

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
07000	11500	27400	76400	00055316	1/9/2020	\$ 5,240.00	Burnett County	
07000	11500	27400	76400	00055317	1/9/2020	\$ 13,040.00	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 18,280.00
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
07000	11500	36300	WE100	00060681	8/5/2020	\$ 473.62	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 473.62
07000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
07000	16500	10000	23600	00038295	11/5/2020	\$ 10,005.00	Burnett County	
07000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 10,005.00
07000			Wisconsin Historical Society - - General Program Operations-Prf					
07000	24500	10000	14100	00028309	6/11/2020	\$ 60.00	Burnett County	
07000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 60.00
07000			Dept of Natural Resources - - Gen Program Ops-State Funds					
07000	37000	21200	16100	00398318	4/3/2020	\$ 32.18	Burnett County	
07000	37000	21200	16100	00420667	7/24/2020	\$ 1,021.24	Burnett County	
07000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,053.42
07000			Dept of Natural Resources - - General Program Operations --					
07000	37000	21200	25400	00398318	4/3/2020	\$ 80.42	Burnett County	
07000	37000	21200	25400	00424124	7/13/2020	\$ 827.15	Burnett County	
07000	37000	21200	25400	00424126	7/13/2020	\$ 898.73	Burnett County	
07000	37000	21200	25400	00435452	9/15/2020	\$ 30.00	Burnett County	
07000			Dept of Natural Resources - - General Program Operations -- Total					\$ 1,836.30
07000			Dept of Natural Resources - - GPO--State Funds					
07000	37000	21200	36100	00398318	4/3/2020	\$ 16.09	Burnett County	
07000			Dept of Natural Resources - - GPO--State Funds Total					\$ 16.09
07000			Dept of Natural Resources - - Recreation Aids- Utility Terra					
07000	37000	21200	54700	00386653	1/31/2020	\$ 9,000.00	Burnett County	
07000	37000	21200	54700	00447956	11/18/2020	\$ 5,400.00	Burnett County	
07000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$ 14,400.00
07000			Dept of Natural Resources - - Venison Processing					
07000	37000	21200	54900	00392230	3/11/2020	\$ 1,235.00	Burnett County	
07000	37000	21200	54900	00434031	9/8/2020	\$ 650.00	Burnett County	
07000			Dept of Natural Resources - - Venison Processing Total					\$ 1,885.00
07000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	37000	21200	55100	00436245	9/18/2020	\$ 6,918.77	Burnett County	
07000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 6,918.77
07000			Dept of Natural Resources - - Enf A - Snow Enforcement					
07000	37000	21200	55200	00436424	9/24/2020	\$ 5,315.16	Burnett County	
07000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 5,315.16
07000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
07000	37000	21200	55300	00392230	3/11/2020	\$ 5,311.02	Burnett County	
07000	37000	21200	55300	00434031	9/8/2020	\$ 7,601.64	Burnett County	
07000	37000	21200	55300	00434034	9/8/2020	\$ 412.72	Burnett County	
07000	37000	21200	55300	00444721	11/25/2020	\$ 6,348.08	Burnett County	
07000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 19,673.46
07000			Dept of Natural Resources - - Resaids - County Cons Aids					
07000	37000	21200	56300	00423431	7/13/2020	\$ 2,348.00	Burnett County	
07000	37000	21200	56300	00423436	7/10/2020	\$ 2,348.00	Burnett County	
07000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 4,696.00
07000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
07000	37000	21200	56400	00400715	4/9/2020	\$ 5,194.09	Burnett County	
07000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 5,194.09
07000			Dept of Natural Resources - - Resaids - Cnty Forest Loan Sn					
07000	37000	21200	56500	00403458	4/24/2020	\$ 12,000.00	Burnett County	
07000			Dept of Natural Resources - - Resaids - Cnty Forest Loan Sn Total					\$ 12,000.00
07000			Dept of Natural Resources - - Resaids - County Forest Loans					
07000	37000	21200	56700	00384920	1/23/2020	\$ 55,572.96	Burnett County	
07000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 55,572.96
07000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
07000	37000	21200	56900	00381112	1/16/2020	\$ 15,818.55	Burnett County	
07000	37000	21200	56900	00391172	2/20/2020	\$ 10,000.00	Burnett County	
07000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 25,818.55
07000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
07000	37000	21200	57200	00382441	1/28/2020	\$ 12,000.00	Burnett County	
07000	37000	21200	57200	00420092	6/29/2020	\$ 1,312.20	Burnett County	
07000	37000	21200	57200	00454142	12/29/2020	\$ 24,600.00	Burnett County	
07000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 37,912.20
07000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
07000	37000	21200	57400	00386654	1/31/2020	\$ 3,000.00	Burnett County	

**2020 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>
07000	37000	21200	57400	00432166	8/28/2020	\$ 32,902.31	Burnett County	
07000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 35,902.31
07000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
07000	37000	21200	57500	00432166	8/28/2020	\$ 7,177.69	Burnett County	
07000	37000	21200	57500	00433551	9/9/2020	\$ 37,260.00	Burnett County	
07000	37000	21200	57500	00438133	9/30/2020	\$ 11,521.22	Burnett County	
07000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 55,958.91
07000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
07000	37000	21200	57600	00429179	8/17/2020	\$ 6,655.00	Burnett County	
07000	37000	21200	57600	00429196	8/17/2020	\$ 19,565.00	Burnett County	
07000	37000	21200	57600	00429198	8/17/2020	\$ 1,086.88	Burnett County	
07000	37000	21200	57600	00433501	9/3/2020	\$ 959.25	Burnett County	
07000	37000	21200	57600	00433684	9/9/2020	\$ 13,310.00	Burnett County	
07000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 41,576.13
07000			Dept of Natural Resources - - Ra- Atv Project Aids					
07000	37000	21200	57700	00433469	9/3/2020	\$ 24,160.00	Burnett County	
07000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 24,160.00
07000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
07000	37000	21200	58400	00439054	10/1/2020	\$ 16,543.00	Burnett County	
07000	37000	21200	58400	00443350	10/22/2020	\$ 13,912.00	Burnett County	
07000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 30,455.00
07000			Dept of Natural Resources - - Ea - Lake Protection					
07000	37000	21200	66300	00395296	3/12/2020	\$ 16,500.00	Burnett County	
07000	37000	21200	66300	00444294	10/27/2020	\$ 26,043.84	Burnett County	
07000			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 42,543.84
07000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
07000	37000	21200	67800	00415002	6/9/2020	\$ 49,936.69	Burnett County	
07000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 49,936.69
07000			Dept of Natural Resources - - GPO--State Funds					
07000	37000	21200	86100	00400316	4/10/2020	\$ 1,866.24	Burnett County	
07000	37000	21200	86100	00424788	7/16/2020	\$ 2.00	Burnett County	
07000			Dept of Natural Resources - - GPO--State Funds Total					\$ 1,868.24
07000			Dept of Natural Resources - - Equipment Pool Operations					
07000	37000	21200	89300	00376865	1/10/2020	\$ 1,407.00	Burnett County	
07000	37000	21200	89300	00381986	1/30/2020	\$ 611.07	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	37000	21200	89300	00388687	2/28/2020	\$ 776.41	Burnett County		
07000	37000	21200	89300	00395072	3/30/2020	\$ 795.26	Burnett County		
07000	37000	21200	89300	00400615	4/30/2020	\$ 1,048.26	Burnett County		
07000	37000	21200	89300	00409732	6/3/2020	\$ 2,720.53	Burnett County		
07000	37000	21200	89300	00424895	7/16/2020	\$ 4,962.30	Burnett County		
07000	37000	21200	89300	00434164	9/10/2020	\$ 352.20	Burnett County		
07000	37000	21200	89300	00435700	9/30/2020	\$ 153.39	Burnett County		
07000	37000	21200	89300	00435986	9/18/2020	\$ 1,801.60	Burnett County		
07000	37000	21200	89300	00445127	11/6/2020	\$ 995.41	Burnett County		
07000	37000	21200	89300	00449247	12/1/2020	\$ 1,297.91	Burnett County		
07000	37000	21200	89300	00453756	12/30/2020	\$ 1,065.06	Burnett County		
07000		Dept of Natural Resources - - Equipment Pool Operations Total						\$	17,986.40
07000		Dept of Natural Resources - - Petrostorage Envr Remd Awards							
07000	37000	27200	66700	00381930	1/14/2020	\$ 2,324.70	Burnett County		
07000	37000	27200	66700	00388300	2/4/2020	\$ 887.27	Burnett County		
07000	37000	27200	66700	00388301	2/4/2020	\$ 887.27	Burnett County		
07000	37000	27200	66700	00388754	2/7/2020	\$ 1,117.64	Burnett County		
07000	37000	27200	66700	00406820	4/29/2020	\$ 1,824.93	Burnett County		
07000	37000	27200	66700	00410972	5/21/2020	\$ 3,830.49	Burnett County		
07000	37000	27200	66700	00411114	5/22/2020	\$ 754.46	Burnett County		
07000	37000	27200	66700	00425849	7/21/2020	\$ 4,058.04	Burnett County		
07000	37000	27200	66700	00425865	7/21/2020	\$ 5,540.34	Burnett County		
07000	37000	27200	66700	00433468	9/2/2020	\$ 146,223.35	Burnett County		
07000	37000	27200	66700	00436674	9/22/2020	\$ 9,900.05	Burnett County		
07000		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$	177,348.54
07000		Dept of Natural Resources - - GPO-Environmental Fund							
07000	37000	27400	46100	00420434	6/30/2020	\$ 30.00	Burnett County		
07000	37000	27400	46100	00426337	7/24/2020	\$ 30.00	Burnett County		
07000	37000	27400	46100	00442736	10/19/2020	\$ 30.00	Burnett County		
07000	37000	27400	46100	00451129	12/8/2020	\$ 30.00	Burnett County		
07000		Dept of Natural Resources - - GPO-Environmental Fund Total						\$	120.00
07000		Dept of Natural Resources - - Fin Asst For Responsible Units							
07000	37000	27400	67000	00413127	5/29/2020	\$ 83,596.19	Burnett County		
07000		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	83,596.19
07000		Dept of Natural Resources - - Recycling Consolidation Grants							

