

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
07000	11500	10000	70300	00052358	10/25/2019	\$ 34,565.00	Burnett County		
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 34,565.00
07000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant						
07000	11500	10000	70800	00043167	1/29/2019	\$ 6,555.72	Burnett County		
07000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total						\$ 6,555.72
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
07000	11500	27400	76300	00052358	10/25/2019	\$ 67,788.00	Burnett County		
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 67,788.00
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
07000	11500	27400	76400	00052036	10/17/2019	\$ 19,958.00	Burnett County		
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 19,958.00
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
07000	11500	36300	WE100	00044570	3/7/2019	\$ 4,311.46	Burnett County		
07000	11500	36300	WE100	00044571	3/7/2019	\$ 10,451.84	Burnett County		
07000	11500	36300	WE100	00044572	3/7/2019	\$ 16,500.00	Burnett County		
07000	11500	36300	WE100	00050011	8/23/2019	\$ 840.00	Burnett County		
07000	11500	36300	WE100	00054584	12/20/2019	\$ 9,241.22	Burnett County		
07000	11500	36300	WE100	00054585	12/20/2019	\$ 13,641.45	Burnett County		
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 54,985.97
07000			Wisconsin Historical Society - - General Program Operations-Prf						
07000	24500	10000	14100	00023042	5/29/2019	\$ 120.00	Burnett County		
07000	24500	10000	14100	00025689	10/29/2019	\$ 30.00	Burnett County		
07000	24500	10000	14100	00026050	11/22/2019	\$ 30.00	Burnett County		
07000			Wisconsin Historical Society - - General Program Operations-Prf Total						\$ 180.00
07000			Dept of Natural Resources - - GPO - Federal Funds						
07000	37000	10000	94100	00378482	12/20/2019	\$ 39,950.00	Burnett County		
07000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 39,950.00
07000			Dept of Natural Resources - - Gen Program Ops-State Funds						
07000	37000	21200	16100	00334480	7/12/2019	\$ 1,521.04	Burnett County		
07000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 1,521.04
07000			Dept of Natural Resources - - General Program Operations --						
07000	37000	21200	25400	00303149	3/13/2019	\$ 600.00	Burnett County		

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07000	37000	21200	25400	00308913	4/2/2019	\$ 240.00	Burnett County		
07000	37000	21200	25400	00308914	4/2/2019	\$ 330.00	Burnett County		
07000	37000	21200	25400	00336442	7/5/2019	\$ 934.60	Burnett County		
07000	37000	21200	25400	00341855	7/18/2019	\$ 30.00	Burnett County		
07000	37000	21200	25400	00342903	7/19/2019	\$ 570.00	Burnett County		
07000		Dept of Natural Resources -- General Program Operations -- Total							\$ 2,704.60
07000		Dept of Natural Resources -- Recreation Aids- Utility Terra							
07000	37000	21200	54700	00291440	1/15/2019	\$ 27,000.00	Burnett County		
07000	37000	21200	54700	00291441	1/15/2019	\$ 16,200.00	Burnett County		
07000	37000	21200	54700	00291443	1/15/2019	\$ 6,000.00	Burnett County		
07000	37000	21200	54700	00291445	1/15/2019	\$ 1,350.00	Burnett County		
07000	37000	21200	54700	00376008	12/10/2019	\$ 450.00	Burnett County		
07000		Dept of Natural Resources -- Recreation Aids- Utility Terra Total							\$ 51,000.00
07000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt							
07000	37000	21200	54800	00321136	5/16/2019	\$ 384.81	Burnett County		
07000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total							\$ 384.81
07000		Dept of Natural Resources -- Venison Processing							
07000	37000	21200	54900	00293872	2/22/2019	\$ 845.00	Burnett County		
07000		Dept of Natural Resources -- Venison Processing Total							\$ 845.00
07000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
07000	37000	21200	55100	00359074	9/18/2019	\$ 16,525.37	Burnett County		
07000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 16,525.37
07000		Dept of Natural Resources -- Enf A - Snow Enforcement							
07000	37000	21200	55200	00359285	9/26/2019	\$ 1,664.55	Burnett County		
07000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 1,664.55
07000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
07000	37000	21200	55300	00293872	2/22/2019	\$ 7,937.98	Burnett County		
07000	37000	21200	55300	00345854	8/1/2019	\$ 5,928.10	Burnett County		
07000	37000	21200	55300	00346318	8/29/2019	\$ 1,342.50	Burnett County		
07000	37000	21200	55300	00369442	11/13/2019	\$ 5,490.26	Burnett County		
07000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 20,698.84
07000		Dept of Natural Resources -- Ra- Fish, WI & Forestry							
07000	37000	21200	56400	00301403	2/28/2019	\$ 5,203.98	Burnett County		

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07000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 5,203.98
07000			Dept of Natural Resources -- Resaids - County Forest Loans					
07000	37000	21200	56700	00289636	1/9/2019	\$ 55,550.46	Burnett County	
07000			Dept of Natural Resources -- Resaids - County Forest Loans Total					\$ 55,550.46
07000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
07000	37000	21200	57200	00301282	3/1/2019	\$ 18,346.00	Burnett County	
07000	37000	21200	57200	00352589	9/6/2019	\$ 20,000.00	Burnett County	
07000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 38,346.00
07000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
07000	37000	21200	57400	00293766	1/25/2019	\$ 6,000.00	Burnett County	
07000	37000	21200	57400	00303212	3/6/2019	\$ 12,500.00	Burnett County	
07000	37000	21200	57400	00346075	8/1/2019	\$ 35,550.00	Burnett County	
07000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 54,050.00
07000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
07000	37000	21200	57500	00321134	5/16/2019	\$ 384.81	Burnett County	
07000	37000	21200	57500	00359530	9/20/2019	\$ 34,440.00	Burnett County	
07000	37000	21200	57500	00360482	10/7/2019	\$ 15,825.05	Burnett County	
07000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 50,649.86
07000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
07000	37000	21200	57600	00303382	3/7/2019	\$ 12,500.00	Burnett County	
07000	37000	21200	57600	00355756	9/9/2019	\$ 19,565.00	Burnett County	
07000	37000	21200	57600	00355757	9/9/2019	\$ 6,660.00	Burnett County	
07000	37000	21200	57600	00356220	9/9/2019	\$ 2,171.74	Burnett County	
07000	37000	21200	57600	00359516	9/20/2019	\$ 6,655.00	Burnett County	
07000	37000	21200	57600	00359625	9/25/2019	\$ 19,565.00	Burnett County	
07000	37000	21200	57600	00360373	9/26/2019	\$ 1,086.88	Burnett County	
07000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 68,203.62
07000			Dept of Natural Resources -- Ra- Atv Project Aids					
07000	37000	21200	57700	00298535	2/14/2019	\$ 29,962.50	Burnett County	
07000	37000	21200	57700	00367710	10/29/2019	\$ 31,147.50	Burnett County	
07000	37000	21200	57700	00367712	10/29/2019	\$ 12,785.00	Burnett County	
07000	37000	21200	57700	00367714	10/29/2019	\$ 7,250.00	Burnett County	
07000	37000	21200	57700	00367716	10/29/2019	\$ 11,756.50	Burnett County	

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07000	37000	21200	57700	00378481	12/19/2019	\$ 9,987.50	Burnett County		
07000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 102,889.00
07000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
07000	37000	21200	58400	00364657	10/15/2019	\$ 2,280.00	Burnett County		
07000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 2,280.00
07000			Dept of Natural Resources - - Ea - Lake Protection						
07000	37000	21200	66300	00300511	2/21/2019	\$ 15,119.18	Burnett County		
07000			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 15,119.18
07000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
07000	37000	21200	67800	00306685	3/21/2019	\$ 12,021.14	Burnett County		
07000	37000	21200	67800	00335486	6/27/2019	\$ 37,949.59	Burnett County		
07000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 49,970.73
07000			Dept of Natural Resources - - GPO--State Funds						
07000	37000	21200	86100	00298493	2/14/2019	\$ 3.00	Burnett County		
07000	37000	21200	86100	00298562	2/15/2019	\$ 1,866.24	Burnett County		
07000	37000	21200	86100	00371777	11/13/2019	\$ 5.00	Burnett County		
07000			Dept of Natural Resources - - GPO--State Funds Total						\$ 1,874.24
07000			Dept of Natural Resources - - Equipment Pool Operations						
07000	37000	21200	89300	00290085	2/1/2019	\$ 668.40	Burnett County		
07000	37000	21200	89300	00290728	1/14/2019	\$ 1,080.34	Burnett County		
07000	37000	21200	89300	00296569	3/1/2019	\$ 1,603.51	Burnett County		
07000	37000	21200	89300	00303419	4/11/2019	\$ 881.32	Burnett County		
07000	37000	21200	89300	00310512	4/30/2019	\$ 1,781.35	Burnett County		
07000	37000	21200	89300	00318506	5/30/2019	\$ 3,815.69	Burnett County		
07000	37000	21200	89300	00329296	7/5/2019	\$ 5,283.55	Burnett County		
07000	37000	21200	89300	00337791	7/30/2019	\$ 924.54	Burnett County		
07000	37000	21200	89300	00348487	8/30/2019	\$ 1,362.92	Burnett County		
07000	37000	21200	89300	00356432	9/30/2019	\$ 1,420.54	Burnett County		
07000	37000	21200	89300	00363901	10/30/2019	\$ 1,110.01	Burnett County		
07000	37000	21200	89300	00371772	11/29/2019	\$ 1,904.87	Burnett County		
07000			Dept of Natural Resources - - Equipment Pool Operations Total						\$ 21,837.04
07000			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
07000	37000	27200	66700	00290223	1/9/2019	\$ 864.45	Burnett County		

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07000	37000	27200	66700	00307416	3/27/2019	\$ 990.36	Burnett County	
07000	37000	27200	66700	00307427	3/28/2019	\$ 990.36	Burnett County	
07000	37000	27200	66700	00312314	4/17/2019	\$ 4,668.72	Burnett County	
07000	37000	27200	66700	00343992	7/26/2019	\$ 2,024.61	Burnett County	
07000	37000	27200	66700	00343994	7/26/2019	\$ 2,251.00	Burnett County	
07000	37000	27200	66700	00357448	9/12/2019	\$ 754.46	Burnett County	
07000	37000	27200	66700	00357457	9/12/2019	\$ 754.46	Burnett County	
07000	37000	27200	66700	00359879	9/19/2019	\$ 3,581.48	Burnett County	
07000	37000	27200	66700	00373424	11/25/2019	\$ 3,516.39	Burnett County	
07000	37000	27200	66700	00375982	12/10/2019	\$ 103,024.28	Burnett County	
07000		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 123,420.57
07000		Dept of Natural Resources - - Fin Asst For Responsible Units						
07000	37000	27400	67000	00323333	5/22/2019	\$ 83,622.88	Burnett County	
07000		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 83,622.88
07000		Dept of Natural Resources - - Recycling Consolidation Grants						
07000	37000	27400	67300	00323333	5/22/2019	\$ 3,865.42	Burnett County	
07000		Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 3,865.42
07000		Dept of Natural Resources - - Land Acquisition						
07000	37000	36300	TA100	00331503	6/21/2019	\$ 30.00	Burnett County	
07000	37000	36300	TA100	00361301	10/2/2019	\$ 30.00	Burnett County	
07000		Dept of Natural Resources - - Land Acquisition Total						\$ 60.00
07000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
07000	39500	21100	16800	00350666	2/12/2019	\$ 72,389.00	Burnett County	
07000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 72,389.00
07000		WI Dept of Transportation - - County Forest Aids						
07000	39500	21100	17000	00357929	3/8/2019	\$ 10,960.31	Burnett County	
07000		WI Dept of Transportation - - County Forest Aids Total						\$ 10,960.31
07000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
07000	39500	21100	19000	00335779	1/7/2019	\$ 156,357.04	Burnett County	
07000	39500	21100	19000	00401104	7/1/2019	\$ 312,714.08	Burnett County	
07000	39500	21100	19000	00443922	10/7/2019	\$ 156,357.04	Burnett County	
07000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 625,428.16
07000		WI Dept of Transportation - - Aero Assistance Sfd						

