

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
10000	11500	10000	70300	00056867	2/20/2020	\$ 39,289.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 39,289.00
10000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant					
10000	11500	10000	70800	00055802	1/27/2020	\$ 834.65	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total					\$ 834.65
10000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs					
10000	11500	24100	78300	00057264	3/6/2020	\$ 30.00	Clark County	
10000	11500	24100	78300	00059176	6/11/2020	\$ 30.00	Clark County	
10000	11500	24100	78300	00061832	9/16/2020	\$ 30.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total					\$ 90.00
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
10000	11500	27400	76300	00056867	2/20/2020	\$ 77,052.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 77,052.00
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
10000	11500	27400	76400	00060455	7/30/2020	\$ 2,984.00	Clark County	
10000	11500	27400	76400	00060456	7/30/2020	\$ 1,906.00	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 4,890.00
10000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
10000	11500	36300	WE100	00055692	1/22/2020	\$ 5,000.00	Clark County	
10000	11500	36300	WE100	00055693	1/22/2020	\$ 9,560.00	Clark County	
10000	11500	36300	WE100	00055694	1/22/2020	\$ 1,023.37	Clark County	
10000	11500	36300	WE100	00056248	2/7/2020	\$ 5,000.00	Clark County	
10000	11500	36300	WE100	00056717	2/18/2020	\$ 5,688.80	Clark County	
10000	11500	36300	WE100	00060454	7/30/2020	\$ 2,453.28	Clark County	
10000	11500	36300	WE100	00060457	7/30/2020	\$ 3,330.04	Clark County	
10000	11500	36300	WE100	00060962	8/14/2020	\$ 518.95	Clark County	
10000	11500	36300	WE100	00060963	8/14/2020	\$ 1,456.65	Clark County	
10000	11500	36300	WE100	00061981	9/24/2020	\$ 8,614.20	Clark County	
10000	11500	36300	WE100	00064351	11/20/2020	\$ 1,500.84	Clark County	
10000	11500	36300	WE100	00064352	11/20/2020	\$ 5,736.50	Clark County	
10000	11500	36300	WE100	00064990	12/14/2020	\$ 4,752.73	Clark County	
10000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 54,635.36
10000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
10000	16500	10000	23600	00038092	10/14/2020	\$ 13,611.00	Clark County	

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10000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 13,611.00
10000			Wisconsin Historical Society - - General Program Operations-Prf					
10000	24500	10000	14100	00029587	9/14/2020	\$ 30.00	Clark County	
10000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 30.00
10000			Dept of Public Instruction - - Federal Aids, Local Aid					
10000	25500	10000	24100	00206385	1/13/2020	\$ 380.76	Clark County	
10000	25500	10000	24100	00212131	2/18/2020	\$ 559.67	Clark County	
10000	25500	10000	24100	00215981	3/16/2020	\$ 513.80	Clark County	
10000	25500	10000	24100	00219764	4/13/2020	\$ 435.81	Clark County	
10000	25500	10000	24100	00230034	6/15/2020	\$ 389.93	Clark County	
10000	25500	10000	24100	00233506	7/20/2020	\$ 339.47	Clark County	
10000	25500	10000	24100	00236121	8/17/2020	\$ 339.48	Clark County	
10000	25500	10000	24100	00242638	10/13/2020	\$ 306.47	Clark County	
10000	25500	10000	24100	00243397	10/19/2020	\$ 287.61	Clark County	
10000	25500	10000	24100	00249605	12/14/2020	\$ 377.20	Clark County	
10000	25500	10000	24100	00251053	12/21/2020	\$ 231.03	Clark County	
10000			Dept of Public Instruction - - Federal Aids, Local Aid Total					\$ 4,161.23
10000			Dept of Natural Resources - - Ea - Federal Funds					
10000	37000	10000	68300	00391337	2/20/2020	\$ 7,651.73	Clark County	
10000			Dept of Natural Resources - - Ea - Federal Funds Total					\$ 7,651.73
10000			Dept of Natural Resources - - GPO - Federal Funds					
10000	37000	10000	94100	00426227	7/23/2020	\$ 4,343.69	Clark County	
10000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 4,343.69
10000			Dept of Natural Resources - - Gen Program Ops-State Funds					
10000	37000	21200	16100	00389676	2/13/2020	\$ 4,995.00	Clark County	
10000	37000	21200	16100	00426597	7/29/2020	\$ 18,750.00	Clark County	
10000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 23,745.00
10000			Dept of Natural Resources - - General Program Operations --					
10000	37000	21200	25400	00441370	10/14/2020	\$ 30.00	Clark County	
10000			Dept of Natural Resources - - General Program Operations -- Total					\$ 30.00
10000			Dept of Natural Resources - - GPO -Federal Funds					
10000	37000	21200	38100	00393900	3/6/2020	\$ 2,067.66	Clark County	
10000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 2,067.66
10000			Dept of Natural Resources - - Venison Processing					
10000	37000	21200	54900	00394800	3/10/2020	\$ 260.00	Clark County	

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10000			Dept of Natural Resources - - Venison Processing Total					\$ 260.00
10000			Dept of Natural Resources - - Enf A - Boating Enforcement					
10000	37000	21200	55000	00393900	3/6/2020	\$ 4,236.17	Clark County	
10000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 4,236.17
10000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
10000	37000	21200	55100	00436247	9/18/2020	\$ 43,928.66	Clark County	
10000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 43,928.66
10000			Dept of Natural Resources - - Enf A - Snow Enforcement					
10000	37000	21200	55200	00436427	9/24/2020	\$ 8,938.62	Clark County	
10000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 8,938.62
10000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
10000	37000	21200	55300	00408428	5/21/2020	\$ 8,823.72	Clark County	
10000	37000	21200	55300	00428789	8/13/2020	\$ 10,402.40	Clark County	
10000	37000	21200	55300	00446419	11/18/2020	\$ 8,750.02	Clark County	
10000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 27,976.14
10000			Dept of Natural Resources - - Resaids - County Cons Aids					
10000	37000	21200	56300	00439909	10/7/2020	\$ 3,271.00	Clark County	
10000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 3,271.00
10000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
10000	37000	21200	56400	00400717	4/9/2020	\$ 6,294.92	Clark County	
10000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 6,294.92
10000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
10000	37000	21200	56600	00436086	9/21/2020	\$ 26,146.57	Clark County	
10000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 26,146.57
10000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
10000	37000	21200	56900	00399250	4/2/2020	\$ 22,572.08	Clark County	
10000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 22,572.08
10000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
10000	37000	21200	57200	00381630	1/9/2020	\$ 20,615.00	Clark County	
10000	37000	21200	57200	00395730	3/16/2020	\$ 65,903.39	Clark County	
10000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 86,518.39
10000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
10000	37000	21200	57400	00426232	7/23/2020	\$ 114,243.38	Clark County	
10000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 114,243.38
10000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					

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10000	37000	21200	57500	00426369	7/27/2020	\$ 55,485.00	Clark County		
10000	37000	21200	57500	00438026	9/30/2020	\$ 23,572.65	Clark County		
10000	37000	21200	57500	00439725	10/7/2020	\$ 55,485.00	Clark County		
10000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 134,542.65
10000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
10000	37000	21200	57600	00386875	2/3/2020	\$ 3,560.14	Clark County		
10000	37000	21200	57600	00426364	7/27/2020	\$ 8,576.00	Clark County		
10000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 12,136.14
10000			Dept of Natural Resources - - Ra- Atv Project Aids						
10000	37000	21200	57700	00398273	3/31/2020	\$ 7,240.00	Clark County		
10000			Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 7,240.00
10000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
10000	37000	21200	58400	00439055	10/2/2020	\$ 130.00	Clark County		
10000	37000	21200	58400	00443351	10/23/2020	\$ 125.00	Clark County		
10000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 255.00
10000			Dept of Natural Resources - - GPO-Environmental Fund						
10000	37000	27400	46100	00426339	7/24/2020	\$ 30.00	Clark County		
10000			Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 30.00
10000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
10000	37000	57300	48200	00380971	1/24/2020	\$ 5,383.00	Clark County		
10000	37000	57300	48200	00400321	4/8/2020	\$ 3,417.00	Clark County		
10000	37000	57300	48200	00418735	7/16/2020	\$ 3,417.00	Clark County		
10000	37000	57300	48200	00436777	10/21/2020	\$ 3,417.00	Clark County		
10000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 15,634.00
10000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
10000	39500	21100	16800	00481646	1/16/2020	\$ 92,458.00	Clark County		
10000	39500	21100	16800	00513077	4/10/2020	\$ 428.87	Clark County		
10000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 92,886.87
10000			WI Dept of Transportation - - County Forest Aids						
10000	39500	21100	17000	00500014	3/10/2020	\$ 16,138.98	Clark County		
10000			WI Dept of Transportation - - County Forest Aids Total						\$ 16,138.98
10000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
10000	39500	21100	17700	00525279	5/13/2020	\$ 10,008.00	Clark County		
10000	39500	21100	17700	00574313	8/28/2020	\$ 30,023.00	Clark County		
10000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 40,031.00

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10000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
10000	39500	21100	18200	00501490	3/11/2020	\$ 31,712.37	Clark County		
10000	39500	21100	18200	00537907	6/16/2020	\$ 51,606.41	Clark County		
10000	39500	21100	18200	00594145	10/5/2020	\$ 58,928.51	Clark County		
10000			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 142,247.29
10000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
10000	39500	21100	18500	00489000	2/5/2020	\$ 567.22	Clark County		
10000	39500	21100	18500	00509615	3/31/2020	\$ 4,000.00	Clark County		
10000	39500	21100	18500	00514183	4/10/2020	\$ 299.95	Clark County		
10000	39500	21100	18500	00514184	4/10/2020	\$ 689.69	Clark County		
10000	39500	21100	18500	00545337	7/1/2020	\$ 299.95	Clark County		
10000	39500	21100	18500	00571122	8/20/2020	\$ 538.92	Clark County		
10000	39500	21100	18500	00597116	10/9/2020	\$ 139.27	Clark County		
10000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 6,535.00
10000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
10000	39500	21100	19000	00475433	1/6/2020	\$ 223,485.96	Clark County		
10000	39500	21100	19000	00542280	7/6/2020	\$ 446,971.92	Clark County		
10000	39500	21100	19000	00585106	10/5/2020	\$ 223,485.96	Clark County		
10000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 893,943.84
10000			WI Dept of Transportation - - Local Rds, Grants Sf						
10000	39500	21100	27000	00508189	3/26/2020	\$ 103,343.26	Clark County		
10000			WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 103,343.26
10000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
10000	39500	21100	27800	00508199	3/26/2020	\$ 148,096.28	Clark County		
10000	39500	21100	27800	00555790	7/31/2020	\$ 7,505.96	Clark County		
10000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 155,602.24
10000			WI Dept of Transportation - - St Hwy Rehab, Sf						
10000	39500	21100	36300	00534313	6/8/2020	\$ 142.36	Clark County		
10000	39500	21100	36300	00547851	7/6/2020	\$ 1,891.53	Clark County		
10000	39500	21100	36300	00591250	9/29/2020	\$ 3,505.88	Clark County		
10000	39500	21100	36300	00607718	10/29/2020	\$ 9,040.74	Clark County		
10000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 14,580.51
10000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
10000	39500	21100	36500	00545933	7/17/2020	\$ 967.79	Clark County		
10000	39500	21100	36500	00550254	8/6/2020	\$ 266.58	Clark County		

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10000	39500	21100	36500	00577071	9/16/2020	\$ 239.61	Clark County		
10000	39500	21100	36500	00589515	10/16/2020	\$ 239.61	Clark County		
10000	39500	21100	36500	00603950	11/13/2020	\$ 249.81	Clark County		
10000	39500	21100	36500	00618982	12/11/2020	\$ 170.34	Clark County		
10000	39500	21100	36500	00619728	11/24/2020	\$ 102.30	Clark County		
10000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 2,236.04
10000		WI Dept of Transportation - - Routine Maint Sf							
10000	39500	21100	36800	00477614	1/2/2020	\$ 98,503.65	Clark County		
10000	39500	21100	36800	00492535	2/20/2020	\$ 58,237.83	Clark County		
10000	39500	21100	36800	00492536	2/20/2020	\$ 11,240.52	Clark County		
10000	39500	21100	36800	00497793	3/2/2020	\$ 267,268.60	Clark County		
10000	39500	21100	36800	00504899	3/20/2020	\$ 209,062.42	Clark County		
10000	39500	21100	36800	00508725	3/26/2020	\$ 121,543.03	Clark County		
10000	39500	21100	36800	00509714	3/31/2020	\$ 2,907.45	Clark County		
10000	39500	21100	36800	00510262	4/1/2020	\$ 615.86	Clark County		
10000	39500	21100	36800	00521917	5/4/2020	\$ 24,630.00	Clark County		
10000	39500	21100	36800	00524021	5/8/2020	\$ 82,663.59	Clark County		
10000	39500	21100	36800	00524359	5/11/2020	\$ 2,958.08	Clark County		
10000	39500	21100	36800	00533173	6/3/2020	\$ 5,034.83	Clark County		
10000	39500	21100	36800	00534313	6/8/2020	\$ 6,531.47	Clark County		
10000	39500	21100	36800	00535439	6/10/2020	\$ 145,617.05	Clark County		
10000	39500	21100	36800	00547851	7/6/2020	\$ 1,328.65	Clark County		
10000	39500	21100	36800	00555084	7/23/2020	\$ 59,804.38	Clark County		
10000	39500	21100	36800	00555711	7/24/2020	\$ 81,227.71	Clark County		
10000	39500	21100	36800	00566860	8/14/2020	\$ 246.17	Clark County		
10000	39500	21100	36800	00571231	8/20/2020	\$ 38,620.78	Clark County		
10000	39500	21100	36800	00573189	8/25/2020	\$ 241.83	Clark County		
10000	39500	21100	36800	00596509	10/8/2020	\$ 52,500.81	Clark County		
10000	39500	21100	36800	00607718	10/29/2020	\$ 101.91	Clark County		
10000	39500	21100	36800	00607803	10/29/2020	\$ 51,729.77	Clark County		
10000	39500	21100	36800	00619253	11/24/2020	\$ 74,870.50	Clark County		
10000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,397,486.89
10000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff							
10000	39500	21100	38500	00619728	11/24/2020	\$ 22,820.00	Clark County		
10000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total							\$ 22,820.00

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10000		Department of Corrections - - Corrections Contracts And Agre						
10000	41000	10000	11400	00332308	1/3/2020	\$ 4,477.02	Clark County	
10000	41000	10000	11400	00357191	5/1/2020	\$ 3,344.90	Clark County	
10000	41000	10000	11400	00360137	5/18/2020	\$ 1,595.26	Clark County	
10000	41000	10000	11400	00362772	6/1/2020	\$ 1,904.02	Clark County	
10000	41000	10000	11400	00364084	6/8/2020	\$ 2,418.62	Clark County	
10000	41000	10000	11400	00364140	6/8/2020	\$ 51.46	Clark County	
10000	41000	10000	11400	00381707	9/4/2020	\$ 617.52	Clark County	
10000	41000	10000	11400	00387213	10/7/2020	\$ 668.98	Clark County	
10000	41000	10000	11400	00397158	12/3/2020	\$ 3,653.66	Clark County	
10000	41000	10000	11400	00397159	12/3/2020	\$ 4,013.88	Clark County	
10000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 22,745.32
10000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
10000	41000	10000	11600	00392531	11/5/2020	\$ 24,360.00	Clark County	
10000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 24,360.00
10000		Child Abuse & Neglect Prev Bd - - General Aids						
10000	43300	10000	99000	00002354	4/24/2020	\$ 16,197.10	Clark County	
10000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 16,197.10
10000		Department of Health Services - - State/Federal Aids						
10000	43500	10000	00000	92007	1/1/2020	\$ 57,381.00	Clark County	
10000	43500	10000	00000	92008	2/1/2020	\$ 22,675.00	Clark County	
10000	43500	10000	00000	92009	3/1/2020	\$ 84,066.00	Clark County	
10000	43500	10000	00000	92010	4/1/2020	\$ 332,476.00	Clark County	
10000	43500	10000	00000	92011	5/1/2020	\$ 43,778.00	Clark County	
10000	43500	10000	00000	92012	6/1/2020	\$ 108,333.00	Clark County	
10000	43500	10000	00000	92013	6/1/2020	\$ 47,582.00	Clark County	
10000	43500	10000	00000	92100	7/1/2020	\$ 1,041,175.00	Clark County	
10000	43500	10000	00000	92101	8/1/2020	\$ 68,383.00	Clark County	
10000	43500	10000	00000	92102	9/1/2020	\$ 242,778.00	Clark County	
10000	43500	10000	00000	92103	10/1/2020	\$ 63,295.00	Clark County	
10000	43500	10000	00000	92104	11/1/2020	\$ 205,240.00	Clark County	
10000	43500	10000	00000	92105	12/1/2020	\$ 101,357.00	Clark County	
10000		Department of Health Services - - State/Federal Aids Total						\$ 2,418,519.00
10000		Department of Health Services - - Public Health Dispensaries And						
10000	43500	10000	10700	00342817	2/21/2020	\$ 113.39	Clark County	