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	37000	27400	67300	00413127	5/29/2020	\$ 3,838.52	Burnett County		
07000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 3,838.52
07000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
07000	39500	21100	16800	00481634	1/16/2020	\$ 79,889.00	Burnett County		
07000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 79,889.00
07000			WI Dept of Transportation - - County Forest Aids						
07000	39500	21100	17000	00500012	3/10/2020	\$ 12,341.16	Burnett County		
07000			WI Dept of Transportation - - County Forest Aids Total						\$ 12,341.16
07000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
07000	39500	21100	18500	00564772	8/11/2020	\$ 4,000.00	Burnett County		
07000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
07000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
07000	39500	21100	19000	00475430	1/6/2020	\$ 179,810.59	Burnett County		
07000	39500	21100	19000	00542277	7/6/2020	\$ 359,621.18	Burnett County		
07000	39500	21100	19000	00585103	10/5/2020	\$ 179,810.61	Burnett County		
07000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 719,242.38
07000			WI Dept of Transportation - - Local Rds, Grants Sf						
07000	39500	21100	27000	00582624	9/14/2020	\$ 300,000.00	Burnett County		
07000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 300,000.00
07000			WI Dept of Transportation - - Loc Trns FacI Implfd						
07000	39500	21100	27600	00514237	4/13/2020	\$ 854.79	Burnett County		
07000			WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$ 854.79
07000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07000	39500	21100	27800	00555786	7/31/2020	\$ 5,045.24	Burnett County		
07000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 5,045.24
07000			WI Dept of Transportation - - St Hwy Rehab, Sf						
07000	39500	21100	36300	00496454	2/25/2020	\$ 719.64	Burnett County		
07000	39500	21100	36300	00626674	12/14/2020	\$ 92,065.08	Burnett County		
07000	39500	21100	36300	00626676	12/14/2020	\$ 4,870.25	Burnett County		
07000	39500	21100	36300	00634719	12/30/2020	\$ 47,942.15	Burnett County		
07000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 145,597.12
07000			WI Dept of Transportation - - Routine Maint Sf						
07000	39500	21100	36800	00492529	2/20/2020	\$ 54,645.65	Burnett County		
07000	39500	21100	36800	00492530	2/20/2020	\$ 7,870.36	Burnett County		
07000	39500	21100	36800	00496454	2/25/2020	\$ 29,022.21	Burnett County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	39500	21100	36800	00496875	2/25/2020	\$ 98,775.06	Burnett County	
07000	39500	21100	36800	00496876	2/26/2020	\$ 7,683.70	Burnett County	
07000	39500	21100	36800	00496877	2/25/2020	\$ 36,753.79	Burnett County	
07000	39500	21100	36800	00496878	2/25/2020	\$ 49,441.36	Burnett County	
07000	39500	21100	36800	00502249	3/12/2020	\$ 133,327.38	Burnett County	
07000	39500	21100	36800	00503665	3/17/2020	\$ 543.35	Burnett County	
07000	39500	21100	36800	00509711	3/31/2020	\$ 1,950.34	Burnett County	
07000	39500	21100	36800	00510260	4/1/2020	\$ 3,301.80	Burnett County	
07000	39500	21100	36800	00513023	4/8/2020	\$ 101,195.49	Burnett County	
07000	39500	21100	36800	00514239	4/13/2020	\$ 198.73	Burnett County	
07000	39500	21100	36800	00519293	4/27/2020	\$ 41,281.68	Burnett County	
07000	39500	21100	36800	00521914	5/4/2020	\$ 15,135.00	Burnett County	
07000	39500	21100	36800	00528561	5/20/2020	\$ 29,998.33	Burnett County	
07000	39500	21100	36800	00544849	6/29/2020	\$ 3,977.66	Burnett County	
07000	39500	21100	36800	00544902	6/29/2020	\$ 33,901.66	Burnett County	
07000	39500	21100	36800	00550327	7/13/2020	\$ 8,042.48	Burnett County	
07000	39500	21100	36800	00570611	8/19/2020	\$ 15,700.09	Burnett County	
07000	39500	21100	36800	00582006	9/14/2020	\$ 37,577.46	Burnett County	
07000	39500	21100	36800	00596508	10/8/2020	\$ 11,287.00	Burnett County	
07000	39500	21100	36800	00599347	10/14/2020	\$ 49,070.97	Burnett County	
07000	39500	21100	36800	00610591	11/4/2020	\$ 621.46	Burnett County	
07000	39500	21100	36800	00616616	11/17/2020	\$ 28,535.51	Burnett County	
07000	39500	21100	36800	00622507	12/3/2020	\$ 86,805.12	Burnett County	
07000	39500	21100	36800	00626684	12/14/2020	\$ 51.68	Burnett County	
07000	39500	21100	36800	00626692	12/14/2020	\$ 408.39	Burnett County	
07000	39500	21100	36800	00626697	12/14/2020	\$ 173.68	Burnett County	
07000	39500	21100	36800	00633799	12/28/2020	\$ 114,547.34	Burnett County	
07000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 1,001,824.73
07000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf					
07000	39500	21100	37500	00627342	12/15/2020	\$ 54.08	Burnett County	
07000			WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total					\$ 54.08
07000			Department of Corrections - - Corrections Contracts And Agre					
07000	41000	10000	11400	00332315	1/9/2020	\$ 2,161.32	Burnett County	
07000	41000	10000	11400	00355142	4/23/2020	\$ 463.14	Burnett County	
07000	41000	10000	11400	00359541	5/14/2020	\$ 2,058.40	Burnett County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	41000	10000	11400	00360142	5/18/2020	\$ 4,425.56	Burnett County		
07000	41000	10000	11400	00363041	6/2/2020	\$ 5,248.92	Burnett County		
07000	41000	10000	11400	00365028	6/10/2020	\$ 3,190.52	Burnett County		
07000	41000	10000	11400	00365180	6/12/2020	\$ 2,058.40	Burnett County		
07000	41000	10000	11400	00368505	6/26/2020	\$ 205.84	Burnett County		
07000	41000	10000	11400	00382328	9/10/2020	\$ 1,595.26	Burnett County		
07000	41000	10000	11400	00387439	10/8/2020	\$ 1,389.42	Burnett County		
07000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 22,796.78
07000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
07000	41000	10000	11600	00392523	11/5/2020	\$ 25,760.00	Burnett County		
07000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 25,760.00
07000			Child Abuse & Neglect Prev Bd - - General Aids						
07000	43300	10000	99000	00002352	4/24/2020	\$ 9,441.07	Burnett County		
07000			Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 9,441.07
07000			Department of Health Services - - State/Federal Aids						
07000	43500	10000	00000	92007	1/1/2020	\$ 11,013.00	Burnett County		
07000	43500	10000	00000	92008	2/1/2020	\$ 3,827.00	Burnett County		
07000	43500	10000	00000	92009	3/1/2020	\$ 20,535.00	Burnett County		
07000	43500	10000	00000	92010	4/1/2020	\$ 51,421.00	Burnett County		
07000	43500	10000	00000	92011	5/1/2020	\$ 95,478.00	Burnett County		
07000	43500	10000	00000	92012	6/1/2020	\$ 82,112.00	Burnett County		
07000	43500	10000	00000	92013	6/1/2020	\$ 634.00	Burnett County		
07000	43500	10000	00000	92100	7/1/2020	\$ 313,905.00	Burnett County		
07000	43500	10000	00000	92101	8/1/2020	\$ 90,293.00	Burnett County		
07000	43500	10000	00000	92102	9/1/2020	\$ 4,597.00	Burnett County		
07000	43500	10000	00000	92103	10/1/2020	\$ 188,019.00	Burnett County		
07000	43500	10000	00000	92104	11/1/2020	\$ 4,114.00	Burnett County		
07000	43500	10000	00000	92105	12/1/2020	\$ 49,586.00	Burnett County		
07000			Department of Health Services - - State/Federal Aids Total						\$ 915,534.00
07000			Department of Health Services - - General Program Operations						
07000	43500	10000	40100	00341216	2/12/2020	\$ 1.00	Burnett County		
07000	43500	10000	40100	00341217	2/12/2020	\$ 15.00	Burnett County		
07000	43500	10000	40100	00352946	4/7/2020	\$ 1.50	Burnett County		
07000	43500	10000	40100	00357513	5/6/2020	\$ 1.50	Burnett County		
07000	43500	10000	40100	00373044	8/17/2020	\$ 1.00	Burnett County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	43500	10000	40100	00380158	9/22/2020	\$ 15.00	Burnett County	
07000	43500	10000	40100	00397073	12/15/2020	\$ 1.50	Burnett County	
07000		Department of Health Services - - General Program Operations Total						\$ 36.50
07000		Department of Health Services - - Medical Assistance State Admin						
07000	43500	10000	44000	00341216	2/12/2020	\$ 1.00	Burnett County	
07000	43500	10000	44000	00341217	2/12/2020	\$ 15.00	Burnett County	
07000	43500	10000	44000	00352946	4/7/2020	\$ 1.50	Burnett County	
07000	43500	10000	44000	00357513	5/6/2020	\$ 1.50	Burnett County	
07000	43500	10000	44000	00373044	8/17/2020	\$ 1.00	Burnett County	
07000	43500	10000	44000	00380158	9/22/2020	\$ 15.00	Burnett County	
07000	43500	10000	44000	00397073	12/15/2020	\$ 1.50	Burnett County	
07000		Department of Health Services - - Medical Assistance State Admin Total						\$ 36.50
07000		Department of Health Services - - Local Assistance Clearing						
07000	43500	10000	90300	00396903	12/16/2020	\$ 2,650.00	Burnett County	
07000		Department of Health Services - - Local Assistance Clearing Total						\$ 2,650.00
07000		Dept of Children and Families - - Fees For Administrative Servic						
07000	43700	10000	23100	00065083	1/27/2020	\$ 20.00	Burnett County	
07000	43700	10000	23100	00069696	5/1/2020	\$ 25.00	Burnett County	
07000		Dept of Children and Families - - Fees For Administrative Servic Total						\$ 45.00
07000		Dept of Children and Families - - General Aids						
07000	43700	10000	99000	00064484	1/6/2020	\$ 24,607.16	Burnett County	
07000	43700	10000	99000	00065335	1/30/2020	\$ 54,134.63	Burnett County	
07000	43700	10000	99000	00065634	2/5/2020	\$ 56,567.39	Burnett County	
07000	43700	10000	99000	00066179	2/20/2020	\$ 844.52	Burnett County	
07000	43700	10000	99000	00066904	3/5/2020	\$ 243.44	Burnett County	
07000	43700	10000	99000	00067671	3/26/2020	\$ 5,669.26	Burnett County	
07000	43700	10000	99000	00068231	4/6/2020	\$ 86,509.88	Burnett County	
07000	43700	10000	99000	00068232	4/6/2020	\$ 40,115.66	Burnett County	
07000	43700	10000	99000	00069347	4/30/2020	\$ 63,041.93	Burnett County	
07000	43700	10000	99000	00069880	5/5/2020	\$ 40,286.29	Burnett County	
07000	43700	10000	99000	00070025	5/8/2020	\$ 4,500.00	Burnett County	
07000	43700	10000	99000	00070844	6/5/2020	\$ 35,072.82	Burnett County	
07000	43700	10000	99000	00071468	6/17/2020	\$ 3,941.99	Burnett County	
07000	43700	10000	99000	00072298	7/6/2020	\$ 33,419.17	Burnett County	
07000	43700	10000	99000	00073305	7/30/2020	\$ 51,159.85	Burnett County	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	43700	10000	99000	00073540	8/5/2020	\$ 11,372.16	Burnett County	
07000	43700	10000	99000	00073858	8/12/2020	\$ 12,590.00	Burnett County	
07000	43700	10000	99000	00074647	9/8/2020	\$ 9,591.05	Burnett County	
07000	43700	10000	99000	00074771	9/10/2020	\$ 4,700.00	Burnett County	
07000	43700	10000	99000	00074772	9/10/2020	\$ 336,516.36	Burnett County	
07000	43700	10000	99000	00075065	9/17/2020	\$ 28,710.00	Burnett County	
07000	43700	10000	99000	00075066	9/17/2020	\$ 627.00	Burnett County	
07000	43700	10000	99000	00075192	9/18/2020	\$ 12,661.60	Burnett County	
07000	43700	10000	99000	00075887	10/5/2020	\$ 36,063.43	Burnett County	
07000	43700	10000	99000	00076780	10/30/2020	\$ 61,613.25	Burnett County	
07000	43700	10000	99000	00077007	11/5/2020	\$ 9,751.41	Burnett County	
07000	43700	10000	99000	00077139	11/6/2020	\$ 7,888.00	Burnett County	
07000	43700	10000	99000	00077235	11/10/2020	\$ 2,509.00	Burnett County	
07000	43700	10000	99000	00078140	12/4/2020	\$ 2,390.00	Burnett County	
07000	43700	10000	99000	00078225	12/7/2020	\$ 9,471.53	Burnett County	
07000		Dept of Children and Families - - General Aids Total						\$ 1,046,568.78
07000		Dept of Workforce Development - - Auxiliary Services						
07000	44500	10000	13000	00307370	12/2/2020	\$ 15.00	Burnett County	
07000		Dept of Workforce Development - - Auxiliary Services Total						\$ 15.00
07000		Dept of Workforce Development - - Ui Admin Fed						
07000	44500	10000	15100	00267613	1/14/2020	\$ 30.00	Burnett County	
07000	44500	10000	15100	00270854	2/4/2020	\$ 10.00	Burnett County	
07000	44500	10000	15100	00275584	3/3/2020	\$ 15.00	Burnett County	
07000	44500	10000	15100	00280568	4/2/2020	\$ 50.00	Burnett County	
07000	44500	10000	15100	00287314	6/2/2020	\$ 5.00	Burnett County	
07000	44500	10000	15100	00290134	7/2/2020	\$ 5.00	Burnett County	
07000	44500	10000	15100	00293574	8/4/2020	\$ 25.00	Burnett County	
07000	44500	10000	15100	00296606	9/2/2020	\$ 5.00	Burnett County	
07000	44500	10000	15100	00300277	10/2/2020	\$ 5.00	Burnett County	
07000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 150.00
07000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
07000	44500	22700	17700	00282383	4/16/2020	\$ 5.00	Burnett County	
07000	44500	22700	17700	00282384	4/16/2020	\$ 10.00	Burnett County	
07000	44500	22700	17700	00290944	7/10/2020	\$ 5.00	Burnett County	
07000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 20.00

