

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
65000	11500	10000	70300	00053903	11/29/2019	\$ 33,692.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 33,692.00
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
65000	11500	27400	76300	00053903	11/29/2019	\$ 66,076.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 66,076.00
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
65000	11500	27400	76400	00044115	2/20/2019	\$ 3,000.00	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 3,000.00
65000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
65000	11500	36300	WE100	00042855	1/17/2019	\$ 780.50	Washburn County		
65000	11500	36300	WE100	00048982	8/1/2019	\$ 15,253.61	Washburn County		
65000	11500	36300	WE100	00048983	8/1/2019	\$ 1,141.00	Washburn County		
65000	11500	36300	WE100	00054645	12/20/2019	\$ 2,975.00	Washburn County		
65000	11500	36300	WE100	00054646	12/20/2019	\$ 9,479.40	Washburn County		
65000	11500	36300	WE100	00054647	12/20/2019	\$ 6,352.30	Washburn County		
65000	11500	36300	WE100	00054648	12/20/2019	\$ 9,095.70	Washburn County		
65000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total						\$ 45,077.51
65000			Dept of Natural Resources -- Gen Program Ops-State Funds						
65000	37000	21200	16100	00309955	5/1/2019	\$ 40.00	Washburn County		
65000			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 40.00
65000			Dept of Natural Resources -- General Program Operations --						
65000	37000	21200	25400	00306764	3/21/2019	\$ 810.00	Washburn County		
65000	37000	21200	25400	00343002	7/23/2019	\$ 30.00	Washburn County		
65000	37000	21200	25400	00346312	8/13/2019	\$ 420.00	Washburn County		
65000	37000	21200	25400	00352613	8/22/2019	\$ 120.00	Washburn County		
65000			Dept of Natural Resources -- General Program Operations -- Total						\$ 1,380.00
65000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement						
65000	37000	21200	55100	00359200	9/18/2019	\$ 6,589.14	Washburn County		
65000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$ 6,589.14
65000			Dept of Natural Resources -- Enf A - Snow Enforcement						
65000	37000	21200	55200	00359464	9/26/2019	\$ 1,893.91	Washburn County		
65000			Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$ 1,893.91

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65000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
65000	37000	21200	55300	00307623	3/28/2019	\$ 11,895.99	Washburn County	
65000	37000	21200	55300	00315335	5/10/2019	\$ 4,792.48	Washburn County	
65000	37000	21200	55300	00348455	8/22/2019	\$ 6,496.62	Washburn County	
65000	37000	21200	55300	00369470	11/29/2019	\$ 10,517.78	Washburn County	
65000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 33,702.87
65000			Dept of Natural Resources -- Resaids - County Cons Aids					
65000	37000	21200	56300	00298839	2/19/2019	\$ 3,106.78	Washburn County	
65000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 3,106.78
65000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
65000	37000	21200	56400	00301437	2/28/2019	\$ 7,023.95	Washburn County	
65000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 7,023.95
65000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
65000	37000	21200	56600	00359809	9/23/2019	\$ 26,472.01	Washburn County	
65000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 26,472.01
65000			Dept of Natural Resources -- Resaids - County Forest Loans					
65000	37000	21200	56700	00289643	1/9/2019	\$ 74,617.18	Washburn County	
65000			Dept of Natural Resources -- Resaids - County Forest Loans Total					\$ 74,617.18
65000			Dept of Natural Resources -- Resaids - Cnty Forest Prj Loan					
65000	37000	21200	56800	00289521	1/7/2019	\$ 158,015.00	Washburn County	
65000			Dept of Natural Resources -- Resaids - Cnty Forest Prj Loan Total					\$ 158,015.00
65000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
65000	37000	21200	56900	00367722	10/29/2019	\$ 11,487.75	Washburn County	
65000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 11,487.75
65000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
65000	37000	21200	57200	00297444	2/27/2019	\$ 19,715.55	Washburn County	
65000	37000	21200	57200	00301306	3/1/2019	\$ 65,576.01	Washburn County	
65000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 85,291.56
65000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
65000	37000	21200	57400	00351183	8/22/2019	\$ 38,265.00	Washburn County	
65000	37000	21200	57400	00359523	9/20/2019	\$ 37,995.00	Washburn County	
65000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 76,260.00
65000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					

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65000	37000	21200	57500	00289884	1/10/2019	\$ 3,343.50	Washburn County		
65000	37000	21200	57500	00293582	2/22/2019	\$ 20,396.93	Washburn County		
65000	37000	21200	57500	00360492	10/7/2019	\$ 11,521.84	Washburn County		
65000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 35,262.27
65000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							
65000	37000	21200	57600	00293757	1/25/2019	\$ 35,965.00	Washburn County		
65000	37000	21200	57600	00353224	8/23/2019	\$ 17,121.69	Washburn County		
65000	37000	21200	57600	00360033	9/26/2019	\$ 2,608.84	Washburn County		
65000	37000	21200	57600	00360034	9/26/2019	\$ 6,990.00	Washburn County		
65000	37000	21200	57600	00360369	9/26/2019	\$ 41,740.00	Washburn County		
65000	37000	21200	57600	00378672	12/23/2019	\$ 6,990.00	Washburn County		
65000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 111,415.53
65000		Dept of Natural Resources - - Ra- Atv Project Aids							
65000	37000	21200	57700	00289889	1/10/2019	\$ 8,096.50	Washburn County		
65000	37000	21200	57700	00309001	4/3/2019	\$ 10,124.17	Washburn County		
65000	37000	21200	57700	00367719	10/29/2019	\$ 11,487.75	Washburn County		
65000	37000	21200	57700	00378475	12/20/2019	\$ 628.45	Washburn County		
65000	37000	21200	57700	00378476	12/27/2019	\$ 7,749.10	Washburn County		
65000	37000	21200	57700	00378478	12/20/2019	\$ 26,568.91	Washburn County		
65000	37000	21200	57700	00379832	12/27/2019	\$ 6,500.00	Washburn County		
65000	37000	21200	57700	00379833	12/27/2019	\$ 17,088.73	Washburn County		
65000		Dept of Natural Resources - - Ra- Atv Project Aids Total							\$ 88,243.61
65000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
65000	37000	21200	58400	00364681	10/15/2019	\$ 12,368.00	Washburn County		
65000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 12,368.00
65000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon							
65000	37000	21200	67800	00300549	2/21/2019	\$ 19,574.65	Washburn County		
65000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total							\$ 19,574.65
65000		Dept of Natural Resources - - GPO--State Funds							
65000	37000	21200	86100	00304113	3/12/2019	\$ 169.75	Washburn County		
65000	37000	21200	86100	00306646	3/21/2019	\$ 2.00	Washburn County		
65000		Dept of Natural Resources - - GPO--State Funds Total							\$ 171.75
65000		Dept of Natural Resources - - Fin Asst For Responsible Units							

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65000	37000	27400	67000	00323334	5/22/2019	\$ 79,247.21	Washburn County	
65000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 79,247.21
65000			Dept of Natural Resources - - Recycling Consolidation Grants					
65000	37000	27400	67300	00323334	5/22/2019	\$ 4,052.68	Washburn County	
65000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 4,052.68
65000			Dept of Natural Resources - - Land Acquisition					
65000	37000	36300	TA100	00298523	2/14/2019	\$ 25,441.13	Washburn County	
65000	37000	36300	TA100	00301453	2/27/2019	\$ 148,435.63	Washburn County	
65000	37000	36300	TA100	00309068	4/3/2019	\$ 120,712.50	Washburn County	
65000			Dept of Natural Resources - - Land Acquisition Total					\$ 294,589.26
65000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
65000	39500	21100	16800	00340262	1/9/2019	\$ 72,389.00	Washburn County	
65000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 72,389.00
65000			WI Dept of Transportation - - County Forest Aids					
65000	39500	21100	17000	00357955	3/8/2019	\$ 29,903.94	Washburn County	
65000			WI Dept of Transportation - - County Forest Aids Total					\$ 29,903.94
65000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
65000	39500	21100	19000	00335837	1/7/2019	\$ 330,344.16	Washburn County	
65000	39500	21100	19000	00401162	7/1/2019	\$ 660,688.32	Washburn County	
65000	39500	21100	19000	00443980	10/7/2019	\$ 330,344.16	Washburn County	
65000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,321,376.64
65000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65000	39500	21100	27800	00461558	11/14/2019	\$ 86,671.64	Washburn County	
65000	39500	21100	27800	00461584	11/14/2019	\$ 70,457.22	Washburn County	
65000	39500	21100	27800	00465355	11/29/2019	\$ 4,257.64	Washburn County	
65000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 161,386.50
65000			WI Dept of Transportation - - St Hwy Rehab, Sf					
65000	39500	21100	36300	00333918	1/17/2019	\$ 9.00	Washburn County	
65000	39500	21100	36300	00339922	1/9/2019	\$ 150.00	Washburn County	
65000	39500	21100	36300	00339926	1/30/2019	\$ 6.00	Washburn County	
65000	39500	21100	36300	00339927	1/30/2019	\$ 2.00	Washburn County	
65000	39500	21100	36300	00346800	2/22/2019	\$ 30.00	Washburn County	
65000	39500	21100	36300	00346803	2/6/2019	\$ 120.00	Washburn County	

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65000	39500	21100	36300	00346807	2/22/2019	\$ 30.00	Washburn County		
65000	39500	21100	36300	00346808	2/15/2019	\$ 30.00	Washburn County		
65000	39500	21100	36300	00357475	3/28/2019	\$ 2.00	Washburn County		
65000	39500	21100	36300	00368237	4/25/2019	\$ 9.00	Washburn County		
65000	39500	21100	36300	00368239	4/25/2019	\$ 35.00	Washburn County		
65000	39500	21100	36300	00388089	6/21/2019	\$ 150.00	Washburn County		
65000	39500	21100	36300	00392194	7/5/2019	\$ 12.00	Washburn County		
65000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 585.00
65000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
65000	39500	21100	36500	00371067	4/25/2019	\$ 193.50	Washburn County		
65000	39500	21100	36500	00384389	5/20/2019	\$ 204.21	Washburn County		
65000	39500	21100	36500	00384391	5/20/2019	\$ 832.64	Washburn County		
65000	39500	21100	36500	00400813	6/27/2019	\$ 189.00	Washburn County		
65000	39500	21100	36500	00413306	7/18/2019	\$ 609.82	Washburn County		
65000	39500	21100	36500	00427409	8/26/2019	\$ 2,045.01	Washburn County		
65000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 4,074.18
65000		WI Dept of Transportation - - Routine Maint Sf							
65000	39500	21100	36800	00345887	2/13/2019	\$ 227,082.08	Washburn County		
65000	39500	21100	36800	00361907	3/19/2019	\$ 158,899.43	Washburn County		
65000	39500	21100	36800	00362336	3/19/2019	\$ 194,240.93	Washburn County		
65000	39500	21100	36800	00371067	4/25/2019	\$ 337,484.82	Washburn County		
65000	39500	21100	36800	00384389	5/20/2019	\$ 98,128.44	Washburn County		
65000	39500	21100	36800	00384391	5/20/2019	\$ 147,464.26	Washburn County		
65000	39500	21100	36800	00400813	6/27/2019	\$ 63,272.64	Washburn County		
65000	39500	21100	36800	00413306	7/18/2019	\$ 54,544.10	Washburn County		
65000	39500	21100	36800	00427408	8/26/2019	\$ 114,107.90	Washburn County		
65000	39500	21100	36800	00427409	8/26/2019	\$ 86,545.94	Washburn County		
65000	39500	21100	36800	00434996	9/17/2019	\$ 77,599.87	Washburn County		
65000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,559,370.41
65000		WI Dept of Transportation - - Routine Maint Ff							
65000	39500	21100	38000	00384389	5/20/2019	\$ 2,469.04	Washburn County		
65000		WI Dept of Transportation - - Routine Maint Ff Total							\$ 2,469.04
65000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf							

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65000	39500	21100	56400	00365532	4/17/2019	\$ 100.00	Washburn County	
65000		WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total						\$ 100.00
65000		Department of Corrections - - Corrections Contracts And Agre						
65000	41000	10000	11400	00289164	5/31/2019	\$ 154.38	Washburn County	
65000	41000	10000	11400	00291778	6/13/2019	\$ 2,006.94	Washburn County	
65000	41000	10000	11400	00296927	7/9/2019	\$ 2,830.30	Washburn County	
65000	41000	10000	11400	00308255	9/6/2019	\$ 1,646.72	Washburn County	
65000	41000	10000	11400	00315063	10/9/2019	\$ 1,595.26	Washburn County	
65000	41000	10000	11400	00320846	11/4/2019	\$ 308.76	Washburn County	
65000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 8,542.36
65000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
65000	41000	10000	11600	00320822	11/4/2019	\$ 6,875.92	Washburn County	
65000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 6,875.92
65000		Department of Corrections - - Probation, Parole And Extended						
65000	41000	10000	18700	00320822	11/4/2019	\$ 2,884.08	Washburn County	
65000		Department of Corrections - - Probation, Parole And Extended Total						\$ 2,884.08
65000		Department of Health Services - - State/Federal Aids						
65000	43500	10000	00000	90906	1/2/2019	\$ 80,989.00	Washburn County	
65000	43500	10000	00000	90907	2/1/2019	\$ 252,780.00	Washburn County	
65000	43500	10000	00000	90909	3/1/2019	\$ 76,856.00	Washburn County	
65000	43500	10000	00000	90910	4/1/2019	\$ 76,797.00	Washburn County	
65000	43500	10000	00000	90911	5/1/2019	\$ 94,668.00	Washburn County	
65000	43500	10000	00000	90913	6/3/2019	\$ 127,542.00	Washburn County	
65000	43500	10000	00000	90914	6/17/2019	\$ 19,459.00	Washburn County	
65000	43500	10000	00000	92000	7/1/2019	\$ 118,747.00	Washburn County	
65000	43500	10000	00000	92001	8/1/2019	\$ 125,420.00	Washburn County	
65000	43500	10000	00000	92002	9/3/2019	\$ 119,764.00	Washburn County	
65000	43500	10000	00000	92003	10/1/2019	\$ 90,509.00	Washburn County	
65000	43500	10000	00000	92004	11/1/2019	\$ 73,812.00	Washburn County	
65000	43500	10000	00000	92005	12/2/2019	\$ 75,214.00	Washburn County	
65000		Department of Health Services - - State/Federal Aids Total						\$ 1,332,557.00
65000		Department of Health Services - - Federal Wic Operations						
65000	43500	10000	14800	00271429	3/20/2019	\$ 288.75	Washburn County	

