	00065168	5/23/2019	\$ 5,859.82	Bayfield County		
04000	45500	10000	25100	00069192	8/5/2019	\$ 4,601.84	Bayfield County		
04000	45500	10000	25100	00073414	10/28/2019	\$ 23,349.05	Bayfield County		
04000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 68,837.38
04000			Department of Justice - - Crime Victim Witness Assist						
04000	45500	10000	53200	00068303	7/18/2019	\$ 12,068.86	Bayfield County		
04000			Department of Justice - - Crime Victim Witness Assist Total						\$ 12,068.86
04000			Department of Justice - - County Reimb Victim-Witness						
04000	45500	10000	53900	00060544	2/28/2019	\$ 12,516.62	Bayfield County		
04000			Department of Justice - - County Reimb Victim-Witness Total						\$ 12,516.62
04000			Department of Military Affairs - - Disaster Recovery Aid						
04000	46500	10000	30500	00061435	5/30/2019	\$ 2,435.10	Bayfield County		
04000	46500	10000	30500	00063038	6/25/2019	\$ 11,132.63	Bayfield County		
04000	46500	10000	30500	00064609	7/30/2019	\$ 1,469.41	Bayfield County		
04000	46500	10000	30500	00067332	9/27/2019	\$ 1,678.85	Bayfield County		
04000	46500	10000	30500	00070369	12/9/2019	\$ 8,109.94	Bayfield County		
04000			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 24,825.93
04000			Department of Military Affairs - - Emergency Response Equipment						
04000	46500	10000	30800	00055410	1/25/2019	\$ 4,846.00	Bayfield County		
04000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 4,846.00
04000			Department of Military Affairs - - Federal Aid, Local Assistance						
04000	46500	10000	34200	00055517	1/31/2019	\$ 20,216.95	Bayfield County		
04000	46500	10000	34200	00061435	5/30/2019	\$ 81,406.34	Bayfield County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000	46500	10000	34200	00064609	7/30/2019	\$ 8,816.46	Bayfield County	
04000	46500	10000	34200	00065796	8/26/2019	\$ 916.20	Bayfield County	
04000	46500	10000	34200	00066703	9/16/2019	\$ 3,555.58	Bayfield County	
04000	46500	10000	34200	00067332	9/27/2019	\$ 10,073.11	Bayfield County	
04000	46500	10000	34200	00070369	12/9/2019	\$ 48,659.60	Bayfield County	
04000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 173,644.24
04000		Department of Military Affairs - - St Emerg Response Bd Grant Pif						
04000	46500	27200	36400	00055459	1/31/2019	\$ 2,332.98	Bayfield County	
04000		Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 2,332.98
04000		Department of Veterans Affairs - - Grants To Counties						
04000	48500	15200	12700	00060666	2/22/2019	\$ 850.00	Bayfield County	
04000		Department of Veterans Affairs - - Grants To Counties Total						\$ 850.00
04000		Department of Veterans Affairs - - County Grants						
04000	48500	58200	26700	00060666	2/22/2019	\$ 3,825.00	Bayfield County	
04000		Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
04000		Department of Veterans Affairs - - Veterans Transportation Grant						
04000	48500	58200	28000	00074084	12/10/2019	\$ 2,166.02	Bayfield County	
04000		Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 2,166.02
04000		Department of Veterans Affairs - - County Grants						
04000	48500	58300	37000	00060666	2/22/2019	\$ 3,825.00	Bayfield County	
04000		Department of Veterans Affairs - - County Grants Total						\$ 3,825.00
04000		Department of Administration - - Gifts, Grants And Bequests						
04000	50500	10000	13100	00111181	11/8/2019	\$ 164.00	Bayfield County	
04000		Department of Administration - - Gifts, Grants And Bequests Total						\$ 164.00
04000		Department of Administration - - Federal Aid						
04000	50500	10000	14200	00111935	11/12/2019	\$ 7,932.00	Bayfield County	
04000		Department of Administration - - Federal Aid Total						\$ 7,932.00
04000		Department of Administration - - Federal Aid, Local Assistance						
04000	50500	10000	15500	00096020	1/28/2019	\$ 1,583.00	Bayfield County	
04000	50500	10000	15500	00098047	2/28/2019	\$ 1,491.00	Bayfield County	
04000	50500	10000	15500	00099620	3/28/2019	\$ 945.00	Bayfield County	
04000	50500	10000	15500	00101614	4/29/2019	\$ 5,010.00	Bayfield County	
04000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 9,029.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000		Department of Administration - - Low-Income Assistance Grants						
04000	50500	23500	37100	00096020	1/28/2019	\$ 1,800.00	Bayfield County	
04000	50500	23500	37100	00098047	2/28/2019	\$ 859.00	Bayfield County	
04000	50500	23500	37100	00099620	3/28/2019	\$ 1,007.00	Bayfield County	
04000	50500	23500	37100	00101614	4/29/2019	\$ 90.00	Bayfield County	
04000	50500	23500	37100	00103192	5/28/2019	\$ 86.00	Bayfield County	
04000	50500	23500	37100	00104998	7/1/2019	\$ 75.00	Bayfield County	
04000	50500	23500	37100	00106465	7/30/2019	\$ 52.00	Bayfield County	
04000	50500	23500	37100	00111603	10/29/2019	\$ 1,532.00	Bayfield County	
04000	50500	23500	37100	00113461	12/2/2019	\$ 6,257.00	Bayfield County	
04000	50500	23500	37100	00114412	12/17/2019	\$ 6,504.00	Bayfield County	
04000		Department of Administration - - Low-Income Assistance Grants Total						\$ 18,262.00
04000		Department of Administration - - Land Information Program; Loca						
04000	50500	26900	17300	00095038	1/17/2019	\$ 1,000.00	Bayfield County	
04000	50500	26900	17300	00097401	2/26/2019	\$ 63,704.00	Bayfield County	
04000	50500	26900	17300	00099599	3/28/2019	\$ 25,000.00	Bayfield County	
04000	50500	26900	17300	00100452	4/15/2019	\$ 25,000.00	Bayfield County	
04000		Department of Administration - - Land Information Program; Loca Total						\$ 114,704.00
04000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
04000	50700	10000	13000	00002653	9/10/2019	\$ 1,125.60	Bayfield County	
04000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$ 1,125.60
04000		Elections Commission - - 2018 Hava Election Security						
04000	51000	22000	18200	00003002	12/13/2019	\$ 700.00	Bayfield County	
04000		Elections Commission - - 2018 Hava Election Security Total						\$ 700.00
04000		Public Defender Board - - Transcript, Discovery And Int						
04000	55000	10000	10600	00174912	1/3/2019	\$ 172.40	Bayfield County	
04000	55000	10000	10600	00186165	3/7/2019	\$ 265.40	Bayfield County	
04000	55000	10000	10600	00191544	4/18/2019	\$ 237.80	Bayfield County	
04000	55000	10000	10600	00197377	5/30/2019	\$ 10.00	Bayfield County	
04000	55000	10000	10600	00200677	6/12/2019	\$ 396.20	Bayfield County	
04000	55000	10000	10600	00206452	7/19/2019	\$ 279.20	Bayfield County	
04000	55000	10000	10600	00210157	8/20/2019	\$ 5.00	Bayfield County	
04000	55000	10000	10600	00213841	9/16/2019	\$ 232.60	Bayfield County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04000	55000	10000	10600	00223604	11/25/2019	\$ 54.60	Bayfield County		
04000	55000	10000	10600	00227591	12/23/2019	\$ 105.00	Bayfield County		
04000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 1,758.20
04000		Department of Revenue - - Warrants and Satisfactions							
04000	56600	10000	10100	00127311	3/21/2019	\$ 210.50	Bayfield County		
04000	56600	10000	10100	00128586	4/5/2019	\$ 10.00	Bayfield County		
04000	56600	10000	10100	00140915	7/19/2019	\$ 210.50	Bayfield County		
04000	56600	10000	10100	00146330	9/25/2019	\$ 78.50	Bayfield County		
04000	56600	10000	10100	00146331	9/25/2019	\$ 84.00	Bayfield County		
04000	56600	10000	10100	00148037	10/9/2019	\$ 25.00	Bayfield County		
04000	56600	10000	10100	00148038	10/9/2019	\$ 73.00	Bayfield County		
04000	56600	10000	10100	00150624	11/20/2019	\$ 10.00	Bayfield County		
04000	56600	10000	10100	00151829	12/4/2019	\$ 235.00	Bayfield County		
04000	56600	10000	10100	00153674	12/9/2019	\$ 240.00	Bayfield County		
04000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,176.50
04000		Circuit Courts - - Circuit Court Costs							
04000	62500	10000	10500	00001207	1/17/2019	\$ 26,637.00	Bayfield County		
04000	62500	10000	10500	00001418	7/5/2019	\$ 2,302.00	Bayfield County		
04000	62500	10000	10500	00001517	8/1/2019	\$ 45,831.00	Bayfield County		
04000		Circuit Courts - - Circuit Court Costs Total							\$ 74,770.00
04000		Supreme Court - - Federal Aid							
04000	68000	10000	24100	00005708	5/3/2019	\$ 181.56	Bayfield County		
04000		Supreme Court - - Federal Aid Total							\$ 181.56
04000		Shared Revenue and Tax Relief - - County And Municipal Aid							
04000	83500	10000	10500	00048353	7/22/2019	\$ 7,797.02	Bayfield County		
04000	83500	10000	10500	00052642	11/18/2019	\$ 44,183.13	Bayfield County		
04000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 51,980.15
04000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
04000	83500	10000	10900	00045373	7/22/2019	\$ 1,036.14	Bayfield County		
04000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,036.14
04000		Shared Revenue and Tax Relief - - Utility Aid							
04000	83500	10000	11000	00048353	7/22/2019	\$ 6,346.82	Bayfield County		
04000	83500	10000	11000	00052642	11/18/2019	\$ 37,601.12	Bayfield County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04000			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 43,947.94
04000			Shared Revenue and Tax Relief - - Personal Property Aid					
04000	83500	10000	11100	00039896	5/6/2019	\$ 12,299.28	Bayfield County	
04000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 12,299.28
04000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
04000	83500	10000	30200	00045219	7/22/2019	\$ 3,688,447.30	Bayfield County	
04000	83500	10000	30200	00048103	7/22/2019	\$ 719,245.65	Bayfield County	
04000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,407,692.95
04000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
04000	83500	52100	36300	00038589	3/25/2019	\$ 714,842.53	Bayfield County	
04000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 714,842.53
04000	Total							\$ 14,084,749.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04002			Dept of Safety & Prof Services - - Fire Dues Distribution						
04002	16500	10000	22500	00030879	7/17/2019	\$ 2,790.12	Town Of Barksdale		
04002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,790.12
04002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04002	37000	10000	50300	00294920	2/1/2019	\$ 1,393.71	Town Of Barksdale		
04002	37000	10000	50300	00314775	4/19/2019	\$ 8.90	Town Of Barksdale		
04002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,402.61
04002			Dept of Natural Resources - - Gen Program Ops-State Funds						
04002	37000	21200	16100	00325652	6/20/2019	\$ 954.45	Town Of Barksdale		
04002			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 954.45
04002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04002	37000	21200	57100	00332193	6/21/2019	\$ 213.68	Town Of Barksdale		
04002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 213.68
04002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04002	37000	21200	58400	00364690	10/15/2019	\$ 25,114.58	Town Of Barksdale		
04002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 25,114.58
04002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04002	39500	21100	19100	00335915	1/7/2019	\$ 44,507.07	Town Of Barksdale		
04002	39500	21100	19100	00363231	4/1/2019	\$ 44,507.07	Town Of Barksdale		
04002	39500	21100	19100	00401240	7/1/2019	\$ 44,507.07	Town Of Barksdale		
04002	39500	21100	19100	00444058	10/7/2019	\$ 44,507.07	Town Of Barksdale		
04002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 178,028.28
04002			Shared Revenue and Tax Relief - - County And Municipal Aid						
04002	83500	10000	10500	00048325	7/22/2019	\$ 5,910.35	Town Of Barksdale		
04002	83500	10000	10500	00052614	11/18/2019	\$ 33,491.96	Town Of Barksdale		
04002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,402.31
04002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04002	83500	10000	10900	00045510	7/22/2019	\$ 9.35	Town Of Barksdale		
04002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
04002			Shared Revenue and Tax Relief - - Utility Aid						
04002	83500	10000	11000	00048325	7/22/2019	\$ 58.02	Town Of Barksdale		
04002	83500	10000	11000	00052614	11/18/2019	\$ 316.18	Town Of Barksdale		
04002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 374.20

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04002		Shared Revenue and Tax Relief - - Personal Property Aid							
04002	83500	10000	11100	00040034	5/6/2019	\$ 547.97	Town Of Barksdale		
04002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 547.97
04002	Total							\$ 248,837.55	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04004			Dept of Safety & Prof Services - - Fire Dues Distribution						
04004	16500	10000	22500	00030307	7/16/2019	\$ 7,585.39	Barnes, Town of		
