

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt					
63000	11500	10000	70300	00052685	10/30/2019	\$ 38,016.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total					\$ 38,016.00
63000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing					
63000	11500	27400	76300	00052685	10/30/2019	\$ 74,556.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total					\$ 74,556.00
63000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water					
63000	11500	36300	WE100	00049587	8/14/2019	\$ 186.00	Vilas County	
63000	11500	36300	WE100	00052946	11/7/2019	\$ 7,425.00	Vilas County	
63000	11500	36300	WE100	00053562	11/18/2019	\$ 1,327.00	Vilas County	
63000	11500	36300	WE100	00054113	12/5/2019	\$ 5,501.00	Vilas County	
63000	11500	36300	WE100	00054644	12/20/2019	\$ 5,998.00	Vilas County	
63000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total					\$ 20,437.00
63000			Dept of Natural Resources -- Off-Highway Motorcycle Adminis					
63000	37000	10000	91300	00334948	6/27/2019	\$ 3,266.25	Vilas County	
63000			Dept of Natural Resources -- Off-Highway Motorcycle Adminis Total					\$ 3,266.25
63000			Dept of Natural Resources -- GPO - Federal Funds					
63000	37000	10000	94100	00293348	1/23/2019	\$ 44,384.30	Vilas County	
63000	37000	10000	94100	00300623	2/21/2019	\$ 44,641.07	Vilas County	
63000			Dept of Natural Resources -- GPO - Federal Funds Total					\$ 89,025.37
63000			Dept of Natural Resources -- Gen Program Ops-State Funds					
63000	37000	21200	16100	00291227	1/14/2019	\$ 210.02	Vilas County	
63000	37000	21200	16100	00326147	6/3/2019	\$ 410.00	Vilas County	
63000	37000	21200	16100	00326148	6/3/2019	\$ 355.00	Vilas County	
63000	37000	21200	16100	00326149	6/3/2019	\$ 305.00	Vilas County	
63000	37000	21200	16100	00326150	6/3/2019	\$ 175.00	Vilas County	
63000	37000	21200	16100	00326151	6/3/2019	\$ 175.00	Vilas County	
63000	37000	21200	16100	00341173	8/2/2019	\$ 143.23	Vilas County	
63000	37000	21200	16100	00360180	10/11/2019	\$ 227.52	Vilas County	
63000			Dept of Natural Resources -- Gen Program Ops-State Funds Total					\$ 2,000.77
63000			Dept of Natural Resources -- General Program Operations --					
63000	37000	21200	25400	00282608	1/14/2019	\$ 120.00	Vilas County	
63000	37000	21200	25400	00293527	1/25/2019	\$ 28.00	Vilas County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	37000	21200	25400	00317235	4/29/2019	\$ 270.00	Vilas County		
63000	37000	21200	25400	00319321	6/7/2019	\$ 8.24	Vilas County		
63000	37000	21200	25400	00352611	8/22/2019	\$ 420.00	Vilas County		
63000	37000	21200	25400	00360548	10/10/2019	\$ 17.00	Vilas County		
63000	37000	21200	25400	00379764	12/27/2019	\$ 40.00	Vilas County		
63000		Dept of Natural Resources -- General Program Operations -- Total							\$ 903.24
63000		Dept of Natural Resources -- GPO -Federal Funds							
63000	37000	21200	38100	00307405	3/27/2019	\$ 4,554.26	Vilas County		
63000		Dept of Natural Resources -- GPO -Federal Funds Total							\$ 4,554.26
63000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt							
63000	37000	21200	54800	00300788	2/22/2019	\$ 10,389.23	Vilas County		
63000		Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total							\$ 10,389.23
63000		Dept of Natural Resources -- Venison Processing							
63000	37000	21200	54900	00307199	3/27/2019	\$ 419.00	Vilas County		
63000		Dept of Natural Resources -- Venison Processing Total							\$ 419.00
63000		Dept of Natural Resources -- Enf A - Boating Enforcement							
63000	37000	21200	55000	00307405	3/27/2019	\$ 8,576.36	Vilas County		
63000		Dept of Natural Resources -- Enf A - Boating Enforcement Total							\$ 8,576.36
63000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
63000	37000	21200	55100	00359174	9/18/2019	\$ 10,536.15	Vilas County		
63000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 10,536.15
63000		Dept of Natural Resources -- Enf A - Snow Enforcement							
63000	37000	21200	55200	00359453	9/20/2019	\$ 22,666.08	Vilas County		
63000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 22,666.08
63000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
63000	37000	21200	55300	00307199	3/27/2019	\$ 14,274.69	Vilas County		
63000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 14,274.69
63000		Dept of Natural Resources -- Resaids - County Cons Aids							
63000	37000	21200	56300	00307043	3/26/2019	\$ 5,059.13	Vilas County		
63000		Dept of Natural Resources -- Resaids - County Cons Aids Total							\$ 5,059.13
63000		Dept of Natural Resources -- Ra- Fish, WI & Forestry							
63000	37000	21200	56400	00301436	2/28/2019	\$ 1,927.07	Vilas County		
63000		Dept of Natural Resources -- Ra- Fish, WI & Forestry Total							\$ 1,927.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
63000	37000	21200	56900	00378088	12/20/2019	\$ 11,238.75	Vilas County	
63000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 11,238.75
63000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
63000	37000	21200	57200	00301305	3/1/2019	\$ 44,785.78	Vilas County	
63000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 44,785.78
63000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
63000	37000	21200	57400	00300789	2/22/2019	\$ 8,278.49	Vilas County	
63000	37000	21200	57400	00310231	4/9/2019	\$ 133,109.25	Vilas County	
63000	37000	21200	57400	00326561	6/3/2019	\$ 870.00	Vilas County	
63000	37000	21200	57400	00363983	10/11/2019	\$ 2,047.50	Vilas County	
63000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 144,305.24
63000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
63000	37000	21200	57500	00301707	3/5/2019	\$ 144,330.00	Vilas County	
63000	37000	21200	57500	00326561	6/3/2019	\$ 72,165.00	Vilas County	
63000	37000	21200	57500	00360010	9/26/2019	\$ 72,600.00	Vilas County	
63000	37000	21200	57500	00360477	10/7/2019	\$ 145,200.00	Vilas County	
63000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 434,295.00
63000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
63000	37000	21200	57600	00300961	2/26/2019	\$ 60.00	Vilas County	
63000	37000	21200	57600	00359865	9/25/2019	\$ 11,900.00	Vilas County	
63000	37000	21200	57600	00359907	9/26/2019	\$ 2,061.13	Vilas County	
63000	37000	21200	57600	00370305	11/7/2019	\$ 2,058.90	Vilas County	
63000	37000	21200	57600	00370315	11/7/2019	\$ 9,205.00	Vilas County	
63000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 25,285.03
63000			Dept of Natural Resources -- Ra- Atv Project Aids					
63000	37000	21200	57700	00370315	11/7/2019	\$ 5,390.00	Vilas County	
63000			Dept of Natural Resources -- Ra- Atv Project Aids Total					\$ 5,390.00
63000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
63000	37000	21200	58400	00364680	10/15/2019	\$ 155.00	Vilas County	
63000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 155.00
63000			Dept of Natural Resources -- Ea - Lake Protection					
63000	37000	21200	66300	00320668	5/16/2019	\$ 12,500.00	Vilas County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 12,500.00
63000			Dept of Natural Resources -- Ea - River Protect, Cons Fund					
63000	37000	21200	67500	00320667	5/16/2019	\$ 7,500.00	Vilas County	
63000			Dept of Natural Resources -- Ea - River Protect, Cons Fund Total					\$ 7,500.00
63000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
63000	37000	21200	67800	00301675	3/1/2019	\$ 7,092.00	Vilas County	
63000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 7,092.00
63000			Dept of Natural Resources -- Equipment Pool Operations					
63000	37000	21200	89300	00287877	1/3/2019	\$ 177.04	Vilas County	
63000	37000	21200	89300	00294642	2/8/2019	\$ 142.79	Vilas County	
63000	37000	21200	89300	00300940	3/8/2019	\$ 94.43	Vilas County	
63000	37000	21200	89300	00313083	5/10/2019	\$ 276.75	Vilas County	
63000	37000	21200	89300	00319321	6/7/2019	\$ 111.54	Vilas County	
63000	37000	21200	89300	00339565	7/10/2019	\$ 301.28	Vilas County	
63000	37000	21200	89300	00341756	8/1/2019	\$ 174.17	Vilas County	
63000	37000	21200	89300	00353584	9/4/2019	\$ 204.62	Vilas County	
63000	37000	21200	89300	00373445	11/25/2019	\$ 37.89	Vilas County	
63000	37000	21200	89300	00373456	11/25/2019	\$ 192.71	Vilas County	
63000	37000	21200	89300	00375272	12/5/2019	\$ 339.91	Vilas County	
63000			Dept of Natural Resources -- Equipment Pool Operations Total					\$ 2,053.13
63000			Dept of Natural Resources -- Fin Asst For Responsible Units					
63000	37000	27400	67000	00322620	5/22/2019	\$ 110,077.54	Vilas County	
63000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 110,077.54
63000			Dept of Natural Resources -- Recycling Consolidation Grants					
63000	37000	27400	67300	00322620	5/22/2019	\$ 5,539.01	Vilas County	
63000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 5,539.01
63000			Dept of Natural Resources -- Land Acquisition					
63000	37000	36300	TA100	00301358	2/28/2019	\$ 6,000.00	Vilas County	
63000			Dept of Natural Resources -- Land Acquisition Total					\$ 6,000.00
63000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
63000	37000	57300	48200	00298843	2/27/2019	\$ 19,429.50	Vilas County	
63000	37000	57300	48200	00310984	4/30/2019	\$ 15,585.50	Vilas County	
63000	37000	57300	48200	00330538	7/5/2019	\$ 15,585.50	Vilas County	

