

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
72000	11500	10000	70300	00056442	2/12/2020	\$ 25,328.00	Menominee County		
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 25,328.00
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
72000	11500	27400	76300	00056442	2/12/2020	\$ 49,672.00	Menominee County		
72000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 49,672.00
72000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
72000	11500	36300	WE100	00060742	8/5/2020	\$ 562.52	Menominee County		
72000	11500	36300	WE100	00060743	8/5/2020	\$ 595.00	Menominee County		
72000	11500	36300	WE100	00065095	12/14/2020	\$ 6,700.00	Menominee County		
72000	11500	36300	WE100	00065096	12/14/2020	\$ 7,793.00	Menominee County		
72000	11500	36300	WE100	00065097	12/14/2020	\$ 4,912.00	Menominee County		
72000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 20,562.52
72000			Dept of Natural Resources - - GPO -Federal Funds						
72000	37000	21200	38100	00394185	3/6/2020	\$ 1,341.71	Menominee County		
72000			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 1,341.71
72000			Dept of Natural Resources - - Enf A - Boating Enforcement						
72000	37000	21200	55000	00394185	3/6/2020	\$ 2,748.87	Menominee County		
72000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 2,748.87
72000			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
72000	37000	27200	66700	00425900	7/22/2020	\$ 5,048.14	Menominee County		
72000	37000	27200	66700	00434133	9/9/2020	\$ 3,697.00	Menominee County		
72000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 8,745.14
72000			Dept of Natural Resources - - Fin Asst For Responsible Units						
72000	37000	27400	67000	00412958	5/29/2020	\$ 79,227.56	Menominee County		
72000			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 79,227.56
72000			Dept of Natural Resources - - Recycling Consolidation Grants						
72000	37000	27400	67300	00412958	5/29/2020	\$ 1,076.49	Menominee County		
72000			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 1,076.49
72000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
72000	39500	21100	16800	00481685	1/16/2020	\$ 79,889.00	Menominee County		
72000	39500	21100	16800	00513101	4/10/2020	\$ 351.00	Menominee County		
72000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 80,240.00
72000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
72000	39500	21100	18500	00590253	9/25/2020	\$ 3,772.11	Menominee County		

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72000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,772.11
72000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
72000	39500	21100	19000	00475495	1/6/2020	\$ 61,866.99	Menominee County	
72000	39500	21100	19000	00542342	7/6/2020	\$ 123,733.98	Menominee County	
72000	39500	21100	19000	00585168	10/5/2020	\$ 61,867.01	Menominee County	
72000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 247,467.98
72000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
72000	39500	21100	27800	00556518	7/31/2020	\$ 331.96	Menominee County	
72000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 331.96
72000			WI Dept of Transportation - - St Hwy Rehab, Sf					
72000	39500	21100	36300	00493057	2/14/2020	\$ 150.00	Menominee County	
72000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 150.00
72000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
72000	39500	21100	36500	00480716	1/13/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00491150	2/11/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00499465	3/4/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00510177	4/2/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00530732	5/27/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00544841	6/29/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00544842	6/29/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00553558	7/21/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00591255	9/28/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00605540	10/26/2020	\$ 350.00	Menominee County	
72000	39500	21100	36500	00634731	12/30/2020	\$ 350.00	Menominee County	
72000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 3,850.00
72000			WI Dept of Transportation - - Routine Maint Sf					
