

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
57000	11500	10000	70300	00043859	2/14/2019	\$ 28,678.00	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 28,678.00
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
57000	11500	27400	76300	00043859	2/14/2019	\$ 56,243.00	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 56,243.00
57000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
57000	11500	36300	WE100	00048981	8/1/2019	\$ 4,200.00	Sawyer County	
57000	11500	36300	WE100	00052938	11/7/2019	\$ 1,125.00	Sawyer County	
57000	11500	36300	WE100	00052939	11/7/2019	\$ 7,784.16	Sawyer County	
57000	11500	36300	WE100	00054112	12/5/2019	\$ 4,090.63	Sawyer County	
57000	11500	36300	WE100	00054617	12/20/2019	\$ 1,875.00	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 19,074.79
57000			Dept of Safety & Prof Services - - Safety And Building Operations					
57000	16500	10000	22100	00029234	5/16/2019	\$ 400.00	Sawyer County	
57000			Dept of Safety & Prof Services - - Safety And Building Operations Total					\$ 400.00
57000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
57000	16500	10000	23600	00032830	10/4/2019	\$ 4,350.00	Sawyer County	
57000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 4,350.00
57000			Dept of Natural Resources - - GPO - Federal Funds					
57000	37000	10000	94100	00292223	1/18/2019	\$ 45,000.00	Sawyer County	
57000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
57000			Dept of Natural Resources - - Gen Program Ops-State Funds					
57000	37000	21200	16100	00301241	3/1/2019	\$ 75.25	Sawyer County	
57000	37000	21200	16100	00309361	5/2/2019	\$ 4.00	Sawyer County	
57000	37000	21200	16100	00322040	5/22/2019	\$ 305.00	Sawyer County	
57000	37000	21200	16100	00326978	6/24/2019	\$ 175.00	Sawyer County	
57000	37000	21200	16100	00338529	7/25/2019	\$ 25.00	Sawyer County	
57000	37000	21200	16100	00356274	9/19/2019	\$ 100.00	Sawyer County	
57000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 684.25
57000			Dept of Natural Resources - - Forestry — Management Of Natio					
57000	37000	21200	20700	00310155	5/3/2019	\$ 5,655.86	Sawyer County	
57000			Dept of Natural Resources - - Forestry — Management Of Natio Total					\$ 5,655.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000			Dept of Natural Resources -- General Program Operations --						
57000	37000	21200	25400	00308915	4/2/2019	\$ 480.00	Sawyer County		
57000	37000	21200	25400	00310964	4/16/2019	\$ 150.00	Sawyer County		
57000	37000	21200	25400	00336446	7/3/2019	\$ 150.00	Sawyer County		
57000	37000	21200	25400	00341905	7/18/2019	\$ 60.00	Sawyer County		
57000	37000	21200	25400	00346248	8/12/2019	\$ 480.00	Sawyer County		
57000	37000	21200	25400	00376799	12/9/2019	\$ 150.00	Sawyer County		
57000	37000	21200	25400	00377114	12/13/2019	\$ 330.00	Sawyer County		
57000			Dept of Natural Resources -- General Program Operations -- Total						\$ 1,800.00
57000			Dept of Natural Resources -- GPO -Federal Funds						
57000	37000	21200	38100	00307396	3/27/2019	\$ 1,777.44	Sawyer County		
57000			Dept of Natural Resources -- GPO -Federal Funds Total						\$ 1,777.44
57000			Dept of Natural Resources -- Recreation Aids- Utility Terra						
57000	37000	21200	54700	00291432	1/15/2019	\$ 18,562.50	Sawyer County		
57000			Dept of Natural Resources -- Recreation Aids- Utility Terra Total						\$ 18,562.50
57000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt						
57000	37000	21200	54800	00291428	1/15/2019	\$ 127,507.50	Sawyer County		
57000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total						\$ 127,507.50
57000			Dept of Natural Resources -- Venison Processing						
57000	37000	21200	54900	00306518	3/29/2019	\$ 1,040.00	Sawyer County		
57000			Dept of Natural Resources -- Venison Processing Total						\$ 1,040.00
57000			Dept of Natural Resources -- Enf A - Boating Enforcement						
57000	37000	21200	55000	00307396	3/27/2019	\$ 3,347.19	Sawyer County		
57000			Dept of Natural Resources -- Enf A - Boating Enforcement Total						\$ 3,347.19
57000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement						
57000	37000	21200	55100	00359168	9/18/2019	\$ 15,688.32	Sawyer County		
57000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$ 15,688.32
57000			Dept of Natural Resources -- Enf A - Snow Enforcement						
57000	37000	21200	55200	00359370	9/20/2019	\$ 11,459.95	Sawyer County		
57000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 11,459.95
57000			Dept of Natural Resources -- Wildlife Damage Claims & Abat						
57000	37000	21200	55300	00306518	3/29/2019	\$ 43,291.59	Sawyer County		
57000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$ 43,291.59

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
57000	37000	21200	56400	00301433	2/28/2019	\$ 5,395.81	Sawyer County	
57000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 5,395.81
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
57000	37000	21200	56600	00359804	9/23/2019	\$ 51,027.15	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 51,027.15
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
57000	37000	21200	57200	00301302	3/1/2019	\$ 43,610.70	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 43,610.70
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
57000	37000	21200	57400	00359524	9/20/2019	\$ 57,360.00	Sawyer County	
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 57,360.00
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
57000	37000	21200	57500	00290332	1/10/2019	\$ 37,449.28	Sawyer County	
57000	37000	21200	57500	00353221	8/23/2019	\$ 57,795.00	Sawyer County	
57000	37000	21200	57500	00360491	10/7/2019	\$ 25,806.03	Sawyer County	
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 121,050.31
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
57000	37000	21200	57600	00346083	8/1/2019	\$ 7,490.00	Sawyer County	
57000	37000	21200	57600	00359512	9/20/2019	\$ 7,490.00	Sawyer County	
57000	37000	21200	57600	00360144	9/26/2019	\$ 52,411.00	Sawyer County	
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 67,391.00
57000			Dept of Natural Resources - - Ra- Atv Project Aids					
57000	37000	21200	57700	00346086	8/1/2019	\$ 49,703.55	Sawyer County	
57000	37000	21200	57700	00377151	12/13/2019	\$ 4,015.50	Sawyer County	
57000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 53,719.05
57000			Dept of Natural Resources - - Resaids - Nat Forest Income					
57000	37000	21200	58200	00315840	5/3/2019	\$ 5,372.59	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Nat Forest Income Total					\$ 5,372.59
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57000	37000	21200	58400	00364675	10/15/2019	\$ 7,257.38	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 7,257.38
57000			Dept of Natural Resources - - Petrostorage Envr Remd Awards					

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57000	37000	27200	66700	00290148	1/9/2019	\$ 2,589.87	Sawyer County		
57000	37000	27200	66700	00307419	3/28/2019	\$ 2,778.79	Sawyer County		
57000	37000	27200	66700	00343999	7/26/2019	\$ 6,123.18	Sawyer County		
57000	37000	27200	66700	00370406	11/7/2019	\$ 2,972.47	Sawyer County		
57000	37000	27200	66700	00373473	11/25/2019	\$ 1,437.24	Sawyer County		
57000		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total							\$ 15,901.55
57000		Dept of Natural Resources - - Land Acquisition							
57000	37000	36300	TA100	00291655	1/16/2019	\$ 90,000.00	Sawyer County		
57000	37000	36300	TA100	00300303	2/22/2019	\$ 12.00	Sawyer County		
57000	37000	36300	TA100	00341962	7/18/2019	\$ 30.00	Sawyer County		
57000	37000	36300	TA100	00366130	10/21/2019	\$ 30.00	Sawyer County		
57000		Dept of Natural Resources - - Land Acquisition Total							\$ 90,072.00
57000		Dept of Natural Resources - - Dnr-Dam Safety Projects							
57000	37000	36300	TX100	00373252	11/25/2019	\$ 128,064.34	Sawyer County		
57000		Dept of Natural Resources - - Dnr-Dam Safety Projects Total							\$ 128,064.34
57000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
57000	37000	57300	48200	00310977	4/30/2019	\$ 7,960.50	Sawyer County		
57000	37000	57300	48200	00330512	7/5/2019	\$ 7,960.50	Sawyer County		
57000	37000	57300	48200	00373553	11/27/2019	\$ 7,960.25	Sawyer County		
57000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 23,881.25
57000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
57000	39500	21100	16800	00348037	2/5/2019	\$ 72,389.00	Sawyer County		
57000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 72,389.00
57000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
57000	39500	21100	18500	00343528	1/17/2019	\$ 2,192.74	Sawyer County		
57000	39500	21100	18500	00343529	1/17/2019	\$ 2,302.70	Sawyer County		
57000	39500	21100	18500	00355332	2/25/2019	\$ 1,584.97	Sawyer County		
57000	39500	21100	18500	00362687	3/27/2019	\$ 955.28	Sawyer County		
57000	39500	21100	18500	00379342	5/7/2019	\$ 3,205.40	Sawyer County		
57000	39500	21100	18500	00394170	6/18/2019	\$ 6,236.97	Sawyer County		
57000	39500	21100	18500	00411595	7/12/2019	\$ 1,767.42	Sawyer County		
57000	39500	21100	18500	00421171	8/12/2019	\$ 4,000.00	Sawyer County		
57000	39500	21100	18500	00429238	9/3/2019	\$ 156.54	Sawyer County		

