

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
21000	11500	10000	70300	00056433	2/12/2020	\$ 28,319.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 28,319.00
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
21000	11500	27400	76300	00056433	2/12/2020	\$ 55,538.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 55,538.00
21000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
21000	11500	36300	WE100	00060967	8/14/2020	\$ 2,562.14	Forest County	
21000	11500	36300	WE100	00061996	9/24/2020	\$ 837.86	Forest County	
21000	11500	36300	WE100	00065138	12/23/2020	\$ 15,500.00	Forest County	
21000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 18,900.00
21000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
21000	16500	10000	23600	00038094	10/13/2020	\$ 1,858.00	Forest County	
21000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 1,858.00
21000			Dept of Natural Resources - - Aquatic & Terrestrial Res Inv					
21000	37000	21200	16800	00410401	6/11/2020	\$ 2,927.98	Forest County	
21000			Dept of Natural Resources - - Aquatic & Terrestrial Res Inv Total					\$ 2,927.98
21000			Dept of Natural Resources - - GPO -Federal Funds					
21000	37000	21200	38100	00394044	3/6/2020	\$ 956.64	Forest County	
21000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 956.64
21000			Dept of Natural Resources - - Enf A - Boating Enforcement					
21000	37000	21200	55000	00394044	3/6/2020	\$ 1,959.95	Forest County	
21000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 1,959.95
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
21000	37000	21200	55100	00436254	9/18/2020	\$ 44,083.29	Forest County	
21000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 44,083.29
21000			Dept of Natural Resources - - Enf A - Snow Enforcement					
21000	37000	21200	55200	00436434	9/24/2020	\$ 17,463.80	Forest County	
21000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 17,463.80
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
21000	37000	21200	55300	00405544	4/29/2020	\$ 220.00	Forest County	
21000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 220.00
21000			Dept of Natural Resources - - Resaids - County Cons Aids					
21000	37000	21200	56300	00447028	11/13/2020	\$ 2,809.11	Forest County	
21000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 2,809.11

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
21000	37000	21200	56400	00400721	4/9/2020	\$ 692.70	Forest County	
21000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 692.70
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
21000	37000	21200	56600	00436091	9/18/2020	\$ 50,715.70	Forest County	
21000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 50,715.70
21000			Dept of Natural Resources - - Resaids - County Forest Loans					
21000	37000	21200	56700	00381390	1/7/2020	\$ 150,627.91	Forest County	
21000			Dept of Natural Resources - - Resaids - County Forest Loans Total					\$ 150,627.91
21000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
21000	37000	21200	56900	00385599	1/28/2020	\$ 121,737.00	Forest County	
21000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 121,737.00
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan					
21000	37000	21200	57000	00381390	1/7/2020	\$ 191,577.09	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forest Prj Loan Total					\$ 191,577.09
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
21000	37000	21200	57200	00438824	9/30/2020	\$ 8,000.00	Forest County	
21000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 8,000.00
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
21000	37000	21200	57400	00421270	7/6/2020	\$ 4,260.00	Forest County	
21000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 4,260.00
21000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
21000	37000	21200	57500	00421270	7/6/2020	\$ 58,680.00	Forest County	
21000	37000	21200	57500	00426647	7/31/2020	\$ 30.00	Forest County	
21000	37000	21200	57500	00429027	8/14/2020	\$ 60,250.00	Forest County	
21000	37000	21200	57500	00438051	9/30/2020	\$ 121,650.00	Forest County	
21000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 240,610.00
21000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
21000	37000	21200	57600	00429028	8/14/2020	\$ 6,610.00	Forest County	
21000	37000	21200	57600	00429029	8/14/2020	\$ 24,840.00	Forest County	
21000	37000	21200	57600	00430838	8/25/2020	\$ 21,731.76	Forest County	
21000	37000	21200	57600	00449791	12/4/2020	\$ 3,105.00	Forest County	
21000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 56,286.76
21000			Dept of Natural Resources - - Resaids - Nat Forest Income					
21000	37000	21200	58200	00402527	4/20/2020	\$ 28,191.72	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000							Dept of Natural Resources - - Resaids - Nat Forest Income Total	\$ 28,191.72
21000							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed	
21000	37000	21200	58400	00410771	5/22/2020	\$ 20,065.00	Forest County	
21000							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total	\$ 20,065.00
21000							Dept of Natural Resources - - Fin Asst For Responsible Units	
21000	37000	27400	67000	00412963	5/29/2020	\$ 79,227.56	Forest County	
21000							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 79,227.56
21000							Dept of Natural Resources - - Recycling Consolidation Grants	
21000	37000	27400	67300	00412963	5/29/2020	\$ 2,320.83	Forest County	
21000							Dept of Natural Resources - - Recycling Consolidation Grants Total	\$ 2,320.83
21000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf	
21000	39500	21100	16800	00481676	1/16/2020	\$ 79,889.00	Forest County	
21000							WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total	\$ 79,889.00
21000							WI Dept of Transportation - - Trans Aids To Co.-Sf	
21000	39500	21100	19000	00475444	1/6/2020	\$ 66,705.34	Forest County	
21000	39500	21100	19000	00542291	7/6/2020	\$ 133,410.68	Forest County	
21000	39500	21100	19000	00585117	10/5/2020	\$ 66,705.35	Forest County	
21000							WI Dept of Transportation - - Trans Aids To Co.-Sf Total	\$ 266,821.37
21000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
21000	39500	21100	27800	00555835	7/31/2020	\$ 3,256.81	Forest County	
21000							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 3,256.81
21000							WI Dept of Transportation - - St Hwy Rehab, Sf	
21000	39500	21100	36300	00553382	7/17/2020	\$ 541.96	Forest County	
21000							WI Dept of Transportation - - St Hwy Rehab, Sf Total	\$ 541.96
21000							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	
21000	39500	21100	36500	00480710	1/13/2020	\$ 189.00	Forest County	
21000	39500	21100	36500	00492360	2/13/2020	\$ 378.00	Forest County	
21000	39500	21100	36500	00504907	3/23/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00514721	4/14/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00535695	6/11/2020	\$ 432.00	Forest County	
21000	39500	21100	36500	00553382	7/17/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00566862	8/14/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00584330	9/17/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00594193	10/5/2020	\$ 216.00	Forest County	
21000	39500	21100	36500	00621890	12/2/2020	\$ 216.00	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	39500	21100	36500	00625058	12/9/2020	\$ 216.00	Forest County	
21000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 2,727.00
21000		WI Dept of Transportation - - Routine Maint Sf						
21000	39500	21100	36800	00468281	1/2/2020	\$ 232.00	Forest County	
21000	39500	21100	36800	00480710	1/13/2020	\$ 84,799.89	Forest County	
21000	39500	21100	36800	00482109	2/6/2020	\$ 232.00	Forest County	
21000	39500	21100	36800	00492360	2/13/2020	\$ 180,324.56	Forest County	
21000	39500	21100	36800	00492557	2/20/2020	\$ 89,955.10	Forest County	
21000	39500	21100	36800	00492558	2/20/2020	\$ 8,478.21	Forest County	
21000	39500	21100	36800	00502443	3/13/2020	\$ 198,368.91	Forest County	
21000	39500	21100	36800	00503057	3/16/2020	\$ 141,739.14	Forest County	
21000	39500	21100	36800	00504952	3/23/2020	\$ 154.17	Forest County	
21000	39500	21100	36800	00509725	3/31/2020	\$ 1,718.37	Forest County	
21000	39500	21100	36800	00510273	4/1/2020	\$ 10,676.80	Forest County	
21000	39500	21100	36800	00516244	4/17/2020	\$ 221.13	Forest County	
21000	39500	21100	36800	00520703	4/29/2020	\$ 137,715.68	Forest County	
21000	39500	21100	36800	00521927	5/4/2020	\$ 20,935.53	Forest County	
