

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs						
33000	11500	10000	40200	00058556	4/29/2020	\$ 5,217.77	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc -- Aid To County District Fairs Total						\$ 5,217.77
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt						
33000	11500	10000	70300	00062251	10/5/2020	\$ 30,792.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Resource Mgmt Total						\$ 30,792.00
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing						
33000	11500	27400	76300	00062251	10/5/2020	\$ 65,220.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Cnty Staffing Total						\$ 65,220.00
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids						
33000	11500	27400	76400	00056490	2/14/2020	\$ 3,678.00	Lafayette County		
33000	11500	27400	76400	00057706	3/25/2020	\$ 23,021.69	Lafayette County		
33000	11500	27400	76400	00062346	10/13/2020	\$ 15,920.00	Lafayette County		
33000	11500	27400	76400	00063557	11/6/2020	\$ 3,329.00	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc -- Soil Water Mgmt Aids Total						\$ 45,948.69
33000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water						
33000	11500	36300	WE100	00055704	1/22/2020	\$ 5,530.03	Lafayette County		
33000	11500	36300	WE100	00060464	7/30/2020	\$ 2,009.00	Lafayette County		
33000	11500	36300	WE100	00060465	7/30/2020	\$ 2,274.03	Lafayette County		
33000	11500	36300	WE100	00060466	7/30/2020	\$ 455.00	Lafayette County		
33000	11500	36300	WE100	00060467	7/30/2020	\$ 1,574.82	Lafayette County		
33000	11500	36300	WE100	00060468	7/30/2020	\$ 4,640.95	Lafayette County		
33000	11500	36300	WE100	00060469	7/30/2020	\$ 10,435.24	Lafayette County		
33000	11500	36300	WE100	00060470	7/30/2020	\$ 1,202.02	Lafayette County		
33000	11500	36300	WE100	00060471	7/30/2020	\$ 4,818.45	Lafayette County		
33000	11500	36300	WE100	00060982	8/17/2020	\$ 1,012.48	Lafayette County		
33000	11500	36300	WE100	00060983	8/17/2020	\$ 1,047.20	Lafayette County		
33000	11500	36300	WE100	00064373	11/20/2020	\$ 14,000.00	Lafayette County		
33000	11500	36300	WE100	00065007	12/14/2020	\$ 8,650.81	Lafayette County		
33000			Dept of Ag, Trade & Cons Protc -- Agriculture-Soil & Water Total						\$ 57,650.03
33000			Dept of Natural Resources -- Gen Program Ops-State Funds						
33000	37000	21200	16100	00410958	6/10/2020	\$ 23.73	Lafayette County		
33000			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 23.73
33000			Dept of Natural Resources -- Venison Processing						
33000	37000	21200	54900	00394791	3/10/2020	\$ 1,650.00	Lafayette County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	37000	21200	54900	00438863	9/29/2020	\$ 250.00	Lafayette County		
33000			Dept of Natural Resources - - Venison Processing Total						\$ 1,900.00
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
33000	37000	21200	55100	00436259	9/18/2020	\$ 7,758.11	Lafayette County		
33000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$ 7,758.11
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
33000	37000	21200	55300	00393603	3/2/2020	\$ 1,673.32	Lafayette County		
33000	37000	21200	55300	00394791	3/10/2020	\$ 279.50	Lafayette County		
33000	37000	21200	55300	00408427	5/21/2020	\$ 1,717.87	Lafayette County		
33000	37000	21200	55300	00438863	9/29/2020	\$ 6,064.72	Lafayette County		
33000	37000	21200	55300	00449475	12/23/2020	\$ 3,074.17	Lafayette County		
33000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 12,809.58
33000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
33000	37000	21200	57400	00383567	1/21/2020	\$ 8,625.00	Lafayette County		
33000	37000	21200	57400	00432193	8/27/2020	\$ 8,625.00	Lafayette County		
33000	37000	21200	57400	00446734	11/16/2020	\$ 14,519.48	Lafayette County		
33000	37000	21200	57400	00449790	12/4/2020	\$ 19,200.00	Lafayette County		
33000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 50,969.48
33000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
33000	37000	21200	57500	00422139	7/7/2020	\$ 8,000.00	Lafayette County		
33000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 8,000.00
33000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
33000	37000	21200	57600	00399432	3/31/2020	\$ 2,648.11	Lafayette County		
33000	37000	21200	57600	00422138	7/7/2020	\$ 23,000.00	Lafayette County		
33000	37000	21200	57600	00449789	12/3/2020	\$ 45,400.00	Lafayette County		
33000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 71,048.11
33000			Dept of Natural Resources - - GPO-Environmental Fund						
33000	37000	27400	46100	00380243	1/7/2020	\$ 30.00	Lafayette County		
33000			Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 30.00
33000			Dept of Natural Resources - - Land Acquisition						
33000	37000	36300	TA100	00386081	1/30/2020	\$ 93,290.00	Lafayette County		
33000			Dept of Natural Resources - - Land Acquisition Total						\$ 93,290.00
33000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
33000	37000	57300	48200	00392316	2/28/2020	\$ 3,277.75	Lafayette County		
33000	37000	57300	48200	00400358	4/8/2020	\$ 1,157.50	Lafayette County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33000	37000	57300	48200	00418811	7/16/2020	\$ 1,157.50	Lafayette County		
33000	37000	57300	48200	00436790	10/21/2020	\$ 1,157.50	Lafayette County		
33000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 6,750.25
33000		WI Dept of Transportation - - Rpd Slvg Veh Exm Sf							
33000	39500	10000	52300	00478899	1/6/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00481157	1/13/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00483653	1/21/2020	\$ 360.00	Lafayette County		
33000	39500	10000	52300	00485615	1/27/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00488428	2/3/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00491061	2/10/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00493873	2/18/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00496261	2/24/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00498652	3/4/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00500929	3/10/2020	\$ 420.00	Lafayette County		
33000	39500	10000	52300	00503214	3/16/2020	\$ 180.00	Lafayette County		
33000	39500	10000	52300	00505345	3/23/2020	\$ 420.00	Lafayette County		
33000	39500	10000	52300	00509567	3/31/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00512172	4/7/2020	\$ 480.00	Lafayette County		
33000	39500	10000	52300	00514617	4/13/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00519646	4/29/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00522476	5/5/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00525136	5/13/2020	\$ 720.00	Lafayette County		
33000	39500	10000	52300	00527901	5/18/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00530334	5/29/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00534804	6/10/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00537373	6/15/2020	\$ 360.00	Lafayette County		
33000	39500	10000	52300	00540712	6/25/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00545260	6/29/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00548513	7/6/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00551412	7/13/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00553787	7/21/2020	\$ 540.00	Lafayette County		
33000	39500	10000	52300	00556409	7/28/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00560402	8/3/2020	\$ 180.00	Lafayette County		
33000	39500	10000	52300	00564750	8/11/2020	\$ 180.00	Lafayette County		
33000	39500	10000	52300	00568204	8/17/2020	\$ 240.00	Lafayette County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	39500	10000	52300	00573124	8/25/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00576305	8/31/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00579675	9/9/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00582597	9/16/2020	\$ 300.00	Lafayette County		
33000	39500	10000	52300	00588097	9/24/2020	\$ 600.00	Lafayette County		
33000	39500	10000	52300	00591824	9/29/2020	\$ 180.00	Lafayette County		
33000	39500	10000	52300	00594924	10/5/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00598436	10/13/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00602475	10/19/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00609709	11/3/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00613270	11/10/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00616451	11/17/2020	\$ 240.00	Lafayette County		
33000	39500	10000	52300	00619659	11/25/2020	\$ 60.00	Lafayette County		
33000	39500	10000	52300	00621724	12/4/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00624303	12/9/2020	\$ 120.00	Lafayette County		
33000	39500	10000	52300	00627224	12/15/2020	\$ 420.00	Lafayette County		
33000	39500	10000	52300	00630488	12/23/2020	\$ 300.00	Lafayette County		
33000			WI Dept of Transportation - - Rpd Slvg Veh Exm Sf Total				\$		11,220.00
33000			WI Dept of Transportation - - Chem Tst Trng Srv Sf, Blood Draws for State Patrol						
33000	39500	10000	52800	00571702	9/3/2020	\$ 53.00	Lafayette County		
33000			WI Dept of Transportation - - Chem Tst Trng Srv Sf, Blood Draws for State Patrol Total				\$		53.00
33000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
33000	39500	21100	16800	00489510	2/7/2020	\$ 79,889.00	Lafayette County		
33000	39500	21100	16800	00529380	5/26/2020	\$ 351.00	Lafayette County		
33000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total				\$		80,240.00
33000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
33000	39500	21100	18500	00486863	1/30/2020	\$ 955.88	Lafayette County		
33000	39500	21100	18500	00486864	1/30/2020	\$ 982.40	Lafayette County		
33000	39500	21100	18500	00517769	4/22/2020	\$ 340.36	Lafayette County		
33000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total				\$		2,278.64
33000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
33000	39500	21100	19000	00475456	1/6/2020	\$ 159,088.38	Lafayette County		
33000	39500	21100	19000	00542303	7/6/2020	\$ 318,176.76	Lafayette County		
33000	39500	21100	19000	00585129	10/5/2020	\$ 159,088.39	Lafayette County		
33000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total				\$		636,353.53

