

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|------------|--------------|--|--------------|
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt | |
| 26000 | 11500 | 10000 | 70300 | 00056871 | 2/20/2020 | \$ 34,758.00 | Iron County | |
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total | \$ 34,758.00 |
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing | |
| 26000 | 11500 | 27400 | 76300 | 00056871 | 2/20/2020 | \$ 68,167.00 | Iron County | |
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total | \$ 68,167.00 |
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water | |
| 26000 | 11500 | 36300 | WE100 | 00060713 | 8/5/2020 | \$ 9,125.00 | Iron County | |
| 26000 | 11500 | 36300 | WE100 | 00065003 | 12/14/2020 | \$ 10,448.50 | Iron County | |
| 26000 | 11500 | 36300 | WE100 | 00065004 | 12/14/2020 | \$ 7,836.50 | Iron County | |
| 26000 | | | | | | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total | \$ 27,410.00 |
| 26000 | | | | | | | Dept of Safety & Prof Services - - Powts Replacement Rehab | |
| 26000 | 16500 | 10000 | 23600 | 00038085 | 10/9/2020 | \$ 12,724.00 | Iron County | |
| 26000 | | | | | | | Dept of Safety & Prof Services - - Powts Replacement Rehab Total | \$ 12,724.00 |
| 26000 | | | | | | | Dept of Natural Resources - - Gen Program Ops-State Funds | |
| 26000 | 37000 | 21200 | 16100 | 00386028 | 1/28/2020 | \$ 120.00 | Iron County | |
| 26000 | 37000 | 21200 | 16100 | 00410672 | 6/5/2020 | \$ 305.00 | Iron County | |
| 26000 | 37000 | 21200 | 16100 | 00411249 | 5/22/2020 | \$ 250.00 | Iron County | |
| 26000 | 37000 | 21200 | 16100 | 00421306 | 7/24/2020 | \$ 6,693.60 | Iron County | |
| 26000 | 37000 | 21200 | 16100 | 00426132 | 7/30/2020 | \$ 1,000.00 | Iron County | |
| 26000 | 37000 | 21200 | 16100 | 00426134 | 7/30/2020 | \$ 4,800.00 | Iron County | |
| 26000 | | | | | | | Dept of Natural Resources - - Gen Program Ops-State Funds Total | \$ 13,168.60 |
| 26000 | | | | | | | Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt | |
| 26000 | 37000 | 21200 | 54800 | 00442883 | 10/22/2020 | \$ 1,144.50 | Iron County | |
| 26000 | | | | | | | Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total | \$ 1,144.50 |
| 26000 | | | | | | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement | |
| 26000 | 37000 | 21200 | 55100 | 00436256 | 9/18/2020 | \$ 14,917.27 | Iron County | |
| 26000 | | | | | | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total | \$ 14,917.27 |
| 26000 | | | | | | | Dept of Natural Resources - - Enf A - Snow Enforcement | |
| 26000 | 37000 | 21200 | 55200 | 00436435 | 9/24/2020 | \$ 8,324.07 | Iron County | |
| 26000 | | | | | | | Dept of Natural Resources - - Enf A - Snow Enforcement Total | \$ 8,324.07 |
| 26000 | | | | | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat | |
| 26000 | 37000 | 21200 | 55300 | 00395786 | 3/19/2020 | \$ 1,399.09 | Iron County | |
| 26000 | 37000 | 21200 | 55300 | 00413820 | 6/3/2020 | \$ 1,289.89 | Iron County | |
| 26000 | 37000 | 21200 | 55300 | 00436860 | 9/24/2020 | \$ 1,359.25 | Iron County | |

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|-----------------|-------------|-------------|--|----------------|-------------|---------------|--------------|------------------|
| 26000 | 37000 | 21200 | 55300 | 00448156 | 11/19/2020 | \$ 4,929.27 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat Total | | | | | \$ 8,977.50 |
| 26000 | | | Dept of Natural Resources - - Resaids - County Cons Aids | | | | | |
| 26000 | 37000 | 21200 | 56300 | 00386716 | 1/31/2020 | \$ 2,650.00 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Resaids - County Cons Aids Total | | | | | \$ 2,650.00 |
| 26000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry | | | | | |
| 26000 | 37000 | 21200 | 56400 | 00400722 | 4/9/2020 | \$ 8,192.38 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry Total | | | | | \$ 8,192.38 |
| 26000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl | | | | | |
| 26000 | 37000 | 21200 | 56600 | 00436093 | 9/18/2020 | \$ 37,095.95 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total | | | | | \$ 37,095.95 |
| 26000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids | | | | | |
| 26000 | 37000 | 21200 | 56900 | 00391614 | 3/2/2020 | \$ 91,260.00 | Iron County | |
| 26000 | 37000 | 21200 | 56900 | 00442884 | 10/22/2020 | \$ 1,862.38 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total | | | | | \$ 93,122.38 |
| 26000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin | | | | | |
| 26000 | 37000 | 21200 | 57200 | 00395733 | 3/16/2020 | \$ 58,903.44 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total | | | | | \$ 58,903.44 |
| 26000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid | | | | | |
| 26000 | 37000 | 21200 | 57400 | 00429022 | 8/14/2020 | \$ 46,395.00 | Iron County | |
| 26000 | 37000 | 21200 | 57400 | 00442878 | 10/22/2020 | \$ 1,144.50 | Iron County | |
| 26000 | 37000 | 21200 | 57400 | 00452387 | 12/17/2020 | \$ 22,960.50 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total | | | | | \$ 70,500.00 |
| 26000 | | | Dept of Natural Resources - - Ra- Snowmobile Trail Areas | | | | | |
| 26000 | 37000 | 21200 | 57500 | 00428782 | 8/14/2020 | \$ 46,200.00 | Iron County | |
| 26000 | 37000 | 21200 | 57500 | 00438095 | 9/30/2020 | \$ 92,400.00 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total | | | | | \$ 138,600.00 |
| 26000 | | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt | | | | | |
| 26000 | 37000 | 21200 | 57600 | 00429023 | 8/14/2020 | \$ 47,640.00 | Iron County | |
| 26000 | 37000 | 21200 | 57600 | 00429025 | 8/14/2020 | \$ 16,750.00 | Iron County | |
| 26000 | 37000 | 21200 | 57600 | 00430848 | 8/25/2020 | \$ 8,330.00 | Iron County | |
| 26000 | 37000 | 21200 | 57600 | 00442875 | 10/22/2020 | \$ 41,156.88 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total | | | | | \$ 113,876.88 |
| 26000 | | | Dept of Natural Resources - - Ea - Lake Protection | | | | | |
| 26000 | 37000 | 21200 | 66300 | 00385168 | 1/24/2020 | \$ 25,000.00 | Iron County | |

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|-----------------|-------------|-------------|--|----------------|-------------|---------------|--------------|------------------|
| 26000 | | | Dept of Natural Resources - - Ea - Lake Protection Total | | | | | \$ 25,000.00 |
| 26000 | | | Dept of Natural Resources - - Petrostorage Envr Remd Awards | | | | | |
| 26000 | 37000 | 27200 | 66700 | 00388297 | 2/4/2020 | \$ 887.27 | Iron County | |
| 26000 | 37000 | 27200 | 66700 | 00427122 | 7/31/2020 | \$ 1,946.55 | Iron County | |
| 26000 | 37000 | 27200 | 66700 | 00427124 | 7/31/2020 | \$ 5,580.87 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Petrostorage Envr Remd Awards Total | | | | | \$ 8,414.69 |
| 26000 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 26000 | 37000 | 27400 | 67000 | 00413027 | 5/29/2020 | \$ 86,770.82 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 86,770.82 |
| 26000 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 26000 | 37000 | 27400 | 67300 | 00413027 | 5/29/2020 | \$ 1,487.66 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 1,487.66 |
| 26000 | | | Dept of Natural Resources - - Land Acquisition | | | | | |
| 26000 | 37000 | 36300 | TA100 | 00452035 | 12/15/2020 | \$ 33,471.00 | Iron County | |
| 26000 | | | Dept of Natural Resources - - Land Acquisition Total | | | | | \$ 33,471.00 |
| 26000 | | | Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed | | | | | |
| 26000 | 37000 | 57300 | 48200 | 00380873 | 1/21/2020 | \$ 3,670.00 | Iron County | |