21000	39500	21100	36800	00525772	5/13/2020	\$ 427.04	Forest County	
21000	39500	21100	36800	00529969	5/26/2020	\$ 145,748.14	Forest County	
21000	39500	21100	36800	00535695	6/11/2020	\$ 1,476.62	Forest County	
21000	39500	21100	36800	00545483	6/30/2020	\$ 136,273.46	Forest County	
21000	39500	21100	36800	00545492	6/30/2020	\$ 10,371.42	Forest County	
21000	39500	21100	36800	00547195	7/6/2020	\$ 56,717.66	Forest County	
21000	39500	21100	36800	00553080	7/17/2020	\$ 24,656.54	Forest County	
21000	39500	21100	36800	00553772	7/22/2020	\$ 27,739.03	Forest County	
21000	39500	21100	36800	00561318	8/5/2020	\$ 720.53	Forest County	
21000	39500	21100	36800	00565533	8/12/2020	\$ 22,095.60	Forest County	
21000	39500	21100	36800	00566862	8/14/2020	\$ 1,016.93	Forest County	
21000	39500	21100	36800	00572607	8/24/2020	\$ 24,439.03	Forest County	
21000	39500	21100	36800	00576569	9/1/2020	\$ 42,485.38	Forest County	
21000	39500	21100	36800	00590184	9/24/2020	\$ 17,191.27	Forest County	
21000	39500	21100	36800	00594193	10/5/2020	\$ 167.43	Forest County	
21000	39500	21100	36800	00597318	10/13/2020	\$ 17,521.53	Forest County	
21000	39500	21100	36800	00600785	10/16/2020	\$ 8,383.50	Forest County	
21000	39500	21100	36800	00603356	10/21/2020	\$ 11,132.88	Forest County	

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21000	39500	21100	36800	00603358	10/21/2020	\$ 60,319.14	Forest County	
21000	39500	21100	36800	00606222	10/27/2020	\$ 11,716.97	Forest County	
21000	39500	21100	36800	00617074	11/18/2020	\$ 7,710.89	Forest County	
21000	39500	21100	36800	00620253	11/25/2020	\$ 79,867.20	Forest County	
21000	39500	21100	36800	00625518	12/10/2020	\$ 245.07	Forest County	
21000	39500	21100	36800	00628114	12/16/2020	\$ 146,014.68	Forest County	
21000	39500	21100	36800	00630679	12/22/2020	\$ 52,341.58	Forest County	
21000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,782,331.01
21000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
21000	39500	21100	37500	00566862	8/14/2020	\$ 730.30	Forest County	
21000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 730.30
21000		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
21000	39500	21100	46100	00555057	7/27/2020	\$ 300.00	Forest County	
21000		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 300.00
21000		Department of Corrections - - Corrections Contracts And Agre						
21000	41000	10000	11400	00344356	2/28/2020	\$ 1,235.04	Forest County	
21000	41000	10000	11400	00351095	4/1/2020	\$ 1,029.20	Forest County	
21000	41000	10000	11400	00355493	4/23/2020	\$ 102.92	Forest County	
21000	41000	10000	11400	00357291	5/4/2020	\$ 2,161.32	Forest County	
21000	41000	10000	11400	00359827	5/22/2020	\$ 1,543.80	Forest County	
21000	41000	10000	11400	00362022	5/27/2020	\$ 4,785.78	Forest County	
21000	41000	10000	11400	00369444	7/1/2020	\$ 2,881.76	Forest County	
21000	41000	10000	11400	00373185	7/16/2020	\$ 102.92	Forest County	
21000	41000	10000	11400	00379630	8/27/2020	\$ 1,595.26	Forest County	
21000	41000	10000	11400	00386234	9/30/2020	\$ 566.06	Forest County	
21000	41000	10000	11400	00390128	10/22/2020	\$ 566.06	Forest County	
21000	41000	10000	11400	00397408	12/4/2020	\$ 1,595.26	Forest County	
21000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 18,165.38
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
21000	41000	10000	11600	00392589	11/5/2020	\$ 16,200.00	Forest County	
21000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 16,200.00
21000		Child Abuse & Neglect Prev Bd - - General Aids						
21000	43300	10000	99000	00002363	4/24/2020	\$ 8,472.07	Forest County	
21000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 8,472.07
21000		Department of Health Services - - State/Federal Aids						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	43500	10000	00000	92007	1/1/2020	\$ 10,239.00	Forest County		
21000	43500	10000	00000	92008	2/1/2020	\$ 4,484.00	Forest County		
21000	43500	10000	00000	92009	3/1/2020	\$ 138,187.00	Forest County		
21000	43500	10000	00000	92010	4/1/2020	\$ 8,465.00	Forest County		
21000	43500	10000	00000	92011	5/1/2020	\$ 12,945.00	Forest County		
21000	43500	10000	00000	92012	6/1/2020	\$ 11,854.00	Forest County		
21000	43500	10000	00000	92100	7/1/2020	\$ 8,686.00	Forest County		
21000	43500	10000	00000	92101	8/1/2020	\$ 43,954.00	Forest County		
21000	43500	10000	00000	92102	9/1/2020	\$ 3,909.00	Forest County		
21000	43500	10000	00000	92103	10/1/2020	\$ 22,953.00	Forest County		
21000	43500	10000	00000	92104	11/1/2020	\$ 20,845.00	Forest County		
21000	43500	10000	00000	92105	12/1/2020	\$ 93,380.00	Forest County		
21000		Department of Health Services -- State/Federal Aids Total							\$ 379,901.00
21000		Department of Health Services -- General Program Operations							
21000	43500	10000	40100	00369202	7/22/2020	\$ 1.50	Forest County		
21000	43500	10000	40100	00369209	7/22/2020	\$ 1.50	Forest County		
21000	43500	10000	40100	00380165	9/22/2020	\$ 1.50	Forest County		
21000	43500	10000	40100	00385128	10/20/2020	\$ 1.50	Forest County		
21000	43500	10000	40100	00395665	12/8/2020	\$ 1.50	Forest County		
21000		Department of Health Services -- General Program Operations Total							\$ 7.50
21000		Department of Health Services -- Medical Assistance State Admin							
21000	43500	10000	44000	00369202	7/22/2020	\$ 1.50	Forest County		
21000	43500	10000	44000	00369209	7/22/2020	\$ 1.50	Forest County		
21000	43500	10000	44000	00380165	9/22/2020	\$ 1.50	Forest County		
21000	43500	10000	44000	00385128	10/20/2020	\$ 1.50	Forest County		
21000	43500	10000	44000	00395665	12/8/2020	\$ 1.50	Forest County		
21000		Department of Health Services -- Medical Assistance State Admin Total							\$ 7.50
21000		Department of Health Services -- Administrative And Support-Fis							
21000	43500	10000	82100	00370470	7/30/2020	\$ 5.00	Forest County		
21000	43500	10000	82100	00376914	9/8/2020	\$ 5.00	Forest County		
21000		Department of Health Services -- Administrative And Support-Fis Total							\$ 10.00
21000		Dept of Children and Families -- Fees For Administrative Servic							
21000	43700	10000	23100	00065097	1/27/2020	\$ 35.00	Forest County		
21000	43700	10000	23100	00069710	5/1/2020	\$ 10.00	Forest County		
21000	43700	10000	23100	00076517	10/22/2020	\$ 15.00	Forest County		

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21000			Dept of Children and Families - - Fees For Administrative Servc Total					\$ 60.00
21000			Dept of Children and Families - - General Aids					
21000	43700	10000	99000	00064498	1/6/2020	\$ 3.75	Forest County	
21000	43700	10000	99000	00064637	1/7/2020	\$ 68,643.34	Forest County	
21000	43700	10000	99000	00065349	1/30/2020	\$ 45,873.39	Forest County	
21000	43700	10000	99000	00065648	2/5/2020	\$ 19,815.15	Forest County	
21000	43700	10000	99000	00065892	2/13/2020	\$ 11,161.08	Forest County	
21000	43700	10000	99000	00065948	2/14/2020	\$ 7,666.15	Forest County	
21000	43700	10000	99000	00066183	2/20/2020	\$ 27,595.56	Forest County	
21000	43700	10000	99000	00066844	3/5/2020	\$ 40,543.38	Forest County	
21000	43700	10000	99000	00066918	3/5/2020	\$ 15.15	Forest County	
21000	43700	10000	99000	00067009	3/9/2020	\$ 5,105.17	Forest County	
21000	43700	10000	99000	00067842	3/31/2020	\$ 1,148.48	Forest County	
21000	43700	10000	99000	00068254	4/6/2020	\$ 56,595.04	Forest County	
21000	43700	10000	99000	00069362	4/30/2020	\$ 55,788.62	Forest County	
21000	43700	10000	99000	00069894	5/5/2020	\$ 18,631.49	Forest County	
21000	43700	10000	99000	00070039	5/8/2020	\$ 2,700.00	Forest County	
21000	43700	10000	99000	00070259	5/13/2020	\$ 600.00	Forest County	
21000	43700	10000	99000	00070858	6/5/2020	\$ 28,119.48	Forest County	
21000	43700	10000	99000	00072312	7/6/2020	\$ 12,720.56	Forest County	
21000	43700	10000	99000	00073319	7/30/2020	\$ 46,407.35	Forest County	
21000	43700	10000	99000	00073555	8/5/2020	\$ 1,000.41	Forest County	
21000	43700	10000	99000	00073872	8/12/2020	\$ 8,378.00	Forest County	
21000	43700	10000	99000	00074661	9/8/2020	\$ 6,999.98	Forest County	
21000	43700	10000	99000	00074784	9/10/2020	\$ 277,360.84	Forest County	
21000	43700	10000	99000	00075088	9/17/2020	\$ 293.00	Forest County	
21000	43700	10000	99000	00075206	9/18/2020	\$ 8,446.62	Forest County	
21000	43700	10000	99000	00075901	10/5/2020	\$ 43,854.95	Forest County	
21000	43700	10000	99000	00076794	10/30/2020	\$ 49,474.56	Forest County	
21000	43700	10000	99000	00077021	11/5/2020	\$ 18,715.05	Forest County	
21000	43700	10000	99000	00077151	11/6/2020	\$ 10,044.00	Forest County	