2019 State Payment Register

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63000	37000	57300	48200	00373500	11/27/2019	\$ 15,585.50	Vilas County		
63000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 66,186.00
63000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
63000	39500	21100	16800	00348040	2/5/2019	\$ 86,599.00	Vilas County		
63000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 86,599.00
63000			WI Dept of Transportation - - County Forest Aids						
63000	39500	21100	17000	00357953	3/8/2019	\$ 15,078.22	Vilas County		
63000			WI Dept of Transportation - - County Forest Aids Total						\$ 15,078.22
63000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
63000	39500	21100	19000	00335835	1/7/2019	\$ 195,909.24	Vilas County		
63000	39500	21100	19000	00401160	7/1/2019	\$ 391,818.48	Vilas County		
63000	39500	21100	19000	00443978	10/7/2019	\$ 195,909.25	Vilas County		
63000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 783,636.97
63000			WI Dept of Transportation - - Local Rds, Grants Sf						
63000	39500	21100	27000	00342408	1/15/2019	\$ 148,541.73	Vilas County		
63000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 148,541.73
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
63000	39500	21100	27800	00446811	10/9/2019	\$ 97,339.08	Vilas County		
63000	39500	21100	27800	00465352	11/29/2019	\$ 4,696.44	Vilas County		
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 102,035.52
63000			WI Dept of Transportation - - St Hwy Rehab, Sf						
63000	39500	21100	36300	00331722	1/2/2019	\$ 120.00	Vilas County		
63000	39500	21100	36300	00342720	1/18/2019	\$ 60.00	Vilas County		
63000	39500	21100	36300	00354946	2/22/2019	\$ 9.00	Vilas County		
63000	39500	21100	36300	00436483	9/27/2019	\$ 30.00	Vilas County		
63000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 219.00
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
63000	39500	21100	36500	00334493	1/3/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00349668	2/11/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00360681	3/19/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00369268	4/8/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00370631	4/12/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00384401	5/20/2019	\$ 297.00	Vilas County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	39500	21100	36500	00385471	6/5/2019	\$ 288.56	Vilas County		
63000	39500	21100	36500	00395453	6/19/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00411154	7/12/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00427396	8/26/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00436520	9/20/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00458798	11/7/2019	\$ 297.00	Vilas County		
63000	39500	21100	36500	00466652	11/29/2019	\$ 1,692.80	Vilas County		
63000	39500	21100	36500	00475089	12/30/2019	\$ 672.84	Vilas County		
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 5,921.20
63000			WI Dept of Transportation - - Routine Maint Sf						
63000	39500	21100	36800	00334493	1/3/2019	\$ 111,072.63	Vilas County		
63000	39500	21100	36800	00343887	1/22/2019	\$ 117,668.98	Vilas County		
63000	39500	21100	36800	00360681	3/19/2019	\$ 140,716.39	Vilas County		
63000	39500	21100	36800	00361946	3/19/2019	\$ 112,472.52	Vilas County		
63000	39500	21100	36800	00369268	4/8/2019	\$ 199,816.70	Vilas County		
63000	39500	21100	36800	00375883	5/15/2019	\$ 103,252.18	Vilas County		
63000	39500	21100	36800	00385471	6/5/2019	\$ 127,224.55	Vilas County		
63000	39500	21100	36800	00400865	6/28/2019	\$ 68,439.64	Vilas County		
63000	39500	21100	36800	00418322	7/31/2019	\$ 31,308.39	Vilas County		
63000	39500	21100	36800	00421251	8/7/2019	\$ 59,470.51	Vilas County		
63000	39500	21100	36800	00423978	8/15/2019	\$ 58,470.40	Vilas County		
63000	39500	21100	36800	00426646	8/22/2019	\$ 666.41	Vilas County		
63000	39500	21100	36800	00427396	8/26/2019	\$ 65,734.93	Vilas County		
63000	39500	21100	36800	00436458	9/19/2019	\$ 1,355.15	Vilas County		
63000	39500	21100	36800	00446821	10/9/2019	\$ 55,865.72	Vilas County		
63000	39500	21100	36800	00448358	10/11/2019	\$ 32,473.97	Vilas County		
63000	39500	21100	36800	00453470	10/25/2019	\$ 357.92	Vilas County		
63000	39500	21100	36800	00458798	11/7/2019	\$ 42,769.70	Vilas County		
63000	39500	21100	36800	00466652	11/29/2019	\$ 79,206.37	Vilas County		
63000	39500	21100	36800	00475089	12/30/2019	\$ 104,121.73	Vilas County		
63000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,512,464.79
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
63000	39500	21100	37500	00334493	1/3/2019	\$ 147.18	Vilas County		

2019 State Payment Register

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63000	39500	21100	37500	00375883	5/15/2019	\$ 292.91	Vilas County		
63000	39500	21100	37500	00385471	6/5/2019	\$ 103.70	Vilas County		
63000	39500	21100	37500	00400865	6/28/2019	\$ 103.70	Vilas County		
63000	39500	21100	37500	00418322	7/31/2019	\$ 1,380.02	Vilas County		
63000	39500	21100	37500	00446821	10/9/2019	\$ 258.01	Vilas County		
63000	39500	21100	37500	00466652	11/29/2019	\$ 631.96	Vilas County		
63000	WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$	2,917.48
63000	Department of Corrections - - Corrections Contracts And Agre								
63000	41000	10000	11400	00263788	1/30/2019	\$ 28,508.84	Vilas County		
63000	41000	10000	11400	00264691	2/5/2019	\$ 2,675.92	Vilas County		
63000	41000	10000	11400	00268762	3/1/2019	\$ 28,714.68	Vilas County		
63000	41000	10000	11400	00269256	2/27/2019	\$ 2,778.84	Vilas County		
63000	41000	10000	11400	00275580	3/29/2019	\$ 3,859.50	Vilas County		
63000	41000	10000	11400	00275607	3/29/2019	\$ 26,141.68	Vilas County		
63000	41000	10000	11400	00281063	4/23/2019	\$ 5,043.08	Vilas County		
63000	41000	10000	11400	00281746	5/15/2019	\$ 28,663.22	Vilas County		
63000	41000	10000	11400	00289313	5/31/2019	\$ 27,839.86	Vilas County		
63000	41000	10000	11400	00290447	6/7/2019	\$ 154.38	Vilas County		
63000	41000	10000	11400	00290450	6/7/2019	\$ 4,116.80	Vilas County		
63000	41000	10000	11400	00295780	7/2/2019	\$ 2,470.08	Vilas County		
63000	41000	10000	11400	00295902	7/18/2019	\$ 25,935.84	Vilas County		
63000	41000	10000	11400	00298557	7/18/2019	\$ 26,759.20	Vilas County		
63000	41000	10000	11400	00298746	7/17/2019	\$ 5,969.36	Vilas County		
63000	41000	10000	11400	00307175	9/5/2019	\$ 27,428.18	Vilas County		
63000	41000	10000	11400	00307278	8/30/2019	\$ 6,586.88	Vilas County		
63000	41000	10000	11400	00311646	9/23/2019	\$ 28,148.62	Vilas County		
63000	41000	10000	11400	00312841	9/30/2019	\$ 6,175.20	Vilas County		
63000	41000	10000	11400	00319260	11/8/2019	\$ 25,524.16	Vilas County		
63000	41000	10000	11400	00320092	11/6/2019	\$ 3,087.60	Vilas County		
63000	41000	10000	11400	00326224	11/26/2019	\$ 26,707.74	Vilas County		
63000	41000	10000	11400	00326279	11/29/2019	\$ 1,286.50	Vilas County		
63000	41000	10000	11400	00330153	12/23/2019	\$ 25,987.30	Vilas County		
63000	41000	10000	11400	00332177	12/30/2019	\$ 2,624.46	Vilas County		