| 26000 | 37000 | 57300 | 48200 | 00400359 | 4/8/2020 | \$ 1,903.00 | Iron County | |
| 26000 | 37000 | 57300 | 48200 | 00418812 | 7/16/2020 | \$ 1,903.00 | Iron County | |
| 26000 | 37000 | 57300 | 48200 | 00436789 | 10/21/2020 | \$ 1,903.00 | Iron County | |
| 26000 | | | Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total | | | | | \$ 9,379.00 |
| 26000 | | | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf | | | | | |
| 26000 | 39500 | 21100 | 16800 | 00489509 | 2/7/2020 | \$ 79,889.00 | Iron County | |
| 26000 | 39500 | 21100 | 16800 | 00537387 | 6/16/2020 | \$ 351.00 | Iron County | |
| 26000 | | | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total | | | | | \$ 80,240.00 |
| 26000 | | | WI Dept of Transportation - - County Forest Aids | | | | | |
| 26000 | 39500 | 21100 | 17000 | 00500018 | 3/10/2020 | \$ 16,697.07 | Iron County | |
| 26000 | | | WI Dept of Transportation - - County Forest Aids Total | | | | | \$ 16,697.07 |
| 26000 | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd | | | | | |
| 26000 | 39500 | 21100 | 18500 | 00601409 | 10/19/2020 | \$ 3,972.00 | Iron County | |
| 26000 | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total | | | | | \$ 3,972.00 |
| 26000 | | | WI Dept of Transportation - - Trans Aids To Co.-Sf | | | | | |
| 26000 | 39500 | 21100 | 19000 | 00475449 | 1/6/2020 | \$ 76,861.53 | Iron County | |
| 26000 | 39500 | 21100 | 19000 | 00542296 | 7/6/2020 | \$ 153,723.06 | Iron County | |
| 26000 | 39500 | 21100 | 19000 | 00585122 | 10/5/2020 | \$ 76,861.54 | Iron County | |

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|----------|-------|-------|--|----------|------------|---------------|-------------|---------------|
| 26000 | | | WI Dept of Transportation - - Trans Aids To Co.-Sf Total | | | | | \$ 307,446.13 |
| 26000 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 26000 | 39500 | 21100 | 27800 | 00555842 | 7/31/2020 | \$ 2,383.09 | Iron County | |
| 26000 | 39500 | 21100 | 27800 | 00608278 | 10/29/2020 | \$ 76,304.99 | Iron County | |
| 26000 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 78,688.08 |
| 26000 | | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf | | | | | |
| 26000 | 39500 | 21100 | 36500 | 00489015 | 2/5/2020 | \$ 324.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00504500 | 3/20/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00516355 | 4/17/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00527958 | 5/19/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00539944 | 6/19/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00553645 | 7/23/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00566279 | 8/14/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00584403 | 9/18/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00602604 | 10/20/2020 | \$ 324.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00616898 | 11/18/2020 | \$ 162.00 | Iron County | |
| 26000 | 39500 | 21100 | 36500 | 00626229 | 12/14/2020 | \$ 419.74 | Iron County | |
| 26000 | | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total | | | | | \$ 2,363.74 |
| 26000 | | | WI Dept of Transportation - - Routine Maint Sf | | | | | |
| 26000 | 39500 | 21100 | 36800 | 00468284 | 1/2/2020 | \$ 459.00 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00480730 | 2/5/2020 | \$ 459.00 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00489015 | 2/5/2020 | \$ 165,270.73 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00492567 | 2/20/2020 | \$ 65,754.85 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00492568 | 2/20/2020 | \$ 6,869.44 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00502444 | 3/13/2020 | \$ 146,686.75 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00509730 | 3/31/2020 | \$ 2,752.84 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00510278 | 4/1/2020 | \$ 994.54 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00520727 | 4/29/2020 | \$ 77,565.60 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00521932 | 5/4/2020 | \$ 21,546.00 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00522622 | 5/5/2020 | \$ 59,182.00 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00529970 | 5/26/2020 | \$ 59,727.73 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00545484 | 6/30/2020 | \$ 66,481.12 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00552971 | 7/16/2020 | \$ 75,382.29 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00554541 | 7/23/2020 | \$ 110.98 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00560614 | 8/4/2020 | \$ 36,774.70 | Iron County | |

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|----------|-------|---|---------------|----------|------------|---------------|-------------|-----------------|
| 26000 | 39500 | 21100 | 36800 | 00566279 | 8/14/2020 | \$ 158.38 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00572611 | 8/24/2020 | \$ 35,688.30 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00584403 | 9/18/2020 | \$ 331.31 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00588351 | 9/22/2020 | \$ 56,231.32 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00591182 | 9/28/2020 | \$ 954.21 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00602604 | 10/20/2020 | \$ 56.86 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00606223 | 10/27/2020 | \$ 23,207.44 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00616898 | 11/18/2020 | \$ 1,334.34 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00617778 | 11/19/2020 | \$ 55,549.53 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00626229 | 12/14/2020 | \$ 271.01 | Iron County | |
| 26000 | 39500 | 21100 | 36800 | 00628501 | 12/16/2020 | \$ 57,146.58 | Iron County | |
| 26000 | | WI Dept of Transportation - - Routine Maint Sf Total | | | | | | \$ 1,016,946.85 |
| 26000 | | WI Dept of Transportation - - Hwy Mgmt & Opers Ff | | | | | | |
| 26000 | 39500 | 21100 | 38500 | 00499080 | 3/4/2020 | \$ 2,420.00 | Iron County | |
| 26000 | | WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total | | | | | | \$ 2,420.00 |
| 26000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds | | | | | | |
| 26000 | 41000 | 10000 | 11600 | 00392591 | 11/5/2020 | \$ 640.00 | Iron County | |
| 26000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total | | | | | | \$ 640.00 |
| 26000 | | Child Abuse & Neglect Prev Bd - - General Aids | | | | | | |
| 26000 | 43300 | 10000 | 99000 | 00002365 | 4/24/2020 | \$ 4,543.35 | Iron County | |
| 26000 | | Child Abuse & Neglect Prev Bd - - General Aids Total | | | | | | \$ 4,543.35 |
| 26000 | | Department of Health Services - - State/Federal Aids | | | | | | |
| 26000 | 43500 | 10000 | 00000 | 92007 | 1/1/2020 | \$ 31,602.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92008 | 2/1/2020 | \$ 21,270.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92009 | 3/1/2020 | \$ 86,425.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92010 | 4/1/2020 | \$ 13,412.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92011 | 5/1/2020 | \$ 46,987.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92012 | 6/1/2020 | \$ 26,943.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92013 | 6/1/2020 | \$ 4,373.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92100 | 7/1/2020 | \$ 279,634.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92101 | 8/1/2020 | \$ 11,374.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92102 | 9/1/2020 | \$ 43,394.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92103 | 10/1/2020 | \$ 53,666.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92104 | 11/1/2020 | \$ 92,621.00 | Iron County | |