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65000	43500	10000	14800	00287171	5/31/2019	\$ 122.50	Washburn County		
65000	43500	10000	14800	00293312	7/5/2019	\$ 119.00	Washburn County		
65000	43500	10000	14800	00302483	8/14/2019	\$ 140.00	Washburn County		
65000	43500	10000	14800	00317138	10/15/2019	\$ 131.25	Washburn County		
65000	43500	10000	14800	00317171	10/16/2019	\$ 140.00	Washburn County		
65000	43500	10000	14800	00322718	11/29/2019	\$ 131.25	Washburn County		
65000	43500	10000	14800	00331438	12/30/2019	\$ 131.25	Washburn County		
65000	Department of Health Services - - Federal Wic Operations Total								\$ 1,204.00
65000	Department of Health Services - - General Program Operations								
65000	43500	10000	40100	00256319	1/10/2019	\$ 1.00	Washburn County		
65000	43500	10000	40100	00271333	3/20/2019	\$ 1.50	Washburn County		
65000	43500	10000	40100	00272637	3/26/2019	\$ 1.00	Washburn County		
65000	43500	10000	40100	00282424	5/8/2019	\$ 1.50	Washburn County		
65000	43500	10000	40100	00282425	5/8/2019	\$ 1.50	Washburn County		
65000	43500	10000	40100	00285522	5/22/2019	\$ 1.50	Washburn County		
65000	43500	10000	40100	00287233	5/29/2019	\$ 15.00	Washburn County		
65000	43500	10000	40100	00305056	8/21/2019	\$ 1.00	Washburn County		
65000	43500	10000	40100	00305057	8/21/2019	\$ 15.00	Washburn County		
65000	43500	10000	40100	00312757	9/25/2019	\$ 1.50	Washburn County		
65000	43500	10000	40100	00322456	11/6/2019	\$ 15.00	Washburn County		
65000	43500	10000	40100	00325351	11/20/2019	\$ 15.00	Washburn County		
65000	Department of Health Services - - General Program Operations Total								\$ 70.50
65000	Department of Health Services - - Medical Assistance State Admin								
65000	43500	10000	44000	00256319	1/10/2019	\$ 1.00	Washburn County		
65000	43500	10000	44000	00271333	3/20/2019	\$ 1.50	Washburn County		
65000	43500	10000	44000	00272637	3/26/2019	\$ 1.00	Washburn County		
65000	43500	10000	44000	00282424	5/8/2019	\$ 1.50	Washburn County		
65000	43500	10000	44000	00282425	5/8/2019	\$ 1.50	Washburn County		
65000	43500	10000	44000	00285522	5/22/2019	\$ 1.50	Washburn County		
65000	43500	10000	44000	00287233	5/29/2019	\$ 15.00	Washburn County		
65000	43500	10000	44000	00305056	8/21/2019	\$ 1.00	Washburn County		
65000	43500	10000	44000	00305057	8/21/2019	\$ 15.00	Washburn County		
65000	43500	10000	44000	00312757	9/25/2019	\$ 1.50	Washburn County		

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65000	43500	10000	44000	00322456	11/6/2019	\$ 15.00	Washburn County		
65000	43500	10000	44000	00325351	11/20/2019	\$ 15.00	Washburn County		
65000		Department of Health Services - - Medical Assistance State Admin Total							\$ 70.50
65000		Dept of Children and Families - - Fees For Administrative Servic							
65000	43700	10000	23100	00049890	2/5/2019	\$ 20.00	Washburn County		
65000	43700	10000	23100	00054511	4/30/2019	\$ 35.00	Washburn County		
65000	43700	10000	23100	00058433	7/26/2019	\$ 70.00	Washburn County		
65000	43700	10000	23100	00062326	10/31/2019	\$ 80.00	Washburn County		
65000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 205.00
65000		Dept of Children and Families - - General Aids							
65000	43700	10000	99000	00048562	1/7/2019	\$ 30,158.52	Washburn County		
65000	43700	10000	99000	00049449	2/1/2019	\$ 45,116.25	Washburn County		
65000	43700	10000	99000	00049515	2/5/2019	\$ 27,794.58	Washburn County		
65000	43700	10000	99000	00049686	2/5/2019	\$ 237.36	Washburn County		
65000	43700	10000	99000	00049758	2/5/2019	\$ 316.00	Washburn County		
65000	43700	10000	99000	00050762	3/4/2019	\$ 5.83	Washburn County		
65000	43700	10000	99000	00050987	3/6/2019	\$ 4,341.04	Washburn County		
65000	43700	10000	99000	00050988	3/5/2019	\$ 89,330.21	Washburn County		
65000	43700	10000	99000	00051141	3/7/2019	\$ 7,703.63	Washburn County		
65000	43700	10000	99000	00051159	3/8/2019	\$ 453.00	Washburn County		
65000	43700	10000	99000	00052917	4/5/2019	\$ 52,002.88	Washburn County		
65000	43700	10000	99000	00054037	4/30/2019	\$ 55,433.90	Washburn County		
65000	43700	10000	99000	00054702	5/6/2019	\$ 38,450.77	Washburn County		
65000	43700	10000	99000	00056137	6/5/2019	\$ 29,660.90	Washburn County		
65000	43700	10000	99000	00057400	7/5/2019	\$ 25,259.09	Washburn County		
65000	43700	10000	99000	00057870	7/16/2019	\$ 1,585.54	Washburn County		
65000	43700	10000	99000	00058506	7/30/2019	\$ 52,130.77	Washburn County		
65000	43700	10000	99000	00058727	8/6/2019	\$ 10,898.00	Washburn County		
65000	43700	10000	99000	00058821	8/5/2019	\$ 13,102.19	Washburn County		
65000	43700	10000	99000	00058822	8/6/2019	\$ 6,819.31	Washburn County		
65000	43700	10000	99000	00059938	9/5/2019	\$ 12,859.00	Washburn County		
65000	43700	10000	99000	00060379	9/18/2019	\$ 288,275.17	Washburn County		
65000	43700	10000	99000	00060828	9/27/2019	\$ 959.00	Washburn County		



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65000	43700	10000	99000	00060829	9/27/2019	\$ 315.52	Washburn County		
65000	43700	10000	99000	00061198	10/7/2019	\$ 25,351.87	Washburn County		
65000	43700	10000	99000	00062007	10/30/2019	\$ 49,184.12	Washburn County		
65000	43700	10000	99000	00062423	11/5/2019	\$ 34,337.12	Washburn County		
65000	43700	10000	99000	00062581	11/8/2019	\$ 11,357.02	Washburn County		
65000	43700	10000	99000	00062946	11/18/2019	\$ 8,387.84	Washburn County		
65000	43700	10000	99000	00063588	12/5/2019	\$ 23,235.05	Washburn County		
65000	43700	10000	99000	00063667	12/5/2019	\$ 186.40	Washburn County		
65000		Dept of Children and Families - - General Aids Total						\$	945,247.88
65000		Dept of Workforce Development - - Ui Admin Fed							
65000	44500	10000	15100	00204072	1/3/2019	\$ 10.00	Washburn County		
65000	44500	10000	15100	00208811	2/4/2019	\$ 20.00	Washburn County		
65000	44500	10000	15100	00213513	3/4/2019	\$ 25.00	Washburn County		
65000	44500	10000	15100	00218443	4/2/2019	\$ 30.00	Washburn County		
65000	44500	10000	15100	00223401	5/2/2019	\$ 25.00	Washburn County		
65000	44500	10000	15100	00228687	6/4/2019	\$ 5.00	Washburn County		
65000	44500	10000	15100	00233376	7/2/2019	\$ 15.00	Washburn County		
65000	44500	10000	15100	00238745	8/2/2019	\$ 15.00	Washburn County		
65000	44500	10000	15100	00244449	9/4/2019	\$ 20.00	Washburn County		
65000	44500	10000	15100	00249285	10/2/2019	\$ 25.00	Washburn County		
65000	44500	10000	15100	00255672	11/4/2019	\$ 15.00	Washburn County		
65000	44500	10000	15100	00261235	12/3/2019	\$ 15.00	Washburn County		
65000		Dept of Workforce Development - - Ui Admin Fed Total						\$	220.00
65000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
65000	44500	22700	17700	00216711	3/26/2019	\$ 20.00	Washburn County		
65000	44500	22700	17700	00216713	3/26/2019	\$ 10.00	Washburn County		
65000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$	30.00
65000		Department of Justice - - Crime Laboratories, Dna							
65000	45500	10000	22100	00068607	7/19/2019	\$ 960.00	Washburn County		
65000		Department of Justice - - Crime Laboratories, Dna Total						\$	960.00
65000		Department of Justice - - Law Enforcement Train, Local							
65000	45500	10000	23100	00074689	11/14/2019	\$ 4,160.00	Washburn County		
65000		Department of Justice - - Law Enforcement Train, Local Total						\$	4,160.00

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65000		Department of Justice -- Federal Aid, Local Assistance							
65000	45500	10000	25100	00075336	11/25/2019	\$ 11,664.00	Washburn County		
65000		Department of Justice -- Federal Aid, Local Assistance Total							\$ 11,664.00
65000		Department of Justice -- Crime Victim Witness Assist							
65000	45500	10000	53200	00060604	2/28/2019	\$ 19,531.14	Washburn County		
65000	45500	10000	53200	00068364	7/18/2019	\$ 18,025.12	Washburn County		
65000		Department of Justice -- Crime Victim Witness Assist Total							\$ 37,556.26
65000		Department of Military Affairs -- Emergency Response Equipment							
65000	46500	10000	30800	00056095	2/7/2019	\$ 1,450.70	Washburn County		
65000	46500	10000	30800	00069780	11/22/2019	\$ 1,413.16	Washburn County		
65000		Department of Military Affairs -- Emergency Response Equipment Total							\$ 2,863.86
65000		Department of Military Affairs -- Local Emer Planning Grants							
65000	46500	10000	33700	00055506	1/31/2019	\$ 1,357.72	Washburn County		
65000		Department of Military Affairs -- Local Emer Planning Grants Total							\$ 1,357.72
65000		Department of Military Affairs -- Federal Aid, Local Assistance							
65000	46500	10000	34200	00055574	1/31/2019	\$ 15,268.59	Washburn County		
65000	46500	10000	34200	00066883	9/16/2019	\$ 708.50	Washburn County		
65000		Department of Military Affairs -- Federal Aid, Local Assistance Total							\$ 15,977.09
65000		Department of Military Affairs -- St Emerg Response Bd Grant Pif							
65000	46500	27200	36400	00055506	1/31/2019	\$ 1,051.95	Washburn County		
65000		Department of Military Affairs -- St Emerg Response Bd Grant Pif Total							\$ 1,051.95
65000		Department of Military Affairs -- Major Disaster Assist; Pif							
65000	46500	27200	36500	00058055	3/19/2019	\$ 67,134.10	Washburn County		
65000		Department of Military Affairs -- Major Disaster Assist; Pif Total							\$ 67,134.10
65000		Department of Veterans Affairs -- Grants To Counties							
65000	48500	15200	12700	00060727	2/22/2019	\$ 850.00	Washburn County		
65000		Department of Veterans Affairs -- Grants To Counties Total							\$ 850.00
65000		Department of Veterans Affairs -- County Grants							
65000	48500	58200	26700	00060727	2/22/2019	\$ 3,825.00	Washburn County		
65000		Department of Veterans Affairs -- County Grants Total							\$ 3,825.00
65000		Department of Veterans Affairs -- Veterans Transportation Grant							
65000	48500	58200	28000	00074110	12/10/2019	\$ 9,802.33	Washburn County		
65000		Department of Veterans Affairs -- Veterans Transportation Grant Total							\$ 9,802.33