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57000	39500	21100	18500	00437717	9/24/2019	\$ 3,727.06	Sawyer County		
57000	39500	21100	18500	00469419	12/10/2019	\$ 3,723.11	Sawyer County		
57000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 29,852.19
57000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
57000	39500	21100	19000	00335829	1/7/2019	\$ 184,664.74	Sawyer County		
57000	39500	21100	19000	00401154	7/1/2019	\$ 369,329.48	Sawyer County		
57000	39500	21100	19000	00443972	10/7/2019	\$ 184,664.77	Sawyer County		
57000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 738,658.99
57000		WI Dept of Transportation - - Loc Trns FacI Implfd							
57000	39500	21100	27600	00393258	6/28/2019	\$ 294.48	Sawyer County		
57000	39500	21100	27600	00410710	7/10/2019	\$ 1,182.91	Sawyer County		
57000		WI Dept of Transportation - - Loc Trns FacI Implfd Total							\$ 1,477.39
57000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
57000	39500	21100	27800	00465345	11/29/2019	\$ 4,608.12	Sawyer County		
57000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 4,608.12
57000		WI Dept of Transportation - - St Hwy Rehab, Sf							
57000	39500	21100	36300	00339796	2/1/2019	\$ 87.00	Sawyer County		
57000	39500	21100	36300	00377331	5/1/2019	\$ 293.00	Sawyer County		
57000	39500	21100	36300	00424854	8/19/2019	\$ 19.00	Sawyer County		
57000	39500	21100	36300	00445995	10/8/2019	\$ 24.00	Sawyer County		
57000	39500	21100	36300	00467775	12/5/2019	\$ 30.00	Sawyer County		
57000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 453.00
57000		WI Dept of Transportation - - Routine Maint Sf							
57000	39500	21100	36800	00340862	1/10/2019	\$ 107,748.15	Sawyer County		
57000	39500	21100	36800	00349748	2/15/2019	\$ 127,787.25	Sawyer County		
57000	39500	21100	36800	00361912	3/19/2019	\$ 44,404.53	Sawyer County		
57000	39500	21100	36800	00368168	4/5/2019	\$ 125,997.80	Sawyer County		
57000	39500	21100	36800	00370248	4/25/2019	\$ 219,989.23	Sawyer County		
57000	39500	21100	36800	00380889	5/24/2019	\$ 93,806.18	Sawyer County		
57000	39500	21100	36800	00393258	6/28/2019	\$ 114,218.65	Sawyer County		
57000	39500	21100	36800	00410710	7/10/2019	\$ 77,927.34	Sawyer County		
57000	39500	21100	36800	00418356	7/31/2019	\$ 41,641.09	Sawyer County		
57000	39500	21100	36800	00464787	11/25/2019	\$ 60,567.39	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,014,087.61
57000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
57000	39500	21100	37500	00370248	4/25/2019	\$ 223.72	Sawyer County	
57000	39500	21100	37500	00393258	6/28/2019	\$ 579.91	Sawyer County	
57000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 803.63
57000			Department of Corrections - - Corrections Contracts And Agre					
57000	41000	10000	11400	00264695	2/5/2019	\$ 1,029.20	Sawyer County	
57000	41000	10000	11400	00269268	2/27/2019	\$ 2,521.54	Sawyer County	
57000	41000	10000	11400	00275583	3/29/2019	\$ 2,418.62	Sawyer County	
57000	41000	10000	11400	00281102	4/23/2019	\$ 2,367.16	Sawyer County	
57000	41000	10000	11400	00289474	6/3/2019	\$ 3,344.90	Sawyer County	
57000	41000	10000	11400	00295769	7/2/2019	\$ 3,756.58	Sawyer County	
57000	41000	10000	11400	00298740	7/17/2019	\$ 926.28	Sawyer County	
57000	41000	10000	11400	00307258	8/30/2019	\$ 1,389.42	Sawyer County	
57000	41000	10000	11400	00312832	9/27/2019	\$ 2,006.94	Sawyer County	
57000	41000	10000	11400	00320065	10/30/2019	\$ 2,675.92	Sawyer County	
57000	41000	10000	11400	00326261	11/29/2019	\$ 3,447.82	Sawyer County	
57000	41000	10000	11400	00332170	12/30/2019	\$ 1,492.34	Sawyer County	
57000	41000	10000	11400	00332172	12/30/2019	\$ 617.52	Sawyer County	
57000	41000	10000	11400	00332173	12/30/2019	\$ 257.30	Sawyer County	
57000			Department of Corrections - - Corrections Contracts And Agre Total					\$ 28,251.54
57000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
57000	41000	10000	11600	00320873	11/4/2019	\$ 19,275.12	Sawyer County	
57000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 19,275.12
57000			Department of Corrections - - Probation, Parole And Extended					
57000	41000	10000	18700	00320873	11/4/2019	\$ 8,084.88	Sawyer County	
57000			Department of Corrections - - Probation, Parole And Extended Total					\$ 8,084.88
57000			Department of Health Services - - State/Federal Aids					
57000	43500	10000	00000	90909	3/1/2019	\$ 161,857.00	Sawyer County	
57000	43500	10000	00000	90910	4/1/2019	\$ 36,756.00	Sawyer County	
57000	43500	10000	00000	90913	6/3/2019	\$ 102,047.00	Sawyer County	
57000	43500	10000	00000	92000	7/1/2019	\$ 1,189,217.00	Sawyer County	
57000	43500	10000	00000	92001	8/1/2019	\$ 161,714.00	Sawyer County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	43500	10000	00000	92002	9/3/2019	\$ 19,528.00	Sawyer County	
57000	43500	10000	00000	92003	10/1/2019	\$ 43,502.00	Sawyer County	
57000			Department of Health Services - - State/Federal Aids Total					\$ 1,714,621.00
57000			Department of Health Services - - Emergency Medical Services, Ai					
57000	43500	10000	11900	00323006	11/8/2019	\$ 4,092.84	Sawyer County	
57000			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 4,092.84
57000			Department of Health Services - - Federal Wic Operations					
57000	43500	10000	14800	00276173	4/26/2019	\$ 695.00	Sawyer County	
57000			Department of Health Services - - Federal Wic Operations Total					\$ 695.00
57000			Department of Health Services - - Federal Project Aids					
57000	43500	10000	15000	00274316	4/18/2019	\$ 2,401.78	Sawyer County	
57000			Department of Health Services - - Federal Project Aids Total					\$ 2,401.78
57000			Department of Health Services - - General Program Operations					
57000	43500	10000	40100	00272632	3/26/2019	\$ 1.50	Sawyer County	
57000	43500	10000	40100	00291850	6/19/2019	\$ 1.00	Sawyer County	
57000	43500	10000	40100	00291851	6/19/2019	\$ 15.00	Sawyer County	
57000	43500	10000	40100	00307628	9/4/2019	\$ 1.50	Sawyer County	
57000	43500	10000	40100	00314520	10/2/2019	\$ 15.00	Sawyer County	
57000			Department of Health Services - - General Program Operations Total					\$ 34.00
57000			Department of Health Services - - Medical Assistance State Admin					
57000	43500	10000	44000	00272632	3/26/2019	\$ 1.50	Sawyer County	
57000	43500	10000	44000	00291850	6/19/2019	\$ 1.00	Sawyer County	
57000	43500	10000	44000	00291851	6/19/2019	\$ 15.00	Sawyer County	
57000	43500	10000	44000	00307628	9/4/2019	\$ 1.50	Sawyer County	
57000	43500	10000	44000	00314520	10/2/2019	\$ 15.00	Sawyer County	
57000			Department of Health Services - - Medical Assistance State Admin Total					\$ 34.00
57000			Dept of Children and Families - - Child Care Licens & Cert Activ					
57000	43700	10000	22100	00048013	1/16/2019	\$ 5.00	Sawyer County	
57000			Dept of Children and Families - - Child Care Licens & Cert Activ Total					\$ 5.00
57000			Dept of Children and Families - - Fees For Administrative Servic					
57000	43700	10000	23100	00049883	2/5/2019	\$ 35.00	Sawyer County	
57000	43700	10000	23100	00054503	4/30/2019	\$ 55.00	Sawyer County	
57000	43700	10000	23100	00058425	7/26/2019	\$ 30.00	Sawyer County	

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57000	43700	10000	23100	00062318	10/31/2019	\$ 90.00	Sawyer County		
57000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	210.00
57000			Dept of Children and Families - - General Aids						
57000	43700	10000	99000	00048554	1/7/2019	\$ 3,112.50	Sawyer County		
57000	43700	10000	99000	00049441	2/1/2019	\$ 51,945.11	Sawyer County		
57000	43700	10000	99000	00049678	2/5/2019	\$ 155.90	Sawyer County		
57000	43700	10000	99000	00049750	2/5/2019	\$ 143.00	Sawyer County		
57000	43700	10000	99000	00050617	2/26/2019	\$ 2,080.07	Sawyer County		
57000	43700	10000	99000	00050975	3/6/2019	\$ 5,857.00	Sawyer County		
57000	43700	10000	99000	00050976	3/5/2019	\$ 64,587.41	Sawyer County		
57000	43700	10000	99000	00052906	4/5/2019	\$ 101,771.48	Sawyer County		
57000	43700	10000	99000	00053279	4/16/2019	\$ 5,250.00	Sawyer County		
57000	43700	10000	99000	00053642	4/23/2019	\$ 4,510.53	Sawyer County		
57000	43700	10000	99000	00054028	4/30/2019	\$ 76,496.86	Sawyer County		
57000	43700	10000	99000	00054694	5/6/2019	\$ 26,727.17	Sawyer County		
57000	43700	10000	99000	00056129	6/5/2019	\$ 12,045.13	Sawyer County		
57000	43700	10000	99000	00057392	7/5/2019	\$ 4,705.49	Sawyer County		
57000	43700	10000	99000	00057859	7/16/2019	\$ 822.20	Sawyer County		
57000	43700	10000	99000	00057860	7/16/2019	\$ 1,716.22	Sawyer County		
57000	43700	10000	99000	00058528	7/30/2019	\$ 37,599.28	Sawyer County		
57000	43700	10000	99000	00058719	8/6/2019	\$ 10,640.00	Sawyer County		
57000	43700	10000	99000	00058808	8/5/2019	\$ 7,773.14	Sawyer County		
57000	43700	10000	99000	00059928	9/5/2019	\$ 13,344.48	Sawyer County		
57000	43700	10000	99000	00060373	9/18/2019	\$ 368,399.64	Sawyer County		
57000	43700	10000	99000	00060812	9/27/2019	\$ 392.00	Sawyer County		
57000	43700	10000	99000	00060813	9/27/2019	\$ 297.84	Sawyer County		
57000	43700	10000	99000	00061190	10/7/2019	\$ 15,180.76	Sawyer County		
57000	43700	10000	99000	00061999	10/30/2019	\$ 62,206.25	Sawyer County		
57000	43700	10000	99000	00062414	11/5/2019	\$ 12,089.93	Sawyer County		
57000	43700	10000	99000	00062573	11/8/2019	\$ 11,088.42	Sawyer County		
57000	43700	10000	99000	00063580	12/5/2019	\$ 8,524.76	Sawyer County		
57000	43700	10000	99000	00063659	12/5/2019	\$ 336.58	Sawyer County		
57000			Dept of Children and Families - - General Aids Total					\$	909,799.15