| 26000 | 43500 | 10000 | 00000 | 92105 | 12/1/2020 | \$ 51,921.00 | Iron County | |

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|----------|-------|---|---------------|----------|-----------|--------------|-------------|-----------|---------------|
| 26000 | | Department of Health Services -- State/Federal Aids Total | | | | | | | \$ 763,622.00 |
| 26000 | | Department of Health Services -- General Program Operations | | | | | | | |
| 26000 | 43500 | 10000 | 40100 | 00352941 | 4/7/2020 | \$ 1.50 | Iron County | | |
| 26000 | 43500 | 10000 | 40100 | 00363101 | 6/17/2020 | \$ 15.00 | Iron County | | |
| 26000 | 43500 | 10000 | 40100 | 00366755 | 7/8/2020 | \$ 1.00 | Iron County | | |
| 26000 | 43500 | 10000 | 40100 | 00366756 | 7/8/2020 | \$ 15.00 | Iron County | | |
| 26000 | 43500 | 10000 | 40100 | 00376173 | 9/1/2020 | \$ 1.50 | Iron County | | |
| 26000 | | Department of Health Services -- General Program Operations Total | | | | | | | \$ 34.00 |
| 26000 | | Department of Health Services -- Medical Assistance State Admin | | | | | | | |
| 26000 | 43500 | 10000 | 44000 | 00352941 | 4/7/2020 | \$ 1.50 | Iron County | | |
| 26000 | 43500 | 10000 | 44000 | 00363101 | 6/17/2020 | \$ 15.00 | Iron County | | |
| 26000 | 43500 | 10000 | 44000 | 00366755 | 7/8/2020 | \$ 1.00 | Iron County | | |
| 26000 | 43500 | 10000 | 44000 | 00366756 | 7/8/2020 | \$ 15.00 | Iron County | | |
| 26000 | 43500 | 10000 | 44000 | 00376173 | 9/1/2020 | \$ 1.50 | Iron County | | |
| 26000 | | Department of Health Services -- Medical Assistance State Admin Total | | | | | | | \$ 34.00 |
| 26000 | | Dept of Children and Families -- Fees For Administrative Servic | | | | | | | |
| 26000 | 43700 | 10000 | 23100 | 00065102 | 1/27/2020 | \$ 5.00 | Iron County | | |
| 26000 | 43700 | 10000 | 23100 | 00069715 | 5/1/2020 | \$ 10.00 | Iron County | | |
| 26000 | | Dept of Children and Families -- Fees For Administrative Servic Total | | | | | | | \$ 15.00 |
| 26000 | | Dept of Children and Families -- General Aids | | | | | | | |
| 26000 | 43700 | 10000 | 99000 | 00064502 | 1/6/2020 | \$ 14,040.64 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00065353 | 1/30/2020 | \$ 15,019.83 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00065652 | 2/5/2020 | \$ 3,945.27 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00066848 | 3/5/2020 | \$ 39,547.63 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00066922 | 3/5/2020 | \$ 110.78 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00068258 | 4/6/2020 | \$ 42,519.88 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00069366 | 4/30/2020 | \$ 13,798.51 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00069898 | 5/5/2020 | \$ 34,417.62 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00070043 | 5/8/2020 | \$ 1,200.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00070862 | 6/5/2020 | \$ 6,961.97 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00071477 | 6/17/2020 | \$ 2,266.49 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00072316 | 7/6/2020 | \$ 13,784.81 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00073323 | 7/30/2020 | \$ 18,175.90 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00073559 | 8/5/2020 | \$ 5,443.39 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00073876 | 8/12/2020 | \$ 3,013.00 | Iron County | | |

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| 26000 | 43700 | 10000 | 99000 | 00074665 | 9/8/2020 | \$ 31,509.39 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00074788 | 9/10/2020 | \$ 208,702.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00075095 | 9/17/2020 | \$ 18,538.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00075096 | 9/17/2020 | \$ 125.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00075210 | 9/18/2020 | \$ 3,027.02 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00075905 | 10/5/2020 | \$ 916.83 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00076798 | 10/30/2020 | \$ 17,248.87 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00077025 | 11/5/2020 | \$ 9,626.14 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00077153 | 11/6/2020 | \$ 5,244.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00078157 | 12/4/2020 | \$ 2,700.00 | Iron County | | |
| 26000 | 43700 | 10000 | 99000 | 00078244 | 12/7/2020 | \$ 1,571.43 | Iron County | | |
| 26000 | | Dept of Children and Families - - General Aids Total | | | | | | \$ | 513,454.40 |
| 26000 | | Dept of Workforce Development - - Auxiliary Services | | | | | | | |
| 26000 | 44500 | 10000 | 13000 | 00304272 | 11/3/2020 | \$ 5.00 | Iron County | | |
| 26000 | | Dept of Workforce Development - - Auxiliary Services Total | | | | | | \$ | 5.00 |
| 26000 | | Dept of Workforce Development - - Ui Admin Fed | | | | | | | |
| 26000 | 44500 | 10000 | 15100 | 00267647 | 1/14/2020 | \$ 15.00 | Iron County | | |
| 26000 | 44500 | 10000 | 15100 | 00270888 | 2/4/2020 | \$ 40.00 | Iron County | | |
| 26000 | 44500 | 10000 | 15100 | 00275618 | 3/3/2020 | \$ 25.00 | Iron County | | |
| 26000 | 44500 | 10000 | 15100 | 00280602 | 4/2/2020 | \$ 10.00 | Iron County | | |
| 26000 | 44500 | 10000 | 15100 | 00290167 | 7/2/2020 | \$ 10.00 | Iron County | | |
| 26000 | 44500 | 10000 | 15100 | 00296640 | 9/2/2020 | \$ 10.00 | Iron County | | |
| 26000 | | Dept of Workforce Development - - Ui Admin Fed Total | | | | | | \$ | 110.00 |
| 26000 | | Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin | | | | | | | |
| 26000 | 44500 | 22700 | 17700 | 00282359 | 4/16/2020 | \$ 20.00 | Iron County | | |
| 26000 | 44500 | 22700 | 17700 | 00296461 | 9/1/2020 | \$ 5.00 | Iron County | | |
| 26000 | 44500 | 22700 | 17700 | 00296467 | 9/1/2020 | \$ 5.00 | Iron County | | |
| 26000 | | Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total | | | | | | \$ | 30.00 |
| 26000 | | Department of Justice - - Crime Laboratories, Dna | | | | | | | |
| 26000 | 45500 | 10000 | 22100 | 00085829 | 7/16/2020 | \$ 50.00 | Iron County | | |
| 26000 | | Department of Justice - - Crime Laboratories, Dna Total | | | | | | \$ | 50.00 |
| 26000 | | Department of Justice - - Law Enforcement Train, Local | | | | | | | |
| 26000 | 45500 | 10000 | 23100 | 00085129 | 8/3/2020 | \$ 3,447.68 | Iron County | | |
| 26000 | 45500 | 10000 | 23100 | 00091240 | 12/2/2020 | \$ 3,360.00 | Iron County | | |
| 26000 | | Department of Justice - - Law Enforcement Train, Local Total | | | | | | \$ | 6,807.68 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|------------|-----------------|--|-----------------|
| 26000 | | | | | | | Department of Justice - - Crime Victim Witness Assist | |
| 26000 | 45500 | 10000 | 53200 | 00080480 | 2/26/2020 | \$ 18,293.92 | Iron County | |
| 26000 | 45500 | 10000 | 53200 | 00086027 | 7/17/2020 | \$ 16,996.08 | Iron County | |
| 26000 | | | | | | | Department of Justice - - Crime Victim Witness Assist Total | \$ 35,290.00 |
| 26000 | | | | | | | Department of Military Affairs - - Disaster Recovery Aid | |
| 26000 | 46500 | 10000 | 30500 | 00080209 | 7/8/2020 | \$ 189,372.16 | Iron County | |
| 26000 | | | | | | | Department of Military Affairs - - Disaster Recovery Aid Total | \$ 189,372.16 |
| 26000 | | | | | | | Department of Military Affairs - - Local Emer Planning Grants | |
| 26000 | 46500 | 10000 | 33700 | 00072997 | 1/28/2020 | \$ 3,532.14 | Iron County | |
| 26000 | | | | | | | Department of Military Affairs - - Local Emer Planning Grants Total | \$ 3,532.14 |
| 26000 | | | | | | | Department of Military Affairs - - Federal Aid, Local Assistance | |
| 26000 | 46500 | 10000 | 34200 | 00071858 | 1/14/2020 | \$ 25,712.94 | Iron County | |