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10000	43500	10000	10700	00347671	3/20/2020	\$ 132.16	Clark County		
10000	43500	10000	10700	00347673	3/20/2020	\$ 207.68	Clark County		
10000	43500	10000	10700	00347675	3/20/2020	\$ 113.28	Clark County		
10000	43500	10000	10700	00366218	8/4/2020	\$ 94.40	Clark County		
10000	43500	10000	10700	00366254	8/4/2020	\$ 132.16	Clark County		
10000	43500	10000	10700	00366258	8/4/2020	\$ 37.76	Clark County		
10000	43500	10000	10700	00366262	8/4/2020	\$ 75.52	Clark County		
10000	43500	10000	10700	00366600	8/4/2020	\$ 75.52	Clark County		
10000	43500	10000	10700	00375738	8/31/2020	\$ 415.36	Clark County		
10000	43500	10000	10700	00389800	11/10/2020	\$ 132.16	Clark County		
10000		Department of Health Services - - Public Health Dispensaries And Total						\$	1,529.39
10000		Department of Health Services - - Medical Assistance State Admin							
10000	43500	10000	14000	00358499	5/15/2020	\$ 527.04	Clark County		
10000	43500	10000	14000	00358501	5/15/2020	\$ 990.84	Clark County		
10000	43500	10000	14000	00358548	5/15/2020	\$ 701.23	Clark County		
10000	43500	10000	14000	00367565	7/30/2020	\$ 2,491.50	Clark County		
10000		Department of Health Services - - Medical Assistance State Admin Total						\$	4,710.61
10000		Department of Health Services - - Federal Wic Operations							
10000	43500	10000	14800	00376297	9/2/2020	\$ 775.13	Clark County		
10000	43500	10000	14800	00383979	10/15/2020	\$ 794.63	Clark County		
10000	43500	10000	14800	00389748	11/20/2020	\$ 716.63	Clark County		
10000		Department of Health Services - - Federal Wic Operations Total						\$	2,286.39
10000		Department of Health Services - - Federal Project Aids							
10000	43500	10000	15000	00338725	2/14/2020	\$ 53.94	Clark County		
10000		Department of Health Services - - Federal Project Aids Total						\$	53.94
10000		Department of Health Services - - Lead-Poisoning Or Lead-Exposur							
10000	43500	10000	18000	00358499	5/15/2020	\$ 107.56	Clark County		
10000	43500	10000	18000	00358501	5/15/2020	\$ 202.22	Clark County		
10000	43500	10000	18000	00358548	5/15/2020	\$ 143.12	Clark County		
10000	43500	10000	18000	00367565	7/30/2020	\$ 508.50	Clark County		
10000		Department of Health Services - - Lead-Poisoning Or Lead-Exposur Total						\$	961.40
10000		Department of Health Services - - General Program Operations							
10000	43500	10000	40100	00347512	3/11/2020	\$ 1.50	Clark County		
10000	43500	10000	40100	00352908	4/7/2020	\$ 1.50	Clark County		
10000	43500	10000	40100	00352934	4/7/2020	\$ 1.00	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43500	10000	40100	00352935	4/7/2020	\$ 15.00	Clark County		
10000	43500	10000	40100	00360848	6/2/2020	\$ 1.00	Clark County		
10000	43500	10000	40100	00360849	6/2/2020	\$ 15.00	Clark County		
10000	43500	10000	40100	00360853	6/2/2020	\$ 1.50	Clark County		
10000	43500	10000	40100	00360854	6/2/2020	\$ 1.00	Clark County		
10000	43500	10000	40100	00360855	6/2/2020	\$ 15.00	Clark County		
10000	43500	10000	40100	00365110	6/30/2020	\$ 1.50	Clark County		
10000	43500	10000	40100	00370514	7/30/2020	\$ 15.00	Clark County		
10000	43500	10000	40100	00390016	11/12/2020	\$ 1.00	Clark County		
10000	43500	10000	40100	00390017	11/12/2020	\$ 15.00	Clark County		
10000		Department of Health Services - - General Program Operations Total							\$ 85.00
10000		Department of Health Services - - Medical Assistance State Admin							
10000	43500	10000	44000	00347512	3/11/2020	\$ 1.50	Clark County		
10000	43500	10000	44000	00352908	4/7/2020	\$ 1.50	Clark County		
10000	43500	10000	44000	00352934	4/7/2020	\$ 1.00	Clark County		
10000	43500	10000	44000	00352935	4/7/2020	\$ 15.00	Clark County		
10000	43500	10000	44000	00360848	6/2/2020	\$ 1.00	Clark County		
10000	43500	10000	44000	00360849	6/2/2020	\$ 15.00	Clark County		
10000	43500	10000	44000	00360853	6/2/2020	\$ 1.50	Clark County		
10000	43500	10000	44000	00360854	6/2/2020	\$ 1.00	Clark County		
10000	43500	10000	44000	00360855	6/2/2020	\$ 15.00	Clark County		
10000	43500	10000	44000	00365110	6/30/2020	\$ 1.50	Clark County		
10000	43500	10000	44000	00370514	7/30/2020	\$ 15.00	Clark County		
10000	43500	10000	44000	00390016	11/12/2020	\$ 1.00	Clark County		
10000	43500	10000	44000	00390017	11/12/2020	\$ 15.00	Clark County		
10000		Department of Health Services - - Medical Assistance State Admin Total							\$ 85.00
10000		Department of Health Services - - Nursing Facility Resident Prot							
10000	43500	10000	62100	00396459	12/10/2020	\$ 3,000.00	Clark County		
10000		Department of Health Services - - Nursing Facility Resident Prot Total							\$ 3,000.00
10000		Dept of Children and Families - - Fees For Administrative Servic							
10000	43700	10000	23100	00065086	1/27/2020	\$ 40.00	Clark County		
10000	43700	10000	23100	00069699	5/1/2020	\$ 90.00	Clark County		
10000	43700	10000	23100	00076506	10/22/2020	\$ 5.00	Clark County		
10000		Dept of Children and Families - - Fees For Administrative Servic Total							\$ 135.00
10000		Dept of Children and Families - - General Aids							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43700	10000	99000	00064487	1/6/2020	\$ 9,147.06	Clark County		
10000	43700	10000	99000	00065338	1/30/2020	\$ 37,816.41	Clark County		
10000	43700	10000	99000	00065637	2/5/2020	\$ 623.99	Clark County		
10000	43700	10000	99000	00066814	3/5/2020	\$ 17,168.00	Clark County		
10000	43700	10000	99000	00066907	3/5/2020	\$ 534.41	Clark County		
10000	43700	10000	99000	00067192	3/12/2020	\$ 36,318.18	Clark County		
10000	43700	10000	99000	00068237	4/6/2020	\$ 61,484.80	Clark County		
10000	43700	10000	99000	00068238	4/6/2020	\$ 3,436.40	Clark County		
10000	43700	10000	99000	00068737	4/10/2020	\$ 8,363.80	Clark County		
10000	43700	10000	99000	00069350	4/30/2020	\$ 58,837.31	Clark County		
10000	43700	10000	99000	00069858	5/5/2020	\$ 158,124.00	Clark County		
10000	43700	10000	99000	00069883	5/5/2020	\$ 162,278.54	Clark County		
10000	43700	10000	99000	00070028	5/8/2020	\$ 4,800.00	Clark County		
10000	43700	10000	99000	00070847	6/5/2020	\$ 58,891.44	Clark County		
10000	43700	10000	99000	00072076	6/30/2020	\$ 692.00	Clark County		
10000	43700	10000	99000	00072301	7/6/2020	\$ 4,355.00	Clark County		
10000	43700	10000	99000	00073308	7/30/2020	\$ 99,125.93	Clark County		
10000	43700	10000	99000	00073542	8/5/2020	\$ 25.38	Clark County		
10000	43700	10000	99000	00073861	8/12/2020	\$ 17,035.00	Clark County		
10000	43700	10000	99000	00074651	9/8/2020	\$ 7,430.71	Clark County		
10000	43700	10000	99000	00074773	9/10/2020	\$ 694,064.00	Clark County		
10000	43700	10000	99000	00075070	9/17/2020	\$ 1,546.00	Clark County		
10000	43700	10000	99000	00075195	9/18/2020	\$ 17,089.76	Clark County		
10000	43700	10000	99000	00075890	10/5/2020	\$ 121,273.98	Clark County		
10000	43700	10000	99000	00076783	10/30/2020	\$ 91,487.21	Clark County		
10000	43700	10000	99000	00077010	11/5/2020	\$ 1,018.25	Clark County		
10000	43700	10000	99000	00077142	11/6/2020	\$ 7,068.00	Clark County		
10000	43700	10000	99000	00077238	11/10/2020	\$ 3,032.00	Clark County		
10000	43700	10000	99000	00078143	12/4/2020	\$ 4,650.00	Clark County		
10000	43700	10000	99000	00078228	12/7/2020	\$ 7,293.38	Clark County		
10000	43700	10000	99000	00078229	12/7/2020	\$ 61,013.52	Clark County		
10000		Dept of Children and Families - - General Aids Total							\$ 1,756,024.46
10000		Dept of Workforce Development - - Auxiliary Services							
10000	44500	10000	13000	00304242	11/3/2020	\$ 20.00	Clark County		
10000	44500	10000	13000	00307373	12/2/2020	\$ 10.00	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000		Dept of Workforce Development - - Auxiliary Services Total						\$	30.00
10000		Dept of Workforce Development - - Ui Admin Fed							
10000	44500	10000	15100	00267616	1/14/2020	\$ 25.00	Clark County		
10000	44500	10000	15100	00270857	2/4/2020	\$ 20.00	Clark County		
10000	44500	10000	15100	00274235	2/25/2020	\$ 99.20	Clark County		
10000	44500	10000	15100	00275587	3/3/2020	\$ 20.00	Clark County		
10000	44500	10000	15100	00280571	4/2/2020	\$ 15.00	Clark County		
10000	44500	10000	15100	00284468	5/4/2020	\$ 25.00	Clark County		
10000	44500	10000	15100	00287317	6/2/2020	\$ 10.00	Clark County		
10000	44500	10000	15100	00290137	7/2/2020	\$ 25.00	Clark County		
10000	44500	10000	15100	00293577	8/4/2020	\$ 15.00	Clark County		
10000	44500	10000	15100	00296609	9/2/2020	\$ 20.00	Clark County		
10000	44500	10000	15100	00300280	10/2/2020	\$ 15.00	Clark County		
10000		Dept of Workforce Development - - Ui Admin Fed Total						\$	289.20
10000		Dept of Workforce Development - - Title Ib Aids State GPR							
10000	44500	10000	50900	00267343	1/21/2020	\$ 202.35	Clark County		
10000	44500	10000	50900	00271031	2/18/2020	\$ 202.35	Clark County		
10000	44500	10000	50900	00272183	2/12/2020	\$ 16.95	Clark County		
10000	44500	10000	50900	00272184	2/12/2020	\$ 61.08	Clark County		
10000	44500	10000	50900	00277181	3/23/2020	\$ 133.12	Clark County		
10000	44500	10000	50900	00279157	4/6/2020	\$ 31.95	Clark County		
10000	44500	10000	50900	00281582	4/22/2020	\$ 191.70	Clark County		
10000	44500	10000	50900	00282976	5/1/2020	\$ 146.97	Clark County		
10000	44500	10000	50900	00285896	5/28/2020	\$ 138.98	Clark County		
10000	44500	10000	50900	00287230	6/10/2020	\$ 287.55	Clark County		
10000	44500	10000	50900	00289432	7/6/2020	\$ 31.95	Clark County		
10000	44500	10000	50900	00290251	7/20/2020	\$ 202.35	Clark County		
10000	44500	10000	50900	00292332	8/3/2020	\$ 319.50	Clark County		
10000	44500	10000	50900	00292333	8/3/2020	\$ 133.12	Clark County		
10000	44500	10000	50900	00292334	8/3/2020	\$ 100.64	Clark County		
10000	44500	10000	50900	00294586	8/27/2020	\$ 58.57	Clark County		
10000	44500	10000	50900	00295183	8/31/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00297956	9/25/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00297958	9/25/2020	\$ 316.30	Clark County		
10000	44500	10000	50900	00300962	10/19/2020	\$ 319.50	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	44500	10000	50900	00301560	10/21/2020	\$ 202.35	Clark County		
10000	44500	10000	50900	00302074	10/26/2020	\$ 319.50	Clark County		
10000	44500	10000	50900	00302428	10/29/2020	\$ 319.50	Clark County		
10000	44500	10000	50900	00302429	10/29/2020	\$ 67.09	Clark County		
10000	44500	10000	50900	00302430	10/30/2020	\$ 133.12	Clark County		
10000	44500	10000	50900	00302734	10/30/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00304351	11/12/2020	\$ 58.57	Clark County		
10000	44500	10000	50900	00305304	11/20/2020	\$ 255.60	Clark County		
10000	44500	10000	50900	00306171	12/2/2020	\$ 106.50	Clark County		
10000	44500	10000	50900	00306172	12/2/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00306677	12/3/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00309556	12/30/2020	\$ 213.00	Clark County		
10000	44500	10000	50900	00309557	12/30/2020	\$ 213.00	Clark County		
10000		Dept of Workforce Development - - Title Ib Aids State GPR Total							\$ 5,848.16
10000		Dept of Workforce Development - - Title Ib Aids Federal Prf							
10000	44500	10000	54400	00267343	1/21/2020	\$ 747.65	Clark County		
10000	44500	10000	54400	00267344	1/21/2020	\$ 900.00	Clark County		
10000	44500	10000	54400	00271031	2/18/2020	\$ 747.65	Clark County		
10000	44500	10000	54400	00271248	2/18/2020	\$ 900.00	Clark County		
10000	44500	10000	54400	00272183	2/12/2020	\$ 62.61	Clark County		
10000	44500	10000	54400	00272184	2/12/2020	\$ 225.67	Clark County		
10000	44500	10000	54400	00273639	2/28/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00277181	3/23/2020	\$ 491.88	Clark County		
10000	44500	10000	54400	00277810	3/27/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00279157	4/6/2020	\$ 118.05	Clark County		
10000	44500	10000	54400	00281582	4/22/2020	\$ 708.30	Clark County		
10000	44500	10000	54400	00282276	4/27/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00282976	5/1/2020	\$ 543.03	Clark County		
10000	44500	10000	54400	00282977	5/1/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00283307	5/7/2020	\$ 300.00	Clark County		
10000	44500	10000	54400	00283308	5/7/2020	\$ 300.00	Clark County		
10000	44500	10000	54400	00283309	5/8/2020	\$ 300.00	Clark County		
10000	44500	10000	54400	00285896	5/28/2020	\$ 513.52	Clark County		
10000	44500	10000	54400	00286016	5/29/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00287230	6/10/2020	\$ 1,062.45	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	44500	10000	54400	00288214	6/24/2020	\$ 625.00	Clark County		
10000	44500	10000	54400	00288215	6/24/2020	\$ 1,350.00	Clark County		
10000	44500	10000	54400	00289218	7/3/2020	\$ 400.00	Clark County		
10000	44500	10000	54400	00289432	7/6/2020	\$ 118.05	Clark County		
10000	44500	10000	54400	00290251	7/20/2020	\$ 747.65	Clark County		
10000	44500	10000	54400	00292205	7/31/2020	\$ 900.00	Clark County		
10000	44500	10000	54400	00292332	8/3/2020	\$ 1,180.50	Clark County		
10000	44500	10000	54400	00292333	8/3/2020	\$ 491.88	Clark County		
10000	44500	10000	54400	00292334	8/3/2020	\$ 371.86	Clark County		
10000	44500	10000	54400	00294586	8/27/2020	\$ 216.43	Clark County		
10000	44500	10000	54400	00294871	8/28/2020	\$ 325.00	Clark County		
10000	44500	10000	54400	00295182	8/31/2020	\$ 90.00	Clark County		
10000	44500	10000	54400	00295183	8/31/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00297956	9/25/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00297957	9/25/2020	\$ 112.50	Clark County		
10000	44500	10000	54400	00297958	9/25/2020	\$ 1,168.70	Clark County		
10000	44500	10000	54400	00300962	10/19/2020	\$ 1,180.50	Clark County		
10000	44500	10000	54400	00301560	10/21/2020	\$ 747.65	Clark County		
10000	44500	10000	54400	00302074	10/26/2020	\$ 1,180.50	Clark County		
10000	44500	10000	54400	00302075	10/28/2020	\$ 45.00	Clark County		
10000	44500	10000	54400	00302428	10/29/2020	\$ 1,180.50	Clark County		
10000	44500	10000	54400	00302429	10/29/2020	\$ 247.91	Clark County		
10000	44500	10000	54400	00302430	10/30/2020	\$ 491.88	Clark County		
10000	44500	10000	54400	00302734	10/30/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00304351	11/12/2020	\$ 216.43	Clark County		
10000	44500	10000	54400	00305304	11/20/2020	\$ 944.40	Clark County		
10000	44500	10000	54400	00306171	12/2/2020	\$ 393.50	Clark County		
10000	44500	10000	54400	00306172	12/2/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00306677	12/3/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00309556	12/30/2020	\$ 787.00	Clark County		
10000	44500	10000	54400	00309557	12/30/2020	\$ 787.00	Clark County		
10000		Dept of Workforce Development - - Title Ib Aids Federal Prf Total							\$ 30,155.65
10000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
10000	44500	22700	17700	00282175	4/15/2020	\$ 15.00	Clark County		
10000	44500	22700	17700	00288533	6/16/2020	\$ 20.00	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	22700	17700	00296952	9/4/2020	\$ 5.00	Clark County	
10000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total					\$ 40.00
10000			Department of Justice - - Legal Expenses					
10000	45500	10000	10400	00090417	11/10/2020	\$ 77.64	Clark County	
10000			Department of Justice - - Legal Expenses Total					\$ 77.64
10000			Department of Justice - - Crime Laboratories, Dna					
10000	45500	10000	22100	00085806	7/16/2020	\$ 820.00	Clark County	
10000			Department of Justice - - Crime Laboratories, Dna Total					\$ 820.00
10000			Department of Justice - - Law Enforcement Train, Local					
10000	45500	10000	23100	00080701	6/8/2020	\$ 960.60	Clark County	
10000	45500	10000	23100	00091350	12/4/2020	\$ 8,160.00	Clark County	
10000			Department of Justice - - Law Enforcement Train, Local Total					\$ 9,120.60
10000			Department of Justice - - Federal Aid, Local Assistance					
10000	45500	10000	25100	00089459	10/27/2020	\$ 499.36	Clark County	
10000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 499.36
10000			Department of Justice - - Crime Victim Witness Assist					
10000	45500	10000	53200	00086011	7/17/2020	\$ 9,016.63	Clark County	
10000			Department of Justice - - Crime Victim Witness Assist Total					\$ 9,016.63
10000			Department of Justice - - County Reimb Victim-Witness					
10000	45500	10000	53900	00080464	2/26/2020	\$ 15,020.79	Clark County	
10000			Department of Justice - - County Reimb Victim-Witness Total					\$ 15,020.79
10000			Department of Military Affairs - - Army Repair And Maintenance					
10000	46500	10000	10200	00071530	1/10/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00072514	2/7/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00074284	3/6/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00075282	4/3/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00077118	5/13/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00078257	6/11/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00079837	7/15/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00080795	7/30/2020	\$ 563.00	Clark County	
10000	46500	10000	10200	00082058	9/4/2020	\$ 588.00	Clark County	
10000	46500	10000	10200	00083478	10/15/2020	\$ 588.00	Clark County	
10000	46500	10000	10200	00084912	11/6/2020	\$ 588.00	Clark County	
10000	46500	10000	10200	00085798	12/3/2020	\$ 588.00	Clark County	
10000			Department of Military Affairs - - Army Repair And Maintenance Total					\$ 6,856.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000		Department of Military Affairs - - Federal Aid-Service Contracts							
10000	46500	10000	14100	00071530	1/10/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00072514	2/7/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00074284	3/6/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00075282	4/3/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00077118	5/13/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00078257	6/11/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00079837	7/15/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00080795	7/30/2020	\$ 563.00	Clark County		
10000	46500	10000	14100	00082058	9/4/2020	\$ 588.00	Clark County		
10000	46500	10000	14100	00083478	10/15/2020	\$ 588.00	Clark County		
10000	46500	10000	14100	00084912	11/6/2020	\$ 588.00	Clark County		
10000	46500	10000	14100	00085798	12/3/2020	\$ 588.00	Clark County		
10000		Department of Military Affairs - - Federal Aid-Service Contracts Total							\$ 6,856.00
10000		Department of Military Affairs - - Local Emer Planning Grants							
10000	46500	10000	33700	00073349	2/3/2020	\$ 11,096.75	Clark County		
10000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 11,096.75
10000		Department of Military Affairs - - Federal Aid, Local Assistance							
10000	46500	10000	34200	00083051	9/18/2020	\$ 389.58	Clark County		
10000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 389.58
10000		Department of Veterans Affairs - - County Grants							
10000	48500	58200	26700	00077439	2/24/2020	\$ 10,000.00	Clark County		
10000		Department of Veterans Affairs - - County Grants Total							\$ 10,000.00
10000		Department of Administration - - Federal Aid							
10000	50500	10000	14200	00134230	12/10/2020	\$ 644,028.56	Clark County		
10000	50500	10000	14200	00136139	12/17/2020	\$ 37,691.34	Clark County		
10000		Department of Administration - - Federal Aid Total							\$ 681,719.90
10000		Department of Administration - - Low-Income Assistance Grants							
10000	50500	23500	37100	00115850	1/15/2020	\$ 8,654.00	Clark County		
10000	50500	23500	37100	00117631	2/18/2020	\$ 14,928.00	Clark County		
10000	50500	23500	37100	00118374	3/2/2020	\$ 6,136.00	Clark County		
10000	50500	23500	37100	00122608	5/15/2020	\$ 13,542.00	Clark County		
10000	50500	23500	37100	00123919	6/16/2020	\$ 6,506.00	Clark County		
10000	50500	23500	37100	00125564	7/15/2020	\$ 12,970.00	Clark County		
10000	50500	23500	37100	00127223	8/17/2020	\$ 6,751.00	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	50500	23500	37100	00136744	12/15/2020	\$ 7,954.00	Clark County	
10000		Department of Administration - - Low-Income Assistance Grants Total						\$ 77,441.00
10000		Department of Administration - - Land Information Program; Loca						
10000	50500	26900	17300	00117284	2/14/2020	\$ 1,000.00	Clark County	
10000	50500	26900	17300	00119413	4/2/2020	\$ 58,856.00	Clark County	
10000	50500	26900	17300	00120881	4/20/2020	\$ 20,000.00	Clark County	
10000	50500	26900	17300	00127856	9/2/2020	\$ 20,000.00	Clark County	
10000		Department of Administration - - Land Information Program; Loca Total						\$ 99,856.00
10000		Elections Commission - - 2018 Hava Election Security						
10000	51000	22000	18200	00004212	8/17/2020	\$ 42,054.00	Clark County	
10000	51000	22000	18200	00005001	12/18/2020	\$ 6,493.00	Clark County	
10000		Elections Commission - - 2018 Hava Election Security Total						\$ 48,547.00
10000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
10000	55000	10000	10600	00228570	1/3/2020	\$ 50.00	Clark County	
10000	55000	10000	10600	00235638	2/21/2020	\$ 65.00	Clark County	
10000	55000	10000	10600	00241204	4/1/2020	\$ 85.00	Clark County	
10000	55000	10000	10600	00247369	5/13/2020	\$ 100.00	Clark County	
10000	55000	10000	10600	00250065	6/8/2020	\$ 45.00	Clark County	
10000	55000	10000	10600	00260271	9/2/2020	\$ 105.00	Clark County	
10000	55000	10000	10600	00264704	10/19/2020	\$ 85.00	Clark County	
10000	55000	10000	10600	00270626	12/11/2020	\$ 130.00	Clark County	
10000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 665.00
10000		Department of Revenue - - Warrants and Satisfactions						
10000	56600	10000	10100	00155943	2/7/2020	\$ 545.00	Clark County	
10000	56600	10000	10100	00163650	4/3/2020	\$ 210.50	Clark County	
10000	56600	10000	10100	00174931	7/17/2020	\$ 210.50	Clark County	
10000		Department of Revenue - - Warrants and Satisfactions Total						\$ 966.00
10000		Circuit Courts - - Circuit Court Costs						
10000	62500	10000	10500	00001744	1/17/2020	\$ 31,613.00	Clark County	
10000	62500	10000	10500	00001938	7/17/2020	\$ 70,315.00	Clark County	
10000		Circuit Courts - - Circuit Court Costs Total						\$ 101,928.00
10000		Shared Revenue and Tax Relief - - County And Municipal Aid						
10000	83500	10000	10500	00067710	7/27/2020	\$ 276,387.46	Clark County	
10000	83500	10000	10500	00071674	11/16/2020	\$ 1,566,195.61	Clark County	
10000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,842,583.07