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000		Department of Veterans Affairs -- County Grants							
65000	48500	58300	37000	00060727	2/22/2019	\$ 3,825.00	Washburn County		
65000		Department of Veterans Affairs -- County Grants Total							\$ 3,825.00
65000		Department of Administration -- Federal Aid, Local Assistance							
65000	50500	10000	15500	00095293	1/15/2019	\$ 4,658.24	Washburn County		
65000	50500	10000	15500	00096042	1/28/2019	\$ 3,338.15	Washburn County		
65000	50500	10000	15500	00098069	2/28/2019	\$ 2,368.03	Washburn County		
65000	50500	10000	15500	00099637	3/28/2019	\$ 2,507.28	Washburn County		
65000	50500	10000	15500	00101636	4/29/2019	\$ 3,151.40	Washburn County		
65000	50500	10000	15500	00103217	5/28/2019	\$ 1,985.42	Washburn County		
65000	50500	10000	15500	00105008	6/28/2019	\$ 932.33	Washburn County		
65000	50500	10000	15500	00106480	7/29/2019	\$ 882.02	Washburn County		
65000	50500	10000	15500	00107950	8/30/2019	\$ 1,122.69	Washburn County		
65000	50500	10000	15500	00110015	10/1/2019	\$ 1,080.47	Washburn County		
65000	50500	10000	15500	00112567	11/15/2019	\$ 1,640.89	Washburn County		
65000		Department of Administration -- Federal Aid, Local Assistance Total							\$ 23,666.92
65000		Department of Administration -- Low-Income Assistance Grants							
65000	50500	23500	37100	00095293	1/15/2019	\$ 1,949.32	Washburn County		
65000	50500	23500	37100	00096042	1/28/2019	\$ 1,797.46	Washburn County		
65000	50500	23500	37100	00098069	2/28/2019	\$ 968.41	Washburn County		
65000	50500	23500	37100	00099637	3/28/2019	\$ 1,751.71	Washburn County		
65000	50500	23500	37100	00101636	4/29/2019	\$ 2,465.86	Washburn County		
65000	50500	23500	37100	00103217	5/28/2019	\$ 1,341.94	Washburn County		
65000	50500	23500	37100	00105008	6/28/2019	\$ 848.53	Washburn County		
65000	50500	23500	37100	00106480	7/29/2019	\$ 1,047.22	Washburn County		
65000	50500	23500	37100	00107950	8/30/2019	\$ 1,013.98	Washburn County		
65000	50500	23500	37100	00110015	10/1/2019	\$ 1,067.89	Washburn County		
65000	50500	23500	37100	00112567	11/15/2019	\$ 4,844.31	Washburn County		
65000	50500	23500	37100	00113482	12/2/2019	\$ 5,540.79	Washburn County		
65000	50500	23500	37100	00115155	12/31/2019	\$ 4,972.89	Washburn County		
65000		Department of Administration -- Low-Income Assistance Grants Total							\$ 29,610.31
65000		Department of Administration -- Land Information Program; Loca							
65000	50500	26900	17300	00095197	1/17/2019	\$ 1,000.00	Washburn County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65000	50500	26900	17300	00097396	2/26/2019	\$ 63,600.00	Washburn County		
65000	50500	26900	17300	00099327	3/21/2019	\$ 25,000.00	Washburn County		
65000		Department of Administration - - Land Information Program; Loca Total							\$ 89,600.00
65000		Public Defender Board - - Trial Representation							
65000	55000	10000	10300	00174133	1/4/2019	\$ 75.80	Washburn County		
65000	55000	10000	10300	00175546	1/9/2019	\$ 95.00	Washburn County		
65000	55000	10000	10300	00190108	4/26/2019	\$ 26.40	Washburn County		
65000		Public Defender Board - - Trial Representation Total							\$ 197.20
65000		Public Defender Board - - Transcript, Discovery And Int							
65000	55000	10000	10600	00180557	2/7/2019	\$ 6.60	Washburn County		
65000	55000	10000	10600	00182653	2/19/2019	\$ 481.78	Washburn County		
65000	55000	10000	10600	00189701	4/3/2019	\$ 8.60	Washburn County		
65000	55000	10000	10600	00193430	5/3/2019	\$ 138.28	Washburn County		
65000	55000	10000	10600	00193431	5/3/2019	\$ 264.80	Washburn County		
65000	55000	10000	10600	00196251	5/21/2019	\$ 37.40	Washburn County		
65000	55000	10000	10600	00200841	6/12/2019	\$ 2.40	Washburn County		
65000	55000	10000	10600	00206135	7/19/2019	\$ 206.60	Washburn County		
65000	55000	10000	10600	00210156	8/20/2019	\$ 4.20	Washburn County		
65000	55000	10000	10600	00213970	9/16/2019	\$ 10.00	Washburn County		
65000	55000	10000	10600	00219381	10/28/2019	\$ 146.30	Washburn County		
65000	55000	10000	10600	00223675	11/25/2019	\$ 2.20	Washburn County		
65000		Public Defender Board - - Transcript, Discovery And Int Total							\$ 1,309.16
65000		Department of Revenue - - Warrants and Satisfactions							
65000	56600	10000	10100	00144838	9/4/2019	\$ 495.00	Washburn County		
65000	56600	10000	10100	00144840	9/4/2019	\$ 455.00	Washburn County		
65000	56600	10000	10100	00145145	9/4/2019	\$ 430.00	Washburn County		
65000		Department of Revenue - - Warrants and Satisfactions Total							\$ 1,380.00
65000		Circuit Courts - - Circuit Court Costs							
65000	62500	10000	10500	00001269	1/17/2019	\$ 29,038.54	Washburn County		
65000	62500	10000	10500	00001476	7/5/2019	\$ 2,555.00	Washburn County		
65000	62500	10000	10500	00001579	8/1/2019	\$ 50,071.00	Washburn County		
65000		Circuit Courts - - Circuit Court Costs Total							\$ 81,664.54
65000		Shared Revenue and Tax Relief - - County And Municipal Aid							

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65000	83500	10000	10500	00049977	7/22/2019	\$ 9,058.96	Washburn County		
65000	83500	10000	10500	00054276	11/18/2019	\$ 92,859.41	Washburn County		
65000			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	101,918.37
65000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65000	83500	10000	10900	00045434	7/22/2019	\$ 12,598.90	Washburn County		
65000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	12,598.90
65000			Shared Revenue and Tax Relief - - Utility Aid						
65000	83500	10000	11000	00049977	7/22/2019	\$ 4,424.26	Washburn County		
65000	83500	10000	11000	00054276	11/18/2019	\$ 26,106.49	Washburn County		
65000			Shared Revenue and Tax Relief - - Utility Aid Total					\$	30,530.75
65000			Shared Revenue and Tax Relief - - Personal Property Aid						
65000	83500	10000	11100	00039957	5/6/2019	\$ 23,694.44	Washburn County		
65000			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	23,694.44
65000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
65000	83500	10000	30200	00045344	7/22/2019	\$ 3,941,900.31	Washburn County		
65000	83500	10000	30200	00048227	7/22/2019	\$ 811,939.89	Washburn County		
65000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	4,753,840.20
65000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
65000	83500	52100	36300	00038713	3/25/2019	\$ 802,804.09	Washburn County		
65000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	802,804.09
<b>65000</b>	<b>Total</b>							<b>\$ 12,842,054.76</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65002			Dept of Safety & Prof Services - - Fire Dues Distribution					
65002	16500	10000	22500	00031268	7/18/2019	\$ 1,526.79	Town Of Barronett	
65002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,526.79
65002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65002	37000	21200	57100	00333357	6/21/2019	\$ 2,056.33	Town Of Barronett	
65002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,056.33
65002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65002	37000	21200	57900	00314207	4/19/2019	\$ 2.29	Town Of Barronett	
65002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.29
65002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65002	39500	21100	19100	00337500	1/7/2019	\$ 29,557.90	Town Of Barronett	
65002	39500	21100	19100	00364814	4/1/2019	\$ 29,557.90	Town Of Barronett	
65002	39500	21100	19100	00402823	7/1/2019	\$ 29,557.90	Town Of Barronett	
65002	39500	21100	19100	00445641	10/7/2019	\$ 29,557.91	Town Of Barronett	
65002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,231.61
65002			Elections Commission - - 2018 Hava Election Security					
65002	51000	22000	18200	00002602	11/18/2019	\$ 1,200.00	Town Of Barronett	
65002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65002			Shared Revenue and Tax Relief - - County And Municipal Aid					
65002	83500	10000	10500	00049954	7/22/2019	\$ 4,154.82	Town Of Barronett	
65002	83500	10000	10500	00054253	11/18/2019	\$ 23,543.98	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 27,698.80
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65002	83500	10000	10900	00046986	7/22/2019	\$ 2.08	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
65002			Shared Revenue and Tax Relief - - Utility Aid					
65002	83500	10000	11000	00049954	7/22/2019	\$ 216.66	Town Of Barronett	
65002	83500	10000	11000	00054253	11/18/2019	\$ 1,282.04	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,498.70
65002			Shared Revenue and Tax Relief - - Personal Property Aid					
65002	83500	10000	11100	00041573	5/6/2019	\$ 96.59	Town Of Barronett	
65002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 96.59
<b>65002</b>	<b>Total</b>							<b>\$ 152,313.19</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65004			Dept of Safety & Prof Services - - Fire Dues Distribution					
65004	16500	10000	22500	00030750	7/17/2019	\$ 3,319.68	Town Of Bashaw	
65004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,319.68
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65004	37000	10000	50300	00313734	4/19/2019	\$ 419.22	Town Of Bashaw	
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 419.22
65004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65004	37000	21200	57100	00333358	6/21/2019	\$ 251.03	Town Of Bashaw	
65004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 251.03
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65004	37000	21200	57900	00313735	4/19/2019	\$ 246.56	Town Of Bashaw	
65004	37000	21200	57900	00313736	4/19/2019	\$ 8.28	Town Of Bashaw	
65004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 254.84
65004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65004	39500	21100	19100	00337501	1/7/2019	\$ 33,099.59	Town Of Bashaw	
65004	39500	21100	19100	00364815	4/1/2019	\$ 33,099.59	Town Of Bashaw	
65004	39500	21100	19100	00402824	7/1/2019	\$ 33,099.59	Town Of Bashaw	
65004	39500	21100	19100	00445642	10/7/2019	\$ 33,099.61	Town Of Bashaw	
65004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,398.38
65004			Shared Revenue and Tax Relief - - County And Municipal Aid					
65004	83500	10000	10500	00049955	7/22/2019	\$ 4,203.57	Town Of Bashaw	
65004	83500	10000	10500	00054254	11/18/2019	\$ 23,820.24	Town Of Bashaw	
65004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,023.81
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65004	83500	10000	10900	00046987	7/22/2019	\$ 2.08	Town Of Bashaw	
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
65004			Shared Revenue and Tax Relief - - Personal Property Aid					
65004	83500	10000	11100	00041574	5/6/2019	\$ 248.08	Town Of Bashaw	
65004			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 248.08
<b>65004</b>	<b>Total</b>							<b>\$ 164,917.12</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65006			Dept of Safety & Prof Services - - Fire Dues Distribution					
65006	16500	10000	22500	00031093	7/16/2019	\$ 2,098.57	Town Of Bass Lake	
65006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,098.57
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65006	37000	10000	50300	00298944	2/15/2019	\$ 1,268.74	Town Of Bass Lake	
65006	37000	10000	50300	00313948	4/19/2019	\$ 1,035.78	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,304.52
65006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65006	37000	21200	57100	00333359	6/21/2019	\$ 1,462.96	Town Of Bass Lake	
65006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,462.96
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65006	37000	21200	57900	00313946	4/19/2019	\$ 140.80	Town Of Bass Lake	
65006	37000	21200	57900	00313947	4/19/2019	\$ 101.58	Town Of Bass Lake	
65006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 242.38
65006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65006	39500	21100	19100	00337502	1/7/2019	\$ 27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00364816	4/1/2019	\$ 27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00402825	7/1/2019	\$ 27,240.57	Town Of Bass Lake	
65006	39500	21100	19100	00445643	10/7/2019	\$ 27,240.58	Town Of Bass Lake	
65006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,962.29
65006			Department of Administration - - Hv Trans Ln Annual Impact Fee					
65006	50500	10000	17400	00101124	5/1/2019	\$ 26,484.00	Town Of Bass Lake	
65006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 26,484.00
65006			Elections Commission - - 2018 Hava Election Security					
65006	51000	22000	18200	00002652	11/18/2019	\$ 1,200.00	Town Of Bass Lake	
65006			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65006			Shared Revenue and Tax Relief - - County And Municipal Aid					
65006	83500	10000	10500	00049956	7/22/2019	\$ 1,887.02	Town Of Bass Lake	
65006	83500	10000	10500	00054255	11/18/2019	\$ 10,693.09	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 12,580.11
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65006	83500	10000	10900	00046988	7/22/2019	\$ 10.40	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65006		Shared Revenue and Tax Relief - - Utility Aid							
65006	83500	10000	11000	00049956	7/22/2019	\$ 92.18	Town Of Bass Lake		
65006	83500	10000	11000	00054255	11/18/2019	\$ 380.38	Town Of Bass Lake		
65006		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 472.56
65006		Shared Revenue and Tax Relief - - Personal Property Aid							
65006	83500	10000	11100	00041575	5/6/2019	\$ 397.83	Town Of Bass Lake		
65006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 397.83
<b>65006</b>	<b>Total</b>								<b>\$ 156,215.62</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65008			Dept of Safety & Prof Services - - Fire Dues Distribution					
65008	16500	10000	22500	00031003	7/17/2019	\$ 2,368.07	Town of Beaver Brook	
65008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,368.07
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65008	37000	10000	50300	00298925	2/19/2019	\$ 959.67	Town of Beaver Brook	
65008	37000	10000	50300	00298926	2/19/2019	\$ 26,767.00	Town of Beaver Brook	
65008	37000	10000	50300	00313693	4/19/2019	\$ 140.02	Town of Beaver Brook	
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 27,866.69
65008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65008	37000	21200	57100	00333360	6/21/2019	\$ 1,165.63	Town of Beaver Brook	
65008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,165.63
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65008	37000	21200	57900	00313692	4/19/2019	\$ 1.76	Town of Beaver Brook	
65008	37000	21200	57900	00313694	4/19/2019	\$ 923.07	Town of Beaver Brook	
65008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 924.83
65008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65008	39500	21100	19100	00337503	1/7/2019	\$ 18,813.37	Town of Beaver Brook	
65008	39500	21100	19100	00364817	4/1/2019	\$ 18,813.37	Town of Beaver Brook	
65008	39500	21100	19100	00402826	7/1/2019	\$ 18,813.37	Town of Beaver Brook	
65008	39500	21100	19100	00445644	10/7/2019	\$ 18,813.39	Town of Beaver Brook	
65008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 75,253.50
65008			Department of Veterans Affairs - - Gifts And Grants, King					
65008	48500	15200	13600	00071838	10/18/2019	\$ 1,564.00	Town of Beaver Brook	
65008			Department of Veterans Affairs - - Gifts And Grants, King Total					\$ 1,564.00
65008			Elections Commission - - 2018 Hava Election Security					
65008	51000	22000	18200	00002351	11/8/2019	\$ 700.00	Town of Beaver Brook	
65008			Elections Commission - - 2018 Hava Election Security Total					\$ 700.00
65008			Shared Revenue and Tax Relief - - County And Municipal Aid					
65008	83500	10000	10500	00049957	7/22/2019	\$ 2,751.53	Town of Beaver Brook	
65008	83500	10000	10500	00054256	11/18/2019	\$ 15,592.00	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,343.53
65008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65008	83500	10000	10900	00046989	7/22/2019	\$ 178.75	Town of Beaver Brook	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 178.75
65008			Shared Revenue and Tax Relief - - Utility Aid					
65008	83500	10000	11000	00049957	7/22/2019	\$ 1,355.07	Town of Beaver Brook	
65008	83500	10000	11000	00054256	11/18/2019	\$ 8,178.65	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 9,533.72
65008			Shared Revenue and Tax Relief - - Personal Property Aid					
65008	83500	10000	11100	00041576	5/6/2019	\$ 362.97	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 362.97
65008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
65008	83500	10000	50100	00037751	1/31/2019	\$ 1,222.81	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 1,222.81
<b>65008</b>	<b>Total</b>							<b>\$ 139,484.50</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65010			Dept of Safety & Prof Services - - Fire Dues Distribution					
65010	16500	10000	22500	00030384	7/16/2019	\$ 6,427.42	Town Of Birchwood	
65010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,427.42
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65010	37000	10000	50300	00313558	4/19/2019	\$ 21.89	Town Of Birchwood	
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21.89
65010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65010	37000	21200	57100	00333361	6/21/2019	\$ 6,907.92	Town Of Birchwood	
65010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,907.92
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65010	37000	21200	57900	00313559	4/19/2019	\$ 47.67	Town Of Birchwood	
65010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 47.67
65010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65010	39500	21100	19100	00337504	1/7/2019	\$ 31,821.48	Town Of Birchwood	
65010	39500	21100	19100	00364818	4/1/2019	\$ 31,821.48	Town Of Birchwood	
65010	39500	21100	19100	00402827	7/1/2019	\$ 31,821.48	Town Of Birchwood	
65010	39500	21100	19100	00445645	10/7/2019	\$ 31,821.48	Town Of Birchwood	
65010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,285.92
65010			Shared Revenue and Tax Relief - - County And Municipal Aid					
65010	83500	10000	10500	00049958	7/22/2019	\$ 1,640.54	Town Of Birchwood	
65010	83500	10000	10500	00054257	11/18/2019	\$ 9,296.36	Town Of Birchwood	
65010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,936.90
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65010	83500	10000	10900	00046990	7/22/2019	\$ 3.11	Town Of Birchwood	
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
65010			Shared Revenue and Tax Relief - - Personal Property Aid					
65010	83500	10000	11100	00041577	5/6/2019	\$ 54.78	Town Of Birchwood	
65010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 54.78
<b>65010</b>	<b>Total</b>							<b>\$ 151,685.61</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65012			Dept of Safety & Prof Services - - Fire Dues Distribution					
65012	16500	10000	22500	00031325	7/18/2019	\$ 1,363.74	Town Of Brooklyn	
65012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,363.74
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65012	37000	10000	50300	00298919	2/19/2019	\$ 589.08	Town Of Brooklyn	
65012	37000	10000	50300	00298920	2/19/2019	\$ 1,267.31	Town Of Brooklyn	
65012	37000	10000	50300	00313645	4/19/2019	\$ 104.00	Town Of Brooklyn	
65012	37000	10000	50300	00313646	4/19/2019	\$ 96.00	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,056.39
65012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65012	37000	21200	57100	00333362	6/21/2019	\$ 2,465.60	Town Of Brooklyn	
65012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,465.60
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65012	37000	21200	57900	00313642	4/19/2019	\$ 3.50	Town Of Brooklyn	
65012	37000	21200	57900	00313643	4/19/2019	\$ 6.40	Town Of Brooklyn	
65012	37000	21200	57900	00313644	4/19/2019	\$ 9.60	Town Of Brooklyn	
65012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 19.50
65012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65012	39500	21100	19100	00337505	1/7/2019	\$ 17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00364819	4/1/2019	\$ 17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00402828	7/1/2019	\$ 17,457.61	Town Of Brooklyn	
65012	39500	21100	19100	00445646	10/7/2019	\$ 17,457.64	Town Of Brooklyn	
65012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 69,830.47
65012			Elections Commission - - 2018 Hava Election Security					
65012	51000	22000	18200	00002932	11/26/2019	\$ 1,200.00	Town Of Brooklyn	
65012			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65012			Shared Revenue and Tax Relief - - County And Municipal Aid					
65012	83500	10000	10500	00049959	7/22/2019	\$ 2,271.99	Town Of Brooklyn	
65012	83500	10000	10500	00054258	11/18/2019	\$ 12,874.62	Town Of Brooklyn	
65012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,146.61
65012			Shared Revenue and Tax Relief - - Personal Property Aid					
65012	83500	10000	11100	00041578	5/6/2019	\$ 2.96	Town Of Brooklyn	
65012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.96