| 26000 | 46500 | 10000 | 34200 | 00079332 | 6/24/2020 | \$ 711,090.49 | Iron County | |
| 26000 | 46500 | 10000 | 34200 | 00080209 | 7/8/2020 | \$ 425,142.48 | Iron County | |
| 26000 | 46500 | 10000 | 34200 | 00083090 | 9/18/2020 | \$ 1,126.62 | Iron County | |
| 26000 | 46500 | 10000 | 34200 | 00086828 | 12/18/2020 | \$ 1,300,000.00 | Iron County | |
| 26000 | | | | | | | Department of Military Affairs - - Federal Aid, Local Assistance Total | \$ 2,463,072.53 |
| 26000 | | | | | | | Department of Veterans Affairs - - County Grants | |
| 26000 | 48500 | 58200 | 26700 | 00077455 | 2/24/2020 | \$ 8,500.00 | Iron County | |
| 26000 | | | | | | | Department of Veterans Affairs - - County Grants Total | \$ 8,500.00 |
| 26000 | | | | | | | Department of Administration - - Federal Aid | |
| 26000 | 50500 | 10000 | 14200 | 00129916 | 10/2/2020 | \$ 40,561.87 | Iron County | |
| 26000 | 50500 | 10000 | 14200 | 00130454 | 10/5/2020 | \$ 12,995.00 | Iron County | |
| 26000 | 50500 | 10000 | 14200 | 00134563 | 12/10/2020 | \$ 55,260.13 | Iron County | |
| 26000 | 50500 | 10000 | 14200 | 00136289 | 12/17/2020 | \$ 10,169.79 | Iron County | |
| 26000 | | | | | | | Department of Administration - - Federal Aid Total | \$ 118,986.79 |
| 26000 | | | | | | | Department of Administration - - Federal Aid, Local Assistance | |
| 26000 | 50500 | 10000 | 15500 | 00127879 | 8/31/2020 | \$ 4,721.15 | Iron County | |
| 26000 | 50500 | 10000 | 15500 | 00128744 | 9/15/2020 | \$ 1,678.85 | Iron County | |
| 26000 | | | | | | | Department of Administration - - Federal Aid, Local Assistance Total | \$ 6,400.00 |
| 26000 | | | | | | | Department of Administration - - Low-Income Assistance Grants | |
| 26000 | 50500 | 23500 | 37100 | 00116700 | 1/29/2020 | \$ 617.08 | Iron County | |
| 26000 | 50500 | 23500 | 37100 | 00118363 | 3/2/2020 | \$ 1,966.47 | Iron County | |
| 26000 | 50500 | 23500 | 37100 | 00120279 | 3/31/2020 | \$ 2,288.81 | Iron County | |
| 26000 | 50500 | 23500 | 37100 | 00124745 | 6/30/2020 | \$ 4,757.38 | Iron County | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|---|----------------------|----------------|-------------|---------------|--------------|------------------|---------------|
| 26000 | 50500 | 23500 | 37100 | 00126084 | 7/29/2020 | \$ 1,443.62 | Iron County | | |
| 26000 | 50500 | 23500 | 37100 | 00132912 | 11/18/2020 | \$ 12,547.83 | Iron County | | |
| 26000 | 50500 | 23500 | 37100 | 00136758 | 12/15/2020 | \$ 3,590.19 | Iron County | | |
| 26000 | | Department of Administration - - Low-Income Assistance Grants Total | | | | | | | \$ 27,211.38 |
| 26000 | | Department of Administration - - Land Information Program; Loca | | | | | | | |
| 26000 | 50500 | 26900 | 17300 | 00117309 | 2/13/2020 | \$ 1,000.00 | Iron County | | |
| 26000 | 50500 | 26900 | 17300 | 00119146 | 4/6/2020 | \$ 25,000.00 | Iron County | | |
| 26000 | 50500 | 26900 | 17300 | 00119426 | 4/2/2020 | \$ 85,264.00 | Iron County | | |
| 26000 | 50500 | 26900 | 17300 | 00122440 | 5/14/2020 | \$ 20,000.00 | Iron County | | |
| 26000 | | Department of Administration - - Land Information Program; Loca Total | | | | | | | \$ 131,264.00 |
| 26000 | | Commissioners of Public Lands - - General Program Operations | | | | | | | |
| 26000 | 50700 | 10000 | 10100 | 00002845 | 1/2/2020 | \$ 30.00 | Iron County | | |
| 26000 | 50700 | 10000 | 10100 | 00003438 | 12/23/2020 | \$ 38.00 | Iron County | | |
| 26000 | | Commissioners of Public Lands - - General Program Operations Total | | | | | | | \$ 68.00 |
| 26000 | | Elections Commission - - 2018 Hava Election Security | | | | | | | |
| 26000 | 51000 | 22000 | 18200 | 00004340 | 8/28/2020 | \$ 35,000.00 | Iron County | | |
| 26000 | | Elections Commission - - 2018 Hava Election Security Total | | | | | | | \$ 35,000.00 |
| 26000 | | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board | | | | | | | |
| 26000 | 55000 | 10000 | 10600 | 00235674 | 2/21/2020 | \$ 49.40 | Iron County | | |
| 26000 | | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total | | | | | | | \$ 49.40 |
| 26000 | | Department of Revenue - - Warrants and Satisfactions | | | | | | | |
| 26000 | 56600 | 10000 | 10100 | 00155392 | 1/7/2020 | \$ 35.00 | Iron County | | |
| 26000 | 56600 | 10000 | 10100 | 00156851 | 2/14/2020 | \$ 755.00 | Iron County | | |
| 26000 | 56600 | 10000 | 10100 | 00165041 | 4/1/2020 | \$ 41.90 | Iron County | | |
| 26000 | 56600 | 10000 | 10100 | 00179787 | 8/28/2020 | \$ 35.00 | Iron County | | |
| 26000 | | Department of Revenue - - Warrants and Satisfactions Total | | | | | | | \$ 866.90 |
| 26000 | | Circuit Courts - - Circuit Court Costs | | | | | | | |
| 26000 | 62500 | 10000 | 10500 | 00001954 | 7/17/2020 | \$ 43,858.00 | Iron County | | |
| 26000 | | Circuit Courts - - Circuit Court Costs Total | | | | | | | \$ 43,858.00 |
| 26000 | | Circuit Courts - - Court Interpreters | | | | | | | |
| 26000 | 62500 | 10000 | 12100 | 00001760 | 1/17/2020 | \$ 26,637.00 | Iron County | | |
| 26000 | | Circuit Courts - - Court Interpreters Total | | | | | | | \$ 26,637.00 |
| 26000 | | Supreme Court - - Federal Aid | | | | | | | |
| 26000 | 68000 | 10000 | 24100 | 00011268 | 10/27/2020 | \$ 944.00 | Iron County | | |
| 26000 | | Supreme Court - - Federal Aid Total | | | | | | | \$ 944.00 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------------|-------------|----------------------|----------------|-------------|-----------------|--------------|------------------------|
| 26000 | | | | | | | | |
| | | | | | | | | |
| 26000 | 83500 | 10000 | 10900 | 00064598 | 7/27/2020 | \$ 889.60 | Iron County | |
| 26000 | | | | | | | | |
| | | | | | | | | \$ 889.60 |
| 26000 | | | | | | | | |
| | | | | | | | | |
| 26000 | 83500 | 10000 | 11000 | 00068149 | 7/27/2020 | \$ 5,679.30 | Iron County | |
| 26000 | 83500 | 10000 | 11000 | 00072115 | 11/16/2020 | \$ 33,360.25 | Iron County | |
| 26000 | | | | | | | | |
| | | | | | | | | \$ 39,039.55 |
| 26000 | | | | | | | | |
| | | | | | | | | |
| 26000 | 83500 | 10000 | 11100 | 00059961 | 5/4/2020 | \$ 7,305.30 | Iron County | |
| 26000 | | | | | | | | |
| | | | | | | | | \$ 7,305.30 |
| 26000 | | | | | | | | |
| | | | | | | | | |
| 26000 | 83500 | 10000 | 30200 | 00063938 | 7/27/2020 | \$ 244,988.86 | Iron County | |
| 26000 | 83500 | 10000 | 30200 | 00067329 | 7/27/2020 | \$ 1,188,315.35 | Iron County | |
| 26000 | | | | | | | | |
| | | | | | | | | \$ 1,433,304.21 |
| 26000 | | | | | | | | |
| | | | | | | | | |
| 26000 | 83500 | 52100 | 36300 | 00055661 | 3/23/2020 | \$ 247,685.39 | Iron County | |
| 26000 | | | | | | | | |
| | | | | | | | | \$ 247,685.39 |
| 26000 Total | | | | | | | | \$ 8,494,450.79 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|---|----------------|-------------|---------------|------------------|----------------------|---------------|
| 26002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 26002 | 16500 | 10000 | 22500 | 00036230 | 7/20/2020 | \$ 514.71 | Town Of Anderson | | |
| 26002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 514.71 |
| 26002 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 26002 | 37000 | 10000 | 50300 | 00385402 | 1/24/2020 | \$ 1,914.58 | Town Of Anderson | | |
| 26002 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 1,914.58 |
| 26002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26002 | 37000 | 21200 | 57100 | 00417168 | 6/18/2020 | \$ 14,129.85 | Town Of Anderson | | |
| 26002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 14,129.85 |
| 26002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26002 | 39500 | 21100 | 19100 | 00476171 | 1/6/2020 | \$ 25,373.34 | Town Of Anderson | | |