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000			Department of Justice - - Crime Laboratories, Dna						
07000	45500	10000	22100	00085803	7/16/2020	\$ 1,390.00	Burnett County		
07000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,390.00
07000			Department of Justice - - County Law Enforcement Service						
07000	45500	10000	22600	00078393	1/15/2020	\$ 29,441.00	Burnett County		
07000			Department of Justice - - County Law Enforcement Service Total						\$ 29,441.00
07000			Department of Justice - - Law Enforcement Train, Local						
07000	45500	10000	23100	00077611	1/6/2020	\$ 4,846.66	Burnett County		
07000	45500	10000	23100	00082125	6/8/2020	\$ 10,949.30	Burnett County		
07000	45500	10000	23100	00083023	7/16/2020	\$ 3,023.73	Burnett County		
07000	45500	10000	23100	00091082	11/27/2020	\$ 3,840.00	Burnett County		
07000			Department of Justice - - Law Enforcement Train, Local Total						\$ 22,659.69
07000			Department of Justice - - County-Tribal Programs, Local						
07000	45500	10000	26300	00078403	1/15/2020	\$ 20,715.00	Burnett County		
07000			Department of Justice - - County-Tribal Programs, Local Total						\$ 20,715.00
07000			Department of Justice - - Alt Prosecution Alcohol Drugs						
07000	45500	10000	27100	00089786	11/5/2020	\$ 51,000.08	Burnett County		
07000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 51,000.08
07000			Department of Justice - - Alt Prosecut Justice Info Fees						
07000	45500	10000	27900	00080994	3/4/2020	\$ 26,192.86	Burnett County		
07000	45500	10000	27900	00083352	5/15/2020	\$ 20,659.01	Burnett County		
07000	45500	10000	27900	00086617	7/31/2020	\$ 31,393.07	Burnett County		
07000	45500	10000	27900	00089786	11/5/2020	\$ (26,988.85)	Burnett County		
07000			Department of Justice - - Alt Prosecut Justice Info Fees Total						\$ 51,256.09
07000			Department of Justice - - Crime Victim Witness Assist						
07000	45500	10000	53200	00086008	7/17/2020	\$ 13,206.15	Burnett County		
07000			Department of Justice - - Crime Victim Witness Assist Total						\$ 13,206.15
07000			Department of Justice - - County Reimb Victim-Witness						
07000	45500	10000	53900	00080461	2/26/2020	\$ 16,311.04	Burnett County		
07000			Department of Justice - - County Reimb Victim-Witness Total						\$ 16,311.04
07000			Department of Military Affairs - - Local Emer Planning Grants						
07000	46500	10000	33700	00072139	1/17/2020	\$ 5,122.59	Burnett County		
07000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 5,122.59
07000			Department of Military Affairs - - Federal Aid, Local Assistance						
07000	46500	10000	34200	00074257	2/18/2020	\$ 26,199.28	Burnett County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 26,199.28
07000							Department of Military Affairs - - Emerg Response Training - Env	
07000	46500	27400	36300	00081568	8/13/2020	\$ 1,712.40	Burnett County	
07000							Department of Military Affairs - - Emerg Response Training - Env Total	\$ 1,712.40
07000							Department of Veterans Affairs - - County Grants	
07000	48500	58200	26700	00077436	2/24/2020	\$ 8,500.00	Burnett County	
07000							Department of Veterans Affairs - - County Grants Total	\$ 8,500.00
07000							Department of Administration - - Federal Aid	
07000	50500	10000	14200	00126579	8/12/2020	\$ 16,546.94	Burnett County	
07000	50500	10000	14200	00129730	10/2/2020	\$ 42,600.87	Burnett County	
07000	50500	10000	14200	00134169	12/10/2020	\$ 199,926.55	Burnett County	
07000	50500	10000	14200	00136110	12/17/2020	\$ 26,785.83	Burnett County	
07000							Department of Administration - - Federal Aid Total	\$ 285,860.19
07000							Department of Administration - - Low-Income Assistance Grants	
07000	50500	23500	37100	00117629	2/18/2020	\$ 5,342.98	Burnett County	
07000	50500	23500	37100	00119383	3/17/2020	\$ 4,725.78	Burnett County	
07000	50500	23500	37100	00120278	3/31/2020	\$ 5,766.10	Burnett County	
07000	50500	23500	37100	00122606	5/15/2020	\$ 2,875.90	Burnett County	
07000	50500	23500	37100	00123098	5/29/2020	\$ 3,636.12	Burnett County	
07000	50500	23500	37100	00123930	6/16/2020	\$ 3,237.32	Burnett County	
07000	50500	23500	37100	00126089	7/29/2020	\$ 2,275.60	Burnett County	
07000	50500	23500	37100	00127880	8/31/2020	\$ 2,712.31	Burnett County	
07000	50500	23500	37100	00129593	9/29/2020	\$ 2,558.80	Burnett County	
07000	50500	23500	37100	00131677	10/29/2020	\$ 4,997.45	Burnett County	
07000	50500	23500	37100	00137214	12/22/2020	\$ 5,166.14	Burnett County	
07000							Department of Administration - - Low-Income Assistance Grants Total	\$ 43,294.50
07000							Department of Administration - - Land Information Program; Loca	
07000	50500	26900	17300	00117281	2/13/2020	\$ 1,000.00	Burnett County	
07000	50500	26900	17300	00119410	4/2/2020	\$ 58,472.00	Burnett County	
07000	50500	26900	17300	00119707	4/1/2020	\$ 20,000.00	Burnett County	
07000							Department of Administration - - Land Information Program; Loca Total	\$ 79,472.00
07000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
07000	55000	10000	10600	00234811	2/14/2020	\$ 1,056.20	Burnett County	
07000	55000	10000	10600	00234818	2/14/2020	\$ 49.60	Burnett County	
07000	55000	10000	10600	00250053	6/8/2020	\$ 1,012.80	Burnett County	

**2020 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>	
07000	55000	10000	10600	00260270	9/2/2020	\$ 598.60	Burnett County		
07000	55000	10000	10600	00270618	12/11/2020	\$ 908.80	Burnett County		
07000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 3,626.00
07000		Department of Revenue - - Warrants and Satisfactions							
07000	56600	10000	10100	00156695	2/14/2020	\$ 90.00	Burnett County		
07000	56600	10000	10100	00158979	2/14/2020	\$ 210.50	Burnett County		
07000	56600	10000	10100	00174574	6/24/2020	\$ 215.00	Burnett County		
07000	56600	10000	10100	00178051	8/21/2020	\$ 195.00	Burnett County		
07000	56600	10000	10100	00184240	11/13/2020	\$ 225.00	Burnett County		
07000		Department of Revenue - - Warrants and Satisfactions Total							\$ 935.50
07000		Circuit Courts - - Circuit Court Costs							
07000	62500	10000	10500	00001741	1/17/2020	\$ 28,907.00	Burnett County		
07000	62500	10000	10500	00001935	7/17/2020	\$ 56,044.00	Burnett County		
07000		Circuit Courts - - Circuit Court Costs Total							\$ 84,951.00
07000		Shared Revenue and Tax Relief - - County And Municipal Aid							
07000	83500	10000	10500	00067618	7/27/2020	\$ 3,567.24	Burnett County		
07000	83500	10000	10500	00071580	11/16/2020	\$ 20,214.37	Burnett County		
07000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 23,781.61
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
07000	83500	10000	10900	00064579	7/27/2020	\$ 3,853.56	Burnett County		
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,853.56
07000		Shared Revenue and Tax Relief - - Utility Aid							
07000	83500	10000	11000	00067618	7/27/2020	\$ 7,591.74	Burnett County		
07000	83500	10000	11000	00071580	11/16/2020	\$ 44,061.55	Burnett County		
07000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 51,653.29
07000		Shared Revenue and Tax Relief - - Personal Property Aid							
07000	83500	10000	11100	00059942	5/4/2020	\$ 9,385.55	Burnett County		
07000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 9,385.55
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
07000	83500	10000	30200	00063908	7/27/2020	\$ 805,693.32	Burnett County		
07000	83500	10000	30200	00067299	7/27/2020	\$ 3,719,813.80	Burnett County		
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 4,525,507.12
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
07000	83500	52100	36300	00055631	3/23/2020	\$ 801,153.07	Burnett County		
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 801,153.07



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07002							Dept of Safety & Prof Services - - Fire Dues Distribution	
07002	16500	10000	22500	00035707	7/20/2020	\$ 1,213.70	Town Of Anderson	
07002							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,213.70
07002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07002	37000	10000	50300	00386196	1/29/2020	\$ 209.00	Town Of Anderson	
07002	37000	10000	50300	00386197	1/29/2020	\$ 2,457.38	Town Of Anderson	
07002	37000	10000	50300	00386198	1/29/2020	\$ 2,350.31	Town Of Anderson	
07002	37000	10000	50300	00404490	4/21/2020	\$ 1,079.99	Town Of Anderson	
07002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 6,096.68
07002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07002	37000	21200	57100	00416788	6/18/2020	\$ 4,443.38	Town Of Anderson	
07002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 4,443.38
07002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07002	37000	21200	57900	00404488	4/21/2020	\$ 8,013.84	Town Of Anderson	
07002	37000	21200	57900	00404489	4/21/2020	\$ 1,202.51	Town Of Anderson	
07002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 9,216.35
07002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07002	39500	21100	19100	00475641	1/6/2020	\$ 42,157.38	Town Of Anderson	
07002	39500	21100	19100	00505496	4/6/2020	\$ 42,157.38	Town Of Anderson	
07002	39500	21100	19100	00542488	7/6/2020	\$ 42,157.38	Town Of Anderson	
07002	39500	21100	19100	00585314	10/5/2020	\$ 42,157.38	Town Of Anderson	
07002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 168,629.52
07002							WI Dept of Transportation - - Supplemental Transportation Aids	
07002	39500	21100	19600	00477477	1/6/2020	\$ 26,692.77	Town Of Anderson	
07002							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 26,692.77
07002							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07002	39500	21100	27800	00480758	1/14/2020	\$ 16,758.67	Town Of Anderson	
07002							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 16,758.67
07002							Department of Administration - - Federal Aid	
07002	50500	10000	14200	00134170	12/10/2020	\$ 1,255.31	Town Of Anderson	
07002							Department of Administration - - Federal Aid Total	\$ 1,255.31
07002							Elections Commission - - 2018 Hava Election Security	
07002	51000	22000	18200	00003713	7/6/2020	\$ 465.10	Town Of Anderson	
07002							Elections Commission - - 2018 Hava Election Security Total	\$ 465.10
07002							Shared Revenue and Tax Relief - - County And Municipal Aid	

**2020 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>	
07002	83500	10000	10500	00067595	7/27/2020	\$ 3,398.96	Town Of Anderson		
07002	83500	10000	10500	00071557	11/16/2020	\$ 19,260.80	Town Of Anderson		
07002		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 22,659.76
07002		Shared Revenue and Tax Relief - - Exempt Computer Aid							
07002	83500	10000	10900	00064780	7/27/2020	\$ 1.03	Town Of Anderson		
07002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
07002		Shared Revenue and Tax Relief - - Personal Property Aid							
07002	83500	10000	11100	00060144	5/4/2020	\$ 30.51	Town Of Anderson		
07002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 30.51
<b>07002</b>	<b>Total</b>							<b>\$ 257,462.78</b>	