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10000	83500	10000	10900	00064582	7/27/2020	\$ 16,736.18	Clark County		
10000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16,736.18
10000			Shared Revenue and Tax Relief - - Utility Aid						
10000	83500	10000	11000	00067710	7/27/2020	\$ 29,645.08	Clark County		
10000	83500	10000	11000	00071674	11/16/2020	\$ 173,716.03	Clark County		
10000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 203,361.11
10000			Shared Revenue and Tax Relief - - Personal Property Aid						
10000	83500	10000	11100	00059945	5/4/2020	\$ 135,186.79	Clark County		
10000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 135,186.79
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
10000	83500	10000	30200	00063914	7/27/2020	\$ 971,096.19	Clark County		
10000	83500	10000	30200	00067305	7/27/2020	\$ 3,426,741.66	Clark County		
10000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,397,837.85
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10000	83500	52100	36300	00055637	3/23/2020	\$ 1,574,576.53	Clark County		
10000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,574,576.53
10000	Total							\$ 17,172,720.36	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10002			Dept of Safety & Prof Services - - Fire Dues Distribution						
10002	16500	10000	22500	00035775	7/20/2020	\$ 1,954.50	Town Of Beaver		
10002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,954.50
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10002	37000	21200	57100	00416842	6/18/2020	\$ 102.26	Town Of Beaver		
10002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 102.26
10002			Dept of Natural Resources - - Fin Asst For Responsible Units						
10002	37000	27400	67000	00413253	5/29/2020	\$ 609.26	Town Of Beaver		
10002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 609.26
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10002	39500	21100	19100	00475713	1/6/2020	\$ 40,891.68	Town Of Beaver		
10002	39500	21100	19100	00505568	4/6/2020	\$ 40,891.68	Town Of Beaver		
10002	39500	21100	19100	00542560	7/6/2020	\$ 40,891.68	Town Of Beaver		
10002	39500	21100	19100	00585386	10/5/2020	\$ 40,891.68	Town Of Beaver		
10002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 163,566.72
10002			Shared Revenue and Tax Relief - - County And Municipal Aid						
10002	83500	10000	10500	00067667	7/27/2020	\$ 11,784.94	Town Of Beaver		
10002	83500	10000	10500	00071630	11/16/2020	\$ 66,781.34	Town Of Beaver		
10002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 78,566.28
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10002	83500	10000	10900	00064852	7/27/2020	\$ 2.08	Town Of Beaver		
10002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
10002			Shared Revenue and Tax Relief - - Personal Property Aid						
10002	83500	10000	11100	00060216	5/4/2020	\$ 76.57	Town Of Beaver		
10002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 76.57
10002	Total							\$ 244,877.67	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10004			Dept of Safety & Prof Services - - Fire Dues Distribution						
10004	16500	10000	22500	00035776	7/20/2020	\$ 283.58	Town Of Butler		
10004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 283.58
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10004	37000	21200	57100	00416843	6/18/2020	\$ 4,859.92	Town Of Butler		
10004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,859.92
10004			Dept of Natural Resources - - Fin Asst For Responsible Units						
10004	37000	27400	67000	00412993	5/29/2020	\$ 335.92	Town Of Butler		
10004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 335.92
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10004	39500	21100	19100	00475714	1/6/2020	\$ 14,054.60	Town Of Butler		
10004	39500	21100	19100	00505569	4/6/2020	\$ 14,054.60	Town Of Butler		
10004	39500	21100	19100	00542561	7/6/2020	\$ 14,054.60	Town Of Butler		
10004	39500	21100	19100	00585387	10/5/2020	\$ 14,054.63	Town Of Butler		
10004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 56,218.43
10004			WI Dept of Transportation - - Supplemental Transportation Aids						
10004	39500	21100	19600	00477484	1/6/2020	\$ 8,642.95	Town Of Butler		
10004			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 8,642.95
10004			Department of Administration - - Federal Aid						
10004	50500	10000	14200	00134231	12/10/2020	\$ 935.33	Town Of Butler		
10004			Department of Administration - - Federal Aid Total						\$ 935.33
10004			Shared Revenue and Tax Relief - - County And Municipal Aid						
10004	83500	10000	10500	00067668	7/27/2020	\$ 2,796.95	Town Of Butler		
10004	83500	10000	10500	00071631	11/16/2020	\$ 15,849.37	Town Of Butler		
10004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,646.32
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10004	83500	10000	10900	00064853	7/27/2020	\$ 1.03	Town Of Butler		
10004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
10004			Shared Revenue and Tax Relief - - Personal Property Aid						
10004	83500	10000	11100	00060217	5/4/2020	\$ 3.58	Town Of Butler		
10004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.58
10004	Total							\$ 89,927.06	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10006			Dept of Safety & Prof Services - - Fire Dues Distribution						
10006	16500	10000	22500	00035777	7/20/2020	\$ 1,896.69	Town Of Colby		
10006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,896.69
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10006	37000	21200	57100	00416844	6/18/2020	\$ 71.80	Town Of Colby		
10006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 71.80
10006			Dept of Natural Resources - - Fin Asst For Responsible Units						
10006	37000	27400	67000	00412833	5/29/2020	\$ 1,564.52	Town Of Colby		
10006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,564.52
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10006	39500	21100	19100	00475715	1/6/2020	\$ 30,708.18	Town Of Colby		
10006	39500	21100	19100	00505570	4/6/2020	\$ 30,708.18	Town Of Colby		
10006	39500	21100	19100	00542562	7/6/2020	\$ 30,708.18	Town Of Colby		
10006	39500	21100	19100	00585388	10/5/2020	\$ 30,708.18	Town Of Colby		
10006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 122,832.72
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee						
10006	50500	10000	17400	00121198	5/1/2020	\$ 30,959.00	Town Of Colby		
10006			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 30,959.00
10006			Elections Commission - - 2018 Hava Election Security						
10006	51000	22000	18200	00004104	8/6/2020	\$ 519.00	Town Of Colby		
10006			Elections Commission - - 2018 Hava Election Security Total						\$ 519.00
10006			Shared Revenue and Tax Relief - - County And Municipal Aid						
10006	83500	10000	10500	00067669	7/27/2020	\$ 8,419.00	Town Of Colby		
10006	83500	10000	10500	00071632	11/16/2020	\$ 47,707.67	Town Of Colby		
10006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,126.67
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10006	83500	10000	10900	00064854	7/27/2020	\$ 13.51	Town Of Colby		
10006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13.51
10006			Shared Revenue and Tax Relief - - Utility Aid						
10006	83500	10000	11000	00067669	7/27/2020	\$ 6,340.89	Town Of Colby		
10006	83500	10000	11000	00071632	11/16/2020	\$ 36,619.59	Town Of Colby		
10006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 42,960.48
10006			Shared Revenue and Tax Relief - - Personal Property Aid						
10006	83500	10000	11100	00060218	5/4/2020	\$ 681.02	Town Of Colby		
10006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 681.02

