

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
19000	11500	10000	70300	00056870	2/20/2020	\$ 25,327.00	Florence County		
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 25,327.00
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
19000	11500	27400	76300	00056870	2/20/2020	\$ 49,673.00	Florence County		
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 49,673.00
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
19000	11500	36300	WE100	00064359	11/20/2020	\$ 56,451.00	Florence County		
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 56,451.00
19000			Dept of Natural Resources - - GPO - Federal Funds						
19000	37000	10000	94100	00397729	3/25/2020	\$ 5,015.72	Florence County		
19000	37000	10000	94100	00431774	8/26/2020	\$ 7,776.48	Florence County		
19000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 12,792.20
19000			Dept of Natural Resources - - Gen Program Ops-State Funds						
19000	37000	21200	16100	00378132	1/10/2020	\$ 411.04	Florence County		
19000	37000	21200	16100	00379921	1/16/2020	\$ 78.90	Florence County		
19000	37000	21200	16100	00385098	2/14/2020	\$ 652.80	Florence County		
19000	37000	21200	16100	00385207	1/23/2020	\$ 78.90	Florence County		
19000	37000	21200	16100	00390926	3/12/2020	\$ 556.57	Florence County		
19000	37000	21200	16100	00391845	3/13/2020	\$ 77.29	Florence County		
19000	37000	21200	16100	00396976	4/9/2020	\$ 867.21	Florence County		
19000	37000	21200	16100	00396977	4/9/2020	\$ 77.29	Florence County		
19000	37000	21200	16100	00406730	5/14/2020	\$ 457.89	Florence County		
19000	37000	21200	16100	00406830	4/29/2020	\$ 77.29	Florence County		
19000	37000	21200	16100	00410747	5/21/2020	\$ 356.79	Florence County		
19000	37000	21200	16100	00410749	5/21/2020	\$ 76.87	Florence County		
19000	37000	21200	16100	00413710	6/3/2020	\$ 4,920.00	Florence County		
19000	37000	21200	16100	00414232	6/26/2020	\$ 4,994.76	Florence County		
19000	37000	21200	16100	00416552	6/12/2020	\$ 73.24	Florence County		
19000	37000	21200	16100	00416562	6/16/2020	\$ 369.74	Florence County		
19000	37000	21200	16100	00426321	7/24/2020	\$ 73.25	Florence County		
19000	37000	21200	16100	00426322	7/24/2020	\$ 341.75	Florence County		
19000	37000	21200	16100	00433159	9/1/2020	\$ 174.01	Florence County		
19000	37000	21200	16100	00433366	9/17/2020	\$ 1,544.37	Florence County		
19000	37000	21200	16100	00438809	9/30/2020	\$ 391.88	Florence County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	16100	00440159	10/8/2020	\$ 172.53	Florence County		
19000	37000	21200	16100	00443204	10/22/2020	\$ 171.74	Florence County		
19000	37000	21200	16100	00443209	10/22/2020	\$ 390.29	Florence County		
19000	37000	21200	16100	00448217	11/23/2020	\$ 171.81	Florence County		
19000	37000	21200	16100	00448246	11/23/2020	\$ 507.73	Florence County		
19000	37000	21200	16100	00452900	12/17/2020	\$ 990.41	Florence County		
19000	37000	21200	16100	00452903	12/17/2020	\$ 171.79	Florence County		
19000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$	19,228.14
19000		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee							
19000	37000	21200	16300	00430125	9/11/2020	\$ 250.00	Florence County		
19000	37000	21200	16300	00444191	11/13/2020	\$ 1,276.58	Florence County		
19000		Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$	1,526.58
19000		Dept of Natural Resources - - General Program Operations --							
19000	37000	21200	25400	00378132	1/10/2020	\$ 411.04	Florence County		
19000	37000	21200	25400	00379921	1/16/2020	\$ 78.91	Florence County		
19000	37000	21200	25400	00385098	2/14/2020	\$ 652.79	Florence County		
19000	37000	21200	25400	00385207	1/23/2020	\$ 78.91	Florence County		
19000	37000	21200	25400	00390926	3/12/2020	\$ 740.31	Florence County		
19000	37000	21200	25400	00391845	3/13/2020	\$ 77.30	Florence County		
19000	37000	21200	25400	00396976	4/9/2020	\$ 867.21	Florence County		
19000	37000	21200	25400	00396977	4/9/2020	\$ 77.30	Florence County		
19000	37000	21200	25400	00406730	5/14/2020	\$ 457.90	Florence County		
19000	37000	21200	25400	00406830	4/29/2020	\$ 77.30	Florence County		
19000	37000	21200	25400	00408493	5/29/2020	\$ 22,200.00	Florence County		
19000	37000	21200	25400	00410747	5/21/2020	\$ 356.79	Florence County		
19000	37000	21200	25400	00410749	5/21/2020	\$ 76.88	Florence County		
19000	37000	21200	25400	00416552	6/12/2020	\$ 73.25	Florence County		
19000	37000	21200	25400	00416562	6/16/2020	\$ 369.73	Florence County		
19000	37000	21200	25400	00426321	7/24/2020	\$ 73.24	Florence County		
19000	37000	21200	25400	00426322	7/24/2020	\$ 341.75	Florence County		
19000	37000	21200	25400	00433366	9/17/2020	\$ 1,544.37	Florence County		
19000	37000	21200	25400	00434808	9/16/2020	\$ 600.00	Florence County		
19000	37000	21200	25400	00438809	9/30/2020	\$ 391.87	Florence County		
19000	37000	21200	25400	00443209	10/22/2020	\$ 390.31	Florence County		
19000	37000	21200	25400	00448246	11/23/2020	\$ 507.73	Florence County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	25400	00452900	12/17/2020	\$ 990.41	Florence County		
19000		Dept of Natural Resources - - General Program Operations -- Total							\$ 31,435.30
19000		Dept of Natural Resources - - GPO--State Funds							
19000	37000	21200	36100	00378132	1/10/2020	\$ 137.01	Florence County		
19000	37000	21200	36100	00379921	1/16/2020	\$ 26.30	Florence County		
19000	37000	21200	36100	00385098	2/14/2020	\$ 217.60	Florence County		
19000	37000	21200	36100	00385207	1/23/2020	\$ 26.30	Florence County		
19000	37000	21200	36100	00390926	3/12/2020	\$ 123.75	Florence County		
19000	37000	21200	36100	00391845	3/13/2020	\$ 25.76	Florence County		
19000	37000	21200	36100	00396976	4/9/2020	\$ 289.07	Florence County		
19000	37000	21200	36100	00396977	4/9/2020	\$ 25.76	Florence County		
19000	37000	21200	36100	00406730	5/14/2020	\$ 152.63	Florence County		
19000	37000	21200	36100	00406830	4/29/2020	\$ 25.76	Florence County		
19000	37000	21200	36100	00410747	5/21/2020	\$ 118.93	Florence County		
19000	37000	21200	36100	00410749	5/21/2020	\$ 25.62	Florence County		
19000	37000	21200	36100	00416552	6/12/2020	\$ 24.41	Florence County		
19000	37000	21200	36100	00416562	6/16/2020	\$ 123.25	Florence County		
19000	37000	21200	36100	00426321	7/24/2020	\$ 24.41	Florence County		
19000	37000	21200	36100	00426322	7/24/2020	\$ 113.93	Florence County		