**2020 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>	
07004			Dept of Safety & Prof Services - - Fire Dues Distribution						
07004	16500	10000	22500	00035708	7/20/2020	\$ 1,161.45	Town Of Blaine		
07004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,161.45
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07004	37000	10000	50300	00386176	1/29/2020	\$ 36,967.89	Town Of Blaine		
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 36,967.89
07004			Dept of Natural Resources - - Gen Program Ops-State Funds						
07004	37000	21200	16100	00449373	12/14/2020	\$ 1,434.19	Town Of Blaine		
07004			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 1,434.19
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07004	37000	21200	57100	00416789	6/18/2020	\$ 8,603.31	Town Of Blaine		
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8,603.31
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07004	39500	21100	19100	00475642	1/6/2020	\$ 31,908.29	Town Of Blaine		
07004	39500	21100	19100	00505497	4/6/2020	\$ 31,908.29	Town Of Blaine		
07004	39500	21100	19100	00542489	7/6/2020	\$ 31,908.29	Town Of Blaine		
07004	39500	21100	19100	00585315	10/5/2020	\$ 31,908.30	Town Of Blaine		
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 127,633.17
07004			WI Dept of Transportation - - Supplemental Transportation Aids						
07004	39500	21100	19600	00477478	1/6/2020	\$ 22,523.50	Town Of Blaine		
07004			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 22,523.50
07004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07004	39500	21100	27800	00493653	2/18/2020	\$ 16,758.68	Town Of Blaine		
07004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,758.68
07004			Shared Revenue and Tax Relief - - County And Municipal Aid						
07004	83500	10000	10500	00067596	7/27/2020	\$ 1,246.75	Town Of Blaine		
07004	83500	10000	10500	00071558	11/16/2020	\$ 7,064.93	Town Of Blaine		
07004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 8,311.68
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07004	83500	10000	10900	00064781	7/27/2020	\$ 1.03	Town Of Blaine		
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
<b>07004</b>	<b>Total</b>							<b>\$ 223,394.90</b>	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07006			Dept of Safety & Prof Services - - Fire Dues Distribution						
07006	16500	10000	22500	00035709	7/20/2020	\$ 2,887.93	Daniels, Town of		
07006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,887.93
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07006	37000	10000	50300	00404699	4/21/2020	\$ 321.01	Daniels, Town of		
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 321.01
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07006	37000	21200	57100	00416790	6/18/2020	\$ 401.81	Daniels, Town of		
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 401.81
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07006	37000	21200	57900	00404700	4/21/2020	\$ 590.36	Daniels, Town of		
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 590.36
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07006	39500	21100	19100	00475643	1/6/2020	\$ 39,280.69	Daniels, Town of		
07006	39500	21100	19100	00505498	4/6/2020	\$ 39,280.69	Daniels, Town of		
07006	39500	21100	19100	00542490	7/6/2020	\$ 39,280.69	Daniels, Town of		
07006	39500	21100	19100	00585316	10/5/2020	\$ 39,280.71	Daniels, Town of		
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 157,122.78
07006			WI Dept of Transportation - - Supplemental Transportation Aids						
07006	39500	21100	19600	00477479	1/6/2020	\$ 24,397.04	Daniels, Town of		
07006			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 24,397.04
07006			Department of Administration - - Federal Aid						
07006	50500	10000	14200	00129731	10/2/2020	\$ 4,043.32	Daniels, Town of		
07006	50500	10000	14200	00134171	12/10/2020	\$ 6,556.68	Daniels, Town of		
07006			Department of Administration - - Federal Aid Total						\$ 10,600.00
07006			Elections Commission - - 2018 Hava Election Security						
07006	51000	22000	18200	00004334	8/27/2020	\$ 635.60	Daniels, Town of		
07006			Elections Commission - - 2018 Hava Election Security Total						\$ 635.60
07006			Shared Revenue and Tax Relief - - County And Municipal Aid						
07006	83500	10000	10500	00067597	7/27/2020	\$ 2,412.31	Daniels, Town of		
07006	83500	10000	10500	00071559	11/16/2020	\$ 13,669.75	Daniels, Town of		
07006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 16,082.06
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07006	83500	10000	10900	00064782	7/27/2020	\$ 9.35	Daniels, Town of		
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35



**2020 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>	
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07008	37000	10000	50300	00386140	1/29/2020	\$ 6,596.80	Town Of Dewey		
07008	37000	10000	50300	00403719	4/21/2020	\$ 148.89	Town Of Dewey		
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 6,745.69
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07008	37000	21200	57100	00416791	6/18/2020	\$ 227.75	Town Of Dewey		
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 227.75
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07008	37000	21200	57900	00403720	4/21/2020	\$ 0.62	Town Of Dewey		
07008	37000	21200	57900	00403721	4/21/2020	\$ 140.80	Town Of Dewey		
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 141.42
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07008	39500	21100	19100	00475644	1/6/2020	\$ 35,070.66	Town Of Dewey		
07008	39500	21100	19100	00505499	4/6/2020	\$ 35,070.66	Town Of Dewey		
07008	39500	21100	19100	00542491	7/6/2020	\$ 35,070.66	Town Of Dewey		
07008	39500	21100	19100	00585317	10/5/2020	\$ 35,070.66	Town Of Dewey		
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 140,282.64
07008			Department of Administration - - Federal Aid						
07008	50500	10000	14200	00134172	12/10/2020	\$ 4,709.42	Town Of Dewey		
07008			Department of Administration - - Federal Aid Total						\$ 4,709.42
07008			Shared Revenue and Tax Relief - - County And Municipal Aid						
07008	83500	10000	10500	00067598	7/27/2020	\$ 3,677.17	Town Of Dewey		
07008	83500	10000	10500	00071560	11/16/2020	\$ 20,837.32	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,514.49
07008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07008	83500	10000	10900	00064783	7/27/2020	\$ 9.35	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 9.35
07008			Shared Revenue and Tax Relief - - Personal Property Aid						
07008	83500	10000	11100	00060146	5/4/2020	\$ 45.25	Town Of Dewey		
07008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.25
<b>07008</b>	<b>Total</b>							<b>\$ 176,676.01</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07010							Dept of Safety & Prof Services - - Fire Dues Distribution	
07010	16500	10000	22500	00035710	7/20/2020	\$ 2,950.17	Town Of Grantsburg	
07010							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,950.17
07010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07010	37000	10000	50300	00386187	1/29/2020	\$ 8,481.93	Town Of Grantsburg	
07010	37000	10000	50300	00386188	1/29/2020	\$ 301.98	Town Of Grantsburg	
07010	37000	10000	50300	00386189	1/29/2020	\$ 1,391.60	Town Of Grantsburg	
07010	37000	10000	50300	00404380	4/21/2020	\$ 209.55	Town Of Grantsburg	
07010	37000	10000	50300	00404381	4/21/2020	\$ 363.97	Town Of Grantsburg	
07010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 10,749.03
07010							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07010	37000	21200	57100	00416792	6/18/2020	\$ 178.10	Town Of Grantsburg	
07010							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 178.10
07010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07010	37000	21200	57900	00404379	4/21/2020	\$ 2,650.55	Town Of Grantsburg	
07010	37000	21200	57900	00404382	4/21/2020	\$ 1,345.43	Town Of Grantsburg	
07010							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 3,995.98
07010							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07010	39500	21100	19100	00475645	1/6/2020	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00505500	4/6/2020	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00542492	7/6/2020	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00585318	10/5/2020	\$ 34,026.03	Town Of Grantsburg	
07010							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 136,104.12
07010							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07010	39500	21100	27800	00583885	9/16/2020	\$ 16,758.67	Town Of Grantsburg	
07010							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 16,758.67
07010							Department of Administration - - Federal Aid	
07010	50500	10000	14200	00132077	11/13/2020	\$ 18,550.00	Town Of Grantsburg	
07010	50500	10000	14200	00136111	12/17/2020	\$ 1,968.75	Town Of Grantsburg	
07010							Department of Administration - - Federal Aid Total	\$ 20,518.75
07010							Elections Commission - - 2018 Hava Election Security	
07010	51000	22000	18200	00004181	8/14/2020	\$ 893.00	Town Of Grantsburg	
07010							Elections Commission - - 2018 Hava Election Security Total	\$ 893.00
07010							Shared Revenue and Tax Relief - - County And Municipal Aid	
07010	83500	10000	10500	00067599	7/27/2020	\$ 6,554.28	Town Of Grantsburg	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07012			Dept of Safety & Prof Services - - Fire Dues Distribution						
07012	16500	10000	22500	00035711	7/20/2020	\$ 8,065.28	Town Of Jackson		
07012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 8,065.28
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07012	37000	10000	50300	00386161	1/29/2020	\$ 312.46	Town Of Jackson		
07012	37000	10000	50300	00403982	4/21/2020	\$ 33.12	Town Of Jackson		
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 345.58
07012			Dept of Natural Resources - - General Program Operations --						
07012	37000	21200	25400	00379937	1/2/2020	\$ 4,999.00	Town Of Jackson		
07012	37000	21200	25400	00412357	6/2/2020	\$ 310.25	Town Of Jackson		
07012	37000	21200	25400	00422087	7/8/2020	\$ 273.50	Town Of Jackson		
07012			Dept of Natural Resources - - General Program Operations -- Total						\$ 5,582.75
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07012	37000	21200	57100	00416793	6/19/2020	\$ 1,671.93	Town Of Jackson		
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,671.93
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07012	37000	21200	57900	00403980	4/21/2020	\$ 38.51	Town Of Jackson		
07012	37000	21200	57900	00403981	4/21/2020	\$ 7.01	Town Of Jackson		
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 45.52
07012			Dept of Natural Resources - - Rec & Resource Aids, Fed						
07012	37000	21200	58300	00421222	7/8/2020	\$ 741.66	Town Of Jackson		
07012			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 741.66
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07012	39500	21100	19100	00475646	1/6/2020	\$ 53,532.36	Town Of Jackson		
07012	39500	21100	19100	00505501	4/6/2020	\$ 53,532.36	Town Of Jackson		
07012	39500	21100	19100	00542493	7/6/2020	\$ 53,532.36	Town Of Jackson		
07012	39500	21100	19100	00585319	10/5/2020	\$ 53,532.36	Town Of Jackson		
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 214,129.44
07012			Department of Administration - - Federal Aid						
07012	50500	10000	14200	00134173	12/10/2020	\$ 12,925.00	Town Of Jackson		
07012	50500	10000	14200	00136112	12/17/2020	\$ 1,371.76	Town Of Jackson		
07012			Department of Administration - - Federal Aid Total						\$ 14,296.76
07012			Shared Revenue and Tax Relief - - County And Municipal Aid						
07012	83500	10000	10500	00067600	7/27/2020	\$ 1,017.39	Town Of Jackson		
07012	83500	10000	10500	00071562	11/16/2020	\$ 5,765.23	Town Of Jackson		