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000			WI Dept of Transportation - - Local Rds, Grants Sf					
33000	39500	21100	27000	00570516	8/19/2020	\$ 357,162.17	Lafayette County	
33000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 357,162.17
33000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
33000	39500	21100	27800	00552919	7/16/2020	\$ 111,078.26	Lafayette County	
33000	39500	21100	27800	00556497	7/31/2020	\$ 3,437.93	Lafayette County	
33000	39500	21100	27800	00570517	8/19/2020	\$ 101,058.06	Lafayette County	
33000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 215,574.25
33000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
33000	39500	21100	36500	00570532	8/19/2020	\$ 11,495.57	Lafayette County	
33000	39500	21100	36500	00623084	12/4/2020	\$ 240.00	Lafayette County	
33000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 11,735.57
33000			WI Dept of Transportation - - Routine Maint Sf					
33000	39500	21100	36800	00483963	1/22/2020	\$ 107,117.97	Lafayette County	
33000	39500	21100	36800	00492581	2/20/2020	\$ 55,805.33	Lafayette County	
33000	39500	21100	36800	00492582	2/20/2020	\$ 14,992.91	Lafayette County	
33000	39500	21100	36800	00493444	2/18/2020	\$ 90,044.94	Lafayette County	
33000	39500	21100	36800	00497837	2/28/2020	\$ 154,829.30	Lafayette County	
33000	39500	21100	36800	00509737	3/31/2020	\$ 1,858.97	Lafayette County	
33000	39500	21100	36800	00510284	4/1/2020	\$ 2,522.68	Lafayette County	
33000	39500	21100	36800	00511153	4/3/2020	\$ 1,963.13	Lafayette County	
33000	39500	21100	36800	00516338	4/17/2020	\$ 1,060.55	Lafayette County	
33000	39500	21100	36800	00516874	4/20/2020	\$ 116,659.32	Lafayette County	
33000	39500	21100	36800	00521939	5/4/2020	\$ 21,546.00	Lafayette County	
33000	39500	21100	36800	00522623	5/5/2020	\$ 44,043.46	Lafayette County	
33000	39500	21100	36800	00525747	5/13/2020	\$ 635.62	Lafayette County	
33000	39500	21100	36800	00530916	5/29/2020	\$ 1,757.82	Lafayette County	
33000	39500	21100	36800	00534099	6/5/2020	\$ 79,008.02	Lafayette County	
33000	39500	21100	36800	00550156	7/9/2020	\$ 2,219.19	Lafayette County	
33000	39500	21100	36800	00553079	7/17/2020	\$ 48,595.14	Lafayette County	
33000	39500	21100	36800	00555117	7/24/2020	\$ 1,289.21	Lafayette County	
33000	39500	21100	36800	00557911	7/31/2020	\$ 356.76	Lafayette County	
33000	39500	21100	36800	00559604	8/3/2020	\$ 18,379.28	Lafayette County	
33000	39500	21100	36800	00559606	8/3/2020	\$ 80,378.53	Lafayette County	
33000	39500	21100	36800	00571133	8/20/2020	\$ 396.82	Lafayette County	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33000	39500	21100	36800	00579071	9/9/2020	\$ 45,637.21	Lafayette County	
33000	39500	21100	36800	00579775	9/9/2020	\$ 59,147.83	Lafayette County	
33000	39500	21100	36800	00591209	9/28/2020	\$ 3,939.90	Lafayette County	
33000	39500	21100	36800	00592447	9/29/2020	\$ 28,297.23	Lafayette County	
33000	39500	21100	36800	00597319	10/13/2020	\$ 150,459.80	Lafayette County	
33000	39500	21100	36800	00611513	11/5/2020	\$ 22,556.57	Lafayette County	
33000	39500	21100	36800	00612146	11/6/2020	\$ 11,709.91	Lafayette County	
33000	39500	21100	36800	00616499	11/18/2020	\$ 334.62	Lafayette County	
33000	39500	21100	36800	00622390	12/2/2020	\$ 21,937.92	Lafayette County	
33000	39500	21100	36800	00623084	12/4/2020	\$ 812.68	Lafayette County	
33000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,190,294.62
33000		Department of Corrections - - Services For Community Correct						
33000	41000	10000	10200	00331745	1/2/2020	\$ 4,105.63	Lafayette County	
33000	41000	10000	10200	00338005	1/29/2020	\$ 4,105.63	Lafayette County	
33000	41000	10000	10200	00344163	2/27/2020	\$ 4,105.63	Lafayette County	
33000	41000	10000	10200	00349558	3/25/2020	\$ 3,247.30	Lafayette County	
33000	41000	10000	10200	00356384	4/28/2020	\$ 2,710.04	Lafayette County	
33000	41000	10000	10200	00361402	5/22/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00370170	7/6/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00374611	7/28/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00380297	8/28/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00385174	9/25/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00391246	10/27/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00396547	11/25/2020	\$ 2,978.67	Lafayette County	
33000	41000	10000	10200	00401492	12/23/2020	\$ 2,978.67	Lafayette County	
33000		Department of Corrections - - Services For Community Correct Total						\$ 42,103.59
33000		Department of Corrections - - Corrections Contracts And Agree						
33000	41000	10000	11400	00335869	1/17/2020	\$ 3,190.52	Lafayette County	
33000	41000	10000	11400	00341283	2/13/2020	\$ 2,418.62	Lafayette County	
33000	41000	10000	11400	00354940	4/23/2020	\$ 411.68	Lafayette County	
33000	41000	10000	11400	00359892	5/22/2020	\$ 1,543.80	Lafayette County	
33000	41000	10000	11400	00367136	6/23/2020	\$ 1,595.26	Lafayette County	
33000	41000	10000	11400	00373217	7/16/2020	\$ 1,543.80	Lafayette County	
33000	41000	10000	11400	00390567	10/26/2020	\$ 1,698.18	Lafayette County	
33000	41000	10000	11400	00390570	10/26/2020	\$ 2,675.92	Lafayette County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000							Department of Corrections - - Corrections Contracts And Agre Total	\$ 15,077.78
33000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds	
33000	41000	10000	11600	00392464	11/5/2020	\$ 11,680.00	Lafayette County	
33000							Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total	\$ 11,680.00
33000							Child Abuse & Neglect Prev Bd - - General Aids	
33000	43300	10000	99000	00002371	4/24/2020	\$ 10,165.47	Lafayette County	
33000							Child Abuse & Neglect Prev Bd - - General Aids Total	\$ 10,165.47
33000							Department of Health Services - - State/Federal Aids	
33000	43500	10000	00000	92007	1/1/2020	\$ 22,978.00	Lafayette County	
33000	43500	10000	00000	92008	2/1/2020	\$ 12,214.00	Lafayette County	
33000	43500	10000	00000	92009	3/1/2020	\$ 2,721.00	Lafayette County	
33000	43500	10000	00000	92010	4/1/2020	\$ 136,688.00	Lafayette County	
33000	43500	10000	00000	92011	5/1/2020	\$ 37,770.00	Lafayette County	
33000	43500	10000	00000	92012	6/1/2020	\$ 14,890.00	Lafayette County	
33000	43500	10000	00000	92100	7/1/2020	\$ 354,312.00	Lafayette County	
33000	43500	10000	00000	92101	8/1/2020	\$ 102,834.00	Lafayette County	
33000	43500	10000	00000	92102	9/1/2020	\$ 74,773.00	Lafayette County	
33000	43500	10000	00000	92103	10/1/2020	\$ 26,792.00	Lafayette County	
33000	43500	10000	00000	92104	11/1/2020	\$ 42,453.00	Lafayette County	
33000	43500	10000	00000	92105	12/1/2020	\$ 48,026.00	Lafayette County	
33000							Department of Health Services - - State/Federal Aids Total	\$ 876,451.00
33000							Department of Health Services - - General Program Operations	
33000	43500	10000	40100	00357500	5/6/2020	\$ 1.50	Lafayette County	
33000	43500	10000	40100	00357504	5/6/2020	\$ 1.50	Lafayette County	
33000	43500	10000	40100	00371250	8/5/2020	\$ 1.50	Lafayette County	
33000	43500	10000	40100	00388190	11/3/2020	\$ 1.50	Lafayette County	
33000	43500	10000	40100	00390028	11/12/2020	\$ 1.50	Lafayette County	
33000							Department of Health Services - - General Program Operations Total	\$ 7.50
33000							Department of Health Services - - Medical Assistance State Admin	
33000	43500	10000	44000	00357500	5/6/2020	\$ 1.50	Lafayette County	
33000	43500	10000	44000	00357504	5/6/2020	\$ 1.50	Lafayette County	
33000	43500	10000	44000	00371250	8/5/2020	\$ 1.50	Lafayette County	
33000	43500	10000	44000	00388190	11/3/2020	\$ 1.50	Lafayette County	
33000	43500	10000	44000	00390028	11/12/2020	\$ 1.50	Lafayette County	
33000							Department of Health Services - - Medical Assistance State Admin Total	\$ 7.50

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000			Department of Health Services - - Disability Determination Aids						
33000	43500	10000	45900	00338189	1/28/2020	\$ 110.50	Lafayette County		
33000	43500	10000	45900	00347366	3/10/2020	\$ 35.50	Lafayette County		
33000	43500	10000	45900	00371605	8/7/2020	\$ 60.50	Lafayette County		
33000	43500	10000	45900	00387294	10/28/2020	\$ 60.50	Lafayette County		
33000	43500	10000	45900	00388904	11/5/2020	\$ 120.00	Lafayette County		
33000			Department of Health Services - - Disability Determination Aids Total						\$ 387.00
33000			Department of Health Services - - Administrative And Support-Fis						
33000	43500	10000	82100	00394548	12/7/2020	\$ 5.00	Lafayette County		
33000			Department of Health Services - - Administrative And Support-Fis Total						\$ 5.00
33000			Department of Health Services - - Interagency And Intra-Agency P						
33000	43500	10000	86700	00393969	12/18/2020	\$ 3,500.00	Lafayette County		
33000			Department of Health Services - - Interagency And Intra-Agency P Total						\$ 3,500.00
33000			Dept of Children and Families - - Fees For Administrative Servic						
33000	43700	10000	23100	00065109	1/27/2020	\$ 30.00	Lafayette County		
33000	43700	10000	23100	00069721	5/1/2020	\$ 55.00	Lafayette County		
33000	43700	10000	23100	00073009	7/23/2020	\$ 10.00	Lafayette County		
33000	43700	10000	23100	00076526	10/22/2020	\$ 10.00	Lafayette County		
33000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 105.00
33000			Dept of Children and Families - - General Aids						
33000	43700	10000	99000	00064509	1/6/2020	\$ 13,077.55	Lafayette County		
33000	43700	10000	99000	00065360	1/30/2020	\$ 36,625.23	Lafayette County		
33000	43700	10000	99000	00065659	2/5/2020	\$ 6,984.65	Lafayette County		
33000	43700	10000	99000	00066816	3/5/2020	\$ 1,488.63	Lafayette County		
33000	43700	10000	99000	00066854	3/5/2020	\$ 60,010.01	Lafayette County		
33000	43700	10000	99000	00066929	3/5/2020	\$ 214.00	Lafayette County		
33000	43700	10000	99000	00068268	4/6/2020	\$ 48,667.56	Lafayette County		
33000	43700	10000	99000	00069376	4/30/2020	\$ 38,375.72	Lafayette County		
33000	43700	10000	99000	00069906	5/5/2020	\$ 47,202.44	Lafayette County		
33000	43700	10000	99000	00070050	5/8/2020	\$ 840.00	Lafayette County		
33000	43700	10000	99000	00070869	6/5/2020	\$ 30,749.45	Lafayette County		
33000	43700	10000	99000	00070912	6/5/2020	\$ 300.00	Lafayette County		
33000	43700	10000	99000	00071481	6/17/2020	\$ 20,210.16	Lafayette County		
33000	43700	10000	99000	00072323	7/6/2020	\$ 11,696.25	Lafayette County		
33000	43700	10000	99000	00073330	7/30/2020	\$ 28,522.62	Lafayette County		



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33000	43700	10000	99000	00073567	8/5/2020	\$ 8,442.58	Lafayette County		
33000	43700	10000	99000	00073882	8/12/2020	\$ 9,132.00	Lafayette County		
33000	43700	10000	99000	00074672	9/8/2020	\$ 16,027.38	Lafayette County		
33000	43700	10000	99000	00074791	9/10/2020	\$ 140,606.54	Lafayette County		
33000	43700	10000	99000	00075022	9/16/2020	\$ 3,712.00	Lafayette County		
33000	43700	10000	99000	00075107	9/17/2020	\$ 752.00	Lafayette County		
33000	43700	10000	99000	00075216	9/18/2020	\$ 9,181.70	Lafayette County		
33000	43700	10000	99000	00075912	10/5/2020	\$ 39,883.94	Lafayette County		
33000	43700	10000	99000	00076805	10/30/2020	\$ 32,320.97	Lafayette County		
33000	43700	10000	99000	00077032	11/5/2020	\$ 46,716.64	Lafayette County		
33000	43700	10000	99000	00077158	11/6/2020	\$ 2,356.00	Lafayette County		
33000	43700	10000	99000	00077259	11/10/2020	\$ 1,683.00	Lafayette County		
33000	43700	10000	99000	00078164	12/4/2020	\$ 900.00	Lafayette County		
33000	43700	10000	99000	00078251	12/7/2020	\$ 44,616.78	Lafayette County		
33000			Dept of Children and Families - - General Aids Total						\$ 701,295.80
33000			Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs						
33000	44500	10000	10900	00267604	1/15/2020	\$ 9,158.40	Lafayette County		
33000	44500	10000	10900	00269735	1/30/2020	\$ 16,982.40	Lafayette County		
33000	44500	10000	10900	00301157	10/13/2020	\$ 9,585.60	Lafayette County		
33000			Dept of Workforce Development - - Wi Fast Forward Grants/Srvcs Total						\$ 35,726.40
33000			Dept of Workforce Development - - Auxiliary Services						
33000	44500	10000	13000	00304261	11/3/2020	\$ 15.00	Lafayette County		
33000	44500	10000	13000	00307392	12/2/2020	\$ 25.00	Lafayette County		
33000			Dept of Workforce Development - - Auxiliary Services Total						\$ 40.00
33000			Dept of Workforce Development - - Ui Admin Fed						
33000	44500	10000	15100	00267635	1/14/2020	\$ 15.00	Lafayette County		
33000	44500	10000	15100	00270877	2/4/2020	\$ 10.00	Lafayette County		
33000	44500	10000	15100	00275607	3/3/2020	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00280591	4/2/2020	\$ 15.00	Lafayette County		
33000	44500	10000	15100	00287335	6/2/2020	\$ 10.00	Lafayette County		
33000	44500	10000	15100	00290156	7/2/2020	\$ 20.00	Lafayette County		
33000	44500	10000	15100	00296629	9/2/2020	\$ 5.00	Lafayette County		
33000	44500	10000	15100	00300300	10/2/2020	\$ 5.00	Lafayette County		
33000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 85.00
33000			Dept of Workforce Development - - Title Ib Aids State GPR						