| 26002 | 39500 | 21100 | 19100 | 00506026 | 4/6/2020 | \$ 25,373.34 | Town Of Anderson | | |
| 26002 | 39500 | 21100 | 19100 | 00543018 | 7/6/2020 | \$ 25,373.34 | Town Of Anderson | | |
| 26002 | 39500 | 21100 | 19100 | 00585844 | 10/5/2020 | \$ 25,373.34 | Town Of Anderson | | |
| 26002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 101,493.36 |
| 26002 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 26002 | 39500 | 21100 | 27800 | 00573715 | 8/26/2020 | \$ 16,509.18 | Town Of Anderson | | |
| 26002 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 16,509.18 |
| 26002 | | | Department of Military Affairs - - Major Disaster Assist; Pif | | | | | | |
| 26002 | 46500 | 27200 | 36500 | 00083422 | 9/24/2020 | \$ 1,458.72 | Town Of Anderson | | |
| 26002 | | | Department of Military Affairs - - Major Disaster Assist; Pif Total | | | | | | \$ 1,458.72 |
| 26002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26002 | 83500 | 10000 | 10500 | 00068137 | 7/27/2020 | \$ 1,743.92 | Town Of Anderson | | |
| 26002 | 83500 | 10000 | 10500 | 00072103 | 11/16/2020 | \$ 9,882.23 | Town Of Anderson | | |
| 26002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 11,626.15 |
| 26002 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | |
| 26002 | 83500 | 10000 | 11000 | 00068137 | 7/27/2020 | \$ 9.10 | Town Of Anderson | | |
| 26002 | 83500 | 10000 | 11000 | 00072103 | 11/16/2020 | \$ 51.13 | Town Of Anderson | | |
| 26002 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | \$ 60.23 |
| 26002 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 26002 | 83500 | 10000 | 11100 | 00060668 | 5/4/2020 | \$ 90.05 | Town Of Anderson | | |
| 26002 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 90.05 |
| 26002 | Total | | | | | | | \$ 147,796.83 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|---------------|----------------------|--------------|
| 26004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 26004 | 16500 | 10000 | 22500 | 00036231 | 7/20/2020 | \$ 660.39 | Town Of Carey | | |
| 26004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 660.39 |
| 26004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26004 | 37000 | 21200 | 57100 | 00417169 | 6/18/2020 | \$ 5,830.23 | Town Of Carey | | |
| 26004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 5,830.23 |
| 26004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26004 | 39500 | 21100 | 19100 | 00476172 | 1/6/2020 | \$ 19,520.67 | Town Of Carey | | |
| 26004 | 39500 | 21100 | 19100 | 00506027 | 4/6/2020 | \$ 19,520.67 | Town Of Carey | | |
| 26004 | 39500 | 21100 | 19100 | 00543019 | 7/6/2020 | \$ 19,520.67 | Town Of Carey | | |
| 26004 | 39500 | 21100 | 19100 | 00585845 | 10/5/2020 | \$ 19,520.69 | Town Of Carey | | |
| 26004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 78,082.70 |
| 26004 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | | |
| 26004 | 39500 | 21100 | 19600 | 00477509 | 1/6/2020 | \$ 13,779.30 | Town Of Carey | | |
| 26004 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | | \$ 13,779.30 |
| 26004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26004 | 83500 | 10000 | 10500 | 00068138 | 7/27/2020 | \$ 2,296.15 | Town Of Carey | | |
| 26004 | 83500 | 10000 | 10500 | 00072104 | 11/16/2020 | \$ 13,011.49 | Town Of Carey | | |
| 26004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 15,307.64 |
| 26004 | Total | | | | | | | \$ 113,660.26 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|--|----------------------|----------------|-------------|---------------|----------------|----------------------|
| 26006 | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26006 | 37000 | 21200 | 57100 | 00417170 | 6/18/2020 | \$ 4,597.36 | Town Of Gurney | |
| 26006 | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 4,597.36 |
| 26006 | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26006 | 39500 | 21100 | 19100 | 00476173 | 1/6/2020 | \$ 21,720.42 | Town Of Gurney | |
| 26006 | 39500 | 21100 | 19100 | 00506028 | 4/6/2020 | \$ 21,720.42 | Town Of Gurney | |
| 26006 | 39500 | 21100 | 19100 | 00543020 | 7/6/2020 | \$ 21,720.42 | Town Of Gurney | |
| 26006 | 39500 | 21100 | 19100 | 00585846 | 10/5/2020 | \$ 21,720.42 | Town Of Gurney | |
| 26006 | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 86,881.68 |
| 26006 | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26006 | 83500 | 10000 | 10500 | 00068139 | 7/27/2020 | \$ 3,836.72 | Town Of Gurney | |
| 26006 | 83500 | 10000 | 10500 | 00072105 | 11/16/2020 | \$ 21,741.42 | Town Of Gurney | |
| 26006 | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 25,578.14 |
| 26006 | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 26006 | 83500 | 10000 | 10900 | 00065289 | 7/27/2020 | \$ 12.47 | Town Of Gurney | |
| 26006 | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 12.47 |
| 26006 | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 26006 | 83500 | 10000 | 11100 | 00060669 | 5/4/2020 | \$ 109.41 | Town Of Gurney | |
| 26006 | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 109.41 |
| 26006 | Total | | | | | | | \$ 117,179.06 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|--------------|------------------|-----------|---------------|
| 26008 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 26008 | 16500 | 10000 | 22500 | 00036232 | 7/20/2020 | \$ 1,540.61 | Kimball, Town of | | |
| 26008 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,540.61 |
| 26008 | | | Dept of Natural Resources - - General Program Operations -- | | | | | | |
| 26008 | 37000 | 21200 | 25400 | 00389464 | 2/14/2020 | \$ 645.00 | Kimball, Town of | | |
| 26008 | | | Dept of Natural Resources - - General Program Operations -- Total | | | | | | \$ 645.00 |
| 26008 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26008 | 37000 | 21200 | 57100 | 00417171 | 6/18/2020 | \$ 1,939.26 | Kimball, Town of | | |
| 26008 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 1,939.26 |
| 26008 | | | Dept of Natural Resources - - Rec & Resource Aids, Fed | | | | | | |
| 26008 | 37000 | 21200 | 58300 | 00408376 | 5/13/2020 | \$ 2,603.76 | Kimball, Town of | | |
| 26008 | | | Dept of Natural Resources - - Rec & Resource Aids, Fed Total | | | | | | \$ 2,603.76 |
| 26008 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26008 | 39500 | 21100 | 19100 | 00476174 | 1/6/2020 | \$ 29,788.38 | Kimball, Town of | | |
| 26008 | 39500 | 21100 | 19100 | 00506029 | 4/6/2020 | \$ 29,788.38 | Kimball, Town of | | |
| 26008 | 39500 | 21100 | 19100 | 00543021 | 7/6/2020 | \$ 29,788.38 | Kimball, Town of | | |
| 26008 | 39500 | 21100 | 19100 | 00585847 | 10/5/2020 | \$ 29,788.38 | Kimball, Town of | | |
| 26008 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 119,153.52 |
| 26008 | | | Department of Administration - - Federal Aid | | | | | | |
| 26008 | 50500 | 10000 | 14200 | 00134564 | 12/10/2020 | \$ 7,550.00 | Kimball, Town of | | |
| 26008 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 7,550.00 |
| 26008 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26008 | 83500 | 10000 | 10500 | 00068140 | 7/27/2020 | \$ 10,690.90 | Kimball, Town of | | |
| 26008 | 83500 | 10000 | 10500 | 00072106 | 11/16/2020 | \$ 60,581.74 | Kimball, Town of | | |
| 26008 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 71,272.64 |
| 26008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 26008 | 83500 | 10000 | 10900 | 00065290 | 7/27/2020 | \$ 41.57 | Kimball, Town of | | |
| 26008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 41.57 |
| 26008 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | |