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65014			Dept of Safety & Prof Services - - Fire Dues Distribution					
65014	16500	10000	22500	00030434	7/16/2019	\$ 5,845.41	Town Of Casey	
65014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,845.41
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65014	37000	10000	50300	00298883	2/19/2019	\$ 1,438.33	Town Of Casey	
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,438.33
65014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65014	37000	21200	57100	00333363	6/21/2019	\$ 2,900.67	Town Of Casey	
65014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,900.67
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65014	37000	21200	57900	00313293	4/19/2019	\$ 1.85	Town Of Casey	
65014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.85
65014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65014	39500	21100	19100	00337506	1/7/2019	\$ 31,857.31	Town Of Casey	
65014	39500	21100	19100	00364820	4/1/2019	\$ 31,857.31	Town Of Casey	
65014	39500	21100	19100	00402829	7/1/2019	\$ 31,857.31	Town Of Casey	
65014	39500	21100	19100	00445647	10/7/2019	\$ 31,857.33	Town Of Casey	
65014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,429.26
65014			Shared Revenue and Tax Relief - - County And Municipal Aid					
65014	83500	10000	10500	00049960	7/22/2019	\$ 920.37	Town Of Casey	
65014	83500	10000	10500	00054259	11/18/2019	\$ 5,215.43	Town Of Casey	
65014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,135.80
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65014	83500	10000	10900	00046991	7/22/2019	\$ 81.07	Town Of Casey	
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 81.07
65014			Shared Revenue and Tax Relief - - Personal Property Aid					
65014	83500	10000	11100	00041579	5/6/2019	\$ 42.96	Town Of Casey	
65014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 42.96
<b>65014</b>	<b>Total</b>							<b>\$ 143,875.35</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65016			Dept of Safety & Prof Services - - Fire Dues Distribution					
65016	16500	10000	22500	00030824	7/17/2019	\$ 3,000.82	Town Of Chicog	
65016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,000.82
65016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65016	37000	10000	50300	00298896	2/19/2019	\$ 7,512.05	Town Of Chicog	
65016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,512.05
65016			Dept of Natural Resources - - General Program Operations --					
65016	37000	21200	25400	00304890	3/29/2019	\$ 1,069.00	Town Of Chicog	
65016	37000	21200	25400	00367676	11/15/2019	\$ 948.50	Town Of Chicog	
65016			Dept of Natural Resources - - General Program Operations -- Total					\$ 2,017.50
65016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65016	37000	21200	57100	00333364	6/21/2019	\$ 3,729.90	Town Of Chicog	
65016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,729.90
65016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65016	39500	21100	19100	00337507	1/7/2019	\$ 33,893.93	Town Of Chicog	
65016	39500	21100	19100	00364821	4/1/2019	\$ 33,893.93	Town Of Chicog	
65016	39500	21100	19100	00402830	7/1/2019	\$ 33,893.93	Town Of Chicog	
65016	39500	21100	19100	00445648	10/7/2019	\$ 33,893.96	Town Of Chicog	
65016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 135,575.75
65016			Department of Military Affairs - - Disaster Recovery Aid					
65016	46500	10000	30500	00058766	4/5/2019	\$ 1,863.86	Town Of Chicog	
65016			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,863.86
65016			Department of Military Affairs - - Federal Aid, Local Assistance					
65016	46500	10000	34200	00058766	4/5/2019	\$ 11,183.16	Town Of Chicog	
65016			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 11,183.16
65016			Department of Military Affairs - - Major Disaster Assist; Pif					
65016	46500	27200	36500	00059804	4/26/2019	\$ 7,313.42	Town Of Chicog	
65016			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 7,313.42
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65016	83500	10000	10900	00046992	7/22/2019	\$ 12.47	Town Of Chicog	
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
65016			Shared Revenue and Tax Relief - - Personal Property Aid					
65016	83500	10000	11100	00041580	5/6/2019	\$ 0.22	Town Of Chicog	





**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65018			Dept of Safety & Prof Services - - Fire Dues Distribution					
65018	16500	10000	22500	00031385	7/18/2019	\$ 1,159.21	Town Of Crystal	
65018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,159.21
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65018	37000	10000	50300	00313696	4/19/2019	\$ 36.60	Town Of Crystal	
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 36.60
65018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65018	37000	21200	57100	00333365	6/21/2019	\$ 1,761.17	Town Of Crystal	
65018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,761.17
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65018	37000	21200	57900	00313697	4/19/2019	\$ 0.96	Town Of Crystal	
65018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.96
65018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65018	39500	21100	19100	00337508	1/7/2019	\$ 20,634.98	Town Of Crystal	
65018	39500	21100	19100	00364822	4/1/2019	\$ 20,634.98	Town Of Crystal	
65018	39500	21100	19100	00402831	7/1/2019	\$ 20,634.98	Town Of Crystal	
65018	39500	21100	19100	00445649	10/7/2019	\$ 20,635.01	Town Of Crystal	
65018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,539.95
65018			Shared Revenue and Tax Relief - - County And Municipal Aid					
65018	83500	10000	10500	00049961	7/22/2019	\$ 1,386.11	Town Of Crystal	
65018	83500	10000	10500	00054260	11/18/2019	\$ 7,854.63	Town Of Crystal	
65018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,240.74
65018			Shared Revenue and Tax Relief - - Personal Property Aid					
65018	83500	10000	11100	00041581	5/6/2019	\$ 56.23	Town Of Crystal	
65018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 56.23
<b>65018</b>	<b>Total</b>							<b>\$ 94,794.86</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65020			Dept of Safety & Prof Services - - Fire Dues Distribution					
65020	16500	10000	22500	00030688	7/17/2019	\$ 3,722.25	Town Of Evergreen	
65020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,722.25
65020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65020	37000	21200	57100	00333366	6/21/2019	\$ 362.75	Town Of Evergreen	
65020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 362.75
65020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65020	37000	21200	57900	00313604	4/19/2019	\$ 1.45	Town Of Evergreen	
65020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.45
65020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65020	39500	21100	19100	00337509	1/7/2019	\$ 29,528.04	Town Of Evergreen	
65020	39500	21100	19100	00364823	4/1/2019	\$ 29,528.04	Town Of Evergreen	
65020	39500	21100	19100	00402832	7/1/2019	\$ 29,528.04	Town Of Evergreen	
65020	39500	21100	19100	00445650	10/7/2019	\$ 29,528.04	Town Of Evergreen	
65020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 118,112.16
65020			WI Dept of Transportation - - Local Rds, Grants Sf					
65020	39500	21100	27000	00438678	9/27/2019	\$ 73,417.08	Town Of Evergreen	
65020			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 73,417.08
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65020	83500	10000	10900	00046993	7/22/2019	\$ 5.19	Town Of Evergreen	
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
65020			Shared Revenue and Tax Relief - - Personal Property Aid					
65020	83500	10000	11100	00041582	5/6/2019	\$ 110.42	Town Of Evergreen	
65020			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 110.42
<b>65020</b>	<b>Total</b>							<b>\$ 195,731.30</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65022			Dept of Safety & Prof Services - - Fire Dues Distribution					
65022	16500	10000	22500	00031592	7/18/2019	\$ 477.49	Town Of Frog Creek	
65022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 477.49
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65022	37000	10000	50300	00313533	4/19/2019	\$ 80.00	Town Of Frog Creek	
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 80.00
65022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65022	37000	21200	57100	00333367	6/21/2019	\$ 10,751.25	Town Of Frog Creek	
65022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 10,751.25
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65022	37000	21200	57900	00313532	4/19/2019	\$ 352.00	Town Of Frog Creek	
65022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 352.00
65022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65022	39500	21100	19100	00337510	1/7/2019	\$ 20,545.40	Town Of Frog Creek	
65022	39500	21100	19100	00364824	4/1/2019	\$ 20,545.40	Town Of Frog Creek	
65022	39500	21100	19100	00402833	7/1/2019	\$ 20,545.40	Town Of Frog Creek	
65022	39500	21100	19100	00445651	10/7/2019	\$ 20,545.40	Town Of Frog Creek	
65022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 82,181.60
65022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65022	39500	21100	27800	00438670	9/27/2019	\$ 13,032.20	Town Of Frog Creek	
65022			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,032.20
65022			Department of Military Affairs - - Major Disaster Assist; Pif					
65022	46500	27200	36500	00057782	3/15/2019	\$ 23,319.43	Town Of Frog Creek	
65022			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 23,319.43
65022			Department of Administration - - Hv Trans Ln Annual Impact Fee					
65022	50500	10000	17400	00101089	5/1/2019	\$ 35,098.00	Town Of Frog Creek	
65022			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 35,098.00
65022			Elections Commission - - 2018 Hava Election Security					
65022	51000	22000	18200	00002445	11/13/2019	\$ 1,200.00	Town Of Frog Creek	
65022			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65022			Shared Revenue and Tax Relief - - County And Municipal Aid					
65022	83500	10000	10500	00049962	7/22/2019	\$ 2,654.73	Town Of Frog Creek	
65022	83500	10000	10500	00054261	11/18/2019	\$ 15,043.50	Town Of Frog Creek	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,698.23
65022			Shared Revenue and Tax Relief - - Utility Aid					
65022	83500	10000	11000	00049962	7/22/2019	\$ 86.04	Town Of Frog Creek	
65022	83500	10000	11000	00054261	11/18/2019	\$ 547.91	Town Of Frog Creek	
65022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 633.95
65022			Shared Revenue and Tax Relief - - Personal Property Aid					
65022	83500	10000	11100	00041583	5/6/2019	\$ 496.42	Town Of Frog Creek	
65022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 496.42
<b>65022</b>	<b>Total</b>							<b>\$ 185,320.57</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65024			Dept of Safety & Prof Services - - Fire Dues Distribution					
65024	16500	10000	22500	00031394	7/18/2019	\$ 1,137.86	Town Of Gull Lake	
65024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,137.86
65024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65024	37000	21200	57100	00333368	6/21/2019	\$ 4,695.89	Town Of Gull Lake	
65024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,695.89
65024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65024	39500	21100	19100	00337511	1/7/2019	\$ 17,075.37	Town Of Gull Lake	
65024	39500	21100	19100	00364825	4/1/2019	\$ 17,075.37	Town Of Gull Lake	
65024	39500	21100	19100	00402834	7/1/2019	\$ 17,075.37	Town Of Gull Lake	
65024	39500	21100	19100	00445652	10/7/2019	\$ 17,075.40	Town Of Gull Lake	
65024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,301.51
65024			Elections Commission - - 2018 Hava Election Security					
65024	51000	22000	18200	00002799	11/21/2019	\$ 500.00	Town Of Gull Lake	
65024			Elections Commission - - 2018 Hava Election Security Total					\$ 500.00
65024			Shared Revenue and Tax Relief - - County And Municipal Aid					
65024	83500	10000	10500	00049963	7/22/2019	\$ 1,064.73	Town Of Gull Lake	
65024	83500	10000	10500	00054262	11/18/2019	\$ 6,033.48	Town Of Gull Lake	
65024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,098.21
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65024	83500	10000	10900	00046994	7/22/2019	\$ 1.03	Town Of Gull Lake	
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
65024			Shared Revenue and Tax Relief - - Personal Property Aid					
65024	83500	10000	11100	00041584	5/6/2019	\$ 8.10	Town Of Gull Lake	
65024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 8.10
<b>65024</b>	<b>Total</b>							<b>\$ 81,742.60</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65026			Dept of Safety & Prof Services - - Fire Dues Distribution					
65026	16500	10000	22500	00030521	7/16/2019	\$ 4,964.70	Town Of Long Lake	
65026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,964.70
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65026	37000	10000	50300	00298893	2/19/2019	\$ 73.45	Town Of Long Lake	
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 73.45
65026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65026	37000	21200	57100	00333369	6/21/2019	\$ 972.90	Town Of Long Lake	
65026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 972.90
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65026	37000	21200	57900	00313425	4/19/2019	\$ 5.28	Town Of Long Lake	
65026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5.28
65026			Dept of Natural Resources - - Ea - Lake Protection					
65026	37000	21200	66300	00323693	5/23/2019	\$ 21,000.00	Town Of Long Lake	
65026			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 21,000.00
65026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65026	39500	21100	19100	00337512	1/7/2019	\$ 22,169.92	Town Of Long Lake	
65026	39500	21100	19100	00364826	4/1/2019	\$ 22,169.92	Town Of Long Lake	
65026	39500	21100	19100	00402835	7/1/2019	\$ 22,169.92	Town Of Long Lake	
65026	39500	21100	19100	00445653	10/7/2019	\$ 22,169.92	Town Of Long Lake	
65026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 88,679.68
65026			Elections Commission - - 2018 Hava Election Security					
65026	51000	22000	18200	00002204	11/4/2019	\$ 1,200.00	Town Of Long Lake	
65026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65026			Shared Revenue and Tax Relief - - County And Municipal Aid					
65026	83500	10000	10500	00049964	7/22/2019	\$ 1,311.06	Town Of Long Lake	
65026	83500	10000	10500	00054263	11/18/2019	\$ 7,429.34	Town Of Long Lake	
65026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 8,740.40
65026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65026	83500	10000	10900	00046995	7/22/2019	\$ 20.78	Town Of Long Lake	
65026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 20.78
65026			Shared Revenue and Tax Relief - - Personal Property Aid					
65026	83500	10000	11100	00041585	5/6/2019	\$ 28.65	Town Of Long Lake	