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10008			Dept of Safety & Prof Services - - Fire Dues Distribution						
10008	16500	10000	22500	00035778	7/20/2020	\$ 2,935.88	Town Of Dewhurst		
10008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,935.88
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10008	37000	10000	50300	00383856	1/21/2020	\$ 27,804.31	Town Of Dewhurst		
10008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 27,804.31
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10008	37000	21200	57100	00416845	6/18/2020	\$ 4,706.00	Town Of Dewhurst		
10008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,706.00
10008			Dept of Natural Resources - - Fin Asst For Responsible Units						
10008	37000	27400	67000	00413050	5/29/2020	\$ 938.05	Town Of Dewhurst		
10008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 938.05
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10008	39500	21100	19100	00475716	1/6/2020	\$ 26,312.85	Town Of Dewhurst		
10008	39500	21100	19100	00505571	4/6/2020	\$ 26,312.85	Town Of Dewhurst		
10008	39500	21100	19100	00542563	7/6/2020	\$ 26,312.85	Town Of Dewhurst		
10008	39500	21100	19100	00585389	10/5/2020	\$ 26,312.85	Town Of Dewhurst		
10008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 105,251.40
10008			Department of Administration - - Federal Aid						
10008	50500	10000	14200	00134232	12/10/2020	\$ 5,018.93	Town Of Dewhurst		
10008			Department of Administration - - Federal Aid Total						\$ 5,018.93
10008			Shared Revenue and Tax Relief - - County And Municipal Aid						
10008	83500	10000	10500	00067670	7/27/2020	\$ 596.08	Town Of Dewhurst		
10008	83500	10000	10500	00071633	11/16/2020	\$ 3,530.11	Town Of Dewhurst		
10008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,126.19
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10008	83500	10000	10900	00064855	7/27/2020	\$ 1.03	Town Of Dewhurst		
10008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
10008			Shared Revenue and Tax Relief - - Personal Property Aid						
10008	83500	10000	11100	00060219	5/4/2020	\$ 12.75	Town Of Dewhurst		
10008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12.75
10008	Total							\$ 150,794.54	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10010			Dept of Safety & Prof Services - - Fire Dues Distribution						
10010	16500	10000	22500	00035779	7/20/2020	\$ 2,521.00	Town Of Eaton		
10010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,521.00
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10010	37000	21200	57100	00416846	6/18/2020	\$ 400.51	Town Of Eaton		
10010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 400.51
10010			Dept of Natural Resources - - Fin Asst For Responsible Units						
10010	37000	27400	67000	00413444	5/29/2020	\$ 2,155.78	Town Of Eaton		
10010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,155.78
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10010	39500	21100	19100	00475717	1/6/2020	\$ 28,533.51	Town Of Eaton		
10010	39500	21100	19100	00505572	4/6/2020	\$ 28,533.51	Town Of Eaton		
10010	39500	21100	19100	00542564	7/6/2020	\$ 28,533.51	Town Of Eaton		
10010	39500	21100	19100	00585390	10/5/2020	\$ 28,533.51	Town Of Eaton		
10010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,134.04
10010			Shared Revenue and Tax Relief - - County And Municipal Aid						
10010	83500	10000	10500	00067671	7/27/2020	\$ 5,829.55	Town Of Eaton		
10010	83500	10000	10500	00071634	11/16/2020	\$ 33,034.11	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 38,863.66
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10010	83500	10000	10900	00064856	7/27/2020	\$ 95.61	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 95.61
10010			Shared Revenue and Tax Relief - - Utility Aid						
10010	83500	10000	11000	00067671	7/27/2020	\$ 1,293.32	Town Of Eaton		
10010	83500	10000	11000	00071634	11/16/2020	\$ 7,564.65	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,857.97
10010			Shared Revenue and Tax Relief - - Personal Property Aid						
10010	83500	10000	11100	00060220	5/4/2020	\$ 138.74	Town Of Eaton		
10010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 138.74
10010	Total							\$ 167,167.31	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10012			Dept of Safety & Prof Services - - Fire Dues Distribution						
10012	16500	10000	22500	00035780	7/20/2020	\$ 1,070.12	Town Of Foster		
10012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,070.12
10012			Dept of Natural Resources - - General Program Operations --						
10012	37000	21200	25400	00446824	11/20/2020	\$ 1,752.00	Town Of Foster		
10012			Dept of Natural Resources - - General Program Operations -- Total						\$ 1,752.00
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10012	37000	21200	57100	00416847	6/18/2020	\$ 13,084.07	Town Of Foster		
10012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 13,084.07
10012			Dept of Natural Resources - - Fin Asst For Responsible Units						
10012	37000	27400	67000	00412883	5/29/2020	\$ 301.06	Town Of Foster		
10012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 301.06
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10012	39500	21100	19100	00475718	1/6/2020	\$ 11,760.30	Town Of Foster		
10012	39500	21100	19100	00505573	4/6/2020	\$ 11,760.30	Town Of Foster		
10012	39500	21100	19100	00542565	7/6/2020	\$ 11,760.30	Town Of Foster		
10012	39500	21100	19100	00585391	10/5/2020	\$ 11,760.30	Town Of Foster		
10012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 47,041.20
10012			Department of Administration - - Federal Aid						
10012	50500	10000	14200	00134233	12/10/2020	\$ 5,000.00	Town Of Foster		
10012	50500	10000	14200	00136140	12/17/2020	\$ 34.05	Town Of Foster		
10012			Department of Administration - - Federal Aid Total						\$ 5,034.05
10012			Shared Revenue and Tax Relief - - County And Municipal Aid						
10012	83500	10000	10500	00067672	7/27/2020	\$ 1,780.61	Town Of Foster		
10012	83500	10000	10500	00071635	11/16/2020	\$ 10,090.13	Town Of Foster		
10012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,870.74
10012			Shared Revenue and Tax Relief - - Personal Property Aid						
10012	83500	10000	11100	00060221	5/4/2020	\$ 733.31	Town Of Foster		
10012			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 733.31
10012	Total							\$ 80,886.55	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10014			Dept of Safety & Prof Services - - Fire Dues Distribution						
10014	16500	10000	22500	00035781	7/20/2020	\$ 2,594.05	Town Of Fremont		
10014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,594.05
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10014	37000	21200	57100	00416848	6/18/2020	\$ 186.44	Town Of Fremont		
10014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 186.44
10014			Dept of Natural Resources - - Fin Asst For Responsible Units						
10014	37000	27400	67000	00412771	5/29/2020	\$ 692.45	Town Of Fremont		
10014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 692.45
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10014	39500	21100	19100	00475719	1/6/2020	\$ 41,607.81	Town Of Fremont		
10014	39500	21100	19100	00505574	4/6/2020	\$ 41,607.81	Town Of Fremont		
10014	39500	21100	19100	00542566	7/6/2020	\$ 41,607.81	Town Of Fremont		
10014	39500	21100	19100	00585392	10/5/2020	\$ 41,607.81	Town Of Fremont		
10014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 166,431.24
10014			Shared Revenue and Tax Relief - - County And Municipal Aid						
10014	83500	10000	10500	00067673	7/27/2020	\$ 9,335.22	Town Of Fremont		
10014	83500	10000	10500	00071636	11/16/2020	\$ 52,899.55	Town Of Fremont		
10014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 62,234.77
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10014	83500	10000	10900	00064857	7/27/2020	\$ 124.71	Town Of Fremont		
10014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 124.71
10014			Shared Revenue and Tax Relief - - Utility Aid						
10014	83500	10000	11000	00067673	7/27/2020	\$ 142.28	Town Of Fremont		
10014	83500	10000	11000	00071636	11/16/2020	\$ 887.96	Town Of Fremont		
10014			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,030.24
10014			Shared Revenue and Tax Relief - - Personal Property Aid						
10014	83500	10000	11100	00060222	5/4/2020	\$ 1,700.88	Town Of Fremont		
10014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,700.88
10014	Total							\$ 234,994.78	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10016			Dept of Safety & Prof Services - - Fire Dues Distribution						
10016	16500	10000	22500	00035782	7/20/2020	\$ 2,096.40	Town Of Grant		
10016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,096.40
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10016	37000	21200	57100	00416849	6/18/2020	\$ 260.66	Town Of Grant		
10016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 260.66
10016			Dept of Natural Resources - - Fin Asst For Responsible Units						
10016	37000	27400	67000	00413387	5/29/2020	\$ 408.02	Town Of Grant		
10016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 408.02
10016			Dept of Natural Resources - - Recycling Consolidation Grants						
10016	37000	27400	67300	00413387	5/29/2020	\$ 236.75	Town Of Grant		
10016			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 236.75
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10016	39500	21100	19100	00475720	1/6/2020	\$ 41,581.53	Town Of Grant		
10016	39500	21100	19100	00505575	4/6/2020	\$ 41,581.53	Town Of Grant		
10016	39500	21100	19100	00542567	7/6/2020	\$ 41,581.53	Town Of Grant		
10016	39500	21100	19100	00585393	10/5/2020	\$ 41,581.53	Town Of Grant		
10016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 166,326.12
10016			Elections Commission - - 2018 Hava Election Security						
10016	51000	22000	18200	00004166	8/11/2020	\$ 677.40	Town Of Grant		
10016			Elections Commission - - 2018 Hava Election Security Total						\$ 677.40
10016			Shared Revenue and Tax Relief - - County And Municipal Aid						
10016	83500	10000	10500	00067674	7/27/2020	\$ 12,841.76	Town Of Grant		
10016	83500	10000	10500	00071637	11/16/2020	\$ 72,769.99	Town Of Grant		
10016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 85,611.75
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10016	83500	10000	10900	00064858	7/27/2020	\$ 8.32	Town Of Grant		
10016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
10016			Shared Revenue and Tax Relief - - Personal Property Aid						
10016	83500	10000	11100	00060223	5/4/2020	\$ 261.54	Town Of Grant		
10016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 261.54
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10016	83500	52100	36300	00055205	3/23/2020	\$ 419.76	Town Of Grant		
10016			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 419.76
10016	Total							\$ 256,306.72	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018							Dept of Safety & Prof Services - - Fire Dues Distribution	
10018	16500	10000	22500	00035783	7/20/2020	\$ 1,784.41	Green Grove, Town of	
10018							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,784.41
10018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
10018	37000	10000	50300	00404786	4/21/2020	\$ 107.94	Green Grove, Town of	
10018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 107.94
10018							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
10018	37000	21200	57100	00416850	6/18/2020	\$ 111.44	Green Grove, Town of	
10018							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 111.44
10018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
10018	37000	21200	57900	00404787	4/21/2020	\$ 45.99	Green Grove, Town of	
10018							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 45.99
10018							Dept of Natural Resources - - Fin Asst For Responsible Units	
10018	37000	27400	67000	00412804	5/29/2020	\$ 2,414.18	Green Grove, Town of	
10018							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,414.18
10018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10018	39500	21100	19100	00475721	1/6/2020	\$ 31,838.22	Green Grove, Town of	
10018	39500	21100	19100	00505576	4/6/2020	\$ 31,838.22	Green Grove, Town of	
10018	39500	21100	19100	00542568	7/6/2020	\$ 31,838.22	Green Grove, Town of	
10018	39500	21100	19100	00585394	10/5/2020	\$ 31,838.22	Green Grove, Town of	
10018							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 127,352.88
10018							Department of Administration - - Hv Trans Ln Annual Impact Fee	
10018	50500	10000	17400	00121208	5/1/2020	\$ 30,814.00	Green Grove, Town of	
10018							Department of Administration - - Hv Trans Ln Annual Impact Fee Total	\$ 30,814.00
10018							Shared Revenue and Tax Relief - - County And Municipal Aid	
10018	83500	10000	10500	00067675	7/27/2020	\$ 6,013.37	Green Grove, Town of	
10018	83500	10000	10500	00071638	11/16/2020	\$ 34,075.73	Green Grove, Town of	
10018							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 40,089.10
10018							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10018	83500	10000	10900	00064859	7/27/2020	\$ 16.63	Green Grove, Town of	
10018							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 16.63
10018							Shared Revenue and Tax Relief - - Utility Aid	
10018	83500	10000	11000	00067675	7/27/2020	\$ 95.69	Green Grove, Town of	
10018	83500	10000	11000	00071638	11/16/2020	\$ 529.94	Green Grove, Town of	
10018							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 625.63

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018		Shared Revenue and Tax Relief - - Personal Property Aid						
10018	83500	10000	11100	00060224	5/4/2020	\$ 2,621.88	Green Grove, Town of	
10018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,621.88
10018	Total							\$ 205,984.08

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10020			Dept of Safety & Prof Services - - Fire Dues Distribution						
10020	16500	10000	22500	00035784	7/20/2020	\$ 1,304.43	Town Of Hendren		
10020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,304.43
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10020	37000	21200	57100	00416851	6/19/2020	\$ 996.17	Town Of Hendren		
10020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 996.17
10020			Dept of Natural Resources - - Fin Asst For Responsible Units						
10020	37000	27400	67000	00413033	6/1/2020	\$ 1,598.02	Town Of Hendren		
10020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,598.02
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10020	39500	21100	19100	00475722	1/6/2020	\$ 21,052.09	Town Of Hendren		
10020	39500	21100	19100	00505577	4/6/2020	\$ 21,052.09	Town Of Hendren		
10020	39500	21100	19100	00542569	7/6/2020	\$ 21,052.09	Town Of Hendren		
10020	39500	21100	19100	00585395	10/5/2020	\$ 21,052.10	Town Of Hendren		
10020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 84,208.37
10020			WI Dept of Transportation - - Supplemental Transportation Aids						
10020	39500	21100	19600	00477485	1/6/2020	\$ 14,860.30	Town Of Hendren		
10020			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 14,860.30
10020			Elections Commission - - 2018 Hava Election Security						
10020	51000	22000	18200	00004501	9/9/2020	\$ 450.80	Town Of Hendren		
10020			Elections Commission - - 2018 Hava Election Security Total						\$ 450.80
10020			Shared Revenue and Tax Relief - - County And Municipal Aid						
10020	83500	10000	10500	00067676	7/27/2020	\$ 5,702.85	Town Of Hendren		
10020	83500	10000	10500	00071639	11/16/2020	\$ 32,316.12	Town Of Hendren		
10020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 38,018.97
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10020	83500	10000	10900	00064860	7/27/2020	\$ 8.32	Town Of Hendren		
10020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
10020			Shared Revenue and Tax Relief - - Utility Aid						
10020	83500	10000	11000	00067676	7/27/2020	\$ 55.14	Town Of Hendren		
10020	83500	10000	11000	00071639	11/16/2020	\$ 319.13	Town Of Hendren		
10020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 374.27
10020			Shared Revenue and Tax Relief - - Personal Property Aid						
10020	83500	10000	11100	00060225	5/4/2020	\$ 73.68	Town Of Hendren		
10020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 73.68

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10024			Dept of Safety & Prof Services - - Fire Dues Distribution						
10024	16500	10000	22500	00035786	7/20/2020	\$ 1,967.78	Town of Hixon		
10024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,967.78
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10024	37000	21200	57100	00416853	6/18/2020	\$ 244.87	Town of Hixon		
10024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 244.87
10024			Dept of Natural Resources - - Fin Asst For Responsible Units						
10024	37000	27400	67000	00412551	5/29/2020	\$ 1,750.14	Town of Hixon		
10024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,750.14
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10024	39500	21100	19100	00475724	1/6/2020	\$ 30,064.32	Town of Hixon		
10024	39500	21100	19100	00505579	4/6/2020	\$ 30,064.32	Town of Hixon		
10024	39500	21100	19100	00542571	7/6/2020	\$ 30,064.32	Town of Hixon		
10024	39500	21100	19100	00585397	10/5/2020	\$ 30,064.32	Town of Hixon		
10024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 120,257.28
10024			Department of Military Affairs - - Disaster Recovery Aid						
10024	46500	10000	30500	00081006	7/30/2020	\$ 1,340.14	Town of Hixon		
10024			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,340.14
10024			Department of Military Affairs - - Federal Aid, Local Assistance						
10024	46500	10000	34200	00081006	7/30/2020	\$ 8,040.82	Town of Hixon		
10024			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 8,040.82
10024			Department of Administration - - Federal Aid						
10024	50500	10000	14200	00134234	12/10/2020	\$ 13,228.31	Town of Hixon		
10024			Department of Administration - - Federal Aid Total						\$ 13,228.31
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee						
10024	50500	10000	17400	00121210	5/1/2020	\$ 31,759.00	Town of Hixon		
10024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 31,759.00
10024			Elections Commission - - 2018 Hava Election Security						
10024	51000	22000	18200	00003858	7/16/2020	\$ 460.70	Town of Hixon		
10024			Elections Commission - - 2018 Hava Election Security Total						\$ 460.70
10024			Shared Revenue and Tax Relief - - County And Municipal Aid						
10024	83500	10000	10500	00067678	7/27/2020	\$ 7,578.16	Town of Hixon		
10024	83500	10000	10500	00071641	11/16/2020	\$ 42,942.93	Town of Hixon		
10024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 50,521.09
10024			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10026			Dept of Safety & Prof Services - - Fire Dues Distribution						
10026	16500	10000	22500	00035787	7/20/2020	\$ 1,407.98	Town Of Hoard		
10026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,407.98
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10026	37000	21200	57100	00416854	6/18/2020	\$ 377.79	Town Of Hoard		
10026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 377.79
10026			Dept of Natural Resources - - Fin Asst For Responsible Units						
10026	37000	27400	67000	00413077	5/29/2020	\$ 2,468.73	Town Of Hoard		
10026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,468.73
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10026	39500	21100	19100	00475725	1/6/2020	\$ 30,373.40	Town Of Hoard		
10026	39500	21100	19100	00505580	4/6/2020	\$ 30,373.40	Town Of Hoard		
10026	39500	21100	19100	00542572	7/6/2020	\$ 30,373.40	Town Of Hoard		
10026	39500	21100	19100	00585398	10/5/2020	\$ 30,373.42	Town Of Hoard		
10026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 121,493.62
10026			WI Dept of Transportation - - Supplemental Transportation Aids						
10026	39500	21100	19600	00477487	1/6/2020	\$ 21,440.05	Town Of Hoard		
10026			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 21,440.05
10026			Elections Commission - - 2018 Hava Election Security						
10026	51000	22000	18200	00004560	9/15/2020	\$ 538.80	Town Of Hoard		
10026			Elections Commission - - 2018 Hava Election Security Total						\$ 538.80
10026			Shared Revenue and Tax Relief - - County And Municipal Aid						
10026	83500	10000	10500	00067679	7/27/2020	\$ 7,447.95	Town Of Hoard		
10026	83500	10000	10500	00071642	11/16/2020	\$ 42,205.02	Town Of Hoard		
10026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 49,652.97
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10026	83500	10000	10900	00064862	7/27/2020	\$ 2.08	Town Of Hoard		
10026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
10026			Shared Revenue and Tax Relief - - Personal Property Aid						
10026	83500	10000	11100	00060228	5/4/2020	\$ 296.07	Town Of Hoard		
10026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 296.07
10026	Total							\$ 197,678.09	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10028			Dept of Safety & Prof Services - - Fire Dues Distribution						
10028	16500	10000	22500	00035788	7/20/2020	\$ 1,473.30	Town Of Levis		
10028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,473.30
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10028	37000	10000	50300	00383840	1/17/2020	\$ 325.33	Town Of Levis		
10028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 325.33
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10028	37000	21200	57100	00416855	6/18/2020	\$ 2,183.48	Town Of Levis		
10028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,183.48
10028			Dept of Natural Resources - - Fin Asst For Responsible Units						
10028	37000	27400	67000	00413267	5/29/2020	\$ 2,105.23	Town Of Levis		
10028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,105.23
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10028	39500	21100	19100	00475726	1/6/2020	\$ 31,115.52	Town Of Levis		
10028	39500	21100	19100	00505581	4/6/2020	\$ 31,115.52	Town Of Levis		
10028	39500	21100	19100	00542573	7/6/2020	\$ 31,115.52	Town Of Levis		
10028	39500	21100	19100	00585399	10/5/2020	\$ 31,115.52	Town Of Levis		
10028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 124,462.08
10028			Elections Commission - - 2018 Hava Election Security						
10028	51000	22000	18200	00004660	9/17/2020	\$ 516.80	Town Of Levis		
10028			Elections Commission - - 2018 Hava Election Security Total						\$ 516.80
10028			Shared Revenue and Tax Relief - - County And Municipal Aid						
10028	83500	10000	10500	00067680	7/27/2020	\$ 6,407.27	Town Of Levis		
10028	83500	10000	10500	00071643	11/16/2020	\$ 36,307.89	Town Of Levis		
10028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 42,715.16
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10028	83500	10000	10900	00064863	7/27/2020	\$ 1.03	Town Of Levis		
10028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
10028			Shared Revenue and Tax Relief - - Personal Property Aid						
10028	83500	10000	11100	00060229	5/4/2020	\$ 257.56	Town Of Levis		
10028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 257.56
10028	Total							\$ 174,039.97	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10030			Dept of Safety & Prof Services - - Fire Dues Distribution						
10030	16500	10000	22500	00035789	7/20/2020	\$ 1,983.80	Town Of Longwood		
10030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,983.80
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
10030	37000	10000	50300	00403917	4/21/2020	\$ 4.00	Town Of Longwood		
10030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4.00
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10030	37000	21200	57100	00416856	6/18/2020	\$ 213.29	Town Of Longwood		
10030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 213.29
10030			Dept of Natural Resources - - Fin Asst For Responsible Units						
10030	37000	27400	67000	00413245	5/29/2020	\$ 514.98	Town Of Longwood		
10030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 514.98
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10030	39500	21100	19100	00475727	1/6/2020	\$ 26,483.67	Town Of Longwood		
10030	39500	21100	19100	00505582	4/6/2020	\$ 26,483.67	Town Of Longwood		
10030	39500	21100	19100	00542574	7/6/2020	\$ 26,483.67	Town Of Longwood		
10030	39500	21100	19100	00585400	10/5/2020	\$ 26,483.67	Town Of Longwood		
10030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 105,934.68
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee						
10030	50500	10000	17400	00121213	5/1/2020	\$ 37,353.00	Town Of Longwood		
10030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 37,353.00
10030			Shared Revenue and Tax Relief - - County And Municipal Aid						
10030	83500	10000	10500	00067681	7/27/2020	\$ 5,621.80	Town Of Longwood		
10030	83500	10000	10500	00071644	11/16/2020	\$ 31,856.85	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,478.65
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10030	83500	10000	10900	00064864	7/27/2020	\$ 22.86	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 22.86
10030			Shared Revenue and Tax Relief - - Utility Aid						
10030	83500	10000	11000	00067681	7/27/2020	\$ 28.76	Town Of Longwood		
10030	83500	10000	11000	00071644	11/16/2020	\$ 167.16	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 195.92
10030			Shared Revenue and Tax Relief - - Personal Property Aid						
10030	83500	10000	11100	00060230	5/4/2020	\$ 836.96	Town Of Longwood		
10030			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 836.96