| 26008 | 83500 | 10000 | 11000 | 00068140 | 7/27/2020 | \$ 56.84 | Kimball, Town of | | |
| 26008 | 83500 | 10000 | 11000 | 00072106 | 11/16/2020 | \$ 327.35 | Kimball, Town of | | |
| 26008 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | \$ 384.19 |
| 26008 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 26008 | 83500 | 10000 | 11100 | 00060670 | 5/4/2020 | \$ 437.26 | Kimball, Town of | | |
| 26008 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 437.26 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|---|----------------------|----------------|-------------|---------------|------------------|------------------|
| 26008 | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs | | | | | | |
| 26008 | 83500 | 10000 | 50100 | 00054854 | 2/3/2020 | \$ 145.42 | Kimball, Town of | |
| 26008 | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total | | | | | | \$ 145.42 |
| 26008 | Total | | | | | | | \$ 205,713.23 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|------------|--------------|--|---------------|
| 26010 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution | |
| 26010 | 16500 | 10000 | 22500 | 00036233 | 7/20/2020 | \$ 618.82 | Town Of Knight | |
| 26010 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | \$ 618.82 |
| 26010 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | |
| 26010 | 37000 | 10000 | 50300 | 00385451 | 1/24/2020 | \$ 1,198.62 | Town Of Knight | |
| 26010 | 37000 | 10000 | 50300 | 00385452 | 1/24/2020 | \$ 351.44 | Town Of Knight | |
| 26010 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | \$ 1,550.06 |
| 26010 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | |
| 26010 | 37000 | 21200 | 57100 | 00417172 | 6/18/2020 | \$ 13,248.49 | Town Of Knight | |
| 26010 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | \$ 13,248.49 |
| 26010 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | |
| 26010 | 37000 | 21200 | 57900 | 00404811 | 4/21/2020 | \$ 2.16 | Town Of Knight | |
| 26010 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | \$ 2.16 |
| 26010 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | |
| 26010 | 39500 | 21100 | 19100 | 00476175 | 1/6/2020 | \$ 30,698.81 | Town Of Knight | |
| 26010 | 39500 | 21100 | 19100 | 00506030 | 4/6/2020 | \$ 30,698.81 | Town Of Knight | |
| 26010 | 39500 | 21100 | 19100 | 00543022 | 7/6/2020 | \$ 30,698.81 | Town Of Knight | |
| 26010 | 39500 | 21100 | 19100 | 00585848 | 10/5/2020 | \$ 30,698.82 | Town Of Knight | |
| 26010 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | \$ 122,795.25 |
| 26010 | | | | | | | WI Dept of Transportation - - Supplemental Transportation Aids | |
| 26010 | 39500 | 21100 | 19600 | 00477510 | 1/6/2020 | \$ 20,157.56 | Town Of Knight | |
| 26010 | | | | | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | \$ 20,157.56 |
| 26010 | | | | | | | Elections Commission - - 2018 Hava Election Security | |
| 26010 | 51000 | 22000 | 18200 | 00003702 | 7/6/2020 | \$ 336.40 | Town Of Knight | |
| 26010 | | | | | | | Elections Commission - - 2018 Hava Election Security Total | \$ 336.40 |
| 26010 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid | |
| 26010 | 83500 | 10000 | 10500 | 00068141 | 7/27/2020 | \$ 4,438.50 | Town Of Knight | |
| 26010 | 83500 | 10000 | 10500 | 00072107 | 11/16/2020 | \$ 25,151.49 | Town Of Knight | |
| 26010 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | \$ 29,589.99 |
| 26010 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid | |
| 26010 | 83500 | 10000 | 11000 | 00068141 | 7/27/2020 | \$ 4.91 | Town Of Knight | |
| 26010 | 83500 | 10000 | 11000 | 00072107 | 11/16/2020 | \$ 19.25 | Town Of Knight | |
| 26010 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid Total | \$ 24.16 |
| 26010 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid | |
| 26010 | 83500 | 10000 | 11100 | 00060671 | 5/4/2020 | \$ 23.80 | Town Of Knight | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|------------|---------------|--|---------------|
| 26012 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution | |
| 26012 | 16500 | 10000 | 22500 | 00036234 | 7/20/2020 | \$ 11,989.02 | Town Of Mercer | |
| 26012 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | \$ 11,989.02 |
| 26012 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | |
| 26012 | 37000 | 10000 | 50300 | 00385457 | 1/24/2020 | \$ 3,310.79 | Town Of Mercer | |
| 26012 | 37000 | 10000 | 50300 | 00385458 | 1/24/2020 | \$ 56,647.82 | Town Of Mercer | |
| 26012 | 37000 | 10000 | 50300 | 00385459 | 1/24/2020 | \$ 92,421.49 | Town Of Mercer | |
| 26012 | 37000 | 10000 | 50300 | 00385460 | 1/24/2020 | \$ 116,874.49 | Town Of Mercer | |
| 26012 | 37000 | 10000 | 50300 | 00404864 | 4/21/2020 | \$ 6,457.75 | Town Of Mercer | |
| 26012 | 37000 | 10000 | 50300 | 00404865 | 4/21/2020 | \$ 5,404.86 | Town Of Mercer | |
| 26012 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | \$ 281,117.20 |
| 26012 | | | | | | | Dept of Natural Resources - - Gen Program Ops-State Funds | |
| 26012 | 37000 | 21200 | 16100 | 00380998 | 1/7/2020 | \$ 610.32 | Town Of Mercer | |
| 26012 | 37000 | 21200 | 16100 | 00388409 | 2/27/2020 | \$ 203.44 | Town Of Mercer | |
| 26012 | 37000 | 21200 | 16100 | 00388511 | 2/27/2020 | \$ 505.41 | Town Of Mercer | |
| 26012 | 37000 | 21200 | 16100 | 00397190 | 4/10/2020 | \$ 300.00 | Town Of Mercer | |
| 26012 | 37000 | 21200 | 16100 | 00427138 | 8/19/2020 | \$ 1,574.60 | Town Of Mercer | |
| 26012 | | | | | | | Dept of Natural Resources - - Gen Program Ops-State Funds Total | \$ 3,193.77 |
| 26012 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | |
| 26012 | 37000 | 21200 | 57100 | 00417173 | 6/18/2020 | \$ 12,490.99 | Town Of Mercer | |
| 26012 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | \$ 12,490.99 |
| 26012 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | |
| 26012 | 37000 | 21200 | 57900 | 00404866 | 4/21/2020 | \$ 15,004.65 | Town Of Mercer | |
| 26012 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | \$ 15,004.65 |
| 26012 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | |
| 26012 | 39500 | 21100 | 19100 | 00476176 | 1/6/2020 | \$ 104,725.80 | Town Of Mercer | |
| 26012 | 39500 | 21100 | 19100 | 00506031 | 4/6/2020 | \$ 104,725.80 | Town Of Mercer | |
| 26012 | 39500 | 21100 | 19100 | 00543023 | 7/6/2020 | \$ 104,725.80 | Town Of Mercer | |
| 26012 | 39500 | 21100 | 19100 | 00585849 | 10/5/2020 | \$ 104,725.80 | Town Of Mercer | |
| 26012 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | \$ 418,903.20 |
| 26012 | | | | | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | |
| 26012 | 39500 | 21100 | 27800 | 00634733 | 12/30/2020 | \$ 24,763.77 | Town Of Mercer | |
| 26012 | | | | | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | \$ 24,763.77 |
| 26012 | | | | | | | Department of Administration - - Federal Aid | |
| 26012 | 50500 | 10000 | 14200 | 00129917 | 10/2/2020 | \$ 13,757.11 | Town Of Mercer | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|---|----------------|-------------|---------------|----------------|----------------------|--------------|
| 26012 | 50500 | 10000 | 14200 | 00134565 | 12/10/2020 | \$ 9,685.89 | Town Of Mercer | | |
| 26012 | 50500 | 10000 | 14200 | 00136290 | 12/17/2020 | \$ 2,488.06 | Town Of Mercer | | |
| 26012 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 25,931.06 |
| 26012 | | | Commissioners of Public Lands - - General Program Operations | | | | | | |
| 26012 | 50700 | 10000 | 10100 | 00002864 | 1/10/2020 | \$ 1,279.45 | Town Of Mercer | | |
| 26012 | | | Commissioners of Public Lands - - General Program Operations Total | | | | | | \$ 1,279.45 |