04004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,585.39
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04004	37000	10000	50300	00314204	4/19/2019	\$ 28.34	Barnes, Town of		
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 28.34
04004			Dept of Natural Resources - - General Program Operations --						
04004	37000	21200	25400	00301342	3/13/2019	\$ 126.00	Barnes, Town of		
04004	37000	21200	25400	00321032	6/7/2019	\$ 116.00	Barnes, Town of		
04004			Dept of Natural Resources - - General Program Operations -- Total						\$ 242.00
04004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04004	37000	21200	57100	00332194	6/21/2019	\$ 15,725.76	Barnes, Town of		
04004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 15,725.76
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04004	37000	21200	57900	00314203	4/19/2019	\$ 18.21	Barnes, Town of		
04004	37000	21200	57900	00314205	4/19/2019	\$ 50.66	Barnes, Town of		
04004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 68.87
04004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
04004	37000	21200	67800	00288490	1/7/2019	\$ 4,062.30	Barnes, Town of		
04004	37000	21200	67800	00294459	2/1/2019	\$ 5,000.00	Barnes, Town of		
04004	37000	21200	67800	00378068	12/20/2019	\$ 15,000.00	Barnes, Town of		
04004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 24,062.30
04004			Dept of Natural Resources - - Equipment Pool Operations						
04004	37000	21200	89300	00287893	1/4/2019	\$ 149.47	Barnes, Town of		
04004	37000	21200	89300	00287894	1/3/2019	\$ 396.92	Barnes, Town of		
04004	37000	21200	89300	00287895	1/4/2019	\$ 770.95	Barnes, Town of		
04004	37000	21200	89300	00291100	1/17/2019	\$ 138.53	Barnes, Town of		
04004	37000	21200	89300	00309245	4/10/2019	\$ 299.52	Barnes, Town of		
04004	37000	21200	89300	00322002	6/14/2019	\$ 307.70	Barnes, Town of		
04004	37000	21200	89300	00322004	6/14/2019	\$ 95.92	Barnes, Town of		
04004	37000	21200	89300	00377660	12/17/2019	\$ 192.19	Barnes, Town of		
04004	37000	21200	89300	00377661	12/17/2019	\$ 810.76	Barnes, Town of		
04004	37000	21200	89300	00378317	12/20/2019	\$ 288.09	Barnes, Town of		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04004	37000	21200	89300	00378326	12/20/2019	\$ 300.35	Barnes, Town of		
04004	37000	21200	89300	00378327	12/20/2019	\$ 209.97	Barnes, Town of		
04004	37000	21200	89300	00378328	12/20/2019	\$ 303.37	Barnes, Town of		
04004	37000	21200	89300	00378329	12/20/2019	\$ 464.23	Barnes, Town of		
04004		Dept of Natural Resources - - Equipment Pool Operations Total							\$ 4,727.97
04004		Dept of Natural Resources - - Fin Asst For Responsible Units							
04004	37000	27400	67000	00322756	5/22/2019	\$ 3,987.78	Barnes, Town of		
04004		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 3,987.78
04004		Dept of Natural Resources - - Land Acquisition							
04004	37000	36300	TA100	00379838	12/30/2019	\$ 25,000.00	Barnes, Town of		
04004		Dept of Natural Resources - - Land Acquisition Total							\$ 25,000.00
04004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
04004	39500	21100	19100	00335916	1/7/2019	\$ 88,207.85	Barnes, Town of		
04004	39500	21100	19100	00363232	4/1/2019	\$ 88,207.85	Barnes, Town of		
04004	39500	21100	19100	00401241	7/1/2019	\$ 88,207.85	Barnes, Town of		
04004	39500	21100	19100	00444059	10/7/2019	\$ 88,207.86	Barnes, Town of		
04004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 352,831.41
04004		Department of Health Services - - Emergency Medical Services, Ai							
04004	43500	10000	11900	00307849	9/5/2019	\$ 5,110.71	Barnes, Town of		
04004		Department of Health Services - - Emergency Medical Services, Ai Total							\$ 5,110.71
04004		Department of Health Services - - Prepaid Medical Transport Reimbursement							
04004	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Barnes, Town of		
04004		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 2,000.00
04004		Department of Military Affairs - - Disaster Recovery Aid							
04004	46500	10000	30500	00065984	8/29/2019	\$ 1,706.98	Barnes, Town of		
04004	46500	10000	30500	00066984	9/19/2019	\$ 4,677.33	Barnes, Town of		
04004	46500	10000	30500	00069012	11/5/2019	\$ 5,784.49	Barnes, Town of		
04004		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 12,168.80
04004		Department of Military Affairs - - Federal Aid, Local Assistance							
04004	46500	10000	34200	00061812	6/6/2019	\$ 10,241.88	Barnes, Town of		
04004	46500	10000	34200	00066984	9/19/2019	\$ 28,063.94	Barnes, Town of		
04004	46500	10000	34200	00069012	11/5/2019	\$ 34,706.93	Barnes, Town of		
04004		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 73,012.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04004			Elections Commission - - 2018 Hava Election Security						
04004	51000	22000	18200	00002057	10/7/2019	\$ 1,100.00	Barnes, Town of		
04004			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
04004			Shared Revenue and Tax Relief - - County And Municipal Aid						
04004	83500	10000	10500	00048326	7/22/2019	\$ 1,804.59	Barnes, Town of		
04004	83500	10000	10500	00052615	11/18/2019	\$ 8,225.99	Barnes, Town of		
04004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 10,030.58
04004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04004	83500	10000	10900	00045511	7/22/2019	\$ 13.51	Barnes, Town of		
04004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13.51
04004			Shared Revenue and Tax Relief - - Utility Aid						
04004	83500	10000	11000	00048326	7/22/2019	\$ 9.05	Barnes, Town of		
04004	83500	10000	11000	00052615	11/18/2019	\$ 50.07	Barnes, Town of		
04004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 59.12
04004			Shared Revenue and Tax Relief - - Personal Property Aid						
04004	83500	10000	11100	00040035	5/6/2019	\$ 188.82	Barnes, Town of		
04004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 188.82
04004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
04004	83500	10000	50100	00037879	1/31/2019	\$ 210.11	Barnes, Town of		
04004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 210.11
04004	Total							\$ 538,154.22	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04006			Dept of Safety & Prof Services - - Fire Dues Distribution						
04006	16500	10000	22500	00030522	7/16/2019	\$ 4,960.77	Town Of Bayfield		
04006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,960.77
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04006	37000	10000	50300	00294815	2/1/2019	\$ 27,305.97	Town Of Bayfield		
04006	37000	10000	50300	00294816	2/1/2019	\$ 8,164.08	Town Of Bayfield		
04006	37000	10000	50300	00294817	2/1/2019	\$ 18,148.21	Town Of Bayfield		
04006	37000	10000	50300	00313437	4/19/2019	\$ 85.54	Town Of Bayfield		
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 53,703.80
04006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04006	37000	21200	57100	00332195	6/21/2019	\$ 10,551.85	Town Of Bayfield		
04006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 10,551.85
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04006	37000	21200	57900	00313435	4/19/2019	\$ 1.33	Town Of Bayfield		
04006	37000	21200	57900	00313436	4/19/2019	\$ 528.36	Town Of Bayfield		
04006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 529.69
04006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04006	39500	21100	19100	00335917	1/7/2019	\$ 43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00363233	4/1/2019	\$ 43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00401242	7/1/2019	\$ 43,569.38	Town Of Bayfield		
04006	39500	21100	19100	00444060	10/7/2019	\$ 43,569.41	Town Of Bayfield		
04006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 174,277.55
04006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04006	39500	21100	27800	00461577	11/14/2019	\$ 21,900.67	Town Of Bayfield		
04006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 21,900.67
04006			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf						
04006	39500	21100	56400	00428199	9/20/2019	\$ 225.00	Town Of Bayfield		
04006			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 225.00
04006			Elections Commission - - 2018 Hava Election Security						
04006	51000	22000	18200	00002774	11/20/2019	\$ 600.00	Town Of Bayfield		
04006			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
04006			Shared Revenue and Tax Relief - - County And Municipal Aid						
04006	83500	10000	10500	00048327	7/22/2019	\$ 2,426.89	Town Of Bayfield		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04006	83500	10000	10500	00052616	11/18/2019	\$ 13,752.35	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	16,179.24
04006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04006	83500	10000	10900	00045512	7/22/2019	\$ 55.08	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	55.08
04006			Shared Revenue and Tax Relief - - Utility Aid						
04006	83500	10000	11000	00048327	7/22/2019	\$ 0.36	Town Of Bayfield		
04006	83500	10000	11000	00052616	11/18/2019	\$ 7.93	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - Utility Aid Total					\$	8.29
04006			Shared Revenue and Tax Relief - - Personal Property Aid						
04006	83500	10000	11100	00040036	5/6/2019	\$ 1,065.25	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,065.25
04006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
04006	83500	10000	50100	00037721	1/31/2019	\$ 1,708.78	Town Of Bayfield		
04006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	1,708.78
04006	Total							\$ 285,765.97	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04008			Dept of Safety & Prof Services - - Fire Dues Distribution						
04008	16500	10000	22500	00030901	7/17/2019	\$ 2,730.97	Town of Bayview		
04008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,730.97
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04008	37000	10000	50300	00294810	2/1/2019	\$ 13,757.30	Town of Bayview		
04008	37000	10000	50300	00313384	4/19/2019	\$ 471.79	Town of Bayview		
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 14,229.09
04008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04008	37000	21200	57100	00332196	6/21/2019	\$ 4,282.21	Town of Bayview		
04008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,282.21
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04008	37000	21200	57900	00313385	4/19/2019	\$ 19.33	Town of Bayview		
04008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 19.33
04008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04008	37000	21200	58400	00364691	10/15/2019	\$ 2,370.05	Town of Bayview		
04008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 2,370.05
04008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04008	39500	21100	19100	00335918	1/7/2019	\$ 41,634.29	Town of Bayview		
04008	39500	21100	19100	00363234	4/1/2019	\$ 41,634.29	Town of Bayview		
04008	39500	21100	19100	00401243	7/1/2019	\$ 41,634.29	Town of Bayview		
04008	39500	21100	19100	00444061	10/7/2019	\$ 41,634.32	Town of Bayview		
04008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 166,537.19
04008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04008	39500	21100	27800	00420732	8/6/2019	\$ 33,562.50	Town of Bayview		
04008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 33,562.50
04008			Department of Administration - - Federal Aid						
04008	50500	10000	14200	00096395	2/14/2019	\$ 7,018.81	Town of Bayview		
04008	50500	10000	14200	00102729	6/5/2019	\$ 560.44	Town of Bayview		
04008	50500	10000	14200	00107500	8/28/2019	\$ 19,420.75	Town of Bayview		
04008			Department of Administration - - Federal Aid Total						\$ 27,000.00
04008			Shared Revenue and Tax Relief - - County And Municipal Aid						
04008	83500	10000	10500	00048328	7/22/2019	\$ 1,017.87	Town of Bayview		
04008	83500	10000	10500	00052617	11/18/2019	\$ 5,767.92	Town of Bayview		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	6,785.79
04008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
04008	83500	10000	10900	00045513	7/22/2019	\$ 4.16	Town of Bayview		
04008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	4.16
04008		Shared Revenue and Tax Relief - - Personal Property Aid							
04008	83500	10000	11100	00040037	5/6/2019	\$ 122.27	Town of Bayview		
04008		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	122.27
04008	Total							\$	257,643.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04010		Dept of Safety & Prof Services - - Fire Dues Distribution							
04010	16500	10000	22500	00030927	7/17/2019	\$ 2,634.39	Town Of Bell		
04010		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,634.39
04010		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