19000	37000	21200	36100	00433366	9/17/2020	\$ 386.09	Florence County		
19000	37000	21200	36100	00438809	9/30/2020	\$ 97.97	Florence County		
19000	37000	21200	36100	00443209	10/22/2020	\$ 97.57	Florence County		
19000	37000	21200	36100	00448246	11/23/2020	\$ 126.93	Florence County		
19000	37000	21200	36100	00452900	12/17/2020	\$ 247.60	Florence County		
19000		Dept of Natural Resources - - GPO--State Funds Total							\$ 2,436.65
19000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement							
19000	37000	21200	55100	00436253	9/18/2020	\$ 7,349.26	Florence County		
19000		Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total							\$ 7,349.26
19000		Dept of Natural Resources - - Enf A - Snow Enforcement							
19000	37000	21200	55200	00436433	9/24/2020	\$ 6,110.36	Florence County		
19000		Dept of Natural Resources - - Enf A - Snow Enforcement Total							\$ 6,110.36
19000		Dept of Natural Resources - - Resaids - County Cons Aids							
19000	37000	21200	56300	00380220	1/7/2020	\$ 2,269.00	Florence County		
19000		Dept of Natural Resources - - Resaids - County Cons Aids Total							\$ 2,269.00
19000		Dept of Natural Resources - - Ra- Fish, WI & Forestry							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	56400	00400720	4/9/2020	\$ 1,700.81	Florence County		
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$	1,700.81
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
19000	37000	21200	56600	00436090	9/18/2020	\$ 31,710.39	Florence County		
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$	31,710.39
19000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids						
19000	37000	21200	56900	00385596	1/31/2020	\$ 19,036.94	Florence County		
19000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$	19,036.94
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
19000	37000	21200	57200	00395860	3/16/2020	\$ 51,432.87	Florence County		
19000	37000	21200	57200	00413601	6/2/2020	\$ 20,802.38	Florence County		
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$	72,235.25
19000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
19000	37000	21200	57400	00428783	8/14/2020	\$ 1,650.00	Florence County		
19000	37000	21200	57400	00443261	10/26/2020	\$ 202,946.94	Florence County		
19000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$	204,596.94
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
19000	37000	21200	57500	00428783	8/14/2020	\$ 23,295.00	Florence County		
19000	37000	21200	57500	00429030	8/14/2020	\$ 24,120.00	Florence County		
19000	37000	21200	57500	00438048	9/30/2020	\$ 28,792.16	Florence County		
19000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$	76,207.16
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
19000	37000	21200	57600	00382807	1/17/2020	\$ 100.21	Florence County		
19000	37000	21200	57600	00427788	8/4/2020	\$ 4,080.00	Florence County		
19000	37000	21200	57600	00429032	8/14/2020	\$ 9,341.00	Florence County		
19000	37000	21200	57600	00429033	8/14/2020	\$ 730.00	Florence County		
19000	37000	21200	57600	00429158	8/19/2020	\$ 25,080.00	Florence County		
19000	37000	21200	57600	00432283	9/2/2020	\$ 563.84	Florence County		
19000	37000	21200	57600	00434317	9/10/2020	\$ 4,640.63	Florence County		
19000	37000	21200	57600	00434319	9/10/2020	\$ 21,945.00	Florence County		
19000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$	66,480.68
19000			Dept of Natural Resources - - Ra- Atv Project Aids						
19000	37000	21200	57700	00434323	9/10/2020	\$ 4,257.75	Florence County		
19000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$	4,257.75
19000			Dept of Natural Resources - - Rec & Resource Aids, Fed						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	37000	21200	58300	00430200	8/19/2020	\$ 100,000.00	Florence County		
19000			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 100,000.00
19000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19000	37000	21200	58400	00410770	5/22/2020	\$ 3,783.00	Florence County		
19000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 3,783.00
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
19000	37000	21200	67800	00385137	1/24/2020	\$ 4,500.00	Florence County		
19000	37000	21200	67800	00401796	4/13/2020	\$ 9,910.00	Florence County		
19000	37000	21200	67800	00451601	12/10/2020	\$ 13,500.00	Florence County		
19000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 27,910.00
19000			Dept of Natural Resources - - Fin Asst For Responsible Units						
19000	37000	27400	67000	00412814	5/29/2020	\$ 77,867.50	Florence County		
19000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 77,867.50
19000			Dept of Natural Resources - - Recycling Consolidation Grants						
19000	37000	27400	67300	00412814	5/29/2020	\$ 1,129.50	Florence County		
19000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,129.50
19000			Dept of Natural Resources - - Land Acquisition						
19000	37000	36300	TA100	00406044	4/24/2020	\$ 3,188.00	Florence County		
19000	37000	36300	TA100	00410819	5/20/2020	\$ 112.00	Florence County		
19000	37000	36300	TA100	00445166	11/4/2020	\$ 84,000.00	Florence County		
19000			Dept of Natural Resources - - Land Acquisition Total						\$ 87,300.00
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
19000	37000	57300	48200	00383428	1/31/2020	\$ 2,765.25	Florence County		
19000	37000	57300	48200	00400353	4/8/2020	\$ 1,723.00	Florence County		
19000	37000	57300	48200	00418790	7/16/2020	\$ 1,723.00	Florence County		
19000	37000	57300	48200	00436784	10/21/2020	\$ 1,723.00	Florence County		
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$ 7,934.25
19000			Department of Tourism - - Mktg: Gaming Revenue						
19000	38000	10000	12800	00008202	2/14/2020	\$ 3,800.00	Florence County		
19000			Department of Tourism - - Mktg: Gaming Revenue Total						\$ 3,800.00
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
19000	39500	21100	16800	00481673	1/16/2020	\$ 79,889.00	Florence County		
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 79,889.00
19000			WI Dept of Transportation - - County Forest Aids						
19000	39500	21100	17000	00500017	3/10/2020	\$ 11,572.47	Florence County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			WI Dept of Transportation - - County Forest Aids Total					\$ 11,572.47
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
19000	39500	21100	19000	00475442	1/6/2020	\$ 86,553.83	Florence County	