72000	39500	21100	36800	00480716	1/13/2020	\$ 10,211.48	Menominee County	
72000	39500	21100	36800	00485759	1/28/2020	\$ 876.21	Menominee County	
72000	39500	21100	36800	00491150	2/11/2020	\$ 27,129.15	Menominee County	
72000	39500	21100	36800	00492657	2/20/2020	\$ 46,478.30	Menominee County	
72000	39500	21100	36800	00492658	2/20/2020	\$ 5,203.43	Menominee County	
72000	39500	21100	36800	00500066	3/5/2020	\$ 30,579.27	Menominee County	
72000	39500	21100	36800	00502310	3/13/2020	\$ 80.76	Menominee County	
72000	39500	21100	36800	00509775	3/31/2020	\$ 786.83	Menominee County	
72000	39500	21100	36800	00510322	4/1/2020	\$ 6,044.22	Menominee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	39500	21100	36800	00521975	5/4/2020	\$ 7,182.00	Menominee County	
72000	39500	21100	36800	00522627	5/5/2020	\$ 20,438.07	Menominee County	
72000	39500	21100	36800	00529980	5/26/2020	\$ 32,252.66	Menominee County	
72000	39500	21100	36800	00530735	5/27/2020	\$ 762.07	Menominee County	
72000	39500	21100	36800	00535739	6/11/2020	\$ 19,335.24	Menominee County	
72000	39500	21100	36800	00544841	6/29/2020	\$ 23.97	Menominee County	
72000	39500	21100	36800	00544842	6/29/2020	\$ 349.26	Menominee County	
72000	39500	21100	36800	00553775	7/22/2020	\$ 13,457.66	Menominee County	
72000	39500	21100	36800	00560443	8/3/2020	\$ 32,878.58	Menominee County	
72000	39500	21100	36800	00572616	8/24/2020	\$ 33,004.26	Menominee County	
72000	39500	21100	36800	00591255	9/28/2020	\$ 128.26	Menominee County	
72000	39500	21100	36800	00597323	10/13/2020	\$ 26,900.99	Menominee County	
72000	39500	21100	36800	00597330	10/13/2020	\$ 26,597.34	Menominee County	
72000	39500	21100	36800	00614069	11/12/2020	\$ 21,388.13	Menominee County	
72000	39500	21100	36800	00614074	11/12/2020	\$ 4,077.23	Menominee County	
72000	39500	21100	36800	00621193	11/27/2020	\$ 9,427.56	Menominee County	
72000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 375,592.93
72000		Child Abuse & Neglect Prev Bd - - Federal Project Aids						
72000	43300	10000	19900	00002272	3/27/2020	\$ 5,354.47	Menominee County	
72000	43300	10000	19900	00002479	7/16/2020	\$ 1,640.00	Menominee County	
72000		Child Abuse & Neglect Prev Bd - - Federal Project Aids Total						\$ 6,994.47
72000		Department of Health Services - - State/Federal Aids						
72000	43500	10000	00000	92007	1/1/2020	\$ 42,718.00	Menominee County	
72000	43500	10000	00000	92008	2/1/2020	\$ 2,678.00	Menominee County	
72000	43500	10000	00000	92009	3/1/2020	\$ 297,251.00	Menominee County	
72000	43500	10000	00000	92010	4/1/2020	\$ 75,157.00	Menominee County	
72000	43500	10000	00000	92011	5/1/2020	\$ 128,433.00	Menominee County	
72000	43500	10000	00000	92012	6/1/2020	\$ 19,336.00	Menominee County	
72000	43500	10000	00000	92100	7/1/2020	\$ 367,842.00	Menominee County	
72000	43500	10000	00000	92101	8/1/2020	\$ 139,741.00	Menominee County	
72000	43500	10000	00000	92103	10/1/2020	\$ 135,387.00	Menominee County	
72000	43500	10000	00000	92104	11/1/2020	\$ 113,916.00	Menominee County	
72000	43500	10000	00000	92105	12/1/2020	\$ 58,363.00	Menominee County	
72000		Department of Health Services - - State/Federal Aids Total						\$ 1,380,822.00
72000		Department of Health Services - - Local Assistance Clearing						

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72000	43500	10000	90300	00396904	12/16/2020	\$ 28,924.00	Menominee County	
72000			Department of Health Services - - Local Assistance Clearing Total					\$ 28,924.00
72000			Dept of Children and Families - - Fees For Administrative Servic					
72000	43700	10000	23100	00065116	1/27/2020	\$ 5.00	Menominee County	
72000	43700	10000	23100	00073015	7/23/2020	\$ 10.00	Menominee County	
72000	43700	10000	23100	00076533	10/22/2020	\$ 5.00	Menominee County	
72000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 20.00
72000			Dept of Children and Families - - General Aids					
72000	43700	10000	99000	00064476	1/6/2020	\$ 58,138.87	Menominee County	
72000	43700	10000	99000	00065626	2/5/2020	\$ 180,160.35	Menominee County	
72000	43700	10000	99000	00066831	3/5/2020	\$ 38,990.63	Menominee County	
72000	43700	10000	99000	00068220	4/6/2020	\$ 76,222.67	Menominee County	
72000	43700	10000	99000	00070017	5/8/2020	\$ 3,530.00	Menominee County	