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000		Dept of Workforce Development - - Ui Admin Fed							
57000	44500	10000	15100	00204064	1/3/2019	\$ 20.00	Sawyer County		
57000	44500	10000	15100	00208803	2/4/2019	\$ 30.00	Sawyer County		
57000	44500	10000	15100	00213505	3/4/2019	\$ 15.00	Sawyer County		
57000	44500	10000	15100	00218435	4/2/2019	\$ 35.00	Sawyer County		
57000	44500	10000	15100	00223393	5/2/2019	\$ 25.00	Sawyer County		
57000	44500	10000	15100	00228679	6/4/2019	\$ 60.00	Sawyer County		
57000	44500	10000	15100	00233368	7/2/2019	\$ 40.00	Sawyer County		
57000	44500	10000	15100	00238737	8/2/2019	\$ 45.00	Sawyer County		
57000	44500	10000	15100	00244441	9/4/2019	\$ 10.00	Sawyer County		
57000	44500	10000	15100	00249277	10/2/2019	\$ 30.00	Sawyer County		
57000	44500	10000	15100	00255664	11/4/2019	\$ 25.00	Sawyer County		
57000	44500	10000	15100	00261227	12/3/2019	\$ 5.00	Sawyer County		
57000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 340.00
57000		Department of Justice - - Legal Expenses							
57000	45500	10000	10400	00070440	8/27/2019	\$ 13.00	Sawyer County		
57000		Department of Justice - - Legal Expenses Total							\$ 13.00
57000		Department of Justice - - Crime Laboratories, Dna							
57000	45500	10000	22100	00068596	7/19/2019	\$ 1,900.00	Sawyer County		
57000		Department of Justice - - Crime Laboratories, Dna Total							\$ 1,900.00
57000		Department of Justice - - Law Enforcement Train, Local							
57000	45500	10000	23100	00074560	11/12/2019	\$ 6,400.00	Sawyer County		
57000		Department of Justice - - Law Enforcement Train, Local Total							\$ 6,400.00
57000		Department of Justice - - County-Tribal Programs, Local							
57000	45500	10000	26300	00058257	1/15/2019	\$ 51,546.00	Sawyer County		
57000		Department of Justice - - County-Tribal Programs, Local Total							\$ 51,546.00
57000		Department of Justice - - Crime Victim Witness Assist							
57000	45500	10000	53200	00060595	2/27/2019	\$ 17,314.61	Sawyer County		
57000	45500	10000	53200	00068354	7/17/2019	\$ 29,364.94	Sawyer County		
57000		Department of Justice - - Crime Victim Witness Assist Total							\$ 46,679.55
57000		Department of Military Affairs - - Emergency Response Equipment							
57000	46500	10000	30800	00055704	1/31/2019	\$ 8,000.32	Sawyer County		
57000	46500	10000	30800	00069782	11/22/2019	\$ 949.42	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Department of Military Affairs - - Emergency Response Equipment Total				\$	8,949.74
57000			Department of Military Affairs - - Federal Aid, Local Assistance					
57000	46500	10000	34200	00055146	1/23/2019	\$ 1,500.00	Sawyer County	
57000	46500	10000	34200	00055566	1/31/2019	\$ 18,866.79	Sawyer County	
57000	46500	10000	34200	00066874	9/16/2019	\$ 211.16	Sawyer County	
57000	46500	10000	34200	00067005	9/19/2019	\$ 11,722.12	Sawyer County	
57000	46500	10000	34200	00070348	12/9/2019	\$ 13,480.44	Sawyer County	
57000			Department of Military Affairs - - Federal Aid, Local Assistance Total				\$	45,780.51
57000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
57000	46500	27200	36400	00055500	1/31/2019	\$ 2,969.25	Sawyer County	
57000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total				\$	2,969.25
57000			Department of Veterans Affairs - - Grants To Counties					
57000	48500	15200	12700	00060719	2/22/2019	\$ 850.00	Sawyer County	
57000			Department of Veterans Affairs - - Grants To Counties Total				\$	850.00
57000			Department of Veterans Affairs - - County Grants					
57000	48500	58200	26700	00060719	2/22/2019	\$ 3,825.00	Sawyer County	
57000			Department of Veterans Affairs - - County Grants Total				\$	3,825.00
57000			Department of Veterans Affairs - - Veterans Transportation Grant					
57000	48500	58200	28000	00074106	12/10/2019	\$ 9,594.39	Sawyer County	
57000			Department of Veterans Affairs - - Veterans Transportation Grant Total				\$	9,594.39
57000			Department of Veterans Affairs - - County Grants					
57000	48500	58300	37000	00060719	2/22/2019	\$ 3,825.00	Sawyer County	
57000			Department of Veterans Affairs - - County Grants Total				\$	3,825.00
57000			Department of Administration - - Gifts, Grants And Bequests					
57000	50500	10000	13100	00111204	11/8/2019	\$ 164.00	Sawyer County	
57000			Department of Administration - - Gifts, Grants And Bequests Total				\$	164.00
57000			Department of Administration - - Federal Aid, Local Assistance					
57000	50500	10000	15500	00097063	2/15/2019	\$ 4,835.73	Sawyer County	
57000	50500	10000	15500	00098044	3/1/2019	\$ 2,603.27	Sawyer County	
57000	50500	10000	15500	00098902	3/15/2019	\$ 1,331.95	Sawyer County	
57000	50500	10000	15500	00100673	4/16/2019	\$ 2,043.39	Sawyer County	
57000	50500	10000	15500	00103190	5/29/2019	\$ 1,601.22	Sawyer County	
57000	50500	10000	15500	00104178	6/17/2019	\$ 1,153.33	Sawyer County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	50500	10000	15500	00105878	7/17/2019	\$ 1,052.13	Sawyer County	
57000	50500	10000	15500	00107933	8/30/2019	\$ 473.76	Sawyer County	
57000	Department of Administration - - Federal Aid, Local Assistance Total							\$ 15,094.78
57000	Department of Administration - - Low-Income Assistance Grants							
57000	50500	23500	37100	00097063	2/15/2019	\$ 1,782.36	Sawyer County	
57000	50500	23500	37100	00098044	3/1/2019	\$ 1,556.97	Sawyer County	
57000	50500	23500	37100	00098902	3/15/2019	\$ 2,189.74	Sawyer County	
57000	50500	23500	37100	00100673	4/16/2019	\$ 1,887.62	Sawyer County	
57000	50500	23500	37100	00103190	5/29/2019	\$ 825.31	Sawyer County	
57000	50500	23500	37100	00104178	6/17/2019	\$ 611.04	Sawyer County	
57000	50500	23500	37100	00105878	7/17/2019	\$ 652.68	Sawyer County	
57000	50500	23500	37100	00107933	8/30/2019	\$ 944.04	Sawyer County	
57000	50500	23500	37100	00109300	9/20/2019	\$ 1,124.02	Sawyer County	
57000	50500	23500	37100	00111597	10/29/2019	\$ 1,610.50	Sawyer County	
57000	50500	23500	37100	00113457	12/2/2019	\$ 6,248.68	Sawyer County	
57000	50500	23500	37100	00114408	12/17/2019	\$ 5,664.76	Sawyer County	
57000	Department of Administration - - Low-Income Assistance Grants Total							\$ 25,097.72
57000	Department of Administration - - Land Information Program; Loca							
57000	50500	26900	17300	00095174	1/17/2019	\$ 1,000.00	Sawyer County	
57000	50500	26900	17300	00097391	2/26/2019	\$ 55,240.00	Sawyer County	
57000	50500	26900	17300	00101677	4/30/2019	\$ 25,000.00	Sawyer County	
57000	Department of Administration - - Land Information Program; Loca Total							\$ 81,240.00
57000	Public Defender Board - - Trial Representation							
57000	55000	10000	10300	00190938	4/16/2019	\$ 9.67	Sawyer County	
57000	55000	10000	10300	00199966	6/10/2019	\$ 11.25	Sawyer County	
57000	55000	10000	10300	00215408	9/30/2019	\$ 2.75	Sawyer County	
57000	Public Defender Board - - Trial Representation Total							\$ 23.67
57000	Public Defender Board - - Transcript, Discovery And Int							
57000	55000	10000	10600	00174924	1/3/2019	\$ 3,001.40	Sawyer County	
57000	55000	10000	10600	00180370	2/8/2019	\$ 1.20	Sawyer County	
57000	55000	10000	10600	00182614	2/19/2019	\$ 14.40	Sawyer County	
57000	55000	10000	10600	00186193	3/7/2019	\$ 4.60	Sawyer County	
57000	55000	10000	10600	00189634	4/3/2019	\$ 46.20	Sawyer County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	55000	10000	10600	00197493	5/30/2019	\$ 19.60	Sawyer County		
57000	55000	10000	10600	00197494	5/30/2019	\$ 8.00	Sawyer County		
57000	55000	10000	10600	00197497	5/30/2019	\$ 1.40	Sawyer County		
57000	55000	10000	10600	00207435	7/30/2019	\$ 4.20	Sawyer County		
57000	55000	10000	10600	00223656	11/25/2019	\$ 10.40	Sawyer County		
57000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 3,111.40
57000		Department of Revenue - - Warrants and Satisfactions							
57000	56600	10000	10100	00119941	2/1/2019	\$ 145.00	Sawyer County		
57000	56600	10000	10100	00123129	3/14/2019	\$ 210.50	Sawyer County		
57000	56600	10000	10100	00131978	5/3/2019	\$ 165.00	Sawyer County		
57000	56600	10000	10100	00139670	7/5/2019	\$ 210.50	Sawyer County		
57000	56600	10000	10100	00142440	8/2/2019	\$ 400.00	Sawyer County		
57000	56600	10000	10100	00144897	8/28/2019	\$ 210.50	Sawyer County		
57000	56600	10000	10100	00149337	10/18/2019	\$ 210.50	Sawyer County		
57000	56600	10000	10100	00149890	11/6/2019	\$ 240.00	Sawyer County		
57000	56600	10000	10100	00152666	12/18/2019	\$ 210.50	Sawyer County		
57000		Department of Revenue - - Warrants and Satisfactions Total							\$ 2,002.50
57000		Circuit Courts - - Circuit Court Costs							
57000	62500	10000	10500	00001261	1/17/2019	\$ 29,078.87	Sawyer County		
57000	62500	10000	10500	00001468	7/5/2019	\$ 2,234.00	Sawyer County		
57000	62500	10000	10500	00001570	8/1/2019	\$ 48,555.00	Sawyer County		
57000		Circuit Courts - - Circuit Court Costs Total							\$ 79,867.87
57000		Shared Revenue and Tax Relief - - County And Municipal Aid							
57000	83500	10000	10500	00049756	7/22/2019	\$ 3,806.46	Sawyer County		
57000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 3,806.46
57000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
57000	83500	10000	10900	00045426	7/22/2019	\$ 4,588.31	Sawyer County		
57000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 4,588.31
57000		Shared Revenue and Tax Relief - - Utility Aid							
57000	83500	10000	11000	00049756	7/22/2019	\$ 33,013.45	Sawyer County		
57000	83500	10000	11000	00054054	11/18/2019	\$ 214,046.11	Sawyer County		
57000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 247,059.56
57000		Shared Revenue and Tax Relief - - Personal Property Aid							