19000	39500	21100	19000	00542289	7/6/2020	\$ 173,107.66	Florence County	
19000	39500	21100	19000	00585115	10/5/2020	\$ 86,553.83	Florence County	
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 346,215.32
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
19000	39500	21100	27800	00555833	7/31/2020	\$ 1,539.61	Florence County	
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 1,539.61
19000			WI Dept of Transportation - - St Hwy Rehab, Sf					
19000	39500	21100	36300	00547841	7/7/2020	\$ 4,997.86	Florence County	
19000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 4,997.86
19000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
19000	39500	21100	36500	00477613	1/2/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00488523	2/4/2020	\$ 552.25	Florence County	
19000	39500	21100	36500	00510182	4/2/2020	\$ 891.50	Florence County	
19000	39500	21100	36500	00516343	4/17/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00529907	5/26/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00544772	6/29/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00553634	7/24/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00570530	8/20/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00591220	9/29/2020	\$ 759.55	Florence County	
19000	39500	21100	36500	00605498	10/27/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00616903	11/19/2020	\$ 243.00	Florence County	
19000	39500	21100	36500	00629241	12/21/2020	\$ 243.00	Florence County	
19000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 4,390.30
19000			WI Dept of Transportation - - Routine Maint Sf					
19000	39500	21100	36800	00468599	1/3/2020	\$ 250.00	Florence County	
19000	39500	21100	36800	00477613	1/2/2020	\$ 52,443.57	Florence County	
19000	39500	21100	36800	00482063	1/16/2020	\$ 250.00	Florence County	
19000	39500	21100	36800	00488523	2/4/2020	\$ 86,234.66	Florence County	
19000	39500	21100	36800	00492553	2/20/2020	\$ 24,873.06	Florence County	
19000	39500	21100	36800	00492554	2/20/2020	\$ 4,050.32	Florence County	
19000	39500	21100	36800	00494895	2/21/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00497835	2/28/2020	\$ 71,823.71	Florence County	

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19000	39500	21100	36800	00502714	3/13/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00505018	3/23/2020	\$ 40,987.02	Florence County	
19000	39500	21100	36800	00509723	3/31/2020	\$ 896.26	Florence County	
19000	39500	21100	36800	00510271	4/1/2020	\$ 1,027.20	Florence County	
19000	39500	21100	36800	00512573	5/6/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00521925	5/4/2020	\$ 10,773.00	Florence County	
19000	39500	21100	36800	00522619	5/5/2020	\$ 42,798.38	Florence County	
19000	39500	21100	36800	00523470	5/29/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00533541	7/2/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00535735	6/11/2020	\$ 62,312.90	Florence County	
19000	39500	21100	36800	00549749	7/30/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00551441	7/15/2020	\$ 16,047.62	Florence County	
19000	39500	21100	36800	00562798	8/7/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00565527	8/13/2020	\$ 10,329.95	Florence County	
19000	39500	21100	36800	00576567	9/2/2020	\$ 28,449.53	Florence County	
19000	39500	21100	36800	00578960	9/30/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00595105	10/30/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00597324	10/14/2020	\$ 27,019.37	Florence County	
19000	39500	21100	36800	00605498	10/27/2020	\$ 649.23	Florence County	
19000	39500	21100	36800	00611969	12/2/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00617777	11/20/2020	\$ 19,529.11	Florence County	
19000	39500	21100	36800	00621190	11/30/2020	\$ 38,566.17	Florence County	
19000	39500	21100	36800	00622398	12/30/2020	\$ 375.00	Florence County	
19000	39500	21100	36800	00630678	12/23/2020	\$ 24,279.57	Florence County	
19000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 567,715.63
19000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
19000	39500	21100	38300	00605498	10/27/2020	\$ 1,735.65	Florence County	
19000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 1,735.65
19000		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
19000	39500	21100	46100	00483106	1/21/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00492914	2/14/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00503003	3/17/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00513425	4/10/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00526853	5/15/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00553611	7/21/2020	\$ 1,060.90	Florence County	

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19000	39500	21100	46100	00553613	7/21/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00564866	8/11/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00578989	9/8/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00599212	10/23/2020	\$ 1,060.90	Florence County	
19000	39500	21100	46100	00615267	11/24/2020	\$ 1,083.33	Florence County	
19000	39500	21100	46100	00629934	12/23/2020	\$ 1,083.33	Florence County	
19000		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 12,775.66
19000		Department of Corrections - - Corrections Contracts And Agre						
19000	41000	10000	11400	00344352	2/28/2020	\$ 874.82	Florence County	
19000	41000	10000	11400	00345157	3/2/2020	\$ 823.36	Florence County	
19000	41000	10000	11400	00345162	3/4/2020	\$ 1,595.26	Florence County	
19000	41000	10000	11400	00345164	3/4/2020	\$ 308.76	Florence County	
19000	41000	10000	11400	00351093	4/1/2020	\$ 1,492.34	Florence County	
19000	41000	10000	11400	00354844	4/23/2020	\$ 463.14	Florence County	
19000	41000	10000	11400	00357288	5/4/2020	\$ 874.82	Florence County	
19000	41000	10000	11400	00359814	5/22/2020	\$ 1,543.80	Florence County	
19000	41000	10000	11400	00362025	5/27/2020	\$ 102.92	Florence County	
19000	41000	10000	11400	00366218	6/23/2020	\$ 2,212.78	Florence County	
19000	41000	10000	11400	00369445	7/1/2020	\$ 1,595.26	Florence County	
19000	41000	10000	11400	00370910	7/17/2020	\$ 1,955.48	Florence County	
19000	41000	10000	11400	00371277	7/13/2020	\$ 1,543.80	Florence County	
19000	41000	10000	11400	00379635	8/27/2020	\$ 463.14	Florence County	
19000	41000	10000	11400	00386238	9/30/2020	\$ 566.06	Florence County	