72000	43700	10000	99000	00070820	6/4/2020	\$ 74,148.12	Menominee County	
72000	43700	10000	99000	00072050	6/30/2020	\$ 49,297.54	Menominee County	
72000	43700	10000	99000	00072290	7/6/2020	\$ 38,319.46	Menominee County	
72000	43700	10000	99000	00073533	8/5/2020	\$ 14,938.25	Menominee County	
72000	43700	10000	99000	00074639	9/8/2020	\$ 10.65	Menominee County	
72000	43700	10000	99000	00074763	9/10/2020	\$ 185,738.74	Menominee County	
72000	43700	10000	99000	00075012	9/16/2020	\$ 134,945.79	Menominee County	
72000	43700	10000	99000	00075879	10/5/2020	\$ 136,688.56	Menominee County	
72000	43700	10000	99000	00076999	11/5/2020	\$ 3.00	Menominee County	
72000	43700	10000	99000	00077131	11/6/2020	\$ 12,744.00	Menominee County	
72000	43700	10000	99000	00077769	11/23/2020	\$ 45,755.55	Menominee County	
72000	43700	10000	99000	00078132	12/4/2020	\$ 3,600.00	Menominee County	
72000	43700	10000	99000	00078216	12/7/2020	\$ 40,411.32	Menominee County	
72000			Dept of Children and Families - - General Aids Total					\$ 1,093,643.50
72000			Dept of Workforce Development - - Auxiliary Services					
72000	44500	10000	13000	00304266	11/3/2020	\$ 15.00	Menominee County	
72000	44500	10000	13000	00307397	12/2/2020	\$ 30.00	Menominee County	
72000			Dept of Workforce Development - - Auxiliary Services Total					\$ 45.00
72000			Dept of Workforce Development - - Ui Admin Fed					
72000	44500	10000	15100	00267640	1/14/2020	\$ 5.00	Menominee County	
72000	44500	10000	15100	00270882	2/4/2020	\$ 5.00	Menominee County	
72000	44500	10000	15100	00275612	3/3/2020	\$ 10.00	Menominee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000	44500	10000	15100	00280596	4/2/2020	\$ 20.00	Menominee County	
72000	44500	10000	15100	00284490	5/4/2020	\$ 10.00	Menominee County	
72000	44500	10000	15100	00287340	6/2/2020	\$ 15.00	Menominee County	
72000	44500	10000	15100	00290161	7/2/2020	\$ 25.00	Menominee County	
72000	44500	10000	15100	00293599	8/4/2020	\$ 5.00	Menominee County	
72000	44500	10000	15100	00296634	9/2/2020	\$ 10.00	Menominee County	
72000	44500	10000	15100	00300305	10/2/2020	\$ 10.00	Menominee County	
72000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 115.00
72000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
72000	44500	22700	17700	00288377	6/15/2020	\$ 15.00	Menominee County	
72000	44500	22700	17700	00296791	9/2/2020	\$ 5.00	Menominee County	
72000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 20.00
72000		Department of Justice - - County Law Enforcement Service						
72000	45500	10000	22600	00078391	1/15/2020	\$ 29,698.00	Menominee County	
72000		Department of Justice - - County Law Enforcement Service Total						\$ 29,698.00
72000		Department of Justice - - Law Enforcement Train, Local						
72000	45500	10000	23100	00091329	12/3/2020	\$ 1,120.00	Menominee County	
72000		Department of Justice - - Law Enforcement Train, Local Total						\$ 1,120.00
72000		Department of Justice - - County-Tribal Programs, Local						
72000	45500	10000	26300	00078406	1/15/2020	\$ 71,246.00	Menominee County	
72000		Department of Justice - - County-Tribal Programs, Local Total						\$ 71,246.00
72000		Department of Justice - - Federal Aid, Victim Assistance						
72000	45500	10000	54200	00091400	12/8/2020	\$ 4,972.25	Menominee County	
72000		Department of Justice - - Federal Aid, Victim Assistance Total						\$ 4,972.25
72000		Department of Military Affairs - - Disaster Recovery Aid						
72000	46500	10000	30500	00075273	3/13/2020	\$ 488.21	Menominee County	
72000		Department of Military Affairs - - Disaster Recovery Aid Total						\$ 488.21
72000		Department of Military Affairs - - Emergency Response Equipment						
72000	46500	10000	30800	00086585	12/11/2020	\$ 1,467.16	Menominee County	
72000		Department of Military Affairs - - Emergency Response Equipment Total						\$ 1,467.16
72000		Department of Military Affairs - - Federal Aid, Local Assistance						
72000	46500	10000	34200	00075273	3/13/2020	\$ 2,929.26	Menominee County	
72000	46500	10000	34200	00083103	9/18/2020	\$ 234.11	Menominee County	
72000	46500	10000	34200	00083827	10/1/2020	\$ 195.29	Menominee County	
72000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 3,358.66

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