2019 State Payment Register

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63000							Department of Corrections - - Corrections Contracts And Agre Total	\$ 373,187.92
63000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
63000	41000	10000	11600	00320890	11/4/2019	\$ 30,208.96	Vilas County	
63000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$ 30,208.96
63000							Department of Corrections - - Probation, Parole And Extended	
63000	41000	10000	18700	00320890	11/4/2019	\$ 12,671.04	Vilas County	
63000							Department of Corrections - - Probation, Parole And Extended Total	\$ 12,671.04
63000							Department of Health Services - - State/Federal Aids	
63000	43500	10000	00000	90906	1/2/2019	\$ 14,519.00	Vilas County	
63000	43500	10000	00000	90907	2/1/2019	\$ 16,784.00	Vilas County	
63000	43500	10000	00000	90909	3/1/2019	\$ 15,771.00	Vilas County	
63000	43500	10000	00000	90910	4/1/2019	\$ 77,838.00	Vilas County	
63000	43500	10000	00000	90911	5/1/2019	\$ 13,897.00	Vilas County	
63000	43500	10000	00000	90913	6/3/2019	\$ 60,976.00	Vilas County	
63000	43500	10000	00000	92000	7/1/2019	\$ 99,377.00	Vilas County	
63000	43500	10000	00000	92001	8/1/2019	\$ 46,591.00	Vilas County	
63000	43500	10000	00000	92002	9/3/2019	\$ 33,220.00	Vilas County	
63000	43500	10000	00000	92003	10/1/2019	\$ 65,623.00	Vilas County	
63000	43500	10000	00000	92004	11/1/2019	\$ 43,582.00	Vilas County	
63000	43500	10000	00000	92005	12/2/2019	\$ 30,954.00	Vilas County	
63000							Department of Health Services - - State/Federal Aids Total	\$ 519,132.00
63000							Department of Health Services - - Public Health Dispensaries And	
63000	43500	10000	10700	00281271	5/24/2019	\$ 565.20	Vilas County	
63000	43500	10000	10700	00298177	7/19/2019	\$ 1,318.80	Vilas County	
63000	43500	10000	10700	00298185	8/1/2019	\$ 12.26	Vilas County	
63000	43500	10000	10700	00298186	8/1/2019	\$ 28.20	Vilas County	
63000	43500	10000	10700	00298187	8/1/2019	\$ 876.12	Vilas County	
63000	43500	10000	10700	00306086	8/27/2019	\$ 6.13	Vilas County	
63000	43500	10000	10700	00306087	9/6/2019	\$ 715.92	Vilas County	
63000	43500	10000	10700	00312790	10/4/2019	\$ 791.28	Vilas County	
63000	43500	10000	10700	00321706	11/4/2019	\$ 518.04	Vilas County	
63000							Department of Health Services - - Public Health Dispensaries And Total	\$ 4,831.95
63000							Department of Health Services - - General Program Operations	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	43500	10000	40100	00257393	1/16/2019	\$ 1.50	Vilas County		
63000	43500	10000	40100	00261696	2/6/2019	\$ 15.00	Vilas County		
63000	43500	10000	40100	00261697	2/6/2019	\$ 1.00	Vilas County		
63000	43500	10000	40100	00269780	3/13/2019	\$ 1.00	Vilas County		
63000	43500	10000	40100	00269781	3/13/2019	\$ 15.00	Vilas County		
63000	43500	10000	40100	00271325	3/20/2019	\$ 1.00	Vilas County		
63000	43500	10000	40100	00271326	3/20/2019	\$ 15.00	Vilas County		
63000	43500	10000	40100	00276010	4/10/2019	\$ 1.50	Vilas County		
63000	43500	10000	40100	00281022	5/1/2019	\$ 1.50	Vilas County		
63000	43500	10000	40100	00290217	6/12/2019	\$ 1.50	Vilas County		
63000	43500	10000	40100	00319225	10/24/2019	\$ 1.50	Vilas County		
63000		Department of Health Services - - General Program Operations Total							\$ 55.50
63000		Department of Health Services - - Medical Assistance State Admin							
63000	43500	10000	44000	00257393	1/16/2019	\$ 1.50	Vilas County		
63000	43500	10000	44000	00261696	2/6/2019	\$ 15.00	Vilas County		
63000	43500	10000	44000	00261697	2/6/2019	\$ 1.00	Vilas County		
63000	43500	10000	44000	00269780	3/13/2019	\$ 1.00	Vilas County		
63000	43500	10000	44000	00269781	3/13/2019	\$ 15.00	Vilas County		
63000	43500	10000	44000	00271325	3/20/2019	\$ 1.00	Vilas County		
63000	43500	10000	44000	00271326	3/20/2019	\$ 15.00	Vilas County		
63000	43500	10000	44000	00276010	4/10/2019	\$ 1.50	Vilas County		
63000	43500	10000	44000	00281022	5/1/2019	\$ 1.50	Vilas County		
63000	43500	10000	44000	00290217	6/12/2019	\$ 1.50	Vilas County		
63000	43500	10000	44000	00319225	10/24/2019	\$ 1.50	Vilas County		
63000		Department of Health Services - - Medical Assistance State Admin Total							\$ 55.50
63000		Dept of Children and Families - - Tribal High Cost And Guard Pay							
63000	43700	10000	16900	00057683	7/16/2019	\$ 344,068.05	Vilas County		
63000		Dept of Children and Families - - Tribal High Cost And Guard Pay Total							\$ 344,068.05
63000		Dept of Children and Families - - Fees For Administrative Servic							
63000	43700	10000	23100	00054509	4/30/2019	\$ 30.00	Vilas County		
63000	43700	10000	23100	00058431	7/26/2019	\$ 35.00	Vilas County		
63000	43700	10000	23100	00062324	10/31/2019	\$ 50.00	Vilas County		
63000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 115.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000		Dept of Children and Families - - General Aids						
63000	43700	10000	99000	00048560	1/7/2019	\$ 76,069.54	Vilas County	
63000	43700	10000	99000	00049447	2/1/2019	\$ 43,323.70	Vilas County	
63000	43700	10000	99000	00049513	2/5/2019	\$ 73,940.39	Vilas County	
63000	43700	10000	99000	00049684	2/5/2019	\$ 143.59	Vilas County	
63000	43700	10000	99000	00049756	2/5/2019	\$ 267.00	Vilas County	
63000	43700	10000	99000	00050761	3/4/2019	\$ 2.75	Vilas County	
63000	43700	10000	99000	00050985	3/5/2019	\$ 152,877.81	Vilas County	
63000	43700	10000	99000	00051140	3/7/2019	\$ 7,255.69	Vilas County	
63000	43700	10000	99000	00052192	3/29/2019	\$ 58,323.70	Vilas County	
63000	43700	10000	99000	00052914	4/5/2019	\$ 10,633.98	Vilas County	
63000	43700	10000	99000	00054035	4/30/2019	\$ 2,523.00	Vilas County	
63000	43700	10000	99000	00054602	5/2/2019	\$ 45,988.70	Vilas County	
63000	43700	10000	99000	00054700	5/6/2019	\$ 66,262.96	Vilas County	
63000	43700	10000	99000	00056135	6/5/2019	\$ 17,761.02	Vilas County	
63000	43700	10000	99000	00056251	6/7/2019	\$ 7,013.09	Vilas County	
63000	43700	10000	99000	00057398	7/5/2019	\$ 65,536.44	Vilas County	
63000	43700	10000	99000	00057868	7/16/2019	\$ 4,947.00	Vilas County	
63000	43700	10000	99000	00058504	7/30/2019	\$ 45,790.65	Vilas County	
63000	43700	10000	99000	00058725	8/6/2019	\$ 8,754.00	Vilas County	
63000	43700	10000	99000	00058817	8/5/2019	\$ 56,952.51	Vilas County	
63000	43700	10000	99000	00058818	8/6/2019	\$ 9,207.02	Vilas County	
63000	43700	10000	99000	00059935	9/5/2019	\$ 354.06	Vilas County	
63000	43700	10000	99000	00059936	9/5/2019	\$ 190,194.60	Vilas County	
63000	43700	10000	99000	00060470	9/24/2019	\$ 201,678.50	Vilas County	
63000	43700	10000	99000	00060824	9/27/2019	\$ 261.00	Vilas County	
63000	43700	10000	99000	00060825	9/27/2019	\$ 235.96	Vilas County	
63000	43700	10000	99000	00061196	10/7/2019	\$ 70,409.25	Vilas County	
63000	43700	10000	99000	00062005	10/30/2019	\$ 45,479.65	Vilas County	
63000	43700	10000	99000	00062420	11/5/2019	\$ 109,906.86	Vilas County	
63000	43700	10000	99000	00062579	11/8/2019	\$ 9,123.22	Vilas County	
63000	43700	10000	99000	00062945	11/18/2019	\$ 6,677.89	Vilas County	
63000	43700	10000	99000	00063586	12/5/2019	\$ 146,142.29	Vilas County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	43700	10000	99000	00063665	12/5/2019	\$ 385.79	Vilas County	
63000			Dept of Children and Families - - General Aids Total					\$ 1,534,423.61
63000			Dept of Workforce Development - - Ui Admin Fed					
63000	44500	10000	15100	00204070	1/3/2019	\$ 35.00	Vilas County	
63000	44500	10000	15100	00208809	2/4/2019	\$ 35.00	Vilas County	
63000	44500	10000	15100	00213511	3/4/2019	\$ 10.00	Vilas County	
63000	44500	10000	15100	00218441	4/2/2019	\$ 30.00	Vilas County	
63000	44500	10000	15100	00223399	5/2/2019	\$ 45.00	Vilas County	
63000	44500	10000	15100	00223445	5/6/2019	\$ 3.00	Vilas County	
63000	44500	10000	15100	00228685	6/4/2019	\$ 35.00	Vilas County	
63000	44500	10000	15100	00230937	6/14/2019	\$ 3.00	Vilas County	
63000	44500	10000	15100	00233374	7/2/2019	\$ 50.00	Vilas County	
63000	44500	10000	15100	00238743	8/2/2019	\$ 25.00	Vilas County	
63000	44500	10000	15100	00244447	9/4/2019	\$ 25.00	Vilas County	
63000	44500	10000	15100	00249283	10/2/2019	\$ 35.00	Vilas County	
63000	44500	10000	15100	00255670	11/4/2019	\$ 20.00	Vilas County	
63000	44500	10000	15100	00261233	12/3/2019	\$ 25.00	Vilas County	
63000			Dept of Workforce Development - - Ui Admin Fed Total					\$ 376.00
63000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin					
63000	44500	22700	17700	00219846	4/10/2019	\$ 5.00	Vilas County	
63000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$ 5.00
63000			Department of Justice - - Legal Expenses					
63000	45500	10000	10400	00061099	3/21/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00061206	3/28/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00061207	3/29/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00068680	8/15/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00069211	8/23/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00069212	8/23/2019	\$ 75.00	Vilas County	
63000	45500	10000	10400	00069213	8/23/2019	\$ 75.00	Vilas County	
63000			Department of Justice - - Legal Expenses Total					\$ 525.00
63000			Department of Justice - - Crime Laboratories, Dna					
63000	45500	10000	22100	00068605	7/22/2019	\$ 1,320.00	Vilas County	
63000			Department of Justice - - Crime Laboratories, Dna Total					\$ 1,320.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Department of Justice - - Law Enforcement Train, Local						
63000	45500	10000	23100	00074684	11/14/2019	\$ 9,600.00	Vilas County		
63000			Department of Justice - - Law Enforcement Train, Local Total						\$ 9,600.00
63000			Department of Justice - - Federal Aid, State Operations						
63000	45500	10000	24100	00061248	3/11/2019	\$ 5,488.98	Vilas County		
63000			Department of Justice - - Federal Aid, State Operations Total						\$ 5,488.98
63000			Department of Justice - - Federal Aid, Local Assistance						
63000	45500	10000	25100	00076487	12/13/2019	\$ 4,320.00	Vilas County		
63000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 4,320.00
63000			Department of Justice - - Internet Crimes Against Childr						
63000	45500	10000	28400	00061248	3/11/2019	\$ 4,681.02	Vilas County		
63000			Department of Justice - - Internet Crimes Against Childr Total						\$ 4,681.02
63000			Department of Justice - - Crime Victim Witness Assist						
63000	45500	10000	53200	00060602	2/28/2019	\$ 17,336.58	Vilas County		
63000	45500	10000	53200	00068362	7/18/2019	\$ 18,765.38	Vilas County		
63000			Department of Justice - - Crime Victim Witness Assist Total						\$ 36,101.96
63000			Department of Military Affairs - - Disaster Recovery Aid						
63000	46500	10000	30500	00063125	6/26/2019	\$ 5,000.00	Vilas County		
63000			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 5,000.00
63000			Department of Military Affairs - - Emergency Response Equipment						
63000	46500	10000	30800	00054784	1/18/2019	\$ 7,078.40	Vilas County		
63000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 7,078.40
63000			Department of Military Affairs - - Federal Aid, Local Assistance						
63000	46500	10000	34200	00055572	1/31/2019	\$ 16,917.22	Vilas County		
63000	46500	10000	34200	00063125	6/26/2019	\$ 30,000.00	Vilas County		
63000	46500	10000	34200	00066875	9/16/2019	\$ 2,626.34	Vilas County		
63000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 49,543.56
63000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
63000	46500	27200	36400	00055505	1/31/2019	\$ 2,734.41	Vilas County		
63000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 2,734.41
63000			Department of Veterans Affairs - - Grants To Counties						
63000	48500	15200	12700	00060725	2/22/2019	\$ 1,000.00	Vilas County		
63000			Department of Veterans Affairs - - Grants To Counties Total						\$ 1,000.00