**2020 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>	
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07014	37000	10000	50300	00405408	4/21/2020	\$ 101.68	Town Of La Follette		
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 101.68
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07014	37000	21200	57100	00416794	7/2/2020	\$ 604.56	Town Of La Follette		
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 604.56
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07014	37000	21200	57900	00405409	4/21/2020	\$ 35.20	Town Of La Follette		
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 35.20
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07014	39500	21100	19100	00475647	1/6/2020	\$ 28,178.73	Town Of La Follette		
07014	39500	21100	19100	00505502	4/6/2020	\$ 28,178.73	Town Of La Follette		
07014	39500	21100	19100	00546749	7/6/2020	\$ 28,178.73	Town Of La Follette		
07014	39500	21100	19100	00585320	10/5/2020	\$ 28,178.73	Town Of La Follette		
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 112,714.92
07014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07014	39500	21100	27800	00582622	9/14/2020	\$ 16,935.39	Town Of La Follette		
07014			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,935.39
07014			Department of Administration - - Federal Aid						
07014	50500	10000	14200	00134174	12/10/2020	\$ 2,736.58	Town Of La Follette		
07014			Department of Administration - - Federal Aid Total						\$ 2,736.58
07014			Shared Revenue and Tax Relief - - County And Municipal Aid						
07014	83500	10000	10500	00067601	7/27/2020	\$ 978.29	Town Of La Follette		
07014	83500	10000	10500	00071563	11/16/2020	\$ 5,543.61	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,521.90
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07014	83500	10000	10900	00064786	7/27/2020	\$ 5.19	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
07014			Shared Revenue and Tax Relief - - Personal Property Aid						
07014	83500	10000	11100	00060148	5/4/2020	\$ 130.39	Town Of La Follette		
07014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 130.39
<b>07014</b>	<b>Total</b>							<b>\$ 139,785.81</b>	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07016							Dept of Safety & Prof Services - - Fire Dues Distribution	
07016	16500	10000	22500	00035712	7/20/2020	\$ 1,004.10	Town Of Lincoln	
07016							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,004.10
07016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07016	37000	10000	50300	00386191	1/29/2020	\$ 3,004.56	Town Of Lincoln	
07016	37000	10000	50300	00404405	4/21/2020	\$ 456.19	Town Of Lincoln	
07016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 3,460.75
07016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07016	37000	21200	57100	00416795	6/18/2020	\$ 1,699.22	Town Of Lincoln	
07016							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 1,699.22
07016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07016	37000	21200	57900	00404406	4/21/2020	\$ 2,605.59	Town Of Lincoln	
07016							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 2,605.59
07016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07016	39500	21100	19100	00475648	1/6/2020	\$ 19,557.43	Town Of Lincoln	
07016	39500	21100	19100	00505503	4/6/2020	\$ 19,557.43	Town Of Lincoln	
07016	39500	21100	19100	00542495	7/6/2020	\$ 19,557.43	Town Of Lincoln	
07016	39500	21100	19100	00585321	10/5/2020	\$ 19,557.46	Town Of Lincoln	
07016							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 78,229.75
07016							WI Dept of Transportation - - Supplemental Transportation Aids	
07016	39500	21100	19600	00477480	1/6/2020	\$ 13,805.25	Town Of Lincoln	
07016							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 13,805.25
07016							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07016	39500	21100	27800	00583935	9/16/2020	\$ 16,935.39	Town Of Lincoln	
07016	39500	21100	27800	00583937	9/16/2020	\$ 15,160.45	Town Of Lincoln	
07016							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 32,095.84
07016							Shared Revenue and Tax Relief - - County And Municipal Aid	
07016	83500	10000	10500	00067602	7/27/2020	\$ 2,658.64	Town Of Lincoln	
07016	83500	10000	10500	00071564	11/16/2020	\$ 15,065.64	Town Of Lincoln	
07016							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 17,724.28
07016							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07016	83500	10000	10900	00064787	7/27/2020	\$ 4.16	Town Of Lincoln	
07016							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 4.16
07016							Shared Revenue and Tax Relief - - Personal Property Aid	
07016	83500	10000	11100	00060149	5/4/2020	\$ 2.46	Town Of Lincoln	

**2020 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>
07016		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.46
07016		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07016	83500	10000	50100	00054723	2/3/2020	\$ 82.73	Town Of Lincoln	
07016		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 82.73
<b>07016</b>	<b>Total</b>							\$ 150,714.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07018							Dept of Safety & Prof Services - - Fire Dues Distribution	
07018	16500	10000	22500	00035713	7/20/2020	\$ 5,230.22	Town of Meenon	
07018							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 5,230.22
07018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07018	37000	10000	50300	00386231	1/29/2020	\$ 272.99	Town of Meenon	
07018	37000	10000	50300	00405438	4/21/2020	\$ 17.50	Town of Meenon	
07018	37000	10000	50300	00405440	4/21/2020	\$ 23.05	Town of Meenon	
07018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 313.54
07018							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07018	37000	21200	57100	00416796	6/18/2020	\$ 360.50	Town of Meenon	
07018							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 360.50
07018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07018	37000	21200	57900	00405439	4/21/2020	\$ 0.64	Town of Meenon	
07018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 0.64
07018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07018	39500	21100	19100	00475649	1/6/2020	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00505504	4/6/2020	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00542496	7/6/2020	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00585322	10/5/2020	\$ 32,560.92	Town of Meenon	
07018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 130,243.68
07018							Shared Revenue and Tax Relief - - County And Municipal Aid	
07018	83500	10000	10500	00067603	7/27/2020	\$ 1,733.46	Town of Meenon	
07018	83500	10000	10500	00071565	11/16/2020	\$ 9,822.93	Town of Meenon	
07018							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 11,556.39
07018							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07018	83500	10000	10900	00064788	7/27/2020	\$ 34.30	Town of Meenon	
07018							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 34.30
07018							Shared Revenue and Tax Relief - - Utility Aid	
07018	83500	10000	11000	00067603	7/27/2020	\$ 632.73	Town of Meenon	
07018	83500	10000	11000	00071565	11/16/2020	\$ 3,598.97	Town of Meenon	
07018							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 4,231.70
07018							Shared Revenue and Tax Relief - - Personal Property Aid	
07018	83500	10000	11100	00060150	5/4/2020	\$ 45.50	Town of Meenon	
07018							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 45.50
<b>07018</b>	<b>Total</b>							<b>\$ 152,016.47</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07020			Dept of Safety & Prof Services - - Fire Dues Distribution						
07020	16500	10000	22500	00035714	7/20/2020	\$ 7,575.69	Town Of Oakland		
07020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,575.69
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07020	37000	10000	50300	00404231	4/21/2020	\$ 52.45	Town Of Oakland		
07020	37000	10000	50300	00404232	4/21/2020	\$ 165.79	Town Of Oakland		
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 218.24
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07020	37000	21200	57100	00416797	6/18/2020	\$ 432.76	Town Of Oakland		
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 432.76
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07020	37000	21200	57900	00404230	4/21/2020	\$ 8.83	Town Of Oakland		
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 8.83
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07020	39500	21100	19100	00475650	1/6/2020	\$ 31,503.15	Town Of Oakland		
07020	39500	21100	19100	00505505	4/6/2020	\$ 31,503.15	Town Of Oakland		
07020	39500	21100	19100	00542497	7/6/2020	\$ 31,503.15	Town Of Oakland		
07020	39500	21100	19100	00585323	10/5/2020	\$ 31,503.15	Town Of Oakland		
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 126,012.60
07020			Department of Administration - - Federal Aid						
07020	50500	10000	14200	00134175	12/10/2020	\$ 2,004.84	Town Of Oakland		
07020			Department of Administration - - Federal Aid Total						\$ 2,004.84
07020			Elections Commission - - 2018 Hava Election Security						
07020	51000	22000	18200	00004666	9/18/2020	\$ 943.60	Town Of Oakland		
07020			Elections Commission - - 2018 Hava Election Security Total						\$ 943.60
07020			Shared Revenue and Tax Relief - - County And Municipal Aid						
07020	83500	10000	10500	00067604	7/27/2020	\$ 1,086.19	Town Of Oakland		
07020	83500	10000	10500	00071566	11/16/2020	\$ 6,155.07	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 7,241.26
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07020	83500	10000	10900	00064789	7/27/2020	\$ 7.27	Town Of Oakland		
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
07020			Shared Revenue and Tax Relief - - Utility Aid						
07020	83500	10000	11000	00067604	7/27/2020	\$ 88.56	Town Of Oakland		
07020	83500	10000	11000	00071566	11/16/2020	\$ 510.07	Town Of Oakland		

**2020 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>
07020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 598.63
07020		Shared Revenue and Tax Relief - - Personal Property Aid						
07020	83500	10000	11100	00060151	5/4/2020	\$ 70.98	Town Of Oakland	
07020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 70.98
<b>07020</b>	<b>Total</b>							<b>\$ 145,114.70</b>

**2020 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>
07022							Dept of Safety & Prof Services - - Fire Dues Distribution	
07022	16500	10000	22500	00035715	7/20/2020	\$ 728.63	Town Of Roosevelt	
07022							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 728.63
07022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07022	37000	10000	50300	00386171	1/29/2020	\$ 4,886.80	Town Of Roosevelt	
07022	37000	10000	50300	00404125	4/21/2020	\$ 470.36	Town Of Roosevelt	
07022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 5,357.16
07022							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07022	37000	21200	57100	00416798	7/2/2020	\$ 2,027.11	Town Of Roosevelt	
07022							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 2,027.11
07022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07022	37000	21200	57900	00404126	4/21/2020	\$ 1,514.79	Town Of Roosevelt	
07022							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 1,514.79
07022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07022	39500	21100	19100	00475651	1/6/2020	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00505506	4/6/2020	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00546751	7/6/2020	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00585324	10/5/2020	\$ 16,300.17	Town Of Roosevelt	
07022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 65,200.68
07022							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07022	39500	21100	27800	00621815	12/2/2020	\$ 14,556.84	Town Of Roosevelt	
07022							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 14,556.84
07022							Shared Revenue and Tax Relief - - County And Municipal Aid	
07022	83500	10000	10500	00067605	7/27/2020	\$ 1,420.57	Town Of Roosevelt	
07022	83500	10000	10500	00071567	11/16/2020	\$ 8,049.89	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 9,470.46
07022							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07022	83500	10000	10900	00064790	7/27/2020	\$ 1.03	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 1.03
07022							Shared Revenue and Tax Relief - - Personal Property Aid	
07022	83500	10000	11100	00060152	5/4/2020	\$ 41.72	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 41.72
<b>07022</b>	<b>Total</b>							<b>\$ 98,898.42</b>

**2020 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>	
07024			Dept of Safety & Prof Services - - Fire Dues Distribution						
07024	16500	10000	22500	00035716	7/20/2020	\$ 2,479.09	Town Of Rusk		
07024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,479.09
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07024	37000	21200	57100	00416799	6/18/2020	\$ 2,070.70	Town Of Rusk		
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,070.70
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07024	39500	21100	19100	00475652	1/6/2020	\$ 29,407.32	Town Of Rusk		
07024	39500	21100	19100	00505507	4/6/2020	\$ 29,407.32	Town Of Rusk		
07024	39500	21100	19100	00542499	7/6/2020	\$ 29,407.32	Town Of Rusk		
07024	39500	21100	19100	00585325	10/5/2020	\$ 29,407.32	Town Of Rusk		
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 117,629.28
07024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07024	39500	21100	27800	00624330	12/7/2020	\$ 16,935.39	Town Of Rusk		
07024			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,935.39
07024			Shared Revenue and Tax Relief - - County And Municipal Aid						
07024	83500	10000	10500	00067606	7/27/2020	\$ 763.88	Town Of Rusk		
07024	83500	10000	10500	00071568	11/16/2020	\$ 4,328.64	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,092.52
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07024	83500	10000	10900	00064791	7/27/2020	\$ 1.03	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07024			Shared Revenue and Tax Relief - - Utility Aid						
07024	83500	10000	11000	00067606	7/27/2020	\$ 77.19	Town Of Rusk		
07024	83500	10000	11000	00071568	11/16/2020	\$ 430.28	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 507.47
07024			Shared Revenue and Tax Relief - - Personal Property Aid						
07024	83500	10000	11100	00060153	5/4/2020	\$ 25.52	Town Of Rusk		
07024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.52
<b>07024</b>	<b>Total</b>							<b>\$ 144,741.00</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07026	37000	10000	50300	00386147	1/29/2020	\$ 747.85	Town Of Sand Lake	
07026	37000	10000	50300	00403769	4/21/2020	\$ 94.04	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 841.89
07026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07026	37000	21200	57100	00416800	6/18/2020	\$ 1,872.50	Town Of Sand Lake	
07026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,872.50
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07026	37000	21200	57900	00403770	4/21/2020	\$ 3.42	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.42
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07026	39500	21100	19100	00475653	1/6/2020	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00505508	4/6/2020	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00542500	7/6/2020	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00585326	10/5/2020	\$ 28,159.02	Town Of Sand Lake	
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,636.08
07026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
07026	39500	21100	27800	00493647	2/18/2020	\$ 15,476.31	Town Of Sand Lake	
07026	39500	21100	27800	00497728	3/2/2020	\$ 6,856.59	Town Of Sand Lake	
07026	39500	21100	27800	00614458	11/12/2020	\$ 8,041.04	Town Of Sand Lake	
07026			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,373.94
07026			Department of Administration - - Federal Aid					
07026	50500	10000	14200	00134176	12/10/2020	\$ 2,021.64	Town Of Sand Lake	
07026			Department of Administration - - Federal Aid Total					\$ 2,021.64
07026			Elections Commission - - 2018 Hava Election Security					
07026	51000	22000	18200	00003901	7/20/2020	\$ 578.40	Town Of Sand Lake	
07026			Elections Commission - - 2018 Hava Election Security Total					\$ 578.40
07026			Shared Revenue and Tax Relief - - County And Municipal Aid					
07026	83500	10000	10500	00067607	7/27/2020	\$ 869.79	Town Of Sand Lake	
07026	83500	10000	10500	00071569	11/16/2020	\$ 4,928.79	Town Of Sand Lake	
07026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,798.58
07026			Shared Revenue and Tax Relief - - Utility Aid					
07026	83500	10000	11000	00067607	7/27/2020	\$ 228.90	Town Of Sand Lake	
07026	83500	10000	11000	00071569	11/16/2020	\$ 1,386.30	Town Of Sand Lake	
07026			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,615.20