21000	43700	10000	99000	00077249	11/10/2020	\$ 2,055.00	Forest County	
21000	43700	10000	99000	00078153	12/4/2020	\$ 2,140.00	Forest County	
21000	43700	10000	99000	00078240	12/7/2020	\$ 4,815.90	Forest County	
21000			Dept of Children and Families - - General Aids Total					\$ 882,711.45

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000			Dept of Workforce Development - - Auxiliary Services						
21000	44500	10000	13000	00304253	11/3/2020	\$ 5.00	Forest County		
21000	44500	10000	13000	00307384	12/2/2020	\$ 30.00	Forest County		
21000			Dept of Workforce Development - - Auxiliary Services Total						\$ 35.00
21000			Dept of Workforce Development - - Ui Admin Fed						
21000	44500	10000	15100	00267627	1/14/2020	\$ 55.00	Forest County		
21000	44500	10000	15100	00270869	2/4/2020	\$ 30.00	Forest County		
21000	44500	10000	15100	00275599	3/3/2020	\$ 20.00	Forest County		
21000	44500	10000	15100	00280583	4/2/2020	\$ 35.00	Forest County		
21000	44500	10000	15100	00284480	5/4/2020	\$ 35.00	Forest County		
21000	44500	10000	15100	00287328	6/2/2020	\$ 10.00	Forest County		
21000	44500	10000	15100	00290148	7/2/2020	\$ 15.00	Forest County		
21000	44500	10000	15100	00293587	8/4/2020	\$ 5.00	Forest County		
21000	44500	10000	15100	00296621	9/2/2020	\$ 5.00	Forest County		
21000	44500	10000	15100	00300292	10/2/2020	\$ 10.00	Forest County		
21000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 220.00
21000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
21000	44500	22700	17700	00288598	6/17/2020	\$ 10.00	Forest County		
21000	44500	22700	17700	00288599	6/17/2020	\$ 10.00	Forest County		
21000	44500	22700	17700	00291109	7/14/2020	\$ 5.00	Forest County		
21000	44500	22700	17700	00296837	9/3/2020	\$ 5.00	Forest County		
21000	44500	22700	17700	00296935	9/3/2020	\$ 15.00	Forest County		
21000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 45.00
21000			Department of Justice - - Drug Trafficking Resp Grants						
21000	45500	10000	20800	00090144	11/9/2020	\$ 17,036.98	Forest County		
21000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 17,036.98
21000			Department of Justice - - Crime Laboratories, Dna						
21000	45500	10000	22100	00085820	7/15/2020	\$ 300.00	Forest County		
21000			Department of Justice - - Crime Laboratories, Dna Total						\$ 300.00
21000			Department of Justice - - County Law Enforcement Service						
21000	45500	10000	22600	00078394	1/15/2020	\$ 300,000.00	Forest County		
21000			Department of Justice - - County Law Enforcement Service Total						\$ 300,000.00
21000			Department of Justice - - Law Enforcement Train, Local						
21000	45500	10000	23100	00091209	12/2/2020	\$ 6,880.00	Forest County		
21000			Department of Justice - - Law Enforcement Train, Local Total						\$ 6,880.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000							Department of Justice - - County-Tribal Programs, Local	
21000	45500	10000	26300	00078427	1/15/2020	\$ 36,110.00	Forest County	
21000	45500	10000	26300	00078428	1/15/2020	\$ 37,069.00	Forest County	
21000							Department of Justice - - County-Tribal Programs, Local Total	\$ 73,179.00
21000							Department of Justice - - Crime Victim Witness Assist	
21000	45500	10000	53200	00080475	2/25/2020	\$ 6,758.55	Forest County	
21000	45500	10000	53200	00086022	7/16/2020	\$ 7,661.43	Forest County	
21000							Department of Justice - - Crime Victim Witness Assist Total	\$ 14,419.98
21000							Department of Military Affairs - - Disaster Recovery Aid	
21000	46500	10000	30500	00080213	7/8/2020	\$ 1,222.11	Forest County	
21000							Department of Military Affairs - - Disaster Recovery Aid Total	\$ 1,222.11
21000							Department of Military Affairs - - Emergency Response Equipment	
21000	46500	10000	30800	00071816	1/14/2020	\$ 6,297.65	Forest County	
21000							Department of Military Affairs - - Emergency Response Equipment Total	\$ 6,297.65
21000							Department of Military Affairs - - Federal Aid, Local Assistance	
21000	46500	10000	34200	00074688	3/2/2020	\$ 17,459.55	Forest County	
21000	46500	10000	34200	00080213	7/8/2020	\$ 7,332.67	Forest County	
21000							Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 24,792.22
21000							Department of Military Affairs - - St Emerg Response Bd Grant Pif	
21000	46500	27200	36400	00074687	3/2/2020	\$ 3,802.63	Forest County	
21000							Department of Military Affairs - - St Emerg Response Bd Grant Pif Total	\$ 3,802.63
21000							Department of Veterans Affairs - - County Grants	
21000	48500	58200	26700	00077450	2/24/2020	\$ 8,500.00	Forest County	
21000							Department of Veterans Affairs - - County Grants Total	\$ 8,500.00
21000							Department of Administration - - Federal Aid	
21000	50500	10000	14200	00126628	8/12/2020	\$ 33,546.45	Forest County	
21000	50500	10000	14200	00129857	10/2/2020	\$ 26,098.92	Forest County	
21000	50500	10000	14200	00134477	12/10/2020	\$ 87,880.07	Forest County	
21000							Department of Administration - - Federal Aid Total	\$ 147,525.44
21000							Department of Administration - - Low-Income Assistance Grants	
21000	50500	23500	37100	00115852	1/15/2020	\$ 3,639.03	Forest County	
21000	50500	23500	37100	00116683	1/29/2020	\$ 5,922.72	Forest County	
21000	50500	23500	37100	00118339	3/2/2020	\$ 996.50	Forest County	
21000	50500	23500	37100	00119386	3/17/2020	\$ 5,171.73	Forest County	
21000	50500	23500	37100	00121826	4/29/2020	\$ 2,876.88	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	50500	23500	37100	00123095	5/29/2020	\$ 4,511.12	Forest County	
21000	50500	23500	37100	00123931	6/16/2020	\$ 5,021.86	Forest County	
21000	50500	23500	37100	00126080	7/29/2020	\$ 6,307.87	Forest County	
21000	50500	23500	37100	00128714	9/15/2020	\$ 3,746.27	Forest County	
21000	50500	23500	37100	00129605	9/29/2020	\$ 2,558.48	Forest County	
21000	50500	23500	37100	00132906	11/17/2020	\$ 3,936.32	Forest County	
21000	50500	23500	37100	00136725	12/15/2020	\$ 5,271.54	Forest County	
21000	50500	23500	37100	00137475	12/29/2020	\$ 1,704.25	Forest County	
21000	Department of Administration - - Low-Income Assistance Grants Total							\$ 51,664.57
21000	Department of Administration - - Land							
21000	50500	26900	16600	00122430	5/14/2020	\$ 25,000.00	Forest County	
21000	Department of Administration - - Land Total							\$ 25,000.00
21000	Department of Administration - - Land Information Program; Loca							
21000	50500	26900	17300	00117304	2/13/2020	\$ 1,000.00	Forest County	
21000	50500	26900	17300	00119421	4/2/2020	\$ 80,872.00	Forest County	
21000	50500	26900	17300	00120883	4/20/2020	\$ 20,000.00	Forest County	
21000	Department of Administration - - Land Information Program; Loca Total							\$ 101,872.00
21000	Commissioners of Public Lands - - General Program Operations							
21000	50700	10000	10100	00003034	4/24/2020	\$ 30.00	Forest County	
21000	50700	10000	10100	00003447	12/23/2020	\$ 27.90	Forest County	
21000	Commissioners of Public Lands - - General Program Operations Total							\$ 57.90
21000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
21000	55000	10000	10600	00234839	2/14/2020	\$ 7.60	Forest County	
21000	55000	10000	10600	00234840	2/14/2020	\$ 11.20	Forest County	
21000	55000	10000	10600	00234841	2/14/2020	\$ 8.40	Forest County	
21000	55000	10000	10600	00234842	2/14/2020	\$ 84.20	Forest County	
21000	55000	10000	10600	00234843	2/14/2020	\$ 12.80	Forest County	
21000	55000	10000	10600	00234844	2/14/2020	\$ 1.60	Forest County	
21000	55000	10000	10600	00234845	2/14/2020	\$ 8.60	Forest County	
21000	55000	10000	10600	00234846	2/14/2020	\$ 1.20	Forest County	
21000	55000	10000	10600	00234847	2/14/2020	\$ 18.00	Forest County	
21000	55000	10000	10600	00234848	2/14/2020	\$ 23.20	Forest County	
21000	55000	10000	10600	00234849	2/14/2020	\$ 9.80	Forest County	
21000	55000	10000	10600	00234850	2/14/2020	\$ 16.70	Forest County	
21000	55000	10000	10600	00241212	4/1/2020	\$ 13.20	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	55000	10000	10600	00241213	4/1/2020	\$ 8.70	Forest County	
21000	55000	10000	10600	00241214	4/1/2020	\$ 5.00	Forest County	
21000	55000	10000	10600	00241215	4/1/2020	\$ 10.60	Forest County	
21000	55000	10000	10600	00241216	4/1/2020	\$ 98.40	Forest County	
21000	55000	10000	10600	00241217	4/1/2020	\$ 5.00	Forest County	
21000	55000	10000	10600	00241218	4/1/2020	\$ 10.00	Forest County	
21000	55000	10000	10600	00241219	4/1/2020	\$ 10.50	Forest County	
21000	55000	10000	10600	00241220	4/1/2020	\$ 5.00	Forest County	