04010	37000	10000	50300	00294802	2/1/2019	\$ 18,607.01	Town Of Bell		
04010	37000	10000	50300	00294803	2/1/2019	\$ 650.53	Town Of Bell		
04010		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 19,257.54
04010		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
04010	37000	21200	57100	00332197	6/21/2019	\$ 5,051.18	Town Of Bell		
04010		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 5,051.18
04010		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
04010	37000	21200	57900	00313273	4/19/2019	\$ 35.20	Town Of Bell		
04010	37000	21200	57900	00313274	4/19/2019	\$ 3.37	Town Of Bell		
04010		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 38.57
04010		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
04010	37000	21200	58400	00364692	10/23/2019	\$ 7,165.82	Town Of Bell		
04010		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 7,165.82
04010		Dept of Natural Resources - - Fin Asst For Responsible Units							
04010	37000	27400	67000	00323238	5/22/2019	\$ 1,707.71	Town Of Bell		
04010		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 1,707.71
04010		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
04010	39500	21100	19100	00335919	1/7/2019	\$ 47,332.06	Town Of Bell		
04010	39500	21100	19100	00363235	4/1/2019	\$ 47,332.06	Town Of Bell		
04010	39500	21100	19100	00401244	7/1/2019	\$ 47,332.06	Town Of Bell		
04010	39500	21100	19100	00444062	10/7/2019	\$ 47,332.07	Town Of Bell		
04010		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 189,328.25
04010		Department of Military Affairs - - Disaster Recovery Aid							
04010	46500	10000	30500	00058806	4/5/2019	\$ 1,387.87	Town Of Bell		
04010		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 1,387.87
04010		Department of Military Affairs - - Federal Aid, Local Assistance							
04010	46500	10000	34200	00058806	4/5/2019	\$ 8,327.23	Town Of Bell		
04010	46500	10000	34200	00069218	11/8/2019	\$ 81,196.90	Town Of Bell		
04010		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 89,524.13

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04010			Elections Commission - - 2018 Hava Election Security						
04010	51000	22000	18200	00002357	11/8/2019	\$ 1,200.00	Town Of Bell		
04010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
04010			Shared Revenue and Tax Relief - - County And Municipal Aid						
04010	83500	10000	10500	00048329	7/22/2019	\$ 970.26	Town Of Bell		
04010	83500	10000	10500	00052618	11/18/2019	\$ 5,498.14	Town Of Bell		
04010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,468.40
04010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04010	83500	10000	10900	00045514	7/22/2019	\$ 9.35	Town Of Bell		
04010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
04010			Shared Revenue and Tax Relief - - Utility Aid						
04010	83500	10000	11000	00048329	7/22/2019	\$ 128.89	Town Of Bell		
04010	83500	10000	11000	00052618	11/18/2019	\$ 726.05	Town Of Bell		
04010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 854.94
04010			Shared Revenue and Tax Relief - - Personal Property Aid						
04010	83500	10000	11100	00040038	5/6/2019	\$ 317.51	Town Of Bell		
04010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 317.51
04010	Total							\$ 324,945.66	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04012			Dept of Safety & Prof Services - - Fire Dues Distribution						
04012	16500	10000	22500	00030474	7/16/2019	\$ 5,352.30	Town Of Cable		
04012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,352.30
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04012	37000	10000	50300	00294914	2/1/2019	\$ 1,043.49	Town Of Cable		
04012	37000	10000	50300	00314726	4/19/2019	\$ 426.97	Town Of Cable		
04012	37000	10000	50300	00314729	4/19/2019	\$ 9.84	Town Of Cable		
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,480.30
04012			Dept of Natural Resources - - General Program Operations --						
04012	37000	21200	25400	00286777	1/9/2019	\$ 6,000.00	Town Of Cable		
04012			Dept of Natural Resources - - General Program Operations -- Total						\$ 6,000.00
04012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04012	37000	21200	57100	00332198	6/21/2019	\$ 2,744.18	Town Of Cable		
04012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,744.18
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04012	37000	21200	57900	00314725	4/19/2019	\$ 0.98	Town Of Cable		
04012	37000	21200	57900	00314727	4/19/2019	\$ 4.53	Town Of Cable		
04012	37000	21200	57900	00314728	4/19/2019	\$ 293.86	Town Of Cable		
04012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 299.37
04012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
04012	37000	21200	67800	00294509	2/1/2019	\$ 3,000.00	Town Of Cable		
04012	37000	21200	67800	00375731	12/6/2019	\$ 8,760.93	Town Of Cable		
04012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 11,760.93
04012			Dept of Natural Resources - - Fin Asst For Responsible Units						
04012	37000	27400	67000	00323115	5/22/2019	\$ 4,724.67	Town Of Cable		
04012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,724.67
04012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04012	39500	21100	19100	00335920	1/7/2019	\$ 46,304.79	Town Of Cable		
04012	39500	21100	19100	00363236	4/1/2019	\$ 46,304.79	Town Of Cable		
04012	39500	21100	19100	00401245	7/1/2019	\$ 46,304.79	Town Of Cable		
04012	39500	21100	19100	00444063	10/7/2019	\$ 46,304.80	Town Of Cable		
04012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 185,219.17
04012			Department of Health Services - - Prepaid Medical Transport Reimbursement						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04012	43500	10000	16300	AMBULANCE	11/18/2019	\$ 17,672.68	Town Of Cable		
04012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 17,672.68
04012			Elections Commission - - 2018 Hava Election Security						
04012	51000	22000	18200	00002437	11/13/2019	\$ 1,200.00	Town Of Cable		
04012			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
04012			Shared Revenue and Tax Relief - - County And Municipal Aid						
04012	83500	10000	10500	00048330	7/22/2019	\$ 3,118.71	Town Of Cable		
04012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,118.71
04012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04012	83500	10000	10900	00045515	7/22/2019	\$ 57.16	Town Of Cable		
04012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 57.16
04012			Shared Revenue and Tax Relief - - Utility Aid						
04012	83500	10000	11000	00048330	7/22/2019	\$ 19.58	Town Of Cable		
04012	83500	10000	11000	00052619	11/18/2019	\$ 238.47	Town Of Cable		
04012			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 258.05
04012			Shared Revenue and Tax Relief - - Personal Property Aid						
04012	83500	10000	11100	00040039	5/6/2019	\$ 1,464.16	Town Of Cable		
04012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,464.16
04012	Total							\$ 241,351.68	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04014			Dept of Safety & Prof Services - - Fire Dues Distribution						
04014	16500	10000	22500	00031205	7/17/2019	\$ 1,728.20	Town Of Clover		
04014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,728.20
04014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04014	37000	10000	50300	00294923	2/1/2019	\$ 12,371.91	Town Of Clover		
04014	37000	10000	50300	00294924	2/1/2019	\$ 3,728.53	Town Of Clover		
04014	37000	10000	50300	00314863	4/19/2019	\$ 646.88	Town Of Clover		
04014	37000	10000	50300	00314864	4/19/2019	\$ 93.19	Town Of Clover		
04014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 16,840.51
04014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04014	37000	21200	57100	00332199	6/21/2019	\$ 2,913.76	Town Of Clover		
04014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,913.76
04014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04014	37000	21200	58400	00364693	10/15/2019	\$ 9,666.86	Town Of Clover		
04014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 9,666.86
04014			Dept of Natural Resources - - Fin Asst For Responsible Units						
04014	37000	27400	67000	00323449	5/22/2019	\$ 1,529.11	Town Of Clover		
04014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,529.11
04014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04014	39500	21100	19100	00335921	1/7/2019	\$ 46,800.51	Town Of Clover		
04014	39500	21100	19100	00363237	4/1/2019	\$ 46,800.51	Town Of Clover		
04014	39500	21100	19100	00401246	7/1/2019	\$ 46,800.51	Town Of Clover		
04014	39500	21100	19100	00444064	10/7/2019	\$ 46,800.51	Town Of Clover		
04014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 187,202.04
04014			Department of Health Services - - Emergency Medical Services, Ai						
04014	43500	10000	11900	00308014	9/4/2019	\$ 5,291.97	Town Of Clover		
04014			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,291.97
04014			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04014	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Clover		
04014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
04014			Department of Military Affairs - - Disaster Recovery Aid						
04014	46500	10000	30500	00060973	5/23/2019	\$ 1,876.56	Town Of Clover		
04014			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,876.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04014			Department of Military Affairs - - Federal Aid, Local Assistance						
04014	46500	10000	34200	00060973	5/23/2019	\$ 11,259.32	Town Of Clover		
04014			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 11,259.32
04014			Shared Revenue and Tax Relief - - County And Municipal Aid						
04014	83500	10000	10500	00048331	7/22/2019	\$ 897.29	Town Of Clover		
04014	83500	10000	10500	00052620	11/18/2019	\$ 3,084.66	Town Of Clover		
04014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,981.95
04014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04014	83500	10000	10900	00045516	7/22/2019	\$ 1.03	Town Of Clover		
04014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
04014			Shared Revenue and Tax Relief - - Utility Aid						
04014	83500	10000	11000	00048331	7/22/2019	\$ 325.03	Town Of Clover		
04014	83500	10000	11000	00052620	11/18/2019	\$ 1,888.15	Town Of Clover		
04014			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,213.18
04014			Shared Revenue and Tax Relief - - Personal Property Aid						
04014	83500	10000	11100	00040040	5/6/2019	\$ 66.95	Town Of Clover		
04014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 66.95
04014	Total							\$ 246,571.44	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04016			Dept of Safety & Prof Services - - Fire Dues Distribution						
04016	16500	10000	22500	00031068	7/17/2019	\$ 2,158.48	Town Of Delta		
04016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,158.48
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04016	37000	10000	50300	00294862	2/1/2019	\$ 6,169.30	Town Of Delta		
04016	37000	10000	50300	00294863	2/1/2019	\$ 15,719.80	Town Of Delta		
04016	37000	10000	50300	00314272	4/19/2019	\$ 2,360.64	Town Of Delta		
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 24,249.74
04016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04016	37000	21200	57100	00332200	6/21/2019	\$ 422.75	Town Of Delta		
04016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 422.75
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04016	37000	21200	57900	00314271	4/19/2019	\$ 185.46	Town Of Delta		
04016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 185.46
04016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04016	37000	21200	58400	00364694	10/15/2019	\$ 41,304.31	Town Of Delta		
04016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 41,304.31
04016			Dept of Natural Resources - - Fin Asst For Responsible Units						
04016	37000	27400	67000	00323068	5/22/2019	\$ 981.08	Town Of Delta		
04016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 981.08
04016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04016	39500	21100	19100	00335922	1/7/2019	\$ 41,269.97	Town Of Delta		
04016	39500	21100	19100	00363238	4/1/2019	\$ 41,269.97	Town Of Delta		
04016	39500	21100	19100	00401247	7/1/2019	\$ 41,269.97	Town Of Delta		
04016	39500	21100	19100	00444065	10/7/2019	\$ 41,269.99	Town Of Delta		
04016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 165,079.90
04016			Department of Military Affairs - - Disaster Recovery Aid						
04016	46500	10000	30500	00065972	8/29/2019	\$ 18,444.69	Town Of Delta		
04016			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 18,444.69
04016			Department of Military Affairs - - Federal Aid, Local Assistance						