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	44500	10000	50900	00289724	7/6/2020	\$ 5.54	Lafayette County		
33000	44500	10000	50900	00295575	9/4/2020	\$ 5.54	Lafayette County		
33000	44500	10000	50900	00295576	9/8/2020	\$ 5.54	Lafayette County		
33000	44500	10000	50900	00306678	12/4/2020	\$ 5.54	Lafayette County		
33000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 22.16
33000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
33000	44500	10000	54400	00289724	7/6/2020	\$ 20.46	Lafayette County		
33000	44500	10000	54400	00295575	9/4/2020	\$ 20.46	Lafayette County		
33000	44500	10000	54400	00295576	9/8/2020	\$ 20.46	Lafayette County		
33000	44500	10000	54400	00306678	12/4/2020	\$ 20.46	Lafayette County		
33000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 81.84
33000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
33000	44500	22700	17700	00282371	4/16/2020	\$ 5.00	Lafayette County		
33000	44500	22700	17700	00282372	4/16/2020	\$ 25.00	Lafayette County		
33000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 30.00
33000			Department of Justice - - Alternatives To Incarceration						
33000	45500	10000	21000	00084664	6/12/2020	\$ 2,267.00	Lafayette County		
33000	45500	10000	21000	00086582	8/5/2020	\$ 1,036.00	Lafayette County		
33000			Department of Justice - - Alternatives To Incarceration Total						\$ 3,303.00
33000			Department of Justice - - Crime Laboratories, Dna						
33000	45500	10000	22100	00085838	7/16/2020	\$ 560.00	Lafayette County		
33000			Department of Justice - - Crime Laboratories, Dna Total						\$ 560.00
33000			Department of Justice - - Law Enforcement Train, Local						
33000	45500	10000	23100	00084311	7/16/2020	\$ 6,645.50	Lafayette County		
33000	45500	10000	23100	00091338	12/3/2020	\$ 5,760.00	Lafayette County		
33000			Department of Justice - - Law Enforcement Train, Local Total						\$ 12,405.50
33000			Department of Justice - - Federal Aid, Local Assistance						
33000	45500	10000	25100	00083490	5/18/2020	\$ 4,554.41	Lafayette County		
33000	45500	10000	25100	00084365	6/2/2020	\$ 518.47	Lafayette County		
33000	45500	10000	25100	00084613	6/10/2020	\$ 1,093.27	Lafayette County		
33000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 6,166.15
33000			Department of Justice - - Awards For Victims Of Crimes						
33000	45500	10000	50200	00084109	5/29/2020	\$ 5,706.38	Lafayette County		
33000			Department of Justice - - Awards For Victims Of Crimes Total						\$ 5,706.38
33000			Department of Justice - - Crime Victim Witness Assist						

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33000	45500	10000	53200	00080487	2/26/2020	\$ 9,152.85	Lafayette County	
33000	45500	10000	53200	00086034	7/17/2020	\$ 10,628.70	Lafayette County	
33000			Department of Justice - - Crime Victim Witness Assist Total					\$ 19,781.55
33000			Department of Military Affairs - - Emergency Response Equipment					
33000	46500	10000	30800	00071813	1/14/2020	\$ 7,475.13	Lafayette County	
33000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,475.13
33000			Department of Military Affairs - - Local Emer Planning Grants					
33000	46500	10000	33700	00073509	2/3/2020	\$ 8,543.13	Lafayette County	
33000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 8,543.13
33000			Department of Military Affairs - - Federal Aid, Local Assistance					
33000	46500	10000	34200	00073348	2/3/2020	\$ 28,492.20	Lafayette County	
33000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 28,492.20
33000			Department of Military Affairs - - Major Disaster Assist; Pif					
33000	46500	27200	36500	00076046	4/6/2020	\$ 3,302.96	Lafayette County	
33000	46500	27200	36500	00081535	8/13/2020	\$ 48,565.69	Lafayette County	
33000			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 51,868.65
33000			Department of Veterans Affairs - - County Grants					
33000	48500	58200	26700	00077462	2/24/2020	\$ 8,500.00	Lafayette County	
33000			Department of Veterans Affairs - - County Grants Total					\$ 8,500.00
33000			Department of Administration - - Federal Aid					
33000	50500	10000	14200	00116213	1/21/2020	\$ 17,998.50	Lafayette County	
33000	50500	10000	14200	00117330	2/11/2020	\$ 17,998.50	Lafayette County	
33000	50500	10000	14200	00126665	8/12/2020	\$ 12,693.53	Lafayette County	
33000	50500	10000	14200	00129960	10/2/2020	\$ 82,079.15	Lafayette County	
33000	50500	10000	14200	00132176	11/13/2020	\$ 24,235.14	Lafayette County	
33000	50500	10000	14200	00134661	12/10/2020	\$ 286,962.36	Lafayette County	
33000	50500	10000	14200	00136341	12/17/2020	\$ 29,336.08	Lafayette County	
33000			Department of Administration - - Federal Aid Total					\$ 471,303.26
33000			Department of Administration - - Low-Income Assistance Grants					
33000	50500	23500	37100	00117641	2/18/2020	\$ 1,554.61	Lafayette County	
33000	50500	23500	37100	00119392	3/17/2020	\$ 1,680.43	Lafayette County	
33000	50500	23500	37100	00120972	4/15/2020	\$ 2,848.12	Lafayette County	
33000	50500	23500	37100	00121837	4/29/2020	\$ 1,189.44	Lafayette County	
33000	50500	23500	37100	00123120	5/29/2020	\$ 2,827.09	Lafayette County	
33000	50500	23500	37100	00124752	6/30/2020	\$ 2,454.86	Lafayette County	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33000	50500	23500	37100	00127212	8/17/2020	\$ 2,274.51	Lafayette County	
33000	50500	23500	37100	00128735	9/15/2020	\$ 2,903.39	Lafayette County	
33000	50500	23500	37100	00131015	10/15/2020	\$ 1,759.28	Lafayette County	
33000	50500	23500	37100	00131687	10/29/2020	\$ 1,789.85	Lafayette County	
33000	50500	23500	37100	00136740	12/15/2020	\$ 8,810.82	Lafayette County	
33000	50500	23500	37100	00137216	12/22/2020	\$ 5,535.12	Lafayette County	
33000	Department of Administration - - Low-Income Assistance Grants Total							\$ 35,627.52
33000	Department of Administration - - Land Information Program; Loca							
33000	50500	26900	17300	00115563	1/9/2020	\$ 25,000.00	Lafayette County	
33000	50500	26900	17300	00117316	2/13/2020	\$ 1,000.00	Lafayette County	
33000	50500	26900	17300	00119431	4/2/2020	\$ 75,824.00	Lafayette County	
33000	50500	26900	17300	00122443	5/14/2020	\$ 20,000.00	Lafayette County	
33000	Department of Administration - - Land Information Program; Loca Total							\$ 121,824.00
33000	Elections Commission - - 2018 Hava Election Security							
33000	51000	22000	18200	00004228	8/18/2020	\$ 38,829.20	Lafayette County	
33000	51000	22000	18200	00004940	12/9/2020	\$ 1,783.10	Lafayette County	
33000	Elections Commission - - 2018 Hava Election Security Total							\$ 40,612.30
33000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
33000	55000	10000	10600	00228583	1/3/2020	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00234868	2/14/2020	\$ 159.00	Lafayette County	
33000	55000	10000	10600	00234869	2/14/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00235803	2/21/2020	\$ 48.05	Lafayette County	
33000	55000	10000	10600	00238134	3/13/2020	\$ 26.00	Lafayette County	
33000	55000	10000	10600	00238135	3/13/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00238136	3/13/2020	\$ 35.00	Lafayette County	
33000	55000	10000	10600	00241285	4/1/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00241286	4/1/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00247402	5/13/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00250099	6/8/2020	\$ 15.00	Lafayette County	
33000	55000	10000	10600	00253146	6/23/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00253147	6/23/2020	\$ 5.00	Lafayette County	
33000	55000	10000	10600	00253148	6/23/2020	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00253149	6/23/2020	\$ 230.40	Lafayette County	
33000	55000	10000	10600	00253305	6/26/2020	\$ 10.00	Lafayette County	
33000	55000	10000	10600	00254075	6/30/2020	\$ 62.50	Lafayette County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33000	55000	10000	10600	00254076	6/30/2020	\$ 5.00	Lafayette County		
33000	55000	10000	10600	00260317	9/2/2020	\$ 175.60	Lafayette County		
33000	55000	10000	10600	00260318	9/2/2020	\$ 55.00	Lafayette County		
33000	55000	10000	10600	00260417	9/2/2020	\$ 5.00	Lafayette County		
33000	55000	10000	10600	00264732	10/19/2020	\$ 5.00	Lafayette County		
33000	55000	10000	10600	00264733	10/19/2020	\$ 25.00	Lafayette County		
33000	55000	10000	10600	00264734	10/19/2020	\$ 10.00	Lafayette County		
33000	55000	10000	10600	00264735	10/19/2020	\$ 5.00	Lafayette County		
33000	55000	10000	10600	00265198	10/23/2020	\$ 5.00	Lafayette County		
33000	55000	10000	10600	00265199	10/23/2020	\$ 15.00	Lafayette County		
33000	55000	10000	10600	00270833	12/15/2020	\$ 10.00	Lafayette County		
33000	55000	10000	10600	00270834	12/15/2020	\$ 35.00	Lafayette County		
33000	55000	10000	10600	00270835	12/15/2020	\$ 15.00	Lafayette County		
33000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total					\$		1,006.55
33000		Department of Revenue - - Warrants and Satisfactions							
33000	56600	10000	10100	00154147	1/7/2020	\$ 10.00	Lafayette County		
33000	56600	10000	10100	00155940	1/31/2020	\$ 65.00	Lafayette County		
33000	56600	10000	10100	00159949	3/6/2020	\$ 45.00	Lafayette County		
33000	56600	10000	10100	00160314	3/18/2020	\$ 210.50	Lafayette County		
33000	56600	10000	10100	00163646	4/2/2020	\$ 65.00	Lafayette County		
33000	56600	10000	10100	00174576	6/24/2020	\$ 85.00	Lafayette County		
33000	56600	10000	10100	00174846	6/25/2020	\$ 30.00	Lafayette County		
33000	56600	10000	10100	00174860	7/2/2020	\$ 20.00	Lafayette County		
33000	56600	10000	10100	00176544	8/6/2020	\$ 130.00	Lafayette County		
33000	56600	10000	10100	00181389	10/2/2020	\$ 50.00	Lafayette County		
33000	56600	10000	10100	00182850	10/30/2020	\$ 20.00	Lafayette County		
33000	56600	10000	10100	00184235	11/6/2020	\$ 65.00	Lafayette County		
33000	56600	10000	10100	00186052	12/4/2020	\$ 30.00	Lafayette County		
33000		Department of Revenue - - Warrants and Satisfactions Total					\$		825.50
33000		Department of Revenue - - General Program Operations							
33000	56600	10000	20100	00163364	3/6/2020	\$ 30.64	Lafayette County		
33000		Department of Revenue - - General Program Operations Total					\$		30.64
33000		Circuit Courts - - Circuit Court Costs							
33000	62500	10000	10500	00001767	1/17/2020	\$ 30,372.00	Lafayette County		
33000	62500	10000	10500	00001961	7/17/2020	\$ 58,966.00	Lafayette County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33000							Circuit Courts - - Circuit Court Costs Total	\$ 89,338.00
33000							Shared Revenue and Tax Relief - - County And Municipal Aid	
33000	83500	10000	10500	00068304	7/27/2020	\$ 246,040.43	Lafayette County	
33000	83500	10000	10500	00072271	11/16/2020	\$ 1,394,229.11	Lafayette County	
33000							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 1,640,269.54
33000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33000	83500	10000	10900	00064605	7/27/2020	\$ 3,002.41	Lafayette County	
33000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 3,002.41
33000							Shared Revenue and Tax Relief - - Utility Aid	
33000	83500	10000	11000	00068304	7/27/2020	\$ 49,980.34	Lafayette County	
33000	83500	10000	11000	00072271	11/16/2020	\$ 285,569.01	Lafayette County	
33000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 335,549.35
33000							Shared Revenue and Tax Relief - - Personal Property Aid	
33000	83500	10000	11100	00059968	5/4/2020	\$ 59,648.72	Lafayette County	
33000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 59,648.72
33000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
33000	83500	10000	30200	00063949	7/27/2020	\$ 613,813.66	Lafayette County	
33000	83500	10000	30200	00067340	7/27/2020	\$ 2,242,791.67	Lafayette County	
33000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 2,856,605.33
33000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
33000	83500	52100	36300	00055672	3/23/2020	\$ 1,000,496.38	Lafayette County	
33000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,000,496.38
<b>33000</b>	<b>Total</b>							<b>\$ 11,468,031.76</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33002			Dept of Safety & Prof Services - - Fire Dues Distribution						
33002	16500	10000	22500	00036359	7/20/2020	\$ 1,860.14	Town Of Argyle		
33002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,860.14
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33002	37000	10000	50300	00385721	1/27/2020	\$ 3,372.53	Town Of Argyle		
33002	37000	10000	50300	00403700	4/21/2020	\$ 1.13	Town Of Argyle		
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,373.66
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33002	37000	21200	57100	00417268	6/18/2020	\$ 170.08	Town Of Argyle		
33002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 170.08
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
33002	37000	21200	57900	00403701	4/21/2020	\$ 66.82	Town Of Argyle		
33002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 66.82
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33002	39500	21100	19100	00476306	1/6/2020	\$ 23,849.10	Town Of Argyle		
33002	39500	21100	19100	00506161	4/6/2020	\$ 23,849.10	Town Of Argyle		
33002	39500	21100	19100	00543153	7/6/2020	\$ 23,849.10	Town Of Argyle		
33002	39500	21100	19100	00585979	10/5/2020	\$ 23,849.10	Town Of Argyle		
33002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 95,396.40
33002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33002	39500	21100	27800	00483099	1/17/2020	\$ 12,500.00	Town Of Argyle		
33002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 12,500.00
33002			Shared Revenue and Tax Relief - - County And Municipal Aid						
33002	83500	10000	10500	00068278	7/27/2020	\$ 2,246.04	Town Of Argyle		
33002	83500	10000	10500	00072245	11/16/2020	\$ 12,727.57	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,973.61
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33002	83500	10000	10900	00065412	7/27/2020	\$ 14.55	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 14.55
33002			Shared Revenue and Tax Relief - - Personal Property Aid						
33002	83500	10000	11100	00060796	5/4/2020	\$ 210.04	Town Of Argyle		
33002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 210.04
<b>33002</b>	<b>Total</b>							<b>\$ 128,565.30</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33004							Dept of Safety & Prof Services - - Fire Dues Distribution	
33004	16500	10000	22500	00036360	7/20/2020	\$ 2,434.56	Town of Belmont	
33004							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,434.56
33004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
33004	37000	10000	50300	00385793	1/27/2020	\$ 6,893.66	Town of Belmont	
33004	37000	10000	50300	00405208	4/21/2020	\$ 269.83	Town of Belmont	
33004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 7,163.49
33004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33004	37000	21200	57100	00417269	6/18/2020	\$ 164.06	Town of Belmont	
33004							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 164.06
33004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
33004	37000	21200	57900	00405209	4/21/2020	\$ 6.08	Town of Belmont	
33004							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 6.08
33004							Dept of Natural Resources - - Fin Asst For Responsible Units	
33004	37000	27400	67000	00412884	5/29/2020	\$ 2,078.93	Town of Belmont	
33004							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,078.93
33004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33004	39500	21100	19100	00476307	1/6/2020	\$ 30,491.37	Town of Belmont	
33004	39500	21100	19100	00506162	4/6/2020	\$ 30,491.37	Town of Belmont	
33004	39500	21100	19100	00543154	7/6/2020	\$ 30,491.37	Town of Belmont	
33004	39500	21100	19100	00585980	10/5/2020	\$ 30,491.37	Town of Belmont	
33004							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 121,965.48
33004							Department of Military Affairs - - Major Disaster Assist; Pif	
33004	46500	27200	36500	00079783	7/1/2020	\$ 5,807.38	Town of Belmont	
33004							Department of Military Affairs - - Major Disaster Assist; Pif Total	\$ 5,807.38
33004							Department of Administration - - Federal Aid	
33004	50500	10000	14200	00134662	12/10/2020	\$ 1,717.22	Town of Belmont	
33004							Department of Administration - - Federal Aid Total	\$ 1,717.22
33004							Shared Revenue and Tax Relief - - County And Municipal Aid	
33004	83500	10000	10500	00068279	7/27/2020	\$ 4,974.49	Town of Belmont	
33004	83500	10000	10500	00072246	11/16/2020	\$ 28,188.76	Town of Belmont	
33004							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 33,163.25
33004							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33004	83500	10000	10900	00065413	7/27/2020	\$ 2.08	Town of Belmont	
33004							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 2.08