21000	55000	10000	10600	00241221	4/1/2020	\$ 1.20	Forest County	
21000	55000	10000	10600	00241222	4/1/2020	\$ 7.60	Forest County	
21000	55000	10000	10600	00241223	4/1/2020	\$ 16.60	Forest County	
21000	55000	10000	10600	00241224	4/1/2020	\$ 4.40	Forest County	
21000	55000	10000	10600	00241225	4/1/2020	\$ 10.00	Forest County	
21000	55000	10000	10600	00241226	4/1/2020	\$ 4.80	Forest County	
21000	55000	10000	10600	00241227	4/1/2020	\$ 30.70	Forest County	
21000	55000	10000	10600	00241228	4/1/2020	\$ 109.60	Forest County	
21000	55000	10000	10600	00241229	4/1/2020	\$ 10.00	Forest County	
21000	55000	10000	10600	00241230	4/1/2020	\$ 2.00	Forest County	
21000	55000	10000	10600	00241231	4/1/2020	\$ 19.90	Forest County	
21000	55000	10000	10600	00241232	4/1/2020	\$ 16.80	Forest County	
21000	55000	10000	10600	00241233	4/1/2020	\$ 5.00	Forest County	
21000	55000	10000	10600	00241234	4/1/2020	\$ 5.00	Forest County	
21000	55000	10000	10600	00241235	4/1/2020	\$ 9.50	Forest County	
21000	55000	10000	10600	00241236	4/1/2020	\$ 20.60	Forest County	
21000	55000	10000	10600	00241237	4/1/2020	\$ 3.80	Forest County	
21000	55000	10000	10600	00241238	4/1/2020	\$ 5.60	Forest County	
21000	55000	10000	10600	00241239	4/1/2020	\$ 25.40	Forest County	
21000	55000	10000	10600	00241240	4/1/2020	\$ 1.00	Forest County	
21000	55000	10000	10600	00241241	4/1/2020	\$ 1.60	Forest County	
21000	55000	10000	10600	00241242	4/1/2020	\$ 3.00	Forest County	
21000	55000	10000	10600	00241243	4/1/2020	\$ 18.00	Forest County	
21000	55000	10000	10600	00241244	4/1/2020	\$ 31.60	Forest County	
21000	55000	10000	10600	00241245	4/1/2020	\$ 12.40	Forest County	
21000	55000	10000	10600	00241246	4/1/2020	\$ 2.40	Forest County	
21000	55000	10000	10600	00241247	4/1/2020	\$ 5.40	Forest County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	55000	10000	10600	00241248	4/1/2020	\$ 29.30	Forest County		
21000	55000	10000	10600	00241249	4/1/2020	\$ 4.80	Forest County		
21000	55000	10000	10600	00241250	4/1/2020	\$ 6.80	Forest County		
21000	55000	10000	10600	00241251	4/1/2020	\$ 34.90	Forest County		
21000	55000	10000	10600	00241252	4/1/2020	\$ 17.20	Forest County		
21000	55000	10000	10600	00241253	4/1/2020	\$ 2.40	Forest County		
21000	55000	10000	10600	00241254	4/1/2020	\$ 44.40	Forest County		
21000	55000	10000	10600	00241255	4/1/2020	\$ 14.10	Forest County		
21000	55000	10000	10600	00241256	4/1/2020	\$ 31.70	Forest County		
21000	55000	10000	10600	00241257	4/1/2020	\$ 10.40	Forest County		
21000	55000	10000	10600	00241258	4/1/2020	\$ 27.10	Forest County		
21000	55000	10000	10600	00241259	4/1/2020	\$ 5.00	Forest County		
21000	55000	10000	10600	00253286	6/26/2020	\$ 5.00	Forest County		
21000	55000	10000	10600	00253287	6/26/2020	\$ 10.00	Forest County		
21000	55000	10000	10600	00253288	6/26/2020	\$ 10.00	Forest County		
21000	55000	10000	10600	00253289	6/26/2020	\$ 10.00	Forest County		
21000	55000	10000	10600	00253290	6/26/2020	\$ 5.00	Forest County		
21000	55000	10000	10600	00260277	9/2/2020	\$ 630.30	Forest County		
21000	55000	10000	10600	00265172	10/23/2020	\$ 672.90	Forest County		
21000	55000	10000	10600	00270635	12/11/2020	\$ 48.20	Forest County		
21000	55000	10000	10600	00270807	12/15/2020	\$ 93.00	Forest County		
21000	55000	10000	10600	00270808	12/15/2020	\$ 305.70	Forest County		
21000	55000	10000	10600	00270809	12/15/2020	\$ 223.40	Forest County		
21000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total					\$		2,995.20
21000		Circuit Courts - - Circuit Court Costs							
21000	62500	10000	10500	00001755	1/17/2020	\$ 21,409.00	Forest County		
21000	62500	10000	10500	00001949	7/17/2020	\$ 42,214.00	Forest County		
21000		Circuit Courts - - Circuit Court Costs Total					\$		63,623.00
21000		Supreme Court - - Federal Aid							
21000	68000	10000	24100	00011443	11/13/2020	\$ 3,495.00	Forest County		
21000		Supreme Court - - Federal Aid Total					\$		3,495.00
21000		Shared Revenue and Tax Relief - - County And Municipal Aid							
21000	83500	10000	10500	00068016	7/27/2020	\$ 18,106.43	Forest County		
21000	83500	10000	10500	00071982	11/16/2020	\$ 102,603.11	Forest County		
21000		Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$		120,709.54

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000								
21000	83500	10000	10900	00064593	7/27/2020	\$ 3,434.74	Forest County	
21000								
								\$ 3,434.74
21000								
21000	83500	10000	11000	00068016	7/27/2020	\$ 1,532.48	Forest County	
21000	83500	10000	11000	00071982	11/16/2020	\$ 14,549.34	Forest County	
21000								
								\$ 16,081.82
21000								
21000	83500	10000	11100	00059956	5/4/2020	\$ 4,907.31	Forest County	
21000								
								\$ 4,907.31
21000								
21000	83500	10000	30200	00063932	7/27/2020	\$ 622,805.52	Forest County	
21000	83500	10000	30200	00067323	7/27/2020	\$ 2,038,529.67	Forest County	
21000								
								\$ 2,661,335.19
21000								
21000	83500	52100	36300	00055655	3/23/2020	\$ 509,441.64	Forest County	
21000								
								\$ 509,441.64
21000 Total								\$ 8,740,354.31

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21002			Dept of Safety & Prof Services - - Fire Dues Distribution						
21002	16500	10000	22500	00036099	7/20/2020	\$ 1,404.36	Town Of Alvin		
21002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,404.36
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21002	37000	21200	57100	00417079	6/18/2020	\$ 513.83	Town Of Alvin		
21002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 513.83
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21002	37000	21200	58400	00439106	10/1/2020	\$ 143,019.82	Town Of Alvin		
21002	37000	21200	58400	00443386	10/22/2020	\$ 4,262.93	Town Of Alvin		
21002			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 147,282.75
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21002	39500	21100	19100	00476040	1/6/2020	\$ 45,450.28	Town Of Alvin		
21002	39500	21100	19100	00505895	4/6/2020	\$ 45,450.28	Town Of Alvin		
21002	39500	21100	19100	00542887	7/6/2020	\$ 45,450.28	Town Of Alvin		
21002	39500	21100	19100	00585713	10/5/2020	\$ 45,450.28	Town Of Alvin		
21002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 181,801.12
21002			WI Dept of Transportation - - Supplemental Transportation Aids						
21002	39500	21100	19600	00477506	1/6/2020	\$ 31,712.17	Town Of Alvin		
21002			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 31,712.17
21002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
21002	39500	21100	27800	00514234	4/13/2020	\$ 25,822.40	Town Of Alvin		
21002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 25,822.40
21002			Shared Revenue and Tax Relief - - County And Municipal Aid						
21002	83500	10000	10500	00068001	7/27/2020	\$ 365.58	Town Of Alvin		
21002	83500	10000	10500	00071967	11/16/2020	\$ 2,071.61	Town Of Alvin		
21002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,437.19
21002	Total							\$ 390,973.82	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21004			Dept of Safety & Prof Services - - Fire Dues Distribution						
21004	16500	10000	22500	00036100	7/20/2020	\$ 1,549.83	Town Of Argonne		
21004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,549.83
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21004	37000	10000	50300	00382727	1/15/2020	\$ 932.47	Town Of Argonne		
21004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 932.47
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21004	37000	21200	57100	00417080	6/18/2020	\$ 981.05	Town Of Argonne		
21004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 981.05
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21004	37000	21200	58400	00439107	10/1/2020	\$ 95,075.01	Town Of Argonne		
21004	37000	21200	58400	00443387	10/22/2020	\$ 2,833.86	Town Of Argonne		
21004			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 97,908.87
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21004	39500	21100	19100	00476041	1/6/2020	\$ 33,342.75	Town Of Argonne		
21004	39500	21100	19100	00505896	4/6/2020	\$ 33,342.75	Town Of Argonne		
21004	39500	21100	19100	00542888	7/6/2020	\$ 33,342.75	Town Of Argonne		
21004	39500	21100	19100	00585714	10/5/2020	\$ 33,342.75	Town Of Argonne		
21004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 133,371.00
21004			Department of Administration - - Federal Aid						
21004	50500	10000	14200	00134478	12/10/2020	\$ 8,470.00	Town Of Argonne		
21004	50500	10000	14200	00136246	12/17/2020	\$ 898.94	Town Of Argonne		