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07028			Dept of Safety & Prof Services - - Fire Dues Distribution						
07028	16500	10000	22500	00035717	7/20/2020	\$ 7,183.24	Town Of Scott		
07028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,183.24
07028			Dept of Natural Resources - - General Program Operations --						
07028	37000	21200	25400	00422089	7/7/2020	\$ 198.00	Town Of Scott		
07028			Dept of Natural Resources - - General Program Operations -- Total						\$ 198.00
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07028	37000	21200	57100	00416801	6/18/2020	\$ 575.66	Town Of Scott		
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 575.66
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07028	37000	21200	57900	00403695	4/21/2020	\$ 183.56	Town Of Scott		
07028	37000	21200	57900	00403696	4/21/2020	\$ 26.71	Town Of Scott		
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 210.27
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07028	39500	21100	19100	00475654	1/6/2020	\$ 31,588.56	Town Of Scott		
07028	39500	21100	19100	00505509	4/6/2020	\$ 31,588.56	Town Of Scott		
07028	39500	21100	19100	00542501	7/6/2020	\$ 31,588.56	Town Of Scott		
07028	39500	21100	19100	00585327	10/5/2020	\$ 31,588.56	Town Of Scott		
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 126,354.24
07028			Department of Administration - - Federal Aid						
07028	50500	10000	14200	00134177	12/10/2020	\$ 8,308.00	Town Of Scott		
07028	50500	10000	14200	00136113	12/17/2020	\$ 881.75	Town Of Scott		
07028			Department of Administration - - Federal Aid Total						\$ 9,189.75
07028			Elections Commission - - 2018 Hava Election Security						
07028	51000	22000	18200	00003376	6/26/2020	\$ 712.60	Town Of Scott		
07028			Elections Commission - - 2018 Hava Election Security Total						\$ 712.60
07028			Shared Revenue and Tax Relief - - County And Municipal Aid						
07028	83500	10000	10500	00067608	7/27/2020	\$ 987.80	Town Of Scott		
07028	83500	10000	10500	00071570	11/16/2020	\$ 5,597.51	Town Of Scott		
07028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,585.31
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07028	83500	10000	10900	00064792	7/27/2020	\$ 44.69	Town Of Scott		
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 44.69
07028			Shared Revenue and Tax Relief - - Personal Property Aid						
07028	83500	10000	11100	00060154	5/4/2020	\$ 655.38	Town Of Scott		



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07030			Dept of Safety & Prof Services - - Fire Dues Distribution						
07030	16500	10000	22500	00035718	7/20/2020	\$ 5,925.70	Town Of Siren		
07030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,925.70
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07030	37000	10000	50300	00386145	1/29/2020	\$ 4,995.41	Town Of Siren		
07030	37000	10000	50300	00386146	1/29/2020	\$ 8,277.45	Town Of Siren		
07030	37000	10000	50300	00403748	4/21/2020	\$ 117.52	Town Of Siren		
07030	37000	10000	50300	00403752	4/21/2020	\$ 34.75	Town Of Siren		
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 13,425.13
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07030	37000	21200	57100	00416802	6/18/2020	\$ 195.80	Town Of Siren		
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 195.80
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07030	37000	21200	57900	00403749	4/21/2020	\$ 9.08	Town Of Siren		
07030	37000	21200	57900	00403750	4/21/2020	\$ 23.32	Town Of Siren		
07030	37000	21200	57900	00403751	4/21/2020	\$ 17.86	Town Of Siren		
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 50.26
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07030	39500	21100	19100	00475655	1/6/2020	\$ 41,220.18	Town Of Siren		
07030	39500	21100	19100	00505510	4/6/2020	\$ 41,220.18	Town Of Siren		
07030	39500	21100	19100	00542502	7/6/2020	\$ 41,220.18	Town Of Siren		
07030	39500	21100	19100	00585328	10/5/2020	\$ 41,220.18	Town Of Siren		
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 164,880.72
07030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07030	39500	21100	27800	00583996	9/17/2020	\$ 16,935.39	Town Of Siren		
07030			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 16,935.39
07030			Shared Revenue and Tax Relief - - County And Municipal Aid						
07030	83500	10000	10500	00067609	7/27/2020	\$ 2,198.73	Town Of Siren		
07030	83500	10000	10500	00071571	11/16/2020	\$ 12,459.45	Town Of Siren		
07030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,658.18
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07030	83500	10000	10900	00064793	7/27/2020	\$ 594.46	Town Of Siren		
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 594.46
07030			Shared Revenue and Tax Relief - - Personal Property Aid						
07030	83500	10000	11100	00060155	5/4/2020	\$ 857.53	Town Of Siren		

**2020 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>
07030		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 857.53
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07030	83500	10000	50100	00054642	2/3/2020	\$ 373.58	Town Of Siren	
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 373.58
<b>07030</b>	<b>Total</b>							\$ 217,896.75

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07032									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
07032	16500	10000	22500	00035719	7/20/2020	\$ 4,979.76	Town Of Swiss		
07032								\$ 4,979.76	
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						
07032									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07032	37000	10000	50300	00386227	1/29/2020	\$ 3,021.20	Town Of Swiss		
07032	37000	10000	50300	00405328	4/21/2020	\$ 54.78	Town Of Swiss		
07032	37000	10000	50300	00405329	4/21/2020	\$ 99.75	Town Of Swiss		
07032	37000	10000	50300	00405332	4/21/2020	\$ 12.32	Town Of Swiss		
07032								\$ 3,188.05	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
07032									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07032	37000	21200	57100	00416803	6/18/2020	\$ 6,442.17	Town Of Swiss		
07032								\$ 6,442.17	
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
07032									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07032	37000	21200	57900	00405330	4/21/2020	\$ 1.23	Town Of Swiss		
07032	37000	21200	57900	00405331	4/21/2020	\$ 262.24	Town Of Swiss		
07032								\$ 263.47	
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
07032									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07032	39500	21100	19100	00475656	1/6/2020	\$ 54,708.39	Town Of Swiss		
07032	39500	21100	19100	00505511	4/6/2020	\$ 54,708.39	Town Of Swiss		
07032	39500	21100	19100	00542503	7/6/2020	\$ 54,708.39	Town Of Swiss		
07032	39500	21100	19100	00585329	10/5/2020	\$ 54,708.39	Town Of Swiss		
07032								\$ 218,833.56	
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
07032									
			Department of Administration - - Federal Aid						
07032	50500	10000	14200	00134178	12/10/2020	\$ 2,021.98	Town Of Swiss		
07032								\$ 2,021.98	
			Department of Administration - - Federal Aid Total						
07032									
			Elections Commission - - 2018 Hava Election Security						
07032	51000	22000	18200	00004389	9/9/2020	\$ 732.40	Town Of Swiss		
07032								\$ 732.40	
			Elections Commission - - 2018 Hava Election Security Total						
07032									
			Shared Revenue and Tax Relief - - County And Municipal Aid						
07032	83500	10000	10500	00067610	7/27/2020	\$ 2,894.03	Town Of Swiss		
07032	83500	10000	10500	00071572	11/16/2020	\$ 16,399.49	Town Of Swiss		
07032								\$ 19,293.52	
			Shared Revenue and Tax Relief - - County And Municipal Aid Total						
07032									
			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07032	83500	10000	10900	00064794	7/27/2020	\$ 234.87	Town Of Swiss		
07032								\$ 234.87	
			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						

**2020 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>	
07032		Shared Revenue and Tax Relief - - Utility Aid							
07032	83500	10000	11000	00067610	7/27/2020	\$ 1,030.58	Town Of Swiss		
07032	83500	10000	11000	00071572	11/16/2020	\$ 5,711.55	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 6,742.13
07032		Shared Revenue and Tax Relief - - Personal Property Aid							
07032	83500	10000	11100	00060156	5/4/2020	\$ 451.70	Town Of Swiss		
07032		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 451.70
<b>07032</b>	<b>Total</b>								\$ 263,183.61

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07034							Dept of Safety & Prof Services - - Fire Dues Distribution	
07034	16500	10000	22500	00035720	7/20/2020	\$ 4,392.77	Town Of Trade Lake	
07034							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 4,392.77
07034							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07034	37000	10000	50300	00403742	4/21/2020	\$ 13.05	Town Of Trade Lake	
07034							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 13.05
07034							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07034	37000	21200	57100	00416804	6/18/2020	\$ 104.78	Town Of Trade Lake	
07034							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 104.78
07034							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07034	37000	21200	57900	00403743	4/21/2020	\$ 1.41	Town Of Trade Lake	
07034	37000	21200	57900	00403744	4/21/2020	\$ 0.12	Town Of Trade Lake	
07034							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 1.53
07034							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07034	39500	21100	19100	00475657	1/6/2020	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00505512	4/6/2020	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00542504	7/6/2020	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00585330	10/5/2020	\$ 34,715.88	Town Of Trade Lake	
07034							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 138,863.52
07034							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07034	39500	21100	27800	00493649	2/18/2020	\$ 16,758.68	Town Of Trade Lake	
07034							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 16,758.68
07034							Department of Administration - - Federal Aid	
07034	50500	10000	14200	00129732	10/2/2020	\$ 6,723.51	Town Of Trade Lake	
07034	50500	10000	14200	00134179	12/10/2020	\$ 2,298.25	Town Of Trade Lake	
07034							Department of Administration - - Federal Aid Total	\$ 9,021.76
07034							Elections Commission - - 2018 Hava Election Security	
07034	51000	22000	18200	00004131	8/7/2020	\$ 835.80	Town Of Trade Lake	
07034							Elections Commission - - 2018 Hava Election Security Total	\$ 835.80
07034							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07034	83500	10000	10900	00064795	7/27/2020	\$ 24.94	Town Of Trade Lake	
07034							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 24.94
07034							Shared Revenue and Tax Relief - - Personal Property Aid	
07034	83500	10000	11100	00060157	5/4/2020	\$ 2.94	Town Of Trade Lake	
07034							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2.94





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07036			Dept of Safety & Prof Services - - Fire Dues Distribution						
07036	16500	10000	22500	00035721	7/20/2020	\$ 3,034.55	Town Of Union		
07036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,034.55
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07036	37000	21200	57100	00416805	6/18/2020	\$ 3,103.37	Town Of Union		
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,103.37
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07036	37000	21200	57900	00404257	4/21/2020	\$ 2,913.15	Town Of Union		
07036	37000	21200	57900	00404258	4/21/2020	\$ 270.33	Town Of Union		
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3,183.48
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07036	39500	21100	19100	00475658	1/6/2020	\$ 24,578.37	Town Of Union		
07036	39500	21100	19100	00505513	4/6/2020	\$ 24,578.37	Town Of Union		
07036	39500	21100	19100	00542505	7/6/2020	\$ 24,578.37	Town Of Union		
07036	39500	21100	19100	00585331	10/5/2020	\$ 24,578.37	Town Of Union		
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 98,313.48
07036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07036	39500	21100	27800	00599934	10/16/2020	\$ 32,095.85	Town Of Union		
07036			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 32,095.85
07036			Department of Administration - - Federal Aid						
07036	50500	10000	14200	00134180	12/10/2020	\$ 5,070.13	Town Of Union		
07036			Department of Administration - - Federal Aid Total						\$ 5,070.13
07036			Elections Commission - - 2018 Hava Election Security						
07036	51000	22000	18200	00004581	9/18/2020	\$ 449.70	Town Of Union		
07036			Elections Commission - - 2018 Hava Election Security Total						\$ 449.70
07036			Shared Revenue and Tax Relief - - County And Municipal Aid						
07036	83500	10000	10500	00067611	7/27/2020	\$ 652.42	Town Of Union		
07036	83500	10000	10500	00071573	11/16/2020	\$ 3,697.04	Town Of Union		
07036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,349.46
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07036	83500	10000	10900	00064796	7/27/2020	\$ 1.03	Town Of Union		
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07036			Shared Revenue and Tax Relief - - Utility Aid						
07036	83500	10000	11000	00067611	7/27/2020	\$ 93.71	Town Of Union		
07036	83500	10000	11000	00071573	11/16/2020	\$ 532.26	Town Of Union		