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07000	39500	21100	26400	00448635	11/7/2019	\$ 61.70	Burnett County		
07000			WI Dept of Transportation - - Aero Assistance Sfd Total						\$ 61.70
07000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07000	39500	21100	27800	00465039	11/29/2019	\$ 5,045.25	Burnett County		
07000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 5,045.25
07000			WI Dept of Transportation - - St Hwy Rehab, Sf						
07000	39500	21100	36300	00339767	1/8/2019	\$ 2.00	Burnett County		
07000	39500	21100	36300	00371349	4/16/2019	\$ 26.00	Burnett County		
07000	39500	21100	36300	00397664	6/24/2019	\$ 26.00	Burnett County		
07000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 54.00
07000			WI Dept of Transportation - - Routine Maint Sf						
07000	39500	21100	36800	00333507	1/9/2019	\$ 46,850.21	Burnett County		
07000	39500	21100	36800	00343815	1/18/2019	\$ 588.07	Burnett County		
07000	39500	21100	36800	00353883	3/7/2019	\$ 120,427.55	Burnett County		
07000	39500	21100	36800	00361932	3/19/2019	\$ 46,778.93	Burnett County		
07000	39500	21100	36800	00370245	4/19/2019	\$ 77,333.58	Burnett County		
07000	39500	21100	36800	00372002	5/1/2019	\$ 171,142.62	Burnett County		
07000	39500	21100	36800	00382010	5/30/2019	\$ 82,856.95	Burnett County		
07000	39500	21100	36800	00410709	7/10/2019	\$ 79,101.23	Burnett County		
07000	39500	21100	36800	00435035	9/18/2019	\$ 41,783.29	Burnett County		
07000	39500	21100	36800	00464706	11/25/2019	\$ 72,940.20	Burnett County		
07000	39500	21100	36800	00464712	11/25/2019	\$ 55,556.01	Burnett County		
07000	39500	21100	36800	00465620	11/26/2019	\$ 526.56	Burnett County		
07000	39500	21100	36800	00469858	12/10/2019	\$ 42,954.58	Burnett County		
07000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 838,839.78
07000			Department of Corrections - - Corrections Contracts And Agre						
07000	41000	10000	11400	00259304	1/11/2019	\$ 2,727.38	Burnett County		
07000	41000	10000	11400	00259319	1/11/2019	\$ 2,367.16	Burnett County		
07000	41000	10000	11400	00259349	1/11/2019	\$ 2,933.22	Burnett County		
07000	41000	10000	11400	00264040	2/4/2019	\$ 5,351.84	Burnett County		
07000	41000	10000	11400	00264041	2/4/2019	\$ 1,286.50	Burnett County		
07000	41000	10000	11400	00268848	2/26/2019	\$ 3,139.06	Burnett County		
07000	41000	10000	11400	00268881	2/26/2019	\$ 5,043.08	Burnett County		

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07000	41000	10000	11400	00276611	4/2/2019	\$ 4,682.86	Burnett County		
07000	41000	10000	11400	00282685	4/30/2019	\$ 3,550.74	Burnett County		
07000	41000	10000	11400	00289398	6/3/2019	\$ 1,698.18	Burnett County		
07000	41000	10000	11400	00295582	7/2/2019	\$ 1,595.26	Burnett County		
07000	41000	10000	11400	00297303	7/10/2019	\$ 720.44	Burnett County		
07000	41000	10000	11400	00316958	10/16/2019	\$ 3,859.50	Burnett County		
07000	41000	10000	11400	00320358	10/31/2019	\$ 1,904.02	Burnett County		
07000		Department of Corrections - - Corrections Contracts And Agre Total						\$	40,859.24
07000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
07000	41000	10000	11600	00320742	11/4/2019	\$ 26,094.68	Burnett County		
07000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$	26,094.68
07000		Department of Corrections - - Probation, Parole And Extended							
07000	41000	10000	18700	00260757	1/16/2019	\$ 37.00	Burnett County		
07000	41000	10000	18700	00320742	11/4/2019	\$ 10,945.32	Burnett County		
07000		Department of Corrections - - Probation, Parole And Extended Total						\$	10,982.32
07000		Department of Health Services - - State/Federal Aids							
07000	43500	10000	00000	90906	1/2/2019	\$ 11,180.00	Burnett County		
07000	43500	10000	00000	90909	3/1/2019	\$ 37,430.00	Burnett County		
07000	43500	10000	00000	90910	4/1/2019	\$ 52,088.00	Burnett County		
07000	43500	10000	00000	90911	5/1/2019	\$ 109,745.00	Burnett County		
07000	43500	10000	00000	90913	6/3/2019	\$ 69,858.00	Burnett County		
07000	43500	10000	00000	92000	7/1/2019	\$ 429,060.00	Burnett County		
07000	43500	10000	00000	92001	8/1/2019	\$ 8,749.00	Burnett County		
07000	43500	10000	00000	92002	9/3/2019	\$ 132,752.00	Burnett County		
07000	43500	10000	00000	92003	10/1/2019	\$ 161,029.00	Burnett County		
07000	43500	10000	00000	92004	11/1/2019	\$ 142,355.00	Burnett County		
07000	43500	10000	00000	92005	12/2/2019	\$ 30,117.00	Burnett County		
07000		Department of Health Services - - State/Federal Aids Total						\$	1,184,363.00
07000		Department of Health Services - - General Program Operations							
07000	43500	10000	40100	00257369	1/16/2019	\$ 1.00	Burnett County		
07000	43500	10000	40100	00271319	3/20/2019	\$ 15.00	Burnett County		
07000	43500	10000	40100	00271332	3/20/2019	\$ 1.00	Burnett County		
07000	43500	10000	40100	00281034	5/1/2019	\$ 1.50	Burnett County		

