

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
12000	11500	10000	40200	00058533	4/29/2020	\$ 6,053.87	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 6,053.87
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
12000	11500	10000	70300	00062250	10/5/2020	\$ 34,800.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 34,800.00
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
12000	11500	27400	76300	00062250	10/5/2020	\$ 73,709.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 73,709.00
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
12000	11500	27400	76400	00055695	1/22/2020	\$ 5,412.00	Crawford County		
12000	11500	27400	76400	00055696	1/22/2020	\$ 1,460.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 6,872.00
12000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
12000	11500	36300	WE100	00055857	1/28/2020	\$ 4,900.00	Crawford County		
12000	11500	36300	WE100	00056764	2/18/2020	\$ 5,278.62	Crawford County		
12000	11500	36300	WE100	00060683	8/5/2020	\$ 3,325.00	Crawford County		
12000	11500	36300	WE100	00060684	8/5/2020	\$ 1,390.93	Crawford County		
12000	11500	36300	WE100	00060685	8/5/2020	\$ 224.00	Crawford County		
12000	11500	36300	WE100	00060686	8/5/2020	\$ 8,428.00	Crawford County		
12000	11500	36300	WE100	00060687	8/5/2020	\$ 829.50	Crawford County		
12000	11500	36300	WE100	00060688	8/5/2020	\$ 5,740.00	Crawford County		
12000	11500	36300	WE100	00060689	8/5/2020	\$ 7,000.00	Crawford County		
12000	11500	36300	WE100	00060690	8/5/2020	\$ 6,825.00	Crawford County		
12000	11500	36300	WE100	00060691	8/5/2020	\$ 379.40	Crawford County		
12000	11500	36300	WE100	00060692	8/5/2020	\$ 10,226.62	Crawford County		
12000	11500	36300	WE100	00060693	8/5/2020	\$ 203.00	Crawford County		
12000	11500	36300	WE100	00060694	8/5/2020	\$ 1,402.80	Crawford County		
12000	11500	36300	WE100	00061982	9/24/2020	\$ 286.30	Crawford County		
12000	11500	36300	WE100	00061983	9/24/2020	\$ 1,653.86	Crawford County		
12000	11500	36300	WE100	00061984	9/24/2020	\$ 4,305.00	Crawford County		
12000	11500	36300	WE100	00061985	9/24/2020	\$ 695.80	Crawford County		
12000	11500	36300	WE100	00061986	9/24/2020	\$ 9,422.34	Crawford County		
12000	11500	36300	WE100	00062338	10/13/2020	\$ 2,660.00	Crawford County		
12000	11500	36300	WE100	00064991	12/14/2020	\$ 683.20	Crawford County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	11500	36300	WE100	00064992	12/14/2020	\$ 1,795.50	Crawford County		
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 77,654.87
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
12000	16500	10000	23600	00034669	3/18/2020	\$ 10,914.00	Crawford County		
12000	16500	10000	23600	00035505	7/15/2020	\$ 67,761.30	Crawford County		
12000	16500	10000	23600	00038091	10/13/2020	\$ 50,988.00	Crawford County		
12000	16500	10000	23600	00038290	11/5/2020	\$ 27,408.00	Crawford County		
12000	16500	10000	23600	00038515	12/7/2020	\$ 14,507.00	Crawford County		
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 171,578.30
12000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
12000	37000	21200	16900	00385864	1/29/2020	\$ 1,600.12	Crawford County		
12000			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 1,600.12
12000			Dept of Natural Resources - - Venison Processing						
12000	37000	21200	54900	00396878	3/18/2020	\$ 1,125.00	Crawford County		
12000			Dept of Natural Resources - - Venison Processing Total						\$ 1,125.00
12000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
12000	37000	21200	55300	00396878	3/18/2020	\$ 729.97	Crawford County		
12000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 729.97
12000			Dept of Natural Resources - - Resaids - County Cons Aids						
12000	37000	21200	56300	00449812	12/4/2020	\$ 2,902.00	Crawford County		
12000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$ 2,902.00
12000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
12000	37000	21200	56600	00436087	9/18/2020	\$ 20,029.79	Crawford County		
12000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 20,029.79
12000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
12000	37000	21200	58400	00439057	10/1/2020	\$ 3,467.00	Crawford County		
12000	37000	21200	58400	00443353	10/22/2020	\$ 546.00	Crawford County		
12000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 4,013.00
12000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
12000	37000	21200	67800	00447680	11/17/2020	\$ 7,358.86	Crawford County		
12000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 7,358.86
12000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
12000	39500	21100	16800	00481662	1/16/2020	\$ 79,889.00	Crawford County		
12000	39500	21100	16800	00513079	4/10/2020	\$ 351.00	Crawford County		
12000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 80,240.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
12000	39500	21100	18500	00558575	7/31/2020	\$ 5,091.00	Crawford County		
12000	39500	21100	18500	00570507	8/19/2020	\$ 5,311.55	Crawford County		
12000	39500	21100	18500	00592464	9/30/2020	\$ 4,605.84	Crawford County		
12000	39500	21100	18500	00606840	10/28/2020	\$ 3,995.33	Crawford County		
12000	39500	21100	18500	00611320	11/5/2020	\$ 5,080.53	Crawford County		
12000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 24,084.25
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
12000	39500	21100	19000	00475435	1/6/2020	\$ 197,810.30	Crawford County		
12000	39500	21100	19000	00542282	7/6/2020	\$ 395,620.60	Crawford County		
12000	39500	21100	19000	00585108	10/5/2020	\$ 197,810.30	Crawford County		
12000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 791,241.20
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12000	39500	21100	27800	00555818	7/31/2020	\$ 3,564.66	Crawford County		
12000	39500	21100	27800	00603324	10/21/2020	\$ 76,304.99	Crawford County		
12000	39500	21100	27800	00621838	12/2/2020	\$ 77,290.82	Crawford County		
12000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 157,160.47
12000			WI Dept of Transportation - - Loc Trns FacI Impffd						
12000	39500	21100	28600	00559460	8/3/2020	\$ 7,656.73	Crawford County		
12000	39500	21100	28600	00559462	8/3/2020	\$ 5,204.81	Crawford County		
12000	39500	21100	28600	00559589	8/4/2020	\$ 18,294.65	Crawford County		
12000			WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$ 31,156.19
12000			WI Dept of Transportation - - St Hwy Rehab, Sf						
12000	39500	21100	36300	00577740	9/2/2020	\$ 30.90	Crawford County		
12000			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 30.90
12000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
12000	39500	21100	36500	00484066	1/23/2020	\$ 1,028.40	Crawford County		
12000	39500	21100	36500	00499504	3/5/2020	\$ 399.90	Crawford County		
12000	39500	21100	36500	00510758	4/3/2020	\$ 69.90	Crawford County		
12000	39500	21100	36500	00510774	4/3/2020	\$ 69.90	Crawford County		
12000	39500	21100	36500	00516337	4/17/2020	\$ 289.90	Crawford County		
12000	39500	21100	36500	00537959	6/17/2020	\$ 69.90	Crawford County		
12000	39500	21100	36500	00537960	6/17/2020	\$ 179.90	Crawford County		
12000	39500	21100	36500	00550162	7/9/2020	\$ 179.90	Crawford County		
12000	39500	21100	36500	00571744	8/21/2020	\$ 179.90	Crawford County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	36500	00584003	9/17/2020	\$ 686.01	Crawford County		
12000	39500	21100	36500	00603990	11/18/2020	\$ 1,454.45	Crawford County		
12000	39500	21100	36500	00616463	11/18/2020	\$ 2,159.36	Crawford County		
12000	39500	21100	36500	00625054	12/9/2020	\$ 522.27	Crawford County		
12000	39500	21100	36500	00634748	12/30/2020	\$ 339.90	Crawford County		
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 7,629.59
12000		WI Dept of Transportation - - Routine Maint Sf							
12000	39500	21100	36800	00484066	1/23/2020	\$ 157,656.78	Crawford County		
12000	39500	21100	36800	00492539	2/20/2020	\$ 104,443.53	Crawford County		
12000	39500	21100	36800	00492540	2/20/2020	\$ 4,722.70	Crawford County		
12000	39500	21100	36800	00499504	3/5/2020	\$ 172,583.25	Crawford County		
12000	39500	21100	36800	00501659	3/11/2020	\$ 123,972.10	Crawford County		
12000	39500	21100	36800	00509716	3/31/2020	\$ 2,342.95	Crawford County		
12000	39500	21100	36800	00510264	4/1/2020	\$ 16,080.96	Crawford County		
12000	39500	21100	36800	00510758	4/3/2020	\$ 202.62	Crawford County		
12000	39500	21100	36800	00510774	4/3/2020	\$ 1,127.53	Crawford County		
12000	39500	21100	36800	00511807	4/8/2020	\$ 131,564.13	Crawford County		
12000	39500	21100	36800	00516337	4/17/2020	\$ 8,260.91	Crawford County		
12000	39500	21100	36800	00516872	4/20/2020	\$ 120,549.30	Crawford County		
12000	39500	21100	36800	00521919	5/4/2020	\$ 23,088.00	Crawford County		
12000	39500	21100	36800	00526944	5/15/2020	\$ 117.50	Crawford County		
12000	39500	21100	36800	00527567	5/18/2020	\$ (117.50)	Crawford County		
12000	39500	21100	36800	00527568	5/18/2020	\$ 69,389.45	Crawford County		
12000	39500	21100	36800	00537959	6/17/2020	\$ 2,260.47	Crawford County		
12000	39500	21100	36800	00537960	6/17/2020	\$ 629.96	Crawford County		
12000	39500	21100	36800	00549719	7/9/2020	\$ 133,445.64	Crawford County		
12000	39500	21100	36800	00550162	7/9/2020	\$ 109.55	Crawford County		
12000	39500	21100	36800	00552892	7/16/2020	\$ 135,265.45	Crawford County		
12000	39500	21100	36800	00567032	8/17/2020	\$ 130,949.66	Crawford County		
12000	39500	21100	36800	00571744	8/21/2020	\$ 2,273.04	Crawford County		
12000	39500	21100	36800	00581339	9/11/2020	\$ 159,688.45	Crawford County		
12000	39500	21100	36800	00584003	9/17/2020	\$ 557.98	Crawford County		
12000	39500	21100	36800	00591852	9/28/2020	\$ 15,739.78	Crawford County		
12000	39500	21100	36800	00596170	10/7/2020	\$ 195.94	Crawford County		
12000	39500	21100	36800	00607801	10/29/2020	\$ 165,620.31	Crawford County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	36800	00607804	10/29/2020	\$ 143,509.50	Crawford County		
12000	39500	21100	36800	00616463	11/18/2020	\$ 2,736.44	Crawford County		
12000	39500	21100	36800	00622384	12/2/2020	\$ 118,786.18	Crawford County		
12000	39500	21100	36800	00625054	12/9/2020	\$ 1,013.41	Crawford County		
12000	39500	21100	36800	00634748	12/30/2020	\$ 424.08	Crawford County		
12000		WI Dept of Transportation - - Routine Maint Sf Total							\$ 1,949,190.05
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf							
12000	39500	21100	37500	00634748	12/30/2020	\$ 54.61	Crawford County		
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$ 54.61
12000		WI Dept of Transportation - - Transpor Safety Ff							
12000	39500	21100	58200	00550193	7/24/2020	\$ 74.22	Crawford County		
12000	39500	21100	58200	00581272	9/11/2020	\$ 148.44	Crawford County		
12000	39500	21100	58200	00581274	9/15/2020	\$ 74.22	Crawford County		
12000		WI Dept of Transportation - - Transpor Safety Ff Total							\$ 296.88
12000		Department of Corrections - - General Program Operations							
12000	41000	10000	10100	00397248	12/3/2020	\$ 23.00	Crawford County		
12000		Department of Corrections - - General Program Operations Total							\$ 23.00
12000		Department of Corrections - - Corrections Contracts And Agre							