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Department of Veterans Affairs -- County Grants						
63000	48500	58200	26700	00060725	2/22/2019	\$ 4,500.00	Vilas County		
63000			Department of Veterans Affairs -- County Grants Total						\$ 4,500.00
63000			Department of Veterans Affairs -- County Grants						
63000	48500	58300	37000	00060725	2/22/2019	\$ 4,500.00	Vilas County		
63000			Department of Veterans Affairs -- County Grants Total						\$ 4,500.00
63000			Department of Administration -- Federal Aid, Local Assistance						
63000	50500	10000	15500	00095302	1/14/2019	\$ 3,515.53	Vilas County		
63000	50500	10000	15500	00096043	1/28/2019	\$ 4,623.01	Vilas County		
63000	50500	10000	15500	00098073	2/28/2019	\$ 2,791.78	Vilas County		
63000	50500	10000	15500	00100662	4/15/2019	\$ 1,318.54	Vilas County		
63000	50500	10000	15500	00101642	4/29/2019	\$ 1,336.20	Vilas County		
63000	50500	10000	15500	00104995	7/1/2019	\$ 2,721.33	Vilas County		
63000	50500	10000	15500	00105867	7/17/2019	\$ 1,396.79	Vilas County		
63000	50500	10000	15500	00109283	9/20/2019	\$ 1,124.70	Vilas County		
63000	50500	10000	15500	00110005	10/1/2019	\$ 760.65	Vilas County		
63000			Department of Administration -- Federal Aid, Local Assistance Total						\$ 19,588.53
63000			Department of Administration -- Low-Income Assistance Grants						
63000	50500	23500	37100	00095302	1/14/2019	\$ 5,299.07	Vilas County		
63000	50500	23500	37100	00096043	1/28/2019	\$ 2,850.26	Vilas County		
63000	50500	23500	37100	00098073	2/28/2019	\$ 1,027.74	Vilas County		
63000	50500	23500	37100	00100662	4/15/2019	\$ 253.57	Vilas County		
63000	50500	23500	37100	00101642	4/29/2019	\$ 331.62	Vilas County		
63000	50500	23500	37100	00104995	7/1/2019	\$ 17.80	Vilas County		
63000	50500	23500	37100	00105867	7/17/2019	\$ 57.09	Vilas County		
63000	50500	23500	37100	00106491	7/30/2019	\$ 20.01	Vilas County		
63000	50500	23500	37100	00107963	8/30/2019	\$ 400.00	Vilas County		
63000	50500	23500	37100	00109283	9/20/2019	\$ 1,093.70	Vilas County		
63000	50500	23500	37100	00113490	12/2/2019	\$ 12,162.71	Vilas County		
63000	50500	23500	37100	00115160	12/31/2019	\$ 9,729.46	Vilas County		
63000			Department of Administration -- Low-Income Assistance Grants Total						\$ 33,243.03
63000			Department of Administration -- Land Information Program; Loca						
63000	50500	26900	17300	00095194	1/17/2019	\$ 1,000.00	Vilas County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	50500	26900	17300	00097395	2/26/2019	\$ 37,584.00	Vilas County		
63000	50500	26900	17300	00099311	3/21/2019	\$ 25,000.00	Vilas County		
63000	50500	26900	17300	00101954	5/8/2019	\$ 25,000.00	Vilas County		
63000		Department of Administration - - Land Information Program; Loca Total							\$ 88,584.00
63000		Commissioners of Public Lands - - Trust Lands And Investments --							
63000	50700	10000	12800	00002356	2/22/2019	\$ 30.00	Vilas County		
63000		Commissioners of Public Lands - - Trust Lands And Investments -- Total							\$ 30.00
63000		Public Defender Board - - Transcript, Discovery And Int							
63000	55000	10000	10600	00174697	1/3/2019	\$ 167.60	Vilas County		
63000	55000	10000	10600	00180556	2/7/2019	\$ 378.80	Vilas County		
63000	55000	10000	10600	00182652	2/19/2019	\$ 6.00	Vilas County		
63000	55000	10000	10600	00191533	4/18/2019	\$ 504.20	Vilas County		
63000	55000	10000	10600	00193425	5/3/2019	\$ 585.00	Vilas County		
63000	55000	10000	10600	00210219	8/20/2019	\$ 178.00	Vilas County		
63000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 1,819.60
63000		Department of Revenue - - Warrants and Satisfactions							
63000	56600	10000	10100	00128272	3/21/2019	\$ 75.00	Vilas County		
63000	56600	10000	10100	00130608	4/24/2019	\$ 75.00	Vilas County		
63000		Department of Revenue - - Warrants and Satisfactions Total							\$ 150.00
63000		Circuit Courts - - Circuit Court Costs							
63000	62500	10000	10500	00001267	1/17/2019	\$ 26,637.00	Vilas County		
63000	62500	10000	10500	00001474	7/5/2019	\$ 2,480.00	Vilas County		
63000	62500	10000	10500	00001577	8/1/2019	\$ 48,921.00	Vilas County		
63000		Circuit Courts - - Circuit Court Costs Total							\$ 78,038.00
63000		Shared Revenue and Tax Relief - - County And Municipal Aid							
63000	83500	10000	10500	00049924	7/22/2019	\$ 3,160.90	Vilas County		
63000	83500	10000	10500	00054223	11/18/2019	\$ 17,911.75	Vilas County		
63000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 21,072.65
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
63000	83500	10000	10900	00045432	7/22/2019	\$ 3,562.57	Vilas County		
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,562.57
63000		Shared Revenue and Tax Relief - - Utility Aid							
63000	83500	10000	11000	00049924	7/22/2019	\$ 14,525.06	Vilas County		

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	83500	10000	11000	00054223	11/18/2019	\$ 97,151.93	Vilas County		
63000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 111,676.99
63000		Shared Revenue and Tax Relief - - Personal Property Aid							
63000	83500	10000	11100	00039955	5/6/2019	\$ 19,046.59	Vilas County		
63000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 19,046.59
63000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
63000	83500	10000	30200	00045341	7/22/2019	\$ 7,773,236.84	Vilas County		
63000	83500	10000	30200	00048224	7/22/2019	\$ 1,012,072.34	Vilas County		
63000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 8,785,309.18
63000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
63000	83500	52100	36300	00038710	3/25/2019	\$ 738,974.57	Vilas County		
63000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 738,974.57
63000	Total							\$ 16,703,042.56	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63002			Dept of Safety & Prof Services - - Fire Dues Distribution					
63002	16500	10000	22500	00030024	7/15/2019	\$ 18,217.52	Town Of Arbor Vitae	
63002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,217.52
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63002	37000	10000	50300	00298336	2/14/2019	\$ 6,357.18	Town Of Arbor Vitae	
63002	37000	10000	50300	00314192	4/19/2019	\$ 15.58	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,372.76
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63002	37000	21200	57100	00333329	6/21/2019	\$ 327.99	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 327.99
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63002	37000	21200	57900	00314193	4/19/2019	\$ 24,039.82	Town Of Arbor Vitae	
63002	37000	21200	57900	00314194	4/19/2019	\$ 0.64	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 24,040.46
63002			Dept of Natural Resources - - Rec & Resource Aids, Fed					
63002	37000	21200	58300	00327243	6/14/2019	\$ 667.45	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 667.45
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63002	39500	21100	19100	00337457	1/7/2019	\$ 52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00364771	4/1/2019	\$ 52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00402780	7/1/2019	\$ 52,193.67	Town Of Arbor Vitae	
63002	39500	21100	19100	00448588	10/15/2019	\$ 52,193.70	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 208,774.71
63002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
63002	39500	21100	36500	00346280	1/28/2019	\$ 500.00	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 500.00
63002			Shared Revenue and Tax Relief - - County And Municipal Aid					
63002	83500	10000	10500	00049910	7/22/2019	\$ 6,890.34	Town Of Arbor Vitae	
63002	83500	10000	10500	00054209	11/18/2019	\$ 39,045.29	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 45,935.63
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63002	83500	10000	10900	00046942	7/22/2019	\$ 431.29	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 431.29