21004			Department of Administration - - Federal Aid Total						\$ 9,368.94
21004			Shared Revenue and Tax Relief - - County And Municipal Aid						
21004	83500	10000	10500	00068002	7/27/2020	\$ 4,790.45	Town Of Argonne		
21004	83500	10000	10500	00071968	11/16/2020	\$ 27,145.88	Town Of Argonne		
21004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 31,936.33
21004			Shared Revenue and Tax Relief - - Personal Property Aid						
21004	83500	10000	11100	00060541	5/4/2020	\$ 30.46	Town Of Argonne		
21004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30.46
21004	Total							\$ 276,078.95	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21006			Dept of Safety & Prof Services - - Fire Dues Distribution						
21006	16500	10000	22500	00036101	7/20/2020	\$ 1,433.68	Town Of Armstrong Creek		
21006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,433.68
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21006	37000	21200	57100	00417081	6/18/2020	\$ 1,588.95	Town Of Armstrong Creek		
21006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,588.95
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21006	37000	21200	58400	00439108	10/1/2020	\$ 22,947.85	Town Of Armstrong Creek		
21006	37000	21200	58400	00443388	10/22/2020	\$ 684.00	Town Of Armstrong Creek		
21006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 23,631.85
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21006	39500	21100	19100	00476042	1/6/2020	\$ 35,701.38	Town Of Armstrong Creek		
21006	39500	21100	19100	00505897	4/6/2020	\$ 35,701.38	Town Of Armstrong Creek		
21006	39500	21100	19100	00542889	7/6/2020	\$ 35,701.38	Town Of Armstrong Creek		
21006	39500	21100	19100	00585715	10/5/2020	\$ 35,701.38	Town Of Armstrong Creek		
21006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 142,805.52
21006			Department of Administration - - Federal Aid						
21006	50500	10000	14200	00129858	10/2/2020	\$ 3,082.55	Town Of Armstrong Creek		
21006	50500	10000	14200	00134479	12/10/2020	\$ 3,480.22	Town Of Armstrong Creek		
21006			Department of Administration - - Federal Aid Total						\$ 6,562.77
21006			Elections Commission - - 2018 Hava Election Security						
21006	51000	22000	18200	00004364	8/28/2020	\$ 521.20	Town Of Armstrong Creek		
21006			Elections Commission - - 2018 Hava Election Security Total						\$ 521.20
21006			Shared Revenue and Tax Relief - - County And Municipal Aid						
21006	83500	10000	10500	00068003	7/27/2020	\$ 3,110.48	Town Of Armstrong Creek		
21006	83500	10000	10500	00071969	11/16/2020	\$ 17,626.05	Town Of Armstrong Creek		
21006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,736.53
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21006	83500	10000	10900	00065166	7/27/2020	\$ 20.78	Town Of Armstrong Creek		
21006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 20.78
21006			Shared Revenue and Tax Relief - - Personal Property Aid						
21006	83500	10000	11100	00060542	5/4/2020	\$ 59.19	Town Of Armstrong Creek		
21006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 59.19
21006 Total								\$ 197,360.47	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21008			Dept of Safety & Prof Services - - Fire Dues Distribution						
21008	16500	10000	22500	00036102	7/20/2020	\$ 590.71	Town Of Blackwell		
21008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 590.71
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21008	37000	10000	50300	00382704	1/15/2020	\$ 454.08	Town Of Blackwell		
21008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 454.08
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21008	37000	21200	57100	00417082	6/18/2020	\$ 1,274.57	Town Of Blackwell		
21008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,274.57
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21008	37000	21200	58400	00439109	10/1/2020	\$ 79,904.64	Town Of Blackwell		
21008	37000	21200	58400	00443389	10/22/2020	\$ 2,381.69	Town Of Blackwell		
21008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 82,286.33
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21008	39500	21100	19100	00476043	1/7/2020	\$ 33,684.39	Town Of Blackwell		
21008	39500	21100	19100	00505898	4/6/2020	\$ 33,684.39	Town Of Blackwell		
21008	39500	21100	19100	00542890	7/6/2020	\$ 33,684.39	Town Of Blackwell		
21008	39500	21100	19100	00585716	10/5/2020	\$ 33,684.39	Town Of Blackwell		
21008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 134,737.56
21008			Shared Revenue and Tax Relief - - County And Municipal Aid						
21008	83500	10000	10500	00068004	7/27/2020	\$ 5,091.05	Town Of Blackwell		
21008	83500	10000	10500	00071970	11/16/2020	\$ 28,849.28	Town Of Blackwell		
21008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,940.33
21008			Shared Revenue and Tax Relief - - Personal Property Aid						
21008	83500	10000	11100	00060543	5/4/2020	\$ 0.63	Town Of Blackwell		
21008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.63
21008	Total							\$ 253,284.21	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21012									
			Dept of Safety & Prof Services - - Fire Dues Distribution						
21012	16500	10000	22500	00036104	7/20/2020	\$ 2,100.15	Town of Crandon		
21012									
			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,100.15
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21012	37000	10000	50300	00382728	1/15/2020	\$ 4,947.65	Town of Crandon		
21012	37000	10000	50300	00404118	4/21/2020	\$ 64.00	Town of Crandon		
21012									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,011.65
21012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21012	37000	21200	57100	00417084	6/18/2020	\$ 1,491.48	Town of Crandon		
21012									
			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,491.48
21012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21012	37000	21200	57900	00404117	4/21/2020	\$ 1,868.58	Town of Crandon		
21012									
			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,868.58
21012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21012	39500	21100	19100	00476045	1/6/2020	\$ 20,636.37	Town of Crandon		
21012	39500	21100	19100	00505900	4/6/2020	\$ 20,636.37	Town of Crandon		
21012	39500	21100	19100	00542892	7/6/2020	\$ 20,636.37	Town of Crandon		
21012	39500	21100	19100	00585718	10/5/2020	\$ 20,636.37	Town of Crandon		
21012									
			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 82,545.48
21012			Elections Commission - - 2018 Hava Election Security						
21012	51000	22000	18200	00004444	9/9/2020	\$ 1,200.00	Town of Crandon		
21012									
			Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
21012			Shared Revenue and Tax Relief - - County And Municipal Aid						
21012	83500	10000	10500	00068006	7/27/2020	\$ 4,908.92	Town of Crandon		
21012	83500	10000	10500	00071972	11/16/2020	\$ 27,817.19	Town of Crandon		
21012									
			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 32,726.11
21012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21012	83500	10000	10900	00065167	7/27/2020	\$ 301.38	Town of Crandon		
21012									
			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 301.38
21012			Shared Revenue and Tax Relief - - Personal Property Aid						
21012	83500	10000	11100	00060544	5/4/2020	\$ 21.24	Town of Crandon		
21012									
			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 21.24
21012 Total								\$ 127,266.07	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21014			Dept of Safety & Prof Services - - Fire Dues Distribution						
21014	16500	10000	22500	00036105	7/20/2020	\$ 2,436.17	Town Of Freedom		
21014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,436.17
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21014	37000	21200	57100	00417085	6/18/2020	\$ 110.21	Town Of Freedom		
21014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 110.21
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21014	37000	21200	58400	00439111	10/1/2020	\$ 35,103.53	Town Of Freedom		
21014	37000	21200	58400	00443391	10/22/2020	\$ 1,046.32	Town Of Freedom		
21014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 36,149.85
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21014	39500	21100	19100	00476046	1/6/2020	\$ 26,115.75	Town Of Freedom		
21014	39500	21100	19100	00505901	4/6/2020	\$ 26,115.75	Town Of Freedom		
21014	39500	21100	19100	00542893	7/6/2020	\$ 26,115.75	Town Of Freedom		
21014	39500	21100	19100	00585719	10/5/2020	\$ 26,115.75	Town Of Freedom		
21014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,463.00