12000	41000	10000	11400	00335993	1/21/2020	\$ 8,182.14	Crawford County		
12000	41000	10000	11400	00335999	1/21/2020	\$ 1,823.00	Crawford County		
12000	41000	10000	11400	00342484	2/19/2020	\$ 5,074.93	Crawford County		
12000	41000	10000	11400	00348406	3/18/2020	\$ 1,119.42	Crawford County		
12000	41000	10000	11400	00354014	4/16/2020	\$ 1,385.26	Crawford County		
12000	41000	10000	11400	00359792	5/22/2020	\$ 257.30	Crawford County		
12000	41000	10000	11400	00360185	5/18/2020	\$ 1,093.80	Crawford County		
12000	41000	10000	11400	00365463	6/23/2020	\$ 4,065.34	Crawford County		
12000	41000	10000	11400	00366250	6/17/2020	\$ 692.74	Crawford County		
12000	41000	10000	11400	00373989	7/23/2020	\$ 4,631.40	Crawford County		
12000	41000	10000	11400	00377880	8/31/2020	\$ 51.46	Crawford County		
12000	41000	10000	11400	00379157	8/21/2020	\$ 154.38	Crawford County		
12000	41000	10000	11400	00383577	9/16/2020	\$ 1,595.26	Crawford County		
12000	41000	10000	11400	00389657	10/20/2020	\$ 939.20	Crawford County		
12000	41000	10000	11400	00395330	11/19/2020	\$ 1,750.08	Crawford County		
12000	41000	10000	11400	00400621	12/21/2020	\$ 3,268.26	Crawford County		
12000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 36,083.97

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
12000	41000	10000	11600	00392703	11/5/2020	\$ 7,080.00	Crawford County	
12000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$ 7,080.00
12000							Child Abuse & Neglect Prev Bd - - General Aids	
12000	43300	10000	99000	00002356	4/24/2020	\$ 4,102.04	Crawford County	
12000							Child Abuse & Neglect Prev Bd - - General Aids Total	\$ 4,102.04
12000							Department of Health Services - - State/Federal Aids	
12000	43500	10000	00000	92007	1/1/2020	\$ 85,383.00	Crawford County	
12000	43500	10000	00000	92008	2/1/2020	\$ 39,030.00	Crawford County	
12000	43500	10000	00000	92010	4/1/2020	\$ 176,398.00	Crawford County	
12000	43500	10000	00000	92011	5/1/2020	\$ 146,009.00	Crawford County	
12000	43500	10000	00000	92012	6/1/2020	\$ 44,455.00	Crawford County	
12000	43500	10000	00000	92013	6/1/2020	\$ 197.00	Crawford County	
12000	43500	10000	00000	92100	7/1/2020	\$ 284,935.00	Crawford County	
12000	43500	10000	00000	92101	8/1/2020	\$ 193,366.00	Crawford County	
12000	43500	10000	00000	92102	9/1/2020	\$ 149,414.00	Crawford County	
12000	43500	10000	00000	92103	10/1/2020	\$ 196,717.00	Crawford County	
12000	43500	10000	00000	92104	11/1/2020	\$ 123,229.00	Crawford County	
12000	43500	10000	00000	92105	12/1/2020	\$ 142,743.00	Crawford County	
12000							Department of Health Services - - State/Federal Aids Total	\$ 1,581,876.00
12000							Department of Health Services - - Public Health Dispensaries And	
12000	43500	10000	10700	00355521	5/8/2020	\$ 47.25	Crawford County	
12000	43500	10000	10700	00375750	8/31/2020	\$ 188.80	Crawford County	
12000							Department of Health Services - - Public Health Dispensaries And Total	\$ 236.05
12000							Department of Health Services - - General Program Operations	
12000	43500	10000	40100	00344575	2/26/2020	\$ 1.50	Crawford County	
12000	43500	10000	40100	00377036	9/9/2020	\$ 1.50	Crawford County	
12000							Department of Health Services - - General Program Operations Total	\$ 3.00
12000							Department of Health Services - - Medical Assistance State Admin	
12000	43500	10000	44000	00344575	2/26/2020	\$ 1.50	Crawford County	
12000	43500	10000	44000	00377036	9/9/2020	\$ 1.50	Crawford County	
12000							Department of Health Services - - Medical Assistance State Admin Total	\$ 3.00
12000							Dept of Children and Families - - Fees For Administrative Servic	
12000	43700	10000	23100	00065088	1/27/2020	\$ 55.00	Crawford County	
12000	43700	10000	23100	00069701	5/1/2020	\$ 65.00	Crawford County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	43700	10000	23100	00072993	7/23/2020	\$ 25.00	Crawford County		
12000	43700	10000	23100	00076508	10/22/2020	\$ 10.00	Crawford County		
12000			Dept of Children and Families - - Fees For Administrative Servic Total					\$	155.00
12000			Dept of Children and Families - - Child Care Block Grant - Ops						
12000	43700	10000	24500	00067497	3/19/2020	\$ 6.25	Crawford County		
12000			Dept of Children and Families - - Child Care Block Grant - Ops Total					\$	6.25
12000			Dept of Children and Families - - General Aids						
12000	43700	10000	99000	00064489	1/6/2020	\$ 5,314.55	Crawford County		
12000	43700	10000	99000	00065340	1/30/2020	\$ 57,529.27	Crawford County		
12000	43700	10000	99000	00065639	2/5/2020	\$ 6,798.27	Crawford County		
12000	43700	10000	99000	00065776	2/10/2020	\$ 10.00	Crawford County		
12000	43700	10000	99000	00065794	2/11/2020	\$ 261.36	Crawford County		
12000	43700	10000	99000	00066837	3/5/2020	\$ 104,413.62	Crawford County		
12000	43700	10000	99000	00066909	3/5/2020	\$ 618.16	Crawford County		
12000	43700	10000	99000	00068241	4/6/2020	\$ 113,764.97	Crawford County		
12000	43700	10000	99000	00069352	4/30/2020	\$ 64,196.99	Crawford County		
12000	43700	10000	99000	00069885	5/5/2020	\$ 56,009.74	Crawford County		
12000	43700	10000	99000	00070030	5/8/2020	\$ 1,950.00	Crawford County		
12000	43700	10000	99000	00070849	6/5/2020	\$ 10,284.48	Crawford County		
12000	43700	10000	99000	00072303	7/6/2020	\$ 18,501.27	Crawford County		
12000	43700	10000	99000	00073310	7/30/2020	\$ 53,846.44	Crawford County		
12000	43700	10000	99000	00073544	8/5/2020	\$ 6,981.25	Crawford County		
12000	43700	10000	99000	00073863	8/12/2020	\$ 11,311.00	Crawford County		
12000	43700	10000	99000	00074653	9/8/2020	\$ 9,514.21	Crawford County		
12000	43700	10000	99000	00074775	9/10/2020	\$ 432,021.18	Crawford County		
12000	43700	10000	99000	00075073	9/17/2020	\$ 1,045.00	Crawford County		
12000	43700	10000	99000	00075197	9/18/2020	\$ 11,368.92	Crawford County		
12000	43700	10000	99000	00075892	10/5/2020	\$ 89,918.22	Crawford County		
12000	43700	10000	99000	00076785	10/30/2020	\$ 56,088.34	Crawford County		
12000	43700	10000	99000	00077012	11/5/2020	\$ 40,156.26	Crawford County		
12000	43700	10000	99000	00077144	11/6/2020	\$ 4,408.00	Crawford County		
12000	43700	10000	99000	00077240	11/10/2020	\$ 925.00	Crawford County		
12000	43700	10000	99000	00078145	12/4/2020	\$ 490.00	Crawford County		
12000	43700	10000	99000	00078231	12/7/2020	\$ 16,484.41	Crawford County		
12000			Dept of Children and Families - - General Aids Total					\$	1,174,210.91

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000			Dept of Workforce Development - - Auxiliary Services						
12000	44500	10000	13000	00304247	11/3/2020	\$ 5.00	Crawford County		
12000	44500	10000	13000	00307378	12/2/2020	\$ 10.00	Crawford County		
12000			Dept of Workforce Development - - Auxiliary Services Total						\$ 15.00
12000			Dept of Workforce Development - - Ui Admin Fed						
12000	44500	10000	15100	00270863	2/4/2020	\$ 20.00	Crawford County		
12000	44500	10000	15100	00275593	3/3/2020	\$ 10.00	Crawford County		
12000	44500	10000	15100	00280577	4/2/2020	\$ 10.00	Crawford County		
12000	44500	10000	15100	00284474	5/4/2020	\$ 15.00	Crawford County		
12000	44500	10000	15100	00290142	7/2/2020	\$ 10.00	Crawford County		
12000	44500	10000	15100	00296615	9/2/2020	\$ 5.00	Crawford County		
12000	44500	10000	15100	00300286	10/2/2020	\$ 10.00	Crawford County		
12000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 80.00
12000			Dept of Workforce Development - - Title Ib Aids State GPR						
12000	44500	10000	50900	00265458	1/6/2020	\$ 3.19	Crawford County		
12000	44500	10000	50900	00275849	3/12/2020	\$ 3.19	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 6.38
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
12000	44500	10000	54400	00265458	1/6/2020	\$ 11.81	Crawford County		
12000	44500	10000	54400	00275849	3/12/2020	\$ 11.81	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 23.62
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
12000	44500	22700	17700	00287434	6/3/2020	\$ 5.00	Crawford County		
12000	44500	22700	17700	00287435	6/3/2020	\$ 15.00	Crawford County		
12000	44500	22700	17700	00291158	7/14/2020	\$ 5.00	Crawford County		
12000	44500	22700	17700	00296949	9/3/2020	\$ 5.00	Crawford County		
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 30.00
12000			Department of Justice - - Crime Laboratories, Dna						
12000	45500	10000	22100	00085810	7/16/2020	\$ 610.00	Crawford County		
12000			Department of Justice - - Crime Laboratories, Dna Total						\$ 610.00
12000			Department of Justice - - Law Enforcement Train, Local						
12000	45500	10000	23100	00091115	11/30/2020	\$ 4,800.00	Crawford County		
12000			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,800.00
12000			Department of Justice - - Federal Aid, Local Assistance						
12000	45500	10000	25100	00080592	2/27/2020	\$ 521.88	Crawford County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	45500	10000	25100	00083497	5/18/2020	\$ 461.24	Crawford County		
12000	45500	10000	25100	00084250	6/1/2020	\$ 2,396.80	Crawford County		
12000		Department of Justice - - Federal Aid, Local Assistance Total							\$ 3,379.92
12000		Department of Justice - - Alt Prosecution Alcohol Drugs							
12000	45500	10000	27100	00083303	5/7/2020	\$ 28,849.65	Crawford County		
12000	45500	10000	27100	00086603	7/31/2020	\$ 17,129.32	Crawford County		
12000		Department of Justice - - Alt Prosecution Alcohol Drugs Total							\$ 45,978.97
12000		Department of Justice - - Alternatives To Incarceration							
12000	45500	10000	28700	00079925	2/25/2020	\$ 17,357.97	Crawford County		
12000		Department of Justice - - Alternatives To Incarceration Total							\$ 17,357.97
12000		Department of Justice - - Crime Victim Witness Assist							
12000	45500	10000	53200	00086013	7/16/2020	\$ 13,609.91	Crawford County		
12000		Department of Justice - - Crime Victim Witness Assist Total							\$ 13,609.91
12000		Department of Justice - - County Reimb Victim-Witness							
12000	45500	10000	53900	00080466	2/25/2020	\$ 14,490.78	Crawford County		
12000		Department of Justice - - County Reimb Victim-Witness Total							\$ 14,490.78
12000		Department of Military Affairs - - Disaster Recovery Aid							
12000	46500	10000	30500	00071702	1/10/2020	\$ 10,967.97	Crawford County		
12000		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 10,967.97
12000		Department of Military Affairs - - Emergency Response Equipment							
12000	46500	10000	30800	00072096	1/17/2020	\$ 7,475.13	Crawford County		
12000		Department of Military Affairs - - Emergency Response Equipment Total							\$ 7,475.13
12000		Department of Military Affairs - - Local Emer Planning Grants							
12000	46500	10000	33700	00074607	2/28/2020	\$ 6,550.76	Crawford County		
12000		Department of Military Affairs - - Local Emer Planning Grants Total							\$ 6,550.76
12000		Department of Military Affairs - - Federal Aid, Local Assistance							
12000	46500	10000	34200	00071636	1/8/2020	\$ 6,883.71	Crawford County		
12000	46500	10000	34200	00071702	1/10/2020	\$ 123,216.08	Crawford County		
12000	46500	10000	34200	00083067	9/18/2020	\$ 1,822.98	Crawford County		
12000		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 131,922.77