19000	41000	10000	11400	00390141	10/22/2020	\$ 1,029.20	Florence County	
19000	41000	10000	11400	00392517	11/4/2020	\$ 823.36	Florence County	
19000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 18,268.30
19000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
19000	41000	10000	11600	00392586	11/9/2020	\$ 2,440.00	Florence County	
19000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 2,440.00
19000		Department of Health Services - - State/Federal Aids						
19000	43500	10000	00000	92007	1/1/2020	\$ 25,419.00	Florence County	
19000	43500	10000	00000	92008	2/1/2020	\$ 31,437.00	Florence County	
19000	43500	10000	00000	92009	3/1/2020	\$ 114,707.00	Florence County	
19000	43500	10000	00000	92010	4/1/2020	\$ 30,854.00	Florence County	
19000	43500	10000	00000	92011	5/1/2020	\$ 28,218.00	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	43500	10000	00000	92012	6/1/2020	\$ 74,259.00	Florence County	
19000	43500	10000	00000	92013	6/1/2020	\$ 3,434.00	Florence County	
19000	43500	10000	00000	92100	7/1/2020	\$ 134,852.00	Florence County	
19000	43500	10000	00000	92101	8/1/2020	\$ 37,168.00	Florence County	
19000	43500	10000	00000	92102	9/1/2020	\$ 103,575.00	Florence County	
19000	43500	10000	00000	92103	10/1/2020	\$ 43,295.00	Florence County	
19000	43500	10000	00000	92104	11/1/2020	\$ 103,665.00	Florence County	
19000	43500	10000	00000	92105	12/1/2020	\$ 139,178.00	Florence County	
19000		Department of Health Services - - State/Federal Aids Total						\$ 870,061.00
19000		Department of Health Services - - General Program Operations						
19000	43500	10000	40100	00347517	3/12/2020	\$ 15.00	Florence County	
19000	43500	10000	40100	00352931	4/7/2020	\$ 1.50	Florence County	
19000	43500	10000	40100	00373052	8/17/2020	\$ 1.50	Florence County	
19000		Department of Health Services - - General Program Operations Total						\$ 18.00
19000		Department of Health Services - - Medical Assistance State Admin						
19000	43500	10000	44000	00347517	3/12/2020	\$ 15.00	Florence County	
19000	43500	10000	44000	00352931	4/7/2020	\$ 1.50	Florence County	
19000	43500	10000	44000	00373052	8/17/2020	\$ 1.50	Florence County	
19000		Department of Health Services - - Medical Assistance State Admin Total						\$ 18.00
19000		Dept of Children and Families - - Fees For Administrative Servic						
19000	43700	10000	23100	00065095	1/27/2020	\$ 10.00	Florence County	
19000	43700	10000	23100	00069708	5/1/2020	\$ 10.00	Florence County	
19000	43700	10000	23100	00076515	10/22/2020	\$ 10.00	Florence County	
19000		Dept of Children and Families - - Fees For Administrative Servic Total						\$ 30.00
19000		Dept of Children and Families - - General Aids						
19000	43700	10000	99000	00064496	1/6/2020	\$ 28,648.60	Florence County	
19000	43700	10000	99000	00065347	1/30/2020	\$ 19,604.40	Florence County	
19000	43700	10000	99000	00065646	2/5/2020	\$ 24,838.10	Florence County	
19000	43700	10000	99000	00066842	3/5/2020	\$ 17,054.00	Florence County	
19000	43700	10000	99000	00066916	3/5/2020	\$ 21.60	Florence County	
19000	43700	10000	99000	00068252	4/6/2020	\$ 19,419.15	Florence County	
19000	43700	10000	99000	00068982	4/14/2020	\$ 758.88	Florence County	
19000	43700	10000	99000	00069360	4/30/2020	\$ 21,275.71	Florence County	
19000	43700	10000	99000	00069892	5/5/2020	\$ 14,877.20	Florence County	
19000	43700	10000	99000	00070037	5/8/2020	\$ 300.00	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	43700	10000	99000	00070856	6/5/2020	\$ 18,135.05	Florence County		
19000	43700	10000	99000	00071474	6/17/2020	\$ 455.00	Florence County		
19000	43700	10000	99000	00072310	7/6/2020	\$ 26,437.05	Florence County		
19000	43700	10000	99000	00073317	7/30/2020	\$ 19,645.64	Florence County		
19000	43700	10000	99000	00073553	8/5/2020	\$ 14,452.05	Florence County		
19000	43700	10000	99000	00073870	8/12/2020	\$ 2,828.00	Florence County		
19000	43700	10000	99000	00074659	9/8/2020	\$ 4,581.10	Florence County		
19000	43700	10000	99000	00074783	9/10/2020	\$ 17,547.00	Florence County		
19000	43700	10000	99000	00075085	9/17/2020	\$ 251.00	Florence County		
19000	43700	10000	99000	00075204	9/18/2020	\$ 2,837.98	Florence County		
19000	43700	10000	99000	00075899	10/5/2020	\$ 18,456.47	Florence County		
19000	43700	10000	99000	00076792	10/30/2020	\$ 19,099.95	Florence County		
19000	43700	10000	99000	00077019	11/5/2020	\$ 27,504.90	Florence County		
19000	43700	10000	99000	00077247	11/10/2020	\$ 256.00	Florence County		
19000	43700	10000	99000	00078238	12/7/2020	\$ 24,126.90	Florence County		
19000			Dept of Children and Families - - General Aids Total						\$ 343,411.73
19000			Dept of Workforce Development - - Auxiliary Services						
19000	44500	10000	13000	00307402	12/2/2020	\$ 10.00	Florence County		
19000			Dept of Workforce Development - - Auxiliary Services Total						\$ 10.00
19000			Dept of Workforce Development - - Ui Admin Fed						
19000	44500	10000	15100	00267645	1/14/2020	\$ 10.00	Florence County		
19000	44500	10000	15100	00284495	5/4/2020	\$ 5.00	Florence County		
19000	44500	10000	15100	00287345	6/2/2020	\$ 5.00	Florence County		
19000	44500	10000	15100	00300310	10/2/2020	\$ 5.00	Florence County		
19000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 25.00
19000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
19000	44500	22700	17700	00296932	9/3/2020	\$ 15.00	Florence County		
19000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 15.00
19000			Department of Justice - - Officer Training Reimbursement						
19000	45500	10000	20200	00092520	12/21/2020	\$ 2,933.40	Florence County		
19000	45500	10000	20200	00092522	12/21/2020	\$ 3,449.95	Florence County		
19000			Department of Justice - - Officer Training Reimbursement Total						\$ 6,383.35
19000			Department of Justice - - Crime Laboratories, Dna						
19000	45500	10000	22100	00085818	7/16/2020	\$ 230.00	Florence County		
19000			Department of Justice - - Crime Laboratories, Dna Total						\$ 230.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000							Department of Justice - - Law Enforcement Train, Local	
19000	45500	10000	23100	00091205	12/2/2020	\$ 3,040.00	Florence County	
19000							Department of Justice - - Law Enforcement Train, Local Total	\$ 3,040.00
19000							Department of Justice - - Federal Aid, Local Assistance	
19000	45500	10000	25100	00084352	6/23/2020	\$ 373.86	Florence County	