**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65028			Dept of Safety & Prof Services - - Fire Dues Distribution					
65028	16500	10000	22500	00030659	7/15/2019	\$ 3,869.81	Town Of Madge	
65028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,869.81
65028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65028	37000	21200	57100	00333370	6/21/2019	\$ 1,695.12	Town Of Madge	
65028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,695.12
65028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65028	37000	21200	57900	00314924	4/19/2019	\$ 29.39	Town Of Madge	
65028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 29.39
65028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65028	39500	21100	19100	00337513	1/7/2019	\$ 19,906.34	Town Of Madge	
65028	39500	21100	19100	00364827	4/1/2019	\$ 19,906.34	Town Of Madge	
65028	39500	21100	19100	00402836	7/1/2019	\$ 19,906.34	Town Of Madge	
65028	39500	21100	19100	00445654	10/7/2019	\$ 19,906.35	Town Of Madge	
65028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 79,625.37
65028			Department of Military Affairs - - Major Disaster Assist; Pif					
65028	46500	27200	36500	00058040	3/19/2019	\$ 7,792.30	Town Of Madge	
65028			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 7,792.30
65028			Elections Commission - - 2018 Hava Election Security					
65028	51000	22000	18200	00002537	11/14/2019	\$ 1,200.00	Town Of Madge	
65028			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65028			Shared Revenue and Tax Relief - - County And Municipal Aid					
65028	83500	10000	10500	00049965	7/22/2019	\$ 778.22	Town Of Madge	
65028	83500	10000	10500	00054264	11/18/2019	\$ 4,409.94	Town Of Madge	
65028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,188.16
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65028	83500	10000	10900	00046996	7/22/2019	\$ 1.03	Town Of Madge	
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
65028			Shared Revenue and Tax Relief - - Personal Property Aid					
65028	83500	10000	11100	00041586	5/6/2019	\$ 111.10	Town Of Madge	
65028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 111.10
<b>65028</b>	<b>Total</b>							<b>\$ 99,512.28</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65030			Dept of Safety & Prof Services - - Fire Dues Distribution					
65030	16500	10000	22500	00030176	7/16/2019	\$ 10,249.80	Town Of Minong	
65030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,249.80
65030			Dept of Natural Resources - - General Program Operations --					
65030	37000	21200	25400	00326974	6/28/2019	\$ 50.00	Town Of Minong	
65030			Dept of Natural Resources - - General Program Operations -- Total					\$ 50.00
65030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65030	37000	21200	57100	00333371	6/21/2019	\$ 4,735.02	Town Of Minong	
65030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,735.02
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65030	37000	21200	57900	00313255	4/19/2019	\$ 119.20	Town Of Minong	
65030	37000	21200	57900	00313256	4/19/2019	\$ 21.38	Town Of Minong	
65030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 140.58
65030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
65030	37000	21200	67800	00294351	2/5/2019	\$ 2,000.00	Town Of Minong	
65030	37000	21200	67800	00294352	2/5/2019	\$ 4,500.00	Town Of Minong	
65030	37000	21200	67800	00372422	11/19/2019	\$ 13,500.00	Town Of Minong	
65030			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 20,000.00
65030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65030	39500	21100	19100	00337514	1/7/2019	\$ 67,590.78	Town Of Minong	
65030	39500	21100	19100	00364828	4/1/2019	\$ 67,590.78	Town Of Minong	
65030	39500	21100	19100	00402837	7/1/2019	\$ 67,590.78	Town Of Minong	
65030	39500	21100	19100	00445655	10/7/2019	\$ 67,590.79	Town Of Minong	
65030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 270,363.13
65030			Department of Military Affairs - - Disaster Recovery Aid					
65030	46500	10000	30500	00061451	6/4/2019	\$ 23,760.73	Town Of Minong	
65030			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 23,760.73
65030			Department of Military Affairs - - Federal Aid, Local Assistance					
65030	46500	10000	34200	00061451	6/4/2019	\$ 142,564.41	Town Of Minong	
65030			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 142,564.41
65030			Shared Revenue and Tax Relief - - County And Municipal Aid					
65030	83500	10000	10500	00049966	7/22/2019	\$ 2,985.64	Town Of Minong	
65030	83500	10000	10500	00054265	11/18/2019	\$ 16,918.61	Town Of Minong	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 19,904.25
65030			Shared Revenue and Tax Relief - - Utility Aid					
65030	83500	10000	11000	00049966	7/22/2019	\$ 101.38	Town Of Minong	
65030	83500	10000	11000	00054265	11/18/2019	\$ 603.37	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 704.75
65030			Shared Revenue and Tax Relief - - Personal Property Aid					
65030	83500	10000	11100	00041587	5/6/2019	\$ 502.20	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 502.20
65030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
65030	83500	10000	50100	00037699	1/31/2019	\$ 175.53	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 175.53
<b>65030</b>	<b>Total</b>							<b>\$ 493,150.40</b>

**2019 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65032			Dept of Safety & Prof Services - - Fire Dues Distribution					
65032	16500	10000	22500	00030995	7/17/2019	\$ 2,391.48	Town Of Sarona	
65032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,391.48
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65032	37000	10000	50300	00298942	2/19/2019	\$ 1,186.17	Town Of Sarona	
65032	37000	10000	50300	00313900	4/19/2019	\$ 209.90	Town Of Sarona	
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,396.07
65032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65032	37000	21200	57100	00333372	6/21/2019	\$ 1,204.35	Town Of Sarona	
65032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,204.35
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65032	37000	21200	57900	00313898	4/19/2019	\$ 20.99	Town Of Sarona	
65032	37000	21200	57900	00313899	4/19/2019	\$ 2.33	Town Of Sarona	
65032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 23.32
65032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65032	39500	21100	19100	00337515	1/7/2019	\$ 22,916.48	Town Of Sarona	
65032	39500	21100	19100	00364829	4/1/2019	\$ 22,916.48	Town Of Sarona	
65032	39500	21100	19100	00402838	7/1/2019	\$ 22,916.48	Town Of Sarona	
65032	39500	21100	19100	00445656	10/7/2019	\$ 22,916.49	Town Of Sarona	
65032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,665.93
65032			WI Dept of Transportation - - Local Rds, Grants Sf					
65032	39500	21100	27000	00466599	11/29/2019	\$ 94,142.00	Town Of Sarona	
65032			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 94,142.00
65032			Shared Revenue and Tax Relief - - County And Municipal Aid					
65032	83500	10000	10500	00049967	7/22/2019	\$ 1,147.34	Town Of Sarona	
65032	83500	10000	10500	00054266	11/18/2019	\$ 6,501.58	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,648.92
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65032	83500	10000	10900	00046997	7/22/2019	\$ 10.40	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
65032			Shared Revenue and Tax Relief - - Utility Aid					
65032	83500	10000	11000	00049967	7/22/2019	\$ 6.51	Town Of Sarona	
65032	83500	10000	11000	00054266	11/18/2019	\$ 26.39	Town Of Sarona	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65032			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 32.90
65032			Shared Revenue and Tax Relief - - Personal Property Aid					
65032	83500	10000	11100	00041588	5/6/2019	\$ 982.85	Town Of Sarona	
65032			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 982.85
<b>65032</b>	<b>Total</b>							<b>\$ 199,498.22</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65034			Dept of Safety & Prof Services - - Fire Dues Distribution					
65034	16500	10000	22500	00030737	7/17/2019	\$ 3,383.00	Town Of Spooner	
65034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,383.00
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65034	37000	10000	50300	00299005	2/19/2019	\$ 1,149.13	Town Of Spooner	
65034	37000	10000	50300	00314918	4/19/2019	\$ 70.68	Town Of Spooner	
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,219.81
65034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65034	37000	21200	57100	00333373	6/21/2019	\$ 217.69	Town Of Spooner	
65034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 217.69
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65034	37000	21200	57900	00314919	4/19/2019	\$ 5.16	Town Of Spooner	
65034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 5.16
65034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65034	39500	21100	19100	00337516	1/7/2019	\$ 13,091.72	Town Of Spooner	
65034	39500	21100	19100	00364830	4/1/2019	\$ 13,091.72	Town Of Spooner	
65034	39500	21100	19100	00402839	7/1/2019	\$ 13,091.72	Town Of Spooner	
65034	39500	21100	19100	00445657	10/7/2019	\$ 13,091.72	Town Of Spooner	
65034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,366.88
65034			Shared Revenue and Tax Relief - - County And Municipal Aid					
65034	83500	10000	10500	00049968	7/22/2019	\$ 1,508.01	Town Of Spooner	
65034	83500	10000	10500	00054267	11/18/2019	\$ 8,545.41	Town Of Spooner	
65034			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,053.42
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65034	83500	10000	10900	00046998	7/22/2019	\$ 7.27	Town Of Spooner	
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
65034			Shared Revenue and Tax Relief - - Utility Aid					
65034	83500	10000	11000	00049968	7/22/2019	\$ 16.86	Town Of Spooner	
65034	83500	10000	11000	00054267	11/18/2019	\$ 384.17	Town Of Spooner	
65034			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 401.03
65034			Shared Revenue and Tax Relief - - Personal Property Aid					
65034	83500	10000	11100	00041589	5/6/2019	\$ 589.16	Town Of Spooner	
65034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 589.16

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65034		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
65034	83500	52100	36300	00038551	3/25/2019	\$ 1,219.73	Town Of Spooner	
65034		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,219.73
<b>65034</b>	<b>Total</b>							<b>\$ 69,463.15</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65036			Dept of Safety & Prof Services - - Fire Dues Distribution					
65036	16500	10000	22500	00031302	7/18/2019	\$ 1,435.92	Town Of Springbrook	
65036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,435.92
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65036	37000	10000	50300	00298949	2/19/2019	\$ 3,752.09	Town Of Springbrook	
65036	37000	10000	50300	00314006	4/19/2019	\$ 34.40	Town Of Springbrook	
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,786.49
65036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65036	37000	21200	57100	00333374	6/21/2019	\$ 2,886.10	Town Of Springbrook	
65036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,886.10
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65036	37000	21200	57900	00314007	4/19/2019	\$ 3.44	Town Of Springbrook	
65036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.44
65036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65036	39500	21100	19100	00337517	1/7/2019	\$ 20,091.49	Town Of Springbrook	
65036	39500	21100	19100	00364831	4/1/2019	\$ 20,091.49	Town Of Springbrook	
65036	39500	21100	19100	00402840	7/1/2019	\$ 20,091.49	Town Of Springbrook	
65036	39500	21100	19100	00445658	10/7/2019	\$ 20,091.49	Town Of Springbrook	
65036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 80,365.96
65036			Elections Commission - - 2018 Hava Election Security					
65036	51000	22000	18200	00002787	11/27/2019	\$ 1,200.00	Town Of Springbrook	
65036			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65036			Shared Revenue and Tax Relief - - County And Municipal Aid					
65036	83500	10000	10500	00049969	7/22/2019	\$ 3,721.24	Town Of Springbrook	
65036	83500	10000	10500	00054268	11/18/2019	\$ 21,087.03	Town Of Springbrook	
65036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,808.27
65036			Shared Revenue and Tax Relief - - Personal Property Aid					
65036	83500	10000	11100	00041590	5/6/2019	\$ 55.31	Town Of Springbrook	
65036			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 55.31
<b>65036</b>	<b>Total</b>							<b>\$ 114,541.49</b>