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33006			Dept of Safety & Prof Services - - Fire Dues Distribution						
33006	16500	10000	22500	00036361	7/20/2020	\$ 1,773.99	Town Of Benton		
33006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,773.99
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33006	37000	10000	50300	00385794	1/27/2020	\$ 1,837.24	Town Of Benton		
33006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,837.24
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33006	37000	21200	57100	00417270	6/18/2020	\$ 24.78	Town Of Benton		
33006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 24.78
33006			Dept of Natural Resources - - Fin Asst For Responsible Units						
33006	37000	27400	67000	00413472	5/29/2020	\$ 228.18	Town Of Benton		
33006			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 228.18
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33006	39500	21100	19100	00476308	1/6/2020	\$ 20,794.05	Town Of Benton		
33006	39500	21100	19100	00506163	4/6/2020	\$ 20,794.05	Town Of Benton		
33006	39500	21100	19100	00543155	7/6/2020	\$ 20,794.05	Town Of Benton		
33006	39500	21100	19100	00585981	10/5/2020	\$ 20,794.05	Town Of Benton		
33006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 83,176.20
33006			Department of Administration - - Federal Aid						
33006	50500	10000	14200	00134663	12/10/2020	\$ 7,675.33	Town Of Benton		
33006			Department of Administration - - Federal Aid Total						\$ 7,675.33
33006			Elections Commission - - 2018 Hava Election Security						
33006	51000	22000	18200	00004273	8/20/2020	\$ 494.80	Town Of Benton		
33006			Elections Commission - - 2018 Hava Election Security Total						\$ 494.80
33006			Shared Revenue and Tax Relief - - County And Municipal Aid						
33006	83500	10000	10500	00068280	7/27/2020	\$ 3,074.99	Town Of Benton		
33006	83500	10000	10500	00072247	11/16/2020	\$ 17,424.95	Town Of Benton		
33006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,499.94
33006			Shared Revenue and Tax Relief - - Utility Aid						
33006	83500	10000	11000	00068280	7/27/2020	\$ 446.34	Town Of Benton		
33006	83500	10000	11000	00072247	11/16/2020	\$ 2,335.72	Town Of Benton		
33006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 2,782.06
33006			Shared Revenue and Tax Relief - - Personal Property Aid						
33006	83500	10000	11100	00060798	5/4/2020	\$ 850.23	Town Of Benton		
33006			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 850.23



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33008			Dept of Safety & Prof Services - - Fire Dues Distribution						
33008	16500	10000	22500	00036362	7/20/2020	\$ 968.46	Town Of Blanchard		
33008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 968.46
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33008	37000	10000	50300	00404229	4/21/2020	\$ 57.02	Town Of Blanchard		
33008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 57.02
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33008	37000	21200	57100	00417271	6/18/2020	\$ 73.91	Town Of Blanchard		
33008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 73.91
33008			Dept of Natural Resources - - Fin Asst For Responsible Units						
33008	37000	27400	67000	00412561	5/29/2020	\$ 724.93	Town Of Blanchard		
33008			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 724.93
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33008	39500	21100	19100	00476309	1/6/2020	\$ 13,908.69	Town Of Blanchard		
33008	39500	21100	19100	00506164	4/6/2020	\$ 13,908.69	Town Of Blanchard		
33008	39500	21100	19100	00543156	7/6/2020	\$ 13,908.69	Town Of Blanchard		
33008	39500	21100	19100	00585982	10/5/2020	\$ 13,908.69	Town Of Blanchard		
33008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 55,634.76
33008			Elections Commission - - 2018 Hava Election Security						
33008	51000	22000	18200	00004157	8/10/2020	\$ 405.70	Town Of Blanchard		
33008			Elections Commission - - 2018 Hava Election Security Total						\$ 405.70
33008			Shared Revenue and Tax Relief - - County And Municipal Aid						
33008	83500	10000	10500	00068281	7/27/2020	\$ 2,186.73	Town Of Blanchard		
33008	83500	10000	10500	00072248	11/16/2020	\$ 12,391.44	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 14,578.17
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33008	83500	10000	10900	00065414	7/27/2020	\$ 2.08	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
33008			Shared Revenue and Tax Relief - - Utility Aid						
33008	83500	10000	11000	00068281	7/27/2020	\$ 7.69	Town Of Blanchard		
33008	83500	10000	11000	00072248	11/16/2020	\$ 45.50	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 53.19
33008			Shared Revenue and Tax Relief - - Personal Property Aid						
33008	83500	10000	11100	00060799	5/4/2020	\$ 71.64	Town Of Blanchard		
33008			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 71.64