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07000	43500	10000	40100	00291868	6/19/2019	\$ 1.50	Burnett County		
07000	43500	10000	40100	00322455	11/6/2019	\$ 15.00	Burnett County		
07000		Department of Health Services - - General Program Operations Total							\$ 35.00
07000		Department of Health Services - - Medical Assistance State Admin							
07000	43500	10000	44000	00257369	1/16/2019	\$ 1.00	Burnett County		
07000	43500	10000	44000	00271319	3/20/2019	\$ 15.00	Burnett County		
07000	43500	10000	44000	00271332	3/20/2019	\$ 1.00	Burnett County		
07000	43500	10000	44000	00281034	5/1/2019	\$ 1.50	Burnett County		
07000	43500	10000	44000	00291868	6/19/2019	\$ 1.50	Burnett County		
07000	43500	10000	44000	00322455	11/6/2019	\$ 15.00	Burnett County		
07000		Department of Health Services - - Medical Assistance State Admin Total							\$ 35.00
07000		Dept of Children and Families - - Tribal High Cost And Guard Pay							
07000	43700	10000	16900	00057685	7/16/2019	\$ 16,036.20	Burnett County		
07000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total							\$ 16,036.20
07000		Dept of Children and Families - - Fees For Administrative Servic							
07000	43700	10000	23100	00049835	2/5/2019	\$ 25.00	Burnett County		
07000	43700	10000	23100	00054454	4/30/2019	\$ 35.00	Burnett County		
07000	43700	10000	23100	00058377	7/26/2019	\$ 35.00	Burnett County		
07000	43700	10000	23100	00062267	10/31/2019	\$ 30.00	Burnett County		
07000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 125.00
07000		Dept of Children and Families - - General Aids							
07000	43700	10000	99000	00048504	1/7/2019	\$ 8,281.73	Burnett County		
07000	43700	10000	99000	00049391	2/1/2019	\$ 56,765.82	Burnett County		
07000	43700	10000	99000	00049471	2/5/2019	\$ 29,222.56	Burnett County		
07000	43700	10000	99000	00049630	2/5/2019	\$ 190.40	Burnett County		
07000	43700	10000	99000	00049702	2/5/2019	\$ 195.00	Burnett County		
07000	43700	10000	99000	00050904	3/6/2019	\$ 3,800.00	Burnett County		
07000	43700	10000	99000	00050905	3/5/2019	\$ 518.73	Burnett County		
07000	43700	10000	99000	00052150	3/29/2019	\$ 4,183.44	Burnett County		
07000	43700	10000	99000	00052841	4/5/2019	\$ 76,642.04	Burnett County		
07000	43700	10000	99000	00052842	4/5/2019	\$ 35,718.87	Burnett County		
07000	43700	10000	99000	00053613	4/23/2019	\$ 5,760.58	Burnett County		
07000	43700	10000	99000	00053975	4/30/2019	\$ 68,736.51	Burnett County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	43700	10000	99000	00054645	5/6/2019	\$ 29,045.75	Burnett County	
07000	43700	10000	99000	00056075	6/5/2019	\$ 33,082.73	Burnett County	
07000	43700	10000	99000	00057344	7/5/2019	\$ 31,315.76	Burnett County	
07000	43700	10000	99000	00057800	7/16/2019	\$ 113.98	Burnett County	
07000	43700	10000	99000	00058451	7/30/2019	\$ 52,931.65	Burnett County	
07000	43700	10000	99000	00058665	8/6/2019	\$ 12,385.00	Burnett County	
07000	43700	10000	99000	00058748	8/5/2019	\$ 29,933.68	Burnett County	
07000	43700	10000	99000	00059870	9/5/2019	\$ 27,315.04	Burnett County	
07000	43700	10000	99000	00060454	9/24/2019	\$ 227,049.80	Burnett County	
07000	43700	10000	99000	00060714	9/27/2019	\$ 1,133.00	Burnett County	
07000	43700	10000	99000	00060715	9/27/2019	\$ 335.92	Burnett County	
07000	43700	10000	99000	00061141	10/7/2019	\$ 11,979.20	Burnett County	
07000	43700	10000	99000	00061950	10/30/2019	\$ 57,795.63	Burnett County	
07000	43700	10000	99000	00062361	11/5/2019	\$ 29,822.10	Burnett County	
07000	43700	10000	99000	00062524	11/8/2019	\$ 12,905.72	Burnett County	
07000	43700	10000	99000	00063534	12/5/2019	\$ 24,189.66	Burnett County	
07000	43700	10000	99000	00063611	12/5/2019	\$ 513.54	Burnett County	
07000		Dept of Children and Families - - General Aids Total						\$ 871,863.84
07000		Dept of Workforce Development - - Ui Admin Fed						
07000	44500	10000	15100	00204015	1/3/2019	\$ 20.00	Burnett County	
07000	44500	10000	15100	00208754	2/4/2019	\$ 5.00	Burnett County	
07000	44500	10000	15100	00213454	3/4/2019	\$ 10.00	Burnett County	
07000	44500	10000	15100	00223345	5/2/2019	\$ 15.00	Burnett County	
07000	44500	10000	15100	00228631	6/4/2019	\$ 30.00	Burnett County	
07000	44500	10000	15100	00233316	7/2/2019	\$ 5.00	Burnett County	
07000	44500	10000	15100	00238686	8/2/2019	\$ 15.00	Burnett County	
07000	44500	10000	15100	00244391	9/4/2019	\$ 20.00	Burnett County	
07000	44500	10000	15100	00249228	10/2/2019	\$ 15.00	Burnett County	
07000	44500	10000	15100	00255615	11/4/2019	\$ 30.00	Burnett County	
07000	44500	10000	15100	00261177	12/3/2019	\$ 15.00	Burnett County	
07000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 180.00
07000		Department of Justice - - Crime Laboratories, Dna						
07000	45500	10000	22100	00068522	7/22/2019	\$ 1,160.00	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000							Department of Justice - - Crime Laboratories, Dna Total	\$ 1,160.00
07000							Department of Justice - - County Law Enforcement Service	
07000	45500	10000	22600	00058232	1/15/2019	\$ 29,263.00	Burnett County	
07000							Department of Justice - - County Law Enforcement Service Total	\$ 29,263.00
07000							Department of Justice - - Law Enforcement Train, Local	
07000	45500	10000	23100	00072406	10/2/2019	\$ 4,000.00	Burnett County	
07000	45500	10000	23100	00073242	10/21/2019	\$ 3,472.66	Burnett County	
07000							Department of Justice - - Law Enforcement Train, Local Total	\$ 7,472.66
07000							Department of Justice - - County-Tribal Programs, Local	
07000	45500	10000	26300	00058233	1/15/2019	\$ 19,208.00	Burnett County	
07000							Department of Justice - - County-Tribal Programs, Local Total	\$ 19,208.00
07000							Department of Justice - - Alt Prosecut Justice Info Fees	
07000	45500	10000	27900	00065160	5/24/2019	\$ 34,213.70	Burnett County	
07000	45500	10000	27900	00065161	5/23/2019	\$ 24,945.13	Burnett County	
07000	45500	10000	27900	00069669	8/7/2019	\$ 33,434.45	Burnett County	
07000	45500	10000	27900	00076423	12/19/2019	\$ 40,427.56	Burnett County	
07000							Department of Justice - - Alt Prosecut Justice Info Fees Total	\$ 133,020.84
07000							Department of Justice - - Crime Victim Witness Assist	
07000	45500	10000	53200	00068306	7/18/2019	\$ 9,853.45	Burnett County	
07000							Department of Justice - - Crime Victim Witness Assist Total	\$ 9,853.45
07000							Department of Justice - - County Reimb Victim-Witness	
07000	45500	10000	53900	00060547	2/28/2019	\$ 13,459.64	Burnett County	
07000							Department of Justice - - County Reimb Victim-Witness Total	\$ 13,459.64
07000							Department of Military Affairs - - Disaster Recovery Aid	
07000	46500	10000	30500	00058792	4/5/2019	\$ 769.64	Burnett County	
07000							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 769.64
07000							Department of Military Affairs - - Emergency Response Equipment	
07000	46500	10000	30800	00070728	12/17/2019	\$ 1,230.49	Burnett County	
07000							Department of Military Affairs - - Emergency Response Equipment Total	\$ 1,230.49
07000							Department of Military Affairs - - Federal Aid, Local Assistance	
07000	46500	10000	34200	00055519	1/31/2019	\$ 12,339.97	Burnett County	
07000	46500	10000	34200	00058792	4/5/2019	\$ 4,617.80	Burnett County	
07000	46500	10000	34200	00065015	8/8/2019	\$ 609.12	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 17,566.89
07000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
07000	46500	27200	36400	00055461	1/31/2019	\$ 2,567.35	Burnett County	
07000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 2,567.35
07000			Department of Veterans Affairs - - Grants To Counties					
07000	48500	15200	12700	00060669	2/22/2019	\$ 850.00	Burnett County	
07000			Department of Veterans Affairs - - Grants To Counties Total					\$ 850.00
07000			Department of Veterans Affairs - - County Grants					
07000	48500	58200	26700	00060669	2/22/2019	\$ 3,825.00	Burnett County	
07000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
07000			Department of Veterans Affairs - - County Grants					
07000	48500	58300	37000	00060669	2/22/2019	\$ 3,825.00	Burnett County	
07000			Department of Veterans Affairs - - County Grants Total					\$ 3,825.00
07000			Department of Administration - - Federal Aid, Local Assistance					
07000	50500	10000	15500	00096029	1/28/2019	\$ 3,118.67	Burnett County	
07000	50500	10000	15500	00098891	3/14/2019	\$ 2,094.42	Burnett County	
07000	50500	10000	15500	00099652	3/28/2019	\$ 3,129.93	Burnett County	
07000	50500	10000	15500	00101618	4/29/2019	\$ 2,712.61	Burnett County	
07000	50500	10000	15500	00103201	5/28/2019	\$ 1,022.79	Burnett County	
07000	50500	10000	15500	00105005	7/1/2019	\$ 2,510.67	Burnett County	
07000	50500	10000	15500	00106475	7/30/2019	\$ 506.82	Burnett County	
07000	50500	10000	15500	00107948	8/30/2019	\$ 529.09	Burnett County	
07000	50500	10000	15500	00109994	10/1/2019	\$ 85.01	Burnett County	
07000	50500	10000	15500	00112566	11/15/2019	\$ 265.26	Burnett County	
07000			Department of Administration - - Federal Aid, Local Assistance Total					\$ 15,975.27
07000			Department of Administration - - Low-Income Assistance Grants					
07000	50500	23500	37100	00096029	1/28/2019	\$ 2,649.33	Burnett County	
07000	50500	23500	37100	00098891	3/14/2019	\$ 1,465.03	Burnett County	
07000	50500	23500	37100	00099652	3/28/2019	\$ 1,888.78	Burnett County	
07000	50500	23500	37100	00101618	4/29/2019	\$ 2,136.14	Burnett County	
07000	50500	23500	37100	00103201	5/28/2019	\$ 1,019.77	Burnett County	
07000	50500	23500	37100	00105005	7/1/2019	\$ 340.28	Burnett County	
07000	50500	23500	37100	00106475	7/30/2019	\$ 49.35	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	50500	23500	37100	00107948	8/30/2019	\$ 400.00	Burnett County	
07000	50500	23500	37100	00109994	10/1/2019	\$ 527.19	Burnett County	
07000	50500	23500	37100	00112566	11/15/2019	\$ 2,816.75	Burnett County	
07000	50500	23500	37100	00113454	12/2/2019	\$ 4,055.92	Burnett County	
07000	50500	23500	37100	00115156	12/31/2019	\$ 4,180.72	Burnett County	
07000		Department of Administration - - Low-Income Assistance Grants Total						\$ 21,529.26
07000		Department of Administration - - Land Information Program; Loca						
07000	50500	26900	17300	00095044	1/17/2019	\$ 1,000.00	Burnett County	
07000	50500	26900	17300	00097017	2/26/2019	\$ 57,232.00	Burnett County	
07000	50500	26900	17300	00100444	4/15/2019	\$ 25,000.00	Burnett County	
07000	50500	26900	17300	00114655	12/20/2019	\$ 25,000.00	Burnett County	
07000		Department of Administration - - Land Information Program; Loca Total						\$ 108,232.00
07000		Public Defender Board - - Transcript, Discovery And Int						
07000	55000	10000	10600	00189616	4/3/2019	\$ 941.60	Burnett County	
07000	55000	10000	10600	00189680	4/3/2019	\$ 12.40	Burnett County	
07000	55000	10000	10600	00193377	5/3/2019	\$ 5.00	Burnett County	
07000	55000	10000	10600	00196190	5/21/2019	\$ 926.20	Burnett County	
07000	55000	10000	10600	00206136	7/19/2019	\$ 1,142.40	Burnett County	
07000	55000	10000	10600	00210036	8/20/2019	\$ 6.00	Burnett County	
07000	55000	10000	10600	00213842	9/16/2019	\$ 104.80	Burnett County	
07000	55000	10000	10600	00216559	10/7/2019	\$ 843.60	Burnett County	
07000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 3,982.00
07000		Department of Revenue - - Warrants and Satisfactions						
07000	56600	10000	10100	00126662	3/27/2019	\$ 210.00	Burnett County	
07000	56600	10000	10100	00128264	4/5/2019	\$ 210.50	Burnett County	
07000	56600	10000	10100	00133752	5/24/2019	\$ 105.00	Burnett County	
07000	56600	10000	10100	00137002	6/20/2019	\$ 210.50	Burnett County	
07000	56600	10000	10100	00144306	8/23/2019	\$ 210.50	Burnett County	
07000	56600	10000	10100	00147935	10/11/2019	\$ 210.50	Burnett County	
07000	56600	10000	10100	00148455	10/25/2019	\$ 40.00	Burnett County	
07000	56600	10000	10100	00148456	10/25/2019	\$ 40.00	Burnett County	
07000	56600	10000	10100	00150902	11/13/2019	\$ 95.00	Burnett County	
07000	56600	10000	10100	00150903	11/13/2019	\$ 215.00	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	56600	10000	10100	00152659	12/13/2019	\$ 210.50	Burnett County	
07000		Department of Revenue - - Warrants and Satisfactions Total						\$ 1,757.50
07000		Circuit Courts - - Circuit Court Costs						
07000	62500	10000	10500	00001210	1/17/2019	\$ 28,906.85	Burnett County	
07000	62500	10000	10500	00001485	7/5/2019	\$ 2,626.00	Burnett County	
07000	62500	10000	10500	00001520	8/1/2019	\$ 50,914.00	Burnett County	
07000		Circuit Courts - - Circuit Court Costs Total						\$ 82,446.85
07000		Shared Revenue and Tax Relief - - County And Municipal Aid						
07000	83500	10000	10500	00048424	7/22/2019	\$ 3,567.24	Burnett County	
07000	83500	10000	10500	00052715	11/18/2019	\$ 20,214.37	Burnett County	
07000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,781.61
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
07000	83500	10000	10900	00045376	7/22/2019	\$ 3,853.56	Burnett County	
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,853.56
07000		Shared Revenue and Tax Relief - - Utility Aid						
07000	83500	10000	11000	00048424	7/22/2019	\$ 7,632.67	Burnett County	
07000	83500	10000	11000	00052715	11/18/2019	\$ 44,279.62	Burnett County	
07000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 51,912.29
07000		Shared Revenue and Tax Relief - - Personal Property Aid						
07000	83500	10000	11100	00039899	5/6/2019	\$ 10,119.01	Burnett County	
07000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 10,119.01
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
07000	83500	10000	30200	00045225	7/22/2019	\$ 3,802,314.09	Burnett County	
07000	83500	10000	30200	00048109	7/22/2019	\$ 776,857.32	Burnett County	
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,579,171.41
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
07000	83500	52100	36300	00038595	3/25/2019	\$ 642,391.53	Burnett County	
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 642,391.53
07000	Total							\$ 10,488,846.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07002			Dept of Safety & Prof Services - - Fire Dues Distribution						
07002	16500	10000	22500	00031359	7/18/2019	\$ 1,257.08	Town Of Anderson		
07002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,257.08
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07002	37000	10000	50300	00299851	2/20/2019	\$ 189.82	Town Of Anderson		
07002	37000	10000	50300	00299852	2/20/2019	\$ 2,231.83	Town Of Anderson		
07002	37000	10000	50300	00299853	2/20/2019	\$ 2,134.61	Town Of Anderson		
07002	37000	10000	50300	00314050	4/19/2019	\$ 1,079.99	Town Of Anderson		
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,636.25
07002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07002	37000	21200	57100	00332256	6/21/2019	\$ 4,443.38	Town Of Anderson		
07002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,443.38
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07002	37000	21200	57900	00314051	4/19/2019	\$ 1,202.51	Town Of Anderson		
07002	37000	21200	57900	00314052	4/19/2019	\$ 8,013.84	Town Of Anderson		
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 9,216.35
07002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07002	39500	21100	19100	00335990	1/7/2019	\$ 39,860.46	Town Of Anderson		
07002	39500	21100	19100	00363306	4/1/2019	\$ 39,860.46	Town Of Anderson		
07002	39500	21100	19100	00401315	7/1/2019	\$ 39,860.46	Town Of Anderson		
07002	39500	21100	19100	00444133	10/7/2019	\$ 39,860.48	Town Of Anderson		
07002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 159,441.86
07002			Elections Commission - - 2018 Hava Election Security						
07002	51000	22000	18200	00002298	11/6/2019	\$ 1,200.00	Town Of Anderson		
07002			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07002			Shared Revenue and Tax Relief - - County And Municipal Aid						
07002	83500	10000	10500	00048402	7/22/2019	\$ 3,398.96	Town Of Anderson		
07002	83500	10000	10500	00052692	11/18/2019	\$ 19,260.80	Town Of Anderson		
07002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,659.76
07002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07002	83500	10000	10900	00045577	7/22/2019	\$ 1.03	Town Of Anderson		
07002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07002			Shared Revenue and Tax Relief - - Personal Property Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07002	83500	10000	11100	00040101	5/6/2019	\$ 30.51	Town Of Anderson		
07002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 30.51
07002	Total							\$ 203,886.22	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07004			Dept of Safety & Prof Services - - Fire Dues Distribution						
07004	16500	10000	22500	00031382	7/18/2019	\$ 1,171.74	Town Of Blaine		
07004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,171.74
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07004	37000	10000	50300	00294837	2/1/2019	\$ 39,909.65	Town Of Blaine		
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 39,909.65
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07004	37000	21200	57100	00332257	6/21/2019	\$ 8,612.91	Town Of Blaine		
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8,612.91
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07004	39500	21100	19100	00335991	1/7/2019	\$ 32,730.88	Town Of Blaine		
07004	39500	21100	19100	00363307	4/1/2019	\$ 32,730.88	Town Of Blaine		
07004	39500	21100	19100	00401316	7/1/2019	\$ 32,730.88	Town Of Blaine		
07004	39500	21100	19100	00444134	10/7/2019	\$ 32,730.88	Town Of Blaine		
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 130,923.52
07004			Department of Military Affairs - - Federal Aid, Local Assistance						
07004	46500	10000	34200	00057343	3/8/2019	\$ 33,407.71	Town Of Blaine		
07004			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 33,407.71
07004			Elections Commission - - 2018 Hava Election Security						
07004	51000	22000	18200	00002831	11/21/2019	\$ 1,200.00	Town Of Blaine		
07004			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07004			Shared Revenue and Tax Relief - - County And Municipal Aid						
07004	83500	10000	10500	00052693	11/18/2019	\$ 4,832.68	Town Of Blaine		
07004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,832.68
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07004	83500	10000	10900	00045578	7/22/2019	\$ 1.03	Town Of Blaine		
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07004	Total							\$ 220,059.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07006			Dept of Safety & Prof Services - - Fire Dues Distribution					
07006	16500	10000	22500	00030874	7/17/2019	\$ 2,803.69	Daniels, Town of	
07006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,803.69
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07006	37000	10000	50300	00314262	4/19/2019	\$ 321.01	Daniels, Town of	
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 321.01
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07006	37000	21200	57100	00332258	6/21/2019	\$ 411.22	Daniels, Town of	
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 411.22
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07006	37000	21200	57900	00314263	4/19/2019	\$ 590.36	Daniels, Town of	
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 590.36
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07006	39500	21100	19100	00335992	1/7/2019	\$ 36,432.25	Daniels, Town of	
07006	39500	21100	19100	00363308	4/1/2019	\$ 36,432.25	Daniels, Town of	
07006	39500	21100	19100	00401317	7/1/2019	\$ 36,432.25	Daniels, Town of	
07006	39500	21100	19100	00444135	10/7/2019	\$ 36,432.25	Daniels, Town of	
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,729.00
07006			WI Dept of Transportation - - Local Rds, Grants Sf					
07006	39500	21100	27000	00472808	12/18/2019	\$ 108,615.30	Daniels, Town of	
07006			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 108,615.30
07006			Elections Commission - - 2018 Hava Election Security					
07006	51000	22000	18200	00002513	11/15/2019	\$ 1,200.00	Daniels, Town of	
07006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
07006			Shared Revenue and Tax Relief - - County And Municipal Aid					
07006	83500	10000	10500	00048403	7/22/2019	\$ 2,412.31	Daniels, Town of	
07006	83500	10000	10500	00052694	11/18/2019	\$ 13,669.75	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,082.06
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07006	83500	10000	10900	00045579	7/22/2019	\$ 9.35	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
07006			Shared Revenue and Tax Relief - - Utility Aid					
07006	83500	10000	11000	00048403	7/22/2019	\$ 25.51	Daniels, Town of	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07006	83500	10000	11000	00052694	11/18/2019	\$ 139.09	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 164.60
07006			Shared Revenue and Tax Relief - - Personal Property Aid					
07006	83500	10000	11100	00040102	5/6/2019	\$ 265.70	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 265.70
07006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
07006	83500	10000	50100	00037889	1/31/2019	\$ 2,437.17	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 2,437.17
07006	Total							\$ 278,629.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07008			Dept of Safety & Prof Services - - Fire Dues Distribution						
07008	16500	10000	22500	00031272	7/18/2019	\$ 1,521.88	Town Of Dewey		
07008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,521.88
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07008	37000	10000	50300	00294804	2/1/2019	\$ 6,509.95	Town Of Dewey		
07008	37000	10000	50300	00313282	4/19/2019	\$ 148.89	Town Of Dewey		
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 6,658.84
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07008	37000	21200	57100	00332259	6/21/2019	\$ 219.75	Town Of Dewey		
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 219.75
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07008	37000	21200	57900	00313281	4/19/2019	\$ 0.62	Town Of Dewey		
07008	37000	21200	57900	00313283	4/19/2019	\$ 140.80	Town Of Dewey		
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 141.42
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07008	39500	21100	19100	00335993	1/7/2019	\$ 24,848.75	Town Of Dewey		
07008	39500	21100	19100	00363309	4/1/2019	\$ 24,848.75	Town Of Dewey		
07008	39500	21100	19100	00401318	7/1/2019	\$ 24,848.75	Town Of Dewey		
07008	39500	21100	19100	00444136	10/7/2019	\$ 24,848.78	Town Of Dewey		
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,395.03
07008			Elections Commission - - 2018 Hava Election Security						
07008	51000	22000	18200	00002535	11/15/2019	\$ 1,200.00	Town Of Dewey		
07008			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07008			Shared Revenue and Tax Relief - - County And Municipal Aid						
07008	83500	10000	10500	00048404	7/22/2019	\$ 3,677.17	Town Of Dewey		
07008	83500	10000	10500	00052695	11/18/2019	\$ 20,837.32	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,514.49
07008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07008	83500	10000	10900	00045580	7/22/2019	\$ 9.35	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
07008			Shared Revenue and Tax Relief - - Personal Property Aid						
07008	83500	10000	11100	00040103	5/6/2019	\$ 45.25	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.25