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65038			Dept of Safety & Prof Services - - Fire Dues Distribution					
65038	16500	10000	22500	00031544	7/18/2019	\$ 668.12	Town of Stinnett	
65038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 668.12
65038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65038	37000	10000	50300	00298936	2/19/2019	\$ 198.72	Town of Stinnett	
65038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 198.72
65038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65038	37000	21200	57100	00333375	6/21/2019	\$ 4,544.31	Town of Stinnett	
65038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,544.31
65038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65038	39500	21100	19100	00337518	1/7/2019	\$ 11,658.32	Town of Stinnett	
65038	39500	21100	19100	00364832	4/1/2019	\$ 11,658.32	Town of Stinnett	
65038	39500	21100	19100	00402841	7/1/2019	\$ 11,658.32	Town of Stinnett	
65038	39500	21100	19100	00445659	10/7/2019	\$ 11,658.32	Town of Stinnett	
65038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 46,633.28
65038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65038	39500	21100	27800	00466612	11/29/2019	\$ 13,032.20	Town of Stinnett	
65038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 13,032.20
65038			Department of Administration - - Hv Trans Ln Annual Impact Fee					
65038	50500	10000	17400	00101117	5/1/2019	\$ 35,537.00	Town of Stinnett	
65038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 35,537.00
65038			Shared Revenue and Tax Relief - - County And Municipal Aid					
65038	83500	10000	10500	00049970	7/22/2019	\$ 3,151.48	Town of Stinnett	
65038	83500	10000	10500	00054269	11/18/2019	\$ 17,858.40	Town of Stinnett	
65038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,009.88
<b>65038</b>	<b>Total</b>							<b>\$ 121,623.51</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65040			Dept of Safety & Prof Services - - Fire Dues Distribution					
65040	16500	10000	22500	00031063	7/17/2019	\$ 2,175.63	Town Of Stone Lake	
65040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,175.63
65040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65040	37000	10000	50300	00313758	4/19/2019	\$ 37.20	Town Of Stone Lake	
65040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 37.20
65040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65040	37000	21200	57100	00333376	6/21/2019	\$ 2,429.71	Town Of Stone Lake	
65040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,429.71
65040			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
65040	37000	21200	58700	00301459	2/27/2019	\$ 3,916.85	Town Of Stone Lake	
65040			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 3,916.85
65040			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
65040	37000	21200	67800	00294378	2/1/2019	\$ 743.44	Town Of Stone Lake	
65040	37000	21200	67800	00367296	10/24/2019	\$ 2,230.31	Town Of Stone Lake	
65040			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 2,973.75
65040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65040	39500	21100	19100	00337519	1/7/2019	\$ 22,779.11	Town Of Stone Lake	
65040	39500	21100	19100	00364833	4/1/2019	\$ 22,779.11	Town Of Stone Lake	
65040	39500	21100	19100	00402842	7/1/2019	\$ 22,779.11	Town Of Stone Lake	
65040	39500	21100	19100	00445660	10/7/2019	\$ 22,779.13	Town Of Stone Lake	
65040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,116.46
65040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65040	39500	21100	27800	00390311	6/6/2019	\$ 11,881.46	Town Of Stone Lake	
65040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 11,881.46
65040			Elections Commission - - 2018 Hava Election Security					
65040	51000	22000	18200	00002311	11/13/2019	\$ 1,200.00	Town Of Stone Lake	
65040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65040			Shared Revenue and Tax Relief - - County And Municipal Aid					
65040	83500	10000	10500	00049971	7/22/2019	\$ 1,084.33	Town Of Stone Lake	
65040	83500	10000	10500	00054270	11/18/2019	\$ 6,144.53	Town Of Stone Lake	
65040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,228.86
65040			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65040	83500	10000	10900	00046999	7/22/2019	\$ 136.15	Town Of Stone Lake		
65040		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	136.15
65040		Shared Revenue and Tax Relief - - Personal Property Aid							
65040	83500	10000	11100	00041591	5/6/2019	\$ 255.39	Town Of Stone Lake		
65040		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	255.39
<b>65040</b>	<b>Total</b>							<b>\$ 123,351.46</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65042			Dept of Safety & Prof Services - - Fire Dues Distribution					
65042	16500	10000	22500	00031758	7/18/2019	\$ 4,003.32	Town Of Trego	
65042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,003.32
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65042	37000	10000	50300	00298978	2/15/2019	\$ 214.63	Town Of Trego	
65042	37000	10000	50300	00298979	2/15/2019	\$ 1,284.76	Town Of Trego	
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,499.39
65042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65042	37000	21200	57100	00333377	6/21/2019	\$ 720.72	Town Of Trego	
65042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 720.72
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65042	37000	21200	57900	00314592	4/19/2019	\$ 159.32	Town Of Trego	
65042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 159.32
65042			Dept of Natural Resources - - Land Acquisition					
65042	37000	36300	TA100	00370304	11/7/2019	\$ 2,500.00	Town Of Trego	
65042			Dept of Natural Resources - - Land Acquisition Total					\$ 2,500.00
65042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65042	39500	21100	19100	00337520	1/7/2019	\$ 30,585.17	Town Of Trego	
65042	39500	21100	19100	00364834	4/1/2019	\$ 30,585.17	Town Of Trego	
65042	39500	21100	19100	00402843	7/1/2019	\$ 30,585.17	Town Of Trego	
65042	39500	21100	19100	00445661	10/8/2019	\$ 30,585.18	Town Of Trego	
65042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 122,340.69
65042			Shared Revenue and Tax Relief - - County And Municipal Aid					
65042	83500	10000	10500	00054271	11/18/2019	\$ 4,510.26	Town Of Trego	
65042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,510.26
65042			Shared Revenue and Tax Relief - - Utility Aid					
65042	83500	10000	11000	00049972	7/22/2019	\$ 253.29	Town Of Trego	
65042	83500	10000	11000	00054271	11/18/2019	\$ 1,432.24	Town Of Trego	
65042			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,685.53
65042			Shared Revenue and Tax Relief - - Personal Property Aid					
65042	83500	10000	11100	00041592	5/6/2019	\$ 409.25	Town Of Trego	
65042			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 409.25
<b>65042</b>	<b>Total</b>							<b>\$ 137,828.48</b>