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33010			Dept of Safety & Prof Services - - Fire Dues Distribution						
33010	16500	10000	22500	00036363	7/20/2020	\$ 3,421.08	Town Of Darlington		
33010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,421.08
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33010	37000	21200	57100	00417272	6/18/2020	\$ 64.85	Town Of Darlington		
33010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 64.85
33010			Dept of Natural Resources - - Fin Asst For Responsible Units						
33010	37000	27400	67000	00412895	5/29/2020	\$ 683.73	Town Of Darlington		
33010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 683.73
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33010	39500	21100	19100	00476310	1/6/2020	\$ 35,530.56	Town Of Darlington		
33010	39500	21100	19100	00506165	4/6/2020	\$ 35,530.56	Town Of Darlington		
33010	39500	21100	19100	00543157	7/6/2020	\$ 35,530.56	Town Of Darlington		
33010	39500	21100	19100	00585983	10/5/2020	\$ 35,530.56	Town Of Darlington		
33010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 142,122.24
33010			Shared Revenue and Tax Relief - - County And Municipal Aid						
33010	83500	10000	10500	00068282	7/27/2020	\$ 2,072.95	Town Of Darlington		
33010	83500	10000	10500	00072249	11/16/2020	\$ 11,746.73	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,819.68
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33010	83500	10000	10900	00065415	7/27/2020	\$ 24.94	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 24.94
33010			Shared Revenue and Tax Relief - - Utility Aid						
33010	83500	10000	11000	00068282	7/27/2020	\$ 5,688.21	Town Of Darlington		
33010	83500	10000	11000	00072249	11/16/2020	\$ 33,393.51	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 39,081.72
33010			Shared Revenue and Tax Relief - - Personal Property Aid						
33010	83500	10000	11100	00060800	5/4/2020	\$ 2,592.31	Town Of Darlington		
33010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,592.31
<b>33010</b>	<b>Total</b>							<b>\$ 201,810.55</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33012							Dept of Safety & Prof Services - - Fire Dues Distribution	
33012	16500	10000	22500	00036364	7/20/2020	\$ 1,701.89	Town Of Elk Grove	
33012							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,701.89
33012							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
33012	37000	10000	50300	00404745	4/21/2020	\$ 66.61	Town Of Elk Grove	
33012							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 66.61
33012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33012	37000	21200	57100	00417273	6/18/2020	\$ 10.20	Town Of Elk Grove	
33012							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 10.20
33012							Dept of Natural Resources - - Fin Asst For Responsible Units	
33012	37000	27400	67000	00412898	5/29/2020	\$ 567.27	Town Of Elk Grove	
33012							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 567.27
33012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33012	39500	21100	19100	00476311	1/6/2020	\$ 26,017.20	Town Of Elk Grove	
33012	39500	21100	19100	00506166	4/6/2020	\$ 26,017.20	Town Of Elk Grove	
33012	39500	21100	19100	00543158	7/6/2020	\$ 26,017.20	Town Of Elk Grove	
33012	39500	21100	19100	00585984	10/5/2020	\$ 26,017.20	Town Of Elk Grove	
33012							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 104,068.80
33012							Department of Administration - - Federal Aid	
33012	50500	10000	14200	00134664	12/10/2020	\$ 229.95	Town Of Elk Grove	
33012							Department of Administration - - Federal Aid Total	\$ 229.95
33012							Shared Revenue and Tax Relief - - County And Municipal Aid	
33012	83500	10000	10500	00068283	7/27/2020	\$ 2,709.11	Town Of Elk Grove	
33012	83500	10000	10500	00072250	11/16/2020	\$ 15,351.65	Town Of Elk Grove	
33012							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 18,060.76
33012							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33012	83500	10000	10900	00065416	7/27/2020	\$ 2.08	Town Of Elk Grove	
33012							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 2.08
33012							Shared Revenue and Tax Relief - - Personal Property Aid	
33012	83500	10000	11100	00060801	5/4/2020	\$ 1,030.29	Town Of Elk Grove	
33012							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 1,030.29
33012							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
33012	83500	10000	50100	00054847	2/3/2020	\$ 3,836.33	Town Of Elk Grove	
33012							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 3,836.33
<b>33012 Total</b>								<b>\$ 129,574.18</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33014							Dept of Safety & Prof Services - - Fire Dues Distribution	
33014	16500	10000	22500	00036365	7/20/2020	\$ 1,345.59	Fayette, Town of	
33014							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,345.59
33014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener	
33014	37000	10000	50300	00385733	1/27/2020	\$ 24,194.44	Fayette, Town of	
33014	37000	10000	50300	00385734	1/27/2020	\$ 4,015.73	Fayette, Town of	
33014	37000	10000	50300	00403834	4/21/2020	\$ 2,779.68	Fayette, Town of	
33014	37000	10000	50300	00403835	4/21/2020	\$ 467.55	Fayette, Town of	
33014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$ 31,457.40
33014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33014	37000	21200	57100	00417274	6/18/2020	\$ 119.88	Fayette, Town of	
33014							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 119.88
33014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S	
33014	37000	21200	57900	00403836	4/21/2020	\$ 372.82	Fayette, Town of	
33014	37000	21200	57900	00403837	4/21/2020	\$ 1,494.73	Fayette, Town of	
33014							Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$ 1,867.55
33014							Dept of Natural Resources - - Fin Asst For Responsible Units	
33014	37000	27400	67000	00412905	5/29/2020	\$ 535.58	Fayette, Town of	
33014							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 535.58
33014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33014	39500	21100	19100	00476312	1/6/2020	\$ 18,304.02	Fayette, Town of	
33014	39500	21100	19100	00506167	4/6/2020	\$ 18,304.02	Fayette, Town of	
33014	39500	21100	19100	00543159	7/6/2020	\$ 18,304.02	Fayette, Town of	
33014	39500	21100	19100	00585985	10/5/2020	\$ 18,304.02	Fayette, Town of	
33014							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 73,216.08
33014							Department of Administration - - Federal Aid	
33014	50500	10000	14200	00134665	12/10/2020	\$ 2,619.72	Fayette, Town of	
33014							Department of Administration - - Federal Aid Total	\$ 2,619.72
33014							Elections Commission - - 2018 Hava Election Security	
33014	51000	22000	18200	00004068	8/4/2020	\$ 428.80	Fayette, Town of	
33014							Elections Commission - - 2018 Hava Election Security Total	\$ 428.80
33014							Shared Revenue and Tax Relief - - County And Municipal Aid	
33014	83500	10000	10500	00068284	7/27/2020	\$ 3,185.70	Fayette, Town of	
33014	83500	10000	10500	00072251	11/16/2020	\$ 18,052.33	Fayette, Town of	
33014							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 21,238.03





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33016			Dept of Safety & Prof Services - - Fire Dues Distribution						
33016	16500	10000	22500	00036366	7/20/2020	\$ 1,804.47	Town Of Gratiot		
33016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,804.47
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33016	37000	21200	57100	00417275	6/18/2020	\$ 61.62	Town Of Gratiot		
33016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 61.62
33016			Dept of Natural Resources - - Fin Asst For Responsible Units						
33016	37000	27400	67000	00412922	5/29/2020	\$ 3,160.09	Town Of Gratiot		
33016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,160.09
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33016	39500	21100	19100	00476313	1/6/2020	\$ 40,596.03	Town Of Gratiot		
33016	39500	21100	19100	00506168	4/6/2020	\$ 40,596.03	Town Of Gratiot		
33016	39500	21100	19100	00543160	7/6/2020	\$ 40,596.03	Town Of Gratiot		
33016	39500	21100	19100	00585986	10/5/2020	\$ 40,596.03	Town Of Gratiot		
33016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 162,384.12
33016			Department of Military Affairs - - Major Disaster Assist; Pif						
33016	46500	27200	36500	00076044	4/7/2020	\$ 9,075.45	Town Of Gratiot		
33016			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 9,075.45
33016			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
33016	83500	10000	10100	00068285	7/27/2020	\$ 1,200.30	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,200.30
33016			Shared Revenue and Tax Relief - - County And Municipal Aid						
33016	83500	10000	10500	00068285	7/27/2020	\$ 3,236.40	Town Of Gratiot		
33016	83500	10000	10500	00072252	11/16/2020	\$ 18,339.61	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,576.01
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33016	83500	10000	10900	00065418	7/27/2020	\$ 10.40	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10.40
33016			Shared Revenue and Tax Relief - - Utility Aid						
33016	83500	10000	11000	00068285	7/27/2020	\$ 79.14	Town Of Gratiot		
33016	83500	10000	11000	00072252	11/16/2020	\$ 460.06	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 539.20
33016			Shared Revenue and Tax Relief - - Personal Property Aid						
33016	83500	10000	11100	00060803	5/4/2020	\$ 806.73	Town Of Gratiot		
33016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 806.73



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33018			Dept of Safety & Prof Services - - Fire Dues Distribution						
33018	16500	10000	22500	00036367	7/20/2020	\$ 1,369.43	Town Of Kendall		
33018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,369.43
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33018	37000	10000	50300	00404810	4/21/2020	\$ 34.58	Town Of Kendall		
33018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 34.58
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33018	37000	21200	57100	00417276	6/18/2020	\$ 88.50	Town Of Kendall		
33018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 88.50
33018			Dept of Natural Resources - - Fin Asst For Responsible Units						
33018	37000	27400	67000	00412915	5/29/2020	\$ 742.36	Town Of Kendall		
33018			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 742.36
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33018	39500	21100	19100	00476314	1/6/2020	\$ 26,332.56	Town Of Kendall		
33018	39500	21100	19100	00506169	4/6/2020	\$ 26,332.56	Town Of Kendall		
33018	39500	21100	19100	00543161	7/6/2020	\$ 26,332.56	Town Of Kendall		
33018	39500	21100	19100	00585987	10/5/2020	\$ 26,332.56	Town Of Kendall		
33018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 105,330.24
33018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
33018	39500	21100	27800	00602613	10/20/2020	\$ 30,004.40	Town Of Kendall		
33018			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 30,004.40
33018			Department of Military Affairs - - Major Disaster Assist; Pif						
33018	46500	27200	36500	00075124	3/11/2020	\$ 6,795.96	Town Of Kendall		
33018			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 6,795.96
33018			Shared Revenue and Tax Relief - - County And Municipal Aid						
33018	83500	10000	10500	00068286	7/27/2020	\$ 2,324.96	Town Of Kendall		
33018	83500	10000	10500	00072253	11/16/2020	\$ 13,174.75	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 15,499.71
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33018	83500	10000	10900	00065419	7/27/2020	\$ 2.08	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
33018			Shared Revenue and Tax Relief - - Personal Property Aid						
33018	83500	10000	11100	00060804	5/4/2020	\$ 276.05	Town Of Kendall		
33018			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 276.05
<b>33018</b>	<b>Total</b>							<b>\$ 160,143.31</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33020			Dept of Safety & Prof Services - - Fire Dues Distribution						
33020	16500	10000	22500	00036368	7/20/2020	\$ 825.00	Town Of Lamont		
33020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 825.00
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33020	37000	21200	57100	00417277	6/18/2020	\$ 55.90	Town Of Lamont		
33020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 55.90
33020			Dept of Natural Resources - - Fin Asst For Responsible Units						
33020	37000	27400	67000	00412916	5/29/2020	\$ 983.67	Town Of Lamont		
33020			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 983.67
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33020	39500	21100	19100	00476315	1/6/2020	\$ 18,961.02	Town Of Lamont		
33020	39500	21100	19100	00506170	4/6/2020	\$ 18,961.02	Town Of Lamont		
33020	39500	21100	19100	00543162	7/6/2020	\$ 18,961.02	Town Of Lamont		
33020	39500	21100	19100	00585988	10/5/2020	\$ 18,961.02	Town Of Lamont		
33020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 75,844.08
33020			Department of Administration - - Federal Aid						
33020	50500	10000	14200	00134666	12/10/2020	\$ 584.98	Town Of Lamont		
33020			Department of Administration - - Federal Aid Total						\$ 584.98
33020			Shared Revenue and Tax Relief - - County And Municipal Aid						
33020	83500	10000	10500	00068287	7/27/2020	\$ 2,733.47	Town Of Lamont		
33020	83500	10000	10500	00072254	11/16/2020	\$ 15,489.66	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,223.13
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33020	83500	10000	10900	00065420	7/27/2020	\$ 4.16	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
33020			Shared Revenue and Tax Relief - - Utility Aid						
33020	83500	10000	11000	00068287	7/27/2020	\$ 82.83	Town Of Lamont		
33020	83500	10000	11000	00072254	11/16/2020	\$ 469.62	Town Of Lamont		
33020			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 552.45
<b>33020</b>	<b>Total</b>							<b>\$ 97,073.37</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33022							Dept of Safety & Prof Services - - Fire Dues Distribution	
33022	16500	10000	22500	00036369	7/20/2020	\$ 470.01	Town Of Monticello	
33022							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 470.01
33022							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33022	37000	21200	57100	00417278	6/18/2020	\$ 43.60	Town Of Monticello	
33022							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 43.60
33022							Dept of Natural Resources - - Fin Asst For Responsible Units	
33022	37000	27400	67000	00412830	5/29/2020	\$ 410.40	Town Of Monticello	
33022							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 410.40
33022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33022	39500	21100	19100	00476316	1/6/2020	\$ 15,360.66	Town Of Monticello	
33022	39500	21100	19100	00506171	4/6/2020	\$ 15,360.66	Town Of Monticello	
33022	39500	21100	19100	00543163	7/6/2020	\$ 15,360.66	Town Of Monticello	
33022	39500	21100	19100	00585989	10/5/2020	\$ 15,360.66	Town Of Monticello	
33022							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 61,442.64
33022							Shared Revenue and Tax Relief - - County And Municipal Aid	
33022	83500	10000	10500	00068288	7/27/2020	\$ 2,793.59	Town Of Monticello	
33022	83500	10000	10500	00072255	11/16/2020	\$ 15,830.33	Town Of Monticello	
33022							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 18,623.92
33022							Shared Revenue and Tax Relief - - Utility Aid	
33022	83500	10000	11000	00068288	7/27/2020	\$ 26.68	Town Of Monticello	
33022	83500	10000	11000	00072255	11/16/2020	\$ 155.65	Town Of Monticello	
33022							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 182.33
33022							Shared Revenue and Tax Relief - - Personal Property Aid	
33022	83500	10000	11100	00060805	5/4/2020	\$ 16.37	Town Of Monticello	
33022							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 16.37
<b>33022</b>	<b>Total</b>							<b>\$ 81,189.27</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33024			Dept of Safety & Prof Services - - Fire Dues Distribution						
33024	16500	10000	22500	00036370	7/20/2020	\$ 1,270.55	Town Of New Diggings		
33024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,270.55
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33024	37000	21200	57100	00417279	6/18/2020	\$ 79.61	Town Of New Diggings		
33024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 79.61
33024			Dept of Natural Resources - - Fin Asst For Responsible Units						
33024	37000	27400	67000	00412710	5/29/2020	\$ 540.33	Town Of New Diggings		
33024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 540.33
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33024	39500	21100	19100	00476317	1/6/2020	\$ 20,216.40	Town Of New Diggings		
33024	39500	21100	19100	00506172	4/6/2020	\$ 20,216.40	Town Of New Diggings		
33024	39500	21100	19100	00543164	7/6/2020	\$ 20,216.40	Town Of New Diggings		
33024	39500	21100	19100	00585990	10/5/2020	\$ 20,216.40	Town Of New Diggings		
33024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 80,865.60
33024			WI Dept of Transportation - - Supplemental Transportation Aids						
33024	39500	21100	19600	00477516	1/6/2020	\$ 12,742.44	Town Of New Diggings		
33024			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 12,742.44
33024			Shared Revenue and Tax Relief - - County And Municipal Aid						
33024	83500	10000	10500	00068289	7/27/2020	\$ 6,076.37	Town Of New Diggings		
33024	83500	10000	10500	00072256	11/16/2020	\$ 34,432.79	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 40,509.16
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33024	83500	10000	10900	00065421	7/27/2020	\$ 2.08	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
33024			Shared Revenue and Tax Relief - - Utility Aid						
33024	83500	10000	11000	00068289	7/27/2020	\$ 0.98	Town Of New Diggings		
33024	83500	10000	11000	00072256	11/16/2020	\$ 5.74	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6.72
33024			Shared Revenue and Tax Relief - - Personal Property Aid						
33024	83500	10000	11100	00060806	5/4/2020	\$ 5.55	Town Of New Diggings		
33024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.55
<b>33024</b>	<b>Total</b>							<b>\$ 136,022.04</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33026			Dept of Safety & Prof Services - - Fire Dues Distribution						
33026	16500	10000	22500	00036371	7/20/2020	\$ 1,511.51	Seymour, Town of		
33026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,511.51
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33026	37000	21200	57100	00417280	6/18/2020	\$ 2.02	Seymour, Town of		
33026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.02
33026			Dept of Natural Resources - - Fin Asst For Responsible Units						
33026	37000	27400	67000	00412944	5/29/2020	\$ 2,034.81	Seymour, Town of		
33026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,034.81
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33026	39500	21100	19100	00476318	1/6/2020	\$ 23,973.93	Seymour, Town of		
33026	39500	21100	19100	00506173	4/6/2020	\$ 23,973.93	Seymour, Town of		
33026	39500	21100	19100	00543165	7/6/2020	\$ 23,973.93	Seymour, Town of		
33026	39500	21100	19100	00585991	10/5/2020	\$ 23,973.93	Seymour, Town of		
33026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 95,895.72
33026			Shared Revenue and Tax Relief - - County And Municipal Aid						
33026	83500	10000	10500	00068290	7/27/2020	\$ 2,459.17	Seymour, Town of		
33026	83500	10000	10500	00072257	11/16/2020	\$ 13,935.29	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 16,394.46
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33026	83500	10000	10900	00065422	7/27/2020	\$ 8.32	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
33026			Shared Revenue and Tax Relief - - Utility Aid						
33026	83500	10000	11000	00068290	7/27/2020	\$ 24,500.00	Seymour, Town of		
33026	83500	10000	11000	00072257	11/16/2020	\$ 138,833.34	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 163,333.34
33026			Shared Revenue and Tax Relief - - Personal Property Aid						
33026	83500	10000	11100	00060807	5/4/2020	\$ 1,430.75	Seymour, Town of		
33026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,430.75
<b>33026</b>	<b>Total</b>							<b>\$ 280,610.93</b>	