**2020 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>
07036		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 625.97
07036		Shared Revenue and Tax Relief - - Personal Property Aid						
07036	83500	10000	11100	00060158	5/4/2020	\$ 5.06	Town Of Union	
07036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.06
<b>07036</b>	<b>Total</b>							<b>\$ 150,232.08</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07038							Dept of Safety & Prof Services - - Fire Dues Distribution	
07038	16500	10000	22500	00035722	7/20/2020	\$ 6,496.18	Town Of Webb Lake	
07038							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 6,496.18
07038							Dept of Natural Resources - - General Program Operations --	
07038	37000	21200	25400	00422093	7/7/2020	\$ 161.25	Town Of Webb Lake	
07038							Dept of Natural Resources - - General Program Operations -- Total	\$ 161.25
07038							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07038	37000	21200	57100	00416806	6/18/2020	\$ 3,191.47	Town Of Webb Lake	
07038							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 3,191.47
07038							Dept of Natural Resources - - Fin Asst For Responsible Units	
07038	37000	27400	67000	00413363	5/29/2020	\$ 2,286.19	Town Of Webb Lake	
07038							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,286.19
07038							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07038	39500	21100	19100	00475659	1/6/2020	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00505514	4/6/2020	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00542506	7/6/2020	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00585332	10/5/2020	\$ 49,603.50	Town Of Webb Lake	
07038							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 198,414.00
07038							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07038	39500	21100	27800	00621840	12/2/2020	\$ 32,095.85	Town Of Webb Lake	
07038							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 32,095.85
07038							Department of Administration - - Federal Aid	
07038	50500	10000	14200	00134181	12/10/2020	\$ 5,137.00	Town Of Webb Lake	
07038	50500	10000	14200	00136114	12/17/2020	\$ 545.20	Town Of Webb Lake	
07038							Department of Administration - - Federal Aid Total	\$ 5,682.20
07038							Elections Commission - - 2018 Hava Election Security	
07038	51000	22000	18200	00003995	7/30/2020	\$ 579.50	Town Of Webb Lake	
07038							Elections Commission - - 2018 Hava Election Security Total	\$ 579.50
07038							Shared Revenue and Tax Relief - - County And Municipal Aid	
07038	83500	10000	10500	00067612	7/27/2020	\$ 518.50	Town Of Webb Lake	
07038	83500	10000	10500	00071574	11/16/2020	\$ 2,938.19	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 3,456.69
07038							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07038	83500	10000	10900	00064797	7/27/2020	\$ 12.47	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 12.47



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07040			Dept of Safety & Prof Services - - Fire Dues Distribution						
07040	16500	10000	22500	00035723	7/20/2020	\$ 1,007.77	Town Of West Marshland		
07040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,007.77
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07040	37000	10000	50300	00386151	1/29/2020	\$ 15,560.91	Town Of West Marshland		
07040	37000	10000	50300	00386152	1/29/2020	\$ 35,160.86	Town Of West Marshland		
07040	37000	10000	50300	00403865	4/21/2020	\$ 1,187.10	Town Of West Marshland		
07040	37000	10000	50300	00403867	4/21/2020	\$ 107.97	Town Of West Marshland		
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 52,016.84
07040			Dept of Natural Resources - - Gen Program Ops-State Funds						
07040	37000	21200	16100	00379776	1/10/2020	\$ 50.00	Town Of West Marshland		
07040	37000	21200	16100	00384908	2/7/2020	\$ 50.00	Town Of West Marshland		
07040			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 100.00
07040			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
07040	37000	21200	16900	00386008	1/29/2020	\$ 56.19	Town Of West Marshland		
07040	37000	21200	16900	00386010	1/29/2020	\$ 2,365.95	Town Of West Marshland		
07040			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 2,422.14
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
07040	37000	21200	57100	00416807	6/18/2020	\$ 1,101.08	Town Of West Marshland		
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,101.08
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07040	37000	21200	57900	00403864	4/21/2020	\$ 3,985.83	Town Of West Marshland		
07040	37000	21200	57900	00403866	4/21/2020	\$ 19,776.71	Town Of West Marshland		
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 23,762.54
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
07040	37000	21200	77900	00388418	2/5/2020	\$ 1,740.92	Town Of West Marshland		
07040	37000	21200	77900	00412409	6/12/2020	\$ 250.00	Town Of West Marshland		
07040	37000	21200	77900	00426685	8/7/2020	\$ 550.00	Town Of West Marshland		
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 2,540.92
07040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07040	39500	21100	19100	00475660	1/6/2020	\$ 55,097.00	Town Of West Marshland		
07040	39500	21100	19100	00505515	4/6/2020	\$ 55,097.00	Town Of West Marshland		
07040	39500	21100	19100	00542507	7/6/2020	\$ 55,097.00	Town Of West Marshland		
07040	39500	21100	19100	00585333	10/5/2020	\$ 55,097.00	Town Of West Marshland		
07040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 220,388.00

**2020 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>	
07040			WI Dept of Transportation - - Supplemental Transportation Aids						
07040	39500	21100	19600	00477481	1/6/2020	\$ 35,911.66	Town Of West Marshland		
07040			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 35,911.66
07040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07040	39500	21100	27800	00605487	10/26/2020	\$ 32,095.80	Town Of West Marshland		
07040			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 32,095.80
07040			Shared Revenue and Tax Relief - - County And Municipal Aid						
07040	83500	10000	10500	00067613	7/27/2020	\$ 3,301.19	Town Of West Marshland		
07040	83500	10000	10500	00071575	11/16/2020	\$ 18,706.73	Town Of West Marshland		
07040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,007.92
07040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
07040	83500	10000	10900	00064798	7/27/2020	\$ 1.03	Town Of West Marshland		
07040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
07040			Shared Revenue and Tax Relief - - Personal Property Aid						
07040	83500	10000	11100	00060160	5/4/2020	\$ 13.05	Town Of West Marshland		
07040			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 13.05
07040			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
07040	83500	10000	50100	00054660	2/3/2020	\$ 81.61	Town Of West Marshland		
07040			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 81.61
<b>07040</b>	<b>Total</b>							<b>\$ 393,450.36</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07042							Dept of Safety & Prof Services - - Fire Dues Distribution	
07042	16500	10000	22500	00035724	7/20/2020	\$ 4,391.25	Town Of Wood River	
07042							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 4,391.25
07042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07042	37000	10000	50300	00386172	1/29/2020	\$ 5,313.38	Town Of Wood River	
07042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 5,313.38
07042							Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund	
07042	37000	21200	16900	00386012	1/29/2020	\$ 2,377.11	Town Of Wood River	
07042							Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total	\$ 2,377.11
07042							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
07042	37000	21200	57100	00416808	6/18/2020	\$ 39.23	Town Of Wood River	
07042							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 39.23
07042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07042	37000	21200	57900	00404181	4/21/2020	\$ 419.62	Town Of Wood River	
07042	37000	21200	57900	00404182	4/21/2020	\$ 4.75	Town Of Wood River	
07042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 424.37
07042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07042	39500	21100	19100	00475661	1/6/2020	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00505516	4/6/2020	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00542508	7/6/2020	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00585334	10/5/2020	\$ 31,923.63	Town Of Wood River	
07042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 127,694.52
07042							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
07042	39500	21100	27800	00511200	4/3/2020	\$ 16,247.00	Town Of Wood River	
07042							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 16,247.00
07042							Department of Military Affairs - - Disaster Recovery Aid	
07042	46500	10000	30500	00071656	1/10/2020	\$ 1,756.83	Town Of Wood River	
07042							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 1,756.83
07042							Department of Military Affairs - - Federal Aid, Local Assistance	
07042	46500	10000	34200	00071656	1/10/2020	\$ 10,540.95	Town Of Wood River	
07042							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 10,540.95
07042							Department of Administration - - Federal Aid	
07042	50500	10000	14200	00129733	10/2/2020	\$ 1,264.52	Town Of Wood River	
07042	50500	10000	14200	00134182	12/10/2020	\$ 1,919.66	Town Of Wood River	
07042							Department of Administration - - Federal Aid Total	\$ 3,184.18