| 26012 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 26012 | 51000 | 22000 | 18200 | 00003873 | 7/16/2020 | \$ 1,538.70 | Town Of Mercer | | |
| 26012 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 1,538.70 |
| 26012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26012 | 83500 | 10000 | 10500 | 00068142 | 7/27/2020 | \$ 3,598.18 | Town Of Mercer | | |
| 26012 | 83500 | 10000 | 10500 | 00072108 | 11/16/2020 | \$ 20,389.68 | Town Of Mercer | | |
| 26012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 23,987.86 |
| 26012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 26012 | 83500 | 10000 | 10900 | 00065291 | 7/27/2020 | \$ 213.04 | Town Of Mercer | | |
| 26012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 213.04 |
| 26012 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | |
| 26012 | 83500 | 10000 | 11000 | 00068142 | 7/27/2020 | \$ 1,622.85 | Town Of Mercer | | |
| 26012 | 83500 | 10000 | 11000 | 00072108 | 11/16/2020 | \$ 9,281.57 | Town Of Mercer | | |
| 26012 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | \$ 10,904.42 |
| 26012 | | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs | | | | | | |
| 26012 | 83500 | 10000 | 50100 | 00054861 | 2/3/2020 | \$ 172.73 | Town Of Mercer | | |
| 26012 | | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total | | | | | | \$ 172.73 |
| 26012 | Total | | | | | | | \$ 831,489.86 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|----------------------|----------------|-------------|---------------|--|----------------------|
| 26014 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution | |
| 26014 | 16500 | 10000 | 22500 | 00036235 | 7/20/2020 | \$ 2,756.21 | Town Of Oma | |
| 26014 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | \$ 2,756.21 |
| 26014 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | |
| 26014 | 37000 | 10000 | 50300 | 00385463 | 1/24/2020 | \$ 22,299.49 | Town Of Oma | |
| 26014 | 37000 | 10000 | 50300 | 00385464 | 1/24/2020 | \$ 888.71 | Town Of Oma | |
| 26014 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | \$ 23,188.20 |
| 26014 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | |
| 26014 | 37000 | 21200 | 57100 | 00417174 | 6/18/2020 | \$ 7,044.69 | Town Of Oma | |
| 26014 | | | | | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | \$ 7,044.69 |
| 26014 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | |
| 26014 | 37000 | 21200 | 57900 | 00404910 | 4/21/2020 | \$ 5.01 | Town Of Oma | |
| 26014 | 37000 | 21200 | 57900 | 00404911 | 4/21/2020 | \$ 1,409.62 | Town Of Oma | |
| 26014 | | | | | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | \$ 1,414.63 |
| 26014 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | |
| 26014 | 39500 | 21100 | 19100 | 00476177 | 1/6/2020 | \$ 37,573.83 | Town Of Oma | |
| 26014 | 39500 | 21100 | 19100 | 00506032 | 4/6/2020 | \$ 37,573.83 | Town Of Oma | |
| 26014 | 39500 | 21100 | 19100 | 00543024 | 7/6/2020 | \$ 37,573.83 | Town Of Oma | |
| 26014 | 39500 | 21100 | 19100 | 00585850 | 10/5/2020 | \$ 37,573.83 | Town Of Oma | |
| 26014 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | \$ 150,295.32 |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid | |
| 26014 | 83500 | 10000 | 10500 | 00068143 | 7/27/2020 | \$ 1,165.89 | Town Of Oma | |
| 26014 | 83500 | 10000 | 10500 | 00072109 | 11/16/2020 | \$ 6,606.74 | Town Of Oma | |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | \$ 7,772.63 |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid | |
| 26014 | 83500 | 10000 | 11000 | 00068143 | 7/27/2020 | \$ 12.91 | Town Of Oma | |
| 26014 | 83500 | 10000 | 11000 | 00072109 | 11/16/2020 | \$ 66.82 | Town Of Oma | |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid Total | \$ 79.73 |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid | |
| 26014 | 83500 | 10000 | 11100 | 00060672 | 5/4/2020 | \$ 2.33 | Town Of Oma | |
| 26014 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | \$ 2.33 |
| 26014 | Total | | | | | | | \$ 192,553.74 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|--|----------|------------|--------------|---------------|----------------------|--------------|
| 26016 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 26016 | 16500 | 10000 | 22500 | 00036236 | 7/20/2020 | \$ 590.85 | Town Of Pence | | |
| 26016 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 590.85 |
| 26016 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26016 | 37000 | 21200 | 57100 | 00417175 | 6/18/2020 | \$ 4,501.00 | Town Of Pence | | |
| 26016 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 4,501.00 |
| 26016 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26016 | 39500 | 21100 | 19100 | 00476178 | 1/6/2020 | \$ 13,865.48 | Town Of Pence | | |
| 26016 | 39500 | 21100 | 19100 | 00506033 | 4/6/2020 | \$ 13,865.48 | Town Of Pence | | |
| 26016 | 39500 | 21100 | 19100 | 00543025 | 7/6/2020 | \$ 13,865.48 | Town Of Pence | | |
| 26016 | 39500 | 21100 | 19100 | 00585851 | 10/5/2020 | \$ 13,865.49 | Town Of Pence | | |
| 26016 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 55,461.93 |
| 26016 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | | |
| 26016 | 39500 | 21100 | 19600 | 00477511 | 1/6/2020 | \$ 8,734.93 | Town Of Pence | | |
| 26016 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | | \$ 8,734.93 |
| 26016 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 26016 | 39500 | 21100 | 27800 | 00613979 | 11/12/2020 | \$ 14,750.00 | Town Of Pence | | |
| 26016 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 14,750.00 |
| 26016 | | | Department of Administration - - Federal Aid | | | | | | |
| 26016 | 50500 | 10000 | 14200 | 00134566 | 12/10/2020 | \$ 5,000.00 | Town Of Pence | | |
| 26016 | 50500 | 10000 | 14200 | 00136291 | 12/17/2020 | \$ 252.34 | Town Of Pence | | |
| 26016 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 5,252.34 |
| 26016 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 26016 | 51000 | 22000 | 18200 | 00003754 | 7/6/2020 | \$ 339.70 | Town Of Pence | | |
| 26016 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 339.70 |
| 26016 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26016 | 83500 | 10000 | 10500 | 00068144 | 7/27/2020 | \$ 6,616.18 | Town Of Pence | | |
| 26016 | 83500 | 10000 | 10500 | 00072110 | 11/16/2020 | \$ 37,491.69 | Town Of Pence | | |
| 26016 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 44,107.87 |
| 26016 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 26016 | 83500 | 10000 | 11100 | 00060673 | 5/4/2020 | \$ 143.82 | Town Of Pence | | |
| 26016 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 143.82 |
| 26016 | Total | | | | | | | \$ 133,882.44 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|---------------|----------------------|
| 26018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 26018 | 37000 | 10000 | 50300 | 00385467 | 1/24/2020 | \$ 26,312.46 | Town Of Saxon | |
| 26018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 26,312.46 |
| 26018 | | | Dept of Natural Resources - - General Program Operations -- | | | | | |
| 26018 | 37000 | 21200 | 25400 | 00410619 | 7/16/2020 | \$ 400.00 | Town Of Saxon | |
| 26018 | 37000 | 21200 | 25400 | 00428115 | 8/5/2020 | \$ 92.88 | Town Of Saxon | |
| 26018 | | | Dept of Natural Resources - - General Program Operations -- Total | | | | | \$ 492.88 |
| 26018 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 26018 | 37000 | 21200 | 57100 | 00417176 | 6/18/2020 | \$ 5,067.04 | Town Of Saxon | |
| 26018 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 5,067.04 |
| 26018 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 26018 | 39500 | 21100 | 19100 | 00476179 | 1/6/2020 | \$ 25,471.89 | Town Of Saxon | |