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	83500	10000	11100	00039949	5/6/2019	\$ 17,581.27	Sawyer County	
57000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,581.27
57000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
57000	83500	10000	30200	00045333	7/22/2019	\$ 4,471,271.53	Sawyer County	
57000	83500	10000	30200	00048216	7/22/2019	\$ 724,808.31	Sawyer County	
57000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,196,079.84
57000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
57000	83500	52100	36300	00038702	3/25/2019	\$ 541,668.23	Sawyer County	
57000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 541,668.23
57000	Total							\$ 12,004,555.81

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57002			Dept of Safety & Prof Services - - Fire Dues Distribution					
57002	16500	10000	22500	00030129	7/16/2019	\$ 12,060.87	Town Of Bass Lake	
57002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,060.87
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57002	37000	10000	50300	00314209	4/19/2019	\$ 93.06	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 93.06
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57002	37000	21200	57100	00333206	6/21/2019	\$ 424.77	Town Of Bass Lake	
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 424.77
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57002	37000	21200	57900	00314208	4/19/2019	\$ 12.72	Town Of Bass Lake	
57002	37000	21200	57900	00314210	4/19/2019	\$ 377.34	Town Of Bass Lake	
57002	37000	21200	57900	00314211	4/19/2019	\$ 187.08	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 577.14
57002			Dept of Natural Resources - - Fin Asst For Responsible Units					
57002	37000	27400	67000	00323448	5/22/2019	\$ 8,855.44	Town Of Bass Lake	
57002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,855.44
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57002	39500	21100	19100	00337287	1/7/2019	\$ 49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00364601	4/1/2019	\$ 49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00402610	7/1/2019	\$ 49,697.17	Town Of Bass Lake	
57002	39500	21100	19100	00445428	10/7/2019	\$ 49,697.18	Town Of Bass Lake	
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,788.69
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57002	50500	10000	17400	00101151	5/1/2019	\$ 15,716.00	Town Of Bass Lake	
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 15,716.00
57002			Elections Commission - - 2018 Hava Election Security					
57002	51000	22000	18200	00002629	11/19/2019	\$ 1,200.00	Town Of Bass Lake	
57002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
57002			Shared Revenue and Tax Relief - - County And Municipal Aid					
57002	83500	10000	10500	00049735	7/22/2019	\$ 3,588.45	Town Of Bass Lake	
57002	83500	10000	10500	00054033	11/18/2019	\$ 20,334.52	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,922.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57002	83500	10000	10900	00046792	7/22/2019	\$ 4.16	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
57002			Shared Revenue and Tax Relief - - Utility Aid					
57002	83500	10000	11000	00049735	7/22/2019	\$ 9,431.72	Town Of Bass Lake	
57002	83500	10000	11000	00054033	11/18/2019	\$ 64,301.83	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 73,733.55
57002			Shared Revenue and Tax Relief - - Personal Property Aid					
57002	83500	10000	11100	00041368	5/6/2019	\$ 56.76	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 56.76
57002	Total							\$ 335,433.41

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57004			Dept of Safety & Prof Services - - Fire Dues Distribution						
57004	16500	10000	22500	00031530	7/18/2019	\$ 693.29	Town Of Couderay		
57004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 693.29
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57004	37000	10000	50300	00298408	2/14/2019	\$ 125.03	Town Of Couderay		
57004	37000	10000	50300	00314909	4/19/2019	\$ 211.36	Town Of Couderay		
57004	37000	10000	50300	00314910	4/19/2019	\$ 84.80	Town Of Couderay		
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 421.19
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57004	37000	21200	57100	00333207	6/21/2019	\$ 3,184.20	Town Of Couderay		
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,184.20
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57004	37000	21200	57900	00314907	4/19/2019	\$ 8.17	Town Of Couderay		
57004	37000	21200	57900	00314908	4/19/2019	\$ 252.77	Town Of Couderay		
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 260.94
57004			Dept of Natural Resources - - Fin Asst For Responsible Units						
57004	37000	27400	67000	00322975	5/22/2019	\$ 1,361.69	Town Of Couderay		
57004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,361.69
57004			Dept of Natural Resources - - Recycling Consolidation Grants						
57004	37000	27400	67300	00322975	5/22/2019	\$ 100.50	Town Of Couderay		
57004			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 100.50
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57004	39500	21100	19100	00337288	1/7/2019	\$ 25,980.37	Town Of Couderay		
57004	39500	21100	19100	00364602	4/1/2019	\$ 25,980.37	Town Of Couderay		
57004	39500	21100	19100	00402611	7/1/2019	\$ 25,980.37	Town Of Couderay		
57004	39500	21100	19100	00445429	10/7/2019	\$ 25,980.39	Town Of Couderay		
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 103,921.50
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee						
57004	50500	10000	17400	00101222	5/1/2019	\$ 21,511.00	Town Of Couderay		
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 21,511.00
57004			Elections Commission - - General Program Ops, GPR						
57004	51000	10000	10100	00001509	1/25/2019	\$ 269.46	Town Of Couderay		
57004			Elections Commission - - General Program Ops, GPR Total						\$ 269.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57004			Shared Revenue and Tax Relief - - County And Municipal Aid						
57004	83500	10000	10500	00049736	7/22/2019	\$ 3,237.72	Town Of Couderay		
57004	83500	10000	10500	00054034	11/18/2019	\$ 18,347.09	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,584.81
57004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57004	83500	10000	10900	00046793	7/22/2019	\$ 1.03	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
57004			Shared Revenue and Tax Relief - - Personal Property Aid						
57004	83500	10000	11100	00041369	5/6/2019	\$ 2.47	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.47
57004	Total							\$ 153,312.08	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006			Dept of Safety & Prof Services - - Fire Dues Distribution					
57006	16500	10000	22500	00031345	7/18/2019	\$ 1,299.16	Town Of Draper	
57006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,299.16
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57006	37000	10000	50300	00298342	2/14/2019	\$ 1,219.66	Town Of Draper	
57006	37000	10000	50300	00298343	2/14/2019	\$ 17,449.61	Town Of Draper	
57006	37000	10000	50300	00298344	2/14/2019	\$ 136.01	Town Of Draper	
57006	37000	10000	50300	00314286	4/19/2019	\$ 105.03	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,910.31
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57006	37000	21200	57100	00333208	6/21/2019	\$ 5,540.91	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,540.91
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57006	37000	21200	57900	00314285	4/19/2019	\$ 12,542.90	Town Of Draper	
57006	37000	21200	57900	00314287	4/19/2019	\$ 10.50	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 12,553.40
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57006	37000	21200	58400	00364735	10/15/2019	\$ 86,690.41	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 86,690.41
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57006	37000	21200	77900	00353119	9/4/2019	\$ 16,230.00	Town Of Draper	
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 16,230.00
57006			Dept of Natural Resources - - Fin Asst For Responsible Units					
57006	37000	27400	67000	00323600	5/22/2019	\$ 550.37	Town Of Draper	
57006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 550.37
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57006	39500	21100	19100	00337289	1/7/2019	\$ 48,445.96	Town Of Draper	
57006	39500	21100	19100	00364603	4/1/2019	\$ 48,445.96	Town Of Draper	
57006	39500	21100	19100	00402612	7/1/2019	\$ 48,445.96	Town Of Draper	
57006	39500	21100	19100	00445430	10/7/2019	\$ 48,445.97	Town Of Draper	
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 193,783.85
57006			WI Dept of Transportation - - Local Rds, Grants Sf					
57006	39500	21100	27000	00433530	9/13/2019	\$ 64,838.89	Town Of Draper	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 64,838.89
57006			Elections Commission - - 2018 Hava Election Security					
57006	51000	22000	18200	00002434	11/13/2019	\$ 1,200.00	Town Of Draper	
57006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
57006			Shared Revenue and Tax Relief - - County And Municipal Aid					
57006	83500	10000	10500	00049737	7/22/2019	\$ 793.39	Town Of Draper	
57006	83500	10000	10500	00054035	11/18/2019	\$ 4,496.82	Town Of Draper	
57006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,290.21
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57006	83500	10000	10900	00046794	7/22/2019	\$ 4.16	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
57006			Shared Revenue and Tax Relief - - Personal Property Aid					
57006	83500	10000	11100	00041370	5/6/2019	\$ 18.91	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.91
57006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
57006	83500	10000	50100	00037896	1/31/2019	\$ 96.96	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 96.96
57006	Total							\$ 407,007.54