12000		Department of Veterans Affairs - - County Grants							
12000	48500	58200	26700	00077441	2/24/2020	\$ 8,500.00	Crawford County		
12000		Department of Veterans Affairs - - County Grants Total							\$ 8,500.00
12000		Department of Veterans Affairs - - Veterans Transportation Grant							
12000	48500	58200	28000	00086978	12/9/2020	\$ 2,552.35	Crawford County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000		Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 2,552.35
12000		Department of Administration - - Federal Aid						
12000	50500	10000	14200	00126591	8/12/2020	\$ 16,279.86	Crawford County	
12000	50500	10000	14200	00129768	10/2/2020	\$ 61,314.26	Crawford County	
12000	50500	10000	14200	00132098	11/13/2020	\$ 4,123.74	Crawford County	
12000	50500	10000	14200	00134282	12/10/2020	\$ 305,621.79	Crawford County	
12000	50500	10000	14200	00136156	12/17/2020	\$ 28,761.48	Crawford County	
12000		Department of Administration - - Federal Aid Total						\$ 416,101.13
12000		Department of Administration - - Federal Aid, Local Assistance						
12000	50500	10000	74300	00128084	9/4/2020	\$ 166,441.33	Crawford County	
12000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 166,441.33
12000		Department of Administration - - Low-Income Assistance Grants						
12000	50500	23500	37100	00117625	2/18/2020	\$ 13,824.00	Crawford County	
12000	50500	23500	37100	00118364	3/2/2020	\$ 7,560.75	Crawford County	
12000	50500	23500	37100	00120280	3/31/2020	\$ 8,909.39	Crawford County	
12000	50500	23500	37100	00121847	4/29/2020	\$ 1,868.86	Crawford County	
12000	50500	23500	37100	00124753	6/30/2020	\$ 6,685.98	Crawford County	
12000	50500	23500	37100	00126112	7/29/2020	\$ 4,951.02	Crawford County	
12000	50500	23500	37100	00133628	12/1/2020	\$ 7,489.69	Crawford County	
12000	50500	23500	37100	00137483	12/29/2020	\$ 8,030.63	Crawford County	
12000		Department of Administration - - Low-Income Assistance Grants Total						\$ 59,320.32
12000		Department of Administration - - Land Information Program; Loca						
12000	50500	26900	17300	00117295	2/13/2020	\$ 1,000.00	Crawford County	
12000	50500	26900	17300	00119415	4/2/2020	\$ 77,424.00	Crawford County	
12000	50500	26900	17300	00123231	6/2/2020	\$ 20,000.00	Crawford County	
12000		Department of Administration - - Land Information Program; Loca Total						\$ 98,424.00
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
12000	50700	10000	13000	00003263	9/10/2020	\$ 1,411.50	Crawford County	
12000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$ 1,411.50
12000		Elections Commission - - 2018 Hava Election Security						
12000	51000	22000	18200	00004936	12/9/2020	\$ 3,229.04	Crawford County	
12000		Elections Commission - - 2018 Hava Election Security Total						\$ 3,229.04
12000		Dept of Employee Trust Funds - - General Operations						
12000	51500	47100	17600	00019827	3/6/2020	\$ 1,000.00	Crawford County	
12000		Dept of Employee Trust Funds - - General Operations Total						\$ 1,000.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
12000	55000	10000	10600	00238114	3/13/2020	\$ 9.25	Crawford County	
12000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 9.25
12000							Department of Revenue - - Warrants and Satisfactions	
12000	56600	10000	10100	00161096	3/13/2020	\$ 195.00	Crawford County	
12000	56600	10000	10100	00163560	3/11/2020	\$ 210.50	Crawford County	
12000	56600	10000	10100	00164388	4/9/2020	\$ 210.50	Crawford County	
12000	56600	10000	10100	00173387	6/26/2020	\$ 210.50	Crawford County	
12000	56600	10000	10100	00175085	7/22/2020	\$ 210.50	Crawford County	
12000	56600	10000	10100	00177939	8/14/2020	\$ 235.00	Crawford County	
12000	56600	10000	10100	00181674	10/14/2020	\$ 210.50	Crawford County	
12000							Department of Revenue - - Warrants and Satisfactions Total	\$ 1,482.50
12000							Circuit Courts - - Circuit Court Costs	
12000	62500	10000	10500	00001940	7/17/2020	\$ 54,621.00	Crawford County	
12000							Circuit Courts - - Circuit Court Costs Total	\$ 54,621.00
12000							Circuit Courts - - Court Interpreters	
12000	62500	10000	12100	00001746	1/17/2020	\$ 26,676.00	Crawford County	
12000							Circuit Courts - - Court Interpreters Total	\$ 26,676.00
12000							Supreme Court - - Federal Aid	
12000	68000	10000	24100	00011324	11/4/2020	\$ 1,539.96	Crawford County	
12000							Supreme Court - - Federal Aid Total	\$ 1,539.96
12000							Shared Revenue and Tax Relief - - County And Municipal Aid	
12000	83500	10000	10500	00067767	7/27/2020	\$ 127,483.52	Crawford County	
12000	83500	10000	10500	00071731	11/16/2020	\$ 722,406.62	Crawford County	
12000							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 849,890.14
12000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12000	83500	10000	10900	00064584	7/27/2020	\$ 11,024.43	Crawford County	
12000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 11,024.43
12000							Shared Revenue and Tax Relief - - Utility Aid	
12000	83500	10000	11000	00067767	7/27/2020	\$ 6,521.87	Crawford County	
12000	83500	10000	11000	00071731	11/16/2020	\$ 38,463.49	Crawford County	
12000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 44,985.36
12000							Shared Revenue and Tax Relief - - Personal Property Aid	
12000	83500	10000	11100	00059947	5/4/2020	\$ 28,866.76	Crawford County	
12000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 28,866.76

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
12000	83500	10000	30200	00063916	7/27/2020	\$ 605,569.16	Crawford County	
12000	83500	10000	30200	00067307	7/27/2020	\$ 2,212,774.55	Crawford County	
12000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 2,818,343.71
12000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
12000	83500	52100	36300	00055639	3/23/2020	\$ 909,386.54	Crawford County	
12000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 909,386.54
12000	Total							\$ 12,014,394.64

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12002							Dept of Safety & Prof Services - - Fire Dues Distribution	
12002	16500	10000	22500	00035853	7/20/2020	\$ 5,039.70	Town Of Bridgeport	
12002							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 5,039.70
12002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12002	37000	10000	50300	00387110	2/3/2020	\$ 4,954.39	Town Of Bridgeport	
12002	37000	10000	50300	00387111	2/3/2020	\$ 7,102.93	Town Of Bridgeport	
12002	37000	10000	50300	00404397	4/21/2020	\$ 103.18	Town Of Bridgeport	
12002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 12,160.50
12002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
12002	37000	21200	57100	00416901	6/18/2020	\$ 104.44	Town Of Bridgeport	
12002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 104.44
12002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12002	39500	21100	19100	00475791	1/6/2020	\$ 13,291.11	Town Of Bridgeport	
12002	39500	21100	19100	00505646	4/6/2020	\$ 13,291.11	Town Of Bridgeport	
12002	39500	21100	19100	00542638	7/6/2020	\$ 13,291.11	Town Of Bridgeport	
12002	39500	21100	19100	00585464	10/5/2020	\$ 13,291.11	Town Of Bridgeport	
12002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 53,164.44
12002							Department of Military Affairs - - Disaster Recovery Aid	
12002	46500	10000	30500	00072709	1/27/2020	\$ 2,021.86	Town Of Bridgeport	
12002							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 2,021.86
12002							Department of Military Affairs - - Federal Aid, Local Assistance	
12002	46500	10000	34200	00072709	1/27/2020	\$ 12,131.12	Town Of Bridgeport	
12002							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 12,131.12
12002							Department of Administration - - Federal Aid	
12002	50500	10000	14200	00134283	12/10/2020	\$ 2,909.34	Town Of Bridgeport	
12002							Department of Administration - - Federal Aid Total	\$ 2,909.34
12002							Elections Commission - - 2018 Hava Election Security	
12002	51000	22000	18200	00004045	8/4/2020	\$ 887.50	Town Of Bridgeport	
12002							Elections Commission - - 2018 Hava Election Security Total	\$ 887.50
12002							Shared Revenue and Tax Relief - - County And Municipal Aid	
12002	83500	10000	10500	00067746	7/27/2020	\$ 1,613.81	Town Of Bridgeport	
12002	83500	10000	10500	00071710	11/16/2020	\$ 9,144.89	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 10,758.70
12002							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12002	83500	10000	10900	00064926	7/27/2020	\$ 421.94	Town Of Bridgeport	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004							Dept of Safety & Prof Services - - Fire Dues Distribution	
12004	16500	10000	22500	00035854	7/20/2020	\$ 2,979.80	Town Of Clayton	
12004							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,979.80
12004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12004	37000	10000	50300	00388186	2/4/2020	\$ 32.11	Town Of Clayton	
12004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 32.11
12004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
12004	37000	21200	57100	00416902	6/18/2020	\$ 1,882.84	Town Of Clayton	
12004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 1,882.84
12004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12004	39500	21100	19100	00475792	1/6/2020	\$ 59,675.31	Town Of Clayton	
12004	39500	21100	19100	00505647	4/6/2020	\$ 59,675.31	Town Of Clayton	
12004	39500	21100	19100	00542639	7/6/2020	\$ 59,675.31	Town Of Clayton	
12004	39500	21100	19100	00585465	10/5/2020	\$ 59,675.31	Town Of Clayton	
12004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 238,701.24
12004							Department of Military Affairs - - Disaster Recovery Aid	
12004	46500	10000	30500	00073764	2/10/2020	\$ 4,194.10	Town Of Clayton	
12004	46500	10000	30500	00073827	2/11/2020	\$ 14,278.79	Town Of Clayton	
12004	46500	10000	30500	00076097	4/6/2020	\$ 4,055.16	Town Of Clayton	
12004	46500	10000	30500	00080157	7/8/2020	\$ 7,648.34	Town Of Clayton	
12004	46500	10000	30500	00080994	7/30/2020	\$ 2,060.45	Town Of Clayton	
12004							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 32,236.84
12004							Department of Military Affairs - - Federal Aid, Local Assistance	
12004	46500	10000	34200	00073764	2/10/2020	\$ 25,164.60	Town Of Clayton	
12004	46500	10000	34200	00073827	2/11/2020	\$ 122,366.35	Town Of Clayton	
12004	46500	10000	34200	00080157	7/8/2020	\$ 45,890.02	Town Of Clayton	
12004							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 193,420.97
12004							Shared Revenue and Tax Relief - - County And Municipal Aid	
12004	83500	10000	10500	00067747	7/27/2020	\$ 5,495.05	Town Of Clayton	
12004	83500	10000	10500	00071711	11/16/2020	\$ 31,138.64	Town Of Clayton	
12004							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 36,633.69
12004							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12004	83500	10000	10900	00064927	7/27/2020	\$ 5.19	Town Of Clayton	
12004							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 5.19
12004							Shared Revenue and Tax Relief - - Utility Aid	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12006			Dept of Safety & Prof Services - - Fire Dues Distribution						
12006	16500	10000	22500	00035855	7/20/2020	\$ 2,839.74	Town Of Eastman		