21014			Elections Commission - - 2018 Hava Election Security						
21014	51000	22000	18200	00004572	9/15/2020	\$ 480.50	Town Of Freedom		
21014			Elections Commission - - 2018 Hava Election Security Total						\$ 480.50
21014			Shared Revenue and Tax Relief - - County And Municipal Aid						
21014	83500	10000	10500	00068007	7/27/2020	\$ 647.00	Town Of Freedom		
21014	83500	10000	10500	00071973	11/16/2020	\$ 3,666.32	Town Of Freedom		
21014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 4,313.32
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21014	83500	10000	10900	00065168	7/27/2020	\$ 2.08	Town Of Freedom		
21014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
21014			Shared Revenue and Tax Relief - - Personal Property Aid						
21014	83500	10000	11100	00060545	5/4/2020	\$ 56.05	Town Of Freedom		
21014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 56.05
21014	Total							\$ 148,011.18	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21016			Dept of Safety & Prof Services - - Fire Dues Distribution						
21016	16500	10000	22500	00036106	7/20/2020	\$ 3,775.54	Town of Hiles		
21016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,775.54
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21016	37000	10000	50300	00405322	4/21/2020	\$ 49.71	Town of Hiles		
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 49.71
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21016	37000	21200	57100	00417086	6/18/2020	\$ 588.36	Town of Hiles		
21016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 588.36
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21016	37000	21200	57900	00405323	4/21/2020	\$ 5.02	Town of Hiles		
21016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 5.02
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21016	37000	21200	58400	00439112	10/1/2020	\$ 159,301.24	Town of Hiles		
21016	37000	21200	58400	00443392	10/22/2020	\$ 4,748.23	Town of Hiles		
21016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 164,049.47
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21016	39500	21100	19100	00476047	1/6/2020	\$ 66,521.25	Town of Hiles		
21016	39500	21100	19100	00505902	4/6/2020	\$ 66,521.25	Town of Hiles		
21016	39500	21100	19100	00542894	7/6/2020	\$ 66,521.25	Town of Hiles		
21016	39500	21100	19100	00585720	10/5/2020	\$ 66,521.25	Town of Hiles		
21016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 266,085.00
21016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
21016	39500	21100	27800	00621834	12/2/2020	\$ 23,970.57	Town of Hiles		
21016			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 23,970.57
21016			Department of Administration - - Federal Aid						
21016	50500	10000	14200	00134480	12/10/2020	\$ 4,820.20	Town of Hiles		
21016			Department of Administration - - Federal Aid Total						\$ 4,820.20
21016			Shared Revenue and Tax Relief - - County And Municipal Aid						
21016	83500	10000	10500	00068008	7/27/2020	\$ 1,345.03	Town of Hiles		
21016	83500	10000	10500	00071974	11/16/2020	\$ 7,621.82	Town of Hiles		
21016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 8,966.85
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21016	83500	10000	10900	00065169	7/27/2020	\$ 1.03	Town of Hiles		
21016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21016		Shared Revenue and Tax Relief - - Personal Property Aid						
21016	83500	10000	11100	00060546	5/4/2020	\$ 27.27	Town of Hiles	
21016		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 27.27
21016	Total							\$ 472,339.02

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21018			Dept of Safety & Prof Services - - Fire Dues Distribution						
21018	16500	10000	22500	00036107	7/20/2020	\$ 3,620.06	Town Of Laona		
21018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,620.06
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21018	37000	10000	50300	00382760	1/15/2020	\$ 2,508.24	Town Of Laona		
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,508.24
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21018	37000	21200	57100	00417087	6/18/2020	\$ 5,781.08	Town Of Laona		
21018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5,781.08
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21018	37000	21200	57900	00404825	4/21/2020	\$ 12.32	Town Of Laona		
21018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 12.32
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21018	37000	21200	58400	00439113	10/1/2020	\$ 69,729.60	Town Of Laona		
21018	37000	21200	58400	00443393	10/22/2020	\$ 2,078.40	Town Of Laona		
21018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 71,808.00
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21018	39500	21100	19100	00476048	1/6/2020	\$ 42,842.97	Town Of Laona		
21018	39500	21100	19100	00505903	4/6/2020	\$ 42,842.97	Town Of Laona		
21018	39500	21100	19100	00542895	7/6/2020	\$ 42,842.97	Town Of Laona		
21018	39500	21100	19100	00585721	10/5/2020	\$ 42,842.97	Town Of Laona		
21018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 171,371.88
21018			Department of Justice - - Law Enforcement Train, Local						
21018	45500	10000	23100	00091567	12/8/2020	\$ 160.00	Town Of Laona		
21018			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
21018			Commissioners of Public Lands - - General Program Operations						
21018	50700	10000	10100	00002861	1/10/2020	\$ 1,198.93	Town Of Laona		
21018			Commissioners of Public Lands - - General Program Operations Total						\$ 1,198.93
21018			Elections Commission - - 2018 Hava Election Security						
21018	51000	22000	18200	00004128	8/6/2020	\$ 984.30	Town Of Laona		
21018			Elections Commission - - 2018 Hava Election Security Total						\$ 984.30
21018			Shared Revenue and Tax Relief - - County And Municipal Aid						
21018	83500	10000	10500	00068009	7/27/2020	\$ 13,851.41	Town Of Laona		
21018	83500	10000	10500	00071975	11/16/2020	\$ 78,491.34	Town Of Laona		
21018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 92,342.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21018	83500	10000	10900	00065170	7/27/2020	\$ 798.15	Town Of Laona	
21018							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 798.15
21018							Shared Revenue and Tax Relief - - Utility Aid	
21018	83500	10000	11000	00068009	7/27/2020	\$ 11.30	Town Of Laona	
21018	83500	10000	11000	00071975	11/16/2020	\$ 2,857.85	Town Of Laona	
21018							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 2,869.15
21018							Shared Revenue and Tax Relief - - Personal Property Aid	
21018	83500	10000	11100	00060547	5/4/2020	\$ 884.70	Town Of Laona	
21018							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 884.70
21018	Total							\$ 354,339.56

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21020							Dept of Safety & Prof Services - - Fire Dues Distribution	
21020	16500	10000	22500	00036108	7/20/2020	\$ 4,886.50	Lincoln, Town of	
21020							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 4,886.50
21020							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
21020	37000	10000	50300	00382782	1/15/2020	\$ 2,862.46	Lincoln, Town of	
21020	37000	10000	50300	00405364	4/21/2020	\$ 52.44	Lincoln, Town of	
21020							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 2,914.90
21020							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
21020	37000	21200	57100	00417088	6/18/2020	\$ 5,181.95	Lincoln, Town of	
21020							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 5,181.95
21020							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
21020	37000	21200	57900	00405363	4/21/2020	\$ 563.20	Lincoln, Town of	
21020	37000	21200	57900	00405365	4/21/2020	\$ 1.80	Lincoln, Town of	
21020							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 565.00
21020							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
21020	39500	21100	19100	00476049	1/6/2020	\$ 51,903.00	Lincoln, Town of	
21020	39500	21100	19100	00505904	4/6/2020	\$ 51,903.00	Lincoln, Town of	
21020	39500	21100	19100	00542896	7/6/2020	\$ 51,903.00	Lincoln, Town of	
21020	39500	21100	19100	00585722	10/5/2020	\$ 51,903.00	Lincoln, Town of	
21020							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 207,612.00
21020							Department of Administration - - Federal Aid	
21020	50500	10000	14200	00132140	11/13/2020	\$ 3,443.42	Lincoln, Town of	
21020	50500	10000	14200	00134481	12/10/2020	\$ 12,147.58	Lincoln, Town of	
21020	50500	10000	14200	00136247	12/17/2020	\$ 792.16	Lincoln, Town of	