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57008			Dept of Safety & Prof Services - - Fire Dues Distribution					
57008	16500	10000	22500	00030551	7/16/2019	\$ 4,647.58	Town Of Edgewater	
57008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,647.58
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57008	37000	10000	50300	00298276	2/14/2019	\$ 396.89	Town Of Edgewater	
57008	37000	10000	50300	00313612	4/19/2019	\$ 50.50	Town Of Edgewater	
57008	37000	10000	50300	00313615	4/19/2019	\$ 87.80	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 535.19
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57008	37000	21200	57100	00333209	6/21/2019	\$ 3,538.44	Town Of Edgewater	
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,538.44
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57008	37000	21200	57900	00313613	4/19/2019	\$ 5.05	Town Of Edgewater	
57008	37000	21200	57900	00313614	4/19/2019	\$ 159.72	Town Of Edgewater	
57008	37000	21200	57900	00313616	4/19/2019	\$ 0.48	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 165.25
57008			Dept of Natural Resources - - Fin Asst For Responsible Units					
57008	37000	27400	67000	00323436	5/22/2019	\$ 2,642.84	Town Of Edgewater	
57008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,642.84
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57008	39500	21100	19100	00337290	1/7/2019	\$ 27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00364604	4/1/2019	\$ 27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00402613	7/1/2019	\$ 27,634.75	Town Of Edgewater	
57008	39500	21100	19100	00445431	10/7/2019	\$ 27,634.78	Town Of Edgewater	
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 110,539.03
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57008	50500	10000	17400	00101097	5/1/2019	\$ 5,239.00	Town Of Edgewater	
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 5,239.00
57008			Shared Revenue and Tax Relief - - County And Municipal Aid					
57008	83500	10000	10500	00049738	7/22/2019	\$ 1,204.87	Town Of Edgewater	
57008	83500	10000	10500	00054036	11/18/2019	\$ 6,827.57	Town Of Edgewater	
57008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,032.44
57008			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57008	83500	10000	10900	00046795	7/22/2019	\$ 6.24	Town Of Edgewater		
57008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 6.24
57008		Shared Revenue and Tax Relief - - Utility Aid							
57008	83500	10000	11000	00049738	7/22/2019	\$ 12.00	Town Of Edgewater		
57008	83500	10000	11000	00054036	11/18/2019	\$ 65.89	Town Of Edgewater		
57008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 77.89
57008		Shared Revenue and Tax Relief - - Personal Property Aid							
57008	83500	10000	11100	00041371	5/6/2019	\$ 99.28	Town Of Edgewater		
57008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 99.28
57008	Total							\$ 135,523.18	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57010			Dept of Safety & Prof Services - - Fire Dues Distribution					
57010	16500	10000	22500	00030066	7/15/2019	\$ 15,426.86	Town Of Hayward	
57010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,426.86
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57010	37000	10000	50300	00298406	2/14/2019	\$ 934.44	Town Of Hayward	
57010	37000	10000	50300	00314872	4/19/2019	\$ 25.09	Town Of Hayward	
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 959.53
57010			Dept of Natural Resources - - General Program Operations --					
57010	37000	21200	25400	00288070	1/2/2019	\$ 5,000.00	Town Of Hayward	
57010			Dept of Natural Resources - - General Program Operations -- Total					\$ 5,000.00
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57010	37000	21200	57100	00333210	6/21/2019	\$ 1,083.27	Town Of Hayward	
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,083.27
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57010	37000	21200	57900	00314871	4/19/2019	\$ 828.23	Town Of Hayward	
57010	37000	21200	57900	00314873	4/19/2019	\$ 390.95	Town Of Hayward	
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,219.18
57010			Dept of Natural Resources - - Fin Asst For Responsible Units					
57010	37000	27400	67000	00323561	5/22/2019	\$ 3,389.07	Town Of Hayward	
57010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,389.07
57010			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
57010	39500	21100	18500	00421172	8/12/2019	\$ 4,000.00	Town Of Hayward	
57010	39500	21100	18500	00421173	8/12/2019	\$ 3,962.00	Town Of Hayward	
57010			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,962.00
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57010	39500	21100	19100	00337291	1/7/2019	\$ 50,951.39	Town Of Hayward	
57010	39500	21100	19100	00364605	4/1/2019	\$ 50,951.39	Town Of Hayward	
57010	39500	21100	19100	00402614	7/1/2019	\$ 50,951.39	Town Of Hayward	
57010	39500	21100	19100	00445432	10/7/2019	\$ 50,951.42	Town Of Hayward	
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 203,805.59
57010			Department of Justice - - Law Enforcement Train, Local					
57010	45500	10000	23100	00073158	10/17/2019	\$ 160.00	Town Of Hayward	
57010			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57010			Shared Revenue and Tax Relief - - County And Municipal Aid						
57010	83500	10000	10500	00049739	7/22/2019	\$ 7,780.44	Town Of Hayward		
57010	83500	10000	10500	00054037	11/18/2019	\$ 44,089.16	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,869.60
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57010	83500	10000	10900	00046796	7/22/2019	\$ 246.30	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 246.30
57010			Shared Revenue and Tax Relief - - Utility Aid						
57010	83500	10000	11000	00049739	7/22/2019	\$ 877.99	Town Of Hayward		
57010	83500	10000	11000	00054037	11/18/2019	\$ 5,148.28	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,026.27
57010			Shared Revenue and Tax Relief - - Personal Property Aid						
57010	83500	10000	11100	00041372	5/6/2019	\$ 1,515.00	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,515.00
57010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
57010	83500	10000	50100	00038004	1/31/2019	\$ 252.49	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 252.49
57010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
57010	83500	52100	36300	00038497	3/25/2019	\$ 2,424.84	Town Of Hayward		
57010			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,424.84
57010	Total							\$ 301,340.00	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012			Dept of Safety & Prof Services - - Fire Dues Distribution					
57012	16500	10000	22500	00030549	7/16/2019	\$ 4,652.33	Town Of Hunter	
57012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,652.33
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57012	37000	10000	50300	00298353	2/14/2019	\$ 161.95	Town Of Hunter	
57012	37000	10000	50300	00298354	2/14/2019	\$ 6,392.86	Town Of Hunter	
57012	37000	10000	50300	00314369	4/19/2019	\$ 5,299.28	Town Of Hunter	
57012	37000	10000	50300	00314370	4/19/2019	\$ 213.39	Town Of Hunter	
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,067.48
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57012	37000	21200	57100	00333211	6/21/2019	\$ 201.42	Town Of Hunter	
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 201.42
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57012	37000	21200	57900	00314368	4/19/2019	\$ 729.49	Town Of Hunter	
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 729.49
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57012	37000	21200	58400	00364736	10/15/2019	\$ 27,995.99	Town Of Hunter	
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 27,995.99
57012			Dept of Natural Resources - - Fin Asst For Responsible Units					
57012	37000	27400	67000	00323475	5/22/2019	\$ 3,699.32	Town Of Hunter	
57012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,699.32
57012			WI Dept of Transportation - - Disastr Damag Aid Sf					
57012	39500	21100	17400	00366820	3/29/2019	\$ 56,747.39	Town Of Hunter	
57012			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 56,747.39
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57012	39500	21100	19100	00337292	1/7/2019	\$ 23,585.40	Town Of Hunter	
57012	39500	21100	19100	00364606	4/1/2019	\$ 23,585.40	Town Of Hunter	
57012	39500	21100	19100	00402615	7/1/2019	\$ 23,585.40	Town Of Hunter	
57012	39500	21100	19100	00445433	10/7/2019	\$ 23,585.41	Town Of Hunter	
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 94,341.61
57012			Shared Revenue and Tax Relief - - County And Municipal Aid					
57012	83500	10000	10500	00049740	7/22/2019	\$ 1,085.03	Town Of Hunter	
57012	83500	10000	10500	00054038	11/18/2019	\$ 6,148.52	Town Of Hunter	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,233.55
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57012	83500	10000	10900	00046797	7/22/2019	\$ 22.86	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 22.86
57012			Shared Revenue and Tax Relief - - Personal Property Aid					
57012	83500	10000	11100	00041373	5/6/2019	\$ 108.53	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 108.53
57012	Total							\$ 207,799.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57014			Dept of Safety & Prof Services - - Fire Dues Distribution					
57014	16500	10000	22500	00030262	7/16/2019	\$ 8,374.97	Town Of Lenroot	
57014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,374.97
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57014	37000	10000	50300	00298358	2/14/2019	\$ 7,860.42	Town Of Lenroot	
57014	37000	10000	50300	00314396	4/19/2019	\$ 73.50	Town Of Lenroot	
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,933.92
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57014	37000	21200	57100	00333212	6/21/2019	\$ 7,591.34	Town Of Lenroot	
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,591.34
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57014	37000	21200	57900	00314393	4/19/2019	\$ 105.65	Town Of Lenroot	
57014	37000	21200	57900	00314394	4/19/2019	\$ 2,040.76	Town Of Lenroot	
57014	37000	21200	57900	00314395	4/19/2019	\$ 3.20	Town Of Lenroot	
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,149.61
57014			Dept of Natural Resources - - Land Acquisition					
57014	37000	36300	TA100	00306130	3/19/2019	\$ 3,750.00	Town Of Lenroot	
57014	37000	36300	TA100	00349240	8/8/2019	\$ 3,750.00	Town Of Lenroot	
57014			Dept of Natural Resources - - Land Acquisition Total					\$ 7,500.00
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57014	39500	21100	19100	00337293	1/7/2019	\$ 52,086.17	Town Of Lenroot	
57014	39500	21100	19100	00364607	4/1/2019	\$ 52,086.17	Town Of Lenroot	
57014	39500	21100	19100	00402616	7/1/2019	\$ 52,086.17	Town Of Lenroot	
57014	39500	21100	19100	00445434	10/7/2019	\$ 52,086.18	Town Of Lenroot	
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,344.69
57014			Shared Revenue and Tax Relief - - County And Municipal Aid					
57014	83500	10000	10500	00049741	7/22/2019	\$ 3,305.49	Town Of Lenroot	
57014	83500	10000	10500	00054039	11/18/2019	\$ 18,731.08	Town Of Lenroot	
57014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,036.57
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57014	83500	10000	10900	00046798	7/22/2019	\$ 36.37	Town Of Lenroot	
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 36.37
57014			Shared Revenue and Tax Relief - - Personal Property Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57014	83500	10000	11100	00041374	5/6/2019	\$ 21.86	Town Of Lenroot	
57014		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 21.86
57014	Total							\$ 263,989.33

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57016			Dept of Safety & Prof Services - - Fire Dues Distribution					
57016	16500	10000	22500	00031594	7/17/2019	\$ 469.52	Town Of Meadowbrook	
57016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 469.52
57016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57016	37000	21200	57100	00333213	6/21/2019	\$ 2,674.39	Town Of Meadowbrook	
57016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,674.39
57016			Dept of Natural Resources - - Fin Asst For Responsible Units					
57016	37000	27400	67000	00322656	5/22/2019	\$ 878.37	Town Of Meadowbrook	
57016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 878.37
57016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57016	39500	21100	19100	00337294	1/7/2019	\$ 14,253.72	Town Of Meadowbrook	
57016	39500	21100	19100	00364608	4/1/2019	\$ 14,253.72	Town Of Meadowbrook	
57016	39500	21100	19100	00402617	7/1/2019	\$ 14,253.72	Town Of Meadowbrook	
57016	39500	21100	19100	00445435	10/7/2019	\$ 14,253.72	Town Of Meadowbrook	
57016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 57,014.88
57016			Elections Commission - - 2018 Hava Election Security					
57016	51000	22000	18200	00002352	11/12/2019	\$ 600.00	Town Of Meadowbrook	
57016			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
57016			Shared Revenue and Tax Relief - - County And Municipal Aid					
57016	83500	10000	10500	00049742	7/22/2019	\$ 3,187.54	Town Of Meadowbrook	
57016	83500	10000	10500	00054040	11/18/2019	\$ 18,062.70	Town Of Meadowbrook	
57016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,250.24
57016	Total							\$ 82,887.40