12006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,839.74
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12006	37000	10000	50300	00388187	2/4/2020	\$ 11,716.75	Town Of Eastman		
12006	37000	10000	50300	00388188	2/4/2020	\$ 4,520.68	Town Of Eastman		
12006	37000	10000	50300	00404735	4/21/2020	\$ 20.56	Town Of Eastman		
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 16,257.99
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12006	37000	21200	57100	00416903	6/18/2020	\$ 1,271.14	Town Of Eastman		
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,271.14
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
12006	37000	21200	57900	00404736	4/21/2020	\$ 28.35	Town Of Eastman		
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 28.35
12006			Dept of Natural Resources - - Fin Asst For Responsible Units						
12006	37000	27400	67000	00413275	5/29/2020	\$ 1,529.88	Town Of Eastman		
12006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,529.88
12006			WI Dept of Transportation - - Disastr Damag Aid Sf						
12006	39500	21100	17400	00594108	10/2/2020	\$ 12,029.43	Town Of Eastman		
12006			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$ 12,029.43
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12006	39500	21100	19100	00475793	1/6/2020	\$ 50,391.90	Town Of Eastman		
12006	39500	21100	19100	00505648	4/6/2020	\$ 50,391.90	Town Of Eastman		
12006	39500	21100	19100	00542640	7/6/2020	\$ 50,391.90	Town Of Eastman		
12006	39500	21100	19100	00585466	10/5/2020	\$ 50,391.90	Town Of Eastman		
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 201,567.60
12006			Department of Administration - - Federal Aid						
12006	50500	10000	14200	00134284	12/10/2020	\$ 1,642.59	Town Of Eastman		
12006			Department of Administration - - Federal Aid Total						\$ 1,642.59
12006			Elections Commission - - 2018 Hava Election Security						
12006	51000	22000	18200	00003988	7/30/2020	\$ 703.80	Town Of Eastman		
12006			Elections Commission - - 2018 Hava Election Security Total						\$ 703.80
12006			Shared Revenue and Tax Relief - - County And Municipal Aid						
12006	83500	10000	10500	00067748	7/27/2020	\$ 5,511.19	Town Of Eastman		
12006	83500	10000	10500	00071712	11/16/2020	\$ 31,230.09	Town Of Eastman		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12008			Dept of Safety & Prof Services - - Fire Dues Distribution						
12008	16500	10000	22500	00035856	7/20/2020	\$ 2,935.24	Town Of Freeman		
12008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,935.24
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12008	37000	10000	50300	00388189	2/4/2020	\$ 16,706.46	Town Of Freeman		
12008	37000	10000	50300	00388190	2/4/2020	\$ 3,356.48	Town Of Freeman		
12008	37000	10000	50300	00388191	2/4/2020	\$ 63,215.56	Town Of Freeman		
12008	37000	10000	50300	00388192	2/4/2020	\$ 1,973.78	Town Of Freeman		
12008	37000	10000	50300	00404767	4/21/2020	\$ 1,036.95	Town Of Freeman		
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 86,289.23
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12008	37000	21200	57100	00416904	6/18/2020	\$ 1,502.56	Town Of Freeman		
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,502.56
12008			Dept of Natural Resources - - Fin Asst For Responsible Units						
12008	37000	27400	67000	00413041	5/29/2020	\$ 893.69	Town Of Freeman		
12008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 893.69
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12008	39500	21100	19100	00475794	1/6/2020	\$ 55,917.27	Town Of Freeman		
12008	39500	21100	19100	00505649	4/6/2020	\$ 55,917.27	Town Of Freeman		
12008	39500	21100	19100	00542641	7/6/2020	\$ 55,917.27	Town Of Freeman		
12008	39500	21100	19100	00585467	10/5/2020	\$ 55,917.27	Town Of Freeman		
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 223,669.08
12008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12008	39500	21100	27800	00633810	12/28/2020	\$ 31,523.14	Town Of Freeman		
12008			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 31,523.14
12008			Department of Military Affairs - - Disaster Recovery Aid						
12008	46500	10000	30500	00077519	5/12/2020	\$ 1,600.40	Town Of Freeman		
12008			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,600.40
12008			Department of Military Affairs - - Federal Aid, Local Assistance						
12008	46500	10000	34200	00077519	5/12/2020	\$ 9,602.39	Town Of Freeman		
12008			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 9,602.39
12008			Department of Administration - - Federal Aid						
12008	50500	10000	14200	00134285	12/10/2020	\$ 8,202.66	Town Of Freeman		
12008			Department of Administration - - Federal Aid Total						\$ 8,202.66
12008			Shared Revenue and Tax Relief - - County And Municipal Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12010			Dept of Safety & Prof Services - - Fire Dues Distribution						
12010	16500	10000	22500	00035857	7/20/2020	\$ 915.54	Haney, Town of		
12010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 915.54
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12010	37000	10000	50300	00387172	2/3/2020	\$ 16,023.23	Haney, Town of		
12010	37000	10000	50300	00387173	2/3/2020	\$ 7,587.81	Haney, Town of		
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 23,611.04
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12010	37000	21200	57100	00416905	6/18/2020	\$ 493.90	Haney, Town of		
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 493.90
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12010	39500	21100	19100	00475795	1/6/2020	\$ 27,048.69	Haney, Town of		
12010	39500	21100	19100	00505650	4/6/2020	\$ 27,048.69	Haney, Town of		
12010	39500	21100	19100	00542642	7/6/2020	\$ 27,048.69	Haney, Town of		
12010	39500	21100	19100	00585468	10/5/2020	\$ 27,048.69	Haney, Town of		
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,194.76
12010			Department of Administration - - Federal Aid						
12010	50500	10000	14200	00134286	12/10/2020	\$ 645.72	Haney, Town of		
12010			Department of Administration - - Federal Aid Total						\$ 645.72
12010			Elections Commission - - 2018 Hava Election Security						
12010	51000	22000	18200	00004601	9/18/2020	\$ 399.10	Haney, Town of		
12010			Elections Commission - - 2018 Hava Election Security Total						\$ 399.10
12010			Shared Revenue and Tax Relief - - County And Municipal Aid						
12010	83500	10000	10500	00067750	7/27/2020	\$ 6,637.43	Haney, Town of		
12010	83500	10000	10500	00071714	11/16/2020	\$ 37,612.09	Haney, Town of		
12010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 44,249.52
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12010	83500	10000	10900	00064929	7/27/2020	\$ 5.19	Haney, Town of		
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
12010			Shared Revenue and Tax Relief - - Personal Property Aid						
12010	83500	10000	11100	00060298	5/4/2020	\$ 30.75	Haney, Town of		
12010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30.75
12010	Total							\$ 178,545.52	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12012			Dept of Safety & Prof Services - - Fire Dues Distribution						
12012	16500	10000	22500	00035858	7/20/2020	\$ 1,500.75	Town Of Marietta		
12012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,500.75
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12012	37000	10000	50300	00388196	2/4/2020	\$ 16,389.50	Town Of Marietta		
12012	37000	10000	50300	00388197	2/4/2020	\$ 82,048.20	Town Of Marietta		
12012	37000	10000	50300	00404857	4/21/2020	\$ 20.91	Town Of Marietta		
12012	37000	10000	50300	00404860	4/21/2020	\$ 422.80	Town Of Marietta		
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 98,881.41
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12012	37000	21200	57100	00416906	6/18/2020	\$ 437.22	Town Of Marietta		
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 437.22
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
12012	37000	21200	57900	00404858	4/21/2020	\$ 35.92	Town Of Marietta		
12012	37000	21200	57900	00404859	4/21/2020	\$ 3.67	Town Of Marietta		
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 39.59
12012			Dept of Natural Resources - - Fin Asst For Responsible Units						
12012	37000	27400	67000	00412851	5/29/2020	\$ 2,319.22	Town Of Marietta		
12012			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,319.22
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12012	39500	21100	19100	00475796	1/6/2020	\$ 39,505.41	Town Of Marietta		
12012	39500	21100	19100	00505651	4/6/2020	\$ 39,505.41	Town Of Marietta		
12012	39500	21100	19100	00542643	7/6/2020	\$ 39,505.41	Town Of Marietta		
12012	39500	21100	19100	00585469	10/5/2020	\$ 39,505.41	Town Of Marietta		
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 158,021.64
12012			Department of Administration - - Federal Aid						
12012	50500	10000	14200	00134287	12/10/2020	\$ 7,550.00	Town Of Marietta		
12012			Department of Administration - - Federal Aid Total						\$ 7,550.00
12012			Shared Revenue and Tax Relief - - County And Municipal Aid						
12012	83500	10000	10500	00067751	7/27/2020	\$ 6,086.30	Town Of Marietta		
12012	83500	10000	10500	00071715	11/16/2020	\$ 34,489.04	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 40,575.34
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12012	83500	10000	10900	00064930	7/27/2020	\$ 14.55	Town Of Marietta		
12012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12012		Shared Revenue and Tax Relief - - Utility Aid							
12012	83500	10000	11000	00067751	7/27/2020	\$ 57.48	Town Of Marietta		
12012	83500	10000	11000	00071715	11/16/2020	\$ 334.16	Town Of Marietta		
12012		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 391.64
12012		Shared Revenue and Tax Relief - - Personal Property Aid							
12012	83500	10000	11100	00060299	5/4/2020	\$ 3.99	Town Of Marietta		
12012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3.99
12012	Total								\$ 309,735.35

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014							Dept of Safety & Prof Services - - Fire Dues Distribution	
12014	16500	10000	22500	00035859	7/20/2020	\$ 2,654.86	Town Of Prairie Du Chien	
12014							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,654.86
12014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12014	37000	10000	50300	00387113	2/3/2020	\$ 11,945.51	Town Of Prairie Du Chien	
12014	37000	10000	50300	00387114	2/3/2020	\$ 7.21	Town Of Prairie Du Chien	
12014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 11,952.72
12014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
12014	37000	21200	57100	00416907	6/18/2020	\$ 402.80	Town Of Prairie Du Chien	
12014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 402.80
12014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
12014	37000	21200	57900	00404423	4/21/2020	\$ 10.14	Town Of Prairie Du Chien	
12014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 10.14
12014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12014	39500	21100	19100	00475797	1/6/2020	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00505652	4/6/2020	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00542644	7/6/2020	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00585470	10/5/2020	\$ 22,896.45	Town Of Prairie Du Chien	