| 26018 | 39500 | 21100 | 19100 | 00506034 | 4/6/2020 | \$ 25,471.89 | Town Of Saxon | |
| 26018 | 39500 | 21100 | 19100 | 00543026 | 7/6/2020 | \$ 25,471.89 | Town Of Saxon | |
| 26018 | 39500 | 21100 | 19100 | 00585852 | 10/5/2020 | \$ 25,471.89 | Town Of Saxon | |
| 26018 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 101,887.56 |
| 26018 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 26018 | 83500 | 10000 | 10500 | 00068145 | 7/27/2020 | \$ 7,094.77 | Town Of Saxon | |
| 26018 | 83500 | 10000 | 10500 | 00072111 | 11/16/2020 | \$ 40,203.68 | Town Of Saxon | |
| 26018 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 47,298.45 |
| 26018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 26018 | 83500 | 10000 | 10900 | 00065292 | 7/27/2020 | \$ 5.19 | Town Of Saxon | |
| 26018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5.19 |
| 26018 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 26018 | 83500 | 10000 | 11000 | 00068145 | 7/27/2020 | \$ 266.75 | Town Of Saxon | |
| 26018 | 83500 | 10000 | 11000 | 00072111 | 11/16/2020 | \$ 1,455.99 | Town Of Saxon | |
| 26018 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 1,722.74 |
| 26018 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 26018 | 83500 | 10000 | 11100 | 00060674 | 5/4/2020 | \$ 2.79 | Town Of Saxon | |
| 26018 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 2.79 |
| 26018 | Total | | | | | | | \$ 182,789.11 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|---------------|-----------------|-----------|---------------|
| 26020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 26020 | 37000 | 10000 | 50300 | 00385397 | 1/24/2020 | \$ 3,155.69 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00385398 | 1/24/2020 | \$ 209.57 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00385399 | 1/24/2020 | \$ 22,763.32 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00385400 | 1/24/2020 | \$ 149,710.73 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00403704 | 4/21/2020 | \$ 8,749.76 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00403705 | 4/21/2020 | \$ 7,712.38 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00403706 | 4/21/2020 | \$ 268.03 | Town Of Sherman | | |
| 26020 | 37000 | 10000 | 50300 | 00403710 | 4/21/2020 | \$ 32.00 | Town Of Sherman | | |
| 26020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 192,601.48 |
| 26020 | | | Dept of Natural Resources - - Gen Program Ops-State Funds | | | | | | |
| 26020 | 37000 | 21200 | 16100 | 00409226 | 5/27/2020 | \$ 480.00 | Town Of Sherman | | |
| 26020 | | | Dept of Natural Resources - - Gen Program Ops-State Funds Total | | | | | | \$ 480.00 |
| 26020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 26020 | 37000 | 21200 | 57100 | 00417177 | 6/19/2020 | \$ 1,943.12 | Town Of Sherman | | |
| 26020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 1,943.12 |
| 26020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 26020 | 37000 | 21200 | 57900 | 00403707 | 4/21/2020 | \$ 3.20 | Town Of Sherman | | |
| 26020 | 37000 | 21200 | 57900 | 00403708 | 4/21/2020 | \$ 4,330.71 | Town Of Sherman | | |
| 26020 | 37000 | 21200 | 57900 | 00403709 | 4/21/2020 | \$ 7,917.91 | Town Of Sherman | | |
| 26020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 12,251.82 |
| 26020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 26020 | 39500 | 21100 | 19100 | 00476180 | 1/6/2020 | \$ 29,315.34 | Town Of Sherman | | |
| 26020 | 39500 | 21100 | 19100 | 00506035 | 4/6/2020 | \$ 29,315.34 | Town Of Sherman | | |
| 26020 | 39500 | 21100 | 19100 | 00543027 | 7/6/2020 | \$ 29,315.34 | Town Of Sherman | | |
| 26020 | 39500 | 21100 | 19100 | 00585853 | 10/5/2020 | \$ 29,315.34 | Town Of Sherman | | |
| 26020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 117,261.36 |
| 26020 | | | Commissioners of Public Lands - - General Program Operations | | | | | | |
| 26020 | 50700 | 10000 | 10100 | 00002865 | 1/10/2020 | \$ 28.27 | Town Of Sherman | | |
| 26020 | | | Commissioners of Public Lands - - General Program Operations Total | | | | | | \$ 28.27 |
| 26020 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 26020 | 83500 | 10000 | 10500 | 00068146 | 7/27/2020 | \$ 1,247.54 | Town Of Sherman | | |
| 26020 | 83500 | 10000 | 10500 | 00072112 | 11/16/2020 | \$ 7,069.42 | Town Of Sherman | | |
| 26020 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 8,316.96 |
| 26020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|------------|--------------|---|---------------|
| 26236 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution | |
| 26236 | 16500 | 10000 | 22500 | 00036237 | 7/20/2020 | \$ 3,017.32 | City Of Hurley | |
| 26236 | | | | | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | \$ 3,017.32 |
| 26236 | | | | | | | Dept of Natural Resources - - General Program Operations -- | |
| 26236 | 37000 | 21200 | 25400 | 00391640 | 2/26/2020 | \$ 412.50 | City Of Hurley | |
| 26236 | | | | | | | Dept of Natural Resources - - General Program Operations -- Total | \$ 412.50 |
| 26236 | | | | | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd | |
| 26236 | 39500 | 21100 | 18500 | 00589498 | 9/24/2020 | \$ 3,996.50 | City Of Hurley | |
| 26236 | | | | | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total | \$ 3,996.50 |
| 26236 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | |
| 26236 | 39500 | 21100 | 19100 | 00476181 | 1/6/2020 | \$ 40,159.09 | City Of Hurley | |
| 26236 | 39500 | 21100 | 19100 | 00506036 | 4/6/2020 | \$ 40,159.09 | City Of Hurley | |
| 26236 | 39500 | 21100 | 19100 | 00543028 | 7/6/2020 | \$ 40,159.09 | City Of Hurley | |
| 26236 | 39500 | 21100 | 19100 | 00585854 | 10/5/2020 | \$ 40,159.10 | City Of Hurley | |
| 26236 | | | | | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | \$ 160,636.37 |
| 26236 | | | | | | | WI Dept of Transportation - - Routine Maint Sf | |
| 26236 | 39500 | 21100 | 36800 | 00500223 | 3/6/2020 | \$ 1,207.43 | City Of Hurley | |
| 26236 | 39500 | 21100 | 36800 | 00533680 | 6/4/2020 | \$ 1,138.13 | City Of Hurley | |
| 26236 | 39500 | 21100 | 36800 | 00580600 | 9/10/2020 | \$ 1,717.96 | City Of Hurley | |
| 26236 | 39500 | 21100 | 36800 | 00624604 | 12/8/2020 | \$ 1,729.28 | City Of Hurley | |
| 26236 | | | | | | | WI Dept of Transportation - - Routine Maint Sf Total | \$ 5,792.80 |
| 26236 | | | | | | | Department of Justice - - Law Enforcement Train, Local | |
| 26236 | 45500 | 10000 | 23100 | 00091235 | 12/2/2020 | \$ 800.00 | City Of Hurley | |
| 26236 | | | | | | | Department of Justice - - Law Enforcement Train, Local Total | \$ 800.00 |
| 26236 | | | | | | | Department of Military Affairs - - Disaster Recovery Aid | |
| 26236 | 46500 | 10000 | 30500 | 00085000 | 11/3/2020 | \$ 1,603.75 | City Of Hurley | |
| 26236 | | | | | | | Department of Military Affairs - - Disaster Recovery Aid Total | \$ 1,603.75 |
| 26236 | | | | | | | Department of Administration - - Federal Aid | |
| 26236 | 50500 | 10000 | 14200 | 00132156 | 11/13/2020 | \$ 5,451.31 | City Of Hurley | |
| 26236 | 50500 | 10000 | 14200 | 00134561 | 12/10/2020 | \$ 19,194.69 | City Of Hurley | |
| 26236 | 50500 | 10000 | 14200 | 00136288 | 12/17/2020 | \$ 2,267.98 | City Of Hurley | |
| 26236 | | | | | | | Department of Administration - - Federal Aid Total | \$ 26,913.98 |
| 26236 | | | | | | | Elections Commission - - General Program Ops, GPR | |
| 26236 | 51000 | 10000 | 10100 | 00005039 | 12/24/2020 | \$ 74.50 | City Of Hurley | |
| 26236 | | | | | | | Elections Commission - - General Program Ops, GPR Total | \$ 74.50 |