19000	45500	10000	25100	00090245	11/9/2020	\$ 2,484.63	Florence County	
19000	45500	10000	25100	00090611	11/16/2020	\$ 2,398.17	Florence County	
19000							Department of Justice - - Federal Aid, Local Assistance Total	\$ 5,256.66
19000							Department of Justice - - Crime Victim Witness Assist	
19000	45500	10000	53200	00080473	2/26/2020	\$ 7,749.45	Florence County	
19000	45500	10000	53200	00086020	7/17/2020	\$ 5,286.45	Florence County	
19000							Department of Justice - - Crime Victim Witness Assist Total	\$ 13,035.90
19000							Department of Military Affairs - - Emergency Response Equipment	
19000	46500	10000	30800	00071817	1/14/2020	\$ 7,455.00	Florence County	
19000	46500	10000	30800	00086583	12/11/2020	\$ 7,300.44	Florence County	
19000							Department of Military Affairs - - Emergency Response Equipment Total	\$ 14,755.44
19000							Department of Military Affairs - - Local Emer Planning Grants	
19000	46500	10000	33700	00086482	12/9/2020	\$ 3,369.13	Florence County	
19000							Department of Military Affairs - - Local Emer Planning Grants Total	\$ 3,369.13
19000							Department of Military Affairs - - Federal Aid, Local Assistance	
19000	46500	10000	34200	00071493	1/7/2020	\$ 21,097.61	Florence County	
19000	46500	10000	34200	00083084	9/18/2020	\$ 905.99	Florence County	
19000	46500	10000	34200	00086454	12/9/2020	\$ 21,218.85	Florence County	
19000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 43,222.45
19000							Department of Military Affairs - - St Emerg Response Bd Grant Pif	
19000	46500	27200	36400	00073510	2/4/2020	\$ 3,392.56	Florence County	
19000							Department of Military Affairs - - St Emerg Response Bd Grant Pif Total	\$ 3,392.56
19000							Department of Veterans Affairs - - County Grants	
19000	48500	58200	26700	00077448	2/24/2020	\$ 500.00	Florence County	
19000							Department of Veterans Affairs - - County Grants Total	\$ 500.00
19000							Department of Administration - - Federal Aid	
19000	50500	10000	14200	00129847	10/2/2020	\$ 14,881.80	Florence County	
19000	50500	10000	14200	00134444	12/10/2020	\$ 57,870.20	Florence County	
19000	50500	10000	14200	00136231	12/17/2020	\$ 4,774.84	Florence County	
19000							Department of Administration - - Federal Aid Total	\$ 77,526.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000							Department of Administration - - Federal Aid, Local Assistance	
19000	50500	10000	74300	00119852	3/31/2020	\$ 54,551.12	Florence County	
19000							Department of Administration - - Federal Aid, Local Assistance Total	\$ 54,551.12
19000							Department of Administration - - Low-Income Assistance Grants	
19000	50500	23500	37100	00116696	1/29/2020	\$ 3,431.00	Florence County	
19000	50500	23500	37100	00118366	3/2/2020	\$ 2,446.00	Florence County	
19000	50500	23500	37100	00120984	4/15/2020	\$ 1,459.00	Florence County	
19000	50500	23500	37100	00123918	6/16/2020	\$ 1,032.00	Florence County	
19000	50500	23500	37100	00124759	6/30/2020	\$ 894.95	Florence County	
19000	50500	23500	37100	00126110	7/29/2020	\$ 707.00	Florence County	
19000	50500	23500	37100	00128720	9/15/2020	\$ 893.00	Florence County	
19000	50500	23500	37100	00131679	10/29/2020	\$ 554.00	Florence County	
19000							Department of Administration - - Low-Income Assistance Grants Total	\$ 11,416.95
19000							Department of Administration - - Land Information Program; Loca	
19000	50500	26900	17300	00117302	2/13/2020	\$ 1,000.00	Florence County	
19000	50500	26900	17300	00119420	4/2/2020	\$ 90,040.00	Florence County	
19000	50500	26900	17300	00123246	6/2/2020	\$ 20,000.00	Florence County	
19000							Department of Administration - - Land Information Program; Loca Total	\$ 111,040.00
19000							Commissioners of Public Lands - - General Program Operations	
19000	50700	10000	10100	00003450	12/24/2020	\$ 33.00	Florence County	
19000							Commissioners of Public Lands - - General Program Operations Total	\$ 33.00
19000							Elections Commission - - 2018 Hava Election Security	
19000	51000	22000	18200	00004429	9/9/2020	\$ 36,121.70	Florence County	
19000							Elections Commission - - 2018 Hava Election Security Total	\$ 36,121.70
19000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
19000	55000	10000	10600	00234838	2/14/2020	\$ 55.50	Florence County	
19000	55000	10000	10600	00250069	6/8/2020	\$ 237.50	Florence County	
19000	55000	10000	10600	00257593	7/31/2020	\$ 183.50	Florence County	
19000	55000	10000	10600	00265171	10/23/2020	\$ 238.80	Florence County	
19000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 715.30
19000							Department of Revenue - - Warrants and Satisfactions	
19000	56600	10000	10100	00157383	2/21/2020	\$ 130.00	Florence County	
19000							Department of Revenue - - Warrants and Satisfactions Total	\$ 130.00
19000							Circuit Courts - - Circuit Court Costs	
19000	62500	10000	10500	00001753	1/17/2020	\$ 10,228.00	Florence County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19002							Dept of Safety & Prof Services - - Fire Dues Distribution	
19002	16500	10000	22500	00036059	7/20/2020	\$ 2,675.27	Aurora, Town of	
19002							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,675.27
19002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
19002	37000	10000	50300	00383874	1/21/2020	\$ 50,073.44	Aurora, Town of	
19002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 50,073.44
19002							Dept of Natural Resources - - General Program Operations --	
19002	37000	21200	25400	00447004	11/17/2020	\$ 149.00	Aurora, Town of	
19002							Dept of Natural Resources - - General Program Operations -- Total	\$ 149.00
19002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
19002	37000	21200	57100	00417053	6/18/2020	\$ 1,399.31	Aurora, Town of	
19002							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 1,399.31
19002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
19002	37000	21200	57900	00404634	4/21/2020	\$ 35.20	Aurora, Town of	
19002							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 35.20
19002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
19002	39500	21100	19100	00476000	1/6/2020	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00505855	4/6/2020	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00542847	7/6/2020	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00585673	10/5/2020	\$ 23,356.35	Aurora, Town of	