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65106			Dept of Safety & Prof Services - - Fire Dues Distribution					
65106	16500	10000	22500	00031356	7/17/2019	\$ 1,259.07	Village Of Birchwood	
65106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,259.07
65106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65106	37000	10000	50300	00298882	2/15/2019	\$ 1,263.30	Village Of Birchwood	
65106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,263.30
65106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
65106	39500	21100	18500	00441223	10/4/2019	\$ 4,000.00	Village Of Birchwood	
65106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
65106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65106	39500	21100	19100	00337521	1/7/2019	\$ 7,764.84	Village Of Birchwood	
65106	39500	21100	19100	00364835	4/1/2019	\$ 7,764.84	Village Of Birchwood	
65106	39500	21100	19100	00402844	7/1/2019	\$ 7,764.84	Village Of Birchwood	
65106	39500	21100	19100	00445662	10/7/2019	\$ 7,764.86	Village Of Birchwood	
65106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 31,059.38
65106			Department of Health Services - - Prepaid Medical Transport Reimbursement					
65106	43500	10000	16300	AMBULANCE	11/18/2019	\$ 2,000.00	Village Of Birchwood	
65106			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
65106			Department of Justice - - Law Enforcement Train, Local					
65106	45500	10000	23100	00072405	10/2/2019	\$ 160.00	Village Of Birchwood	
65106			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
65106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
65106	83500	10000	10100	00049973	7/22/2019	\$ 1,997.99	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,997.99
65106			Shared Revenue and Tax Relief - - County And Municipal Aid					
65106	83500	10000	10500	00049973	7/22/2019	\$ 18,184.16	Village Of Birchwood	
65106	83500	10000	10500	00054272	11/18/2019	\$ 101,043.56	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 119,227.72
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65106	83500	10000	10900	00047000	7/22/2019	\$ 225.52	Village Of Birchwood	
65106	83500	10000	10900	00048040	7/22/2019	\$ 187.58	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 413.10
65106			Shared Revenue and Tax Relief - - Personal Property Aid					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65106	83500	10000	11100	00041593	5/6/2019	\$ 906.33	Village Of Birchwood		
65106	83500	10000	11100	00042803	5/6/2019	\$ 193.04	Village Of Birchwood		
65106		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	1,099.37
<b>65106</b>	<b>Total</b>							<b>\$ 162,479.93</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65151			Dept of Safety & Prof Services - - Fire Dues Distribution					
65151	16500	10000	22500	00031171	7/17/2019	\$ 1,825.97	Minong, Village of	
65151			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,825.97
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65151	37000	10000	50300	00299003	2/19/2019	\$ 83.80	Minong, Village of	
65151	37000	10000	50300	00299004	2/19/2019	\$ 181.08	Minong, Village of	
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 264.88
65151			Dept of Natural Resources - - General Program Operations --					
65151	37000	21200	25400	00292218	1/25/2019	\$ 86.00	Minong, Village of	
65151	37000	21200	25400	00315395	4/26/2019	\$ 53.08	Minong, Village of	
65151	37000	21200	25400	00330860	6/27/2019	\$ 270.00	Minong, Village of	
65151	37000	21200	25400	00343912	8/13/2019	\$ 85.49	Minong, Village of	
65151	37000	21200	25400	00367387	10/28/2019	\$ 51.06	Minong, Village of	
65151			Dept of Natural Resources - - General Program Operations -- Total					\$ 545.63
65151			Dept of Natural Resources - - GPO--State Funds					
65151	37000	21200	36100	00292218	1/25/2019	\$ 6.62	Minong, Village of	
65151	37000	21200	36100	00315395	4/26/2019	\$ 4.08	Minong, Village of	
65151	37000	21200	36100	00367387	10/28/2019	\$ 12.77	Minong, Village of	
65151			Dept of Natural Resources - - GPO--State Funds Total					\$ 23.47
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
65151	37000	21200	57900	00314884	4/19/2019	\$ 6.05	Minong, Village of	
65151			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 6.05
65151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65151	39500	21100	19100	00337522	1/7/2019	\$ 12,409.13	Minong, Village of	
65151	39500	21100	19100	00364836	4/1/2019	\$ 12,409.13	Minong, Village of	
65151	39500	21100	19100	00402845	7/1/2019	\$ 12,409.13	Minong, Village of	
65151	39500	21100	19100	00445663	10/7/2019	\$ 12,409.13	Minong, Village of	
65151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 49,636.52
65151			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
65151	39500	21100	27800	00367103	4/3/2019	\$ 8,492.29	Minong, Village of	
65151			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 8,492.29
65151			Department of Health Services - - Emergency Medical Services, Ai					
65151	43500	10000	11900	00307955	9/4/2019	\$ 5,280.23	Minong, Village of	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65151			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,280.23
65151			Department of Health Services - - Prepaid Medical Transport Reimbursement					
65151	43500	10000	16300	AMBULANCE	11/18/2019	\$ 3,426.83	Minong, Village of	
65151			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 3,426.83
65151			Department of Justice - - Law Enforcement Train, Local					
65151	45500	10000	23100	00073621	10/28/2019	\$ 320.00	Minong, Village of	
65151			Department of Justice - - Law Enforcement Train, Local Total					\$ 320.00
65151			Elections Commission - - 2018 Hava Election Security					
65151	51000	22000	18200	00002131	10/22/2019	\$ 1,200.00	Minong, Village of	
65151			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
65151			Shared Revenue and Tax Relief - - County And Municipal Aid					
65151	83500	10000	10500	00049974	7/22/2019	\$ 23,707.49	Minong, Village of	
65151	83500	10000	10500	00054273	11/18/2019	\$ 130,915.61	Minong, Village of	
65151			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 154,623.10
65151			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65151	83500	10000	10900	00047001	7/22/2019	\$ 13,474.99	Minong, Village of	
65151	83500	10000	10900	00048041	7/22/2019	\$ 262.81	Minong, Village of	
65151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 13,737.80
65151			Shared Revenue and Tax Relief - - Personal Property Aid					
65151	83500	10000	11100	00041594	5/6/2019	\$ 2,350.41	Minong, Village of	
65151	83500	10000	11100	00042804	5/6/2019	\$ 2,567.03	Minong, Village of	
65151			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 4,917.44
65151			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
65151	83500	10000	50100	00038006	1/31/2019	\$ 443.81	Minong, Village of	
65151			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 443.81
<b>65151</b>	<b>Total</b>							<b>\$ 244,744.02</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281			Dept of Safety & Prof Services - - Fire Dues Distribution					
65281	16500	10000	22500	00030363	7/16/2019	\$ 6,773.73	City Of Spooner	
65281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,773.73
65281			Dept of Natural Resources - - GPO-State Funds					
65281	37000	10000	40100	00286565	1/4/2019	\$ 207.60	City Of Spooner	
65281	37000	10000	40100	00286581	1/4/2019	\$ 21.16	City Of Spooner	
65281	37000	10000	40100	00292100	1/18/2019	\$ 185.39	City Of Spooner	
65281	37000	10000	40100	00292119	1/18/2019	\$ 28.28	City Of Spooner	
65281	37000	10000	40100	00292122	1/18/2019	\$ 6.99	City Of Spooner	
65281	37000	10000	40100	00292142	1/18/2019	\$ 9.82	City Of Spooner	
65281	37000	10000	40100	00300968	2/26/2019	\$ 205.17	City Of Spooner	
65281	37000	10000	40100	00300969	2/26/2019	\$ 33.57	City Of Spooner	
65281	37000	10000	40100	00300970	2/22/2019	\$ 8.99	City Of Spooner	
65281	37000	10000	40100	00307517	4/1/2019	\$ 6.17	City Of Spooner	
65281	37000	10000	40100	00307525	4/17/2019	\$ 1.31	City Of Spooner	
65281	37000	10000	40100	00307554	4/1/2019	\$ 39.48	City Of Spooner	
65281	37000	10000	40100	00307556	4/2/2019	\$ 172.92	City Of Spooner	
65281	37000	10000	40100	00307562	4/1/2019	\$ 8.64	City Of Spooner	
65281	37000	10000	40100	00307565	4/1/2019	\$ 9.82	City Of Spooner	
65281	37000	10000	40100	00315742	4/29/2019	\$ 26.44	City Of Spooner	
65281	37000	10000	40100	00322191	5/22/2019	\$ 9.82	City Of Spooner	
65281	37000	10000	40100	00322192	5/22/2019	\$ 6.17	City Of Spooner	
65281	37000	10000	40100	00322193	5/22/2019	\$ 208.15	City Of Spooner	
65281	37000	10000	40100	00322194	5/22/2019	\$ 23.63	City Of Spooner	
65281	37000	10000	40100	00322195	5/23/2019	\$ 7.94	City Of Spooner	
65281			Dept of Natural Resources - - GPO-State Funds Total					\$ 1,227.46
65281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65281	37000	10000	50300	00298959	2/19/2019	\$ 2,435.09	City Of Spooner	
65281	37000	10000	50300	00298960	2/19/2019	\$ 137.10	City Of Spooner	
65281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,572.19
65281			Dept of Natural Resources - - Gen Program Ops-State Funds					
65281	37000	21200	16100	00286565	1/4/2019	\$ 934.17	City Of Spooner	
65281	37000	21200	16100	00286581	1/4/2019	\$ 95.21	City Of Spooner	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65281	37000	21200	16100	00292100	1/18/2019	\$ 949.67	City Of Spooner	
65281	37000	21200	16100	00292119	1/18/2019	\$ 127.25	City Of Spooner	
65281	37000	21200	16100	00292122	1/18/2019	\$ 31.46	City Of Spooner	
65281	37000	21200	16100	00292142	1/18/2019	\$ 44.18	City Of Spooner	
65281	37000	21200	16100	00293024	1/22/2019	\$ 128.38	City Of Spooner	
65281	37000	21200	16100	00293058	1/22/2019	\$ 161.59	City Of Spooner	
65281	37000	21200	16100	00293059	1/22/2019	\$ 14.37	City Of Spooner	
65281	37000	21200	16100	00300495	2/22/2019	\$ 15.53	City Of Spooner	
65281	37000	21200	16100	00300497	2/22/2019	\$ 123.87	City Of Spooner	
65281	37000	21200	16100	00300501	2/22/2019	\$ 128.79	City Of Spooner	
65281	37000	21200	16100	00300968	2/26/2019	\$ 923.27	City Of Spooner	
65281	37000	21200	16100	00300969	2/26/2019	\$ 151.08	City Of Spooner	
65281	37000	21200	16100	00300970	2/22/2019	\$ 40.48	City Of Spooner	
65281	37000	21200	16100	00300971	2/26/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00300972	2/26/2019	\$ 33.92	City Of Spooner	
65281	37000	21200	16100	00300973	2/26/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	16100	00307204	3/27/2019	\$ 14.43	City Of Spooner	
65281	37000	21200	16100	00307275	3/27/2019	\$ 133.72	City Of Spooner	
65281	37000	21200	16100	00307279	3/27/2019	\$ 119.41	City Of Spooner	
65281	37000	21200	16100	00307517	4/1/2019	\$ 27.75	City Of Spooner	
65281	37000	21200	16100	00307525	4/17/2019	\$ 5.90	City Of Spooner	
65281	37000	21200	16100	00307554	4/1/2019	\$ 177.67	City Of Spooner	
65281	37000	21200	16100	00307556	4/2/2019	\$ 778.10	City Of Spooner	
65281	37000	21200	16100	00307562	4/1/2019	\$ 38.88	City Of Spooner	
65281	37000	21200	16100	00307565	4/1/2019	\$ 44.18	City Of Spooner	
65281	37000	21200	16100	00315755	4/26/2019	\$ 54.30	City Of Spooner	
65281	37000	21200	16100	00315758	4/26/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00317661	5/2/2019	\$ 128.12	City Of Spooner	
65281	37000	21200	16100	00317665	5/2/2019	\$ 13.81	City Of Spooner	
65281	37000	21200	16100	00317671	5/3/2019	\$ 123.50	City Of Spooner	
65281	37000	21200	16100	00322191	5/22/2019	\$ 44.18	City Of Spooner	
65281	37000	21200	16100	00322192	5/22/2019	\$ 27.75	City Of Spooner	
65281	37000	21200	16100	00322193	5/22/2019	\$ 936.64	City Of Spooner	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65281	37000	21200	16100	00322194	5/22/2019	\$ 106.32	City Of Spooner	
65281	37000	21200	16100	00322195	5/23/2019	\$ 35.72	City Of Spooner	
65281	37000	21200	16100	00326035	5/31/2019	\$ 139.28	City Of Spooner	
65281	37000	21200	16100	00326036	5/31/2019	\$ 116.39	City Of Spooner	
65281	37000	21200	16100	00326037	6/3/2019	\$ 12.43	City Of Spooner	
65281	37000	21200	16100	00334438	6/24/2019	\$ 117.15	City Of Spooner	
65281	37000	21200	16100	00334439	6/24/2019	\$ 128.71	City Of Spooner	
65281	37000	21200	16100	00334440	6/24/2019	\$ 11.94	City Of Spooner	
65281	37000	21200	16100	00335683	6/28/2019	\$ 33.92	City Of Spooner	
65281	37000	21200	16100	00335686	6/28/2019	\$ 5,392.51	City Of Spooner	
65281	37000	21200	16100	00335693	6/28/2019	\$ 528.23	City Of Spooner	
65281	37000	21200	16100	00335694	6/28/2019	\$ 43.01	City Of Spooner	
65281	37000	21200	16100	00335696	6/28/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00341951	7/24/2019	\$ 112.98	City Of Spooner	
65281	37000	21200	16100	00341952	7/24/2019	\$ 64.33	City Of Spooner	
65281	37000	21200	16100	00341953	7/24/2019	\$ 11.15	City Of Spooner	
65281	37000	21200	16100	00345369	7/26/2019	\$ 48.88	City Of Spooner	
65281	37000	21200	16100	00345370	7/26/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	16100	00345377	7/26/2019	\$ 1,149.97	City Of Spooner	
65281	37000	21200	16100	00345381	7/26/2019	\$ 516.03	City Of Spooner	
65281	37000	21200	16100	00345383	7/26/2019	\$ 29.54	City Of Spooner	
65281	37000	21200	16100	00345385	7/26/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00352770	8/23/2019	\$ 126.24	City Of Spooner	
65281	37000	21200	16100	00352771	8/23/2019	\$ 68.72	City Of Spooner	
65281	37000	21200	16100	00352772	8/23/2019	\$ 11.02	City Of Spooner	
65281	37000	21200	16100	00354286	9/5/2019	\$ 41.40	City Of Spooner	
65281	37000	21200	16100	00354292	9/5/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	16100	00354297	9/5/2019	\$ 1,498.78	City Of Spooner	
65281	37000	21200	16100	00354300	9/5/2019	\$ 558.89	City Of Spooner	
65281	37000	21200	16100	00354302	9/5/2019	\$ 27.40	City Of Spooner	
65281	37000	21200	16100	00354304	9/5/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00360101	9/23/2019	\$ 120.20	City Of Spooner	
65281	37000	21200	16100	00360102	9/23/2019	\$ 64.42	City Of Spooner	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65281	37000	21200	16100	00360103	9/23/2019	\$ 11.04	City Of Spooner	
65281	37000	21200	16100	00360522	9/26/2019	\$ 49.29	City Of Spooner	
65281	37000	21200	16100	00360523	9/26/2019	\$ 7.28	City Of Spooner	
65281	37000	21200	16100	00360527	9/26/2019	\$ 37.00	City Of Spooner	
65281	37000	21200	16100	00360531	9/26/2019	\$ 54.54	City Of Spooner	
65281	37000	21200	16100	00360535	9/26/2019	\$ 1,328.38	City Of Spooner	
65281	37000	21200	16100	00360537	9/26/2019	\$ 613.06	City Of Spooner	
65281	37000	21200	16100	00366851	10/23/2019	\$ 134.20	City Of Spooner	
65281	37000	21200	16100	00366852	10/28/2019	\$ 61.64	City Of Spooner	
65281	37000	21200	16100	00366853	10/28/2019	\$ 11.22	City Of Spooner	
65281	37000	21200	16100	00368725	10/30/2019	\$ 63.84	City Of Spooner	
65281	37000	21200	16100	00368726	10/29/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	16100	00368727	10/30/2019	\$ 1,104.79	City Of Spooner	
65281	37000	21200	16100	00368728	10/29/2019	\$ 597.79	City Of Spooner	
65281	37000	21200	16100	00368729	10/29/2019	\$ 39.53	City Of Spooner	
65281	37000	21200	16100	00368730	10/29/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00376824	12/11/2019	\$ 68.98	City Of Spooner	
65281	37000	21200	16100	00376825	12/11/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	16100	00376826	12/11/2019	\$ 1,672.76	City Of Spooner	
65281	37000	21200	16100	00376827	12/11/2019	\$ 478.42	City Of Spooner	
65281	37000	21200	16100	00376828	12/11/2019	\$ 46.23	City Of Spooner	
65281	37000	21200	16100	00376829	12/11/2019	\$ 54.00	City Of Spooner	
65281	37000	21200	16100	00378295	12/19/2019	\$ 14.21	City Of Spooner	
65281	37000	21200	16100	00378301	12/19/2019	\$ 125.63	City Of Spooner	
65281	37000	21200	16100	00378311	12/19/2019	\$ 124.80	City Of Spooner	
65281	37000	21200	16100	00378340	12/20/2019	\$ 111.97	City Of Spooner	
65281	37000	21200	16100	00378350	12/20/2019	\$ 125.41	City Of Spooner	
65281	37000	21200	16100	00378357	12/20/2019	\$ 12.60	City Of Spooner	
65281			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 24,995.78
65281			Dept of Natural Resources - - General Program Operations --					
65281	37000	21200	25400	00286705	1/10/2019	\$ 20.50	City Of Spooner	
65281	37000	21200	25400	00292938	1/22/2019	\$ 241.49	City Of Spooner	
65281	37000	21200	25400	00292947	1/22/2019	\$ 269.22	City Of Spooner	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65281	37000	21200	25400	00292949	2/7/2019	\$ 20.55	City Of Spooner	
65281	37000	21200	25400	00300395	2/22/2019	\$ 243.64	City Of Spooner	
65281	37000	21200	25400	00300397	2/22/2019	\$ 20.49	City Of Spooner	
65281	37000	21200	25400	00300412	2/22/2019	\$ 278.16	City Of Spooner	
65281	37000	21200	25400	00306113	3/19/2019	\$ 213.31	City Of Spooner	
65281	37000	21200	25400	00306117	3/19/2019	\$ 18.95	City Of Spooner	
65281	37000	21200	25400	00306125	3/19/2019	\$ 259.31	City Of Spooner	
65281	37000	21200	25400	00315477	4/26/2019	\$ 260.44	City Of Spooner	
65281	37000	21200	25400	00315482	4/26/2019	\$ 226.13	City Of Spooner	
65281	37000	21200	25400	00315483	4/26/2019	\$ 20.30	City Of Spooner	
65281	37000	21200	25400	00315746	4/26/2019	\$ 1,036.95	City Of Spooner	
65281	37000	21200	25400	00315748	4/29/2019	\$ 171.45	City Of Spooner	
65281	37000	21200	25400	00324711	5/30/2019	\$ 151.45	City Of Spooner	
65281	37000	21200	25400	00324716	5/30/2019	\$ 2,313.30	City Of Spooner	
65281	37000	21200	25400	00324720	5/30/2019	\$ 7.52	City Of Spooner	
65281	37000	21200	25400	00325831	5/30/2019	\$ 237.75	City Of Spooner	
65281	37000	21200	25400	00325837	5/30/2019	\$ 23.72	City Of Spooner	
65281	37000	21200	25400	00325841	5/30/2019	\$ 204.91	City Of Spooner	
65281	37000	21200	25400	00333497	6/24/2019	\$ 205.65	City Of Spooner	
65281	37000	21200	25400	00333499	6/25/2019	\$ 294.68	City Of Spooner	
65281	37000	21200	25400	00333500	6/24/2019	\$ 22.30	City Of Spooner	
65281	37000	21200	25400	00334664	6/25/2019	\$ 8.45	City Of Spooner	
65281	37000	21200	25400	00334672	6/25/2019	\$ 1,892.40	City Of Spooner	
65281	37000	21200	25400	00334674	6/25/2019	\$ 176.82	City Of Spooner	
65281	37000	21200	25400	00343928	7/23/2019	\$ 215.93	City Of Spooner	
65281	37000	21200	25400	00343929	7/23/2019	\$ 188.65	City Of Spooner	
65281	37000	21200	25400	00343930	7/23/2019	\$ 20.52	City Of Spooner	
65281	37000	21200	25400	00344015	7/25/2019	\$ 196.62	City Of Spooner	
65281	37000	21200	25400	00352954	8/27/2019	\$ 178.71	City Of Spooner	
65281	37000	21200	25400	00352955	8/27/2019	\$ 210.28	City Of Spooner	
65281	37000	21200	25400	00352956	8/27/2019	\$ 18.02	City Of Spooner	
65281	37000	21200	25400	00354149	9/5/2019	\$ 218.04	City Of Spooner	
65281	37000	21200	25400	00359896	9/24/2019	\$ 212.87	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	37000	21200	25400	00359899	9/24/2019	\$ 206.27	City Of Spooner		
65281	37000	21200	25400	00359900	9/24/2019	\$ 189.78	City Of Spooner		
65281	37000	21200	25400	00359901	9/24/2019	\$ 16.77	City Of Spooner		
65281	37000	21200	25400	00367487	10/28/2019	\$ 182.90	City Of Spooner		
65281	37000	21200	25400	00367488	10/28/2019	\$ 184.20	City Of Spooner		
65281	37000	21200	25400	00367489	10/28/2019	\$ 17.15	City Of Spooner		
65281	37000	21200	25400	00367592	11/4/2019	\$ 185.93	City Of Spooner		
65281	37000	21200	25400	00375493	12/6/2019	\$ 289.40	City Of Spooner		
65281	37000	21200	25400	00375494	12/6/2019	\$ 204.00	City Of Spooner		
65281	37000	21200	25400	00375495	12/6/2019	\$ 17.15	City Of Spooner		
65281		Dept of Natural Resources - - General Program Operations -- Total						\$	11,793.03
65281		Dept of Natural Resources - - GPO--State Funds							
65281	37000	21200	36100	00343928	7/23/2019	\$ 4.69	City Of Spooner		
65281	37000	21200	36100	00343929	7/23/2019	\$ 4.10	City Of Spooner		
65281	37000	21200	36100	00343930	7/23/2019	\$ 0.45	City Of Spooner		
65281	37000	21200	36100	00344015	7/25/2019	\$ 4.27	City Of Spooner		
65281	37000	21200	36100	00352954	8/27/2019	\$ 3.89	City Of Spooner		
65281	37000	21200	36100	00352955	8/27/2019	\$ 4.57	City Of Spooner		
65281	37000	21200	36100	00352956	8/27/2019	\$ 0.39	City Of Spooner		
65281	37000	21200	36100	00354149	9/5/2019	\$ 4.74	City Of Spooner		
65281	37000	21200	36100	00359896	9/24/2019	\$ 4.63	City Of Spooner		
65281	37000	21200	36100	00359899	9/24/2019	\$ 4.48	City Of Spooner		
65281	37000	21200	36100	00359900	9/24/2019	\$ 4.13	City Of Spooner		
65281	37000	21200	36100	00359901	9/24/2019	\$ 0.36	City Of Spooner		
65281	37000	21200	36100	00367487	10/28/2019	\$ 3.97	City Of Spooner		
65281	37000	21200	36100	00367488	10/28/2019	\$ 4.01	City Of Spooner		
65281	37000	21200	36100	00367489	10/28/2019	\$ 0.37	City Of Spooner		
65281	37000	21200	36100	00367592	11/4/2019	\$ 4.04	City Of Spooner		
65281	37000	21200	36100	00375493	12/6/2019	\$ 6.29	City Of Spooner		
65281	37000	21200	36100	00375494	12/6/2019	\$ 4.44	City Of Spooner		
65281	37000	21200	36100	00375495	12/6/2019	\$ 0.37	City Of Spooner		
65281		Dept of Natural Resources - - GPO--State Funds Total						\$	64.19
65281		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65281	37000	21200	57900	00314171	4/19/2019	\$ 86.55	City Of Spooner	
65281		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 86.55
65281		Dept of Natural Resources - - GPO--State Funds						
65281	37000	21200	86100	00286439	1/4/2019	\$ 7.73	City Of Spooner	
65281	37000	21200	86100	00286470	1/4/2019	\$ 132.26	City Of Spooner	
65281	37000	21200	86100	00286705	1/10/2019	\$ 0.20	City Of Spooner	
65281	37000	21200	86100	00288100	1/3/2019	\$ 82.66	City Of Spooner	
65281	37000	21200	86100	00292098	1/18/2019	\$ 33.92	City Of Spooner	
65281	37000	21200	86100	00292099	1/18/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	86100	00293279	1/24/2019	\$ 89.10	City Of Spooner	
65281	37000	21200	86100	00293284	1/24/2019	\$ 2,513.28	City Of Spooner	
65281	37000	21200	86100	00293287	1/24/2019	\$ 7.53	City Of Spooner	
65281	37000	21200	86100	00293331	1/24/2019	\$ 88.26	City Of Spooner	
65281	37000	21200	86100	00300892	2/22/2019	\$ 131.67	City Of Spooner	
65281	37000	21200	86100	00300920	2/28/2019	\$ 2,687.09	City Of Spooner	
65281	37000	21200	86100	00300922	2/22/2019	\$ 7.54	City Of Spooner	
65281	37000	21200	86100	00301602	3/1/2019	\$ 84.85	City Of Spooner	
65281	37000	21200	86100	00306767	3/21/2019	\$ 87.79	City Of Spooner	
65281	37000	21200	86100	00312304	4/16/2019	\$ 7.64	City Of Spooner	
65281	37000	21200	86100	00312309	4/16/2019	\$ 52.77	City Of Spooner	
65281	37000	21200	86100	00312315	4/16/2019	\$ 3,018.06	City Of Spooner	
65281	37000	21200	86100	00315246	4/26/2019	\$ 41.34	City Of Spooner	
65281	37000	21200	86100	00315247	4/26/2019	\$ 2,941.58	City Of Spooner	
65281	37000	21200	86100	00315248	4/26/2019	\$ 7.63	City Of Spooner	
65281	37000	21200	86100	00315745	4/26/2019	\$ 14.49	City Of Spooner	
65281	37000	21200	86100	00317306	4/30/2019	\$ 81.10	City Of Spooner	
65281	37000	21200	86100	00326957	6/6/2019	\$ 93.71	City Of Spooner	
65281	37000	21200	86100	00335498	6/27/2019	\$ 82.45	City Of Spooner	
65281	37000	21200	86100	00335682	6/28/2019	\$ 7.21	City Of Spooner	
65281	37000	21200	86100	00344016	7/25/2019	\$ 1,832.92	City Of Spooner	
65281	37000	21200	86100	00344017	7/25/2019	\$ 9.24	City Of Spooner	
65281	37000	21200	86100	00350049	8/15/2019	\$ 92.97	City Of Spooner	
65281	37000	21200	86100	00354050	9/18/2019	\$ 90.18	City Of Spooner	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	37000	21200	86100	00354150	9/5/2019	\$ 2,227.20	City Of Spooner		
65281	37000	21200	86100	00354151	9/5/2019	\$ 7.67	City Of Spooner		
65281	37000	21200	86100	00359897	9/24/2019	\$ 2,090.00	City Of Spooner		
65281	37000	21200	86100	00359898	9/24/2019	\$ 8.20	City Of Spooner		
65281	37000	21200	86100	00361145	9/30/2019	\$ 140.01	City Of Spooner		
65281	37000	21200	86100	00369552	11/4/2019	\$ 93.14	City Of Spooner		
65281	37000	21200	86100	00372694	11/18/2019	\$ 1,783.66	City Of Spooner		
65281	37000	21200	86100	00374578	11/26/2019	\$ 168.06	City Of Spooner		
65281	37000	21200	86100	00374580	11/26/2019	\$ 1,767.71	City Of Spooner		
65281	37000	21200	86100	00374581	11/26/2019	\$ 11.10	City Of Spooner		
65281	37000	21200	86100	00375492	12/6/2019	\$ 96.23	City Of Spooner		
65281		Dept of Natural Resources - - GPO--State Funds Total							\$ 22,727.36
65281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65281	39500	21100	19100	00337523	1/7/2019	\$ 60,300.90	City Of Spooner		
65281	39500	21100	19100	00364837	4/1/2019	\$ 60,300.90	City Of Spooner		
65281	39500	21100	19100	00402846	7/1/2019	\$ 60,300.90	City Of Spooner		
65281	39500	21100	19100	00445664	10/7/2019	\$ 60,300.91	City Of Spooner		
65281		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 241,203.61
65281		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
65281	39500	21100	36500	00344299	1/22/2019	\$ 41.32	City Of Spooner		
65281	39500	21100	36500	00355442	2/25/2019	\$ 41.91	City Of Spooner		
65281	39500	21100	36500	00366196	3/28/2019	\$ 38.56	City Of Spooner		
65281	39500	21100	36500	00374179	4/22/2019	\$ 40.81	City Of Spooner		
65281	39500	21100	36500	00385349	5/22/2019	\$ 41.26	City Of Spooner		
65281	39500	21100	36500	00396444	6/21/2019	\$ 42.56	City Of Spooner		
65281	39500	21100	36500	00413536	7/18/2019	\$ 43.18	City Of Spooner		
65281	39500	21100	36500	00427120	8/22/2019	\$ 43.38	City Of Spooner		
65281	39500	21100	36500	00436245	9/19/2019	\$ 42.36	City Of Spooner		
65281	39500	21100	36500	00453595	10/25/2019	\$ 41.75	City Of Spooner		
65281	39500	21100	36500	00464862	11/25/2019	\$ 41.91	City Of Spooner		
65281	39500	21100	36500	00474034	12/23/2019	\$ 40.43	City Of Spooner		
65281		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 499.43
65281		Department of Justice - - Law Enforcement Train, Local							