12014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 91,585.80
12014							Department of Military Affairs - - Federal Aid, Local Assistance	
12014	46500	10000	34200	00086909	12/18/2020	\$ 37,149.43	Town Of Prairie Du Chien	
12014							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 37,149.43
12014							Department of Administration - - Federal Aid	
12014	50500	10000	14200	00129769	10/2/2020	\$ 2,683.49	Town Of Prairie Du Chien	
12014	50500	10000	14200	00134288	12/10/2020	\$ 13,748.59	Town Of Prairie Du Chien	
12014							Department of Administration - - Federal Aid Total	\$ 16,432.08
12014							Shared Revenue and Tax Relief - - County And Municipal Aid	
12014	83500	10000	10500	00067752	7/27/2020	\$ 7,991.89	Town Of Prairie Du Chien	
12014	83500	10000	10500	00071716	11/16/2020	\$ 45,287.40	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 53,279.29
12014							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12014	83500	10000	10900	00064931	7/27/2020	\$ 66.51	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 66.51
12014							Shared Revenue and Tax Relief - - Utility Aid	
12014	83500	10000	11000	00067752	7/27/2020	\$ 117.43	Town Of Prairie Du Chien	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014	83500	10000	11000	00071716	11/16/2020	\$ 677.97	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 795.40
12014			Shared Revenue and Tax Relief - - Personal Property Aid					
12014	83500	10000	11100	00060300	5/4/2020	\$ 1,078.12	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,078.12
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12014	83500	52100	36300	00055230	3/23/2020	\$ 18,129.00	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 18,129.00
12014 Total								\$ 233,536.15

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12016									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
12016	16500	10000	22500	00035860	7/17/2020	\$ 1,314.56	Town Of Scott		
12016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,314.56
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12016	37000	10000	50300	00387191	1/31/2020	\$ 2,436.28	Town Of Scott		
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,436.28
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12016	37000	21200	57100	00416908	6/18/2020	\$ 841.19	Town Of Scott		
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 841.19
12016			Dept of Natural Resources - - Fin Asst For Responsible Units						
12016	37000	27400	67000	00412549	5/29/2020	\$ 1,236.74	Town Of Scott		
12016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,236.74
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12016	39500	21100	19100	00475798	1/6/2020	\$ 34,026.03	Town Of Scott		
12016	39500	21100	19100	00505653	4/6/2020	\$ 34,026.03	Town Of Scott		
12016	39500	21100	19100	00542645	7/6/2020	\$ 34,026.03	Town Of Scott		
12016	39500	21100	19100	00585471	10/5/2020	\$ 34,026.03	Town Of Scott		
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 136,104.12
12016			Department of Military Affairs - - Major Disaster Assist; Pif						
12016	46500	27200	36500	00081334	8/6/2020	\$ 22,545.21	Town Of Scott		
12016			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 22,545.21
12016			Department of Administration - - Federal Aid						
12016	50500	10000	14200	00132099	11/12/2020	\$ 587.01	Town Of Scott		
12016			Department of Administration - - Federal Aid Total						\$ 587.01
12016			Elections Commission - - 2018 Hava Election Security						
12016	51000	22000	18200	00004084	8/3/2020	\$ 493.70	Town Of Scott		
12016			Elections Commission - - 2018 Hava Election Security Total						\$ 493.70
12016			Shared Revenue and Tax Relief - - County And Municipal Aid						
12016	83500	10000	10500	00067753	7/27/2020	\$ 5,570.93	Town Of Scott		
12016	83500	10000	10500	00071717	11/16/2020	\$ 31,568.63	Town Of Scott		
12016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,139.56
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12016	83500	10000	10900	00064932	7/27/2020	\$ 21.83	Town Of Scott		
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 21.83
12016			Shared Revenue and Tax Relief - - Utility Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12016	83500	10000	11000	00067753	7/27/2020	\$ 26.22	Town Of Scott		
12016	83500	10000	11000	00071717	11/16/2020	\$ 152.41	Town Of Scott		
12016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 178.63
12016		Shared Revenue and Tax Relief - - Personal Property Aid							
12016	83500	10000	11100	00060301	5/4/2020	\$ 87.80	Town Of Scott		
12016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 87.80
12016 Total								\$ 202,986.63	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12018			Dept of Safety & Prof Services - - Fire Dues Distribution						
12018	16500	10000	22500	00035861	7/20/2020	\$ 3,357.94	Town Of Seneca		
12018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,357.94
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12018	37000	10000	50300	00387192	2/3/2020	\$ 1,234.27	Town Of Seneca		
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,234.27
12018			Dept of Natural Resources - - General Program Operations --						
12018	37000	21200	25400	00448271	12/3/2020	\$ 322.50	Town Of Seneca		
12018			Dept of Natural Resources - - General Program Operations -- Total						\$ 322.50
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12018	37000	21200	57100	00416909	6/18/2020	\$ 1,068.02	Town Of Seneca		
12018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,068.02
12018			Dept of Natural Resources - - Rec & Resource Aids, Fed						
12018	37000	21200	58300	00391928	3/3/2020	\$ 1,935.50	Town Of Seneca		
12018			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,935.50
12018			Dept of Natural Resources - - Fin Asst For Responsible Units						
12018	37000	27400	67000	00412770	5/29/2020	\$ 1,739.84	Town Of Seneca		
12018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,739.84
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12018	39500	21100	19100	00475799	1/6/2020	\$ 43,894.17	Town Of Seneca		
12018	39500	21100	19100	00505654	4/6/2020	\$ 43,894.17	Town Of Seneca		
12018	39500	21100	19100	00542646	7/6/2020	\$ 43,894.17	Town Of Seneca		
12018	39500	21100	19100	00585472	10/5/2020	\$ 43,894.17	Town Of Seneca		
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 175,576.68
12018			Department of Military Affairs - - Disaster Recovery Aid						
12018	46500	10000	30500	00081514	8/12/2020	\$ 1,039.17	Town Of Seneca		
12018			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,039.17
12018			Department of Military Affairs - - Federal Aid, Local Assistance						
12018	46500	10000	34200	00081514	8/12/2020	\$ 3,441.70	Town Of Seneca		
12018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 3,441.70
12018			Department of Administration - - Federal Aid						
12018	50500	10000	14200	00134289	12/10/2020	\$ 9,679.08	Town Of Seneca		
12018			Department of Administration - - Federal Aid Total						\$ 9,679.08
12018			Shared Revenue and Tax Relief - - County And Municipal Aid						
12018	83500	10000	10500	00067754	7/27/2020	\$ 6,311.52	Town Of Seneca		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12020			Dept of Safety & Prof Services - - Fire Dues Distribution						
12020	16500	10000	22500	00035862	7/20/2020	\$ 1,765.92	Town Of Utica		
12020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,765.92
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12020	37000	10000	50300	00387201	2/3/2020	\$ 466.59	Town Of Utica		
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 466.59
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12020	37000	21200	57100	00416910	6/18/2020	\$ 814.24	Town Of Utica		
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 814.24
12020			Dept of Natural Resources - - Fin Asst For Responsible Units						
12020	37000	27400	67000	00413494	5/29/2020	\$ 549.05	Town Of Utica		
12020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 549.05
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12020	39500	21100	19100	00475800	1/6/2020	\$ 50,805.81	Town Of Utica		
12020	39500	21100	19100	00505655	4/6/2020	\$ 50,805.81	Town Of Utica		
12020	39500	21100	19100	00542647	7/6/2020	\$ 50,805.81	Town Of Utica		
12020	39500	21100	19100	00585473	10/5/2020	\$ 50,805.81	Town Of Utica		
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 203,223.24
12020			Shared Revenue and Tax Relief - - County And Municipal Aid						
12020	83500	10000	10500	00067755	7/27/2020	\$ 9,916.76	Town Of Utica		
12020	83500	10000	10500	00071719	11/16/2020	\$ 56,194.96	Town Of Utica		
12020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 66,111.72
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12020	83500	10000	10900	00064934	7/27/2020	\$ 2.08	Town Of Utica		
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
12020			Shared Revenue and Tax Relief - - Utility Aid						
12020	83500	10000	11000	00067755	7/27/2020	\$ 172.84	Town Of Utica		
12020	83500	10000	11000	00071719	11/16/2020	\$ 1,232.49	Town Of Utica		
12020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,405.33
12020			Shared Revenue and Tax Relief - - Personal Property Aid						
12020	83500	10000	11100	00060303	5/4/2020	\$ 15.45	Town Of Utica		
12020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15.45
12020 Total								\$ 274,353.62	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12022			Dept of Safety & Prof Services - - Fire Dues Distribution						
12022	16500	10000	22500	00035863	7/20/2020	\$ 1,069.37	Town Of Wauzeka		
12022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,069.37
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12022	37000	10000	50300	00387126	2/3/2020	\$ 1,307.98	Town Of Wauzeka		
12022	37000	10000	50300	00387127	2/3/2020	\$ 13,848.28	Town Of Wauzeka		
12022	37000	10000	50300	00404553	4/21/2020	\$ 2,475.90	Town Of Wauzeka		
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 17,632.16
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12022	37000	21200	57100	00416911	6/18/2020	\$ 499.72	Town Of Wauzeka		
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 499.72
12022			Dept of Natural Resources - - Fin Asst For Responsible Units						
12022	37000	27400	67000	00413376	5/29/2020	\$ 308.99	Town Of Wauzeka		
12022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 308.99
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12022	39500	21100	19100	00475801	1/6/2020	\$ 31,470.30	Town Of Wauzeka		
12022	39500	21100	19100	00505656	4/6/2020	\$ 31,470.30	Town Of Wauzeka		
12022	39500	21100	19100	00542648	7/6/2020	\$ 31,470.30	Town Of Wauzeka		
12022	39500	21100	19100	00585474	10/5/2020	\$ 31,470.30	Town Of Wauzeka		
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 125,881.20
12022			Department of Military Affairs - - Major Disaster Assist; Pif						
12022	46500	27200	36500	00085397	11/13/2020	\$ 54,149.52	Town Of Wauzeka		
12022			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 54,149.52