19002							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 93,425.40
19002							Department of Administration - - Federal Aid	
19002	50500	10000	14200	00134445	12/10/2020	\$ 7,550.00	Aurora, Town of	
19002							Department of Administration - - Federal Aid Total	\$ 7,550.00
19002							Shared Revenue and Tax Relief - - County And Municipal Aid	
19002	83500	10000	10500	00067959	7/27/2020	\$ 9,755.08	Aurora, Town of	
19002	83500	10000	10500	00071925	11/16/2020	\$ 55,278.77	Aurora, Town of	
19002							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 65,033.85
19002							Shared Revenue and Tax Relief - - Exempt Computer Aid	
19002	83500	10000	10900	00065128	7/27/2020	\$ 38.45	Aurora, Town of	
19002							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 38.45
19002							Shared Revenue and Tax Relief - - Personal Property Aid	
19002	83500	10000	11100	00060503	5/4/2020	\$ 636.80	Aurora, Town of	
19002							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 636.80
19002	Total							\$ 221,016.72

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19004							Dept of Safety & Prof Services - - Fire Dues Distribution	
19004	16500	10000	22500	00036060	7/20/2020	\$ 1,549.80	Town Of Commonwealth	
19004							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,549.80
19004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
19004	37000	10000	50300	00383881	1/21/2020	\$ 35,829.84	Town Of Commonwealth	
19004	37000	10000	50300	00383882	1/21/2020	\$ 36,709.13	Town Of Commonwealth	
19004	37000	10000	50300	00383883	1/21/2020	\$ 1,601.60	Town Of Commonwealth	
19004	37000	10000	50300	00404686	4/21/2020	\$ 665.66	Town Of Commonwealth	
19004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 74,806.23
19004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
19004	37000	21200	57100	00417054	6/18/2020	\$ 3,499.06	Town Of Commonwealth	
19004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 3,499.06
19004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
19004	37000	21200	57900	00404687	4/21/2020	\$ 64.91	Town Of Commonwealth	
19004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 64.91
19004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
19004	39500	21100	19100	00476001	1/6/2020	\$ 9,241.34	Town Of Commonwealth	
19004	39500	21100	19100	00505856	4/6/2020	\$ 9,241.34	Town Of Commonwealth	
19004	39500	21100	19100	00542848	7/6/2020	\$ 9,241.34	Town Of Commonwealth	
19004	39500	21100	19100	00585674	10/5/2020	\$ 9,241.35	Town Of Commonwealth	
19004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 36,965.37
19004							WI Dept of Transportation - - Supplemental Transportation Aids	
19004	39500	21100	19600	00477502	1/6/2020	\$ 6,523.30	Town Of Commonwealth	
19004							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 6,523.30
19004							Department of Administration - - Federal Aid	
19004	50500	10000	14200	00134446	12/10/2020	\$ 6,584.00	Town Of Commonwealth	
19004	50500	10000	14200	00136232	12/17/2020	\$ 663.39	Town Of Commonwealth	
19004							Department of Administration - - Federal Aid Total	\$ 7,247.39
19004							Elections Commission - - 2018 Hava Election Security	
19004	51000	22000	18200	00004116	8/6/2020	\$ 483.80	Town Of Commonwealth	
19004							Elections Commission - - 2018 Hava Election Security Total	\$ 483.80
19004							Shared Revenue and Tax Relief - - County And Municipal Aid	
19004	83500	10000	10500	00067960	7/27/2020	\$ 2,002.23	Town Of Commonwealth	
19004	83500	10000	10500	00071926	11/16/2020	\$ 11,345.96	Town Of Commonwealth	
19004							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 13,348.19

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19004		Shared Revenue and Tax Relief - - Exempt Computer Aid							
19004	83500	10000	10900	00065129	7/27/2020	\$ 1.03	Town Of Commonwealth		
19004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
19004		Shared Revenue and Tax Relief - - Utility Aid							
19004	83500	10000	11000	00067960	7/27/2020	\$ 900.00	Town Of Commonwealth		
19004	83500	10000	11000	00071926	11/16/2020	\$ 5,100.00	Town Of Commonwealth		
19004		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 6,000.00
19004		Shared Revenue and Tax Relief - - Personal Property Aid							
19004	83500	10000	11100	00060504	5/4/2020	\$ 0.53	Town Of Commonwealth		
19004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 0.53
19004	Total								\$ 150,489.61

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19006			Dept of Safety & Prof Services - - Fire Dues Distribution						
19006	16500	10000	22500	00036061	7/20/2020	\$ 1,042.63	Town Of Fence		
19006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,042.63
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19006	37000	10000	50300	00383887	1/21/2020	\$ 198.98	Town Of Fence		
19006	37000	10000	50300	00383888	1/21/2020	\$ 40,152.68	Town Of Fence		
19006	37000	10000	50300	00383889	1/21/2020	\$ 7,132.84	Town Of Fence		
19006	37000	10000	50300	00404752	4/21/2020	\$ 1,402.83	Town Of Fence		
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 48,887.33
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19006	37000	21200	57100	00417055	6/18/2020	\$ 4,488.51	Town Of Fence		
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,488.51
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19006	37000	21200	57900	00404750	4/21/2020	\$ 4.26	Town Of Fence		
19006	37000	21200	57900	00404751	4/21/2020	\$ 109.86	Town Of Fence		
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 114.12
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19006	37000	21200	58400	00439102	10/1/2020	\$ 52,145.72	Town Of Fence		
19006	37000	21200	58400	00443382	10/22/2020	\$ 13,747.21	Town Of Fence		
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 65,892.93
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19006	39500	21100	19100	00476002	1/6/2020	\$ 40,092.73	Town Of Fence		
19006	39500	21100	19100	00505857	4/6/2020	\$ 40,092.73	Town Of Fence		
19006	39500	21100	19100	00542849	7/6/2020	\$ 40,092.73	Town Of Fence		
19006	39500	21100	19100	00585675	10/5/2020	\$ 40,092.73	Town Of Fence		
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 160,370.92
19006			WI Dept of Transportation - - Supplemental Transportation Aids						
19006	39500	21100	19600	00477503	1/6/2020	\$ 24,832.99	Town Of Fence		