**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65281	45500	10000	23100	00074577	11/12/2019	\$ 960.00	City Of Spooner		
65281			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
65281			Elections Commission - - 2018 Hava Election Security						
65281	51000	22000	18200	00002441	11/13/2019	\$ 1,200.00	City Of Spooner		
65281			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
65281			Public Defender Board - - Trial Representation						
65281	55000	10000	10300	00186838	3/13/2019	\$ 16.00	City Of Spooner		
65281			Public Defender Board - - Trial Representation Total						\$ 16.00
65281			Public Defender Board - - Transcript, Discovery And Int						
65281	55000	10000	10600	00193475	5/3/2019	\$ 11.80	City Of Spooner		
65281	55000	10000	10600	00216625	10/7/2019	\$ 5.00	City Of Spooner		
65281	55000	10000	10600	00223658	11/25/2019	\$ 1.50	City Of Spooner		
65281			Public Defender Board - - Transcript, Discovery And Int Total						\$ 18.30
65281			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
65281	83500	10000	10100	00049975	7/22/2019	\$ 51,308.53	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 51,308.53
65281			Shared Revenue and Tax Relief - - County And Municipal Aid						
65281	83500	10000	10500	00049975	7/22/2019	\$ 69,751.26	City Of Spooner		
65281	83500	10000	10500	00054274	11/18/2019	\$ 395,257.16	City Of Spooner		
65281			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 465,008.42
65281			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65281	83500	10000	10900	00047002	7/22/2019	\$ 5,508.06	City Of Spooner		
65281	83500	10000	10900	00048042	7/22/2019	\$ 966.73	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6,474.79
65281			Shared Revenue and Tax Relief - - Utility Aid						
65281	83500	10000	11000	00049975	7/22/2019	\$ 431.04	City Of Spooner		
65281	83500	10000	11000	00054274	11/18/2019	\$ 2,572.42	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,003.46
65281			Shared Revenue and Tax Relief - - Personal Property Aid						
65281	83500	10000	11100	00041595	5/6/2019	\$ 15,002.65	City Of Spooner		
65281	83500	10000	11100	00042805	5/6/2019	\$ 6,656.22	City Of Spooner		
65281			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 21,658.87
65281			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65281	83500	10000	50100	00037858	1/31/2019	\$ 36,149.23	City Of Spooner		
65281		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 36,149.23
65281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
65281	83500	52100	36300	00038552	3/25/2019	\$ 2,725.48	City Of Spooner		
65281		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 2,725.48
<b>65281</b>	<b>Total</b>							<b>\$ 900,466.41</b>	

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
65282			Dept of Safety & Prof Services - - Fire Dues Distribution					
65282	16500	10000	22500	00030387	7/16/2019	\$ 6,413.15	City Of Shell Lake	
65282			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,413.15
65282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
65282	37000	10000	50300	00298990	2/19/2019	\$ 12,204.29	City Of Shell Lake	
65282	37000	10000	50300	00314699	4/19/2019	\$ 22.60	City Of Shell Lake	
65282			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,226.89
65282			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
65282	37000	21200	57100	00333378	6/21/2019	\$ 8.78	City Of Shell Lake	
65282			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.78
65282			Dept of Natural Resources - - Property Dev Projects (17-19)					
65282	37000	36300	TA280	00301394	2/27/2019	\$ 120,793.20	City Of Shell Lake	
65282			Dept of Natural Resources - - Property Dev Projects (17-19) Total					\$ 120,793.20
65282			WI Dept of Transportation - - Disastr Damag Aid Sf					
65282	39500	21100	17400	00467293	12/3/2019	\$ 4,461.63	City Of Shell Lake	
65282			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 4,461.63
65282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
65282	39500	21100	19100	00337524	1/7/2019	\$ 28,229.84	City Of Shell Lake	
65282	39500	21100	19100	00364838	4/1/2019	\$ 28,229.84	City Of Shell Lake	
65282	39500	21100	19100	00402847	7/1/2019	\$ 28,229.84	City Of Shell Lake	
65282	39500	21100	19100	00445665	10/7/2019	\$ 28,229.84	City Of Shell Lake	
65282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,919.36
65282			WI Dept of Transportation - - St Hwy Rehab, Sf					
65282	39500	21100	36300	00441235	10/4/2019	\$ 50.00	City Of Shell Lake	
65282			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 50.00
65282			Department of Justice - - Law Enforcement Train, Local					
65282	45500	10000	23100	00074569	11/12/2019	\$ 480.00	City Of Shell Lake	
65282			Department of Justice - - Law Enforcement Train, Local Total					\$ 480.00
65282			Shared Revenue and Tax Relief - - County And Municipal Aid					
65282	83500	10000	10500	00049976	7/22/2019	\$ 6,463.07	City Of Shell Lake	
65282	83500	10000	10500	00054275	11/18/2019	\$ 36,624.04	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,087.11
65282			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2019 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
65282	83500	10000	10900	00047003	7/22/2019	\$ 433.37	City Of Shell Lake		
65282	83500	10000	10900	00048043	7/22/2019	\$ 16,619.32	City Of Shell Lake		
65282		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 17,052.69
65282		Shared Revenue and Tax Relief - - Personal Property Aid							
65282	83500	10000	11100	00041596	5/6/2019	\$ 1,557.02	City Of Shell Lake		
65282	83500	10000	11100	00042806	5/6/2019	\$ 696.78	City Of Shell Lake		
65282		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,253.80
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
65282	83500	52100	36300	00038553	3/25/2019	\$ 1,640.28	City Of Shell Lake		
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,640.28
<b>65282</b>	<b>Total</b>							<b>\$ 321,386.89</b>	