**2020 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>
07042							Elections Commission - - 2018 Hava Election Security	
07042	51000	22000	18200	00003987	7/30/2020	\$ 830.30	Town Of Wood River	
07042							Elections Commission - - 2018 Hava Election Security Total	\$ 830.30
07042							Shared Revenue and Tax Relief - - County And Municipal Aid	
07042	83500	10000	10500	00067614	7/27/2020	\$ 3,203.72	Town Of Wood River	
07042	83500	10000	10500	00071576	11/16/2020	\$ 18,154.40	Town Of Wood River	
07042							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 21,358.12
07042							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07042	83500	10000	10900	00064799	7/27/2020	\$ 289.95	Town Of Wood River	
07042							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 289.95
07042							Shared Revenue and Tax Relief - - Utility Aid	
07042	83500	10000	11000	00067614	7/27/2020	\$ 295.54	Town Of Wood River	
07042	83500	10000	11000	00071576	11/16/2020	\$ 1,659.54	Town Of Wood River	
07042							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 1,955.08
07042							Shared Revenue and Tax Relief - - Personal Property Aid	
07042	83500	10000	11100	00060161	5/4/2020	\$ 172.74	Town Of Wood River	
07042							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 172.74
<b>07042</b>	<b>Total</b>							<b>\$ 196,575.01</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131							Dept of Safety & Prof Services - - Fire Dues Distribution	
07131	16500	10000	22500	00035725	7/20/2020	\$ 3,172.93	Village Of Grantsburg	
07131							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 3,172.93
07131							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
07131	37000	10000	50300	00405112	4/21/2020	\$ 18.94	Village Of Grantsburg	
07131							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 18.94
07131							Dept of Natural Resources - - Gen Program Ops-State Funds	
07131	37000	21200	16100	00382462	1/16/2020	\$ 412.83	Village Of Grantsburg	
07131	37000	21200	16100	00382463	1/16/2020	\$ 207.09	Village Of Grantsburg	
07131	37000	21200	16100	00382466	1/16/2020	\$ 213.98	Village Of Grantsburg	
07131	37000	21200	16100	00383138	1/16/2020	\$ 79.66	Village Of Grantsburg	
07131	37000	21200	16100	00383150	1/16/2020	\$ 71.70	Village Of Grantsburg	
07131	37000	21200	16100	00383156	1/16/2020	\$ 15.62	Village Of Grantsburg	
07131	37000	21200	16100	00399797	4/7/2020	\$ 404.71	Village Of Grantsburg	
07131	37000	21200	16100	00399798	4/7/2020	\$ 212.90	Village Of Grantsburg	
07131	37000	21200	16100	00399801	4/7/2020	\$ 202.85	Village Of Grantsburg	
07131	37000	21200	16100	00403419	4/21/2020	\$ 15.46	Village Of Grantsburg	
07131	37000	21200	16100	00403429	4/20/2020	\$ 78.98	Village Of Grantsburg	
07131	37000	21200	16100	00403451	4/20/2020	\$ 67.58	Village Of Grantsburg	
07131	37000	21200	16100	00420993	7/6/2020	\$ 403.81	Village Of Grantsburg	
07131	37000	21200	16100	00420997	7/6/2020	\$ 193.85	Village Of Grantsburg	
07131	37000	21200	16100	00421000	7/6/2020	\$ 131.45	Village Of Grantsburg	
07131	37000	21200	16100	00426890	7/30/2020	\$ 83.58	Village Of Grantsburg	
07131	37000	21200	16100	00426915	7/30/2020	\$ 77.41	Village Of Grantsburg	
07131	37000	21200	16100	00426916	7/30/2020	\$ 16.87	Village Of Grantsburg	
07131	37000	21200	16100	00441747	10/16/2020	\$ 83.95	Village Of Grantsburg	
07131	37000	21200	16100	00442744	10/19/2020	\$ 78.64	Village Of Grantsburg	
07131	37000	21200	16100	00442747	10/19/2020	\$ 16.87	Village Of Grantsburg	
07131	37000	21200	16100	00443331	10/26/2020	\$ 402.46	Village Of Grantsburg	
07131	37000	21200	16100	00443334	10/26/2020	\$ 193.85	Village Of Grantsburg	
07131	37000	21200	16100	00443336	10/26/2020	\$ 329.63	Village Of Grantsburg	
07131							Dept of Natural Resources - - Gen Program Ops-State Funds Total	\$ 3,995.73
07131							Dept of Natural Resources - - General Program Operations --	
07131	37000	21200	25400	00383138	1/16/2020	\$ 199.17	Village Of Grantsburg	
07131	37000	21200	25400	00383150	1/16/2020	\$ 179.24	Village Of Grantsburg	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07131	37000	21200	25400	00383156	1/16/2020	\$ 39.06	Village Of Grantsburg		
07131	37000	21200	25400	00403419	4/21/2020	\$ 38.66	Village Of Grantsburg		
07131	37000	21200	25400	00403429	4/20/2020	\$ 197.45	Village Of Grantsburg		
07131	37000	21200	25400	00403451	4/20/2020	\$ 168.98	Village Of Grantsburg		
07131	37000	21200	25400	00426890	7/30/2020	\$ 195.03	Village Of Grantsburg		
07131	37000	21200	25400	00426915	7/30/2020	\$ 180.64	Village Of Grantsburg		
07131	37000	21200	25400	00426916	7/30/2020	\$ 39.36	Village Of Grantsburg		
07131	37000	21200	25400	00441747	10/16/2020	\$ 195.89	Village Of Grantsburg		
07131	37000	21200	25400	00442744	10/19/2020	\$ 183.50	Village Of Grantsburg		
07131	37000	21200	25400	00442747	10/19/2020	\$ 39.36	Village Of Grantsburg		
07131		Dept of Natural Resources - - General Program Operations -- Total						\$	1,656.34
07131		Dept of Natural Resources - - GPO--State Funds							
07131	37000	21200	36100	00383138	1/16/2020	\$ 39.83	Village Of Grantsburg		
07131	37000	21200	36100	00383150	1/16/2020	\$ 35.85	Village Of Grantsburg		
07131	37000	21200	36100	00383156	1/16/2020	\$ 7.81	Village Of Grantsburg		
07131	37000	21200	36100	00403419	4/21/2020	\$ 7.73	Village Of Grantsburg		
07131	37000	21200	36100	00403429	4/20/2020	\$ 39.49	Village Of Grantsburg		
07131	37000	21200	36100	00403451	4/20/2020	\$ 33.79	Village Of Grantsburg		
07131	37000	21200	36100	00426890	7/30/2020	\$ 27.86	Village Of Grantsburg		
07131	37000	21200	36100	00426915	7/30/2020	\$ 25.80	Village Of Grantsburg		
07131	37000	21200	36100	00426916	7/30/2020	\$ 5.62	Village Of Grantsburg		
07131	37000	21200	36100	00441747	10/16/2020	\$ 27.98	Village Of Grantsburg		
07131	37000	21200	36100	00442744	10/19/2020	\$ 26.21	Village Of Grantsburg		
07131	37000	21200	36100	00442747	10/19/2020	\$ 5.62	Village Of Grantsburg		
07131		Dept of Natural Resources - - GPO--State Funds Total						\$	283.59
07131		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
07131	37000	21200	57900	00405111	4/21/2020	\$ 364.45	Village Of Grantsburg		
07131	37000	21200	57900	00405113	4/21/2020	\$ 35.20	Village Of Grantsburg		
07131		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	399.65
07131		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
07131	39500	21100	18500	00579792	9/8/2020	\$ 3,982.41	Village Of Grantsburg		
07131		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$	3,982.41
07131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
07131	39500	21100	19100	00475662	1/6/2020	\$ 24,806.92	Village Of Grantsburg		
07131	39500	21100	19100	00505517	4/6/2020	\$ 24,806.92	Village Of Grantsburg		

**2020 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>	
07131	39500	21100	19100	00546752	7/6/2020	\$ 24,806.92	Village Of Grantsburg		
07131	39500	21100	19100	00585335	10/5/2020	\$ 24,806.93	Village Of Grantsburg		
07131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 99,227.69
07131		Department of Justice - - Law Enforcement Train, Local							
07131	45500	10000	23100	00091449	12/4/2020	\$ 800.00	Village Of Grantsburg		
07131		Department of Justice - - Law Enforcement Train, Local Total							\$ 800.00
07131		Department of Administration - - Federal Aid							
07131	50500	10000	14200	00134183	12/10/2020	\$ 19,018.06	Village Of Grantsburg		
07131		Department of Administration - - Federal Aid Total							\$ 19,018.06
07131		Department of Administration - - Federal Aid, Local Assistance							
07131	50500	10000	74300	00117563	2/19/2020	\$ 111,690.00	Village Of Grantsburg		
07131	50500	10000	74300	00130947	10/21/2020	\$ 25,000.00	Village Of Grantsburg		
07131		Department of Administration - - Federal Aid, Local Assistance Total							\$ 136,690.00
07131		Elections Commission - - 2018 Hava Election Security							
07131	51000	22000	18200	00004448	9/9/2020	\$ 1,200.00	Village Of Grantsburg		
07131	51000	22000	18200	00004636	9/18/2020	\$ 907.30	Village Of Grantsburg		
07131		Elections Commission - - 2018 Hava Election Security Total							\$ 2,107.30
07131		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
07131	83500	10000	10100	00067615	7/27/2020	\$ 10,841.41	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 10,841.41
07131		Shared Revenue and Tax Relief - - County And Municipal Aid							
07131	83500	10000	10500	00067615	7/27/2020	\$ 59,763.51	Village Of Grantsburg		
07131	83500	10000	10500	00071577	11/16/2020	\$ 338,659.86	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 398,423.37
07131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
07131	83500	10000	10900	00064800	7/27/2020	\$ 2,183.47	Village Of Grantsburg		
07131	83500	10000	10900	00066932	7/27/2020	\$ 1,665.52	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,848.99
07131		Shared Revenue and Tax Relief - - Utility Aid							
07131	83500	10000	11000	00067615	7/27/2020	\$ 3,433.72	Village Of Grantsburg		
07131	83500	10000	11000	00071577	11/16/2020	\$ 20,518.01	Village Of Grantsburg		
07131		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 23,951.73
07131		Shared Revenue and Tax Relief - - Personal Property Aid							
07131	83500	10000	11100	00060162	5/4/2020	\$ 978.88	Village Of Grantsburg		
07131	83500	10000	11100	00062374	5/4/2020	\$ 4,655.31	Village Of Grantsburg		



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07181			Dept of Safety & Prof Services - - Fire Dues Distribution						
07181	16500	10000	22500	00035726	7/20/2020	\$ 2,944.10	Village Of Siren		
07181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,944.10
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
07181	37000	10000	50300	00405183	4/21/2020	\$ 21.46	Village Of Siren		
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 21.46
07181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
07181	39500	21100	18500	00489001	2/5/2020	\$ 4,000.00	Village Of Siren		
07181	39500	21100	18500	00495779	2/24/2020	\$ 209.23	Village Of Siren		
07181	39500	21100	18500	00608339	10/30/2020	\$ 1,992.70	Village Of Siren		
07181	39500	21100	18500	00608340	10/30/2020	\$ 1,307.13	Village Of Siren		
07181	39500	21100	18500	00608341	10/30/2020	\$ 818.19	Village Of Siren		
07181	39500	21100	18500	00608342	10/30/2020	\$ 2,056.70	Village Of Siren		
07181	39500	21100	18500	00608343	10/30/2020	\$ 407.99	Village Of Siren		
07181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 10,791.94
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07181	39500	21100	19100	00475663	1/6/2020	\$ 16,091.72	Village Of Siren		
07181	39500	21100	19100	00505518	4/6/2020	\$ 16,091.72	Village Of Siren		
07181	39500	21100	19100	00542510	7/6/2020	\$ 16,091.72	Village Of Siren		
07181	39500	21100	19100	00585336	10/5/2020	\$ 16,091.75	Village Of Siren		
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 64,366.91
07181			Department of Justice - - Law Enforcement Train, Local						
07181	45500	10000	23100	00091677	12/8/2020	\$ 480.00	Village Of Siren		
07181			Department of Justice - - Law Enforcement Train, Local Total						\$ 480.00
07181			Department of Administration - - Federal Aid						
07181	50500	10000	14200	00126580	8/12/2020	\$ 5,885.72	Village Of Siren		
07181	50500	10000	14200	00129734	10/2/2020	\$ 261.84	Village Of Siren		
07181	50500	10000	14200	00132078	11/13/2020	\$ 4,414.18	Village Of Siren		
07181	50500	10000	14200	00134184	12/10/2020	\$ 2,314.26	Village Of Siren		
07181	50500	10000	14200	00136115	12/17/2020	\$ 1,366.56	Village Of Siren		
07181			Department of Administration - - Federal Aid Total						\$ 14,242.56
07181			Department of Administration - - Federal Aid, Local Assistance						
07181	50500	10000	74300	00115955	1/24/2020	\$ 10,582.66	Village Of Siren		
07181	50500	10000	74300	00123721	6/16/2020	\$ 3,167.04	Village Of Siren		
07181	50500	10000	74300	00127041	8/20/2020	\$ 312,264.85	Village Of Siren		



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07191							Dept of Safety & Prof Services - - Fire Dues Distribution	
07191	16500	10000	22500	00035727	7/20/2020	\$ 1,340.74	Village Of Webster	
07191							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,340.74
07191							Environmental Improvement Prog - - Clean Water Fund Program Finan	
07191	32000	57300	16300	00000260	2/20/2020	\$ 3,526.96	Village Of Webster	
07191							Environmental Improvement Prog - - Clean Water Fund Program Finan Total	\$ 3,526.96
07191							Dept of Natural Resources - - General Program Operations --	
07191	37000	21200	25400	00381642	1/9/2020	\$ 224.31	Village Of Webster	
07191	37000	21200	25400	00397408	3/24/2020	\$ 58.50	Village Of Webster	
07191	37000	21200	25400	00400746	4/9/2020	\$ 242.26	Village Of Webster	
07191	37000	21200	25400	00423748	7/30/2020	\$ 246.86	Village Of Webster	
07191	37000	21200	25400	00440495	10/13/2020	\$ 226.63	Village Of Webster	
07191							Dept of Natural Resources - - General Program Operations -- Total	\$ 998.56
07191							Dept of Natural Resources - - GPO--State Funds	
07191	37000	21200	36100	00381642	1/9/2020	\$ 22.43	Village Of Webster	
07191	37000	21200	36100	00397408	3/24/2020	\$ 5.85	Village Of Webster	
07191	37000	21200	36100	00400746	4/9/2020	\$ 24.23	Village Of Webster	
07191	37000	21200	36100	00423748	7/30/2020	\$ 24.69	Village Of Webster	
07191	37000	21200	36100	00440495	10/13/2020	\$ 25.18	Village Of Webster	
07191							Dept of Natural Resources - - GPO--State Funds Total	\$ 102.38
07191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
07191	37000	21200	57900	00405137	4/21/2020	\$ 1.07	Village Of Webster	
07191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 1.07
07191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
07191	39500	21100	19100	00475664	1/6/2020	\$ 13,130.72	Village Of Webster	
07191	39500	21100	19100	00505519	4/6/2020	\$ 13,130.72	Village Of Webster	
07191	39500	21100	19100	00542511	7/6/2020	\$ 13,130.72	Village Of Webster	
07191	39500	21100	19100	00585337	10/5/2020	\$ 13,130.72	Village Of Webster	
07191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 52,522.88
07191							Department of Justice - - Law Enforcement Train, Local	
07191	45500	10000	23100	00091849	12/9/2020	\$ 320.00	Village Of Webster	
07191							Department of Justice - - Law Enforcement Train, Local Total	\$ 320.00
07191							Department of Administration - - Federal Aid	
07191	50500	10000	14200	00126581	8/12/2020	\$ 1,502.82	Village Of Webster	
07191	50500	10000	14200	00129735	10/2/2020	\$ 2,231.06	Village Of Webster	