12022			Shared Revenue and Tax Relief - - County And Municipal Aid						
12022	83500	10000	10500	00067756	7/27/2020	\$ 6,916.66	Town Of Wauzeka		
12022	83500	10000	10500	00071720	11/16/2020	\$ 39,194.41	Town Of Wauzeka		
12022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 46,111.07
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12022	83500	10000	10900	00064935	7/27/2020	\$ 10.40	Town Of Wauzeka		
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10.40
12022			Shared Revenue and Tax Relief - - Utility Aid						
12022	83500	10000	11000	00067756	7/27/2020	\$ 831.15	Town Of Wauzeka		
12022	83500	10000	11000	00071720	11/16/2020	\$ 4,625.11	Town Of Wauzeka		
12022			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 5,456.26
12022			Shared Revenue and Tax Relief - - Personal Property Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12106							Dept of Safety & Prof Services - - Fire Dues Distribution	
12106	16500	10000	22500	00035864	7/20/2020	\$ 240.46	Village Of Bell Center	
12106							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 240.46
12106							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12106	37000	10000	50300	00387109	2/3/2020	\$ 8,014.67	Village Of Bell Center	
12106							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 8,014.67
12106							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
12106	37000	21200	57100	00416912	6/18/2020	\$ 130.50	Village Of Bell Center	
12106							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 130.50
12106							Dept of Natural Resources - - Fin Asst For Responsible Units	
12106	37000	27400	67000	00413306	5/29/2020	\$ 102.20	Village Of Bell Center	
12106							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 102.20
12106							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12106	39500	21100	19100	00475802	1/6/2020	\$ 3,842.99	Village Of Bell Center	
12106	39500	21100	19100	00505657	4/6/2020	\$ 3,842.99	Village Of Bell Center	
12106	39500	21100	19100	00542649	7/6/2020	\$ 3,842.99	Village Of Bell Center	
12106	39500	21100	19100	00585475	10/5/2020	\$ 3,843.00	Village Of Bell Center	
12106							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 15,371.97
12106							Elections Commission - - 2018 Hava Election Security	
12106	51000	22000	18200	00004194	8/17/2020	\$ 256.10	Village Of Bell Center	
12106							Elections Commission - - 2018 Hava Election Security Total	\$ 256.10
12106							Shared Revenue and Tax Relief - - County And Municipal Aid	
12106	83500	10000	10500	00067757	7/27/2020	\$ 4,294.15	Village Of Bell Center	
12106	83500	10000	10500	00071721	11/16/2020	\$ 24,333.49	Village Of Bell Center	
12106							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 28,627.64
12106							Shared Revenue and Tax Relief - - Utility Aid	
12106	83500	10000	11000	00067757	7/27/2020	\$ 1,525.66	Village Of Bell Center	
12106	83500	10000	11000	00071721	11/16/2020	\$ 8,868.03	Village Of Bell Center	
12106							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 10,393.69
12106	Total							\$ 63,137.23

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12116		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12116	37000	21200	57100	00416913	6/18/2020	\$ 1.51	Village Of De Soto	
12116	37000	21200	57100	00417857	6/18/2020	\$ 12.25	Village Of De Soto	
12116		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 13.76
12116		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12116	39500	21100	27800	00634643	12/29/2020	\$ 12,197.49	Village Of De Soto	
12116		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 12,197.49
12116		Shared Revenue and Tax Relief - - Personal Property Aid						
12116	83500	10000	11100	00060305	5/4/2020	\$ 3.49	Village Of De Soto	
12116		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.49
12116		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12116	83500	52100	36300	00055231	3/23/2020	\$ 444.00	Village Of De Soto	
12116		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 444.00
12116	Total							\$ 12,658.74

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12121			Dept of Safety & Prof Services - - Fire Dues Distribution						
12121	16500	10000	22500	00035865	7/20/2020	\$ 792.08	Village Of Eastman		
12121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 792.08
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12121	37000	21200	57100	00416914	6/18/2020	\$ 2.80	Village Of Eastman		
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.80
12121			Dept of Natural Resources - - Fin Asst For Responsible Units						
12121	37000	27400	67000	00413309	5/29/2020	\$ 1,228.82	Village Of Eastman		
12121			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,228.82
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12121	39500	21100	19100	00475803	1/6/2020	\$ 5,416.83	Village Of Eastman		
12121	39500	21100	19100	00505658	4/6/2020	\$ 5,416.83	Village Of Eastman		
12121	39500	21100	19100	00542650	7/6/2020	\$ 5,416.83	Village Of Eastman		
12121	39500	21100	19100	00585476	10/5/2020	\$ 5,416.83	Village Of Eastman		
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 21,667.32
12121			Department of Administration - - Federal Aid						
12121	50500	10000	14200	00132100	11/13/2020	\$ 1,277.72	Village Of Eastman		
12121	50500	10000	14200	00134290	12/10/2020	\$ 6,018.28	Village Of Eastman		
12121	50500	10000	14200	00136157	12/17/2020	\$ 721.28	Village Of Eastman		
12121			Department of Administration - - Federal Aid Total						\$ 8,017.28
12121			Elections Commission - - 2018 Hava Election Security						
12121	51000	22000	18200	00003663	7/1/2020	\$ 407.90	Village Of Eastman		
12121			Elections Commission - - 2018 Hava Election Security Total						\$ 407.90
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12121	83500	10000	10100	00067758	7/27/2020	\$ 1,767.16	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,767.16
12121			Shared Revenue and Tax Relief - - County And Municipal Aid						
12121	83500	10000	10500	00067758	7/27/2020	\$ 10,537.61	Village Of Eastman		
12121	83500	10000	10500	00071722	11/16/2020	\$ 59,713.13	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 70,250.74
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12121	83500	10000	10900	00064936	7/27/2020	\$ 15.59	Village Of Eastman		
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15.59
12121			Shared Revenue and Tax Relief - - Personal Property Aid						
12121	83500	10000	11100	00060306	5/4/2020	\$ 357.00	Village Of Eastman		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12126		Dept of Safety & Prof Services - - Fire Dues Distribution							
12126	16500	10000	22500	00035866	7/20/2020	\$ 933.49	Village Of Ferryville		
12126		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 933.49
12126		Environmental Improvement Prog - - Clean Water Fund Program Finan							
12126	32000	57300	16300	00000263	2/20/2020	\$ 474.97	Village Of Ferryville		
12126		Environmental Improvement Prog - - Clean Water Fund Program Finan Total							\$ 474.97
12126		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
12126	37000	21200	57100	00416915	6/18/2020	\$ 20.58	Village Of Ferryville		
12126		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 20.58
12126		Dept of Natural Resources - - Fin Asst For Responsible Units							
12126	37000	27400	67000	00413196	5/29/2020	\$ 306.61	Village Of Ferryville		
12126		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 306.61
12126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
12126	39500	21100	19100	00475804	1/6/2020	\$ 5,733.55	Village Of Ferryville		
12126	39500	21100	19100	00505659	4/6/2020	\$ 5,733.55	Village Of Ferryville		
12126	39500	21100	19100	00542651	7/6/2020	\$ 5,733.55	Village Of Ferryville		
12126	39500	21100	19100	00585477	10/5/2020	\$ 5,733.58	Village Of Ferryville		
12126		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 22,934.23
12126		Department of Administration - - Federal Aid							
12126	50500	10000	14200	00126592	8/12/2020	\$ 355.00	Village Of Ferryville		
12126	50500	10000	14200	00132101	11/13/2020	\$ 844.00	Village Of Ferryville		
12126		Department of Administration - - Federal Aid Total							\$ 1,199.00
12126		Shared Revenue and Tax Relief - - County And Municipal Aid							
12126	83500	10000	10500	00067759	7/27/2020	\$ 6,483.89	Village Of Ferryville		
12126	83500	10000	10500	00071723	11/16/2020	\$ 36,742.03	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 43,225.92
12126		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12126	83500	10000	10900	00064937	7/27/2020	\$ 51.97	Village Of Ferryville		
12126	83500	10000	10900	00066964	7/27/2020	\$ 157.51	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 209.48
12126		Shared Revenue and Tax Relief - - Personal Property Aid							
12126	83500	10000	11100	00060307	5/4/2020	\$ 107.04	Village Of Ferryville		
12126		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 107.04
12126 Total								\$ 69,411.32	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131							Dept of Safety & Prof Services - - Fire Dues Distribution	
12131	16500	10000	22500	00035867	7/17/2020	\$ 1,121.88	Village Of Gays Mills	
12131							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,121.88
12131							Dept of Natural Resources - - General Program Operations --	
12131	37000	21200	25400	00416082	7/10/2020	\$ 270.00	Village Of Gays Mills	
12131	37000	21200	25400	00424249	7/14/2020	\$ 270.00	Village Of Gays Mills	
12131	37000	21200	25400	00424547	7/15/2020	\$ 136.75	Village Of Gays Mills	
12131							Dept of Natural Resources - - General Program Operations -- Total	\$ 676.75
12131							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
12131	37000	21200	57100	00416916	6/18/2020	\$ 90.79	Village Of Gays Mills	
12131							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 90.79
12131							Dept of Natural Resources - - Resaids - Urban Forestry Grant	
12131	37000	21200	58700	00454334	12/29/2020	\$ 21,011.00	Village Of Gays Mills	
12131							Dept of Natural Resources - - Resaids - Urban Forestry Grant Total	\$ 21,011.00
12131							Dept of Natural Resources - - Ea - Urban Nonpoint Source	
12131	37000	27400	65800	00426087	7/23/2020	\$ 5,062.00	Village Of Gays Mills	
12131	37000	27400	65800	00434360	9/9/2020	\$ 1,875.00	Village Of Gays Mills	
12131	37000	27400	65800	00448243	11/20/2020	\$ 375.00	Village Of Gays Mills	
12131							Dept of Natural Resources - - Ea - Urban Nonpoint Source Total	\$ 7,312.00
12131							Dept of Natural Resources - - Fin Asst For Responsible Units	
12131	37000	27400	67000	00412535	5/29/2020	\$ 2,127.26	Village Of Gays Mills	
12131							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,127.26
12131							Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha	
12131	37000	36300	TH100	00426093	7/23/2020	\$ 39,839.07	Village Of Gays Mills	
12131	37000	36300	TH100	00434359	9/9/2020	\$ 22,809.88	Village Of Gays Mills	
12131	37000	36300	TH100	00448245	11/20/2020	\$ 1,370.00	Village Of Gays Mills	
12131							Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total	\$ 64,018.95
12131							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12131	39500	21100	19100	00475805	1/6/2020	\$ 18,220.12	Village Of Gays Mills	