04016	46500	10000	34200	00065972	8/29/2019	\$ 110,668.15	Town Of Delta		
04016			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 110,668.15
04016			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04016	83500	10000	10500	00048332	7/22/2019	\$ 911.93	Town Of Delta		
04016	83500	10000	10500	00052621	11/18/2019	\$ 5,167.62	Town Of Delta		
04016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 6,079.55
04016		Shared Revenue and Tax Relief - - Personal Property Aid							
04016	83500	10000	11100	00040041	5/6/2019	\$ 3.65	Town Of Delta		
04016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3.65
04016	Total							\$ 369,577.76	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04018			Dept of Safety & Prof Services - - Fire Dues Distribution					
04018	16500	10000	22500	00030525	7/16/2019	\$ 4,941.33	Town Of Drummond	
04018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,941.33
04018			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
04018	37000	21200	54500	00310955	4/12/2019	\$ 9,450.00	Town Of Drummond	
04018			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 9,450.00
04018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04018	37000	21200	57100	00332201	6/21/2019	\$ 312.31	Town Of Drummond	
04018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 312.31
04018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04018	37000	21200	57900	00314288	4/19/2019	\$ 15.40	Town Of Drummond	
04018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 15.40
04018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04018	37000	21200	58400	00364695	10/15/2019	\$ 149,131.61	Town Of Drummond	
04018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 149,131.61
04018			Dept of Natural Resources - - Fin Asst For Responsible Units					
04018	37000	27400	67000	00323539	5/22/2019	\$ 370.88	Town Of Drummond	
04018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 370.88
04018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04018	39500	21100	19100	00335923	1/7/2019	\$ 86,147.34	Town Of Drummond	
04018	39500	21100	19100	00363239	4/1/2019	\$ 86,147.34	Town Of Drummond	
04018	39500	21100	19100	00401248	7/1/2019	\$ 86,147.34	Town Of Drummond	
04018	39500	21100	19100	00444066	10/7/2019	\$ 86,147.34	Town Of Drummond	
04018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 344,589.36
04018			Elections Commission - - 2018 Hava Election Security					
04018	51000	22000	18200	00002925	11/26/2019	\$ 300.00	Town Of Drummond	
04018			Elections Commission - - 2018 Hava Election Security Total					\$ 300.00
04018			Shared Revenue and Tax Relief - - County And Municipal Aid					
04018	83500	10000	10500	00048333	7/22/2019	\$ 1,776.24	Town Of Drummond	
04018	83500	10000	10500	00052622	11/18/2019	\$ 10,065.37	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,841.61
04018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04018	83500	10000	10900	00045517	7/22/2019	\$ 84.18	Town Of Drummond	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 84.18
04018			Shared Revenue and Tax Relief - - Utility Aid					
04018	83500	10000	11000	00048333	7/22/2019	\$ 8.87	Town Of Drummond	
04018	83500	10000	11000	00052622	11/18/2019	\$ 49.41	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 58.28
04018			Shared Revenue and Tax Relief - - Personal Property Aid					
04018	83500	10000	11100	00040042	5/6/2019	\$ 176.81	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 176.81
04018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
04018	83500	10000	50100	00037897	1/31/2019	\$ 2,619.58	Town Of Drummond	
04018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,619.58
04018	Total							\$ 523,891.35

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04020			Dept of Safety & Prof Services - - Fire Dues Distribution						
04020	16500	10000	22500	00030867	7/16/2019	\$ 2,829.88	Town Of Eileen		
04020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,829.88
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04020	37000	10000	50300	00294839	1/31/2019	\$ 14,105.00	Town Of Eileen		
04020	37000	10000	50300	00313854	4/19/2019	\$ 218.66	Town Of Eileen		
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 14,323.66
04020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04020	37000	21200	57100	00332202	6/21/2019	\$ 62.20	Town Of Eileen		
04020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 62.20
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04020	37000	21200	57900	00313855	4/19/2019	\$ 1.00	Town Of Eileen		
04020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1.00
04020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04020	37000	21200	58400	00364696	10/15/2019	\$ 334.29	Town Of Eileen		
04020			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 334.29
04020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04020	39500	21100	19100	00335924	1/7/2019	\$ 25,735.50	Town Of Eileen		
04020	39500	21100	19100	00363240	4/1/2019	\$ 25,735.50	Town Of Eileen		
04020	39500	21100	19100	00401249	7/1/2019	\$ 25,735.50	Town Of Eileen		
04020	39500	21100	19100	00444067	10/7/2019	\$ 25,735.51	Town Of Eileen		
04020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,942.01
04020			Department of Military Affairs - - Disaster Recovery Aid						
04020	46500	10000	30500	00060572	5/15/2019	\$ 739.01	Town Of Eileen		
04020	46500	10000	30500	00066687	9/19/2019	\$ 20,473.47	Town Of Eileen		
04020	46500	10000	30500	00068618	10/24/2019	\$ 7,729.78	Town Of Eileen		
04020			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 28,942.26
04020			Department of Military Affairs - - Federal Aid, Local Assistance						
04020	46500	10000	34200	00060572	5/15/2019	\$ 4,434.08	Town Of Eileen		
04020	46500	10000	34200	00066687	9/19/2019	\$ 169,219.49	Town Of Eileen		
04020			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 173,653.57
04020			Elections Commission - - General Program Ops, GPR						
04020	51000	10000	10100	00001526	1/25/2019	\$ 73.94	Town Of Eileen		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04020							Elections Commission - - General Program Ops, GPR Total	\$ 73.94
04020							Shared Revenue and Tax Relief - - County And Municipal Aid	
04020	83500	10000	10500	00048334	7/22/2019	\$ 7,147.69	Town Of Eileen	
04020	83500	10000	10500	00052623	11/18/2019	\$ 40,503.57	Town Of Eileen	
04020							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 47,651.26
04020							Shared Revenue and Tax Relief - - Exempt Computer Aid	
04020	83500	10000	10900	00045518	7/22/2019	\$ 4.16	Town Of Eileen	
04020							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 4.16
04020							Shared Revenue and Tax Relief - - Personal Property Aid	
04020	83500	10000	11100	00040043	5/6/2019	\$ 2,359.84	Town Of Eileen	
04020							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2,359.84
04020	Total							\$ 373,178.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04021			Dept of Safety & Prof Services - - Fire Dues Distribution						
04021	16500	10000	22500	00030792	7/17/2019	\$ 3,122.80	Town Of Grand View		
04021			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,122.80
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04021	37000	10000	50300	00294892	2/1/2019	\$ 476.51	Town Of Grand View		
04021	37000	10000	50300	00294893	2/1/2019	\$ 16,527.37	Town Of Grand View		
04021	37000	10000	50300	00294894	2/1/2019	\$ 3,071.87	Town Of Grand View		
04021	37000	10000	50300	00314503	4/19/2019	\$ 20.00	Town Of Grand View		
04021	37000	10000	50300	00314504	4/19/2019	\$ 2,242.72	Town Of Grand View		
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 22,338.47
04021			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04021	37000	21200	57100	00332203	6/21/2019	\$ 545.62	Town Of Grand View		
04021			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 545.62
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04021	37000	21200	57900	00314501	4/19/2019	\$ 0.04	Town Of Grand View		
04021	37000	21200	57900	00314502	4/19/2019	\$ 35.20	Town Of Grand View		
04021			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 35.24
04021			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04021	37000	21200	58400	00364697	10/15/2019	\$ 64,969.73	Town Of Grand View		
04021			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 64,969.73
04021			Dept of Natural Resources - - Fin Asst For Responsible Units						
04021	37000	27400	67000	00323489	5/22/2019	\$ 3,140.47	Town Of Grand View		
04021			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,140.47
04021			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04021	39500	21100	19100	00335925	1/7/2019	\$ 57,079.18	Town Of Grand View		
04021	39500	21100	19100	00363241	4/1/2019	\$ 57,079.18	Town Of Grand View		
04021	39500	21100	19100	00401250	7/1/2019	\$ 57,079.18	Town Of Grand View		
04021	39500	21100	19100	00444068	10/7/2019	\$ 57,079.19	Town Of Grand View		
04021			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 228,316.73
04021			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
04021	39500	21100	46100	00413350	7/18/2019	\$ 1,738.91	Town Of Grand View		
04021			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 1,738.91
04021			Department of Military Affairs - - Federal Aid, Local Assistance						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04021	46500	10000	34200	00060640	5/15/2019	\$ 307,376.36	Town Of Grand View		
04021			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 307,376.36
04021			Shared Revenue and Tax Relief - - County And Municipal Aid						
04021	83500	10000	10500	00048335	7/22/2019	\$ 1,779.14	Town Of Grand View		
04021	83500	10000	10500	00052624	11/18/2019	\$ 10,081.80	Town Of Grand View		
04021			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,860.94
04021			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04021	83500	10000	10900	00045519	7/22/2019	\$ 4.16	Town Of Grand View		
04021			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
04021			Shared Revenue and Tax Relief - - Utility Aid						
04021	83500	10000	11000	00048335	7/22/2019	\$ 42.12	Town Of Grand View		
04021	83500	10000	11000	00052624	11/18/2019	\$ 335.78	Town Of Grand View		
04021			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 377.90
04021			Shared Revenue and Tax Relief - - Personal Property Aid						
04021	83500	10000	11100	00040044	5/6/2019	\$ 63.81	Town Of Grand View		
04021			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 63.81
04021	Total							\$ 643,891.14	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04022			Dept of Safety & Prof Services - - Fire Dues Distribution					
04022	16500	10000	22500	00031087	7/17/2019	\$ 2,117.27	Town Of Hughes	
04022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,117.27
04022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04022	37000	10000	50300	00294877	2/1/2019	\$ 2,171.60	Town Of Hughes	
04022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,171.60
04022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04022	37000	21200	57100	00332204	6/21/2019	\$ 7,498.00	Town Of Hughes	
04022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,498.00
04022			Dept of Natural Resources - - Fin Asst For Responsible Units					
04022	37000	27400	67000	00322699	5/22/2019	\$ 1,989.54	Town Of Hughes	
04022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,989.54
04022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04022	39500	21100	19100	00335926	1/7/2019	\$ 45,426.83	Town Of Hughes	
04022	39500	21100	19100	00363242	4/1/2019	\$ 45,426.83	Town Of Hughes	
04022	39500	21100	19100	00401251	7/1/2019	\$ 45,426.83	Town Of Hughes	
04022	39500	21100	19100	00444069	10/7/2019	\$ 45,426.85	Town Of Hughes	
04022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 181,707.34
04022			Elections Commission - - 2018 Hava Election Security					
04022	51000	22000	18200	00002948	11/27/2019	\$ 300.00	Town Of Hughes	
04022			Elections Commission - - 2018 Hava Election Security Total					\$ 300.00
04022			Shared Revenue and Tax Relief - - County And Municipal Aid					
04022	83500	10000	10500	00048336	7/22/2019	\$ 830.86	Town Of Hughes	
04022	83500	10000	10500	00052625	11/18/2019	\$ 4,708.23	Town Of Hughes	
04022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,539.09
04022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04022	83500	10000	10900	00045520	7/22/2019	\$ 3.11	Town Of Hughes	
04022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
04022			Shared Revenue and Tax Relief - - Personal Property Aid					
04022	83500	10000	11100	00040045	5/6/2019	\$ 31.20	Town Of Hughes	