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57018			Dept of Safety & Prof Services - - Fire Dues Distribution					
57018	16500	10000	22500	00031567	7/18/2019	\$ 591.30	Town Of Meteor	
57018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 591.30
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57018	37000	21200	57100	00333214	6/21/2019	\$ 2,245.64	Town Of Meteor	
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,245.64
57018			Dept of Natural Resources - - Fin Asst For Responsible Units					
57018	37000	27400	67000	00322797	5/22/2019	\$ 750.38	Town Of Meteor	
57018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 750.38
57018			Dept of Natural Resources - - Recycling Consolidation Grants					
57018	37000	27400	67300	00322797	5/22/2019	\$ 37.91	Town Of Meteor	
57018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 37.91
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57018	39500	21100	19100	00337295	1/7/2019	\$ 16,066.02	Town Of Meteor	
57018	39500	21100	19100	00364609	4/1/2019	\$ 16,066.02	Town Of Meteor	
57018	39500	21100	19100	00402618	7/1/2019	\$ 16,066.02	Town Of Meteor	
57018	39500	21100	19100	00445436	10/7/2019	\$ 16,066.04	Town Of Meteor	
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 64,264.10
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57018	50500	10000	17400	00101078	5/1/2019	\$ 28,780.00	Town Of Meteor	
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 28,780.00
57018			Elections Commission - - 2018 Hava Election Security					
57018	51000	22000	18200	00002335	11/8/2019	\$ 1,200.00	Town Of Meteor	
57018			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
57018			Shared Revenue and Tax Relief - - County And Municipal Aid					
57018	83500	10000	10500	00049743	7/22/2019	\$ 1,480.79	Town Of Meteor	
57018	83500	10000	10500	00054041	11/18/2019	\$ 8,391.12	Town Of Meteor	
57018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,871.91
57018	Total							\$ 107,741.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57020			Dept of Safety & Prof Services - - Fire Dues Distribution					
57020	16500	10000	22500	00031291	7/18/2019	\$ 1,470.41	Town Of Ojibwa	
57020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,470.41
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57020	37000	10000	50300	00298359	2/14/2019	\$ 309.37	Town Of Ojibwa	
57020	37000	10000	50300	00314470	4/19/2019	\$ 18.66	Town Of Ojibwa	
57020	37000	10000	50300	00314471	4/19/2019	\$ 25.80	Town Of Ojibwa	
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 353.83
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57020	37000	21200	57100	00333215	6/21/2019	\$ 3,526.11	Town Of Ojibwa	
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,526.11
57020			Dept of Natural Resources - - Ra- Atv Project Aids					
57020	37000	21200	57700	00349339	8/9/2019	\$ 2,560.40	Town Of Ojibwa	
57020			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 2,560.40
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57020	37000	21200	57900	00314469	4/19/2019	\$ 2.58	Town Of Ojibwa	
57020	37000	21200	57900	00314472	4/19/2019	\$ 1.87	Town Of Ojibwa	
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.45
57020			WI Dept of Transportation - - Disastr Damag Aid Sf					
57020	39500	21100	17400	00348528	2/4/2019	\$ 19,132.12	Town Of Ojibwa	
57020			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 19,132.12
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57020	39500	21100	19100	00337296	1/7/2019	\$ 16,298.95	Town Of Ojibwa	
57020	39500	21100	19100	00364610	4/1/2019	\$ 16,298.95	Town Of Ojibwa	
57020	39500	21100	19100	00402619	7/1/2019	\$ 16,298.95	Town Of Ojibwa	
57020	39500	21100	19100	00445437	10/7/2019	\$ 16,298.96	Town Of Ojibwa	
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,195.81
57020			Department of Military Affairs - - Major Disaster Assist; Pif					
57020	46500	27200	36500	00069035	11/5/2019	\$ 11,595.15	Town Of Ojibwa	
57020			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 11,595.15
57020			Shared Revenue and Tax Relief - - County And Municipal Aid					
57020	83500	10000	10500	00049744	7/22/2019	\$ 1,076.90	Town Of Ojibwa	
57020	83500	10000	10500	00054042	11/18/2019	\$ 6,102.46	Town Of Ojibwa	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,179.36
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57020	83500	10000	10900	00046799	7/22/2019	\$ 3.11	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
57020			Shared Revenue and Tax Relief - - Utility Aid					
57020	83500	10000	11000	00049744	7/22/2019	\$ 0.15	Town Of Ojibwa	
57020	83500	10000	11000	00054042	11/18/2019	\$ 0.87	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1.02
57020			Shared Revenue and Tax Relief - - Personal Property Aid					
57020	83500	10000	11100	00041375	5/6/2019	\$ 36.07	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 36.07
57020	Total							\$ 111,057.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022			Dept of Safety & Prof Services - - Fire Dues Distribution					
57022	16500	10000	22500	00031308	7/18/2019	\$ 1,410.18	Town Of Radisson	
57022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,410.18
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57022	37000	10000	50300	00298363	2/14/2019	\$ 1,182.23	Town Of Radisson	
57022	37000	10000	50300	00314515	4/19/2019	\$ 24.84	Town Of Radisson	
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,207.07
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57022	37000	21200	57100	00333216	6/21/2019	\$ 2,407.99	Town Of Radisson	
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,407.99
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57022	37000	21200	57900	00314514	4/19/2019	\$ 257.28	Town Of Radisson	
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 257.28
57022			Dept of Natural Resources - - Fin Asst For Responsible Units					
57022	37000	27400	67000	00323105	5/22/2019	\$ 2,109.85	Town Of Radisson	
57022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,109.85
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57022	39500	21100	19100	00337297	1/7/2019	\$ 38,148.92	Town Of Radisson	
57022	39500	21100	19100	00364611	4/1/2019	\$ 38,148.92	Town Of Radisson	
57022	39500	21100	19100	00402620	7/1/2019	\$ 38,148.92	Town Of Radisson	
57022	39500	21100	19100	00445438	10/7/2019	\$ 38,148.92	Town Of Radisson	
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,595.68
57022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
57022	39500	21100	27800	00395861	6/20/2019	\$ 50,000.00	Town Of Radisson	
57022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 50,000.00
57022			Shared Revenue and Tax Relief - - County And Municipal Aid					
57022	83500	10000	10500	00049745	7/22/2019	\$ 2,495.86	Town Of Radisson	
57022	83500	10000	10500	00054043	11/18/2019	\$ 14,143.21	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,639.07
57022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57022	83500	10000	10900	00046800	7/22/2019	\$ 7.27	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
57022			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57022	83500	10000	11000	00049745	7/22/2019	\$ 3,900.21	Town Of Radisson		
57022	83500	10000	11000	00054043	11/18/2019	\$ 22,506.86	Town Of Radisson		
57022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 26,407.07
57022		Shared Revenue and Tax Relief - - Personal Property Aid							
57022	83500	10000	11100	00041376	5/6/2019	\$ 281.71	Town Of Radisson		
57022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 281.71
57022	Total							\$ 253,323.17	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57024			Dept of Safety & Prof Services - - Fire Dues Distribution					
57024	16500	10000	22500	00030210	7/16/2019	\$ 9,431.10	Town Of Round Lake	
57024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,431.10
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57024	37000	10000	50300	00298365	2/14/2019	\$ 8,125.74	Town Of Round Lake	
57024	37000	10000	50300	00314529	4/19/2019	\$ 80.00	Town Of Round Lake	
57024	37000	10000	50300	00314530	4/19/2019	\$ 128.00	Town Of Round Lake	
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,333.74
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57024	37000	21200	57100	00333217	6/21/2019	\$ 2,072.74	Town Of Round Lake	
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,072.74
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57024	37000	21200	57900	00314531	4/19/2019	\$ 1,053.84	Town Of Round Lake	
57024	37000	21200	57900	00314532	4/19/2019	\$ 78.40	Town Of Round Lake	
57024	37000	21200	57900	00314533	4/19/2019	\$ 1.50	Town Of Round Lake	
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,133.74
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57024	37000	21200	58400	00364737	10/15/2019	\$ 95,062.46	Town Of Round Lake	
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 95,062.46
57024			Dept of Natural Resources - - Fin Asst For Responsible Units					
57024	37000	27400	67000	00322970	5/22/2019	\$ 3,744.43	Town Of Round Lake	
57024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,744.43
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57024	39500	21100	19100	00337298	1/7/2019	\$ 55,795.09	Town Of Round Lake	
57024	39500	21100	19100	00364612	4/1/2019	\$ 55,795.09	Town Of Round Lake	
57024	39500	21100	19100	00402621	7/1/2019	\$ 55,795.09	Town Of Round Lake	
57024	39500	21100	19100	00445439	10/7/2019	\$ 55,795.11	Town Of Round Lake	
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 223,180.38
57024			Elections Commission - - 2018 Hava Election Security					
57024	51000	22000	18200	00002689	11/20/2019	\$ 600.00	Town Of Round Lake	
57024			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
57024			Shared Revenue and Tax Relief - - County And Municipal Aid					
57024	83500	10000	10500	00049746	7/22/2019	\$ 3,055.31	Town Of Round Lake	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57024	83500	10000	10500	00054044	11/18/2019	\$ 17,313.44	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,368.75
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57024	83500	10000	10900	00046801	7/22/2019	\$ 4.16	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
57024			Shared Revenue and Tax Relief - - Utility Aid						
57024	83500	10000	11000	00049746	7/22/2019	\$ 139.41	Town Of Round Lake		
57024	83500	10000	11000	00054044	11/18/2019	\$ 815.97	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 955.38
57024			Shared Revenue and Tax Relief - - Personal Property Aid						
57024	83500	10000	11100	00041377	5/6/2019	\$ 117.27	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 117.27
57024	Total							\$ 365,004.15	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026			Dept of Safety & Prof Services - - Fire Dues Distribution					
57026	16500	10000	22500	00030267	7/16/2019	\$ 8,267.15	Town Of Sand Lake	
57026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,267.15
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57026	37000	10000	50300	00298267	2/14/2019	\$ 1,899.98	Town Of Sand Lake	
57026	37000	10000	50300	00313488	4/19/2019	\$ 235.34	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,135.32
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57026	37000	21200	57100	00333218	6/21/2019	\$ 1,323.81	Town Of Sand Lake	
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,323.81
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57026	37000	21200	57900	00313489	4/19/2019	\$ 105.58	Town Of Sand Lake	
57026	37000	21200	57900	00313490	4/19/2019	\$ 6.42	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 112.00
57026			Dept of Natural Resources - - Fin Asst For Responsible Units					
57026	37000	27400	67000	00323286	5/22/2019	\$ 1,585.65	Town Of Sand Lake	
57026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,585.65
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57026	39500	21100	19100	00337299	1/7/2019	\$ 39,418.50	Town Of Sand Lake	
57026	39500	21100	19100	00364613	4/1/2019	\$ 39,418.50	Town Of Sand Lake	
57026	39500	21100	19100	00402622	7/1/2019	\$ 39,418.50	Town Of Sand Lake	
57026	39500	21100	19100	00445440	10/7/2019	\$ 39,418.50	Town Of Sand Lake	
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 157,674.00
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57026	50500	10000	17400	00101086	5/1/2019	\$ 51,546.00	Town Of Sand Lake	
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 51,546.00
57026			Shared Revenue and Tax Relief - - County And Municipal Aid					
57026	83500	10000	10500	00049747	7/22/2019	\$ 1,892.54	Town Of Sand Lake	
57026	83500	10000	10500	00054045	11/18/2019	\$ 10,724.41	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,616.95
57026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57026	83500	10000	10900	00046802	7/22/2019	\$ 72.75	Town Of Sand Lake	
57026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 72.75