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33028			Dept of Safety & Prof Services - - Fire Dues Distribution						
33028	16500	10000	22500	00036372	7/20/2020	\$ 1,803.08	Town Of Shullsburg		
33028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,803.08
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33028	37000	21200	57100	00417281	6/18/2020	\$ 15.92	Town Of Shullsburg		
33028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 15.92
33028			Dept of Natural Resources - - Fin Asst For Responsible Units						
33028	37000	27400	67000	00412948	5/29/2020	\$ 1,277.94	Town Of Shullsburg		
33028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,277.94
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33028	39500	21100	19100	00476319	1/6/2020	\$ 27,134.10	Town Of Shullsburg		
33028	39500	21100	19100	00506174	4/6/2020	\$ 27,134.10	Town Of Shullsburg		
33028	39500	21100	19100	00543166	7/6/2020	\$ 27,134.10	Town Of Shullsburg		
33028	39500	21100	19100	00585992	10/5/2020	\$ 27,134.10	Town Of Shullsburg		
33028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,536.40
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement						
33028	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,528.33	Town Of Shullsburg		
33028			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,528.33
33028			Shared Revenue and Tax Relief - - County And Municipal Aid						
33028	83500	10000	10500	00068291	7/27/2020	\$ 2,237.11	Town Of Shullsburg		
33028	83500	10000	10500	00072258	11/16/2020	\$ 10,148.65	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 12,385.76
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33028	83500	10000	10900	00065423	7/27/2020	\$ 97.69	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 97.69
33028			Shared Revenue and Tax Relief - - Utility Aid						
33028	83500	10000	11000	00068291	7/27/2020	\$ 566.98	Town Of Shullsburg		
33028	83500	10000	11000	00072258	11/16/2020	\$ 3,278.91	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,845.89
33028			Shared Revenue and Tax Relief - - Personal Property Aid						
33028	83500	10000	11100	00060808	5/4/2020	\$ 4,077.90	Town Of Shullsburg		
33028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,077.90
<b>33028</b>	<b>Total</b>							<b>\$ 134,568.91</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33030							Dept of Safety & Prof Services - - Fire Dues Distribution	
33030	16500	10000	22500	00036373	7/20/2020	\$ 1,462.71	Town Of Wayne	
33030							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,462.71
33030							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33030	37000	21200	57100	00417282	6/18/2020	\$ 64.60	Town Of Wayne	
33030							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 64.60
33030							Dept of Natural Resources - - Fin Asst For Responsible Units	
33030	37000	27400	67000	00413333	5/29/2020	\$ 5,778.91	Town Of Wayne	
33030							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 5,778.91
33030							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33030	39500	21100	19100	00476320	1/6/2020	\$ 28,073.61	Town Of Wayne	
33030	39500	21100	19100	00506175	4/6/2020	\$ 28,073.61	Town Of Wayne	
33030	39500	21100	19100	00543167	7/6/2020	\$ 28,073.61	Town Of Wayne	
33030	39500	21100	19100	00585993	10/5/2020	\$ 28,073.61	Town Of Wayne	
33030							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 112,294.44
33030							WI Dept of Transportation - - Loc Rd Imp Prg St Fd	
33030	39500	21100	27800	00480763	1/14/2020	\$ 30,000.00	Town Of Wayne	
33030							WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$ 30,000.00
33030							Department of Military Affairs - - Major Disaster Assist; Pif	
33030	46500	27200	36500	00080771	7/17/2020	\$ 2,659.78	Town Of Wayne	
33030							Department of Military Affairs - - Major Disaster Assist; Pif Total	\$ 2,659.78
33030							Department of Administration - - Federal Aid	
33030	50500	10000	14200	00134667	12/9/2020	\$ 4,541.13	Town Of Wayne	
33030							Department of Administration - - Federal Aid Total	\$ 4,541.13
33030							Shared Revenue and Tax Relief - - County And Municipal Aid	
33030	83500	10000	10500	00068292	7/27/2020	\$ 2,824.03	Town Of Wayne	
33030	83500	10000	10500	00072259	11/16/2020	\$ 16,002.81	Town Of Wayne	
33030							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 18,826.84
33030							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33030	83500	10000	10900	00065424	7/27/2020	\$ 17.67	Town Of Wayne	
33030							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 17.67
33030							Shared Revenue and Tax Relief - - Personal Property Aid	
33030	83500	10000	11100	00060809	5/4/2020	\$ 906.60	Town Of Wayne	
33030							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 906.60
<b>33030</b>	<b>Total</b>							<b>\$ 176,552.68</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33032			Dept of Safety & Prof Services - - Fire Dues Distribution						
33032	16500	10000	22500	00036374	7/20/2020	\$ 425.32	Town Of White Oak Springs		
33032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 425.32
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33032	37000	21200	57100	00417283	6/18/2020	\$ 3.20	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3.20
33032			Dept of Natural Resources - - Fin Asst For Responsible Units						
33032	37000	27400	67000	00413131	5/29/2020	\$ 373.32	Town Of White Oak Springs		
33032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 373.32
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33032	39500	21100	19100	00476321	1/6/2020	\$ 11,004.75	Town Of White Oak Springs		
33032	39500	21100	19100	00506176	4/6/2020	\$ 11,004.75	Town Of White Oak Springs		
33032	39500	21100	19100	00543168	7/6/2020	\$ 11,004.75	Town Of White Oak Springs		
33032	39500	21100	19100	00585994	10/5/2020	\$ 11,004.75	Town Of White Oak Springs		
33032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 44,019.00
33032			Shared Revenue and Tax Relief - - County And Municipal Aid						
33032	83500	10000	10500	00068293	7/27/2020	\$ 2,991.74	Town Of White Oak Springs		
33032	83500	10000	10500	00072260	11/16/2020	\$ 16,953.22	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 19,944.96
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33032	83500	10000	10900	00065425	7/27/2020	\$ 1.03	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
33032			Shared Revenue and Tax Relief - - Utility Aid						
33032	83500	10000	11000	00068293	7/27/2020	\$ 45.03	Town Of White Oak Springs		
33032	83500	10000	11000	00072260	11/16/2020	\$ 257.74	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 302.77
33032			Shared Revenue and Tax Relief - - Personal Property Aid						
33032	83500	10000	11100	00060810	5/4/2020	\$ 0.38	Town Of White Oak Springs		
33032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.38
<b>33032</b>	<b>Total</b>							<b>\$ 65,069.98</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33034			Dept of Safety & Prof Services - - Fire Dues Distribution						
33034	16500	10000	22500	00036375	7/20/2020	\$ 2,825.51	Town of Willow Springs		
33034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,825.51
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33034	37000	10000	50300	00405078	4/21/2020	\$ 19.37	Town of Willow Springs		
33034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 19.37
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
33034	37000	21200	57100	00417284	6/18/2020	\$ 131.63	Town of Willow Springs		
33034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 131.63
33034			Dept of Natural Resources - - Fin Asst For Responsible Units						
33034	37000	27400	67000	00412824	5/29/2020	\$ 1,812.73	Town of Willow Springs		
33034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,812.73
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33034	39500	21100	19100	00476322	1/6/2020	\$ 32,219.28	Town of Willow Springs		
33034	39500	21100	19100	00506177	4/6/2020	\$ 32,219.28	Town of Willow Springs		
33034	39500	21100	19100	00543169	7/6/2020	\$ 32,219.28	Town of Willow Springs		
33034	39500	21100	19100	00585995	10/5/2020	\$ 32,219.28	Town of Willow Springs		
33034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 128,877.12
33034			Department of Administration - - Federal Aid						
33034	50500	10000	14200	00134668	12/10/2020	\$ 9,463.77	Town of Willow Springs		
33034			Department of Administration - - Federal Aid Total						\$ 9,463.77
33034			Elections Commission - - 2018 Hava Election Security						
33034	51000	22000	18200	00004302	8/27/2020	\$ 668.60	Town of Willow Springs		
33034			Elections Commission - - 2018 Hava Election Security Total						\$ 668.60
33034			Shared Revenue and Tax Relief - - County And Municipal Aid						
33034	83500	10000	10500	00068294	7/27/2020	\$ 3,188.23	Town of Willow Springs		
33034	83500	10000	10500	00072261	11/16/2020	\$ 18,066.64	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,254.87
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33034	83500	10000	10900	00065426	7/27/2020	\$ 1.03	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
33034			Shared Revenue and Tax Relief - - Personal Property Aid						
33034	83500	10000	11100	00060811	5/4/2020	\$ 625.35	Town of Willow Springs		
33034			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 625.35
<b>33034</b>	<b>Total</b>							<b>\$ 165,679.98</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33036							Dept of Safety & Prof Services - - Fire Dues Distribution	
33036	16500	10000	22500	00036376	7/17/2020	\$ 2,885.82	Town of Wiota	
33036							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,885.82
33036							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl	
33036	37000	21200	57100	00417285	6/18/2020	\$ 194.47	Town of Wiota	
33036							Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$ 194.47
33036							Dept of Natural Resources - - Fin Asst For Responsible Units	
33036	37000	27400	67000	00412957	5/29/2020	\$ 3,750.52	Town of Wiota	
33036							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,750.52
33036							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33036	39500	21100	19100	00476323	1/6/2020	\$ 44,432.91	Town of Wiota	
33036	39500	21100	19100	00506178	4/6/2020	\$ 44,432.91	Town of Wiota	
33036	39500	21100	19100	00543170	7/6/2020	\$ 44,432.91	Town of Wiota	
33036	39500	21100	19100	00585996	10/5/2020	\$ 44,432.91	Town of Wiota	
33036							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 177,731.64
33036							Department of Administration - - Federal Aid	
33036	50500	10000	14200	00129961	10/1/2020	\$ 8,183.00	Town of Wiota	
33036	50500	10000	14200	00134669	12/9/2020	\$ 8,499.00	Town of Wiota	
33036							Department of Administration - - Federal Aid Total	\$ 16,682.00
33036							Elections Commission - - 2018 Hava Election Security	
33036	51000	22000	18200	00004497	9/8/2020	\$ 741.20	Town of Wiota	
33036							Elections Commission - - 2018 Hava Election Security Total	\$ 741.20
33036							Shared Revenue and Tax Relief - - County And Municipal Aid	
33036	83500	10000	10500	00068295	7/27/2020	\$ 3,618.13	Town of Wiota	
33036	83500	10000	10500	00072262	11/16/2020	\$ 20,502.72	Town of Wiota	
33036							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 24,120.85
33036							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33036	83500	10000	10900	00065427	7/27/2020	\$ 16.63	Town of Wiota	
33036							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 16.63
33036							Shared Revenue and Tax Relief - - Utility Aid	
33036	83500	10000	11000	00068295	7/27/2020	\$ 363.75	Town of Wiota	
33036	83500	10000	11000	00072262	11/16/2020	\$ 2,094.03	Town of Wiota	
33036							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 2,457.78
33036							Shared Revenue and Tax Relief - - Personal Property Aid	
33036	83500	10000	11100	00060812	5/4/2020	\$ 775.05	Town of Wiota	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33101							Dept of Safety & Prof Services - - Fire Dues Distribution	
33101	16500	10000	22500	00036377	7/20/2020	\$ 1,791.62	Village Of Argyle	
33101							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 1,791.62
33101							Dept of Natural Resources - - Fin Asst For Responsible Units	
33101	37000	27400	67000	00412879	5/29/2020	\$ 4,582.82	Village Of Argyle	
33101							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 4,582.82
33101							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33101	39500	21100	19100	00476324	1/6/2020	\$ 9,445.49	Village Of Argyle	
33101	39500	21100	19100	00506179	4/6/2020	\$ 9,445.49	Village Of Argyle	
33101	39500	21100	19100	00543171	7/6/2020	\$ 9,445.49	Village Of Argyle	
33101	39500	21100	19100	00585997	10/5/2020	\$ 9,445.51	Village Of Argyle	
33101							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 37,781.98
33101							Department of Health Services - - Prepaid Medical Transport Reimbursement	
33101	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,009.70	Village Of Argyle	
33101							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 2,009.70
33101							Department of Justice - - Law Enforcement Train, Local	
33101	45500	10000	23100	00090825	11/25/2020	\$ 160.00	Village Of Argyle	
33101							Department of Justice - - Law Enforcement Train, Local Total	\$ 160.00
33101							Department of Administration - - Federal Aid	
33101	50500	10000	14200	00134670	12/10/2020	\$ 13,656.00	Village Of Argyle	
33101	50500	10000	14200	00136342	12/17/2020	\$ 610.71	Village Of Argyle	
33101							Department of Administration - - Federal Aid Total	\$ 14,266.71
33101							Shared Revenue and Tax Relief - - County And Municipal Aid	
33101	83500	10000	10500	00068296	7/27/2020	\$ 30,002.73	Village Of Argyle	
33101	83500	10000	10500	00072263	11/16/2020	\$ 168,005.78	Village Of Argyle	
33101							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 198,008.51
33101							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33101	83500	10000	10900	00065428	7/27/2020	\$ 270.20	Village Of Argyle	
33101	83500	10000	10900	00067071	7/27/2020	\$ 398.20	Village Of Argyle	
33101							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 668.40
33101							Shared Revenue and Tax Relief - - Utility Aid	
33101	83500	10000	11000	00068296	7/27/2020	\$ 168.37	Village Of Argyle	
33101	83500	10000	11000	00072263	11/16/2020	\$ 955.69	Village Of Argyle	
33101							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 1,124.06
33101							Shared Revenue and Tax Relief - - Personal Property Aid	