04022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 31.20
04022	Total							\$ 201,357.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04024			Dept of Safety & Prof Services - - Fire Dues Distribution						
04024	16500	10000	22500	00030495	7/15/2019	\$ 5,218.22	Town Of Iron River		
04024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,218.22
04024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04024	37000	10000	50300	00294878	1/31/2019	\$ 15,312.48	Town Of Iron River		
04024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 15,312.48
04024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04024	37000	21200	57100	00332205	6/21/2019	\$ 1,975.46	Town Of Iron River		
04024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,975.46
04024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04024	37000	21200	58400	00364698	10/15/2019	\$ 993.80	Town Of Iron River		
04024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 993.80
04024			Dept of Natural Resources - - Fin Asst For Responsible Units						
04024	37000	27400	67000	00323441	5/22/2019	\$ 5,945.00	Town Of Iron River		
04024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 5,945.00
04024			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
04024	39500	21100	18500	00347698	1/31/2019	\$ 4,000.00	Town Of Iron River		
04024	39500	21100	18500	00411591	7/12/2019	\$ 4,000.00	Town Of Iron River		
04024	39500	21100	18500	00469370	12/10/2019	\$ 2,500.00	Town Of Iron River		
04024			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 10,500.00
04024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04024	39500	21100	19100	00335927	1/7/2019	\$ 37,214.64	Town Of Iron River		
04024	39500	21100	19100	00363243	4/1/2019	\$ 37,214.64	Town Of Iron River		
04024	39500	21100	19100	00401252	7/1/2019	\$ 37,214.64	Town Of Iron River		
04024	39500	21100	19100	00444070	10/7/2019	\$ 37,214.67	Town Of Iron River		
04024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 148,858.59
04024			Department of Health Services - - Emergency Medical Services, Ai						
04024	43500	10000	11900	00307918	9/4/2019	\$ 5,502.73	Town Of Iron River		
04024			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,502.73
04024			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04024	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Iron River		
04024			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
04024			Department of Justice - - Law Enforcement Train, Local						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04024	45500	10000	23100	00076778	12/20/2019	\$ 320.00	Town Of Iron River	
04024			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
04024			Department of Military Affairs - - Disaster Recovery Aid					
04024	46500	10000	30500	00058808	4/5/2019	\$ 837.70	Town Of Iron River	
04024			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 837.70
04024			Department of Military Affairs - - Federal Aid, Local Assistance					
04024	46500	10000	34200	00058808	4/5/2019	\$ 5,026.21	Town Of Iron River	
04024			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 5,026.21
04024			Elections Commission - - 2018 Hava Election Security					
04024	51000	22000	18200	00002104	10/15/2019	\$ 1,200.00	Town Of Iron River	
04024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
04024			Shared Revenue and Tax Relief - - County And Municipal Aid					
04024	83500	10000	10500	00048337	7/22/2019	\$ 1,740.84	Town Of Iron River	
04024	83500	10000	10500	00052626	11/18/2019	\$ 7,864.78	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,605.62
04024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04024	83500	10000	10900	00045521	7/22/2019	\$ 398.03	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 398.03
04024			Shared Revenue and Tax Relief - - Utility Aid					
04024	83500	10000	11000	00048337	7/22/2019	\$ 2,168.99	Town Of Iron River	
04024	83500	10000	11000	00052626	11/18/2019	\$ 12,604.62	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,773.61
04024			Shared Revenue and Tax Relief - - Personal Property Aid					
04024	83500	10000	11100	00040046	5/6/2019	\$ 1,785.76	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,785.76
04024			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
04024	83500	10000	50100	00037907	1/31/2019	\$ 106.15	Town Of Iron River	
04024			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 106.15
04024	Total							\$ 230,359.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04026			Dept of Safety & Prof Services - - Fire Dues Distribution						
04026	16500	10000	22500	00031328	7/18/2019	\$ 1,351.54	Town Of Kelly		
04026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,351.54
04026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04026	37000	10000	50300	00294811	2/1/2019	\$ 16,861.70	Town Of Kelly		
04026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 16,861.70
04026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04026	37000	21200	57100	00332206	6/21/2019	\$ 478.76	Town Of Kelly		
04026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 478.76
04026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04026	39500	21100	19100	00335928	1/7/2019	\$ 24,415.58	Town Of Kelly		
04026	39500	21100	19100	00363244	4/1/2019	\$ 24,415.58	Town Of Kelly		
04026	39500	21100	19100	00401253	7/1/2019	\$ 24,415.58	Town Of Kelly		
04026	39500	21100	19100	00444071	10/7/2019	\$ 24,415.58	Town Of Kelly		
04026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 97,662.32
04026			Department of Military Affairs - - Disaster Recovery Aid						
04026	46500	10000	30500	00060566	5/15/2019	\$ 2,001.20	Town Of Kelly		
04026	46500	10000	30500	00068968	11/1/2019	\$ 8,049.56	Town Of Kelly		
04026			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 10,050.76
04026			Department of Military Affairs - - Federal Aid, Local Assistance						
04026	46500	10000	34200	00068968	11/1/2019	\$ 48,297.35	Town Of Kelly		
04026			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 48,297.35
04026			Elections Commission - - 2018 Hava Election Security						
04026	51000	22000	18200	00002814	11/21/2019	\$ 600.00	Town Of Kelly		
04026			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
04026			Shared Revenue and Tax Relief - - County And Municipal Aid						
04026	83500	10000	10500	00048338	7/22/2019	\$ 4,544.13	Town Of Kelly		
04026	83500	10000	10500	00052627	11/18/2019	\$ 25,750.08	Town Of Kelly		
04026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 30,294.21
04026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04026	83500	10000	10900	00045522	7/22/2019	\$ 12.47	Town Of Kelly		
04026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
04026			Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04026	83500	10000	11100	00040047	5/6/2019	\$ 565.49	Town Of Kelly		
04026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 565.49
04026	Total							\$ 206,174.60	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04028			Dept of Safety & Prof Services - - Fire Dues Distribution						
04028	16500	10000	22500	00031425	7/18/2019	\$ 1,053.78	Town Of Keystone		
04028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,053.78
04028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04028	37000	10000	50300	00294879	2/1/2019	\$ 5,595.90	Town Of Keystone		
04028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,595.90
04028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04028	37000	21200	57100	00332207	6/21/2019	\$ 351.53	Town Of Keystone		
04028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 351.53
04028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04028	37000	21200	58400	00364699	10/15/2019	\$ 13,134.97	Town Of Keystone		
04028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 13,134.97
04028			Dept of Natural Resources - - Fin Asst For Responsible Units						
04028	37000	27400	67000	00322974	5/22/2019	\$ 1,657.45	Town Of Keystone		
04028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,657.45
04028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04028	39500	21100	19100	00335929	1/7/2019	\$ 25,066.58	Town Of Keystone		
04028	39500	21100	19100	00363245	4/1/2019	\$ 25,066.58	Town Of Keystone		
04028	39500	21100	19100	00401254	7/1/2019	\$ 25,066.58	Town Of Keystone		
04028	39500	21100	19100	00444072	10/7/2019	\$ 25,066.59	Town Of Keystone		
04028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 100,266.33
04028			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04028	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Keystone		
04028			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
04028			Elections Commission - - 2018 Hava Election Security						
04028	51000	22000	18200	00002083	10/16/2019	\$ 1,200.00	Town Of Keystone		
04028			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
04028			Shared Revenue and Tax Relief - - County And Municipal Aid						
04028	83500	10000	10500	00048339	7/22/2019	\$ 6,723.01	Town Of Keystone		
04028	83500	10000	10500	00052628	11/18/2019	\$ 36,097.05	Town Of Keystone		
04028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 42,820.06
04028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04028	83500	10000	10900	00045523	7/22/2019	\$ 1.03	Town Of Keystone		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04028								\$ 1.03
04028								
04028	83500	10000	11100	00040048	5/6/2019	\$ 19.27	Town Of Keystone	
04028								\$ 19.27
04028								
04028	83500	52100	36300	00038141	3/25/2019	\$ 475.80	Town Of Keystone	
04028								\$ 475.80
04028 Total								\$ 168,576.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04030			Dept of Safety & Prof Services - - Fire Dues Distribution						
04030	16500	10000	22500	00031447	7/18/2019	\$ 983.19	Town Of Lincoln		
04030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 983.19
04030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04030	37000	21200	57100	00332208	6/21/2019	\$ 933.61	Town Of Lincoln		
04030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 933.61
04030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04030	39500	21100	19100	00335930	1/7/2019	\$ 25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00363246	4/1/2019	\$ 25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00401255	7/1/2019	\$ 25,657.86	Town Of Lincoln		
04030	39500	21100	19100	00444073	10/7/2019	\$ 25,657.86	Town Of Lincoln		
04030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,631.44
04030			Department of Military Affairs - - Disaster Recovery Aid						
04030	46500	10000	30500	00061804	6/6/2019	\$ 1,532.30	Town Of Lincoln		
04030			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,532.30
04030			Department of Military Affairs - - Federal Aid, Local Assistance						
04030	46500	10000	34200	00061804	6/6/2019	\$ 82,910.24	Town Of Lincoln		
04030			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 82,910.24
04030			Shared Revenue and Tax Relief - - County And Municipal Aid						
04030	83500	10000	10500	00048340	7/22/2019	\$ 2,913.32	Town Of Lincoln		
04030	83500	10000	10500	00052629	11/18/2019	\$ 16,508.80	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 19,422.12
04030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04030	83500	10000	10900	00045524	7/22/2019	\$ 1.03	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
04030			Shared Revenue and Tax Relief - - Personal Property Aid						
04030	83500	10000	11100	00040049	5/6/2019	\$ 5.63	Town Of Lincoln		
04030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.63
04030	Total							\$ 208,419.56	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04032			Dept of Safety & Prof Services - - Fire Dues Distribution						
04032	16500	10000	22500	00031524	7/18/2019	\$ 711.79	Town Of Mason		
04032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 711.79
04032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04032	37000	10000	50300	00294827	2/1/2019	\$ 1,267.25	Town Of Mason		
04032	37000	10000	50300	00294828	2/1/2019	\$ 2,061.43	Town Of Mason		
04032	37000	10000	50300	00313681	4/19/2019	\$ 1,075.28	Town Of Mason		
04032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,403.96
04032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04032	37000	21200	57100	00332209	6/21/2019	\$ 606.77	Town Of Mason		
04032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 606.77
04032			Dept of Natural Resources - - Fin Asst For Responsible Units						
04032	37000	27400	67000	00323629	5/28/2019	\$ 3,437.45	Town Of Mason		
04032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,437.45