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10032			Dept of Safety & Prof Services - - Fire Dues Distribution						
10032	16500	10000	22500	00035790	7/20/2020	\$ 2,111.71	Town Of Loyal		
10032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,111.71
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10032	37000	21200	57100	00416857	6/18/2020	\$ 73.33	Town Of Loyal		
10032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 73.33
10032			Dept of Natural Resources - - Fin Asst For Responsible Units						
10032	37000	27400	67000	00412489	5/29/2020	\$ 1,632.09	Town Of Loyal		
10032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,632.09
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10032	39500	21100	19100	00475728	1/6/2020	\$ 37,041.66	Town Of Loyal		
10032	39500	21100	19100	00505583	4/6/2020	\$ 37,041.66	Town Of Loyal		
10032	39500	21100	19100	00542575	7/6/2020	\$ 37,041.66	Town Of Loyal		
10032	39500	21100	19100	00585401	10/5/2020	\$ 37,041.66	Town Of Loyal		
10032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 148,166.64
10032			Shared Revenue and Tax Relief - - County And Municipal Aid						
10032	83500	10000	10500	00067682	7/27/2020	\$ 11,573.28	Town Of Loyal		
10032	83500	10000	10500	00071645	11/16/2020	\$ 65,581.93	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 77,155.21
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10032	83500	10000	10900	00064865	7/27/2020	\$ 16.63	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
10032			Shared Revenue and Tax Relief - - Utility Aid						
10032	83500	10000	11000	00067682	7/27/2020	\$ 558.33	Town Of Loyal		
10032	83500	10000	11000	00071645	11/16/2020	\$ 3,734.26	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,292.59
10032			Shared Revenue and Tax Relief - - Personal Property Aid						
10032	83500	10000	11100	00060231	5/4/2020	\$ 428.01	Town Of Loyal		
10032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 428.01
10032	Total							\$ 233,876.21	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10034			Dept of Safety & Prof Services - - Fire Dues Distribution						
10034	16500	10000	22500	00035791	7/20/2020	\$ 1,957.86	Town Of Lynn		
10034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,957.86
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10034	37000	21200	57100	00416858	6/18/2020	\$ 1,087.16	Town Of Lynn		
10034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,087.16
10034			Dept of Natural Resources - - Fin Asst For Responsible Units						
10034	37000	27400	67000	00412593	5/29/2020	\$ 328.00	Town Of Lynn		
10034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 328.00
10034			Dept of Natural Resources - - Recycling Consolidation Grants						
10034	37000	27400	67300	00412593	5/29/2020	\$ 224.39	Town Of Lynn		
10034			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 224.39
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10034	39500	21100	19100	00475729	1/6/2020	\$ 32,442.30	Town Of Lynn		
10034	39500	21100	19100	00505584	4/6/2020	\$ 32,442.30	Town Of Lynn		
10034	39500	21100	19100	00542576	7/6/2020	\$ 32,442.30	Town Of Lynn		
10034	39500	21100	19100	00585402	10/5/2020	\$ 32,442.32	Town Of Lynn		
10034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 129,769.22
10034			WI Dept of Transportation - - Supplemental Transportation Aids						
10034	39500	21100	19600	00477488	1/6/2020	\$ 20,969.47	Town Of Lynn		
10034			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 20,969.47
10034			Department of Administration - - Federal Aid						
10034	50500	10000	14200	00129750	10/2/2020	\$ 1,345.90	Town Of Lynn		
10034	50500	10000	14200	00134235	12/10/2020	\$ 2,437.47	Town Of Lynn		
10034			Department of Administration - - Federal Aid Total						\$ 3,783.37
10034			Elections Commission - - 2018 Hava Election Security						
10034	51000	22000	18200	00003899	7/20/2020	\$ 533.30	Town Of Lynn		
10034			Elections Commission - - 2018 Hava Election Security Total						\$ 533.30
10034			Shared Revenue and Tax Relief - - County And Municipal Aid						
10034	83500	10000	10500	00067683	7/27/2020	\$ 7,651.45	Town Of Lynn		
10034	83500	10000	10500	00071646	11/16/2020	\$ 43,358.19	Town Of Lynn		
10034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,009.64
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10034	83500	10000	10900	00064866	7/27/2020	\$ 36.37	Town Of Lynn		
10034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 36.37