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
33106			Dept of Safety & Prof Services - - Fire Dues Distribution						
33106	16500	10000	22500	00036378	7/20/2020	\$ 3,355.16	Village Of Belmont		
33106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,355.16
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
33106	37000	10000	50300	00405099	4/21/2020	\$ 8.39	Village Of Belmont		
33106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8.39
33106			Dept of Natural Resources - - Fin Asst For Responsible Units						
33106	37000	27400	67000	00412886	5/29/2020	\$ 3,114.44	Village Of Belmont		
33106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,114.44
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
33106	39500	21100	19100	00476325	1/6/2020	\$ 14,490.77	Village Of Belmont		
33106	39500	21100	19100	00506180	4/6/2020	\$ 14,490.77	Village Of Belmont		
33106	39500	21100	19100	00543172	7/6/2020	\$ 14,490.77	Village Of Belmont		
33106	39500	21100	19100	00585998	10/5/2020	\$ 14,490.77	Village Of Belmont		
33106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 57,963.08
33106			Department of Justice - - Law Enforcement Train, Local						
33106	45500	10000	23100	00090801	11/27/2020	\$ 320.00	Village Of Belmont		
33106			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
33106			Department of Administration - - Federal Aid						
33106	50500	10000	14200	00134671	12/10/2020	\$ 5,395.12	Village Of Belmont		
33106			Department of Administration - - Federal Aid Total						\$ 5,395.12
33106			Elections Commission - - 2018 Hava Election Security						
33106	51000	22000	18200	00004417	9/9/2020	\$ 764.30	Village Of Belmont		
33106			Elections Commission - - 2018 Hava Election Security Total						\$ 764.30
33106			Public Defender Board - - Trial Representation						
33106	55000	10000	10300	00254402	7/1/2020	\$ 5.00	Village Of Belmont		
33106	55000	10000	10300	00272139	12/22/2020	\$ 14.00	Village Of Belmont		
33106			Public Defender Board - - Trial Representation Total						\$ 19.00
33106			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
33106	55000	10000	10600	00245173	4/28/2020	\$ 15.00	Village Of Belmont		
33106			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 15.00
33106			Shared Revenue and Tax Relief - - County And Municipal Aid						
33106	83500	10000	10500	00068297	7/27/2020	\$ 29,972.01	Village Of Belmont		
33106	83500	10000	10500	00072264	11/16/2020	\$ 169,841.40	Village Of Belmont		
33106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 199,813.41

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
33106							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33106	83500	10000	10900	00065429	7/27/2020	\$ 134.07	Village Of Belmont	
33106	83500	10000	10900	00067072	7/27/2020	\$ 1,147.52	Village Of Belmont	
33106							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 1,281.59
33106							Shared Revenue and Tax Relief - - Utility Aid	
33106	83500	10000	11000	00068297	7/27/2020	\$ 1,348.76	Village Of Belmont	
33106	83500	10000	11000	00072264	11/16/2020	\$ 7,856.50	Village Of Belmont	
33106							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 9,205.26
33106							Shared Revenue and Tax Relief - - Personal Property Aid	
33106	83500	10000	11100	00060814	5/4/2020	\$ 1,204.78	Village Of Belmont	
33106	83500	10000	11100	00062511	5/4/2020	\$ 536.56	Village Of Belmont	
33106							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 1,741.34
33106							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
33106	83500	10000	11200	00064265	7/27/2020	\$ 471.01	Village Of Belmont	
33106							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 471.01
33106							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
33106	83500	52100	36300	00055382	3/23/2020	\$ 490.20	Village Of Belmont	
33106							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 490.20
<b>33106</b>	<b>Total</b>							<b>\$ 283,957.30</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33107							Dept of Safety & Prof Services - - Fire Dues Distribution	
33107	16500	10000	22500	00036379	7/20/2020	\$ 2,188.03	Village Of Benton	
33107							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,188.03
33107							Dept of Natural Resources - - Fin Asst For Responsible Units	
33107	37000	27400	67000	00412512	5/29/2020	\$ 3,234.86	Village Of Benton	
33107							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 3,234.86
33107							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33107	39500	21100	19100	00476326	1/6/2020	\$ 12,302.98	Village Of Benton	
33107	39500	21100	19100	00506181	4/6/2020	\$ 12,302.98	Village Of Benton	
33107	39500	21100	19100	00543173	7/6/2020	\$ 12,302.98	Village Of Benton	
33107	39500	21100	19100	00585999	10/5/2020	\$ 12,302.99	Village Of Benton	
33107							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 49,211.93
33107							WI Dept of Transportation - - Hwy Mgmt & Opers Sf	
33107	39500	21100	36500	00501426	3/13/2020	\$ 500.00	Village Of Benton	
33107							WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total	\$ 500.00
33107							Department of Justice - - Law Enforcement Train, Local	
33107	45500	10000	23100	00090804	11/27/2020	\$ 160.00	Village Of Benton	
33107							Department of Justice - - Law Enforcement Train, Local Total	\$ 160.00
33107							Department of Administration - - Federal Aid	
33107	50500	10000	14200	00126666	8/12/2020	\$ 1,362.49	Village Of Benton	
33107	50500	10000	14200	00134672	12/10/2020	\$ 12,215.44	Village Of Benton	
33107							Department of Administration - - Federal Aid Total	\$ 13,577.93
33107							Elections Commission - - 2018 Hava Election Security	
33107	51000	22000	18200	00003383	6/26/2020	\$ 777.50	Village Of Benton	
33107							Elections Commission - - 2018 Hava Election Security Total	\$ 777.50
33107							Shared Revenue and Tax Relief - - County And Municipal Aid	
33107	83500	10000	10500	00068298	7/27/2020	\$ 42,013.76	Village Of Benton	
33107	83500	10000	10500	00072265	11/16/2020	\$ 238,077.95	Village Of Benton	
33107							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 280,091.71
33107							Shared Revenue and Tax Relief - - Exempt Computer Aid	
33107	83500	10000	10900	00065430	7/27/2020	\$ 41.57	Village Of Benton	
33107							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 41.57
33107							Shared Revenue and Tax Relief - - Utility Aid	
33107	83500	10000	11000	00068298	7/27/2020	\$ 7.66	Village Of Benton	
33107	83500	10000	11000	00072265	11/16/2020	\$ 44.56	Village Of Benton	