04032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04032	39500	21100	19100	00335931	1/7/2019	\$ 26,816.52	Town Of Mason		
04032	39500	21100	19100	00363247	4/1/2019	\$ 26,816.52	Town Of Mason		
04032	39500	21100	19100	00401256	7/1/2019	\$ 26,816.52	Town Of Mason		
04032	39500	21100	19100	00444074	10/7/2019	\$ 26,816.54	Town Of Mason		
04032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 107,266.10
04032			Department of Military Affairs - - Disaster Recovery Aid						
04032	46500	10000	30500	00069132	11/7/2019	\$ 43,411.17	Town Of Mason		
04032			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 43,411.17
04032			Department of Military Affairs - - Federal Aid, Local Assistance						
04032	46500	10000	34200	00069132	11/7/2019	\$ 260,467.01	Town Of Mason		
04032			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 260,467.01
04032			Elections Commission - - 2018 Hava Election Security						
04032	51000	22000	18200	00002680	11/20/2019	\$ 600.00	Town Of Mason		
04032			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
04032			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
04032	83500	10000	10100	00048341	7/22/2019	\$ 4,510.63	Town Of Mason		
04032			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 4,510.63
04032			Shared Revenue and Tax Relief - - County And Municipal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04032	83500	10000	10500	00048341	7/22/2019	\$ 4,349.62	Town Of Mason		
04032	83500	10000	10500	00052630	11/18/2019	\$ 24,647.87	Town Of Mason		
04032		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 28,997.49
04032		Shared Revenue and Tax Relief - - Exempt Computer Aid							
04032	83500	10000	10900	00045525	7/22/2019	\$ 7.27	Town Of Mason		
04032		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 7.27
04032		Shared Revenue and Tax Relief - - Personal Property Aid							
04032	83500	10000	11100	00040050	5/6/2019	\$ 54.94	Town Of Mason		
04032		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 54.94
04032	Total							\$ 454,474.58	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04034			Dept of Safety & Prof Services - - Fire Dues Distribution					
04034	16500	10000	22500	00030457	7/16/2019	\$ 5,639.76	Town Of Namakagon	
04034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,639.76
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04034	37000	10000	50300	00313497	4/19/2019	\$ 2.10	Town Of Namakagon	
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2.10
04034			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
04034	37000	21200	54500	00320617	5/15/2019	\$ 781.35	Town Of Namakagon	
04034			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 781.35
04034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04034	37000	21200	57100	00332210	6/21/2019	\$ 543.66	Town Of Namakagon	
04034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 543.66
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04034	37000	21200	57900	00313498	4/19/2019	\$ 6.44	Town Of Namakagon	
04034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.44
04034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04034	37000	21200	58400	00364700	10/15/2019	\$ 54,068.87	Town Of Namakagon	
04034			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 54,068.87
04034			Dept of Natural Resources - - Fin Asst For Responsible Units					
04034	37000	27400	67000	00323239	5/22/2019	\$ 1,898.07	Town Of Namakagon	
04034			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,898.07
04034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04034	39500	21100	19100	00335932	1/7/2019	\$ 39,561.84	Town Of Namakagon	
04034	39500	21100	19100	00363248	4/1/2019	\$ 39,561.84	Town Of Namakagon	
04034	39500	21100	19100	00401257	7/1/2019	\$ 39,561.84	Town Of Namakagon	
04034	39500	21100	19100	00444075	10/7/2019	\$ 39,561.84	Town Of Namakagon	
04034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 158,247.36
04034			WI Dept of Transportation - - Local Rds, Grants Sf					
04034	39500	21100	27000	00472824	12/20/2019	\$ 94,252.94	Town Of Namakagon	
04034			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 94,252.94
04034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
04034	39500	21100	27800	00341780	1/14/2019	\$ 25,060.00	Town Of Namakagon	
04034			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,060.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04034							Elections Commission - - 2018 Hava Election Security	
04034	51000	22000	18200	00002610	11/18/2019	\$ 700.00	Town Of Namakagon	
04034							Elections Commission - - 2018 Hava Election Security Total	\$ 700.00
04034							Shared Revenue and Tax Relief - - County And Municipal Aid	
04034	83500	10000	10500	00048342	7/22/2019	\$ 1,151.33	Town Of Namakagon	
04034	83500	10000	10500	00052631	11/18/2019	\$ 6,524.21	Town Of Namakagon	
04034							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 7,675.54
04034							Shared Revenue and Tax Relief - - Exempt Computer Aid	
04034	83500	10000	10900	00045526	7/22/2019	\$ 5.19	Town Of Namakagon	
04034							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 5.19
04034							Shared Revenue and Tax Relief - - Personal Property Aid	
04034	83500	10000	11100	00040051	5/6/2019	\$ 283.08	Town Of Namakagon	
04034							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 283.08
04034	Total							\$ 349,164.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04036			Dept of Safety & Prof Services - - Fire Dues Distribution					
04036	16500	10000	22500	00031540	7/18/2019	\$ 679.44	Town Of Orienta	
04036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 679.44
04036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04036	37000	10000	50300	00294814	2/1/2019	\$ 10,086.93	Town Of Orienta	
04036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,086.93
04036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04036	37000	21200	57100	00332211	6/21/2019	\$ 2,624.98	Town Of Orienta	
04036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,624.98
04036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04036	39500	21100	19100	00335933	1/7/2019	\$ 29,045.13	Town Of Orienta	
04036	39500	21100	19100	00363249	4/1/2019	\$ 29,045.13	Town Of Orienta	
04036	39500	21100	19100	00401258	7/1/2019	\$ 29,045.13	Town Of Orienta	
04036	39500	21100	19100	00444076	10/7/2019	\$ 29,045.16	Town Of Orienta	
04036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 116,180.55
04036			Shared Revenue and Tax Relief - - County And Municipal Aid					
04036	83500	10000	10500	00048343	7/22/2019	\$ 607.28	Town Of Orienta	
04036	83500	10000	10500	00052632	11/18/2019	\$ 3,441.25	Town Of Orienta	
04036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,048.53
04036	Total							\$ 133,620.43

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04038			Dept of Safety & Prof Services - - Fire Dues Distribution						
04038	16500	10000	22500	00031305	7/18/2019	\$ 1,428.42	Town Of Oulu		
04038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,428.42
04038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04038	37000	21200	57100	00332212	6/21/2019	\$ 193.34	Town Of Oulu		
04038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 193.34
04038			Dept of Natural Resources - - Fin Asst For Responsible Units						
04038	37000	27400	67000	00323549	5/22/2019	\$ 2,999.42	Town Of Oulu		
04038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,999.42
04038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04038	39500	21100	19100	00335934	1/7/2019	\$ 34,479.24	Town Of Oulu		
04038	39500	21100	19100	00363250	4/1/2019	\$ 34,479.24	Town Of Oulu		
04038	39500	21100	19100	00401259	7/1/2019	\$ 34,479.24	Town Of Oulu		
04038	39500	21100	19100	00444077	10/7/2019	\$ 34,479.25	Town Of Oulu		
04038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 137,916.97
04038			Department of Military Affairs - - Disaster Recovery Aid						
04038	46500	10000	30500	00069085	11/5/2019	\$ 2,928.30	Town Of Oulu		
04038			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,928.30
04038			Department of Military Affairs - - Federal Aid, Local Assistance						
04038	46500	10000	34200	00069085	11/5/2019	\$ 22,519.23	Town Of Oulu		
04038			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 22,519.23
04038			Elections Commission - - 2018 Hava Election Security						
04038	51000	22000	18200	00002705	11/19/2019	\$ 1,200.00	Town Of Oulu		
04038			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
04038			Shared Revenue and Tax Relief - - County And Municipal Aid						
04038	83500	10000	10500	00048344	7/22/2019	\$ 9,504.47	Town Of Oulu		
04038	83500	10000	10500	00052633	11/18/2019	\$ 53,858.68	Town Of Oulu		
04038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 63,363.15
04038			Shared Revenue and Tax Relief - - Utility Aid						
04038	83500	10000	11000	00048344	7/22/2019	\$ 141.73	Town Of Oulu		
04038	83500	10000	11000	00052633	11/18/2019	\$ 794.29	Town Of Oulu		
04038			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 936.02
04038	Total							\$ 233,484.85	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04040			Dept of Safety & Prof Services - - Fire Dues Distribution					
04040	16500	10000	22500	00031531	7/18/2019	\$ 690.42	Town Of Pilsen	
04040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 690.42
04040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
04040	37000	10000	50300	00294919	2/1/2019	\$ 2,816.91	Town Of Pilsen	
04040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,816.91
04040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04040	37000	21200	57100	00332213	6/21/2019	\$ 78.13	Town Of Pilsen	
04040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 78.13
04040			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
04040	37000	21200	58400	00364701	10/15/2019	\$ 13,324.31	Town Of Pilsen	
04040			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 13,324.31
04040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04040	39500	21100	19100	00335935	1/7/2019	\$ 20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00363251	4/1/2019	\$ 20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00401260	7/1/2019	\$ 20,073.57	Town Of Pilsen	
04040	39500	21100	19100	00444078	10/7/2019	\$ 20,073.58	Town Of Pilsen	
04040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,294.29
04040			Department of Military Affairs - - Disaster Recovery Aid					
04040	46500	10000	30500	00065294	8/19/2019	\$ 3,633.80	Town Of Pilsen	
04040			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 3,633.80
04040			Department of Military Affairs - - Federal Aid, Local Assistance					
04040	46500	10000	34200	00065294	8/19/2019	\$ 21,802.80	Town Of Pilsen	
04040			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 21,802.80
04040			Elections Commission - - 2018 Hava Election Security					
04040	51000	22000	18200	00002690	11/20/2019	\$ 1,200.00	Town Of Pilsen	
04040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
04040			Shared Revenue and Tax Relief - - County And Municipal Aid					
04040	83500	10000	10500	00048345	7/22/2019	\$ 4,074.42	Town Of Pilsen	
04040	83500	10000	10500	00052634	11/18/2019	\$ 23,088.38	Town Of Pilsen	
04040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,162.80
04040			Shared Revenue and Tax Relief - - Utility Aid					
04040	83500	10000	11000	00048345	7/22/2019	\$ 4.84	Town Of Pilsen	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04040	83500	10000	11000	00052634	11/18/2019	\$ 8.73	Town Of Pilsen	
04040		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 13.57
04040		Shared Revenue and Tax Relief - - Personal Property Aid						
04040	83500	10000	11100	00040052	5/6/2019	\$ 3.00	Town Of Pilsen	
04040		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.00
04040	Total							\$ 151,020.03

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04042			Dept of Safety & Prof Services - - Fire Dues Distribution						
04042	16500	10000	22500	00031231	7/18/2019	\$ 1,632.36	Town Of Port Wing		
04042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,632.36
04042			Dept of Natural Resources - - GPO-Federal Funds						
04042	37000	10000	44100	00297025	2/13/2019	\$ 4,796.71	Town Of Port Wing		
04042	37000	10000	44100	00306961	3/26/2019	\$ 117,101.71	Town Of Port Wing		
04042	37000	10000	44100	00329239	6/11/2019	\$ 3,016.64	Town Of Port Wing		
04042	37000	10000	44100	00336148	7/19/2019	\$ 11,080.06	Town Of Port Wing		
04042	37000	10000	44100	00336152	7/19/2019	\$ 57,577.60	Town Of Port Wing		
04042	37000	10000	44100	00350638	8/16/2019	\$ 40,300.00	Town Of Port Wing		