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10034		Shared Revenue and Tax Relief - - Utility Aid							
10034	83500	10000	11000	00067683	7/27/2020	\$ 769.84	Town Of Lynn		
10034	83500	10000	11000	00071646	11/16/2020	\$ 4,504.19	Town Of Lynn		
10034		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 5,274.03
10034		Shared Revenue and Tax Relief - - Personal Property Aid							
10034	83500	10000	11100	00060232	5/4/2020	\$ 228.27	Town Of Lynn		
10034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 228.27
10034	Total								\$ 215,201.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10036			Dept of Safety & Prof Services - - Fire Dues Distribution						
10036	16500	10000	22500	00035792	7/20/2020	\$ 2,621.90	Town Of Mayville		
10036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,621.90
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10036	37000	21200	57100	00416859	6/18/2020	\$ 61.42	Town Of Mayville		
10036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 61.42
10036			Dept of Natural Resources - - Fin Asst For Responsible Units						
10036	37000	27400	67000	00413460	5/29/2020	\$ 524.49	Town Of Mayville		
10036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 524.49
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10036	39500	21100	19100	00475730	1/6/2020	\$ 36,148.14	Town Of Mayville		
10036	39500	21100	19100	00505585	4/6/2020	\$ 36,148.14	Town Of Mayville		
10036	39500	21100	19100	00542577	7/6/2020	\$ 36,148.14	Town Of Mayville		
10036	39500	21100	19100	00585403	10/5/2020	\$ 36,148.14	Town Of Mayville		
10036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 144,592.56
10036			Shared Revenue and Tax Relief - - County And Municipal Aid						
10036	83500	10000	10500	00067684	7/27/2020	\$ 10,239.88	Town Of Mayville		
10036	83500	10000	10500	00071647	11/16/2020	\$ 58,025.97	Town Of Mayville		
10036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 68,265.85
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10036	83500	10000	10900	00064867	7/27/2020	\$ 5.19	Town Of Mayville		
10036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
10036			Shared Revenue and Tax Relief - - Utility Aid						
10036	83500	10000	11000	00067684	7/27/2020	\$ 45.58	Town Of Mayville		
10036	83500	10000	11000	00071647	11/16/2020	\$ 312.73	Town Of Mayville		
10036			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 358.31
10036			Shared Revenue and Tax Relief - - Personal Property Aid						
10036	83500	10000	11100	00060233	5/4/2020	\$ 300.80	Town Of Mayville		
10036			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 300.80
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10036	83500	52100	36300	00055206	3/23/2020	\$ 56.88	Town Of Mayville		
10036			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 56.88
10036	Total							\$ 216,787.40	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10038									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
10038	16500	10000	22500	00035793	7/20/2020	\$ 1,376.83	Town Of Mead		
10038									
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,376.83
10038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10038	37000	21200	57100	00416860	6/18/2020	\$ 2,769.37	Town Of Mead		
10038									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,769.37
10038			Dept of Natural Resources - - Fin Asst For Responsible Units						
10038	37000	27400	67000	00412718	5/29/2020	\$ 831.89	Town Of Mead		
10038									
			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 831.89
10038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10038	39500	21100	19100	00475731	1/6/2020	\$ 28,894.86	Town Of Mead		
10038	39500	21100	19100	00505586	4/6/2020	\$ 28,894.86	Town Of Mead		
10038	39500	21100	19100	00542578	7/6/2020	\$ 28,894.86	Town Of Mead		
10038	39500	21100	19100	00585404	10/5/2020	\$ 28,894.86	Town Of Mead		
10038									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 115,579.44
10038			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
10038	39500	21100	27800	00578324	9/4/2020	\$ 38,875.00	Town Of Mead		
10038									
			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 38,875.00
10038			Department of Military Affairs - - Disaster Recovery Aid						
10038	46500	10000	30500	00073152	1/31/2020	\$ 1,447.41	Town Of Mead		
10038									
			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,447.41
10038			Department of Military Affairs - - Federal Aid, Local Assistance						
10038	46500	10000	34200	00073152	1/31/2020	\$ 8,684.48	Town Of Mead		
10038									
			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 8,684.48
10038			Department of Military Affairs - - Major Disaster Assist; Pif						
10038	46500	27200	36500	00084365	10/16/2020	\$ 13,970.14	Town Of Mead		
10038									
			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 13,970.14
10038			Department of Administration - - Federal Aid						
10038	50500	10000	14200	00134236	12/10/2020	\$ 888.22	Town Of Mead		
10038									
			Department of Administration - - Federal Aid Total						\$ 888.22
10038			Shared Revenue and Tax Relief - - County And Municipal Aid						
10038	83500	10000	10500	00067685	7/27/2020	\$ 1,356.53	Town Of Mead		
10038	83500	10000	10500	00071648	11/16/2020	\$ 7,687.01	Town Of Mead		
10038									
			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,043.54
10038			Shared Revenue and Tax Relief - - Personal Property Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10040			Dept of Safety & Prof Services - - Fire Dues Distribution						
10040	16500	10000	22500	00035794	7/20/2020	\$ 4,675.81	Town Of Mentor		
10040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,675.81
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10040	37000	21200	57100	00416861	6/18/2020	\$ 3,100.00	Town Of Mentor		
10040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,100.00
10040			Dept of Natural Resources - - Fin Asst For Responsible Units						
10040	37000	27400	67000	00412697	5/29/2020	\$ 3,655.11	Town Of Mentor		
10040			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,655.11
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10040	39500	21100	19100	00475732	1/6/2020	\$ 27,456.03	Town Of Mentor		
10040	39500	21100	19100	00505587	4/6/2020	\$ 27,456.03	Town Of Mentor		
10040	39500	21100	19100	00542579	7/6/2020	\$ 27,456.03	Town Of Mentor		
10040	39500	21100	19100	00585405	10/5/2020	\$ 27,456.03	Town Of Mentor		
10040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 109,824.12
10040			Department of Administration - - Federal Aid						
10040	50500	10000	14200	00134237	12/11/2020	\$ 9,429.00	Town Of Mentor		
10040			Department of Administration - - Federal Aid Total						\$ 9,429.00
10040			Shared Revenue and Tax Relief - - County And Municipal Aid						
10040	83500	10000	10500	00067686	7/27/2020	\$ 7,499.30	Town Of Mentor		
10040	83500	10000	10500	00071649	11/16/2020	\$ 42,496.03	Town Of Mentor		
10040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 49,995.33
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10040	83500	10000	10900	00064868	7/27/2020	\$ 3.11	Town Of Mentor		
10040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
10040			Shared Revenue and Tax Relief - - Utility Aid						
10040	83500	10000	11000	00067686	7/27/2020	\$ 2,054.66	Town Of Mentor		
10040	83500	10000	11000	00071649	11/16/2020	\$ 11,999.80	Town Of Mentor		
10040			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 14,054.46
10040			Shared Revenue and Tax Relief - - Personal Property Aid						
10040	83500	10000	11100	00060235	5/4/2020	\$ 67.09	Town Of Mentor		
10040			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 67.09
10040	Total							\$ 194,804.03	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10042							Dept of Safety & Prof Services - - Fire Dues Distribution	
10042	16500	10000	22500	00035795	7/20/2020	\$ 3,745.36	Town Of Pine Valley	
10042							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 3,745.36
10042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
10042	37000	10000	50300	00404925	4/21/2020	\$ 1.42	Town Of Pine Valley	
10042							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 1.42
10042							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
10042	37000	21200	57100	00416862	6/18/2020	\$ 311.92	Town Of Pine Valley	
10042							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 311.92
10042							Dept of Natural Resources - - Fin Asst For Responsible Units	
10042	37000	27400	67000	00413164	5/29/2020	\$ 3,761.72	Town Of Pine Valley	
10042							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,761.72
10042							Dept of Natural Resources - - Recycling Consolidation Grants	
10042	37000	27400	67300	00413164	5/29/2020	\$ 294.55	Town Of Pine Valley	
10042							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 294.55
10042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10042	39500	21100	19100	00475733	1/6/2020	\$ 38,079.72	Town Of Pine Valley	
10042	39500	21100	19100	00505588	4/6/2020	\$ 38,079.72	Town Of Pine Valley	
10042	39500	21100	19100	00542580	7/6/2020	\$ 38,079.72	Town Of Pine Valley	
10042	39500	21100	19100	00585406	10/5/2020	\$ 38,079.72	Town Of Pine Valley	
10042							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 152,318.88
10042							Department of Administration - - Federal Aid	
10042	50500	10000	14200	00134238	12/10/2020	\$ 1,250.33	Town Of Pine Valley	
10042							Department of Administration - - Federal Aid Total	\$ 1,250.33
10042							Elections Commission - - 2018 Hava Election Security	
10042	51000	22000	18200	00004130	8/6/2020	\$ 975.50	Town Of Pine Valley	
10042							Elections Commission - - 2018 Hava Election Security Total	\$ 975.50
10042							Shared Revenue and Tax Relief - - County And Municipal Aid	
10042	83500	10000	10500	00067687	7/27/2020	\$ 8,953.60	Town Of Pine Valley	
10042	83500	10000	10500	00071650	11/16/2020	\$ 50,737.05	Town Of Pine Valley	
10042							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 59,690.65
10042							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10042	83500	10000	10900	00064869	7/27/2020	\$ 20.78	Town Of Pine Valley	
10042							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 20.78
10042							Shared Revenue and Tax Relief - - Utility Aid	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10044			Dept of Safety & Prof Services - - Fire Dues Distribution						
10044	16500	10000	22500	00035796	7/20/2020	\$ 1,918.93	Town Of Reseburg		
10044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,918.93
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10044	37000	21200	57100	00416863	6/18/2020	\$ 91.90	Town Of Reseburg		
10044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 91.90
10044			Dept of Natural Resources - - Fin Asst For Responsible Units						
10044	37000	27400	67000	00412739	5/29/2020	\$ 2,470.32	Town Of Reseburg		
10044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,470.32
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10044	39500	21100	19100	00475734	1/6/2020	\$ 34,493.35	Town Of Reseburg		
10044	39500	21100	19100	00505589	4/6/2020	\$ 34,493.35	Town Of Reseburg		
10044	39500	21100	19100	00542581	7/6/2020	\$ 34,493.35	Town Of Reseburg		
10044	39500	21100	19100	00585407	10/5/2020	\$ 34,493.37	Town Of Reseburg		
10044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 137,973.42
10044			WI Dept of Transportation - - Supplemental Transportation Aids						
10044	39500	21100	19600	00477489	1/6/2020	\$ 22,261.30	Town Of Reseburg		
10044			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 22,261.30
10044			Department of Administration - - Federal Aid						
10044	50500	10000	14200	00132092	11/13/2020	\$ 2,479.78	Town Of Reseburg		
10044	50500	10000	14200	00134239	12/10/2020	\$ 10,380.22	Town Of Reseburg		
10044	50500	10000	14200	00136141	12/17/2020	\$ 1,364.86	Town Of Reseburg		
10044			Department of Administration - - Federal Aid Total						\$ 14,224.86
10044			Elections Commission - - 2018 Hava Election Security						
10044	51000	22000	18200	00003960	7/28/2020	\$ 431.00	Town Of Reseburg		
10044			Elections Commission - - 2018 Hava Election Security Total						\$ 431.00
10044			Shared Revenue and Tax Relief - - County And Municipal Aid						
10044	83500	10000	10500	00067688	7/27/2020	\$ 6,319.30	Town Of Reseburg		
10044	83500	10000	10500	00071651	11/16/2020	\$ 35,809.37	Town Of Reseburg		
10044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 42,128.67
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10044	83500	10000	10900	00064870	7/27/2020	\$ 58.20	Town Of Reseburg		
10044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 58.20
10044			Shared Revenue and Tax Relief - - Personal Property Aid						
10044	83500	10000	11100	00060237	5/4/2020	\$ 614.62	Town Of Reseburg		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10046							Dept of Safety & Prof Services - - Fire Dues Distribution	
10046	16500	10000	22500	00035797	7/20/2020	\$ 646.44	Town Of Seif	
10046							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 646.44
10046							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
10046	37000	21200	57100	00416864	6/18/2020	\$ 4,197.56	Town Of Seif	
10046							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 4,197.56
10046							Dept of Natural Resources - - Fin Asst For Responsible Units	
10046	37000	27400	67000	00413461	5/29/2020	\$ 704.33	Town Of Seif	
10046							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 704.33
10046							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10046	39500	21100	19100	00475735	1/6/2020	\$ 14,184.63	Town Of Seif	
10046	39500	21100	19100	00505590	4/6/2020	\$ 14,184.63	Town Of Seif	
10046	39500	21100	19100	00542582	7/6/2020	\$ 14,184.63	Town Of Seif	
10046	39500	21100	19100	00585408	10/5/2020	\$ 14,184.63	Town Of Seif	
10046							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 56,738.52
10046							Shared Revenue and Tax Relief - - County And Municipal Aid	
10046	83500	10000	10500	00067689	7/27/2020	\$ 2,942.90	Town Of Seif	
10046	83500	10000	10500	00071652	11/16/2020	\$ 16,676.46	Town Of Seif	
10046							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 19,619.36
10046							Shared Revenue and Tax Relief - - Personal Property Aid	
10046	83500	10000	11100	00060238	5/4/2020	\$ 4.95	Town Of Seif	
10046							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 4.95
10046	Total							\$ 81,911.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10048			Dept of Safety & Prof Services - - Fire Dues Distribution						
10048	16500	10000	22500	00035798	7/20/2020	\$ 2,455.15	Town Of Sherman		
10048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,455.15
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10048	37000	21200	57100	00416865	6/18/2020	\$ 202.21	Town Of Sherman		
10048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 202.21
10048			Dept of Natural Resources - - Fin Asst For Responsible Units						
10048	37000	27400	67000	00413414	5/29/2020	\$ 560.14	Town Of Sherman		
10048			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 560.14
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10048	39500	21100	19100	00475736	1/6/2020	\$ 34,630.47	Town Of Sherman		
10048	39500	21100	19100	00505591	4/6/2020	\$ 34,630.47	Town Of Sherman		
10048	39500	21100	19100	00542583	7/6/2020	\$ 34,630.47	Town Of Sherman		
10048	39500	21100	19100	00585409	10/5/2020	\$ 34,630.47	Town Of Sherman		
10048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 138,521.88
10048			Department of Administration - - Federal Aid						
10048	50500	10000	14200	00134240	12/10/2020	\$ 1,895.34	Town Of Sherman		
10048			Department of Administration - - Federal Aid Total						\$ 1,895.34
10048			Elections Commission - - 2018 Hava Election Security						
10048	51000	22000	18200	00004112	8/6/2020	\$ 602.60	Town Of Sherman		
10048			Elections Commission - - 2018 Hava Election Security Total						\$ 602.60
10048			Shared Revenue and Tax Relief - - County And Municipal Aid						
10048	83500	10000	10500	00067690	7/27/2020	\$ 8,420.45	Town Of Sherman		
10048	83500	10000	10500	00071653	11/16/2020	\$ 47,715.87	Town Of Sherman		
10048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,136.32
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10048	83500	10000	10900	00064871	7/27/2020	\$ 3.11	Town Of Sherman		
10048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
10048			Shared Revenue and Tax Relief - - Utility Aid						
10048	83500	10000	11000	00067690	7/27/2020	\$ 141.06	Town Of Sherman		
10048	83500	10000	11000	00071653	11/16/2020	\$ 807.32	Town Of Sherman		
10048			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 948.38
10048			Shared Revenue and Tax Relief - - Personal Property Aid						
10048	83500	10000	11100	00060239	5/4/2020	\$ 47.63	Town Of Sherman		
10048			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 47.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10050			Dept of Safety & Prof Services - - Fire Dues Distribution						
10050	16500	10000	22500	00035799	7/20/2020	\$ 680.34	Town Of Sherwood		
10050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 680.34
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10050	37000	21200	57100	00416866	6/18/2020	\$ 3,364.35	Town Of Sherwood		
10050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,364.35
10050			Dept of Natural Resources - - Fin Asst For Responsible Units						
10050	37000	27400	67000	00413271	5/29/2020	\$ 476.16	Town Of Sherwood		
10050			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 476.16
10050			Dept of Natural Resources - - Recycling Consolidation Grants						
10050	37000	27400	67300	00413271	5/29/2020	\$ 57.30	Town Of Sherwood		
10050			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 57.30
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10050	39500	21100	19100	00475737	1/6/2020	\$ 16,779.78	Town Of Sherwood		
10050	39500	21100	19100	00505592	4/6/2020	\$ 16,779.78	Town Of Sherwood		
10050	39500	21100	19100	00542584	7/6/2020	\$ 16,779.78	Town Of Sherwood		
10050	39500	21100	19100	00585410	10/5/2020	\$ 16,779.78	Town Of Sherwood		
10050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 67,119.12
10050			Shared Revenue and Tax Relief - - County And Municipal Aid						
10050	83500	10000	10500	00067691	7/27/2020	\$ 2,311.67	Town Of Sherwood		
10050	83500	10000	10500	00071654	11/16/2020	\$ 13,099.49	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 15,411.16
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10050	83500	10000	10900	00064872	7/27/2020	\$ 1.03	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
10050			Shared Revenue and Tax Relief - - Utility Aid						
10050	83500	10000	11000	00067691	7/27/2020	\$ 28.98	Town Of Sherwood		
10050	83500	10000	11000	00071654	11/16/2020	\$ 168.44	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 197.42
10050			Shared Revenue and Tax Relief - - Personal Property Aid						
10050	83500	10000	11100	00060240	5/4/2020	\$ 6.21	Town Of Sherwood		
10050			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6.21
10050	Total							\$ 87,313.09	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10052			Dept of Safety & Prof Services - - Fire Dues Distribution						
10052	16500	10000	22500	00035800	7/20/2020	\$ 2,389.69	Town Of Thorp		
10052			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,389.69
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10052	37000	21200	57100	00416867	6/18/2020	\$ 40.20	Town Of Thorp		
10052			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 40.20
10052			Dept of Natural Resources - - Fin Asst For Responsible Units						
10052	37000	27400	67000	00412807	5/29/2020	\$ 2,786.05	Town Of Thorp		
10052			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,786.05
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10052	39500	21100	19100	00475738	1/6/2020	\$ 41,745.78	Town Of Thorp		
10052	39500	21100	19100	00505593	4/6/2020	\$ 41,745.78	Town Of Thorp		
10052	39500	21100	19100	00542585	7/6/2020	\$ 41,745.78	Town Of Thorp		
10052	39500	21100	19100	00585411	10/5/2020	\$ 41,745.78	Town Of Thorp		
10052			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 166,983.12
10052			Department of Administration - - Federal Aid						
10052	50500	10000	14200	00132093	11/13/2020	\$ 1,729.27	Town Of Thorp		
10052	50500	10000	14200	00134241	12/10/2020	\$ 11,699.73	Town Of Thorp		
10052	50500	10000	14200	00136142	12/17/2020	\$ 1,425.25	Town Of Thorp		
10052			Department of Administration - - Federal Aid Total						\$ 14,854.25
10052			Elections Commission - - 2018 Hava Election Security						
10052	51000	22000	18200	00003575	6/30/2020	\$ 588.30	Town Of Thorp		
10052			Elections Commission - - 2018 Hava Election Security Total						\$ 588.30
10052			Shared Revenue and Tax Relief - - County And Municipal Aid						
10052	83500	10000	10500	00067692	7/27/2020	\$ 8,295.87	Town Of Thorp		
10052	83500	10000	10500	00071655	11/16/2020	\$ 47,009.94	Town Of Thorp		
10052			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 55,305.81
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10052	83500	10000	10900	00064873	7/27/2020	\$ 46.76	Town Of Thorp		
10052			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 46.76
10052			Shared Revenue and Tax Relief - - Utility Aid						
10052	83500	10000	11000	00067692	7/27/2020	\$ 71.28	Town Of Thorp		
10052	83500	10000	11000	00071655	11/16/2020	\$ 414.36	Town Of Thorp		
10052			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 485.64
10052			Shared Revenue and Tax Relief - - Personal Property Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10054			Dept of Safety & Prof Services - - Fire Dues Distribution						
10054	16500	10000	22500	00035801	7/20/2020	\$ 2,030.09	Town Of Unity		
10054			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,030.09
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10054	37000	21200	57100	00416868	6/18/2020	\$ 177.48	Town Of Unity		
10054			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 177.48
10054			Dept of Natural Resources - - Fin Asst For Responsible Units						
10054	37000	27400	67000	00413207	5/29/2020	\$ 3,497.95	Town Of Unity		
10054			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,497.95
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10054	39500	21100	19100	00475739	1/6/2020	\$ 39,925.89	Town Of Unity		
10054	39500	21100	19100	00505594	4/6/2020	\$ 39,925.89	Town Of Unity		
10054	39500	21100	19100	00542586	7/6/2020	\$ 39,925.89	Town Of Unity		
10054	39500	21100	19100	00585412	10/5/2020	\$ 39,925.89	Town Of Unity		
10054			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 159,703.56
10054			Department of Administration - - Federal Aid						
10054	50500	10000	14200	00134242	12/10/2020	\$ 9,344.01	Town Of Unity		
10054			Department of Administration - - Federal Aid Total						\$ 9,344.01
10054			Shared Revenue and Tax Relief - - County And Municipal Aid						
10054	83500	10000	10500	00067693	7/27/2020	\$ 13,330.21	Town Of Unity		
10054	83500	10000	10500	00071656	11/16/2020	\$ 75,541.33	Town Of Unity		
10054			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 88,871.54
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10054	83500	10000	10900	00064874	7/27/2020	\$ 12.47	Town Of Unity		
10054			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
10054			Shared Revenue and Tax Relief - - Personal Property Aid						
10054	83500	10000	11100	00060242	5/4/2020	\$ 258.90	Town Of Unity		
10054			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 258.90
10054	Total							\$ 263,896.00	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10056			Dept of Safety & Prof Services - - Fire Dues Distribution						
10056	16500	10000	22500	00035802	7/20/2020	\$ 1,471.25	Town Of Warner		
10056			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,471.25
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10056	37000	21200	57100	00416869	6/18/2020	\$ 596.17	Town Of Warner		
10056			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 596.17
10056			Dept of Natural Resources - - Fin Asst For Responsible Units						
10056	37000	27400	67000	00412829	5/29/2020	\$ 2,285.72	Town Of Warner		
10056			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,285.72
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10056	39500	21100	19100	00475740	1/6/2020	\$ 31,857.93	Town Of Warner		
10056	39500	21100	19100	00505595	4/6/2020	\$ 31,857.93	Town Of Warner		
10056	39500	21100	19100	00542587	7/6/2020	\$ 31,857.93	Town Of Warner		
10056	39500	21100	19100	00585413	10/5/2020	\$ 31,857.93	Town Of Warner		
10056			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 127,431.72
10056			Shared Revenue and Tax Relief - - County And Municipal Aid						
10056	83500	10000	10500	00067694	7/27/2020	\$ 7,825.28	Town Of Warner		
10056	83500	10000	10500	00071657	11/16/2020	\$ 44,343.22	Town Of Warner		
10056			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 52,168.50
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10056	83500	10000	10900	00064875	7/27/2020	\$ 5.19	Town Of Warner		
10056			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
10056			Shared Revenue and Tax Relief - - Personal Property Aid						
10056	83500	10000	11100	00060243	5/4/2020	\$ 132.30	Town Of Warner		
10056			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 132.30
10056	Total							\$ 184,090.85	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10058			Dept of Safety & Prof Services - - Fire Dues Distribution						
10058	16500	10000	22500	00035803	7/20/2020	\$ 771.08	Town Of Washburn		
10058			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 771.08
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10058	37000	21200	57100	00416870	6/18/2020	\$ 3,204.27	Town Of Washburn		
10058			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,204.27
10058			Dept of Natural Resources - - Fin Asst For Responsible Units						
10058	37000	27400	67000	00413249	5/29/2020	\$ 1,048.97	Town Of Washburn		
10058			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,048.97
10058			Dept of Natural Resources - - Recycling Consolidation Grants						
10058	37000	27400	67300	00413249	5/29/2020	\$ 71.68	Town Of Washburn		
10058			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 71.68
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10058	39500	21100	19100	00475741	1/6/2020	\$ 24,395.99	Town Of Washburn		
10058	39500	21100	19100	00505596	4/6/2020	\$ 24,395.99	Town Of Washburn		
10058	39500	21100	19100	00542588	7/6/2020	\$ 24,395.99	Town Of Washburn		
10058	39500	21100	19100	00585414	10/5/2020	\$ 24,396.00	Town Of Washburn		
10058			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 97,583.97
10058			WI Dept of Transportation - - Supplemental Transportation Aids						
10058	39500	21100	19600	00477490	1/6/2020	\$ 15,918.06	Town Of Washburn		
10058			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 15,918.06
10058			Elections Commission - - 2018 Hava Election Security						
10058	51000	22000	18200	00004272	8/20/2020	\$ 379.30	Town Of Washburn		
10058			Elections Commission - - 2018 Hava Election Security Total						\$ 379.30
10058			Shared Revenue and Tax Relief - - County And Municipal Aid						
10058	83500	10000	10500	00067695	7/27/2020	\$ 4,388.47	Town Of Washburn		
10058	83500	10000	10500	00071658	11/16/2020	\$ 24,868.01	Town Of Washburn		
10058			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 29,256.48
10058			Shared Revenue and Tax Relief - - Personal Property Aid						
10058	83500	10000	11100	00060244	5/4/2020	\$ 7.34	Town Of Washburn		
10058			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7.34
10058	Total							\$ 148,241.15	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10060			Dept of Safety & Prof Services - - Fire Dues Distribution						
10060	16500	10000	22500	00035804	7/20/2020	\$ 1,657.02	Town Of Weston		
10060			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,657.02
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10060	37000	21200	57100	00416871	6/18/2020	\$ 515.56	Town Of Weston		
10060			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 515.56
10060			Dept of Natural Resources - - Fin Asst For Responsible Units						
10060	37000	27400	67000	00412717	5/29/2020	\$ 2,335.63	Town Of Weston		
10060			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,335.63
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10060	39500	21100	19100	00475742	1/6/2020	\$ 26,930.43	Town Of Weston		
10060	39500	21100	19100	00505597	4/6/2020	\$ 26,930.43	Town Of Weston		
10060	39500	21100	19100	00542589	7/6/2020	\$ 26,930.43	Town Of Weston		
10060	39500	21100	19100	00585415	10/5/2020	\$ 26,930.43	Town Of Weston		
10060			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 107,721.72
10060			Shared Revenue and Tax Relief - - County And Municipal Aid						
10060	83500	10000	10500	00067696	7/27/2020	\$ 6,839.95	Town Of Weston		
10060	83500	10000	10500	00071659	11/16/2020	\$ 38,759.71	Town Of Weston		
10060			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 45,599.66
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10060	83500	10000	10900	00064876	7/27/2020	\$ 5.19	Town Of Weston		
10060			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
10060			Shared Revenue and Tax Relief - - Personal Property Aid						
10060	83500	10000	11100	00060245	5/4/2020	\$ 887.56	Town Of Weston		
10060			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 887.56
10060	Total							\$ 158,722.34	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10062			Dept of Safety & Prof Services - - Fire Dues Distribution						
10062	16500	10000	22500	00035805	7/20/2020	\$ 2,495.12	Town Of Withee		
10062			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,495.12
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10062	37000	21200	57100	00416872	6/18/2020	\$ 71.00	Town Of Withee		
10062			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 71.00
10062			Dept of Natural Resources - - Fin Asst For Responsible Units						
10062	37000	27400	67000	00413352	5/29/2020	\$ 1,361.92	Town Of Withee		
10062			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,361.92
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10062	39500	21100	19100	00475743	1/6/2020	\$ 37,849.77	Town Of Withee		
10062	39500	21100	19100	00505598	4/6/2020	\$ 37,849.77	Town Of Withee		
10062	39500	21100	19100	00542590	7/6/2020	\$ 37,849.77	Town Of Withee		
10062	39500	21100	19100	00585416	10/5/2020	\$ 37,849.77	Town Of Withee		
10062			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 151,399.08
10062			Department of Administration - - Federal Aid						
10062	50500	10000	14200	00134243	12/10/2020	\$ 16,046.00	Town Of Withee		
10062			Department of Administration - - Federal Aid Total						\$ 16,046.00
10062			Elections Commission - - 2018 Hava Election Security						
10062	51000	22000	18200	00003048	1/8/2020	\$ 1,200.00	Town Of Withee		
10062	51000	22000	18200	00004087	8/4/2020	\$ 558.60	Town Of Withee		
10062			Elections Commission - - 2018 Hava Election Security Total						\$ 1,758.60
10062			Shared Revenue and Tax Relief - - County And Municipal Aid						
10062	83500	10000	10500	00067697	7/27/2020	\$ 7,451.59	Town Of Withee		
10062	83500	10000	10500	00071660	11/16/2020	\$ 42,225.67	Town Of Withee		
10062			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 49,677.26
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10062	83500	10000	10900	00064877	7/27/2020	\$ 104.96	Town Of Withee		
10062			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 104.96
10062			Shared Revenue and Tax Relief - - Utility Aid						
10062	83500	10000	11000	00067697	7/27/2020	\$ 1,267.88	Town Of Withee		
10062	83500	10000	11000	00071660	11/16/2020	\$ 7,648.37	Town Of Withee		
10062			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,916.25
10062			Shared Revenue and Tax Relief - - Personal Property Aid						
10062	83500	10000	11100	00060246	5/4/2020	\$ 1,300.36	Town Of Withee		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10064			Dept of Safety & Prof Services - - Fire Dues Distribution						
10064	16500	10000	22500	00035806	7/20/2020	\$ 2,028.13	Worden, Town of		
10064			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,028.13
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10064	37000	21200	57100	00416873	6/18/2020	\$ 317.00	Worden, Town of		
10064			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 317.00
10064			Dept of Natural Resources - - Fin Asst For Responsible Units						
10064	37000	27400	67000	00412726	5/29/2020	\$ 1,990.20	Worden, Town of		
10064			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,990.20
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10064	39500	21100	19100	00475744	1/6/2020	\$ 35,668.53	Worden, Town of		
10064	39500	21100	19100	00505599	4/6/2020	\$ 35,668.53	Worden, Town of		
10064	39500	21100	19100	00542591	7/6/2020	\$ 35,668.53	Worden, Town of		
10064	39500	21100	19100	00585417	10/5/2020	\$ 35,668.53	Worden, Town of		
10064			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 142,674.12
10064			Department of Administration - - Federal Aid						
10064	50500	10000	14200	00134244	12/10/2020	\$ 11,250.00	Worden, Town of		
10064	50500	10000	14200	00136143	12/17/2020	\$ 1,193.98	Worden, Town of		
10064			Department of Administration - - Federal Aid Total						\$ 12,443.98
10064			Elections Commission - - 2018 Hava Election Security						
10064	51000	22000	18200	00003746	7/6/2020	\$ 497.00	Worden, Town of		
10064			Elections Commission - - 2018 Hava Election Security Total						\$ 497.00
10064			Shared Revenue and Tax Relief - - County And Municipal Aid						
10064	83500	10000	10500	00067698	7/27/2020	\$ 7,447.84	Worden, Town of		
10064	83500	10000	10500	00071661	11/16/2020	\$ 42,204.42	Worden, Town of		
10064			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 49,652.26
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10064	83500	10000	10900	00064878	7/27/2020	\$ 28.06	Worden, Town of		
10064			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 28.06
10064			Shared Revenue and Tax Relief - - Personal Property Aid						
10064	83500	10000	11100	00060247	5/4/2020	\$ 969.37	Worden, Town of		
10064			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 969.37
10064	Total							\$ 210,600.12	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10066			Dept of Safety & Prof Services - - Fire Dues Distribution						
10066	16500	10000	22500	00035807	7/20/2020	\$ 1,775.33	Town Of York		
10066			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,775.33
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
10066	37000	21200	57100	00416874	6/18/2020	\$ 33.60	Town Of York		
10066			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 33.60
10066			Dept of Natural Resources - - Fin Asst For Responsible Units						
10066	37000	27400	67000	00413206	5/29/2020	\$ 1,971.18	Town Of York		
10066			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,971.18
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10066	39500	21100	19100	00475745	1/6/2020	\$ 33,725.16	Town Of York		
10066	39500	21100	19100	00505600	4/6/2020	\$ 33,725.16	Town Of York		
10066	39500	21100	19100	00542592	7/6/2020	\$ 33,725.16	Town Of York		
10066	39500	21100	19100	00585418	10/5/2020	\$ 33,725.19	Town Of York		
10066			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 134,900.67
10066			WI Dept of Transportation - - Supplemental Transportation Aids						
10066	39500	21100	19600	00477491	1/6/2020	\$ 22,557.26	Town Of York		
10066			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 22,557.26
10066			Department of Military Affairs - - Major Disaster Assist; Pif						
10066	46500	27200	36500	00076064	4/7/2020	\$ 16,758.96	Town Of York		
10066			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 16,758.96
10066			Shared Revenue and Tax Relief - - County And Municipal Aid						
10066	83500	10000	10500	00071662	11/16/2020	\$ 71,266.17	Town Of York		
10066			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 71,266.17
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10066	83500	10000	10900	00064879	7/27/2020	\$ 1.03	Town Of York		
10066			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
10066			Shared Revenue and Tax Relief - - Utility Aid						
10066	83500	10000	11000	00071662	11/16/2020	\$ 424.84	Town Of York		
10066			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 424.84
10066			Shared Revenue and Tax Relief - - Personal Property Aid						
10066	83500	10000	11100	00060248	5/4/2020	\$ 13.21	Town Of York		
10066			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 13.21
10066	Total							\$ 249,702.25	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10111							Dept of Safety & Prof Services - - Fire Dues Distribution	
10111	16500	10000	22500	00035808	7/20/2020	\$ 809.41	Curtiss, Village of	
10111							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 809.41
10111							Dept of Natural Resources - - Fin Asst For Responsible Units	
10111	37000	27400	67000	00412571	5/29/2020	\$ 629.86	Curtiss, Village of	
10111							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 629.86
10111							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10111	39500	21100	19100	00475746	1/6/2020	\$ 2,273.22	Curtiss, Village of	
10111	39500	21100	19100	00505601	4/6/2020	\$ 2,273.22	Curtiss, Village of	
10111	39500	21100	19100	00542593	7/6/2020	\$ 2,273.22	Curtiss, Village of	
10111	39500	21100	19100	00585419	10/5/2020	\$ 2,273.22	Curtiss, Village of	
10111							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 9,092.88
10111							Department of Administration - - Federal Aid	
10111	50500	10000	14200	00134245	12/10/2020	\$ 5,000.00	Curtiss, Village of	
10111	50500	10000	14200	00136144	12/17/2020	\$ 530.66	Curtiss, Village of	
10111							Department of Administration - - Federal Aid Total	\$ 5,530.66
10111							Shared Revenue and Tax Relief - - County And Municipal Aid	
10111	83500	10000	10500	00067699	7/27/2020	\$ 9,527.15	Curtiss, Village of	
10111	83500	10000	10500	00071663	11/16/2020	\$ 53,987.19	Curtiss, Village of	
10111							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 63,514.34
10111							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10111	83500	10000	10900	00064880	7/27/2020	\$ 274.36	Curtiss, Village of	
10111							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 274.36
10111							Shared Revenue and Tax Relief - - Personal Property Aid	
10111	83500	10000	11100	00060249	5/4/2020	\$ 2,389.87	Curtiss, Village of	
10111							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2,389.87
10111							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
10111	83500	52100	36300	00055208	3/23/2020	\$ 861.48	Curtiss, Village of	
10111							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 861.48
10111	Total							\$ 83,102.86