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07010			Dept of Safety & Prof Services - - Fire Dues Distribution						
07010	16500	10000	22500	00030845	7/17/2019	\$ 2,906.37	Town Of Grantsburg		
07010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,906.37
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07010	37000	10000	50300	00294841	2/1/2019	\$ 7,777.67	Town Of Grantsburg		
07010	37000	10000	50300	00294842	2/1/2019	\$ 276.91	Town Of Grantsburg		
07010	37000	10000	50300	00294843	2/1/2019	\$ 1,276.03	Town Of Grantsburg		
07010	37000	10000	50300	00313941	4/19/2019	\$ 363.97	Town Of Grantsburg		
07010	37000	10000	50300	00313942	4/19/2019	\$ 209.55	Town Of Grantsburg		
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 9,904.13
07010			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd						
07010	37000	10000	78500	00306035	4/9/2019	\$ 16,842.10	Town Of Grantsburg		
07010			Dept of Natural Resources - - Res Maint & Dev - Park Fr & Rd Total						\$ 16,842.10
07010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07010	37000	21200	57100	00332260	6/21/2019	\$ 180.10	Town Of Grantsburg		
07010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 180.10
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07010	37000	21200	57900	00313943	4/19/2019	\$ 2,650.55	Town Of Grantsburg		
07010	37000	21200	57900	00313944	4/19/2019	\$ 1,345.43	Town Of Grantsburg		
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3,995.98
07010			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
07010	37000	21200	77900	00306035	4/9/2019	\$ 7,115.41	Town Of Grantsburg		
07010			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 7,115.41
07010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07010	39500	21100	19100	00335994	1/7/2019	\$ 30,931.57	Town Of Grantsburg		
07010	39500	21100	19100	00363310	4/1/2019	\$ 30,931.57	Town Of Grantsburg		
07010	39500	21100	19100	00401319	7/1/2019	\$ 30,931.57	Town Of Grantsburg		
07010	39500	21100	19100	00444137	10/7/2019	\$ 30,931.60	Town Of Grantsburg		
07010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 123,726.31
07010			Elections Commission - - 2018 Hava Election Security						
07010	51000	22000	18200	00002448	11/13/2019	\$ 1,200.00	Town Of Grantsburg		
07010			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07010			Shared Revenue and Tax Relief - - County And Municipal Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07010	83500	10000	10500	00048405	7/22/2019	\$ 6,554.28	Town Of Grantsburg		
07010	83500	10000	10500	00052696	11/18/2019	\$ 37,140.91	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 43,695.19
07010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07010	83500	10000	10900	00045581	7/22/2019	\$ 42.61	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 42.61
07010			Shared Revenue and Tax Relief - - Utility Aid						
07010	83500	10000	11000	00048405	7/22/2019	\$ 219.39	Town Of Grantsburg		
07010	83500	10000	11000	00052696	11/18/2019	\$ 1,270.42	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,489.81
07010			Shared Revenue and Tax Relief - - Personal Property Aid						
07010	83500	10000	11100	00040104	5/6/2019	\$ 95.80	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 95.80
07010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07010	83500	10000	50100	00037777	1/31/2019	\$ 246.18	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 246.18
07010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
07010	83500	52100	36300	00038154	3/25/2019	\$ 837.36	Town Of Grantsburg		
07010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 837.36
07010	Total							\$ 212,277.35	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07012			Dept of Safety & Prof Services - - Fire Dues Distribution						
07012	16500	10000	22500	00030286	7/16/2019	\$ 7,933.09	Town Of Jackson		
07012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,933.09
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07012	37000	10000	50300	00294824	2/1/2019	\$ 320.45	Town Of Jackson		
07012	37000	10000	50300	00313541	4/19/2019	\$ 33.12	Town Of Jackson		
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 353.57
07012			Dept of Natural Resources - - General Program Operations --						
07012	37000	21200	25400	00375222	12/26/2019	\$ 3,160.00	Town Of Jackson		
07012			Dept of Natural Resources - - General Program Operations -- Total						\$ 3,160.00
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07012	37000	21200	57100	00332261	6/21/2019	\$ 1,655.93	Town Of Jackson		
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,655.93
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07012	37000	21200	57900	00313542	4/19/2019	\$ 7.01	Town Of Jackson		
07012	37000	21200	57900	00313543	4/19/2019	\$ 38.51	Town Of Jackson		
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 45.52
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07012	39500	21100	19100	00335995	1/7/2019	\$ 48,663.93	Town Of Jackson		
07012	39500	21100	19100	00363311	4/1/2019	\$ 48,663.93	Town Of Jackson		
07012	39500	21100	19100	00401320	7/1/2019	\$ 48,663.93	Town Of Jackson		
07012	39500	21100	19100	00444138	10/7/2019	\$ 48,663.93	Town Of Jackson		
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 194,655.72
07012			Shared Revenue and Tax Relief - - County And Municipal Aid						
07012	83500	10000	10500	00048406	7/22/2019	\$ 1,017.39	Town Of Jackson		
07012	83500	10000	10500	00052697	11/18/2019	\$ 5,765.23	Town Of Jackson		
07012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,782.62
07012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07012	83500	10000	10900	00045582	7/22/2019	\$ 2.08	Town Of Jackson		
07012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
07012			Shared Revenue and Tax Relief - - Utility Aid						
07012	83500	10000	11000	00048406	7/22/2019	\$ 134.93	Town Of Jackson		
07012	83500	10000	11000	00052697	11/18/2019	\$ 789.73	Town Of Jackson		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07014			Dept of Safety & Prof Services - - Fire Dues Distribution						
07014	16500	10000	22500	00030839	7/17/2019	\$ 2,932.92	Town Of La Follette		
07014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,932.92
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07014	37000	10000	50300	00314973	4/19/2019	\$ 101.68	Town Of La Follette		
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 101.68
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07014	37000	21200	57100	00332262	6/21/2019	\$ 568.96	Town Of La Follette		
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 568.96
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07014	37000	21200	57900	00314974	4/19/2019	\$ 35.20	Town Of La Follette		
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 35.20
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07014	39500	21100	19100	00335996	1/7/2019	\$ 25,616.05	Town Of La Follette		
07014	39500	21100	19100	00363312	4/1/2019	\$ 25,616.05	Town Of La Follette		
07014	39500	21100	19100	00401321	7/1/2019	\$ 25,616.05	Town Of La Follette		
07014	39500	21100	19100	00444139	10/7/2019	\$ 25,616.06	Town Of La Follette		
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,464.21
07014			Elections Commission - - 2018 Hava Election Security						
07014	51000	22000	18200	00002405	11/13/2019	\$ 1,100.00	Town Of La Follette		
07014			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
07014			Shared Revenue and Tax Relief - - County And Municipal Aid						
07014	83500	10000	10500	00048407	7/22/2019	\$ 978.29	Town Of La Follette		
07014	83500	10000	10500	00052698	11/18/2019	\$ 5,543.61	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,521.90
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07014	83500	10000	10900	00045583	7/22/2019	\$ 5.19	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
07014			Shared Revenue and Tax Relief - - Personal Property Aid						
07014	83500	10000	11100	00040105	5/6/2019	\$ 130.39	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 130.39
07014	Total							\$ 113,860.45	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07016			Dept of Safety & Prof Services - - Fire Dues Distribution						
07016	16500	10000	22500	00031436	7/18/2019	\$ 1,025.77	Town Of Lincoln		
07016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,025.77
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07016	37000	10000	50300	00294847	2/1/2019	\$ 2,836.84	Town Of Lincoln		
07016	37000	10000	50300	00313968	4/19/2019	\$ 456.19	Town Of Lincoln		
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,293.03
07016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07016	37000	21200	57100	00332263	6/21/2019	\$ 1,699.22	Town Of Lincoln		
07016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,699.22
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07016	37000	21200	57900	00313967	4/19/2019	\$ 2,605.59	Town Of Lincoln		
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 2,605.59
07016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07016	39500	21100	19100	00335997	1/7/2019	\$ 26,153.57	Town Of Lincoln		
07016	39500	21100	19100	00363313	4/1/2019	\$ 26,153.57	Town Of Lincoln		
07016	39500	21100	19100	00401322	7/1/2019	\$ 26,153.57	Town Of Lincoln		
07016	39500	21100	19100	00444140	10/7/2019	\$ 26,153.60	Town Of Lincoln		
07016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,614.31
07016			Elections Commission - - 2018 Hava Election Security						
07016	51000	22000	18200	00002773	11/21/2019	\$ 600.00	Town Of Lincoln		
07016	51000	22000	18200	00003004	12/17/2019	\$ 500.00	Town Of Lincoln		
07016			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
07016			Shared Revenue and Tax Relief - - County And Municipal Aid						
07016	83500	10000	10500	00048408	7/22/2019	\$ 2,658.64	Town Of Lincoln		
07016	83500	10000	10500	00052699	11/18/2019	\$ 15,065.64	Town Of Lincoln		
07016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 17,724.28
07016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07016	83500	10000	10900	00045584	7/22/2019	\$ 4.16	Town Of Lincoln		
07016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
07016			Shared Revenue and Tax Relief - - Personal Property Aid						
07016	83500	10000	11100	00040106	5/6/2019	\$ 2.46	Town Of Lincoln		
07016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07016		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07016	83500	10000	50100	00037779	1/31/2019	\$ 93.04	Town Of Lincoln	
07016		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 93.04
07016	Total							\$ 132,161.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07018			Dept of Safety & Prof Services - - Fire Dues Distribution						
07018	16500	10000	22500	00030520	7/16/2019	\$ 4,987.60	Town of Meenon		
07018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,987.60
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07018	37000	10000	50300	00294934	2/1/2019	\$ 275.26	Town of Meenon		
07018	37000	10000	50300	00315003	4/19/2019	\$ 17.50	Town of Meenon		
07018	37000	10000	50300	00315005	4/19/2019	\$ 23.05	Town of Meenon		
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 315.81
07018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07018	37000	21200	57100	00332264	6/21/2019	\$ 361.10	Town of Meenon		
07018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 361.10
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07018	37000	21200	57900	00315004	4/19/2019	\$ 0.64	Town of Meenon		
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.64
07018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07018	39500	21100	19100	00335998	1/7/2019	\$ 28,996.48	Town of Meenon		
07018	39500	21100	19100	00363314	4/1/2019	\$ 28,996.48	Town of Meenon		
07018	39500	21100	19100	00401323	7/1/2019	\$ 28,996.48	Town of Meenon		
07018	39500	21100	19100	00444141	10/7/2019	\$ 28,996.51	Town of Meenon		
07018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 115,985.95
07018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07018	39500	21100	27800	00395866	6/20/2019	\$ 16,758.68	Town of Meenon		
07018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,758.68
07018			Department of Military Affairs - - Disaster Recovery Aid						
07018	46500	10000	30500	00063041	6/25/2019	\$ 644.39	Town of Meenon		
07018	46500	10000	30500	00070371	12/9/2019	\$ 2,275.15	Town of Meenon		
07018			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,919.54
07018			Department of Military Affairs - - Federal Aid, Local Assistance						
07018	46500	10000	34200	00063041	6/25/2019	\$ 3,866.36	Town of Meenon		
07018	46500	10000	34200	00070371	12/9/2019	\$ 13,650.86	Town of Meenon		
07018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 17,517.22
07018			Elections Commission - - 2018 Hava Election Security						
07018	51000	22000	18200	00002555	11/15/2019	\$ 1,100.00	Town of Meenon		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
07018			Shared Revenue and Tax Relief - - County And Municipal Aid					
07018	83500	10000	10500	00048409	7/22/2019	\$ 1,733.46	Town of Meenon	
07018	83500	10000	10500	00052700	11/18/2019	\$ 9,822.93	Town of Meenon	
07018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,556.39
07018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07018	83500	10000	10900	00045585	7/22/2019	\$ 34.30	Town of Meenon	
07018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 34.30
07018			Shared Revenue and Tax Relief - - Utility Aid					
07018	83500	10000	11000	00048409	7/22/2019	\$ 654.50	Town of Meenon	
07018	83500	10000	11000	00052700	11/18/2019	\$ 3,733.98	Town of Meenon	
07018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 4,388.48
07018			Shared Revenue and Tax Relief - - Personal Property Aid					
07018	83500	10000	11100	00040107	5/6/2019	\$ 45.50	Town of Meenon	
07018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 45.50
07018	Total							\$ 175,971.21