21020							Department of Administration - - Federal Aid Total	\$ 16,383.16
21020							Shared Revenue and Tax Relief - - County And Municipal Aid	
21020	83500	10000	10500	00068010	7/27/2020	\$ 2,610.47	Lincoln, Town of	
21020	83500	10000	10500	00071976	11/16/2020	\$ 14,792.68	Lincoln, Town of	
21020							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 17,403.15
21020							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21020	83500	10000	10900	00065171	7/27/2020	\$ 11.43	Lincoln, Town of	
21020							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 11.43
21020							Shared Revenue and Tax Relief - - Utility Aid	
21020	83500	10000	11000	00068010	7/27/2020	\$ 141.57	Lincoln, Town of	
21020	83500	10000	11000	00071976	11/16/2020	\$ 817.64	Lincoln, Town of	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 959.21
21020		Shared Revenue and Tax Relief - - Personal Property Aid						
21020	83500	10000	11100	00060548	5/4/2020	\$ 94.62	Lincoln, Town of	
21020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 94.62
21020	Total							\$ 256,011.92

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21022			Dept of Safety & Prof Services - - Fire Dues Distribution						
21022	16500	10000	22500	00036109	7/20/2020	\$ 5,994.33	Town Of Nashville		
21022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,994.33
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21022	37000	10000	50300	00382700	1/15/2020	\$ 942.06	Town Of Nashville		
21022	37000	10000	50300	00403735	4/21/2020	\$ 81.04	Town Of Nashville		
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,023.10
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21022	37000	21200	57100	00417089	6/18/2020	\$ 4,444.45	Town Of Nashville		
21022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4,444.45
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
21022	37000	21200	57900	00403733	4/21/2020	\$ 24.22	Town Of Nashville		
21022	37000	21200	57900	00403734	4/21/2020	\$ 233.68	Town Of Nashville		
21022	37000	21200	57900	00403736	4/21/2020	\$ 2.60	Town Of Nashville		
21022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 260.50
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21022	39500	21100	19100	00476050	1/6/2020	\$ 45,562.95	Town Of Nashville		
21022	39500	21100	19100	00505905	4/6/2020	\$ 45,562.95	Town Of Nashville		
21022	39500	21100	19100	00542897	7/6/2020	\$ 45,562.95	Town Of Nashville		
21022	39500	21100	19100	00585723	10/5/2020	\$ 45,562.95	Town Of Nashville		
21022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 182,251.80
21022			Department of Military Affairs - - Disaster Recovery Aid						
21022	46500	10000	30500	00082054	8/26/2020	\$ 8,999.99	Town Of Nashville		
21022	46500	10000	30500	00082586	9/9/2020	\$ 426.68	Town Of Nashville		
21022			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 9,426.67
21022			Department of Military Affairs - - Federal Aid, Local Assistance						
21022	46500	10000	34200	00082054	8/26/2020	\$ 53,999.92	Town Of Nashville		
21022	46500	10000	34200	00082586	9/9/2020	\$ 2,560.05	Town Of Nashville		
21022			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 56,559.97
21022			Department of Administration - - Federal Aid						
21022	50500	10000	14200	00134482	12/10/2020	\$ 17,477.00	Town Of Nashville		
21022	50500	10000	14200	00136248	12/17/2020	\$ 571.22	Town Of Nashville		
21022			Department of Administration - - Federal Aid Total						\$ 18,048.22
21022			Commissioners of Public Lands - - General Program Operations						
21022	50700	10000	10100	00002862	1/10/2020	\$ 310.05	Town Of Nashville		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21022							Commissioners of Public Lands - - General Program Operations Total	\$ 310.05
21022							Elections Commission - - 2018 Hava Election Security	
21022	51000	22000	18200	00003675	7/1/2020	\$ 984.30	Town Of Nashville	
21022							Elections Commission - - 2018 Hava Election Security Total	\$ 984.30
21022							Shared Revenue and Tax Relief - - County And Municipal Aid	
21022	83500	10000	10500	00068011	7/27/2020	\$ 3,196.85	Town Of Nashville	
21022	83500	10000	10500	00071977	11/16/2020	\$ 18,115.48	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 21,312.33
21022							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21022	83500	10000	10900	00065172	7/27/2020	\$ 5.19	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 5.19
21022							Shared Revenue and Tax Relief - - Personal Property Aid	
21022	83500	10000	11100	00060549	5/4/2020	\$ 36.34	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 36.34
21022	Total							\$ 300,657.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21024							Dept of Safety & Prof Services - - Fire Dues Distribution	
21024	16500	10000	22500	00036110	7/20/2020	\$ 278.60	Town Of Popple River	
21024							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 278.60
21024							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
21024	37000	10000	50300	00382716	1/15/2020	\$ 506.59	Town Of Popple River	
21024							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 506.59
21024							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
21024	37000	21200	57100	00417090	6/18/2020	\$ 542.90	Town Of Popple River	
21024							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 542.90
21024							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed	
21024	37000	21200	58400	00439114	10/1/2020	\$ 62,703.98	Town Of Popple River	
21024	37000	21200	58400	00443394	10/22/2020	\$ 1,868.99	Town Of Popple River	
21024							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total	\$ 64,572.97
21024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
21024	39500	21100	19100	00476051	1/6/2020	\$ 16,508.13	Town Of Popple River	
21024	39500	21100	19100	00505906	4/6/2020	\$ 16,508.13	Town Of Popple River	
21024	39500	21100	19100	00542898	7/6/2020	\$ 16,508.13	Town Of Popple River	
21024	39500	21100	19100	00585724	10/5/2020	\$ 16,508.14	Town Of Popple River	
21024							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 66,032.53
21024							WI Dept of Transportation - - Supplemental Transportation Aids	
21024	39500	21100	19600	00477507	1/6/2020	\$ 11,094.64	Town Of Popple River	
21024							WI Dept of Transportation - - Supplemental Transportation Aids Total	\$ 11,094.64
21024							Department of Administration - - Federal Aid	
21024	50500	10000	14200	00132141	11/13/2020	\$ 1,444.59	Town Of Popple River	
21024	50500	10000	14200	00134483	12/10/2020	\$ 1,155.41	Town Of Popple River	
21024	50500	10000	14200	00136249	12/17/2020	\$ 112.19	Town Of Popple River	
21024							Department of Administration - - Federal Aid Total	\$ 2,712.19
21024							Elections Commission - - 2018 Hava Election Security	
21024	51000	22000	18200	00004691	9/22/2020	\$ 227.50	Town Of Popple River	
21024							Elections Commission - - 2018 Hava Election Security Total	\$ 227.50
21024							Shared Revenue and Tax Relief - - County And Municipal Aid	
21024	83500	10000	10500	00068012	7/27/2020	\$ 90.90	Town Of Popple River	
21024	83500	10000	10500	00071978	11/16/2020	\$ 515.07	Town Of Popple River	
21024							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 605.97
21024	Total							\$ 146,573.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21026			Dept of Safety & Prof Services - - Fire Dues Distribution						
21026	16500	10000	22500	00036111	7/20/2020	\$ 501.81	Town Of Ross		
21026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 501.81
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21026	37000	10000	50300	00382747	1/15/2020	\$ 1,029.35	Town Of Ross		
21026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,029.35
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21026	37000	21200	57100	00417091	6/18/2020	\$ 1,842.39	Town Of Ross		
21026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,842.39
21026			Dept of Natural Resources - - Rec & Resource Aids, Fed						
21026	37000	21200	58300	00395806	3/19/2020	\$ 1,010.08	Town Of Ross		
21026			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 1,010.08
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
21026	37000	21200	58400	00439115	10/1/2020	\$ 17,263.51	Town Of Ross		
21026	37000	21200	58400	00443395	10/22/2020	\$ 514.57	Town Of Ross		
21026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 17,778.08
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21026	39500	21100	19100	00476052	1/6/2020	\$ 10,801.08	Town Of Ross		