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63002		Shared Revenue and Tax Relief - - Utility Aid							
63002	83500	10000	11000	00049910	7/22/2019	\$ 467.42	Town Of Arbor Vitae		
63002	83500	10000	11000	00054209	11/18/2019	\$ 2,696.64	Town Of Arbor Vitae		
63002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,164.06
63002		Shared Revenue and Tax Relief - - Personal Property Aid							
63002	83500	10000	11100	00041535	5/6/2019	\$ 3,365.56	Town Of Arbor Vitae		
63002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3,365.56
63002		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
63002	83500	10000	50100	00037876	1/31/2019	\$ 95.54	Town Of Arbor Vitae		
63002		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 95.54
63002	Total								\$ 311,892.97

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004			Dept of Safety & Prof Services - - Fire Dues Distribution					
63004	16500	10000	22500	00030123	7/16/2019	\$ 12,261.92	Town Of Boulder Junction	
63004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,261.92
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63004	37000	10000	50300	00298400	2/14/2019	\$ 28,157.09	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 28,157.09
63004			Dept of Natural Resources - - Gen Program Ops-State Funds					
63004	37000	21200	16100	00360968	10/1/2019	\$ 670.80	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 670.80
63004			Dept of Natural Resources - - General Program Operations --					
63004	37000	21200	25400	00377190	12/27/2019	\$ 1,894.00	Town Of Boulder Junction	
63004			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,894.00
63004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63004	37000	21200	57100	00333330	6/21/2019	\$ 126.80	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 126.80
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63004	37000	21200	57900	00314776	4/19/2019	\$ 34,726.39	Town Of Boulder Junction	
63004	37000	21200	57900	00314777	4/19/2019	\$ 110.12	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 34,836.51
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63004	37000	21200	67800	00294439	2/1/2019	\$ 3,324.88	Town Of Boulder Junction	
63004	37000	21200	67800	00362763	10/3/2019	\$ 9,972.62	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 13,297.50
63004			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
63004	37000	21200	77900	00297494	2/15/2019	\$ 179,250.00	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 179,250.00
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63004	39500	21100	19100	00337458	1/7/2019	\$ 54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00364772	4/1/2019	\$ 54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00402781	7/1/2019	\$ 54,045.15	Town Of Boulder Junction	
63004	39500	21100	19100	00448413	10/15/2019	\$ 54,045.16	Town Of Boulder Junction	
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 216,180.61
63004			WI Dept of Transportation - - Local Rds, Grants Sf					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004	39500	21100	27000	00466594	11/29/2019	\$ 132,153.60	Town Of Boulder Junction	
63004			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 132,153.60
63004			Department of Health Services - - Emergency Medical Services, Ai					
63004	43500	10000	11900	00322997	11/8/2019	\$ 5,095.11	Town Of Boulder Junction	
63004			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,095.11
63004			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63004	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Boulder Junction	
63004			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
63004			Elections Commission - - General Program Ops, GPR					
63004	51000	10000	10100	00001650	2/14/2019	\$ 335.00	Town Of Boulder Junction	
63004			Elections Commission - - General Program Ops, GPR Total					\$ 335.00
63004			Shared Revenue and Tax Relief - - County And Municipal Aid					
63004	83500	10000	10500	00049911	7/22/2019	\$ 3,347.33	Town Of Boulder Junction	
63004	83500	10000	10500	00054210	11/18/2019	\$ 16,968.18	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,315.51
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63004	83500	10000	10900	00046943	7/22/2019	\$ 72.75	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 72.75
63004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
63004	83500	10000	50100	00037985	1/31/2019	\$ 1,884.26	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,884.26
63004	Total							\$ 648,531.46

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63006			Dept of Safety & Prof Services - - Fire Dues Distribution					
63006	16500	10000	22500	00030341	7/16/2019	\$ 7,088.26	Town Of Cloverland	
63006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,088.26
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63006	37000	10000	50300	00298307	2/14/2019	\$ 60.47	Town Of Cloverland	
63006	37000	10000	50300	00313928	4/19/2019	\$ 79.48	Town Of Cloverland	
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 139.95
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63006	37000	21200	57100	00333331	6/21/2019	\$ 2,620.55	Town Of Cloverland	
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,620.55
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63006	37000	21200	57900	00313927	4/19/2019	\$ 63.51	Town Of Cloverland	
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 63.51
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63006	39500	21100	19100	00337459	1/7/2019	\$ 22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00364773	4/1/2019	\$ 22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00402782	7/1/2019	\$ 22,683.55	Town Of Cloverland	
63006	39500	21100	19100	00445600	10/7/2019	\$ 22,683.57	Town Of Cloverland	
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 90,734.22
63006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63006	39500	21100	27800	00348055	2/4/2019	\$ 25,043.49	Town Of Cloverland	
63006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,043.49
63006			Shared Revenue and Tax Relief - - County And Municipal Aid					
63006	83500	10000	10500	00049912	7/22/2019	\$ 1,545.25	Town Of Cloverland	
63006	83500	10000	10500	00054211	11/18/2019	\$ 8,756.42	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,301.67
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63006	83500	10000	10900	00046944	7/22/2019	\$ 15.59	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
63006			Shared Revenue and Tax Relief - - Utility Aid					
63006	83500	10000	11000	00049912	7/22/2019	\$ 1,198.78	Town Of Cloverland	
63006	83500	10000	11000	00054211	11/18/2019	\$ 6,866.79	Town Of Cloverland	
63006			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 8,065.57

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63008			Dept of Safety & Prof Services - - Fire Dues Distribution					
63008	16500	10000	22500	00030170	7/16/2019	\$ 10,436.18	Town Of Conover	
63008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,436.18
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63008	37000	10000	50300	00298262	2/14/2019	\$ 8,072.43	Town Of Conover	
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,072.43
63008			Dept of Natural Resources - - General Program Operations --					
63008	37000	21200	25400	00286414	1/11/2019	\$ 13,948.27	Town Of Conover	
63008	37000	21200	25400	00289662	1/18/2019	\$ 5,085.00	Town Of Conover	
63008	37000	21200	25400	00371622	12/4/2019	\$ 400.00	Town Of Conover	
63008	37000	21200	25400	00373245	12/12/2019	\$ 4,461.30	Town Of Conover	
63008			Dept of Natural Resources - - General Program Operations -- Total					\$ 23,894.57
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63008	37000	21200	57100	00333332	6/21/2019	\$ 7,814.77	Town Of Conover	
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,814.77
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63008	37000	21200	57900	00313420	4/19/2019	\$ 0.97	Town Of Conover	
63008	37000	21200	57900	00313421	4/19/2019	\$ 517.27	Town Of Conover	
63008	37000	21200	57900	00313422	4/19/2019	\$ 151.36	Town Of Conover	
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 669.60
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63008	37000	21200	58400	00364748	10/15/2019	\$ 1,806.73	Town Of Conover	
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 1,806.73
63008			Dept of Natural Resources - - Property Dev Projects (20-21)					
63008	37000	36300	TA310	00378095	12/19/2019	\$ 255,000.00	Town Of Conover	
63008			Dept of Natural Resources - - Property Dev Projects (20-21) Total					\$ 255,000.00
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63008	39500	21100	19100	00337460	1/7/2019	\$ 53,650.96	Town Of Conover	
63008	39500	21100	19100	00364774	4/1/2019	\$ 53,650.96	Town Of Conover	
63008	39500	21100	19100	00402783	7/1/2019	\$ 53,650.96	Town Of Conover	
63008	39500	21100	19100	00445601	10/7/2019	\$ 53,650.99	Town Of Conover	
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 214,603.87
63008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63008	39500	21100	27800	00348058	2/4/2019	\$ 25,043.44	Town Of Conover		
63008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 25,043.44
63008			Department of Health Services - - Emergency Medical Services, Ai						
63008	43500	10000	11900	00307879	11/12/2019	\$ 5,054.63	Town Of Conover		
63008			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,054.63
63008			Elections Commission - - 2018 Hava Election Security						
63008	51000	22000	18200	00002310	11/13/2019	\$ 600.00	Town Of Conover		
63008			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
63008			Shared Revenue and Tax Relief - - County And Municipal Aid						
63008	83500	10000	10500	00049913	7/22/2019	\$ 3,171.89	Town Of Conover		
63008	83500	10000	10500	00054212	11/18/2019	\$ 17,974.07	Town Of Conover		
63008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,145.96
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63008	83500	10000	10900	00046945	7/22/2019	\$ 37.41	Town Of Conover		
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 37.41
63008			Shared Revenue and Tax Relief - - Utility Aid						
63008	83500	10000	11000	00049913	7/22/2019	\$ 2,979.65	Town Of Conover		
63008	83500	10000	11000	00054212	11/18/2019	\$ 16,939.02	Town Of Conover		
63008			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 19,918.67
63008			Shared Revenue and Tax Relief - - Personal Property Aid						
63008	83500	10000	11100	00041536	5/6/2019	\$ 1,090.41	Town Of Conover		
63008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,090.41
63008	Total							\$ 595,188.67	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63010			Dept of Safety & Prof Services - - Fire Dues Distribution					
63010	16500	10000	22500	00030008	7/15/2019	\$ 20,160.89	Town Of Lac Du Flambeau	
63010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 20,160.89
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63010	37000	10000	50300	00314322	4/19/2019	\$ 4.02	Town Of Lac Du Flambeau	
63010	37000	10000	50300	00314323	4/19/2019	\$ 82.73	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 86.75
63010			Dept of Natural Resources - - General Program Operations --					
63010	37000	21200	25400	00331092	7/5/2019	\$ 105.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00331095	7/5/2019	\$ 307.50	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00331096	6/28/2019	\$ 115.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00331097	7/5/2019	\$ 190.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00338567	7/5/2019	\$ 375.00	Town Of Lac Du Flambeau	
63010	37000	21200	25400	00366300	10/18/2019	\$ 210.00	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,302.50
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63010	37000	21200	57100	00333333	6/21/2019	\$ 975.05	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 975.05
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63010	37000	21200	57900	00314324	4/19/2019	\$ 0.40	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.40
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63010	37000	21200	58400	00364749	10/15/2019	\$ 12,521.38	Town Of Lac Du Flambeau	
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 12,521.38
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63010	39500	21100	19100	00337461	1/7/2019	\$ 84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00364775	4/1/2019	\$ 84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00402784	7/1/2019	\$ 84,887.14	Town Of Lac Du Flambeau	
63010	39500	21100	19100	00445602	10/7/2019	\$ 84,887.15	Town Of Lac Du Flambeau	
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 339,548.57
63010			Department of Health Services - - Emergency Medical Services, Ai					
63010	43500	10000	11900	00307929	9/4/2019	\$ 5,323.84	Town Of Lac Du Flambeau	
63010			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,323.84