12131	39500	21100	19100	00505660	4/6/2020	\$ 18,220.12	Village Of Gays Mills	
12131	39500	21100	19100	00542652	7/6/2020	\$ 18,220.12	Village Of Gays Mills	
12131	39500	21100	19100	00585478	10/5/2020	\$ 18,220.12	Village Of Gays Mills	
12131							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 72,880.48
12131							Department of Military Affairs - - Disaster Recovery Aid	
12131	46500	10000	30500	00070679	1/9/2020	\$ 7,281.87	Village Of Gays Mills	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12131	46500	10000	30500	00083683	9/28/2020	\$ 6,171.22	Village Of Gays Mills		
12131	46500	10000	30500	00085994	11/24/2020	\$ 136.25	Village Of Gays Mills		
12131		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 13,589.34
12131		Department of Military Affairs - - Federal Aid, Local Assistance							
12131	46500	10000	34200	00070679	1/9/2020	\$ 21,845.62	Village Of Gays Mills		
12131	46500	10000	34200	00077147	4/30/2020	\$ 79,955.88	Village Of Gays Mills		
12131	46500	10000	34200	00083683	9/28/2020	\$ 18,513.66	Village Of Gays Mills		
12131	46500	10000	34200	00085994	11/24/2020	\$ 2,058.75	Village Of Gays Mills		
12131		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 122,373.91
12131		Elections Commission - - 2018 Hava Election Security							
12131	51000	22000	18200	00003868	7/15/2020	\$ 498.10	Village Of Gays Mills		
12131		Elections Commission - - 2018 Hava Election Security Total							\$ 498.10
12131		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
12131	83500	10000	10100	00067760	7/27/2020	\$ 1,301.73	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 1,301.73
12131		Shared Revenue and Tax Relief - - County And Municipal Aid							
12131	83500	10000	10500	00067760	7/27/2020	\$ 32,394.06	Village Of Gays Mills		
12131	83500	10000	10500	00071724	11/16/2020	\$ 183,566.34	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 215,960.40
12131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12131	83500	10000	10900	00064938	7/27/2020	\$ 138.23	Village Of Gays Mills		
12131	83500	10000	10900	00066965	7/27/2020	\$ 3,556.31	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,694.54
12131		Shared Revenue and Tax Relief - - Utility Aid							
12131	83500	10000	11000	00067760	7/27/2020	\$ 527.44	Village Of Gays Mills		
12131	83500	10000	11000	00071724	11/16/2020	\$ 3,149.17	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 3,676.61
12131		Shared Revenue and Tax Relief - - Personal Property Aid							
12131	83500	10000	11100	00060308	5/4/2020	\$ 82.02	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 82.02
12131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
12131	83500	52100	36300	00055232	3/23/2020	\$ 684.26	Village Of Gays Mills		
12131		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 684.26
12131	Total							\$ 531,100.02	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12146			Dept of Safety & Prof Services - - Fire Dues Distribution						
12146	16500	10000	22500	00035868	7/20/2020	\$ 412.55	Village Of Lynxville		
12146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 412.55
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12146	37000	21200	57100	00416917	6/18/2020	\$ 8.06	Village Of Lynxville		
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.06
12146			Dept of Natural Resources - - Fin Asst For Responsible Units						
12146	37000	27400	67000	00413412	5/29/2020	\$ 618.77	Village Of Lynxville		
12146			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 618.77
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12146	39500	21100	19100	00475806	1/6/2020	\$ 2,509.74	Village Of Lynxville		
12146	39500	21100	19100	00505661	4/6/2020	\$ 2,509.74	Village Of Lynxville		
12146	39500	21100	19100	00542653	7/6/2020	\$ 2,509.74	Village Of Lynxville		
12146	39500	21100	19100	00585479	10/5/2020	\$ 2,509.74	Village Of Lynxville		
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 10,038.96
12146			Department of Administration - - Federal Aid						
12146	50500	10000	14200	00132102	11/13/2020	\$ 5,000.00	Village Of Lynxville		
12146			Department of Administration - - Federal Aid Total						\$ 5,000.00
12146			Elections Commission - - 2018 Hava Election Security						
12146	51000	22000	18200	00003493	6/30/2020	\$ 290.20	Village Of Lynxville		
12146			Elections Commission - - 2018 Hava Election Security Total						\$ 290.20
12146			Shared Revenue and Tax Relief - - County And Municipal Aid						
12146	83500	10000	10500	00067761	7/27/2020	\$ 5,491.07	Village Of Lynxville		
12146	83500	10000	10500	00071725	11/16/2020	\$ 31,116.06	Village Of Lynxville		
12146			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,607.13
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12146	83500	10000	10900	00064939	7/27/2020	\$ 12.47	Village Of Lynxville		
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
12146			Shared Revenue and Tax Relief - - Personal Property Aid						
12146	83500	10000	11100	00060309	5/4/2020	\$ 124.75	Village Of Lynxville		
12146			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 124.75
12146	Total							\$ 53,112.89	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12151		Dept of Safety & Prof Services - - Fire Dues Distribution							
12151	16500	10000	22500	00035869	7/20/2020	\$ 332.61	Village Of Mount Sterling		
12151		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 332.61
12151		Dept of Natural Resources - - Fin Asst For Responsible Units							
12151	37000	27400	67000	00412806	5/29/2020	\$ 535.58	Village Of Mount Sterling		
12151		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 535.58
12151		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
12151	39500	21100	19100	00475807	1/6/2020	\$ 1,078.99	Village Of Mount Sterling		
12151	39500	21100	19100	00505662	4/6/2020	\$ 1,078.99	Village Of Mount Sterling		
12151	39500	21100	19100	00542654	7/6/2020	\$ 1,078.99	Village Of Mount Sterling		
12151	39500	21100	19100	00585480	10/5/2020	\$ 1,079.00	Village Of Mount Sterling		
12151		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 4,315.97
12151		Shared Revenue and Tax Relief - - County And Municipal Aid							
12151	83500	10000	10500	00067762	7/27/2020	\$ 6,961.01	Village Of Mount Sterling		
12151	83500	10000	10500	00071726	11/16/2020	\$ 39,445.72	Village Of Mount Sterling		
12151		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 46,406.73
12151		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12151	83500	10000	10900	00064940	7/27/2020	\$ 7.27	Village Of Mount Sterling		
12151		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 7.27
12151		Shared Revenue and Tax Relief - - Personal Property Aid							
12151	83500	10000	11100	00060310	5/4/2020	\$ 21.14	Village Of Mount Sterling		
12151		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 21.14
12151	Total								\$ 51,619.30

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12181			Dept of Safety & Prof Services - - Fire Dues Distribution						
12181	16500	10000	22500	00035870	7/20/2020	\$ 1,036.57	Village Of Soldiers Grove		
12181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,036.57
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12181	37000	21200	57100	00416918	6/18/2020	\$ 71.33	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 71.33
12181			Dept of Natural Resources - - Fin Asst For Responsible Units						
12181	37000	27400	67000	00413087	5/29/2020	\$ 834.27	Village Of Soldiers Grove		
12181			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 834.27
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12181	39500	21100	19100	00475808	1/6/2020	\$ 6,622.56	Village Of Soldiers Grove		
12181	39500	21100	19100	00505663	4/6/2020	\$ 6,622.56	Village Of Soldiers Grove		
12181	39500	21100	19100	00542655	7/6/2020	\$ 6,622.56	Village Of Soldiers Grove		
12181	39500	21100	19100	00585481	10/5/2020	\$ 6,622.56	Village Of Soldiers Grove		
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 26,490.24
12181			Department of Military Affairs - - Disaster Recovery Aid						
12181	46500	10000	30500	00085069	11/3/2020	\$ 22,743.80	Village Of Soldiers Grove		
12181			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 22,743.80
12181			Department of Military Affairs - - Federal Aid, Local Assistance						
12181	46500	10000	34200	00085069	11/3/2020	\$ 136,462.81	Village Of Soldiers Grove		
12181			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 136,462.81
12181			Department of Administration - - Federal Aid						
12181	50500	10000	14200	00134291	12/10/2020	\$ 9,104.00	Village Of Soldiers Grove		
12181			Department of Administration - - Federal Aid Total						\$ 9,104.00
12181			Shared Revenue and Tax Relief - - County And Municipal Aid						
12181	83500	10000	10500	00067763	7/27/2020	\$ 34,575.54	Village Of Soldiers Grove		
12181	83500	10000	10500	00071727	11/16/2020	\$ 195,928.05	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 230,503.59
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12181	83500	10000	10900	00064941	7/27/2020	\$ 19.75	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19.75
12181			Shared Revenue and Tax Relief - - Personal Property Aid						
12181	83500	10000	11100	00060311	5/4/2020	\$ 63.45	Village Of Soldiers Grove		
12181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 63.45
12181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12182			Dept of Safety & Prof Services - - Fire Dues Distribution						
12182	16500	10000	22500	00035871	7/20/2020	\$ 180.35	Village Of Steuben		
12182			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 180.35
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12182	37000	10000	50300	00387079	2/3/2020	\$ 8,931.34	Village Of Steuben		
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8,931.34
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
12182	37000	21200	57100	00416919	6/18/2020	\$ 183.33	Village Of Steuben		
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 183.33
12182			Dept of Natural Resources - - Fin Asst For Responsible Units						
12182	37000	27400	67000	00413410	5/29/2020	\$ 645.82	Village Of Steuben		
12182			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 645.82
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12182	39500	21100	19100	00475809	1/6/2020	\$ 5,637.06	Village Of Steuben		
12182	39500	21100	19100	00505664	4/6/2020	\$ 5,637.06	Village Of Steuben		
12182	39500	21100	19100	00542656	7/6/2020	\$ 5,637.06	Village Of Steuben		
12182	39500	21100	19100	00585482	10/5/2020	\$ 5,637.06	Village Of Steuben		
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,548.24
12182			Department of Military Affairs - - Disaster Recovery Aid						
12182	46500	10000	30500	00080992	7/30/2020	\$ 3,424.14	Village Of Steuben		
12182	46500	10000	30500	00081910	8/21/2020	\$ 1,773.18	Village Of Steuben		
12182			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 5,197.32
12182			Shared Revenue and Tax Relief - - County And Municipal Aid						
12182	83500	10000	10500	00067764	7/27/2020	\$ 5,349.82	Village Of Steuben		
12182	83500	10000	10500	00071728	11/16/2020	\$ 30,315.64	Village Of Steuben		