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10116			Dept of Safety & Prof Services - - Fire Dues Distribution						
10116	16500	10000	22500	00035809	7/20/2020	\$ 2,423.64	Village Of Dorchester		
10116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,423.64
10116			Dept of Natural Resources - - Fin Asst For Responsible Units						
10116	37000	27400	67000	00412783	5/29/2020	\$ 1,529.09	Village Of Dorchester		
10116			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,529.09
10116			Dept of Natural Resources - - Recycling Consolidation Grants						
10116	37000	27400	67300	00412783	5/29/2020	\$ 217.82	Village Of Dorchester		
10116			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 217.82
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10116	39500	21100	19100	00475747	1/6/2020	\$ 23,046.49	Village Of Dorchester		
10116	39500	21100	19100	00505602	4/6/2020	\$ 23,046.49	Village Of Dorchester		
10116	39500	21100	19100	00542594	7/6/2020	\$ 23,046.49	Village Of Dorchester		
10116	39500	21100	19100	00585420	10/5/2020	\$ 23,046.52	Village Of Dorchester		
10116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 92,185.99
10116			Department of Justice - - Law Enforcement Train, Local						
10116	45500	10000	23100	00091415	12/4/2020	\$ 320.00	Village Of Dorchester		
10116			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
10116			Department of Administration - - Federal Aid						
10116	50500	10000	14200	00126587	8/12/2020	\$ 1,168.24	Village Of Dorchester		
10116	50500	10000	14200	00129751	10/2/2020	\$ 625.89	Village Of Dorchester		
10116	50500	10000	14200	00132094	11/13/2020	\$ 875.00	Village Of Dorchester		
10116	50500	10000	14200	00134246	12/10/2020	\$ 11,360.87	Village Of Dorchester		
10116	50500	10000	14200	00136145	12/17/2020	\$ 870.65	Village Of Dorchester		
10116			Department of Administration - - Federal Aid Total						\$ 14,900.65
10116			Elections Commission - - 2018 Hava Election Security						
10116	51000	22000	18200	00003866	7/16/2020	\$ 753.10	Village Of Dorchester		
10116			Elections Commission - - 2018 Hava Election Security Total						\$ 753.10
10116			Shared Revenue and Tax Relief - - County And Municipal Aid						
10116	83500	10000	10500	00067700	7/27/2020	\$ 31,529.17	Village Of Dorchester		
10116	83500	10000	10500	00071664	11/16/2020	\$ 178,665.30	Village Of Dorchester		
10116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 210,194.47
10116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10116	83500	10000	10900	00064881	7/27/2020	\$ 322.17	Village Of Dorchester		
10116	83500	10000	10900	00066950	7/27/2020	\$ 7,358.78	Village Of Dorchester		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10131							Dept of Safety & Prof Services - - Fire Dues Distribution	
10131	16500	10000	22500	00035810	7/20/2020	\$ 631.12	Village Of Granton	
10131							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 631.12
10131							Dept of Natural Resources - - Fin Asst For Responsible Units	
10131	37000	27400	67000	00412589	5/29/2020	\$ 1,334.19	Village Of Granton	
10131							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 1,334.19
10131							Dept of Natural Resources - - Recycling Consolidation Grants	
10131	37000	27400	67300	00412589	5/29/2020	\$ 86.32	Village Of Granton	
10131							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 86.32
10131							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10131	39500	21100	19100	00475748	1/6/2020	\$ 6,926.84	Village Of Granton	
10131	39500	21100	19100	00505603	4/6/2020	\$ 6,926.84	Village Of Granton	
10131	39500	21100	19100	00542595	7/6/2020	\$ 6,926.84	Village Of Granton	
10131	39500	21100	19100	00585421	10/5/2020	\$ 6,926.87	Village Of Granton	
10131							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 27,707.39
10131							Department of Administration - - Federal Aid	
10131	50500	10000	14200	00129752	10/2/2020	\$ 1,306.08	Village Of Granton	
10131	50500	10000	14200	00134247	12/10/2020	\$ 1,531.94	Village Of Granton	
10131							Department of Administration - - Federal Aid Total	\$ 2,838.02
10131							Elections Commission - - 2018 Hava Election Security	
10131	51000	22000	18200	00003898	7/20/2020	\$ 417.80	Village Of Granton	
10131							Elections Commission - - 2018 Hava Election Security Total	\$ 417.80
10131							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
10131	83500	10000	10100	00067701	7/27/2020	\$ 261.78	Village Of Granton	
10131							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 261.78
10131							Shared Revenue and Tax Relief - - County And Municipal Aid	
10131	83500	10000	10500	00067701	7/27/2020	\$ 30,177.89	Village Of Granton	
10131	83500	10000	10500	00071665	11/16/2020	\$ 171,008.01	Village Of Granton	
10131							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 201,185.90
10131							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10131	83500	10000	10900	00064882	7/27/2020	\$ 70.67	Village Of Granton	
10131							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 70.67
10131							Shared Revenue and Tax Relief - - Personal Property Aid	
10131	83500	10000	11100	00060251	5/4/2020	\$ 459.57	Village Of Granton	
10131	83500	10000	11100	00062392	5/4/2020	\$ 91.33	Village Of Granton	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10131		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 550.90
10131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10131	83500	52100	36300	00055210	3/23/2020	\$ 204.60	Village Of Granton	
10131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 204.60
10131	Total							\$ 235,288.69

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
10186	83500	52100	36300	00055211	3/23/2020	\$ 172.01	Vil Unity	
10186		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 172.01
10186	Total							\$ 172.01

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10191							Dept of Safety & Prof Services - - Fire Dues Distribution	
10191	16500	10000	22500	00035811	7/20/2020	\$ 1,067.50	Village Of Withee	
10191							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,067.50
10191							Dept of Natural Resources - - Fin Asst For Responsible Units	
10191	37000	27400	67000	00413101	5/29/2020	\$ 2,219.96	Village Of Withee	
10191							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,219.96
10191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10191	39500	21100	19100	00475749	1/6/2020	\$ 6,535.79	Village Of Withee	
10191	39500	21100	19100	00505604	4/6/2020	\$ 6,535.79	Village Of Withee	
10191	39500	21100	19100	00542596	7/6/2020	\$ 6,535.79	Village Of Withee	
10191	39500	21100	19100	00585422	10/5/2020	\$ 6,535.81	Village Of Withee	
10191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 26,143.18
10191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
10191	39500	21100	27800	00614012	11/12/2020	\$ 16,401.00	Village Of Withee	
10191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 16,401.00
10191							Department of Administration - - Federal Aid	
10191	50500	10000	14200	00129753	10/2/2020	\$ 1,050.26	Village Of Withee	
10191	50500	10000	14200	00134248	12/10/2020	\$ 7,078.74	Village Of Withee	
10191							Department of Administration - - Federal Aid Total	\$ 8,129.00
10191							Elections Commission - - 2018 Hava Election Security	
10191	51000	22000	18200	00003369	6/26/2020	\$ 493.70	Village Of Withee	
10191							Elections Commission - - 2018 Hava Election Security Total	\$ 493.70
10191							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
10191	83500	10000	10100	00067702	7/27/2020	\$ 2,125.67	Village Of Withee	
10191							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 2,125.67
10191							Shared Revenue and Tax Relief - - County And Municipal Aid	
10191	83500	10000	10500	00067702	7/27/2020	\$ 31,289.17	Village Of Withee	
10191	83500	10000	10500	00071666	11/16/2020	\$ 177,305.29	Village Of Withee	
10191							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 208,594.46
10191							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10191	83500	10000	10900	00064883	7/27/2020	\$ 785.67	Village Of Withee	
10191	83500	10000	10900	00066951	7/27/2020	\$ 456.55	Village Of Withee	
10191							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 1,242.22
10191							Shared Revenue and Tax Relief - - Personal Property Aid	
10191	83500	10000	11100	00060252	5/4/2020	\$ 3,192.98	Village Of Withee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10201			Dept of Safety & Prof Services - - Fire Dues Distribution						
10201	16500	10000	22500	00035812	7/20/2020	\$ 5,959.04	City Of Abbotsford		
10201			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,959.04
10201			Dept of Natural Resources - - Fin Asst For Responsible Units						
10201	37000	27400	67000	00412792	5/29/2020	\$ 7,797.18	City Of Abbotsford		
10201			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 7,797.18
10201			Dept of Natural Resources - - Recycling Consolidation Grants						
10201	37000	27400	67300	00412792	5/29/2020	\$ 579.51	City Of Abbotsford		
10201			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 579.51
10201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10201	39500	21100	19100	00475750	1/6/2020	\$ 41,717.40	City Of Abbotsford		
10201	39500	21100	19100	00505605	4/6/2020	\$ 41,717.40	City Of Abbotsford		
10201	39500	21100	19100	00542597	7/6/2020	\$ 41,717.40	City Of Abbotsford		
10201	39500	21100	19100	00585423	10/5/2020	\$ 41,717.42	City Of Abbotsford		
10201			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 166,869.62
10201			Department of Health Services - - Prepaid Medical Transport Reimbursement						
10201	43500	10000	16300	AMBULANCE	11/16/2020	\$ -	City Of Abbotsford		
10201			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ -
10201			Department of Military Affairs - - Disaster Recovery Aid						
10201	46500	10000	30500	00075280	3/13/2020	\$ 2,053.92	City Of Abbotsford		
10201			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,053.92
10201			Department of Military Affairs - - Federal Aid, Local Assistance						
10201	46500	10000	34200	00075280	3/13/2020	\$ 12,323.53	City Of Abbotsford		
10201			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 12,323.53
10201			Department of Administration - - Federal Aid						
10201	50500	10000	14200	00126586	8/12/2020	\$ 2,163.20	City Of Abbotsford		
10201	50500	10000	14200	00134223	12/10/2020	\$ 30,448.57	City Of Abbotsford		
10201			Department of Administration - - Federal Aid Total						\$ 32,611.77
10201			Elections Commission - - 2018 Hava Election Security						
10201	51000	22000	18200	00003355	6/24/2020	\$ 1,371.30	City Of Abbotsford		
10201			Elections Commission - - 2018 Hava Election Security Total						\$ 1,371.30
10201			Shared Revenue and Tax Relief - - County And Municipal Aid						
10201	83500	10000	10500	00067703	7/27/2020	\$ 67,035.97	City Of Abbotsford		
10201	83500	10000	10500	00071667	11/16/2020	\$ 379,870.48	City Of Abbotsford		
10201			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 446,906.45