04042	37000	10000	44100	00359650	9/20/2019	\$ 11,925.50	Town Of Port Wing		
04042	37000	10000	44100	00359651	9/20/2019	\$ 12,507.98	Town Of Port Wing		
04042	37000	10000	44100	00362356	10/3/2019	\$ 77,457.50	Town Of Port Wing		
04042	37000	10000	44100	00364316	10/10/2019	\$ 119,890.50	Town Of Port Wing		
04042	37000	10000	44100	00375480	12/5/2019	\$ 8,473.11	Town Of Port Wing		
04042			Dept of Natural Resources - - GPO-Federal Funds Total						\$ 464,127.31
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04042	37000	10000	50300	00294925	2/1/2019	\$ 3,798.26	Town Of Port Wing		
04042	37000	10000	50300	00294926	2/1/2019	\$ 7,346.57	Town Of Port Wing		
04042	37000	10000	50300	00314869	4/19/2019	\$ 570.38	Town Of Port Wing		
04042	37000	10000	50300	00314870	4/19/2019	\$ 428.13	Town Of Port Wing		
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 12,143.34
04042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04042	37000	21200	57100	00332214	6/21/2019	\$ 3,237.75	Town Of Port Wing		
04042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,237.75
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04042	37000	21200	57900	00314868	4/19/2019	\$ 51.04	Town Of Port Wing		
04042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 51.04
04042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04042	37000	21200	58400	00364702	10/15/2019	\$ 2,304.50	Town Of Port Wing		
04042			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 2,304.50
04042			Dept of Natural Resources - - Fin Asst For Responsible Units						
04042	37000	27400	67000	00322807	5/22/2019	\$ 3,835.19	Town Of Port Wing		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04042							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,835.19
04042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
04042	39500	21100	19100	00335936	1/7/2019	\$ 31,570.63	Town Of Port Wing	
04042	39500	21100	19100	00363252	4/1/2019	\$ 31,570.63	Town Of Port Wing	
04042	39500	21100	19100	00401261	7/1/2019	\$ 31,570.63	Town Of Port Wing	
04042	39500	21100	19100	00444079	10/7/2019	\$ 31,570.65	Town Of Port Wing	
04042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 126,282.54
04042							Department of Military Affairs - - Disaster Recovery Aid	
04042	46500	10000	30500	00066994	9/19/2019	\$ 2,845.91	Town Of Port Wing	
04042	46500	10000	30500	00069082	11/5/2019	\$ 3,881.25	Town Of Port Wing	
04042							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 6,727.16
04042							Department of Military Affairs - - Federal Aid, Local Assistance	
04042	46500	10000	34200	00066994	9/19/2019	\$ 17,075.45	Town Of Port Wing	
04042	46500	10000	34200	00069082	11/5/2019	\$ 23,287.50	Town Of Port Wing	
04042							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 40,362.95
04042							Elections Commission - - 2018 Hava Election Security	
04042	51000	22000	18200	00002069	10/9/2019	\$ 1,200.00	Town Of Port Wing	
04042							Elections Commission - - 2018 Hava Election Security Total	\$ 1,200.00
04042							Shared Revenue and Tax Relief - - County And Municipal Aid	
04042	83500	10000	10500	00048346	7/22/2019	\$ 8,543.29	Town Of Port Wing	
04042	83500	10000	10500	00052635	11/18/2019	\$ 48,411.99	Town Of Port Wing	
04042							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 56,955.28
04042							Shared Revenue and Tax Relief - - Exempt Computer Aid	
04042	83500	10000	10900	00045527	7/22/2019	\$ 17.67	Town Of Port Wing	
04042							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 17.67
04042							Shared Revenue and Tax Relief - - Utility Aid	
04042	83500	10000	11000	00048346	7/22/2019	\$ 0.19	Town Of Port Wing	
04042	83500	10000	11000	00052635	11/18/2019	\$ 0.80	Town Of Port Wing	
04042							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 0.99
04042							Shared Revenue and Tax Relief - - Personal Property Aid	
04042	83500	10000	11100	00040053	5/6/2019	\$ 133.40	Town Of Port Wing	
04042							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 133.40
04042	Total							\$ 719,011.48

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
04046			Dept of Safety & Prof Services - - Fire Dues Distribution					
04046	16500	10000	22500	00031393	7/18/2019	\$ 1,144.64	Town Of Russell	
04046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,144.64
04046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
04046	37000	21200	57100	00332215	6/21/2019	\$ 2,978.48	Town Of Russell	
04046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,978.48
04046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
04046	37000	21200	57900	00313766	4/19/2019	\$ 1.67	Town Of Russell	
04046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.67
04046			Dept of Natural Resources - - Fin Asst For Responsible Units					
04046	37000	27400	67000	00322653	5/22/2019	\$ 8,887.33	Town Of Russell	
04046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,887.33
04046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
04046	39500	21100	19100	00335937	1/7/2019	\$ 15,391.13	Town Of Russell	
04046	39500	21100	19100	00363253	4/1/2019	\$ 15,391.13	Town Of Russell	
04046	39500	21100	19100	00401262	7/1/2019	\$ 15,391.13	Town Of Russell	
04046	39500	21100	19100	00444080	10/7/2019	\$ 15,391.14	Town Of Russell	
04046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 61,564.53
04046			Shared Revenue and Tax Relief - - County And Municipal Aid					
04046	83500	10000	10500	00048347	7/22/2019	\$ 17,129.07	Town Of Russell	
04046	83500	10000	10500	00052636	11/18/2019	\$ 97,064.72	Town Of Russell	
04046			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 114,193.79
04046			Shared Revenue and Tax Relief - - Exempt Computer Aid					
04046	83500	10000	10900	00045528	7/22/2019	\$ 4.16	Town Of Russell	
04046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
04046			Shared Revenue and Tax Relief - - Personal Property Aid					
04046	83500	10000	11100	00040054	5/6/2019	\$ 174.96	Town Of Russell	
04046			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 174.96
04046			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
04046	83500	10000	50100	00037761	1/31/2019	\$ 2,229.36	Town Of Russell	
04046			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,229.36
04046	Total							\$ 191,178.92

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04048			Dept of Safety & Prof Services - - Fire Dues Distribution						
04048	16500	10000	22500	00031529	7/18/2019	\$ 693.62	Town Of Tripp		
04048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 693.62
04048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04048	37000	10000	50300	00294818	2/1/2019	\$ 1,400.41	Town Of Tripp		
04048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,400.41
04048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04048	37000	21200	57100	00332216	6/21/2019	\$ 2,165.99	Town Of Tripp		
04048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,165.99
04048			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04048	37000	21200	58400	00364703	10/23/2019	\$ 5,742.33	Town Of Tripp		
04048			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 5,742.33
04048			Dept of Natural Resources - - Fin Asst For Responsible Units						
04048	37000	27400	67000	00323503	5/22/2019	\$ 1,307.84	Town Of Tripp		
04048			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,307.84
04048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04048	39500	21100	19100	00335938	1/7/2019	\$ 33,834.21	Town Of Tripp		
04048	39500	21100	19100	00363254	4/1/2019	\$ 33,834.21	Town Of Tripp		
04048	39500	21100	19100	00401263	7/1/2019	\$ 33,834.21	Town Of Tripp		
04048	39500	21100	19100	00444081	10/7/2019	\$ 33,834.22	Town Of Tripp		
04048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 135,336.85
04048			Department of Military Affairs - - Disaster Recovery Aid						
04048	46500	10000	30500	00068983	11/1/2019	\$ 4,931.30	Town Of Tripp		
04048			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 4,931.30
04048			Department of Military Affairs - - Federal Aid, Local Assistance						
04048	46500	10000	34200	00068983	11/1/2019	\$ 29,587.82	Town Of Tripp		
04048			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 29,587.82
04048			Shared Revenue and Tax Relief - - County And Municipal Aid						
04048	83500	10000	10500	00048348	7/22/2019	\$ 2,201.63	Town Of Tripp		
04048	83500	10000	10500	00052637	11/18/2019	\$ 12,475.87	Town Of Tripp		
04048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,677.50
04048			Shared Revenue and Tax Relief - - Personal Property Aid						
04048	83500	10000	11100	00040055	5/6/2019	\$ 54.00	Town Of Tripp		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04050			Dept of Safety & Prof Services - - Fire Dues Distribution						
04050	16500	10000	22500	00031125	7/17/2019	\$ 1,973.88	Town Of Washburn		
04050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,973.88
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04050	37000	10000	50300	00294821	2/1/2019	\$ 12,544.99	Town Of Washburn		
04050	37000	10000	50300	00313471	4/19/2019	\$ 529.63	Town Of Washburn		
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 13,074.62
04050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
04050	37000	21200	57100	00332217	6/21/2019	\$ 794.41	Town Of Washburn		
04050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 794.41
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04050	37000	21200	57900	00313470	4/19/2019	\$ 6.40	Town Of Washburn		
04050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 6.40
04050			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
04050	37000	21200	58400	00364704	10/15/2019	\$ 42,849.31	Town Of Washburn		
04050			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 42,849.31
04050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04050	39500	21100	19100	00335939	1/7/2019	\$ 76,113.54	Town Of Washburn		
04050	39500	21100	19100	00363255	4/1/2019	\$ 76,113.54	Town Of Washburn		
04050	39500	21100	19100	00401264	7/1/2019	\$ 76,113.54	Town Of Washburn		
04050	39500	21100	19100	00444082	10/7/2019	\$ 76,113.54	Town Of Washburn		
04050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 304,454.16
04050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04050	39500	21100	27800	00349732	2/6/2019	\$ 29,087.50	Town Of Washburn		
04050			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 29,087.50
04050			Elections Commission - - 2018 Hava Election Security						
04050	51000	22000	18200	00002354	11/15/2019	\$ 1,200.00	Town Of Washburn		
04050			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
04050			Shared Revenue and Tax Relief - - County And Municipal Aid						
04050	83500	10000	10500	00048349	7/22/2019	\$ 3,589.80	Town Of Washburn		
04050	83500	10000	10500	00052638	11/18/2019	\$ 20,342.45	Town Of Washburn		
04050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,932.25
04050			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04050	83500	10000	10900	00045529	7/22/2019	\$ 1.03	Town Of Washburn		
04050		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
04050		Shared Revenue and Tax Relief - - Personal Property Aid							
04050	83500	10000	11100	00040056	5/6/2019	\$ 32.66	Town Of Washburn		
04050		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 32.66
04050	Total							\$ 417,406.22	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04151		Dept of Safety & Prof Services - - Fire Dues Distribution							
04151	16500	10000	22500	00031639	7/18/2019	\$ 165.99	Village Of Mason		
04151		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 165.99
04151		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
04151	39500	21100	19100	00335940	1/7/2019	\$ 1,558.82	Village Of Mason		
04151	39500	21100	19100	00363256	4/1/2019	\$ 1,558.82	Village Of Mason		
04151	39500	21100	19100	00401265	7/1/2019	\$ 1,558.82	Village Of Mason		
04151	39500	21100	19100	00444083	10/7/2019	\$ 1,558.83	Village Of Mason		
04151		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 6,235.29
04151		Department of Military Affairs - - Disaster Recovery Aid							
04151	46500	10000	30500	00068982	11/1/2019	\$ 1,009.21	Village Of Mason		
04151		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 1,009.21
04151		Department of Military Affairs - - Federal Aid, Local Assistance							
04151	46500	10000	34200	00060974	5/23/2019	\$ 6,055.22	Village Of Mason		
04151	46500	10000	34200	00064608	7/30/2019	\$ 10,525.61	Village Of Mason		
04151		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 16,580.83
04151		Elections Commission - - 2018 Hava Election Security							