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63010	43500	10000	16300	AMBULANCE	11/18/2019	\$ 17,009.53	Town Of Lac Du Flambeau		
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 17,009.53
63010			Shared Revenue and Tax Relief - - County And Municipal Aid						
63010	83500	10000	10500	00049914	7/22/2019	\$ 6,483.49	Town Of Lac Du Flambeau		
63010	83500	10000	10500	00054213	11/18/2019	\$ 19,730.24	Town Of Lac Du Flambeau		
63010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 26,213.73
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63010	83500	10000	10900	00046946	7/22/2019	\$ 31.18	Town Of Lac Du Flambeau		
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 31.18
63010	Total							\$ 423,173.82	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			Dept of Safety & Prof Services - - Fire Dues Distribution					
63012	16500	10000	22500	00030157	7/16/2019	\$ 10,906.47	Town Of Land O Lakes	
63012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,906.47
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63012	37000	10000	50300	00298356	2/14/2019	\$ 19,949.64	Town Of Land O Lakes	
63012	37000	10000	50300	00314385	4/19/2019	\$ 29.00	Town Of Land O Lakes	
63012	37000	10000	50300	00314387	4/19/2019	\$ 64.04	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,042.68
63012			Dept of Natural Resources - - General Program Operations --					
63012	37000	21200	25400	00346262	8/1/2019	\$ 105.00	Town Of Land O Lakes	
63012	37000	21200	25400	00373230	12/11/2019	\$ 852.13	Town Of Land O Lakes	
63012			Dept of Natural Resources - - General Program Operations -- Total					\$ 957.13
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63012	37000	21200	57100	00333334	6/21/2019	\$ 1,988.61	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,988.61
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63012	37000	21200	57900	00314384	4/19/2019	\$ 423.59	Town Of Land O Lakes	
63012	37000	21200	57900	00314386	4/19/2019	\$ 9,297.24	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9,720.83
63012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63012	37000	21200	67800	00303045	3/19/2019	\$ 13,837.99	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 13,837.99
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63012	39500	21100	19100	00337462	1/7/2019	\$ 50,413.87	Town Of Land O Lakes	
63012	39500	21100	19100	00364776	4/1/2019	\$ 50,413.87	Town Of Land O Lakes	
63012	39500	21100	19100	00402785	7/1/2019	\$ 50,413.87	Town Of Land O Lakes	
63012	39500	21100	19100	00445603	10/7/2019	\$ 50,413.88	Town Of Land O Lakes	
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 201,655.49
63012			Department of Health Services - - Emergency Medical Services, Ai					
63012	43500	10000	11900	00307933	9/4/2019	\$ 5,020.92	Town Of Land O Lakes	
63012			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,020.92
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63012	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Land O Lakes	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
63012			Elections Commission - - 2018 Hava Election Security					
63012	51000	22000	18200	00002707	11/19/2019	\$ 800.00	Town Of Land O Lakes	
63012			Elections Commission - - 2018 Hava Election Security Total					\$ 800.00
63012			Shared Revenue and Tax Relief - - County And Municipal Aid					
63012	83500	10000	10500	00049915	7/22/2019	\$ 3,089.29	Town Of Land O Lakes	
63012	83500	10000	10500	00054214	11/18/2019	\$ 15,505.95	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,595.24
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63012	83500	10000	10900	00046947	7/22/2019	\$ 297.22	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 297.22
63012			Shared Revenue and Tax Relief - - Utility Aid					
63012	83500	10000	11000	00049915	7/22/2019	\$ 11.69	Town Of Land O Lakes	
63012	83500	10000	11000	00054214	11/18/2019	\$ 7,170.25	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7,181.94
63012			Shared Revenue and Tax Relief - - Personal Property Aid					
63012	83500	10000	11100	00041537	5/6/2019	\$ 1,054.25	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,054.25
63012	Total							\$ 294,058.77

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63014			Dept of Safety & Prof Services - - Fire Dues Distribution					
63014	16500	10000	22500	00030048	7/15/2019	\$ 16,916.84	Town Of Lincoln	
63014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,916.84
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63014	37000	21200	57100	00333335	6/21/2019	\$ 459.25	Town Of Lincoln	
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 459.25
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63014	37000	21200	57900	00313389	4/19/2019	\$ 23.23	Town Of Lincoln	
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 23.23
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63014	39500	21100	19100	00337463	1/7/2019	\$ 38,134.41	Town Of Lincoln	
63014	39500	21100	19100	00364777	4/1/2019	\$ 38,134.41	Town Of Lincoln	
63014	39500	21100	19100	00402786	7/1/2019	\$ 38,134.41	Town Of Lincoln	
63014	39500	21100	19100	00445604	10/7/2019	\$ 38,134.42	Town Of Lincoln	
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 152,537.65
63014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63014	39500	21100	27800	00464631	11/22/2019	\$ 25,043.44	Town Of Lincoln	
63014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,043.44
63014			Shared Revenue and Tax Relief - - County And Municipal Aid					
63014	83500	10000	10500	00049916	7/22/2019	\$ 4,697.41	Town Of Lincoln	
63014	83500	10000	10500	00054215	11/18/2019	\$ 26,618.65	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,316.06
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63014	83500	10000	10900	00046948	7/22/2019	\$ 147.58	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 147.58
63014			Shared Revenue and Tax Relief - - Utility Aid					
63014	83500	10000	11000	00049916	7/22/2019	\$ 989.72	Town Of Lincoln	
63014	83500	10000	11000	00054215	11/18/2019	\$ 5,595.82	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,585.54
63014			Shared Revenue and Tax Relief - - Personal Property Aid					
63014	83500	10000	11100	00041538	5/6/2019	\$ 2,584.71	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,584.71
63014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63014	83500	10000	50100	00037716	1/31/2019	\$ 109.55	Town Of Lincoln		
63014		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 109.55
63014	Total							\$ 235,723.85	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63016			Dept of Safety & Prof Services - - Fire Dues Distribution					
63016	16500	10000	22500	00030075	7/15/2019	\$ 15,106.06	Town Of Manitowish Waters	
63016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,106.06
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63016	37000	10000	50300	00298291	2/14/2019	\$ 9,853.12	Town Of Manitowish Waters	
63016	37000	10000	50300	00298292	2/14/2019	\$ 74.05	Town Of Manitowish Waters	
63016	37000	10000	50300	00313784	4/19/2019	\$ 45.85	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,973.02
63016			Dept of Natural Resources - - Gen Program Ops-Fed Funds					
63016	37000	21200	18100	00353336	8/28/2019	\$ 40.00	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Gen Program Ops-Fed Funds Total					\$ 40.00
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63016	37000	21200	57100	00333336	6/21/2019	\$ 114.64	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 114.64
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63016	37000	21200	57900	00313782	4/19/2019	\$ 5,078.70	Town Of Manitowish Waters	
63016	37000	21200	57900	00313783	4/19/2019	\$ 3,613.33	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 8,692.03
63016			Dept of Natural Resources - - Ea - Lake Protection					
63016	37000	21200	66300	00369264	10/31/2019	\$ 6,250.00	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 6,250.00
63016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63016	39500	21100	19100	00337464	1/7/2019	\$ 33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00364778	4/1/2019	\$ 33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00402787	7/1/2019	\$ 33,284.74	Town Of Manitowish Waters	
63016	39500	21100	19100	00448594	10/15/2019	\$ 33,284.75	Town Of Manitowish Waters	
63016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,138.97
63016			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63016	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Manitowish Waters	
63016			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
63016			Shared Revenue and Tax Relief - - County And Municipal Aid					
63016	83500	10000	10500	00049917	7/22/2019	\$ 1,470.62	Town Of Manitowish Waters	
63016	83500	10000	10500	00054216	11/18/2019	\$ 6,333.48	Town Of Manitowish Waters	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,804.10
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63016	83500	10000	10900	00046949	7/22/2019	\$ 51.97	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 51.97
63016			Shared Revenue and Tax Relief - - Utility Aid					
63016	83500	10000	11000	00049917	7/22/2019	\$ 163.90	Town Of Manitowish Waters	
63016	83500	10000	11000	00054216	11/18/2019	\$ 928.78	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,092.68
63016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
63016	83500	10000	50100	00037763	1/31/2019	\$ 105.60	Town Of Manitowish Waters	
63016			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 105.60
63016	Total							\$ 184,369.07