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57026		Shared Revenue and Tax Relief - - Utility Aid							
57026	83500	10000	11000	00049747	7/22/2019	\$ 235.53	Town Of Sand Lake		
57026	83500	10000	11000	00054045	11/18/2019	\$ 1,312.76	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,548.29
57026		Shared Revenue and Tax Relief - - Personal Property Aid							
57026	83500	10000	11100	00041378	5/6/2019	\$ 608.37	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 608.37
57026	Total								\$ 237,490.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57028			Dept of Safety & Prof Services - - Fire Dues Distribution					
57028	16500	10000	22500	00030348	7/16/2019	\$ 7,023.98	Town Of Spider Lake	
57028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,023.98
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57028	37000	10000	50300	00298366	2/14/2019	\$ 13,768.30	Town Of Spider Lake	
57028	37000	10000	50300	00314555	4/19/2019	\$ 49.58	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,817.88
57028			Dept of Natural Resources - - General Program Operations --					
57028	37000	21200	25400	00288098	1/14/2019	\$ 6,683.04	Town Of Spider Lake	
57028			Dept of Natural Resources - - General Program Operations -- Total					\$ 6,683.04
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57028	37000	21200	57100	00333219	6/21/2019	\$ 3,042.14	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,042.14
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57028	37000	21200	57900	00314556	4/19/2019	\$ 35.20	Town Of Spider Lake	
57028	37000	21200	57900	00314557	4/19/2019	\$ 57.95	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 93.15
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57028	37000	21200	58400	00364738	10/15/2019	\$ 77,869.31	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 77,869.31
57028			Dept of Natural Resources - - Fin Asst For Responsible Units					
57028	37000	27400	67000	00323578	5/22/2019	\$ 2,390.02	Town Of Spider Lake	
57028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,390.02
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57028	39500	21100	19100	00337300	1/7/2019	\$ 58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00364614	4/1/2019	\$ 58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00402623	7/1/2019	\$ 58,303.54	Town Of Spider Lake	
57028	39500	21100	19100	00445441	10/7/2019	\$ 58,303.56	Town Of Spider Lake	
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 233,214.18
57028			Elections Commission - - 2018 Hava Election Security					
57028	51000	22000	18200	00002892	11/22/2019	\$ 600.00	Town Of Spider Lake	
57028			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
57028			Shared Revenue and Tax Relief - - County And Municipal Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57028	83500	10000	10500	00049748	7/22/2019	\$ 1,525.95	Town Of Spider Lake		
57028	83500	10000	10500	00054046	11/18/2019	\$ 8,647.07	Town Of Spider Lake		
57028		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 10,173.02
57028		Shared Revenue and Tax Relief - - Exempt Computer Aid							
57028	83500	10000	10900	00046803	7/22/2019	\$ 24.94	Town Of Spider Lake		
57028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 24.94
57028		Shared Revenue and Tax Relief - - Personal Property Aid							
57028	83500	10000	11100	00041379	5/6/2019	\$ 30.77	Town Of Spider Lake		
57028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 30.77
57028	Total							\$ 354,962.43	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57030			Dept of Safety & Prof Services - - Fire Dues Distribution					
57030	16500	10000	22500	00031381	7/18/2019	\$ 1,173.10	Town Of Weirgor	
57030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,173.10
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57030	37000	10000	50300	00314875	4/19/2019	\$ 53.33	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 53.33
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57030	37000	21200	57100	00333220	6/21/2019	\$ 502.91	Town Of Weirgor	
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 502.91
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57030	37000	21200	57900	00314876	4/19/2019	\$ 1,417.73	Town Of Weirgor	
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,417.73
57030			Dept of Natural Resources - - Fin Asst For Responsible Units					
57030	37000	27400	67000	00323375	5/22/2019	\$ 3,403.78	Town Of Weirgor	
57030			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,403.78
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57030	39500	21100	19100	00337301	1/7/2019	\$ 20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00364615	4/1/2019	\$ 20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00402624	7/1/2019	\$ 20,019.82	Town Of Weirgor	
57030	39500	21100	19100	00445442	10/7/2019	\$ 20,019.82	Town Of Weirgor	
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,079.28
57030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
57030	39500	21100	27800	00472819	12/20/2019	\$ 55,319.94	Town Of Weirgor	
57030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 55,319.94
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57030	50500	10000	17400	00101216	5/1/2019	\$ 7,998.00	Town Of Weirgor	
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 7,998.00
57030			Elections Commission - - 2018 Hava Election Security					
57030	51000	22000	18200	00002628	11/19/2019	\$ 1,200.00	Town Of Weirgor	
57030			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
57030			Shared Revenue and Tax Relief - - County And Municipal Aid					
57030	83500	10000	10500	00049749	7/22/2019	\$ 3,683.16	Town Of Weirgor	
57030	83500	10000	10500	00054047	11/18/2019	\$ 20,871.26	Town Of Weirgor	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,554.42
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57030	83500	10000	10900	00046804	7/22/2019	\$ 3.11	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
57030			Shared Revenue and Tax Relief - - Utility Aid					
57030	83500	10000	11000	00049749	7/22/2019	\$ 7.06	Town Of Weirgor	
57030	83500	10000	11000	00054047	11/18/2019	\$ 31.76	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 38.82
57030			Shared Revenue and Tax Relief - - Personal Property Aid					
57030	83500	10000	11100	00041380	5/6/2019	\$ 125.65	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 125.65
57030	Total							\$ 175,870.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57032			Dept of Safety & Prof Services - - Fire Dues Distribution					
57032	16500	10000	22500	00030394	7/15/2019	\$ 6,292.72	Winter, Town of	
57032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,292.72
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57032	37000	10000	50300	00298386	2/13/2019	\$ 7,062.13	Winter, Town of	
57032	37000	10000	50300	00298387	2/13/2019	\$ 224.66	Winter, Town of	
57032	37000	10000	50300	00314649	4/19/2019	\$ 19.86	Winter, Town of	
57032	37000	10000	50300	00314650	4/19/2019	\$ 44.28	Winter, Town of	
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,350.93
57032			Dept of Natural Resources - - General Program Operations --					
57032	37000	21200	25400	00291175	1/25/2019	\$ 243.60	Winter, Town of	
57032	37000	21200	25400	00303182	3/6/2019	\$ 2,607.16	Winter, Town of	
57032	37000	21200	25400	00317218	5/15/2019	\$ 446.80	Winter, Town of	
57032	37000	21200	25400	00371634	12/5/2019	\$ 2,535.04	Winter, Town of	
57032			Dept of Natural Resources - - General Program Operations -- Total					\$ 5,832.60
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57032	37000	21200	57100	00333221	6/21/2019	\$ 20,119.80	Winter, Town of	
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20,119.80
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57032	37000	21200	57900	00314648	4/19/2019	\$ 3.86	Winter, Town of	
57032	37000	21200	57900	00314651	4/19/2019	\$ 44,873.63	Winter, Town of	
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 44,877.49
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57032	37000	21200	58400	00364739	10/15/2019	\$ 32,041.45	Winter, Town of	
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 32,041.45
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57032	37000	21200	77900	00304459	3/27/2019	\$ 66,671.14	Winter, Town of	
57032	37000	21200	77900	00362406	10/17/2019	\$ 840.00	Winter, Town of	
57032	37000	21200	77900	00367277	10/24/2019	\$ 1,684.16	Winter, Town of	
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 69,195.30
57032			Dept of Natural Resources - - Fin Asst For Responsible Units					
57032	37000	27400	67000	00324561	5/28/2019	\$ 7,799.24	Winter, Town of	
57032			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,799.24