04151	51000	22000	18200	00002197	11/5/2019	\$ 1,100.00	Village Of Mason		
04151		Elections Commission - - 2018 Hava Election Security Total							\$ 1,100.00
04151		Shared Revenue and Tax Relief - - County And Municipal Aid							
04151	83500	10000	10500	00048350	7/22/2019	\$ 5,883.02	Village Of Mason		
04151	83500	10000	10500	00052639	11/18/2019	\$ 33,337.10	Village Of Mason		
04151		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 39,220.12
04151	Total							\$ 64,311.44	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04201		Dept of Safety & Prof Services - - Fire Dues Distribution							
04201	16500	10000	22500	00030002	7/16/2019	\$ 20,947.55	City of Ashland		
04201		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 20,947.55
04201	Total							\$ 20,947.55	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04206			Dept of Safety & Prof Services - - Fire Dues Distribution						
04206	16500	10000	22500	00030720	7/17/2019	\$ 3,511.40	City Of Bayfield		
04206			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,511.40
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
04206	37000	10000	50300	00314118	4/19/2019	\$ 98.85	City Of Bayfield		
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 98.85
04206			Dept of Natural Resources - - Gen Program Ops-State Funds						
04206	37000	21200	16100	00298237	2/19/2019	\$ 214.72	City Of Bayfield		
04206	37000	21200	16100	00298416	2/19/2019	\$ 83.50	City Of Bayfield		
04206	37000	21200	16100	00298417	2/19/2019	\$ 10.93	City Of Bayfield		
04206	37000	21200	16100	00315266	4/24/2019	\$ 10.50	City Of Bayfield		
04206	37000	21200	16100	00315270	4/24/2019	\$ 87.76	City Of Bayfield		
04206	37000	21200	16100	00315272	4/24/2019	\$ 225.95	City Of Bayfield		
04206	37000	21200	16100	00332023	6/24/2019	\$ 181.90	City Of Bayfield		
04206	37000	21200	16100	00332025	6/24/2019	\$ 74.76	City Of Bayfield		
04206	37000	21200	16100	00332026	6/24/2019	\$ 42.46	City Of Bayfield		
04206	37000	21200	16100	00355484	9/4/2019	\$ 88.05	City Of Bayfield		
04206	37000	21200	16100	00355485	9/4/2019	\$ 186.46	City Of Bayfield		
04206	37000	21200	16100	00355486	9/4/2019	\$ 132.87	City Of Bayfield		
04206	37000	21200	16100	00369554	11/4/2019	\$ 224.64	City Of Bayfield		
04206	37000	21200	16100	00369558	11/4/2019	\$ 86.16	City Of Bayfield		
04206	37000	21200	16100	00369560	11/13/2019	\$ 47.60	City Of Bayfield		
04206			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 1,698.26
04206			Dept of Natural Resources - - GPO--State Funds						
04206	37000	21200	36100	00298237	2/19/2019	\$ 42.94	City Of Bayfield		
04206	37000	21200	36100	00298416	2/19/2019	\$ 16.70	City Of Bayfield		
04206	37000	21200	36100	00298417	2/19/2019	\$ 2.19	City Of Bayfield		
04206	37000	21200	36100	00315270	4/24/2019	\$ 17.55	City Of Bayfield		
04206	37000	21200	36100	00315272	4/24/2019	\$ 45.19	City Of Bayfield		
04206	37000	21200	36100	00332023	6/24/2019	\$ 90.95	City Of Bayfield		
04206	37000	21200	36100	00332025	6/24/2019	\$ 37.38	City Of Bayfield		
04206	37000	21200	36100	00355485	9/4/2019	\$ 93.23	City Of Bayfield		
04206	37000	21200	36100	00355486	9/4/2019	\$ 66.44	City Of Bayfield		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04206	37000	21200	36100	00369554	11/4/2019	\$ 49.92	City Of Bayfield		
04206	37000	21200	36100	00369558	11/4/2019	\$ 19.15	City Of Bayfield		
04206	37000	21200	36100	00369560	11/13/2019	\$ 10.58	City Of Bayfield		
04206			Dept of Natural Resources - - GPO--State Funds Total						\$ 492.22
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
04206	37000	21200	57900	00314119	4/19/2019	\$ 0.01	City Of Bayfield		
04206			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.01
04206			Dept of Natural Resources - - Land Acquisition						
04206	37000	36300	TA100	00289905	1/10/2019	\$ 70,000.00	City Of Bayfield		
04206			Dept of Natural Resources - - Land Acquisition Total						\$ 70,000.00
04206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
04206	39500	21100	18500	00411590	7/12/2019	\$ 4,013.98	City Of Bayfield		
04206			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,013.98
04206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
04206	39500	21100	19100	00335941	1/7/2019	\$ 20,955.79	City Of Bayfield		
04206	39500	21100	19100	00363257	4/1/2019	\$ 20,955.79	City Of Bayfield		
04206	39500	21100	19100	00401266	7/1/2019	\$ 20,955.79	City Of Bayfield		
04206	39500	21100	19100	00444084	10/7/2019	\$ 20,955.81	City Of Bayfield		
04206			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 83,823.18
04206			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
04206	39500	21100	27800	00341781	1/14/2019	\$ 12,464.95	City Of Bayfield		
04206			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 12,464.95
04206			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04206	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,990.69	City Of Bayfield		
04206			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,990.69
04206			Department of Justice - - Law Enforcement Train, Local						
04206	45500	10000	23100	00072395	10/9/2019	\$ 480.00	City Of Bayfield		
04206			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
04206			Department of Justice - - Federal Aid, State Operations						
04206	45500	10000	24100	00075687	11/29/2019	\$ 477.38	City Of Bayfield		
04206			Department of Justice - - Federal Aid, State Operations Total						\$ 477.38
04206			Department of Administration - - Federal Aid						
04206	50500	10000	14200	00099938	4/3/2019	\$ 3,170.00	City Of Bayfield		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04206	50500	10000	14200	00102733	6/5/2019	\$ 440.00	City Of Bayfield		
04206	50500	10000	14200	00106982	8/28/2019	\$ 8,932.29	City Of Bayfield		
04206			Department of Administration - - Federal Aid Total					\$	12,542.29
04206			Elections Commission - - 2018 Hava Election Security						
04206	51000	22000	18200	00002376	11/13/2019	\$ 1,100.00	City Of Bayfield		
04206			Elections Commission - - 2018 Hava Election Security Total					\$	1,100.00
04206			Public Defender Board - - Transcript, Discovery And Int						
04206	55000	10000	10600	00197378	5/30/2019	\$ 6.65	City Of Bayfield		
04206	55000	10000	10600	00200808	6/12/2019	\$ 6.65	City Of Bayfield		
04206			Public Defender Board - - Transcript, Discovery And Int Total					\$	13.30
04206			Shared Revenue and Tax Relief - - County And Municipal Aid						
04206	83500	10000	10500	00048351	7/22/2019	\$ 4,244.45	City Of Bayfield		
04206	83500	10000	10500	00052640	11/18/2019	\$ 21,061.18	City Of Bayfield		
04206			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	25,305.63
04206			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04206	83500	10000	10900	00045530	7/22/2019	\$ 163.17	City Of Bayfield		
04206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	163.17
04206			Shared Revenue and Tax Relief - - Utility Aid						
04206	83500	10000	11000	00048351	7/22/2019	\$ 846.00	City Of Bayfield		
04206	83500	10000	11000	00052640	11/18/2019	\$ 4,841.24	City Of Bayfield		
04206			Shared Revenue and Tax Relief - - Utility Aid Total					\$	5,687.24
04206			Shared Revenue and Tax Relief - - Personal Property Aid						
04206	83500	10000	11100	00040057	5/6/2019	\$ 619.83	City Of Bayfield		
04206			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	619.83
04206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
04206	83500	10000	50100	00037798	1/31/2019	\$ 716.30	City Of Bayfield		
04206			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	716.30
04206	Total							\$ 226,198.68	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04291		Dept of Safety & Prof Services - - Fire Dues Distribution							
04291	16500	10000	22500	00030456	7/16/2019	\$ 5,643.28	Washburn, City of		
04291		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 5,643.28
04291		Dept of Natural Resources - - General Program Operations --							
04291	37000	21200	25400	00289909	1/9/2019	\$ 287.02	Washburn, City of		
04291	37000	21200	25400	00289913	1/9/2019	\$ 596.57	Washburn, City of		
04291	37000	21200	25400	00310222	4/8/2019	\$ 309.44	Washburn, City of		
04291	37000	21200	25400	00310228	4/8/2019	\$ 567.14	Washburn, City of		
04291	37000	21200	25400	00340578	7/11/2019	\$ 390.76	Washburn, City of		
04291	37000	21200	25400	00340582	7/11/2019	\$ 575.54	Washburn, City of		
04291	37000	21200	25400	00364323	10/15/2019	\$ 494.59	Washburn, City of		
04291	37000	21200	25400	00364331	10/15/2019	\$ 330.74	Washburn, City of		
04291		Dept of Natural Resources - - General Program Operations -- Total							\$ 3,551.80
04291		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
04291	37000	21200	57100	00332218	6/21/2019	\$ 6.20	Washburn, City of		
04291		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 6.20
04291		Dept of Natural Resources - - Rec & Resource Aids, Fed							
04291	37000	21200	58300	00325813	6/5/2019	\$ 2,628.70	Washburn, City of		
04291		Dept of Natural Resources - - Rec & Resource Aids, Fed Total							\$ 2,628.70
04291		Dept of Natural Resources - - Fin Asst For Responsible Units							
04291	37000	27400	67000	00322799	5/22/2019	\$ 15,329.24	Washburn, City of		
04291		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 15,329.24
04291		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
04291	39500	21100	18500	00359826	3/12/2019	\$ 3,865.46	Washburn, City of		
04291		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 3,865.46
04291		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
04291	39500	21100	19100	00335942	1/7/2019	\$ 34,953.49	Washburn, City of		
04291	39500	21100	19100	00363258	4/1/2019	\$ 34,953.49	Washburn, City of		
04291	39500	21100	19100	00401267	7/1/2019	\$ 34,953.49	Washburn, City of		
04291	39500	21100	19100	00444085	10/7/2019	\$ 34,953.49	Washburn, City of		
04291		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 139,813.96
04291		WI Dept of Transportation - - Harbor Bond Fund 4							
04291	39500	21100	90500	00348108	2/4/2019	\$ 397,867.63	Washburn, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04291	39500	21100	90500	00369963	4/10/2019	\$ 619,549.37	Washburn, City of		
04291	39500	21100	90500	00428721	8/28/2019	\$ 217,089.00	Washburn, City of		
04291	39500	21100	90500	00463049	11/19/2019	\$ 64,974.00	Washburn, City of		
04291			WI Dept of Transportation - - Harbor Bond Fund 4 Total						\$ 1,299,480.00
04291			Department of Health Services - - Emergency Medical Services, Ai						
04291	43500	10000	11900	00308033	9/4/2019	\$ 5,744.62	Washburn, City of		
04291			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,744.62
04291			Department of Health Services - - Prepaid Medical Transport Reimbursement						
04291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 10,841.24	Washburn, City of		
04291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 10,841.24
04291			Department of Justice - - Law Enforcement Train, Local						
04291	45500	10000	23100	00074690	11/14/2019	\$ 800.00	Washburn, City of		
04291			Department of Justice - - Law Enforcement Train, Local Total						\$ 800.00
04291			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
04291	83500	10000	10100	00048352	7/22/2019	\$ 33,958.25	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 33,958.25
04291			Shared Revenue and Tax Relief - - County And Municipal Aid						
04291	83500	10000	10500	00048352	7/22/2019	\$ 94,016.57	Washburn, City of		
04291	83500	10000	10500	00052641	11/18/2019	\$ 521,919.31	Washburn, City of		
04291			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 615,935.88
04291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
04291	83500	10000	10900	00045531	7/22/2019	\$ 491.56	Washburn, City of		
04291	83500	10000	10900	00047717	7/22/2019	\$ 1,961.15	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,452.71
04291			Shared Revenue and Tax Relief - - Utility Aid						
04291	83500	10000	11000	00048352	7/22/2019	\$ 140.15	Washburn, City of		
04291	83500	10000	11000	00052641	11/18/2019	\$ 2,348.03	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,488.18
04291			Shared Revenue and Tax Relief - - Personal Property Aid						
04291	83500	10000	11100	00040058	5/6/2019	\$ 3,884.44	Washburn, City of		
04291	83500	10000	11100	00042439	5/6/2019	\$ 836.29	Washburn, City of		
04291			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,720.73
04291			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
04291	83500	10000	50100	00037867	1/31/2019	\$ 494.18	Washburn, City of		
04291		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 494.18
04291	Total							\$ 2,147,754.43	