21026	39500	21100	19100	00505907	4/6/2020	\$ 10,801.08	Town Of Ross		
21026	39500	21100	19100	00542899	7/6/2020	\$ 10,801.08	Town Of Ross		
21026	39500	21100	19100	00585725	10/5/2020	\$ 10,801.08	Town Of Ross		
21026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 43,204.32
21026			Commissioners of Public Lands - - General Program Operations						
21026	50700	10000	10100	00002863	1/10/2020	\$ 2,603.30	Town Of Ross		
21026			Commissioners of Public Lands - - General Program Operations Total						\$ 2,603.30
21026			Shared Revenue and Tax Relief - - County And Municipal Aid						
21026	83500	10000	10500	00068013	7/27/2020	\$ 3,560.09	Town Of Ross		
21026	83500	10000	10500	00071979	11/16/2020	\$ 20,173.81	Town Of Ross		
21026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,733.90
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21026	83500	10000	10900	00065173	7/27/2020	\$ 28.06	Town Of Ross		
21026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 28.06
21026			Shared Revenue and Tax Relief - - Personal Property Aid						
21026	83500	10000	11100	00060550	5/4/2020	\$ 0.82	Town Of Ross		
21026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21028							Dept of Safety & Prof Services - - Fire Dues Distribution	
21028	16500	10000	22500	00036112	7/20/2020	\$ 2,763.66	Town Of Wabeno	
21028							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,763.66
21028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
21028	37000	10000	50300	00382764	1/15/2020	\$ 1,509.18	Town Of Wabeno	
21028							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 1,509.18
21028							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
21028	37000	21200	57100	00417092	6/18/2020	\$ 1,194.84	Town Of Wabeno	
21028							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 1,194.84
21028							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed	
21028	37000	21200	58400	00439116	10/1/2020	\$ 121,158.61	Town Of Wabeno	
21028	37000	21200	58400	00443396	10/22/2020	\$ 3,611.33	Town Of Wabeno	
21028							Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total	\$ 124,769.94
21028							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
21028	39500	21100	19100	00476053	1/6/2020	\$ 47,849.31	Town Of Wabeno	
21028	39500	21100	19100	00505908	4/6/2020	\$ 47,849.31	Town Of Wabeno	
21028	39500	21100	19100	00542900	7/6/2020	\$ 47,849.31	Town Of Wabeno	
21028	39500	21100	19100	00585726	10/5/2020	\$ 47,849.31	Town Of Wabeno	
21028							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 191,397.24
21028							Department of Administration - - Federal Aid	
21028	50500	10000	14200	00134484	12/10/2020	\$ 18,826.00	Town Of Wabeno	
21028	50500	10000	14200	00136250	12/17/2020	\$ 578.98	Town Of Wabeno	
21028							Department of Administration - - Federal Aid Total	\$ 19,404.98
21028							Shared Revenue and Tax Relief - - County And Municipal Aid	
21028	83500	10000	10500	00068014	7/27/2020	\$ 14,020.68	Town Of Wabeno	
21028	83500	10000	10500	00071980	11/16/2020	\$ 79,450.54	Town Of Wabeno	
21028							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 93,471.22
21028							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21028	83500	10000	10900	00065174	7/27/2020	\$ 67.56	Town Of Wabeno	
21028							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 67.56
21028							Shared Revenue and Tax Relief - - Utility Aid	
21028	83500	10000	11000	00068014	7/27/2020	\$ 473.06	Town Of Wabeno	
21028	83500	10000	11000	00071980	11/16/2020	\$ 2,698.97	Town Of Wabeno	
21028							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 3,172.03
21028							Shared Revenue and Tax Relief - - Personal Property Aid	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21211			Dept of Safety & Prof Services - - Fire Dues Distribution						
21211	16500	10000	22500	00036113	7/20/2020	\$ 4,134.28	City Of Crandon		
21211			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,134.28
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
21211	37000	10000	50300	00382753	1/15/2020	\$ 347.39	City Of Crandon		
21211			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 347.39
21211			Dept of Natural Resources - - Gen Program Ops-State Funds						
21211	37000	21200	16100	00382477	1/14/2020	\$ 18.62	City Of Crandon		
21211	37000	21200	16100	00403520	4/20/2020	\$ 18.28	City Of Crandon		
21211	37000	21200	16100	00424519	7/14/2020	\$ 5.16	City Of Crandon		
21211	37000	21200	16100	00424521	7/30/2020	\$ 18.28	City Of Crandon		
21211	37000	21200	16100	00443206	10/22/2020	\$ 26.52	City Of Crandon		
21211			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 86.86
21211			Dept of Natural Resources - - General Program Operations --						
21211	37000	21200	25400	00382477	1/14/2020	\$ 74.47	City Of Crandon		
21211	37000	21200	25400	00403520	4/20/2020	\$ 73.12	City Of Crandon		
21211	37000	21200	25400	00424519	7/14/2020	\$ 20.67	City Of Crandon		
21211	37000	21200	25400	00424521	7/30/2020	\$ 73.12	City Of Crandon		
21211	37000	21200	25400	00443206	10/22/2020	\$ 66.30	City Of Crandon		
21211			Dept of Natural Resources - - General Program Operations -- Total						\$ 307.68
21211			Dept of Natural Resources - - GPO--State Funds						
21211	37000	21200	36100	00382477	1/14/2020	\$ 18.62	City Of Crandon		
21211	37000	21200	36100	00403520	4/20/2020	\$ 18.28	City Of Crandon		
21211	37000	21200	36100	00424519	7/14/2020	\$ 5.16	City Of Crandon		
21211	37000	21200	36100	00424521	7/30/2020	\$ 18.28	City Of Crandon		
21211	37000	21200	36100	00443206	10/22/2020	\$ 13.26	City Of Crandon		
21211			Dept of Natural Resources - - GPO--State Funds Total						\$ 73.60
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
21211	37000	21200	57100	00417093	6/18/2020	\$ 77.29	City Of Crandon		
21211			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 77.29
21211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
21211	39500	21100	19100	00476054	1/6/2020	\$ 27,088.93	City Of Crandon		
21211	39500	21100	19100	00505909	4/6/2020	\$ 27,088.93	City Of Crandon		
21211	39500	21100	19100	00542901	7/6/2020	\$ 27,088.93	City Of Crandon		
21211	39500	21100	19100	00585727	10/5/2020	\$ 27,088.96	City Of Crandon		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 108,355.75
21211							Department of Justice - - Law Enforcement Train, Local	
21211	45500	10000	23100	00091110	11/30/2020	\$ 960.00	City Of Crandon	
21211							Department of Justice - - Law Enforcement Train, Local Total	\$ 960.00
21211							Department of Administration - - Federal Aid	
21211	50500	10000	14200	00134476	12/10/2020	\$ 7,200.37	City Of Crandon	
21211							Department of Administration - - Federal Aid Total	\$ 7,200.37
21211							Department of Administration - - Federal Aid, Local Assistance	
21211	50500	10000	74300	00131043	10/21/2020	\$ 178,921.25	City Of Crandon	
21211							Department of Administration - - Federal Aid, Local Assistance Total	\$ 178,921.25
21211							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
21211	83500	10000	10100	00068015	7/27/2020	\$ 25,628.10	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 25,628.10
21211							Shared Revenue and Tax Relief - - County And Municipal Aid	
21211	83500	10000	10500	00068015	7/27/2020	\$ 62,884.69	City Of Crandon	
21211	83500	10000	10500	00071981	11/16/2020	\$ 356,346.55	City Of Crandon	
21211							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 419,231.24
21211							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21211	83500	10000	10900	00065175	7/27/2020	\$ 2,760.26	City Of Crandon	
21211	83500	10000	10900	00067022	7/27/2020	\$ 189.19	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 2,949.45
21211							Shared Revenue and Tax Relief - - Utility Aid	
21211	83500	10000	11000	00068015	7/27/2020	\$ 561.25	City Of Crandon	
21211	83500	10000	11000	00071981	11/16/2020	\$ 3,600.80	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 4,162.05
21211							Shared Revenue and Tax Relief - - Personal Property Aid	
21211	83500	10000	11100	00060552	5/4/2020	\$ 4,483.18	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 4,483.18
21211							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
21211	83500	10000	50100	00054755	2/3/2020	\$ 604.39	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 604.39
21211							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
21211	83500	52100	36300	00055292	3/23/2020	\$ 320.66	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 320.66
21211	Total							\$ 757,843.54