19006			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 24,832.99
19006			Department of Administration - - Federal Aid						
19006	50500	10000	14200	00132132	11/13/2020	\$ 5,000.00	Town Of Fence		
19006			Department of Administration - - Federal Aid Total						\$ 5,000.00
19006			Elections Commission - - 2018 Hava Election Security						
19006	51000	22000	18200	00004482	9/9/2020	\$ 351.80	Town Of Fence		
19006			Elections Commission - - 2018 Hava Election Security Total						\$ 351.80

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006		Shared Revenue and Tax Relief - - County And Municipal Aid						
19006	83500	10000	10500	00067961	7/27/2020	\$ 626.91	Town Of Fence	
19006	83500	10000	10500	00071927	11/16/2020	\$ 3,552.49	Town Of Fence	
19006		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,179.40
19006	Total							\$ 315,160.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19008			Dept of Safety & Prof Services - - Fire Dues Distribution						
19008	16500	10000	22500	00036062	7/20/2020	\$ 1,434.91	Town Of Fern		
19008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,434.91
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19008	37000	10000	50300	00383921	1/21/2020	\$ 2,297.84	Town Of Fern		
19008	37000	10000	50300	00383922	1/21/2020	\$ 18,971.77	Town Of Fern		
19008	37000	10000	50300	00405339	4/21/2020	\$ 975.16	Town Of Fern		
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 22,244.77
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19008	37000	21200	57100	00417056	6/18/2020	\$ 3,187.04	Town Of Fern		
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,187.04
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19008	37000	21200	57900	00405338	4/21/2020	\$ 44.55	Town Of Fern		
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 44.55
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19008	39500	21100	19100	00476003	1/6/2020	\$ 16,365.87	Town Of Fern		
19008	39500	21100	19100	00505858	4/6/2020	\$ 16,365.87	Town Of Fern		
19008	39500	21100	19100	00542850	7/6/2020	\$ 16,365.87	Town Of Fern		
19008	39500	21100	19100	00585676	10/5/2020	\$ 16,365.87	Town Of Fern		
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 65,463.48
19008			Department of Administration - - Federal Aid						
19008	50500	10000	14200	00134447	12/10/2020	\$ 5,000.00	Town Of Fern		
19008			Department of Administration - - Federal Aid Total						\$ 5,000.00
19008			Shared Revenue and Tax Relief - - County And Municipal Aid						
19008	83500	10000	10500	00067962	7/27/2020	\$ 827.43	Town Of Fern		
19008	83500	10000	10500	00071928	11/16/2020	\$ 4,688.76	Town Of Fern		
19008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 5,516.19
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
19008	83500	10000	10900	00065130	7/27/2020	\$ 1.03	Town Of Fern		
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
19008	Total							\$ 102,891.97	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19010			Dept of Safety & Prof Services - - Fire Dues Distribution						
19010	16500	10000	22500	00036063	7/20/2020	\$ 9,823.09	Town Of Florence		
19010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,823.09
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19010	37000	10000	50300	00383890	1/21/2020	\$ 3,469.89	Town Of Florence		
19010	37000	10000	50300	00383891	1/21/2020	\$ 224,886.05	Town Of Florence		
19010	37000	10000	50300	00383892	1/21/2020	\$ 108,173.55	Town Of Florence		
19010	37000	10000	50300	00383893	1/21/2020	\$ 4,416.26	Town Of Florence		
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 340,945.75
19010			Dept of Natural Resources - - General Program Operations --						
19010	37000	21200	25400	00422037	7/14/2020	\$ 112.25	Town Of Florence		
19010	37000	21200	25400	00436903	9/23/2020	\$ 247.00	Town Of Florence		
19010			Dept of Natural Resources - - General Program Operations -- Total						\$ 359.25
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19010	37000	21200	57100	00417057	6/18/2020	\$ 6,801.54	Town Of Florence		
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6,801.54
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
19010	37000	21200	57900	00404762	4/21/2020	\$ 2.77	Town Of Florence		
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 2.77
19010			Dept of Natural Resources - - Rec & Resource Aids, Fed						
19010	37000	21200	58300	00426492	7/28/2020	\$ 1,828.03	Town Of Florence		
19010			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,828.03
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19010	37000	21200	58400	00439103	10/1/2020	\$ 30,493.92	Town Of Florence		
19010	37000	21200	58400	00443383	10/22/2020	\$ 8,039.13	Town Of Florence		
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 38,533.05
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19010	39500	21100	19100	00476004	1/6/2020	\$ 78,892.56	Town Of Florence		
19010	39500	21100	19100	00505859	4/6/2020	\$ 78,892.56	Town Of Florence		
19010	39500	21100	19100	00542851	7/6/2020	\$ 78,892.56	Town Of Florence		
19010	39500	21100	19100	00585677	10/5/2020	\$ 78,892.56	Town Of Florence		
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 315,570.24
19010			Department of Administration - - Federal Aid						
19010	50500	10000	14200	00134448	12/10/2020	\$ 32,629.00	Town Of Florence		
19010	50500	10000	14200	00136233	12/17/2020	\$ 3,462.99	Town Of Florence		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19012							Dept of Safety & Prof Services - - Fire Dues Distribution	
19012	16500	10000	22500	00036064	7/20/2020	\$ 1,454.12	Town Of Homestead	
19012							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,454.12
19012							Dept of Natural Resources - - General Program Operations --	
19012	37000	21200	25400	00410616	5/26/2020	\$ 236.75	Town Of Homestead	
19012	37000	21200	25400	00416179	7/10/2020	\$ 36.75	Town Of Homestead	
19012							Dept of Natural Resources - - General Program Operations -- Total	\$ 273.50
19012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
19012	37000	21200	57100	00417058	6/18/2020	\$ 6,569.67	Town Of Homestead	
19012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 6,569.67
19012							Dept of Natural Resources - - Rec & Resource Aids, Fed	
19012	37000	21200	58300	00408370	5/13/2020	\$ 1,454.00	Town Of Homestead	
19012							Dept of Natural Resources - - Rec & Resource Aids, Fed Total	\$ 1,454.00