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07020			Dept of Safety & Prof Services - - Fire Dues Distribution						
07020	16500	10000	22500	00030315	7/16/2019	\$ 7,475.77	Town Of Oakland		
07020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,475.77
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07020	37000	10000	50300	00313792	4/19/2019	\$ 165.79	Town Of Oakland		
07020	37000	10000	50300	00313793	4/19/2019	\$ 52.45	Town Of Oakland		
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 218.24
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07020	37000	21200	57100	00332265	6/21/2019	\$ 420.14	Town Of Oakland		
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 420.14
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07020	37000	21200	57900	00313794	4/19/2019	\$ 8.83	Town Of Oakland		
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 8.83
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07020	39500	21100	19100	00335999	1/7/2019	\$ 28,638.13	Town Of Oakland		
07020	39500	21100	19100	00363315	4/1/2019	\$ 28,638.13	Town Of Oakland		
07020	39500	21100	19100	00401324	7/1/2019	\$ 28,638.13	Town Of Oakland		
07020	39500	21100	19100	00444142	10/7/2019	\$ 28,638.16	Town Of Oakland		
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,552.55
07020			Elections Commission - - General Program Ops, GPR						
07020	51000	10000	10100	00001672	2/14/2019	\$ 72.00	Town Of Oakland		
07020			Elections Commission - - General Program Ops, GPR Total						\$ 72.00
07020			Elections Commission - - 2018 Hava Election Security						
07020	51000	22000	18200	00002910	11/26/2019	\$ 1,200.00	Town Of Oakland		
07020			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07020			Shared Revenue and Tax Relief - - County And Municipal Aid						
07020	83500	10000	10500	00048410	7/22/2019	\$ 1,086.19	Town Of Oakland		
07020	83500	10000	10500	00052701	11/18/2019	\$ 6,155.07	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 7,241.26
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07020	83500	10000	10900	00045586	7/22/2019	\$ 7.27	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
07020			Shared Revenue and Tax Relief - - Utility Aid						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07020	83500	10000	11000	00048410	7/22/2019	\$ 92.58	Town Of Oakland	
07020	83500	10000	11000	00052701	11/18/2019	\$ 522.44	Town Of Oakland	
07020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 615.02
07020		Shared Revenue and Tax Relief - - Personal Property Aid						
07020	83500	10000	11100	00040108	5/6/2019	\$ 70.98	Town Of Oakland	
07020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 70.98
07020	Total							\$ 131,882.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07022			Dept of Safety & Prof Services - - Fire Dues Distribution						
07022	16500	10000	22500	00031526	7/18/2019	\$ 700.41	Town Of Roosevelt		
07022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 700.41
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07022	37000	10000	50300	00294829	2/1/2019	\$ 5,150.13	Town Of Roosevelt		
07022	37000	10000	50300	00313687	4/19/2019	\$ 471.03	Town Of Roosevelt		
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,621.16
07022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07022	37000	21200	57100	00332266	6/21/2019	\$ 2,019.11	Town Of Roosevelt		
07022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,019.11
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07022	37000	21200	57900	00313688	4/19/2019	\$ 1,514.79	Town Of Roosevelt		
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,514.79
07022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07022	39500	21100	19100	00336000	1/7/2019	\$ 14,817.77	Town Of Roosevelt		
07022	39500	21100	19100	00363316	4/1/2019	\$ 14,817.77	Town Of Roosevelt		
07022	39500	21100	19100	00401325	7/1/2019	\$ 14,817.77	Town Of Roosevelt		
07022	39500	21100	19100	00444143	10/7/2019	\$ 14,817.78	Town Of Roosevelt		
07022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 59,271.09
07022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07022	39500	21100	27800	00348057	2/4/2019	\$ 8,765.00	Town Of Roosevelt		
07022	39500	21100	27800	00470969	12/13/2019	\$ 6,395.46	Town Of Roosevelt		
07022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 15,160.46
07022			Shared Revenue and Tax Relief - - County And Municipal Aid						
07022	83500	10000	10500	00048411	7/22/2019	\$ 1,420.57	Town Of Roosevelt		
07022	83500	10000	10500	00052702	11/18/2019	\$ 8,049.89	Town Of Roosevelt		
07022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,470.46
07022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07022	83500	10000	10900	00045587	7/22/2019	\$ 1.03	Town Of Roosevelt		
07022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07022			Shared Revenue and Tax Relief - - Personal Property Aid						
07022	83500	10000	11100	00040109	5/6/2019	\$ 41.72	Town Of Roosevelt		
07022			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 41.72