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10201	83500	10000	10900	00064884	7/27/2020	\$ 1,194.10	City Of Abbotsford	
10201	83500	10000	10900	00066952	7/27/2020	\$ 1,689.55	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 2,883.65
10201							Shared Revenue and Tax Relief - - Utility Aid	
10201	83500	10000	11000	00067703	7/27/2020	\$ 1,347.27	City Of Abbotsford	
10201	83500	10000	11000	00071667	11/16/2020	\$ 8,807.85	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 10,155.12
10201							Shared Revenue and Tax Relief - - Personal Property Aid	
10201	83500	10000	11100	00060253	5/4/2020	\$ 6,774.11	City Of Abbotsford	
10201	83500	10000	11100	00062394	5/4/2020	\$ 966.16	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 7,740.27
10201							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
10201	83500	10000	11200	00064097	7/27/2020	\$ 2,083.90	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 2,083.90
10201							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
10201	83500	10000	50100	00054899	2/3/2020	\$ 2,078.46	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 2,078.46
10201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
10201	83500	52100	36300	00055213	3/23/2020	\$ 602.58	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 602.58
10201	Total							\$ 702,016.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10211			Dept of Safety & Prof Services - - Fire Dues Distribution						
10211	16500	10000	22500	00035813	7/20/2020	\$ 3,888.70	City Of Colby		
10211			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,888.70
10211			Dept of Natural Resources - - Fin Asst For Responsible Units						
10211	37000	27400	67000	00412953	5/29/2020	\$ 4,610.25	City Of Colby		
10211			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,610.25
10211			Dept of Natural Resources - - Recycling Consolidation Grants						
10211	37000	27400	67300	00412953	5/29/2020	\$ 461.39	City Of Colby		
10211			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 461.39
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10211	39500	21100	19100	00475751	1/6/2020	\$ 40,037.14	City Of Colby		
10211	39500	21100	19100	00505606	4/6/2020	\$ 40,037.14	City Of Colby		
10211	39500	21100	19100	00542598	7/6/2020	\$ 40,037.14	City Of Colby		
10211	39500	21100	19100	00585424	10/5/2020	\$ 40,037.14	City Of Colby		
10211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 160,148.56
10211			Department of Justice - - Law Enforcement Train, Local						
10211	45500	10000	23100	00091357	12/4/2020	\$ 960.00	City Of Colby		
10211			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
10211			Department of Administration - - Federal Aid						
10211	50500	10000	14200	00134224	12/10/2020	\$ 29,719.00	City Of Colby		
10211	50500	10000	14200	00136136	12/17/2020	\$ 3,154.14	City Of Colby		
10211			Department of Administration - - Federal Aid Total						\$ 32,873.14
10211			Elections Commission - - 2018 Hava Election Security						
10211	51000	22000	18200	00003350	6/24/2020	\$ 1,405.40	City Of Colby		
10211			Elections Commission - - 2018 Hava Election Security Total						\$ 1,405.40
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10211	83500	10000	10100	00067704	7/27/2020	\$ 19,174.45	City Of Colby		
10211			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 19,174.45
10211			Shared Revenue and Tax Relief - - County And Municipal Aid						
10211	83500	10000	10500	00067704	7/27/2020	\$ 65,930.41	City Of Colby		
10211	83500	10000	10500	00071668	11/16/2020	\$ 373,605.64	City Of Colby		
10211			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 439,536.05
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
10211	83500	10000	10900	00064885	7/27/2020	\$ 287.87	City Of Colby		
10211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 287.87

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231							Dept of Safety & Prof Services - - Fire Dues Distribution	
10231	16500	10000	22500	00035814	7/20/2020	\$ 2,065.57	City Of Greenwood	
10231							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,065.57
10231							Dept of Public Instruction - - Federal Funds, Local Assistanc	
10231	25500	10000	34300	00220936	4/20/2020	\$ 6,508.00	City Of Greenwood	
10231							Dept of Public Instruction - - Federal Funds, Local Assistanc Total	\$ 6,508.00
10231							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
10231	37000	21200	57100	00416875	6/18/2020	\$ 6.14	City Of Greenwood	
10231							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 6.14
10231							Dept of Natural Resources - - Fin Asst For Responsible Units	
10231	37000	27400	67000	00413370	5/29/2020	\$ 2,764.25	City Of Greenwood	
10231							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,764.25
10231							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10231	39500	21100	19100	00475752	1/6/2020	\$ 29,226.70	City Of Greenwood	
10231	39500	21100	19100	00505607	4/6/2020	\$ 29,226.70	City Of Greenwood	
10231	39500	21100	19100	00542599	7/6/2020	\$ 29,226.70	City Of Greenwood	
10231	39500	21100	19100	00585425	10/5/2020	\$ 29,226.70	City Of Greenwood	
10231							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 116,906.80
10231							Department of Health Services - - Prepaid Medical Transport Reimbursement	
10231	43500	10000	16300	AMBULANCE	11/16/2020	\$ 3,565.59	City Of Greenwood	
10231							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 3,565.59
10231							Department of Justice - - Law Enforcement Train, Local	
10231	45500	10000	23100	00091457	12/4/2020	\$ 320.00	City Of Greenwood	
10231							Department of Justice - - Law Enforcement Train, Local Total	\$ 320.00
10231							Department of Administration - - Federal Aid	
10231	50500	10000	14200	00134225	12/10/2020	\$ 16,566.00	City Of Greenwood	
10231	50500	10000	14200	00136137	12/17/2020	\$ 1,749.03	City Of Greenwood	
10231							Department of Administration - - Federal Aid Total	\$ 18,315.03
10231							Department of Administration - - Federal Aid, Local Assistance	
10231	50500	10000	74300	00116859	2/3/2020	\$ 40,291.06	City Of Greenwood	
10231							Department of Administration - - Federal Aid, Local Assistance Total	\$ 40,291.06
10231							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
10231	83500	10000	10100	00067705	7/27/2020	\$ 20,678.19	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 20,678.19
10231							Shared Revenue and Tax Relief - - County And Municipal Aid	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10246									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
10246	16500	10000	22500	00035815	7/20/2020	\$ 2,788.46	Loyal, City of		
10246								\$ 2,788.46	
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						
10246									
			Dept of Natural Resources - - Fin Asst For Responsible Units						
10246	37000	27400	67000	00412519	5/29/2020	\$ 4,576.18	Loyal, City of		
10246								\$ 4,576.18	
			Dept of Natural Resources - - Fin Asst For Responsible Units Total						
10246									
			WI Dept of Transportation - - Rpd Slvg Veh Exm Sf						
10246	39500	10000	52300	00478895	1/6/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00481154	1/13/2020	\$ 120.00	Loyal, City of		
10246	39500	10000	52300	00483649	1/21/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00485612	1/27/2020	\$ 60.00	Loyal, City of		
10246	39500	10000	52300	00488424	2/3/2020	\$ 720.00	Loyal, City of		
10246	39500	10000	52300	00491058	2/10/2020	\$ 60.00	Loyal, City of		
10246	39500	10000	52300	00493871	2/18/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00496257	2/24/2020	\$ 420.00	Loyal, City of		
10246	39500	10000	52300	00498649	3/4/2020	\$ 540.00	Loyal, City of		
10246	39500	10000	52300	00503211	3/16/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00505341	3/23/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00509564	3/31/2020	\$ 120.00	Loyal, City of		
10246	39500	10000	52300	00512168	4/7/2020	\$ 720.00	Loyal, City of		
10246	39500	10000	52300	00514615	4/13/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00517153	4/20/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00519642	4/29/2020	\$ 360.00	Loyal, City of		
10246	39500	10000	52300	00522473	5/5/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00525134	5/13/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00527899	5/18/2020	\$ 420.00	Loyal, City of		
10246	39500	10000	52300	00530331	5/29/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00532338	6/3/2020	\$ 60.00	Loyal, City of		
10246	39500	10000	52300	00534802	6/10/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00537371	6/15/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00540710	6/25/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00545257	6/29/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00548510	7/6/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00551409	7/13/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00553784	7/21/2020	\$ 360.00	Loyal, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10246	39500	10000	52300	00556407	7/28/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00560398	8/3/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00564748	8/11/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00568200	8/17/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00576302	8/31/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00579672	9/9/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00582595	9/16/2020	\$ 360.00	Loyal, City of		
10246	39500	10000	52300	00588094	9/24/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00591819	9/29/2020	\$ 360.00	Loyal, City of		
10246	39500	10000	52300	00594920	10/5/2020	\$ 120.00	Loyal, City of		
10246	39500	10000	52300	00598433	10/13/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00602472	10/19/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00606162	10/27/2020	\$ 60.00	Loyal, City of		
10246	39500	10000	52300	00613266	11/10/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00616446	11/17/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00619657	11/25/2020	\$ 240.00	Loyal, City of		
10246	39500	10000	52300	00621720	12/4/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00624301	12/9/2020	\$ 300.00	Loyal, City of		
10246	39500	10000	52300	00627220	12/15/2020	\$ 180.00	Loyal, City of		
10246	39500	10000	52300	00630484	12/23/2020	\$ 240.00	Loyal, City of		
10246			WI Dept of Transportation - - Rpd Slvg Veh Exm Sf Total					\$	12,480.00
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
10246	39500	21100	19100	00475753	1/6/2020	\$ 27,899.41	Loyal, City of		
10246	39500	21100	19100	00505608	4/6/2020	\$ 27,899.41	Loyal, City of		
10246	39500	21100	19100	00542600	7/6/2020	\$ 27,899.41	Loyal, City of		
10246	39500	21100	19100	00585426	10/5/2020	\$ 27,899.44	Loyal, City of		
10246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	111,597.67
10246			Department of Justice - - Law Enforcement Train, Local						
10246	45500	10000	23100	00091575	12/8/2020	\$ 480.00	Loyal, City of		
10246			Department of Justice - - Law Enforcement Train, Local Total					\$	480.00
10246			Department of Administration - - Federal Aid						
10246	50500	10000	14200	00134226	12/10/2020	\$ 964.56	Loyal, City of		
10246			Department of Administration - - Federal Aid Total					\$	964.56
10246			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
10246	83500	10000	10100	00067706	7/27/2020	\$ 20,878.11	Loyal, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261							Dept of Safety & Prof Services - - Fire Dues Distribution	
10261	16500	10000	22500	00035816	7/20/2020	\$ 5,769.35	City Of Neillsville	
10261							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 5,769.35
10261							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
10261	37000	21200	57100	00416876	6/18/2020	\$ 10.30	City Of Neillsville	
10261							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 10.30
10261							Dept of Natural Resources - - Rec & Resource Aids, Fed	
10261	37000	21200	58300	00408386	5/13/2020	\$ 838.78	City Of Neillsville	
10261							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$ 838.78
10261							Dept of Natural Resources - - Fin Asst For Responsible Units	
10261	37000	27400	67000	00412644	5/29/2020	\$ 9,336.18	City Of Neillsville	
10261							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 9,336.18
10261							Dept of Natural Resources - - Recycling Consolidation Grants	
10261	37000	27400	67300	00412644	5/29/2020	\$ 606.52	City Of Neillsville	
10261							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 606.52
10261							WI Dept of Transportation - - Conn Hwy Aids St Fds	
10261	39500	21100	16200	00477356	1/6/2020	\$ 5,518.83	City Of Neillsville	
10261	39500	21100	16200	00507211	4/6/2020	\$ 5,518.83	City Of Neillsville	
10261	39500	21100	16200	00544203	7/6/2020	\$ 5,518.83	City Of Neillsville	
10261	39500	21100	16200	00587029	10/5/2020	\$ 5,518.83	City Of Neillsville	
10261							WI Dept of Transportation - - Conn Hwy Aids St Fds Total	\$ 22,075.32
10261							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10261	39500	21100	19100	00475754	1/6/2020	\$ 42,457.68	City Of Neillsville	
10261	39500	21100	19100	00505609	4/6/2020	\$ 42,457.68	City Of Neillsville	
10261	39500	21100	19100	00542601	7/6/2020	\$ 42,457.68	City Of Neillsville	
10261	39500	21100	19100	00585427	10/5/2020	\$ 42,457.70	City Of Neillsville	
10261							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 169,830.74
10261							Department of Justice - - Law Enforcement Train, Local	
10261	45500	10000	23100	00091506	12/7/2020	\$ 800.00	City Of Neillsville	
10261							Department of Justice - - Law Enforcement Train, Local Total	\$ 800.00
10261							Department of Administration - - Federal Aid	
10261	50500	10000	14200	00134227	12/10/2020	\$ 24,444.51	City Of Neillsville	
10261							Department of Administration - - Federal Aid Total	\$ 24,444.51
10261							Elections Commission - - 2018 Hava Election Security	
10261	51000	22000	18200	00003502	6/30/2020	\$ 1,542.00	City Of Neillsville	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265			Dept of Safety & Prof Services - - Fire Dues Distribution					
10265	16500	10000	22500	00035817	7/20/2020	\$ 2,225.60	City Of Owen	
10265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,225.60
10265			Dept of Natural Resources - - Fin Asst For Responsible Units					
10265	37000	27400	67000	00413227	5/29/2020	\$ 2,737.31	City Of Owen	
10265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,737.31
10265			Dept of Natural Resources - - Land Acquisition					
10265	37000	36300	TA100	00444741	10/29/2020	\$ 23,160.00	City Of Owen	
10265			Dept of Natural Resources - - Land Acquisition Total					\$ 23,160.00
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
10265	39500	21100	19100	00475755	1/6/2020	\$ 19,065.83	City Of Owen	
10265	39500	21100	19100	00505610	4/6/2020	\$ 19,065.83	City Of Owen	
10265	39500	21100	19100	00542602	7/6/2020	\$ 19,065.83	City Of Owen	
10265	39500	21100	19100	00585428	10/5/2020	\$ 19,065.85	City Of Owen	
10265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 76,263.34
10265			Department of Justice - - Law Enforcement Train, Local					
10265	45500	10000	23100	00091617	12/7/2020	\$ 160.00	City Of Owen	
10265			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
10265			Department of Military Affairs - - Disaster Recovery Aid					
10265	46500	10000	30500	00082587	9/9/2020	\$ 1,621.14	City Of Owen	
10265			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,621.14
10265			Department of Military Affairs - - Federal Aid, Local Assistance					
10265	46500	10000	34200	00082587	9/9/2020	\$ 9,726.83	City Of Owen	
10265			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 9,726.83
10265			Department of Administration - - Federal Aid					
10265	50500	10000	14200	00134228	12/10/2020	\$ 14,973.00	City Of Owen	
10265	50500	10000	14200	00136138	12/17/2020	\$ 717.91	City Of Owen	
10265			Department of Administration - - Federal Aid Total					\$ 15,690.91
10265			Department of Administration - - Federal Aid, Local Assistance					
10265	50500	10000	74300	00117262	2/12/2020	\$ 12,500.00	City Of Owen	
10265	50500	10000	74300	00128081	9/8/2020	\$ 270,837.03	City Of Owen	
10265	50500	10000	74300	00128849	9/22/2020	\$ 303,690.90	City Of Owen	
10265			Department of Administration - - Federal Aid, Local Assistance Total					\$ 587,027.93
10265			Elections Commission - - 2018 Hava Election Security					
10265	51000	22000	18200	00003629	6/30/2020	\$ 741.20	City Of Owen	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10281		Shared Revenue and Tax Relief - - Exempt Computer Aid							
10281	83500	10000	10900	00064890	7/27/2020	\$ 215.12	City Of Stanley		
10281		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 215.12
10281		Shared Revenue and Tax Relief - - Personal Property Aid							
10281	83500	10000	11100	00060259	5/4/2020	\$ 10.62	City Of Stanley		
10281		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 10.62
10281	Total								\$ 225.74

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286							Dept of Safety & Prof Services - - Fire Dues Distribution	
10286	16500	10000	22500	00035818	7/20/2020	\$ 4,653.21	City Of Thorp	
10286							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 4,653.21
10286							Environmental Improvement Prog - - Clean Water Fund Program Finan	
10286	32000	57300	16300	00000261	2/20/2020	\$ 3,048.33	City Of Thorp	
10286							Environmental Improvement Prog - - Clean Water Fund Program Finan Total	\$ 3,048.33
10286							Dept of Natural Resources - - Fin Asst For Responsible Units	
10286	37000	27400	67000	00412554	5/29/2020	\$ 10,850.43	City Of Thorp	
10286							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 10,850.43
10286							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
10286	39500	21100	19100	00475756	1/6/2020	\$ 40,433.79	City Of Thorp	
10286	39500	21100	19100	00505611	4/6/2020	\$ 40,433.79	City Of Thorp	
10286	39500	21100	19100	00542603	7/6/2020	\$ 40,433.79	City Of Thorp	
10286	39500	21100	19100	00585429	10/5/2020	\$ 40,433.79	City Of Thorp	
10286							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 161,735.16
10286							Department of Justice - - Law Enforcement Train, Local	
10286	45500	10000	23100	00092047	12/11/2020	\$ 480.00	City Of Thorp	
10286							Department of Justice - - Law Enforcement Train, Local Total	\$ 480.00
10286							Department of Administration - - Federal Aid	
10286	50500	10000	14200	00134229	12/10/2020	\$ 13,952.05	City Of Thorp	
10286							Department of Administration - - Federal Aid Total	\$ 13,952.05
10286							Department of Administration - - Federal Aid, Local Assistance	
10286	50500	10000	74300	00130702	10/21/2020	\$ 42,304.00	City Of Thorp	
10286	50500	10000	74300	00137357	12/30/2020	\$ 201,213.00	City Of Thorp	
10286							Department of Administration - - Federal Aid, Local Assistance Total	\$ 243,517.00
10286							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
10286	83500	10000	10100	00067709	7/27/2020	\$ 8,231.87	City Of Thorp	
10286							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 8,231.87
10286							Shared Revenue and Tax Relief - - County And Municipal Aid	
10286	83500	10000	10500	00067709	7/27/2020	\$ 82,964.19	City Of Thorp	
10286	83500	10000	10500	00071673	11/16/2020	\$ 487,124.73	City Of Thorp	
10286							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 570,088.92
10286							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10286	83500	10000	10900	00064891	7/27/2020	\$ 1,998.49	City Of Thorp	
10286	83500	10000	10900	00066956	7/27/2020	\$ 3,243.49	City Of Thorp	