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57032	39500	21100	19100	00337302	1/7/2019	\$ 86,738.61	Winter, Town of		
57032	39500	21100	19100	00364616	4/1/2019	\$ 86,738.61	Winter, Town of		
57032	39500	21100	19100	00402625	7/1/2019	\$ 86,738.61	Winter, Town of		
57032	39500	21100	19100	00445443	10/7/2019	\$ 86,738.64	Winter, Town of		
57032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 346,954.47
57032			Shared Revenue and Tax Relief - - County And Municipal Aid						
57032	83500	10000	10500	00049750	7/22/2019	\$ 2,819.17	Winter, Town of		
57032	83500	10000	10500	00054048	11/18/2019	\$ 15,975.27	Winter, Town of		
57032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,794.44
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57032	83500	10000	10900	00046805	7/22/2019	\$ 16.63	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
57032			Shared Revenue and Tax Relief - - Utility Aid						
57032	83500	10000	11000	00049750	7/22/2019	\$ 612.29	Winter, Town of		
57032	83500	10000	11000	00054048	11/18/2019	\$ 3,473.28	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,085.57
57032			Shared Revenue and Tax Relief - - Personal Property Aid						
57032	83500	10000	11100	00041381	5/6/2019	\$ 142.92	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 142.92
57032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
57032	83500	10000	50100	00037942	1/31/2019	\$ 1,043.68	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,043.68
57032	Total							\$ 564,547.24	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57111		Dept of Safety & Prof Services - - Fire Dues Distribution							
57111	16500	10000	22500	00031640	7/18/2019	\$ 153.84	Village Of Couderay		
57111		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 153.84
57111		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
57111	37000	10000	50300	00298303	2/14/2019	\$ 120.34	Village Of Couderay		
57111	37000	10000	50300	00313877	4/19/2019	\$ 3.00	Village Of Couderay		
57111	37000	10000	50300	00313878	4/19/2019	\$ 10.40	Village Of Couderay		
57111		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 133.74
57111		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
57111	37000	21200	57100	00333222	6/21/2019	\$ 6.00	Village Of Couderay		
57111		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 6.00
57111		Dept of Natural Resources - - Fin Asst For Responsible Units							
57111	37000	27400	67000	00322930	5/22/2019	\$ 335.22	Village Of Couderay		
57111		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 335.22
57111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
57111	39500	21100	19100	00337303	1/7/2019	\$ 1,773.83	Village Of Couderay		
57111	39500	21100	19100	00364617	4/1/2019	\$ 1,773.83	Village Of Couderay		
57111	39500	21100	19100	00402626	7/1/2019	\$ 1,773.83	Village Of Couderay		
57111	39500	21100	19100	00445444	10/7/2019	\$ 1,773.84	Village Of Couderay		
57111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 7,095.33
57111		Shared Revenue and Tax Relief - - County And Municipal Aid							
57111	83500	10000	10500	00049751	7/22/2019	\$ 6,079.19	Village Of Couderay		
57111	83500	10000	10500	00054049	11/18/2019	\$ 34,448.76	Village Of Couderay		
57111		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 40,527.95
57111		Shared Revenue and Tax Relief - - Personal Property Aid							
57111	83500	10000	11100	00041382	5/6/2019	\$ 44.93	Village Of Couderay		
57111		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 44.93
57111	Total							\$ 48,297.01	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57121			Dept of Safety & Prof Services - - Fire Dues Distribution						
57121	16500	10000	22500	00031623	7/18/2019	\$ 318.35	Village Of Exeland		
57121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 318.35
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57121	37000	10000	50300	00313569	4/19/2019	\$ 32.00	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 32.00
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57121	37000	21200	57900	00313570	4/19/2019	\$ 3.20	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3.20
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57121	39500	21100	19100	00337304	1/7/2019	\$ 2,789.15	Village Of Exeland		
57121	39500	21100	19100	00364618	4/1/2019	\$ 2,789.15	Village Of Exeland		
57121	39500	21100	19100	00402627	7/1/2019	\$ 2,789.15	Village Of Exeland		
57121	39500	21100	19100	00445445	10/7/2019	\$ 2,789.18	Village Of Exeland		
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,156.63
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
57121	83500	10000	10100	00049752	7/22/2019	\$ 49.10	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 49.10
57121			Shared Revenue and Tax Relief - - County And Municipal Aid						
57121	83500	10000	10500	00049752	7/22/2019	\$ 10,154.24	Village Of Exeland		
57121	83500	10000	10500	00054050	11/18/2019	\$ 57,540.70	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 67,694.94
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57121	83500	10000	10900	00046806	7/22/2019	\$ 7.27	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
57121			Shared Revenue and Tax Relief - - Personal Property Aid						
57121	83500	10000	11100	00041383	5/6/2019	\$ 1,846.48	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,846.48
57121	Total							\$ 81,107.97	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57176			Dept of Safety & Prof Services - - Fire Dues Distribution						
57176	16500	10000	22500	00031620	7/18/2019	\$ 340.50	Village Of Radisson		
57176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 340.50
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57176	37000	10000	50300	00298263	2/14/2019	\$ 87.69	Village Of Radisson		
57176	37000	10000	50300	00313430	4/19/2019	\$ 5.48	Village Of Radisson		
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 93.17
57176			Dept of Natural Resources - - Fin Asst For Responsible Units						
57176	37000	27400	67000	00323510	5/22/2019	\$ 733.04	Village Of Radisson		
57176			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 733.04
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57176	39500	21100	19100	00337305	1/7/2019	\$ 2,986.25	Village Of Radisson		
57176	39500	21100	19100	00364619	4/1/2019	\$ 2,986.25	Village Of Radisson		
57176	39500	21100	19100	00402628	7/1/2019	\$ 2,986.25	Village Of Radisson		
57176	39500	21100	19100	00445446	10/7/2019	\$ 2,986.25	Village Of Radisson		
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,945.00
57176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
57176	39500	21100	27800	00418339	7/31/2019	\$ 2,855.77	Village Of Radisson		
57176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 2,855.77
57176			Department of Administration - - Federal Aid, Local Assistance						
57176	50500	10000	74300	00095776	1/28/2019	\$ 45,381.03	Village Of Radisson		
57176	50500	10000	74300	00102706	5/29/2019	\$ 67,934.97	Village Of Radisson		
57176			Department of Administration - - Federal Aid, Local Assistance Total						\$ 113,316.00
57176			Shared Revenue and Tax Relief - - County And Municipal Aid						
57176	83500	10000	10500	00049753	7/22/2019	\$ 11,985.26	Village Of Radisson		
57176	83500	10000	10500	00054051	11/18/2019	\$ 67,916.47	Village Of Radisson		
57176			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 79,901.73
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57176	83500	10000	10900	00046807	7/22/2019	\$ 50.92	Village Of Radisson		
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 50.92
57176			Shared Revenue and Tax Relief - - Utility Aid						
57176	83500	10000	11000	00049753	7/22/2019	\$ 152.29	Village Of Radisson		
57176	83500	10000	11000	00054051	11/18/2019	\$ 851.60	Village Of Radisson		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57176			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,003.89
57176			Shared Revenue and Tax Relief - - Personal Property Aid					
57176	83500	10000	11100	00041384	5/6/2019	\$ 72.49	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 72.49
57176	Total							\$ 210,312.51

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57190			Dept of Safety & Prof Services - - Fire Dues Distribution						
57190	16500	10000	22500	00031565	7/18/2019	\$ 598.71	Village Of Winter		
57190			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 598.71
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57190	37000	10000	50300	00298269	2/14/2019	\$ 675.90	Village Of Winter		
57190	37000	10000	50300	00313519	4/19/2019	\$ 9.09	Village Of Winter		
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 684.99
57190			Dept of Natural Resources - - General Program Operations --						
57190	37000	21200	25400	00318868	5/9/2019	\$ 120.00	Village Of Winter		
57190	37000	21200	25400	00344858	7/29/2019	\$ 99.62	Village Of Winter		
57190	37000	21200	25400	00365879	10/15/2019	\$ 133.50	Village Of Winter		
57190			Dept of Natural Resources - - General Program Operations -- Total						\$ 353.12
57190			Dept of Natural Resources - - GPO--State Funds						
57190	37000	21200	36100	00318868	5/9/2019	\$ 60.00	Village Of Winter		
57190	37000	21200	36100	00344858	7/29/2019	\$ 99.63	Village Of Winter		
57190	37000	21200	36100	00365879	10/15/2019	\$ 65.75	Village Of Winter		
57190			Dept of Natural Resources - - GPO--State Funds Total						\$ 225.38
57190			Dept of Natural Resources - - Fin Asst For Responsible Units						
57190	37000	27400	67000	00323139	5/22/2019	\$ 2,948.23	Village Of Winter		
57190			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,948.23
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57190	39500	21100	19100	00337306	1/7/2019	\$ 3,022.08	Village Of Winter		
57190	39500	21100	19100	00364620	4/1/2019	\$ 3,022.08	Village Of Winter		
57190	39500	21100	19100	00402629	7/1/2019	\$ 3,022.08	Village Of Winter		
57190	39500	21100	19100	00445447	10/7/2019	\$ 3,022.10	Village Of Winter		
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,088.34
57190			Shared Revenue and Tax Relief - - County And Municipal Aid						
57190	83500	10000	10500	00049754	7/22/2019	\$ 19,102.76	Village Of Winter		
57190	83500	10000	10500	00054052	11/18/2019	\$ 108,248.99	Village Of Winter		
57190			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 127,351.75
57190			Shared Revenue and Tax Relief - - Utility Aid						
57190	83500	10000	11000	00049754	7/22/2019	\$ 22.30	Village Of Winter		
57190	83500	10000	11000	00054052	11/18/2019	\$ 126.90	Village Of Winter		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57190			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 149.20
57190			Shared Revenue and Tax Relief - - Personal Property Aid					
57190	83500	10000	11100	00041385	5/6/2019	\$ 281.27	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 281.27
57190			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
57190	83500	10000	50100	00037732	1/31/2019	\$ 388.54	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 388.54
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
57190	83500	52100	36300	00038498	3/25/2019	\$ 1,727.04	Village Of Winter	
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 1,727.04
57190	Total							\$ 146,796.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236			Dept of Safety & Prof Services - - Fire Dues Distribution					
57236	16500	10000	22500	00030232	7/16/2019	\$ 9,044.08	City Of Hayward	
57236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,044.08
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57236	37000	10000	50300	00298253	2/14/2019	\$ 68.86	City Of Hayward	
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 68.86
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57236	37000	21200	57900	00313245	4/19/2019	\$ 3.49	City Of Hayward	
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.49
57236			Dept of Natural Resources - - Fin Asst For Responsible Units					
57236	37000	27400	67000	00322776	5/22/2019	\$ 7,198.02	City Of Hayward	
57236			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 7,198.02
57236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57236	39500	21100	19100	00337307	1/7/2019	\$ 38,958.07	City Of Hayward	
57236	39500	21100	19100	00364621	4/1/2019	\$ 38,958.07	City Of Hayward	
57236	39500	21100	19100	00402630	7/1/2019	\$ 38,958.07	City Of Hayward	
57236	39500	21100	19100	00445448	10/7/2019	\$ 38,958.10	City Of Hayward	
57236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 155,832.31
57236			Department of Justice - - Law Enforcement Train, Local					
57236	45500	10000	23100	00073159	10/17/2019	\$ 1,120.00	City Of Hayward	
57236			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,120.00
57236			Department of Military Affairs - - Disaster Recovery Aid					
57236	46500	10000	30500	00055336	1/30/2019	\$ 13,391.62	City Of Hayward	
57236	46500	10000	30500	00060963	5/23/2019	\$ 2,005.98	City Of Hayward	
57236	46500	10000	30500	00064686	8/1/2019	\$ 2,298.75	City Of Hayward	
57236			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 17,696.35
57236			Department of Military Affairs - - Federal Aid, Local Assistance					
57236	46500	10000	34200	00055336	1/30/2019	\$ 80,349.75	City Of Hayward	
57236	46500	10000	34200	00064686	8/1/2019	\$ 13,792.50	City Of Hayward	
57236			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 94,142.25
57236			Department of Administration - - Federal Aid, Local Assistance					
57236	50500	10000	74300	00098088	3/15/2019	\$ 28,428.84	City Of Hayward	
57236			Department of Administration - - Federal Aid, Local Assistance Total					\$ 28,428.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
57236	83500	10000	10100	00049755	7/22/2019	\$ 11,807.95	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 11,807.95
57236			Shared Revenue and Tax Relief - - County And Municipal Aid					
57236	83500	10000	10500	00049755	7/22/2019	\$ 11,347.35	City Of Hayward	
57236	83500	10000	10500	00054053	11/18/2019	\$ 64,301.68	City Of Hayward	
57236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 75,649.03
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57236	83500	10000	10900	00046808	7/22/2019	\$ 6,375.83	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6,375.83
57236			Shared Revenue and Tax Relief - - Utility Aid					
57236	83500	10000	11000	00049755	7/22/2019	\$ 4,986.84	City Of Hayward	
57236	83500	10000	11000	00054053	11/18/2019	\$ 36,483.77	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 41,470.61
57236			Shared Revenue and Tax Relief - - Personal Property Aid					
57236	83500	10000	11100	00041386	5/6/2019	\$ 15,315.28	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 15,315.28
57236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
57236	83500	10000	50100	00037697	1/31/2019	\$ 12,318.18	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 12,318.18
57236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
57236	83500	52100	36300	00038499	3/25/2019	\$ 3,639.70	City Of Hayward	
57236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 3,639.70
57236	Total							\$ 480,110.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57999		Department of Health Services - - Prepaid Medical Transport Reimbursement						
57999	43500	10000	16300	AMBULANCE	11/18/2019	\$ 21,569.96	Sawyer County Ambulance	
57999		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 21,569.96
57999	Total							\$ 21,569.96