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07024			Dept of Safety & Prof Services - - Fire Dues Distribution						
07024	16500	10000	22500	00030968	7/18/2019	\$ 2,484.29	Town Of Rusk		
07024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,484.29
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07024	37000	21200	57100	00332267	6/24/2019	\$ 2,050.61	Town Of Rusk		
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,050.61
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07024	39500	21100	19100	00336001	1/7/2019	\$ 26,732.91	Town Of Rusk		
07024	39500	21100	19100	00363317	4/1/2019	\$ 26,732.91	Town Of Rusk		
07024	39500	21100	19100	00401326	7/1/2019	\$ 26,732.91	Town Of Rusk		
07024	39500	21100	19100	00444144	10/7/2019	\$ 26,732.91	Town Of Rusk		
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 106,931.64
07024			Elections Commission - - 2018 Hava Election Security						
07024	51000	22000	18200	00002654	11/19/2019	\$ 1,200.00	Town Of Rusk		
07024			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07024			Shared Revenue and Tax Relief - - County And Municipal Aid						
07024	83500	10000	10500	00048412	7/22/2019	\$ 763.88	Town Of Rusk		
07024	83500	10000	10500	00052703	11/18/2019	\$ 4,328.64	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,092.52
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07024	83500	10000	10900	00045588	7/22/2019	\$ 1.03	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07024			Shared Revenue and Tax Relief - - Utility Aid						
07024	83500	10000	11000	00048412	7/22/2019	\$ 81.30	Town Of Rusk		
07024	83500	10000	11000	00052703	11/18/2019	\$ 454.72	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 536.02
07024			Shared Revenue and Tax Relief - - Personal Property Aid						
07024	83500	10000	11100	00040110	5/6/2019	\$ 25.52	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.52
07024	Total							\$ 118,321.63	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07026			Dept of Safety & Prof Services - - Fire Dues Distribution						
07026	16500	10000	22500	00030859	7/17/2019	\$ 2,858.91	Town Of Sand Lake		
07026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,858.91
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07026	37000	10000	50300	00294809	2/1/2019	\$ 749.06	Town Of Sand Lake		
07026	37000	10000	50300	00313331	4/19/2019	\$ 94.04	Town Of Sand Lake		
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 843.10
07026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07026	37000	21200	57100	00332268	6/21/2019	\$ 1,891.26	Town Of Sand Lake		
07026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,891.26
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07026	37000	21200	57900	00313332	4/19/2019	\$ 3.42	Town Of Sand Lake		
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3.42
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07026	39500	21100	19100	00336002	1/7/2019	\$ 25,598.13	Town Of Sand Lake		
07026	39500	21100	19100	00363318	4/1/2019	\$ 25,598.13	Town Of Sand Lake		
07026	39500	21100	19100	00401327	7/1/2019	\$ 25,598.13	Town Of Sand Lake		
07026	39500	21100	19100	00444145	10/7/2019	\$ 25,598.15	Town Of Sand Lake		
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,392.54
07026			Elections Commission - - 2018 Hava Election Security						
07026	51000	22000	18200	00002499	11/15/2019	\$ 1,200.00	Town Of Sand Lake		
07026			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07026			Shared Revenue and Tax Relief - - County And Municipal Aid						
07026	83500	10000	10500	00048413	7/22/2019	\$ 869.79	Town Of Sand Lake		
07026	83500	10000	10500	00052704	11/18/2019	\$ 4,928.79	Town Of Sand Lake		
07026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,798.58
07026			Shared Revenue and Tax Relief - - Utility Aid						
07026	83500	10000	11000	00048413	7/22/2019	\$ 187.40	Town Of Sand Lake		
07026	83500	10000	11000	00052704	11/18/2019	\$ 1,402.21	Town Of Sand Lake		
07026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,589.61
07026	Total							\$ 116,577.42	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07028			Dept of Safety & Prof Services - - Fire Dues Distribution						
07028	16500	10000	22500	00030378	7/16/2019	\$ 6,474.97	Town Of Scott		
07028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,474.97
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07028	37000	21200	57100	00332269	6/21/2019	\$ 577.59	Town Of Scott		
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 577.59
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07028	37000	21200	57900	00313258	4/19/2019	\$ 26.71	Town Of Scott		
07028	37000	21200	57900	00313259	4/19/2019	\$ 183.56	Town Of Scott		
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 210.27
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07028	39500	21100	19100	00336003	1/7/2019	\$ 28,715.78	Town Of Scott		
07028	39500	21100	19100	00363319	4/1/2019	\$ 28,715.78	Town Of Scott		
07028	39500	21100	19100	00401328	7/1/2019	\$ 28,715.78	Town Of Scott		
07028	39500	21100	19100	00444146	10/7/2019	\$ 28,715.78	Town Of Scott		
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,863.12
07028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07028	39500	21100	27800	00416253	7/29/2019	\$ 16,758.68	Town Of Scott		
07028			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,758.68
07028			Elections Commission - - 2018 Hava Election Security						
07028	51000	22000	18200	00002727	11/20/2019	\$ 600.00	Town Of Scott		
07028			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
07028			Shared Revenue and Tax Relief - - County And Municipal Aid						
07028	83500	10000	10500	00048414	7/22/2019	\$ 987.80	Town Of Scott		
07028	83500	10000	10500	00052705	11/18/2019	\$ 5,597.51	Town Of Scott		
07028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,585.31
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07028	83500	10000	10900	00045589	7/22/2019	\$ 44.69	Town Of Scott		
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 44.69
07028			Shared Revenue and Tax Relief - - Personal Property Aid						
07028	83500	10000	11100	00040111	5/6/2019	\$ 655.38	Town Of Scott		
07028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 655.38
07028	Total							\$ 146,770.01	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07030			Dept of Safety & Prof Services - - Fire Dues Distribution						
07030	16500	10000	22500	00030445	7/16/2019	\$ 5,714.65	Town Of Siren		
07030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,714.65
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07030	37000	10000	50300	00294806	2/1/2019	\$ 4,934.79	Town Of Siren		
07030	37000	10000	50300	00294807	2/1/2019	\$ 8,176.95	Town Of Siren		
07030	37000	10000	50300	00313312	4/19/2019	\$ 34.75	Town Of Siren		
07030	37000	10000	50300	00313313	4/19/2019	\$ 117.52	Town Of Siren		
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 13,264.01
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07030	37000	21200	57100	00332270	6/21/2019	\$ 195.80	Town Of Siren		
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 195.80
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07030	37000	21200	57900	00313310	4/19/2019	\$ 17.86	Town Of Siren		
07030	37000	21200	57900	00313311	4/19/2019	\$ 23.32	Town Of Siren		
07030	37000	21200	57900	00313314	4/19/2019	\$ 9.08	Town Of Siren		
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 50.26
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07030	39500	21100	19100	00336004	1/7/2019	\$ 37,471.46	Town Of Siren		
07030	39500	21100	19100	00363320	4/1/2019	\$ 37,471.46	Town Of Siren		
07030	39500	21100	19100	00401329	7/1/2019	\$ 37,471.46	Town Of Siren		
07030	39500	21100	19100	00444147	10/7/2019	\$ 37,471.48	Town Of Siren		
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 149,885.86
07030			Shared Revenue and Tax Relief - - County And Municipal Aid						
07030	83500	10000	10500	00048415	7/22/2019	\$ 2,198.73	Town Of Siren		
07030	83500	10000	10500	00052706	11/18/2019	\$ 12,459.45	Town Of Siren		
07030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,658.18
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07030	83500	10000	10900	00045590	7/22/2019	\$ 594.46	Town Of Siren		
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 594.46
07030			Shared Revenue and Tax Relief - - Personal Property Aid						
07030	83500	10000	11100	00040112	5/6/2019	\$ 857.53	Town Of Siren		
07030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 857.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07030	83500	10000	50100	00037705	1/31/2019	\$ 434.43	Town Of Siren	
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 434.43
07030	Total							\$ 185,655.18

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07032			Dept of Safety & Prof Services - - Fire Dues Distribution						
07032	16500	10000	22500	00030502	7/16/2019	\$ 5,124.77	Town Of Swiss		
07032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,124.77
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07032	37000	10000	50300	00294929	2/1/2019	\$ 2,915.23	Town Of Swiss		
07032	37000	10000	50300	00314893	4/19/2019	\$ 12.32	Town Of Swiss		
07032	37000	10000	50300	00314895	4/19/2019	\$ 99.75	Town Of Swiss		
07032	37000	10000	50300	00314897	4/19/2019	\$ 54.78	Town Of Swiss		
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,082.08
07032			Dept of Natural Resources - - General Program Operations --						
07032	37000	21200	25400	00330849	6/19/2019	\$ 245.40	Town Of Swiss		
07032	37000	21200	25400	00330855	6/19/2019	\$ 689.00	Town Of Swiss		
07032	37000	21200	25400	00335690	6/28/2019	\$ 468.10	Town Of Swiss		
07032	37000	21200	25400	00374616	12/16/2019	\$ 410.40	Town Of Swiss		
07032			Dept of Natural Resources - - General Program Operations -- Total						\$ 1,812.90
07032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07032	37000	21200	57100	00332271	6/21/2019	\$ 6,442.17	Town Of Swiss		
07032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6,442.17
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07032	37000	21200	57900	00314894	4/19/2019	\$ 1.23	Town Of Swiss		
07032	37000	21200	57900	00314896	4/19/2019	\$ 262.24	Town Of Swiss		
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 263.47
07032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07032	39500	21100	19100	00336005	1/7/2019	\$ 49,733.00	Town Of Swiss		
07032	39500	21100	19100	00363321	4/1/2019	\$ 49,733.00	Town Of Swiss		
07032	39500	21100	19100	00401330	7/1/2019	\$ 49,733.00	Town Of Swiss		
07032	39500	21100	19100	00444148	10/7/2019	\$ 49,733.03	Town Of Swiss		
07032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 198,932.03
07032			Elections Commission - - 2018 Hava Election Security						
07032	51000	22000	18200	00002915	11/26/2019	\$ 800.00	Town Of Swiss		
07032			Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
07032			Shared Revenue and Tax Relief - - County And Municipal Aid						
07032	83500	10000	10500	00048416	7/22/2019	\$ 2,894.03	Town Of Swiss		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07032	83500	10000	10500	00052707	11/18/2019	\$ 16,399.49	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	19,293.52
07032		Shared Revenue and Tax Relief - - Exempt Computer Aid							
07032	83500	10000	10900	00045591	7/22/2019	\$ 234.87	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	234.87
07032		Shared Revenue and Tax Relief - - Utility Aid							
07032	83500	10000	11000	00048416	7/22/2019	\$ 1,046.60	Town Of Swiss		
07032	83500	10000	11000	00052707	11/18/2019	\$ 5,888.00	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - Utility Aid Total						\$	6,934.60
07032		Shared Revenue and Tax Relief - - Personal Property Aid							
07032	83500	10000	11100	00040113	5/6/2019	\$ 451.70	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	451.70
07032	Total							\$ 243,372.11	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07034			Dept of Safety & Prof Services - - Fire Dues Distribution					
07034	16500	10000	22500	00030603	7/16/2019	\$ 4,306.61	Town Of Trade Lake	
07034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,306.61
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07034	37000	10000	50300	00313306	4/19/2019	\$ 13.05	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13.05
07034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07034	37000	21200	57100	00332272	6/21/2019	\$ 88.78	Town Of Trade Lake	
07034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 88.78
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07034	37000	21200	57900	00313304	4/19/2019	\$ 0.12	Town Of Trade Lake	
07034	37000	21200	57900	00313305	4/19/2019	\$ 1.41	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.53
07034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07034	39500	21100	19100	00336006	1/7/2019	\$ 31,558.69	Town Of Trade Lake	
07034	39500	21100	19100	00363322	4/1/2019	\$ 31,558.69	Town Of Trade Lake	
07034	39500	21100	19100	00401331	7/1/2019	\$ 31,558.69	Town Of Trade Lake	
07034	39500	21100	19100	00444149	10/7/2019	\$ 31,558.69	Town Of Trade Lake	
07034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,234.76
07034			Department of Military Affairs - - Disaster Recovery Aid					
07034	46500	10000	30500	00066679	9/19/2019	\$ 2,674.64	Town Of Trade Lake	
07034	46500	10000	30500	00068964	11/1/2019	\$ 3,808.76	Town Of Trade Lake	
07034			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,483.40
07034			Department of Military Affairs - - Federal Aid, Local Assistance					
07034	46500	10000	34200	00068964	11/1/2019	\$ 22,852.58	Town Of Trade Lake	
07034			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 22,852.58
07034			Elections Commission - - 2018 Hava Election Security					
07034	51000	22000	18200	00002368	11/13/2019	\$ 1,100.00	Town Of Trade Lake	
07034			Elections Commission - - 2018 Hava Election Security Total					\$ 1,100.00
07034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07034	83500	10000	10900	00045592	7/22/2019	\$ 24.94	Town Of Trade Lake	
07034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
07034			Shared Revenue and Tax Relief - - Personal Property Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07034	83500	10000	11100	00040114	5/6/2019	\$ 2.94	Town Of Trade Lake		
07034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2.94
07034	Total							\$ 161,108.59	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07036			Dept of Safety & Prof Services - - Fire Dues Distribution						
07036	16500	10000	22500	00030896	7/17/2019	\$ 2,754.79	Town Of Union		
07036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,754.79
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07036	37000	21200	57100	00332273	6/21/2019	\$ 3,117.28	Town Of Union		
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,117.28
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07036	37000	21200	57900	00313819	4/19/2019	\$ 270.33	Town Of Union		
07036	37000	21200	57900	00313820	4/19/2019	\$ 2,913.15	Town Of Union		
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3,183.48
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07036	39500	21100	19100	00336007	1/7/2019	\$ 20,108.81	Town Of Union		
07036	39500	21100	19100	00363323	4/1/2019	\$ 20,108.81	Town Of Union		
07036	39500	21100	19100	00401332	7/1/2019	\$ 20,108.81	Town Of Union		
07036	39500	21100	19100	00444150	10/7/2019	\$ 20,108.81	Town Of Union		
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 80,435.24
07036			Elections Commission - - 2018 Hava Election Security						
07036	51000	22000	18200	00002821	11/21/2019	\$ 1,200.00	Town Of Union		
07036			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
07036			Shared Revenue and Tax Relief - - County And Municipal Aid						
07036	83500	10000	10500	00048417	7/22/2019	\$ 34.90	Town Of Union		
07036	83500	10000	10500	00052708	11/18/2019	\$ 3,697.04	Town Of Union		
07036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,731.94
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07036	83500	10000	10900	00045593	7/22/2019	\$ 1.03	Town Of Union		
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07036			Shared Revenue and Tax Relief - - Utility Aid						
07036	83500	10000	11000	00048417	7/22/2019	\$ 94.89	Town Of Union		
07036	83500	10000	11000	00052708	11/18/2019	\$ 555.90	Town Of Union		
07036			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 650.79
07036			Shared Revenue and Tax Relief - - Personal Property Aid						
07036	83500	10000	11100	00040115	5/6/2019	\$ 5.06	Town Of Union		
07036			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.06