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63018			Dept of Safety & Prof Services - - Fire Dues Distribution					
63018	16500	10000	22500	00030186	7/16/2019	\$ 10,112.59	Town Of Phelps	
63018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,112.59
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63018	37000	10000	50300	00314486	4/19/2019	\$ 62.19	Town Of Phelps	
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 62.19
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63018	37000	21200	57100	00333337	6/21/2019	\$ 425.36	Town Of Phelps	
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 425.36
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63018	37000	21200	57900	00314487	4/19/2019	\$ 5.64	Town Of Phelps	
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5.64
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63018	37000	21200	58400	00364750	10/23/2019	\$ 83,944.93	Town Of Phelps	
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 83,944.93
63018			Dept of Natural Resources - - Land Acquisition					
63018	37000	36300	TA100	00303971	3/12/2019	\$ 75,000.00	Town Of Phelps	
63018			Dept of Natural Resources - - Land Acquisition Total					\$ 75,000.00
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63018	39500	21100	19100	00337465	1/7/2019	\$ 61,152.42	Town Of Phelps	
63018	39500	21100	19100	00364779	4/1/2019	\$ 61,152.42	Town Of Phelps	
63018	39500	21100	19100	00402788	7/1/2019	\$ 61,152.42	Town Of Phelps	
63018	39500	21100	19100	00445606	10/7/2019	\$ 61,152.45	Town Of Phelps	
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 244,609.71
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63018	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Phelps	
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
63018			Elections Commission - - 2018 Hava Election Security					
63018	51000	22000	18200	00002608	11/18/2019	\$ 600.00	Town Of Phelps	
63018			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
63018			Shared Revenue and Tax Relief - - County And Municipal Aid					
63018	83500	10000	10500	00049918	7/22/2019	\$ 3,828.55	Town Of Phelps	
63018	83500	10000	10500	00054217	11/18/2019	\$ 19,695.14	Town Of Phelps	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,523.69
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63018	83500	10000	10900	00046950	7/22/2019	\$ 59.24	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 59.24
63018			Shared Revenue and Tax Relief - - Utility Aid					
63018	83500	10000	11000	00049918	7/22/2019	\$ 748.47	Town Of Phelps	
63018	83500	10000	11000	00054217	11/18/2019	\$ 4,356.48	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,104.95
63018			Shared Revenue and Tax Relief - - Personal Property Aid					
63018	83500	10000	11100	00041539	5/6/2019	\$ 694.79	Town Of Phelps	
63018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 694.79
63018	Total							\$ 446,143.09

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63020			Dept of Safety & Prof Services - - Fire Dues Distribution					
63020	16500	10000	22500	00030404	7/16/2019	\$ 6,192.22	Town of Plum Lake	
63020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,192.22
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63020	37000	10000	50300	00298259	2/14/2019	\$ 8,350.63	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,350.63
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63020	37000	21200	57100	00333338	6/21/2019	\$ 2,484.40	Town of Plum Lake	
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,484.40
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63020	37000	21200	57900	00313324	4/19/2019	\$ 35.20	Town of Plum Lake	
63020	37000	21200	57900	00313325	4/19/2019	\$ 30,396.32	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 30,431.52
63020			Dept of Natural Resources - - Ea - Lake Protection					
63020	37000	21200	66300	00313169	4/19/2019	\$ 10,506.77	Town of Plum Lake	
63020	37000	21200	66300	00313170	4/19/2019	\$ 11,826.84	Town of Plum Lake	
63020			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 22,333.61
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63020	37000	21200	67800	00294993	2/5/2019	\$ 4,986.57	Town of Plum Lake	
63020	37000	21200	67800	00372420	11/19/2019	\$ 14,959.68	Town of Plum Lake	
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 19,946.25
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63020	39500	21100	19100	00337466	1/7/2019	\$ 54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00364780	4/1/2019	\$ 54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00402789	7/1/2019	\$ 54,618.51	Town of Plum Lake	
63020	39500	21100	19100	00445607	10/7/2019	\$ 54,618.52	Town of Plum Lake	
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 218,474.05
63020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63020	39500	21100	27800	00348513	2/4/2019	\$ 25,043.44	Town of Plum Lake	
63020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,043.44
63020			Department of Health Services - - Emergency Medical Services, Ai					
63020	43500	10000	11900	00307981	9/4/2019	\$ 5,049.80	Town of Plum Lake	
63020			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,049.80