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33108		Dept of Safety & Prof Services - - Fire Dues Distribution							
33108	16500	10000	22500	00036380	7/17/2020	\$ 1,768.17	Village of Blanchardville		
33108		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,768.17
33108		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
33108	39500	21100	19100	00476327	1/6/2020	\$ 9,705.12	Village of Blanchardville		
33108	39500	21100	19100	00506182	4/6/2020	\$ 9,705.12	Village of Blanchardville		
33108	39500	21100	19100	00543174	7/6/2020	\$ 9,705.12	Village of Blanchardville		
33108	39500	21100	19100	00586000	10/5/2020	\$ 9,705.13	Village of Blanchardville		
33108		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 38,820.49
33108		Department of Health Services - - Prepaid Medical Transport Reimbursement							
33108	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,074.53	Village of Blanchardville		
33108		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 2,074.53
33108		Department of Administration - - Federal Aid							
33108	50500	10000	14200	00129962	10/1/2020	\$ 10,640.70	Village of Blanchardville		
33108	50500	10000	14200	00134673	12/9/2020	\$ 5,060.30	Village of Blanchardville		
33108	50500	10000	14200	00136343	12/16/2020	\$ 595.80	Village of Blanchardville		
33108		Department of Administration - - Federal Aid Total							\$ 16,296.80
33108		Shared Revenue and Tax Relief - - County And Municipal Aid							
33108	83500	10000	10500	00068299	7/27/2020	\$ 38,316.45	Village of Blanchardville		
33108	83500	10000	10500	00072266	11/16/2020	\$ 215,052.00	Village of Blanchardville		
33108		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 253,368.45
33108		Shared Revenue and Tax Relief - - Exempt Computer Aid							
33108	83500	10000	10900	00065431	7/27/2020	\$ 763.85	Village of Blanchardville		
33108		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 763.85
33108		Shared Revenue and Tax Relief - - Personal Property Aid							
33108	83500	10000	11100	00060816	5/4/2020	\$ 10,068.52	Village of Blanchardville		
33108		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 10,068.52
33108		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
33108	83500	10000	11200	00064267	7/27/2020	\$ 43.68	Village of Blanchardville		
33108		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 43.68
<b>33108 Total</b>								<b>\$ 323,204.49</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33131		Dept of Safety & Prof Services - - Fire Dues Distribution							
33131	16500	10000	22500	00036381	7/20/2020	\$ 334.26	Village of Gratiot		
33131		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 334.26
33131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
33131	39500	21100	19100	00476328	1/6/2020	\$ 3,082.96	Village of Gratiot		
33131	39500	21100	19100	00506183	4/6/2020	\$ 3,082.96	Village of Gratiot		
33131	39500	21100	19100	00543175	7/6/2020	\$ 3,082.96	Village of Gratiot		
33131	39500	21100	19100	00586001	10/5/2020	\$ 3,082.96	Village of Gratiot		
33131		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 12,331.84
33131		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
33131	83500	10000	10100	00068300	7/27/2020	\$ 3,060.59	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 3,060.59
33131		Shared Revenue and Tax Relief - - County And Municipal Aid							
33131	83500	10000	10500	00068300	7/27/2020	\$ 14,184.40	Village of Gratiot		
33131	83500	10000	10500	00072267	11/16/2020	\$ 80,378.24	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 94,562.64
33131		Shared Revenue and Tax Relief - - Exempt Computer Aid							
33131	83500	10000	10900	00067073	7/27/2020	\$ 540.52	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 540.52
33131		Shared Revenue and Tax Relief - - Personal Property Aid							
33131	83500	10000	11100	00060817	5/4/2020	\$ 396.78	Village of Gratiot		
33131	83500	10000	11100	00062512	5/4/2020	\$ 27.07	Village of Gratiot		
33131		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 423.85
<b>33131</b>	<b>Total</b>								<b>\$ 111,253.70</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33181		Dept of Safety & Prof Services - - Fire Dues Distribution							
33181	16500	10000	22500	00036382	7/20/2020	\$ 965.70	Village Of South Wayne		
33181		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 965.70
33181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
33181	39500	21100	19100	00476329	1/6/2020	\$ 13,501.97	Village Of South Wayne		
33181	39500	21100	19100	00506184	4/6/2020	\$ 13,501.97	Village Of South Wayne		
33181	39500	21100	19100	00543176	7/6/2020	\$ 13,501.97	Village Of South Wayne		
33181	39500	21100	19100	00586002	10/5/2020	\$ 13,502.00	Village Of South Wayne		
33181		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 54,007.91
33181		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
33181	83500	10000	10100	00068301	7/27/2020	\$ 5,231.84	Village Of South Wayne		
33181		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total							\$ 5,231.84
33181		Shared Revenue and Tax Relief - - County And Municipal Aid							
33181	83500	10000	10500	00068301	7/27/2020	\$ 25,145.78	Village Of South Wayne		
33181	83500	10000	10500	00072268	11/16/2020	\$ 142,492.77	Village Of South Wayne		
33181		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 167,638.55
33181		Shared Revenue and Tax Relief - - Exempt Computer Aid							
33181	83500	10000	10900	00065432	7/27/2020	\$ 231.76	Village Of South Wayne		
33181		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 231.76
33181		Shared Revenue and Tax Relief - - Personal Property Aid							
33181	83500	10000	11100	00060818	5/4/2020	\$ 10,090.77	Village Of South Wayne		
33181		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 10,090.77
<b>33181</b>	<b>Total</b>							<b>\$ 238,166.53</b>	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33211		Shared Revenue and Tax Relief - - Personal Property Aid							
33211	83500	10000	11100	00060819	5/4/2020	\$ 3.65	City of Cuba City		
33211	83500	10000	11100	00062513	5/4/2020	\$ 2,603.88	City of Cuba City		
33211		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,607.53
<b>33211</b>	<b>Total</b>								\$ 2,607.53



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33216							Dept of Safety & Prof Services - - Fire Dues Distribution	
33216	16500	10000	22500	00036383	7/20/2020	\$ 5,846.88	City Of Darlington	
33216							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 5,846.88
33216							Dept of Natural Resources - - Fin Asst For Responsible Units	
33216	37000	27400	67000	00412892	5/29/2020	\$ 8,093.89	City Of Darlington	
33216							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 8,093.89
33216							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33216	39500	21100	19100	00476330	1/6/2020	\$ 33,847.87	City Of Darlington	
33216	39500	21100	19100	00506185	4/6/2020	\$ 33,847.87	City Of Darlington	
33216	39500	21100	19100	00543177	7/6/2020	\$ 33,847.87	City Of Darlington	
33216	39500	21100	19100	00586003	10/5/2020	\$ 33,847.89	City Of Darlington	
33216							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 135,391.50
33216							Department of Health Services - - Prepaid Medical Transport Reimbursement	
33216	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	City Of Darlington	
33216							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 2,000.00
33216							Department of Justice - - Law Enforcement Train, Local	
33216	45500	10000	23100	00091124	11/30/2020	\$ 960.00	City Of Darlington	
33216							Department of Justice - - Law Enforcement Train, Local Total	\$ 960.00
33216							Department of Administration - - Federal Aid	
33216	50500	10000	14200	00134659	12/10/2020	\$ 35,213.93	City Of Darlington	
33216							Department of Administration - - Federal Aid Total	\$ 35,213.93
33216							Department of Administration - - Federal Aid, Local Assistance	
33216	50500	10000	74300	00116413	1/27/2020	\$ 204,887.04	City Of Darlington	
33216							Department of Administration - - Federal Aid, Local Assistance Total	\$ 204,887.04
33216							Elections Commission - - 2018 Hava Election Security	
33216	51000	22000	18200	00004331	8/27/2020	\$ 1,393.50	City Of Darlington	
33216							Elections Commission - - 2018 Hava Election Security Total	\$ 1,393.50
33216							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
33216	55000	10000	10600	00255937	7/15/2020	\$ 5.00	City Of Darlington	
33216	55000	10000	10600	00255938	7/15/2020	\$ 5.00	City Of Darlington	
33216							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 10.00
33216							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
33216	83500	10000	10100	00068302	7/27/2020	\$ 62,192.43	City Of Darlington	
33216							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 62,192.43
33216							Shared Revenue and Tax Relief - - County And Municipal Aid	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
33216	83500	10000	10500	00068302	7/27/2020	\$ 95,038.78	City Of Darlington		
33216	83500	10000	10500	00072269	11/16/2020	\$ 536,553.08	City Of Darlington		
33216			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	631,591.86
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid						
33216	83500	10000	10900	00065433	7/27/2020	\$ 1,288.68	City Of Darlington		
33216	83500	10000	10900	00067074	7/27/2020	\$ 2,506.09	City Of Darlington		
33216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	3,794.77
33216			Shared Revenue and Tax Relief - - Utility Aid						
33216	83500	10000	11000	00068302	7/27/2020	\$ 481.86	City Of Darlington		
33216	83500	10000	11000	00072269	11/16/2020	\$ 2,805.26	City Of Darlington		
33216			Shared Revenue and Tax Relief - - Utility Aid Total					\$	3,287.12
33216			Shared Revenue and Tax Relief - - Personal Property Aid						
33216	83500	10000	11100	00060820	5/4/2020	\$ 6,106.43	City Of Darlington		
33216	83500	10000	11100	00062514	5/4/2020	\$ 1,904.29	City Of Darlington		
33216			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	8,010.72
33216			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
33216	83500	10000	11200	00064268	7/27/2020	\$ 1,052.68	City Of Darlington		
33216			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	1,052.68
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
33216	83500	52100	36300	00055383	3/23/2020	\$ 1,816.54	City Of Darlington		
33216			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	1,816.54
<b>33216 Total</b>								<b>\$ 1,105,542.86</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
33281							Dept of Safety & Prof Services - - Fire Dues Distribution	
33281	16500	10000	22500	00036384	7/20/2020	\$ 2,916.19	City Of Shullsburg	
33281							Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$ 2,916.19
33281							Dept of Natural Resources - - Fin Asst For Responsible Units	
33281	37000	27400	67000	00412945	5/29/2020	\$ 2,959.15	City Of Shullsburg	
33281							Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$ 2,959.15
33281							WI Dept of Transportation - - Trns Aids To Mnc.-Sf	
33281	39500	21100	19100	00476331	1/6/2020	\$ 26,746.52	City Of Shullsburg	
33281	39500	21100	19100	00506186	4/6/2020	\$ 26,746.52	City Of Shullsburg	
33281	39500	21100	19100	00543178	7/6/2020	\$ 26,746.52	City Of Shullsburg	
33281	39500	21100	19100	00586004	10/5/2020	\$ 26,746.52	City Of Shullsburg	
33281							WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 106,986.08
33281							Department of Justice - - Law Enforcement Train, Local	
33281	45500	10000	23100	00091667	12/8/2020	\$ 480.00	City Of Shullsburg	
33281							Department of Justice - - Law Enforcement Train, Local Total	\$ 480.00
33281							Department of Administration - - Federal Aid	
33281	50500	10000	14200	00129959	10/2/2020	\$ 11,275.09	City Of Shullsburg	
33281	50500	10000	14200	00132175	11/13/2020	\$ 3,291.65	City Of Shullsburg	
33281	50500	10000	14200	00134660	12/10/2020	\$ 5,023.26	City Of Shullsburg	
33281	50500	10000	14200	00136340	12/17/2020	\$ 2,079.13	City Of Shullsburg	
33281							Department of Administration - - Federal Aid Total	\$ 21,669.13
33281							Elections Commission - - 2018 Hava Election Security	
33281	51000	22000	18200	00004561	9/15/2020	\$ 909.50	City Of Shullsburg	
33281							Elections Commission - - 2018 Hava Election Security Total	\$ 909.50
33281							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
33281	55000	10000	10600	00242997	4/17/2020	\$ 5.00	City Of Shullsburg	
33281							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 5.00
33281							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
33281	83500	10000	10100	00068303	7/27/2020	\$ 4,341.32	City Of Shullsburg	
33281							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 4,341.32
33281							Shared Revenue and Tax Relief - - County And Municipal Aid	
33281	83500	10000	10500	00068303	7/27/2020	\$ 77,305.45	City Of Shullsburg	
33281	83500	10000	10500	00072270	11/16/2020	\$ 438,064.20	City Of Shullsburg	
33281							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 515,369.65
33281							Shared Revenue and Tax Relief - - Exempt Computer Aid	