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07038			Dept of Safety & Prof Services - - Fire Dues Distribution						
07038	16500	10000	22500	00030386	7/16/2019	\$ 6,424.40	Town Of Webb Lake		
07038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,424.40
07038			Dept of Natural Resources - - General Program Operations --						
07038	37000	21200	25400	00329217	6/11/2019	\$ 315.00	Town Of Webb Lake		
07038	37000	21200	25400	00366483	10/18/2019	\$ 1,100.00	Town Of Webb Lake		
07038			Dept of Natural Resources - - General Program Operations -- Total						\$ 1,415.00
07038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07038	37000	21200	57100	00332274	6/21/2019	\$ 3,178.27	Town Of Webb Lake		
07038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,178.27
07038			Dept of Natural Resources - - Fin Asst For Responsible Units						
07038	37000	27400	67000	00322916	5/22/2019	\$ 2,287.07	Town Of Webb Lake		
07038			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,287.07
07038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07038	39500	21100	19100	00336008	1/7/2019	\$ 45,092.37	Town Of Webb Lake		
07038	39500	21100	19100	00363324	4/1/2019	\$ 45,092.37	Town Of Webb Lake		
07038	39500	21100	19100	00401333	7/1/2019	\$ 45,092.37	Town Of Webb Lake		
07038	39500	21100	19100	00444151	10/7/2019	\$ 45,092.39	Town Of Webb Lake		
07038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 180,369.50
07038			Elections Commission - - 2018 Hava Election Security						
07038	51000	22000	18200	00002802	11/21/2019	\$ 600.00	Town Of Webb Lake		
07038			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
07038			Shared Revenue and Tax Relief - - County And Municipal Aid						
07038	83500	10000	10500	00048418	7/22/2019	\$ 518.50	Town Of Webb Lake		
07038	83500	10000	10500	00052709	11/18/2019	\$ 2,938.19	Town Of Webb Lake		
07038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,456.69
07038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07038	83500	10000	10900	00045594	7/22/2019	\$ 12.47	Town Of Webb Lake		
07038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
07038			Shared Revenue and Tax Relief - - Utility Aid						
07038	83500	10000	11000	00048418	7/22/2019	\$ 42.80	Town Of Webb Lake		
07038	83500	10000	11000	00052709	11/18/2019	\$ 297.33	Town Of Webb Lake		
07038			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 340.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07038		Shared Revenue and Tax Relief - - Personal Property Aid							
07038	83500	10000	11100	00040116	5/6/2019	\$ 19.98	Town Of Webb Lake		
07038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 19.98
07038		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
07038	83500	52100	36300	00038155	3/25/2019	\$ 138.35	Town Of Webb Lake		
07038		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 138.35
07038	Total								\$ 198,241.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07040			Dept of Safety & Prof Services - - Fire Dues Distribution						
07040	16500	10000	22500	00031457	7/18/2019	\$ 948.67	Town Of West Marshland		
07040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 948.67
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07040	37000	10000	50300	00294812	2/1/2019	\$ 12,983.14	Town Of West Marshland		
07040	37000	10000	50300	00294813	2/1/2019	\$ 29,336.24	Town Of West Marshland		
07040	37000	10000	50300	00313426	4/19/2019	\$ 1,187.10	Town Of West Marshland		
07040	37000	10000	50300	00313427	4/19/2019	\$ 107.97	Town Of West Marshland		
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 43,614.45
07040			Dept of Natural Resources - - Gen Program Ops-State Funds						
07040	37000	21200	16100	00295198	2/8/2019	\$ 50.00	Town Of West Marshland		
07040	37000	21200	16100	00307214	4/19/2019	\$ 125.00	Town Of West Marshland		
07040	37000	21200	16100	00307438	4/19/2019	\$ 100.00	Town Of West Marshland		
07040	37000	21200	16100	00326580	6/7/2019	\$ 200.00	Town Of West Marshland		
07040	37000	21200	16100	00354082	9/11/2019	\$ 200.00	Town Of West Marshland		
07040	37000	21200	16100	00363906	10/30/2019	\$ 100.00	Town Of West Marshland		
07040			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 775.00
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07040	37000	21200	57100	00332275	6/21/2019	\$ 1,110.66	Town Of West Marshland		
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,110.66
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07040	37000	21200	57900	00313428	4/19/2019	\$ 19,776.71	Town Of West Marshland		
07040	37000	21200	57900	00313429	4/19/2019	\$ 3,985.83	Town Of West Marshland		
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 23,762.54
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
07040	37000	21200	77900	00357261	9/11/2019	\$ 14,482.79	Town Of West Marshland		
07040	37000	21200	77900	00370609	11/27/2019	\$ 22,825.83	Town Of West Marshland		
07040	37000	21200	77900	00375412	12/18/2019	\$ 798.84	Town Of West Marshland		
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 38,107.46
07040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07040	39500	21100	19100	00336009	1/7/2019	\$ 53,102.26	Town Of West Marshland		
07040	39500	21100	19100	00363325	4/1/2019	\$ 53,102.26	Town Of West Marshland		
07040	39500	21100	19100	00401334	7/1/2019	\$ 53,102.26	Town Of West Marshland		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07040	39500	21100	19100	00444152	10/7/2019	\$ 53,102.27	Town Of West Marshland	
07040		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 212,409.05
07040		Shared Revenue and Tax Relief - - County And Municipal Aid						
07040	83500	10000	10500	00048419	7/22/2019	\$ 3,301.19	Town Of West Marshland	
07040	83500	10000	10500	00052710	11/18/2019	\$ 18,706.73	Town Of West Marshland	
07040		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,007.92
07040		Shared Revenue and Tax Relief - - Exempt Computer Aid						
07040	83500	10000	10900	00045595	7/22/2019	\$ 1.03	Town Of West Marshland	
07040		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07040		Shared Revenue and Tax Relief - - Personal Property Aid						
07040	83500	10000	11100	00040117	5/6/2019	\$ 13.05	Town Of West Marshland	
07040		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 13.05
07040		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07040	83500	10000	50100	00037720	1/31/2019	\$ 92.61	Town Of West Marshland	
07040		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 92.61
07040	Total							\$ 342,842.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07042			Dept of Safety & Prof Services - - Fire Dues Distribution						
07042	16500	10000	22500	00030606	7/16/2019	\$ 4,274.94	Town Of Wood River		
07042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,274.94
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07042	37000	10000	50300	00294832	2/1/2019	\$ 4,606.89	Town Of Wood River		
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,606.89
07042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
07042	37000	21200	16900	00293570	1/25/2019	\$ 1,514.20	Town Of Wood River		
07042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 1,514.20
07042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07042	37000	21200	57100	00332276	6/21/2019	\$ 39.23	Town Of Wood River		
07042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 39.23
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07042	37000	21200	57900	00313743	4/19/2019	\$ 4.75	Town Of Wood River		
07042	37000	21200	57900	00313744	4/19/2019	\$ 419.62	Town Of Wood River		
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 424.37
07042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07042	39500	21100	19100	00336010	1/7/2019	\$ 29,020.37	Town Of Wood River		
07042	39500	21100	19100	00363326	4/1/2019	\$ 29,020.37	Town Of Wood River		
07042	39500	21100	19100	00401335	7/1/2019	\$ 29,020.37	Town Of Wood River		
07042	39500	21100	19100	00444153	10/7/2019	\$ 29,020.40	Town Of Wood River		
07042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 116,081.51
07042			Elections Commission - - 2018 Hava Election Security						
07042	51000	22000	18200	00002576	11/18/2019	\$ 1,100.00	Town Of Wood River		
07042			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.00
07042			Shared Revenue and Tax Relief - - County And Municipal Aid						
07042	83500	10000	10500	00048420	7/22/2019	\$ 3,203.72	Town Of Wood River		
07042	83500	10000	10500	00052711	11/18/2019	\$ 18,154.40	Town Of Wood River		
07042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,358.12
07042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07042	83500	10000	10900	00045596	7/22/2019	\$ 289.95	Town Of Wood River		
07042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 289.95
07042			Shared Revenue and Tax Relief - - Utility Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07042	83500	10000	11000	00048420	7/22/2019	\$ 301.69	Town Of Wood River		
07042	83500	10000	11000	00052711	11/18/2019	\$ 1,750.66	Town Of Wood River		
07042		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 2,052.35
07042		Shared Revenue and Tax Relief - - Personal Property Aid							
07042	83500	10000	11100	00040118	5/6/2019	\$ 172.74	Town Of Wood River		
07042		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 172.74
07042	Total							\$ 151,914.30	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131		Dept of Safety & Prof Services - - Fire Dues Distribution						
07131	16500	10000	22500	00030819	7/17/2019	\$ 3,010.23	Village Of Grantsburg	
07131		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,010.23
07131		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07131	37000	10000	50300	00314677	4/19/2019	\$ 18.94	Village Of Grantsburg	
07131		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 18.94
07131		Dept of Natural Resources - - Gen Program Ops-State Funds						
07131	37000	21200	16100	00289693	1/10/2019	\$ 21.15	Village Of Grantsburg	
07131	37000	21200	16100	00289694	1/10/2019	\$ 24.03	Village Of Grantsburg	
07131	37000	21200	16100	00289695	1/10/2019	\$ 4.76	Village Of Grantsburg	
07131	37000	21200	16100	00291700	1/16/2019	\$ 405.16	Village Of Grantsburg	
07131	37000	21200	16100	00304691	3/15/2019	\$ 209.42	Village Of Grantsburg	
07131	37000	21200	16100	00304692	3/15/2019	\$ 142.31	Village Of Grantsburg	
07131	37000	21200	16100	00310458	4/11/2019	\$ 407.90	Village Of Grantsburg	
07131	37000	21200	16100	00310459	4/11/2019	\$ 128.75	Village Of Grantsburg	
07131	37000	21200	16100	00310460	4/11/2019	\$ 202.85	Village Of Grantsburg	
07131	37000	21200	16100	00310647	4/11/2019	\$ 24.06	Village Of Grantsburg	
07131	37000	21200	16100	00310719	4/11/2019	\$ 20.11	Village Of Grantsburg	
07131	37000	21200	16100	00310720	4/11/2019	\$ 4.76	Village Of Grantsburg	
07131	37000	21200	16100	00341224	7/15/2019	\$ 24.20	Village Of Grantsburg	
07131	37000	21200	16100	00341225	7/15/2019	\$ 23.57	Village Of Grantsburg	
07131	37000	21200	16100	00341226	7/15/2019	\$ 4.76	Village Of Grantsburg	
07131	37000	21200	16100	00341231	7/15/2019	\$ 142.25	Village Of Grantsburg	
07131	37000	21200	16100	00341232	7/15/2019	\$ 424.51	Village Of Grantsburg	
07131	37000	21200	16100	00341233	7/15/2019	\$ 207.35	Village Of Grantsburg	
07131	37000	21200	16100	00366425	10/22/2019	\$ 207.35	Village Of Grantsburg	
07131	37000	21200	16100	00366457	10/22/2019	\$ 487.51	Village Of Grantsburg	
07131	37000	21200	16100	00366459	10/22/2019	\$ 136.85	Village Of Grantsburg	
07131	37000	21200	16100	00367539	10/28/2019	\$ 78.20	Village Of Grantsburg	
07131		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 3,331.81
07131		Dept of Natural Resources - - General Program Operations --						
07131	37000	21200	25400	00289693	1/10/2019	\$ 232.55	Village Of Grantsburg	
07131	37000	21200	25400	00289694	1/10/2019	\$ 264.26	Village Of Grantsburg	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07131	37000	21200	25400	00289695	1/10/2019	\$ 52.33	Village Of Grantsburg		
07131	37000	21200	25400	00310647	4/11/2019	\$ 264.65	Village Of Grantsburg		
07131	37000	21200	25400	00310719	4/11/2019	\$ 221.13	Village Of Grantsburg		
07131	37000	21200	25400	00310720	4/11/2019	\$ 52.33	Village Of Grantsburg		
07131	37000	21200	25400	00341224	7/15/2019	\$ 266.17	Village Of Grantsburg		
07131	37000	21200	25400	00341225	7/15/2019	\$ 259.21	Village Of Grantsburg		
07131	37000	21200	25400	00341226	7/15/2019	\$ 52.33	Village Of Grantsburg		
07131	37000	21200	25400	00367516	11/13/2019	\$ 288.35	Village Of Grantsburg		
07131	37000	21200	25400	00367539	10/28/2019	\$ 195.47	Village Of Grantsburg		
07131		Dept of Natural Resources -- General Program Operations -- Total						\$	2,148.78
07131		Dept of Natural Resources -- GPO--State Funds							
07131	37000	21200	36100	00289693	1/10/2019	\$ 21.15	Village Of Grantsburg		
07131	37000	21200	36100	00289694	1/10/2019	\$ 24.03	Village Of Grantsburg		
07131	37000	21200	36100	00289695	1/10/2019	\$ 4.76	Village Of Grantsburg		
07131	37000	21200	36100	00310647	4/11/2019	\$ 24.06	Village Of Grantsburg		
07131	37000	21200	36100	00310719	4/11/2019	\$ 20.11	Village Of Grantsburg		
07131	37000	21200	36100	00310720	4/11/2019	\$ 4.76	Village Of Grantsburg		
07131	37000	21200	36100	00341224	7/15/2019	\$ 24.20	Village Of Grantsburg		
07131	37000	21200	36100	00341225	7/15/2019	\$ 23.57	Village Of Grantsburg		
07131	37000	21200	36100	00341226	7/15/2019	\$ 4.76	Village Of Grantsburg		
07131	37000	21200	36100	00367539	10/28/2019	\$ 39.10	Village Of Grantsburg		
07131		Dept of Natural Resources -- GPO--State Funds Total						\$	190.50
07131		Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S							
07131	37000	21200	57900	00314676	4/19/2019	\$ 364.45	Village Of Grantsburg		
07131	37000	21200	57900	00314678	4/19/2019	\$ 35.20	Village Of Grantsburg		
07131		Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total						\$	399.65
07131		Dept of Natural Resources -- Equipment Pool Operations							
07131	37000	21200	89300	00367515	11/12/2019	\$ 61.85	Village Of Grantsburg		
07131		Dept of Natural Resources -- Equipment Pool Operations Total						\$	61.85
07131		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd							
07131	39500	21100	18500	00394167	6/18/2019	\$ 4,000.00	Village Of Grantsburg		
07131		WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total						\$	4,000.00
07131		WI Dept of Transportation -- Trns Aids To Mnc.-Sf							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07131	39500	21100	19100	00336011	1/7/2019	\$ 22,233.90	Village Of Grantsburg		
07131	39500	21100	19100	00363327	4/1/2019	\$ 22,233.90	Village Of Grantsburg		
07131	39500	21100	19100	00401336	7/1/2019	\$ 22,233.90	Village Of Grantsburg		
07131	39500	21100	19100	00444154	10/7/2019	\$ 22,233.92	Village Of Grantsburg		
07131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 88,935.62
07131		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
07131	39500	21100	27800	00367101	3/29/2019	\$ 6,069.94	Village Of Grantsburg		
07131		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 6,069.94
07131		Department of Justice - - Law Enforcement Train, Local							
07131	45500	10000	23100	00073145	10/17/2019	\$ 800.00	Village Of Grantsburg		
07131		Department of Justice - - Law Enforcement Train, Local Total							\$ 800.00
07131		Department of Administration - - Federal Aid, Local Assistance							
07131	50500	10000	74300	00110455	10/17/2019	\$ 209,191.00	Village Of Grantsburg		
07131	50500	10000	74300	00111663	11/5/2019	\$ 154,119.00	Village Of Grantsburg		
07131		Department of Administration - - Federal Aid, Local Assistance Total							\$ 363,310.00
07131		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
07131	83500	10000	10100	00048421	7/22/2019	\$ 11,153.77	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 11,153.77
07131		Shared Revenue and Tax Relief - - County And Municipal Aid							
07131	83500	10000	10500	00048421	7/22/2019	\$ 59,763.51	Village Of Grantsburg		
07131	83500	10000	10500	00052712	11/18/2019	\$ 338,659.86	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 398,423.37
07131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
07131	83500	10000	10900	00045597	7/22/2019	\$ 2,183.47	Village Of Grantsburg		
07131	83500	10000	10900	00047730	7/22/2019	\$ 1,665.52	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,848.99
07131		Shared Revenue and Tax Relief - - Utility Aid							
07131	83500	10000	11000	00048421	7/22/2019	\$ 3,346.49	Village Of Grantsburg		
07131	83500	10000	11000	00052712	11/18/2019	\$ 19,793.26	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 23,139.75
07131		Shared Revenue and Tax Relief - - Personal Property Aid							
07131	83500	10000	11100	00040119	5/6/2019	\$ 2,416.69	Village Of Grantsburg		
07131	83500	10000	11100	00042453	5/6/2019	\$ 935.85	Village Of Grantsburg		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,352.54
07131		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07131	83500	10000	50100	00037951	1/31/2019	\$ 5,245.37	Village Of Grantsburg	
07131		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 5,245.37
07131	Total							\$ 917,441.11