12182			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 35,665.46
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12182	83500	10000	10900	00064942	7/27/2020	\$ 99.77	Village Of Steuben		
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 99.77
12182			Shared Revenue and Tax Relief - - Personal Property Aid						
12182	83500	10000	11100	00060312	5/4/2020	\$ 38.17	Village Of Steuben		
12182			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 38.17
12182	Total							\$ 73,489.80	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12191							Dept of Safety & Prof Services - - Fire Dues Distribution	
12191	16500	10000	22500	00035872	7/20/2020	\$ 944.82	Village Of Wauzeka	
12191							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 944.82
12191							Environmental Improvement Prog - - Clean Water Fund Program Finan	
12191	32000	57300	16300	00000264	2/20/2020	\$ 2,862.56	Village Of Wauzeka	
12191							Environmental Improvement Prog - - Clean Water Fund Program Finan Total	\$ 2,862.56
12191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12191	37000	10000	50300	00387223	2/3/2020	\$ 10,479.47	Village Of Wauzeka	
12191							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 10,479.47
12191							Dept of Natural Resources - - Fin Asst For Responsible Units	
12191	37000	27400	67000	00413137	5/29/2020	\$ 2,428.97	Village Of Wauzeka	
12191							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,428.97
12191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
12191	39500	21100	19100	00475810	1/6/2020	\$ 7,044.03	Village Of Wauzeka	
12191	39500	21100	19100	00505665	4/6/2020	\$ 7,044.03	Village Of Wauzeka	
12191	39500	21100	19100	00542657	7/6/2020	\$ 7,044.03	Village Of Wauzeka	
12191	39500	21100	19100	00585483	10/5/2020	\$ 7,044.04	Village Of Wauzeka	
12191							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 28,176.13
12191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
12191	39500	21100	27800	00493637	2/18/2020	\$ 10,041.72	Village Of Wauzeka	
12191							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 10,041.72
12191							Department of Administration - - Federal Aid	
12191	50500	10000	14200	00134292	12/10/2020	\$ 157.90	Village Of Wauzeka	
12191							Department of Administration - - Federal Aid Total	\$ 157.90
12191							Shared Revenue and Tax Relief - - County And Municipal Aid	
12191	83500	10000	10500	00067765	7/27/2020	\$ 23,516.03	Village Of Wauzeka	
12191	83500	10000	10500	00071729	11/16/2020	\$ 133,257.52	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 156,773.55
12191							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12191	83500	10000	10900	00064943	7/27/2020	\$ 45.73	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 45.73
12191							Shared Revenue and Tax Relief - - Utility Aid	
12191	83500	10000	11000	00067765	7/27/2020	\$ 60.46	Village Of Wauzeka	
12191	83500	10000	11000	00071729	11/16/2020	\$ 430.95	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 491.41

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271							Dept of Safety & Prof Services - - Fire Dues Distribution	
12271	16500	10000	22500	00035873	7/17/2020	\$ 16,259.23	City Of Prairie Du Chien	
12271							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 16,259.23
12271							Wisconsin Historical Society - - Energy Costs	
12271	24500	10000	10500	00026745	1/8/2020	\$ 69.52	City Of Prairie Du Chien	
12271	24500	10000	10500	00026746	1/8/2020	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00026747	1/8/2020	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00026748	1/8/2020	\$ 53.28	City Of Prairie Du Chien	
12271	24500	10000	10500	00027876	3/30/2020	\$ 46.76	City Of Prairie Du Chien	
12271	24500	10000	10500	00027877	3/30/2020	\$ 773.97	City Of Prairie Du Chien	
12271	24500	10000	10500	00027878	3/30/2020	\$ 85.46	City Of Prairie Du Chien	
12271	24500	10000	10500	00027879	3/30/2020	\$ 43.18	City Of Prairie Du Chien	
12271	24500	10000	10500	00028712	6/29/2020	\$ 89.43	City Of Prairie Du Chien	
12271	24500	10000	10500	00028713	6/29/2020	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00028714	6/29/2020	\$ 43.13	City Of Prairie Du Chien	
12271	24500	10000	10500	00028715	6/29/2020	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00029799	9/28/2020	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00029800	9/28/2020	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00029801	9/28/2020	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00029802	9/28/2020	\$ 41.10	City Of Prairie Du Chien	
12271							Wisconsin Historical Society - - Energy Costs Total	\$ 1,722.23
12271							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
12271	37000	10000	50300	00387137	1/31/2020	\$ 1,327.16	City Of Prairie Du Chien	
12271							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 1,327.16
12271							Dept of Natural Resources - - Brownfields Revolv Loan Repay	
12271	37000	10000	62100	00423367	7/9/2020	\$ 9,692.95	City Of Prairie Du Chien	
12271							Dept of Natural Resources - - Brownfields Revolv Loan Repay Total	\$ 9,692.95
12271							Dept of Natural Resources - - Fin Asst For Responsible Units	
12271	37000	27400	67000	00412570	5/29/2020	\$ 18,386.34	City Of Prairie Du Chien	
12271							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 18,386.34
12271							Dept of Natural Resources - - Land Acquisition	
12271	37000	36300	TA100	00449066	12/1/2020	\$ 99,275.98	City Of Prairie Du Chien	
12271							Dept of Natural Resources - - Land Acquisition Total	\$ 99,275.98
12271							WI Dept of Transportation - - Conn Hwy Aids St Fds	
12271	39500	21100	16200	00477359	1/6/2020	\$ 15,031.55	City Of Prairie Du Chien	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	39500	21100	16200	00507214	4/6/2020	\$ 15,031.55	City Of Prairie Du Chien		
12271	39500	21100	16200	00544206	7/6/2020	\$ 15,031.55	City Of Prairie Du Chien		
12271	39500	21100	16200	00587032	10/5/2020	\$ 15,031.57	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 60,126.22
12271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
12271	39500	21100	17700	00525254	5/12/2020	\$ 18,489.00	City Of Prairie Du Chien		
12271	39500	21100	17700	00574286	8/27/2020	\$ 55,466.00	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total						\$ 73,955.00
12271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F						
12271	39500	21100	18200	00499061	3/4/2020	\$ 27,360.83	City Of Prairie Du Chien		
12271	39500	21100	18200	00514662	4/13/2020	\$ 30,359.20	City Of Prairie Du Chien		
12271	39500	21100	18200	00536314	6/12/2020	\$ 46,643.13	City Of Prairie Du Chien		
12271	39500	21100	18200	00578312	9/4/2020	\$ 60,618.30	City Of Prairie Du Chien		
12271	39500	21100	18200	00591873	9/28/2020	\$ 32,256.65	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total						\$ 197,238.11
12271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
12271	39500	21100	18500	00589500	9/24/2020	\$ 4,000.00	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
12271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12271	39500	21100	19100	00475811	1/6/2020	\$ 119,395.62	City Of Prairie Du Chien		
12271	39500	21100	19100	00505666	4/6/2020	\$ 119,395.62	City Of Prairie Du Chien		
12271	39500	21100	19100	00542658	7/6/2020	\$ 119,395.62	City Of Prairie Du Chien		
12271	39500	21100	19100	00585484	10/5/2020	\$ 119,395.63	City Of Prairie Du Chien		
12271			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 477,582.49
12271			Department of Corrections - - Energy Costs, Energy-Related A						
12271	41000	10000	10600	00332333	1/17/2020	\$ 27,626.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00332337	1/10/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00332339	1/17/2020	\$ 80.21	City Of Prairie Du Chien		
12271	41000	10000	10600	00332340	1/17/2020	\$ 5,722.64	City Of Prairie Du Chien		
12271	41000	10000	10600	00332355	1/17/2020	\$ 11,983.49	City Of Prairie Du Chien		
12271	41000	10000	10600	00332358	1/17/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00350316	4/17/2020	\$ 25,344.81	City Of Prairie Du Chien		
12271	41000	10000	10600	00350319	4/17/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00350328	4/17/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00350329	4/17/2020	\$ 12,143.89	City Of Prairie Du Chien		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	41000	10000	10600	00350331	4/17/2020	\$ 5,044.95	City Of Prairie Du Chien		
12271	41000	10000	10600	00350338	4/17/2020	\$ 75.60	City Of Prairie Du Chien		
12271	41000	10000	10600	00368537	7/16/2020	\$ 25,152.33	City Of Prairie Du Chien		
12271	41000	10000	10600	00368543	7/16/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00368551	7/16/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00368561	7/16/2020	\$ 10,656.18	City Of Prairie Du Chien		
12271	41000	10000	10600	00368564	7/16/2020	\$ 4,708.11	City Of Prairie Du Chien		
12271	41000	10000	10600	00368663	7/16/2020	\$ 84.82	City Of Prairie Du Chien		
12271	41000	10000	10600	00385170	10/9/2020	\$ 23,403.97	City Of Prairie Du Chien		
12271	41000	10000	10600	00385179	10/9/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00385193	10/9/2020	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00385199	10/9/2020	\$ 190.85	City Of Prairie Du Chien		
12271	41000	10000	10600	00385203	10/9/2020	\$ 8,354.44	City Of Prairie Du Chien		
12271	41000	10000	10600	00385209	10/9/2020	\$ 5,046.19	City Of Prairie Du Chien		
12271	41000	10000	10600	00388067	10/30/2020	\$ 42.03	City Of Prairie Du Chien		
12271		Department of Corrections - - Energy Costs, Energy-Related A Total					\$		166,861.01
12271		Department of Justice - - Drug Trafficking Resp Grants							
12271	45500	10000	20800	00087227	8/14/2020	\$ 12,892.64	City Of Prairie Du Chien		
12271	45500	10000	20800	00089645	11/4/2020	\$ 10,027.36	City Of Prairie Du Chien		
12271		Department of Justice - - Drug Trafficking Resp Grants Total					\$		22,920.00
12271		Department of Justice - - Law Enforcement Train, Local							
12271	45500	10000	23100	00091829	12/8/2020	\$ 1,920.00	City Of Prairie Du Chien		
12271		Department of Justice - - Law Enforcement Train, Local Total					\$		1,920.00
12271		Department of Justice - - Federal Aid, Local Assistance							
12271	45500	10000	25100	00088499	9/28/2020	\$ 533.53	City Of Prairie Du Chien		
12271		Department of Justice - - Federal Aid, Local Assistance Total					\$		533.53
12271		Department of Administration - - Federal Aid							
12271	50500	10000	14200	00129767	10/1/2020	\$ 21,378.09	City Of Prairie Du Chien		
12271	50500	10000	14200	00134281	12/9/2020	\$ 73,923.91	City Of Prairie Du Chien		
12271	50500	10000	14200	00136155	12/16/2020	\$ 10,114.59	City Of Prairie Du Chien		
12271		Department of Administration - - Federal Aid Total					\$		105,416.59
12271		Elections Commission - - 2018 Hava Election Security							
12271	51000	22000	18200	00004382	9/8/2020	\$ 3,102.90	City Of Prairie Du Chien		
12271		Elections Commission - - 2018 Hava Election Security Total					\$		3,102.90
12271		Shared Revenue and Tax Relief - - Expenditure Restraint Program							