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63020	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town of Plum Lake		
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
63020			Elections Commission - - 2018 Hava Election Security						
63020	51000	22000	18200	00002751	11/21/2019	\$ 600.00	Town of Plum Lake		
63020			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
63020			Shared Revenue and Tax Relief - - County And Municipal Aid						
63020	83500	10000	10500	00049919	7/22/2019	\$ 1,971.08	Town of Plum Lake		
63020	83500	10000	10500	00054218	11/18/2019	\$ 9,169.48	Town of Plum Lake		
63020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,140.56
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63020	83500	10000	10900	00046951	7/22/2019	\$ 50.92	Town of Plum Lake		
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 50.92
63020			Shared Revenue and Tax Relief - - Utility Aid						
63020	83500	10000	11000	00049919	7/22/2019	\$ 4.21	Town of Plum Lake		
63020	83500	10000	11000	00054218	11/18/2019	\$ 25.04	Town of Plum Lake		
63020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 29.25
63020			Shared Revenue and Tax Relief - - Personal Property Aid						
63020	83500	10000	11100	00041540	5/6/2019	\$ 610.95	Town of Plum Lake		
63020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 610.95
63020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
63020	83500	10000	50100	00037708	1/31/2019	\$ 1,683.89	Town of Plum Lake		
63020			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,683.89
63020	Total							\$ 354,421.49	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			Dept of Safety & Prof Services - - Fire Dues Distribution					
63022	16500	10000	22500	00030105	7/15/2019	\$ 13,088.34	Town Of Presque Isle	
63022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 13,088.34
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63022	37000	10000	50300	00298360	2/13/2019	\$ 5,761.59	Town Of Presque Isle	
63022	37000	10000	50300	00298361	2/13/2019	\$ 10,262.98	Town Of Presque Isle	
63022	37000	10000	50300	00314506	4/19/2019	\$ 65.95	Town Of Presque Isle	
63022	37000	10000	50300	00314507	4/19/2019	\$ 439.69	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 16,530.21
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63022	37000	21200	57100	00333339	6/21/2019	\$ 716.85	Town Of Presque Isle	
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 716.85
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63022	37000	21200	57900	00314505	4/19/2019	\$ 7,366.97	Town Of Presque Isle	
63022	37000	21200	57900	00314508	4/19/2019	\$ 256.22	Town Of Presque Isle	
63022	37000	21200	57900	00314509	4/19/2019	\$ 0.07	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,623.26
63022			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63022	37000	21200	67800	00313130	4/18/2019	\$ 9,353.40	Town Of Presque Isle	
63022	37000	21200	67800	00313132	4/18/2019	\$ 9,353.40	Town Of Presque Isle	
63022	37000	21200	67800	00313133	4/18/2019	\$ 9,673.20	Town Of Presque Isle	
63022	37000	21200	67800	00313134	4/18/2019	\$ 9,353.40	Town Of Presque Isle	
63022			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 37,733.40
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63022	39500	21100	19100	00337467	1/7/2019	\$ 36,748.79	Town Of Presque Isle	
63022	39500	21100	19100	00364781	4/1/2019	\$ 36,748.79	Town Of Presque Isle	
63022	39500	21100	19100	00402790	7/1/2019	\$ 36,748.79	Town Of Presque Isle	
63022	39500	21100	19100	00445608	10/7/2019	\$ 36,748.80	Town Of Presque Isle	
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 146,995.17
63022			Department of Health Services - - Emergency Medical Services, Ai					
63022	43500	10000	11900	00307988	9/4/2019	\$ 5,065.85	Town Of Presque Isle	
63022			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,065.85
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63022	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Town Of Presque Isle		
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
63022			Elections Commission - - 2018 Hava Election Security						
63022	51000	22000	18200	00002297	11/5/2019	\$ 600.00	Town Of Presque Isle		
63022			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
63022			Shared Revenue and Tax Relief - - County And Municipal Aid						
63022	83500	10000	10500	00049920	7/22/2019	\$ 1,962.36	Town Of Presque Isle		
63022	83500	10000	10500	00054219	11/18/2019	\$ 9,120.03	Town Of Presque Isle		
63022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,082.39
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63022	83500	10000	10900	00046952	7/22/2019	\$ 38.45	Town Of Presque Isle		
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 38.45
63022			Shared Revenue and Tax Relief - - Utility Aid						
63022	83500	10000	11000	00049920	7/22/2019	\$ 4.61	Town Of Presque Isle		
63022	83500	10000	11000	00054219	11/18/2019	\$ 25.56	Town Of Presque Isle		
63022			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 30.17
63022	Total							\$ 241,504.09	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63024			Dept of Safety & Prof Services - - Fire Dues Distribution					
63024	16500	10000	22500	00030026	7/15/2019	\$ 18,156.85	Town Of Saint Germain	
63024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,156.85
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63024	37000	10000	50300	00298265	2/14/2019	\$ 32,312.18	Town Of Saint Germain	
63024	37000	10000	50300	00313456	4/19/2019	\$ 62.93	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32,375.11
63024			Dept of Natural Resources - - General Program Operations --					
63024	37000	21200	25400	00340238	7/10/2019	\$ 95.00	Town Of Saint Germain	
63024	37000	21200	25400	00360822	10/10/2019	\$ 700.00	Town Of Saint Germain	
63024			Dept of Natural Resources - - General Program Operations -- Total					\$ 795.00
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63024	37000	21200	57100	00333340	6/21/2019	\$ 317.32	Town Of Saint Germain	
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 317.32
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63024	37000	21200	57900	00313454	4/19/2019	\$ 0.87	Town Of Saint Germain	
63024	37000	21200	57900	00313455	4/19/2019	\$ 6,760.84	Town Of Saint Germain	
63024	37000	21200	57900	00313457	4/19/2019	\$ 272.80	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,034.51
63024			Dept of Natural Resources - - Ea - Lake Protection					
63024	37000	21200	66300	00315466	4/25/2019	\$ 17,449.56	Town Of Saint Germain	
63024	37000	21200	66300	00315471	4/25/2019	\$ 18,727.92	Town Of Saint Germain	
63024			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 36,177.48
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63024	39500	21100	19100	00337468	1/7/2019	\$ 52,325.07	Town Of Saint Germain	
63024	39500	21100	19100	00364782	4/1/2019	\$ 52,325.07	Town Of Saint Germain	
63024	39500	21100	19100	00402791	7/1/2019	\$ 52,325.07	Town Of Saint Germain	
63024	39500	21100	19100	00445609	10/7/2019	\$ 52,325.08	Town Of Saint Germain	
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 209,300.29
63024			Department of Health Services - - Emergency Medical Services, Ai					
63024	43500	10000	11900	00323007	11/8/2019	\$ 5,236.11	Town Of Saint Germain	
63024			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,236.11
63024			Elections Commission - - 2018 Hava Election Security					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63024	51000	22000	18200	00002870	11/21/2019	\$ 1,200.00	Town Of Saint Germain		
63024		Elections Commission - - 2018 Hava Election Security Total							\$ 1,200.00
63024		Shared Revenue and Tax Relief - - County And Municipal Aid							
63024	83500	10000	10500	00049921	7/22/2019	\$ 2,692.62	Town Of Saint Germain		
63024	83500	10000	10500	00054220	11/18/2019	\$ 15,258.21	Town Of Saint Germain		
63024		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 17,950.83
63024		Shared Revenue and Tax Relief - - Exempt Computer Aid							
63024	83500	10000	10900	00046953	7/22/2019	\$ 62.35	Town Of Saint Germain		
63024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 62.35
63024	Total							\$ 328,605.85	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63026			Dept of Safety & Prof Services - - Fire Dues Distribution					
63026	16500	10000	22500	00030081	7/15/2019	\$ 14,587.14	Town Of Washington	
63026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,587.14
63026			Dept of Natural Resources - - General Program Operations --					
63026	37000	21200	25400	00287884	1/4/2019	\$ 112.40	Town Of Washington	
63026	37000	21200	25400	00287886	1/4/2019	\$ 2,280.00	Town Of Washington	
63026	37000	21200	25400	00287887	1/4/2019	\$ 3,600.00	Town Of Washington	
63026	37000	21200	25400	00370320	11/29/2019	\$ 5,113.20	Town Of Washington	
63026			Dept of Natural Resources - - General Program Operations -- Total					\$ 11,105.60
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63026	37000	21200	57100	00333341	6/21/2019	\$ 302.64	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 302.64
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63026	37000	21200	57900	00314622	4/19/2019	\$ 123.75	Town Of Washington	
63026	37000	21200	57900	00314623	4/19/2019	\$ 2.73	Town Of Washington	
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 126.48
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63026	37000	21200	58400	00364751	10/23/2019	\$ 18,721.96	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 18,721.96
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63026	39500	21100	19100	00337469	1/7/2019	\$ 43,426.04	Town Of Washington	
63026	39500	21100	19100	00364783	4/1/2019	\$ 43,426.04	Town Of Washington	
63026	39500	21100	19100	00402792	7/1/2019	\$ 43,426.04	Town Of Washington	
63026	39500	21100	19100	00445610	10/7/2019	\$ 43,426.07	Town Of Washington	
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 173,704.19
63026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63026	39500	21100	27800	00341699	1/14/2019	\$ 25,043.44	Town Of Washington	
63026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,043.44
63026			Elections Commission - - 2018 Hava Election Security					
63026	51000	22000	18200	00002464	11/14/2019	\$ 600.00	Town Of Washington	
63026			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00
63026			Shared Revenue and Tax Relief - - County And Municipal Aid					
63026	83500	10000	10500	00049922	7/22/2019	\$ 2,399.86	Town Of Washington	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63026	83500	10000	10500	00054221	11/18/2019	\$ 13,599.19	Town Of Washington		
63026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	15,999.05
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63026	83500	10000	10900	00046954	7/22/2019	\$ 118.48	Town Of Washington		
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	118.48
63026			Shared Revenue and Tax Relief - - Personal Property Aid						
63026	83500	10000	11100	00041541	5/6/2019	\$ 325.99	Town Of Washington		
63026			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	325.99
63026	Total							\$ 260,634.97	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63028			Dept of Safety & Prof Services - - Fire Dues Distribution					
63028	16500	10000	22500	00030337	7/16/2019	\$ 7,125.91	Winchester, Town of	
63028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,125.91
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63028	37000	10000	50300	00298384	2/14/2019	\$ 22,055.13	Winchester, Town of	
63028	37000	10000	50300	00298385	2/14/2019	\$ 862.70	Winchester, Town of	
63028	37000	10000	50300	00314645	4/19/2019	\$ 324.20	Winchester, Town of	
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23,242.03
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63028	37000	21200	57100	00333342	6/21/2019	\$ 1,338.06	Winchester, Town of	
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,338.06
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63028	37000	21200	57900	00314644	4/19/2019	\$ 4,047.54	Winchester, Town of	
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4,047.54
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63028	39500	21100	19100	00337470	1/7/2019	\$ 25,902.73	Winchester, Town of	
63028	39500	21100	19100	00364784	4/1/2019	\$ 25,902.73	Winchester, Town of	
63028	39500	21100	19100	00402793	7/1/2019	\$ 25,902.73	Winchester, Town of	
63028	39500	21100	19100	00448415	10/15/2019	\$ 25,902.74	Winchester, Town of	
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,610.93
63028			Department of Health Services - - Emergency Medical Services, Ai					
63028	43500	10000	11900	00308046	9/4/2019	\$ 4,984.95	Winchester, Town of	
63028			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 4,984.95
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63028	83500	10000	10900	00046955	7/22/2019	\$ 24.94	Winchester, Town of	
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
63028	Total							\$ 144,374.36

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63221			Dept of Safety & Prof Services - - Fire Dues Distribution					
63221	16500	10000	22500	00030342	7/16/2019	\$ 7,085.64	City Of Eagle River	
63221			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,085.64
63221			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
63221	37000	21200	67800	00377042	12/12/2019	\$ 4,962.16	City Of Eagle River	
63221			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 4,962.16
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63221	39500	21100	19100	00337471	1/7/2019	\$ 65,852.64	City Of Eagle River	
63221	39500	21100	19100	00364785	4/1/2019	\$ 65,852.64	City Of Eagle River	
63221	39500	21100	19100	00402794	7/1/2019	\$ 65,852.64	City Of Eagle River	
63221	39500	21100	19100	00445612	10/7/2019	\$ 65,852.66	City Of Eagle River	
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 263,410.58
63221			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63221	39500	21100	27800	00446816	10/8/2019	\$ 7,510.84	City Of Eagle River	
63221			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 7,510.84
63221			Department of Justice - - Law Enforcement Train, Local					
63221	45500	10000	23100	00073089	10/18/2019	\$ 800.00	City Of Eagle River	
63221			Department of Justice - - Law Enforcement Train, Local Total					\$ 800.00
63221			Department of Administration - - Federal Aid, Local Assistance					
63221	50500	10000	74300	00114538	12/24/2019	\$ 25,000.00	City Of Eagle River	
63221			Department of Administration - - Federal Aid, Local Assistance Total					\$ 25,000.00
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
63221	83500	10000	10100	00049923	7/22/2019	\$ 39,683.72	City Of Eagle River	
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 39,683.72
63221			Shared Revenue and Tax Relief - - County And Municipal Aid					
63221	83500	10000	10500	00049923	7/22/2019	\$ 3,560.75	City Of Eagle River	
63221	83500	10000	10500	00054222	11/18/2019	\$ 20,177.59	City Of Eagle River	
63221			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,738.34
63221			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63221	83500	10000	10900	00046956	7/22/2019	\$ 5,852.05	City Of Eagle River	
63221	83500	10000	10900	00048034	7/22/2019	\$ 2,736.38	City Of Eagle River	
63221			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,588.43
63221			Shared Revenue and Tax Relief - - Utility Aid					

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63221	83500	10000	11000	00049923	7/22/2019	\$ 2,776.35	City Of Eagle River		
63221	83500	10000	11000	00054222	11/18/2019	\$ 15,886.31	City Of Eagle River		
63221		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 18,662.66
63221		Shared Revenue and Tax Relief - - Personal Property Aid							
63221	83500	10000	11100	00041542	5/6/2019	\$ 17,067.94	City Of Eagle River		
63221	83500	10000	11100	00042795	5/6/2019	\$ 2,769.31	City Of Eagle River		
63221		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 19,837.25
63221	Total							\$ 419,279.62	