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07181			Dept of Safety & Prof Services - - Fire Dues Distribution						
07181	16500	10000	22500	00030836	7/17/2019	\$ 2,958.19	Village Of Siren		
07181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,958.19
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07181	37000	10000	50300	00314748	4/19/2019	\$ 21.46	Village Of Siren		
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 21.46
07181			Dept of Natural Resources - - Rec & Resource Aids, Fed						
07181	37000	21200	58300	00338556	7/8/2019	\$ 20,000.00	Village Of Siren		
07181			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 20,000.00
07181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
07181	39500	21100	18500	00400352	7/3/2019	\$ 1,100.56	Village Of Siren		
07181	39500	21100	18500	00412898	7/17/2019	\$ 4,000.00	Village Of Siren		
07181	39500	21100	18500	00412899	7/17/2019	\$ 4,000.00	Village Of Siren		
07181	39500	21100	18500	00416230	7/26/2019	\$ 579.02	Village Of Siren		
07181	39500	21100	18500	00429237	9/3/2019	\$ 2,342.34	Village Of Siren		
07181	39500	21100	18500	00436087	9/19/2019	\$ 2,169.87	Village Of Siren		
07181	39500	21100	18500	00462349	11/15/2019	\$ 2,476.67	Village Of Siren		
07181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 16,668.46
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07181	39500	21100	19100	00336012	1/7/2019	\$ 14,692.09	Village Of Siren		
07181	39500	21100	19100	00363328	4/1/2019	\$ 14,692.09	Village Of Siren		
07181	39500	21100	19100	00401337	7/1/2019	\$ 14,692.09	Village Of Siren		
07181	39500	21100	19100	00444155	10/7/2019	\$ 14,692.09	Village Of Siren		
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 58,768.36
07181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07181	39500	21100	27800	00433509	9/13/2019	\$ 6,069.94	Village Of Siren		
07181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 6,069.94
07181			Department of Justice - - Law Enforcement Train, Local						
07181	45500	10000	23100	00074573	11/12/2019	\$ 480.00	Village Of Siren		
07181			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
07181			Department of Administration - - Federal Aid, Local Assistance						
07181	50500	10000	74300	00112865	11/26/2019	\$ 3,542.00	Village Of Siren		
07181			Department of Administration - - Federal Aid, Local Assistance Total						\$ 3,542.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07181							Elections Commission - - 2018 Hava Election Security	
07181	51000	22000	18200	00002459	11/13/2019	\$ 1,200.00	Village Of Siren	
07181							Elections Commission - - 2018 Hava Election Security Total	\$ 1,200.00
07181							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
07181	83500	10000	10100	00048422	7/22/2019	\$ 4,827.04	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 4,827.04
07181							Shared Revenue and Tax Relief - - County And Municipal Aid	
07181	83500	10000	10500	00048422	7/22/2019	\$ 24,788.14	Village Of Siren	
07181	83500	10000	10500	00052713	11/18/2019	\$ 140,466.14	Village Of Siren	
07181							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 165,254.28
07181							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07181	83500	10000	10900	00045598	7/22/2019	\$ 631.87	Village Of Siren	
07181	83500	10000	10900	00047731	7/22/2019	\$ 663.01	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 1,294.88
07181							Shared Revenue and Tax Relief - - Utility Aid	
07181	83500	10000	11000	00048422	7/22/2019	\$ 259.50	Village Of Siren	
07181	83500	10000	11000	00052713	11/18/2019	\$ 800.47	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 1,059.97
07181							Shared Revenue and Tax Relief - - Personal Property Aid	
07181	83500	10000	11100	00040120	5/6/2019	\$ 2,287.01	Village Of Siren	
07181	83500	10000	11100	00042454	5/6/2019	\$ 735.47	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 3,022.48
07181							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
07181	83500	52100	36300	00038156	3/25/2019	\$ 3,073.80	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 3,073.80
07181	Total							\$ 288,240.86

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07191			Dept of Safety & Prof Services - - Fire Dues Distribution						
07191	16500	10000	22500	00031329	7/18/2019	\$ 1,348.32	Village Of Webster		
07191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,348.32
07191			Environmental Improvement Prog - - Clean Water Fund Program Finan						
07191	32000	57300	16300	00000231	2/25/2019	\$ 3,675.86	Village Of Webster		
07191			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 3,675.86
07191			Dept of Natural Resources - - General Program Operations --						
07191	37000	21200	25400	00293140	1/24/2019	\$ 194.18	Village Of Webster		
07191	37000	21200	25400	00312410	4/18/2019	\$ 210.65	Village Of Webster		
07191	37000	21200	25400	00336620	7/9/2019	\$ 236.94	Village Of Webster		
07191	37000	21200	25400	00364284	10/15/2019	\$ 216.65	Village Of Webster		
07191			Dept of Natural Resources - - General Program Operations -- Total						\$ 858.42
07191			Dept of Natural Resources - - GPO--State Funds						
07191	37000	21200	36100	00293140	1/24/2019	\$ 32.36	Village Of Webster		
07191	37000	21200	36100	00312410	4/18/2019	\$ 35.10	Village Of Webster		
07191	37000	21200	36100	00336620	7/9/2019	\$ 39.49	Village Of Webster		
07191	37000	21200	36100	00364284	10/15/2019	\$ 21.66	Village Of Webster		
07191			Dept of Natural Resources - - GPO--State Funds Total						\$ 128.61
07191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07191	37000	21200	57900	00314702	4/19/2019	\$ 1.07	Village Of Webster		
07191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1.07
07191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07191	39500	21100	19100	00336013	1/7/2019	\$ 11,714.33	Village Of Webster		
07191	39500	21100	19100	00363329	4/1/2019	\$ 11,714.33	Village Of Webster		
07191	39500	21100	19100	00401338	7/1/2019	\$ 11,714.33	Village Of Webster		
07191	39500	21100	19100	00444156	10/7/2019	\$ 11,714.33	Village Of Webster		
07191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 46,857.32
07191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07191	39500	21100	27800	00342394	1/15/2019	\$ 5,623.97	Village Of Webster		
07191			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 5,623.97
07191			Department of Justice - - Law Enforcement Train, Local						
07191	45500	10000	23100	00074705	11/14/2019	\$ 320.00	Village Of Webster		
07191			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07191							Elections Commission - - 2018 Hava Election Security	
07191	51000	22000	18200	00002122	10/21/2019	\$ 1,200.00	Village Of Webster	
07191							Elections Commission - - 2018 Hava Election Security Total	\$ 1,200.00
07191							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
07191	83500	10000	10100	00048423	7/22/2019	\$ 14,955.46	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 14,955.46
07191							Shared Revenue and Tax Relief - - County And Municipal Aid	
07191	83500	10000	10500	00048423	7/22/2019	\$ 26,084.36	Village Of Webster	
07191	83500	10000	10500	00052714	11/18/2019	\$ 147,811.36	Village Of Webster	
07191							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 173,895.72
07191							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07191	83500	10000	10900	00045599	7/22/2019	\$ 1,929.90	Village Of Webster	
07191	83500	10000	10900	00047732	7/22/2019	\$ 59.81	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 1,989.71
07191							Shared Revenue and Tax Relief - - Utility Aid	
07191	83500	10000	11000	00048423	7/22/2019	\$ 133.05	Village Of Webster	
07191	83500	10000	11000	00052714	11/18/2019	\$ 747.49	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 880.54
07191							Shared Revenue and Tax Relief - - Personal Property Aid	
07191	83500	10000	11100	00040121	5/6/2019	\$ 6,527.78	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 6,527.78
07191							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
07191	83500	10000	50100	00037963	1/31/2019	\$ 2,621.76	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 2,621.76
07191							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
07191	83500	52100	36300	00038157	3/25/2019	\$ 384.23	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 384.23
07191	Total							\$ 261,268.77