19012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
19012	39500	21100	19100	00476005	1/6/2020	\$ 23,796.54	Town Of Homestead	
19012	39500	21100	19100	00505860	4/6/2020	\$ 23,796.54	Town Of Homestead	
19012	39500	21100	19100	00542852	7/6/2020	\$ 23,796.54	Town Of Homestead	
19012	39500	21100	19100	00585678	10/5/2020	\$ 23,796.54	Town Of Homestead	
19012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 95,186.16
19012							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
19012	39500	21100	27800	00620728	11/30/2020	\$ 30,177.93	Town Of Homestead	
19012							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 30,177.93
19012							Department of Administration - - Federal Aid	
19012	50500	10000	14200	00132133	11/13/2020	\$ 5,609.00	Town Of Homestead	
19012							Department of Administration - - Federal Aid Total	\$ 5,609.00
19012							Elections Commission - - 2018 Hava Election Security	
19012	51000	22000	18200	00004627	9/18/2020	\$ 491.50	Town Of Homestead	
19012							Elections Commission - - 2018 Hava Election Security Total	\$ 491.50
19012							Shared Revenue and Tax Relief - - County And Municipal Aid	
19012	83500	10000	10500	00067964	7/27/2020	\$ 1,915.07	Town Of Homestead	
19012	83500	10000	10500	00071930	11/16/2020	\$ 10,852.07	Town Of Homestead	
19012							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 12,767.14
19012	Total							\$ 153,983.02

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19014			Dept of Safety & Prof Services - - Fire Dues Distribution						
19014	16500	10000	22500	00036065	7/20/2020	\$ 1,208.81	Town Of Long Lake		
19014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,208.81
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19014	37000	10000	50300	00383849	1/21/2020	\$ 2,085.08	Town Of Long Lake		
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,085.08
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19014	37000	21200	57100	00417059	6/18/2020	\$ 217.58	Town Of Long Lake		
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 217.58
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19014	37000	21200	58400	00439104	10/1/2020	\$ 43,278.81	Town Of Long Lake		
19014	37000	21200	58400	00443384	10/22/2020	\$ 11,409.62	Town Of Long Lake		
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 54,688.43
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19014	39500	21100	19100	00476006	1/6/2020	\$ 19,964.01	Town Of Long Lake		
19014	39500	21100	19100	00505861	4/6/2020	\$ 19,964.01	Town Of Long Lake		
19014	39500	21100	19100	00542853	7/6/2020	\$ 19,964.01	Town Of Long Lake		
19014	39500	21100	19100	00585679	10/5/2020	\$ 19,964.03	Town Of Long Lake		
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 79,856.06
19014			WI Dept of Transportation - - Supplemental Transportation Aids						
19014	39500	21100	19600	00477504	1/6/2020	\$ 13,562.35	Town Of Long Lake		
19014			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 13,562.35
19014			Department of Health Services - - Emergency Medical Services, Ai						
19014	43500	10000	11900	00352699	4/13/2020	\$ 5,028.72	Town Of Long Lake		
19014	43500	10000	11900	00383600	10/13/2020	\$ 5,339.39	Town Of Long Lake		
19014			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 10,368.11
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement						
19014	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town Of Long Lake		
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
19014			Department of Administration - - Federal Aid						
19014	50500	10000	14200	00129848	10/2/2020	\$ 5,000.00	Town Of Long Lake		
19014	50500	10000	14200	00134449	12/10/2020	\$ 1,400.00	Town Of Long Lake		
19014	50500	10000	14200	00136234	12/17/2020	\$ 530.66	Town Of Long Lake		
19014			Department of Administration - - Federal Aid Total						\$ 6,930.66
19014			Elections Commission - - 2018 Hava Election Security						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19016			Dept of Safety & Prof Services - - Fire Dues Distribution						
19016	16500	10000	22500	00036066	7/20/2020	\$ 973.01	Town Of Tipler		
19016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 973.01
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
19016	37000	10000	50300	00383822	1/21/2020	\$ 1,895.47	Town Of Tipler		
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,895.47
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
19016	37000	21200	57100	00417060	6/18/2020	\$ 320.12	Town Of Tipler		
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 320.12
19016			Dept of Natural Resources - - Rec & Resource Aids, Fed						
19016	37000	21200	58300	00408398	5/13/2020	\$ 1,962.44	Town Of Tipler		
19016			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,962.44
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
19016	37000	21200	58400	00439105	10/1/2020	\$ 27,944.55	Town Of Tipler		
19016	37000	21200	58400	00443385	10/22/2020	\$ 7,367.04	Town Of Tipler		
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 35,311.59
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
19016	39500	21100	19100	00476007	1/6/2020	\$ 18,716.04	Town Of Tipler		
19016	39500	21100	19100	00505862	4/6/2020	\$ 18,716.04	Town Of Tipler		
19016	39500	21100	19100	00542854	7/6/2020	\$ 18,716.04	Town Of Tipler		
19016	39500	21100	19100	00585680	10/5/2020	\$ 18,716.06	Town Of Tipler		
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 74,864.18
19016			WI Dept of Transportation - - Supplemental Transportation Aids						
19016	39500	21100	19600	00477505	1/6/2020	\$ 13,211.32	Town Of Tipler		
19016			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 13,211.32
19016			Department of Administration - - Federal Aid						
19016	50500	10000	14200	00132134	11/13/2020	\$ 5,000.00	Town Of Tipler		
19016	50500	10000	14200	00134450	12/10/2020	\$ 1,000.00	Town Of Tipler		
19016	50500	10000	14200	00136235	12/17/2020	\$ 530.66	Town Of Tipler		
19016			Department of Administration - - Federal Aid Total						\$ 6,530.66
19016			Elections Commission - - 2018 Hava Election Security						
19016	51000	22000	18200	00004309	8/27/2020	\$ 310.00	Town Of Tipler		
19016			Elections Commission - - 2018 Hava Election Security Total						\$ 310.00
19016			Shared Revenue and Tax Relief - - County And Municipal Aid						
19016	83500	10000	10500	00067966	7/27/2020	\$ 583.49	Town Of Tipler		