72000	46500	27200	36400	00072520	1/23/2020	\$ 3,588.84	Menominee County	
72000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 3,588.84
72000			Department of Veterans Affairs - - Veterans Transportation Grant					
72000	48500	58200	28000	00086986	11/18/2020	\$ 13,949.84	Menominee County	
72000			Department of Veterans Affairs - - Veterans Transportation Grant Total					\$ 13,949.84
72000			Department of Administration - - Federal Aid					
72000	50500	10000	14200	00125227	7/13/2020	\$ 28,805.32	Menominee County	
72000	50500	10000	14200	00126687	8/12/2020	\$ 19,721.29	Menominee County	
72000	50500	10000	14200	00130025	10/2/2020	\$ 28,186.82	Menominee County	
72000	50500	10000	14200	00132205	11/13/2020	\$ 19,404.45	Menominee County	
72000	50500	10000	14200	00134803	12/10/2020	\$ 67,113.44	Menominee County	
72000	50500	10000	14200	00136398	12/17/2020	\$ 5,057.03	Menominee County	
72000			Department of Administration - - Federal Aid Total					\$ 168,288.35
72000			Department of Administration - - Management Assistance Grants					
72000	50500	10000	14400	00125444	7/14/2020	\$ 563,200.00	Menominee County	
72000			Department of Administration - - Management Assistance Grants Total					\$ 563,200.00
72000			Department of Administration - - Low-Income Assistance Grants					
72000	50500	23500	37100	00117622	2/18/2020	\$ 4,529.25	Menominee County	
72000	50500	23500	37100	00118369	3/2/2020	\$ 1,442.72	Menominee County	
72000	50500	23500	37100	00120245	3/31/2020	\$ 3,071.07	Menominee County	
72000	50500	23500	37100	00122615	5/15/2020	\$ 2,586.09	Menominee County	
72000	50500	23500	37100	00123096	5/29/2020	\$ 1,947.57	Menominee County	
72000	50500	23500	37100	00123929	6/16/2020	\$ 3,052.45	Menominee County	
72000	50500	23500	37100	00128712	9/15/2020	\$ 1,038.15	Menominee County	
72000	50500	23500	37100	00129599	9/29/2020	\$ 840.69	Menominee County	
72000	50500	23500	37100	00131013	10/15/2020	\$ 338.15	Menominee County	
72000	50500	23500	37100	00132885	11/17/2020	\$ 801.32	Menominee County	
72000	50500	23500	37100	00133581	12/1/2020	\$ 3,891.28	Menominee County	
72000			Department of Administration - - Low-Income Assistance Grants Total					\$ 23,538.74
72000			Department of Administration - - Land Information Program; Loca					
72000	50500	26900	17300	00117355	2/13/2020	\$ 1,000.00	Menominee County	
72000	50500	26900	17300	00119437	4/2/2020	\$ 96,832.00	Menominee County	
72000	50500	26900	17300	00123236	6/2/2020	\$ 20,000.00	Menominee County	
72000			Department of Administration - - Land Information Program; Loca Total					\$ 117,832.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
72001			Dept of Safety & Prof Services - - Fire Dues Distribution						
72001	16500	10000	22500	00037398	7/20/2020	\$ 9,241.19	Town Of Menominee		
72001			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,241.19
72001			Dept of Natural Resources - - General Program Operations --						
72001	37000	21200	25400	00418144	6/16/2020	\$ 578.63	Town Of Menominee		
72001			Dept of Natural Resources - - General Program Operations -- Total						\$ 578.63
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
72001	37000	21200	57100	00418026	6/18/2020	\$ 63.00	Town Of Menominee		
72001			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 63.00
72001			Dept of Natural Resources - - Rec & Resource Aids, Fed						
72001	37000	21200	58300	00414449	6/9/2020	\$ 4,859.00	Town Of Menominee		
72001			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 4,859.00
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
72001	39500	21100	19100	00477345	1/6/2020	\$ 53,657.19	Town Of Menominee		
72001	39500	21100	19100	00507200	4/6/2020	\$ 53,657.19	Town Of Menominee		
72001	39500	21100	19100	00544192	7/6/2020	\$ 53,657.19	Town Of Menominee		
72001	39500	21100	19100	00587018	10/5/2020	\$ 53,657.19	Town Of Menominee		
72001			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 214,628.76
72001			Department of Military Affairs - - Disaster Recovery Aid						
72001	46500	10000	30500	00076307	4/10/2020	\$ 2,222.81	Town Of Menominee		
72001			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,222.81
72001			Department of Military Affairs - - Federal Aid, Local Assistance						
72001	46500	10000	34200	00076307	4/10/2020	\$ 13,336.84	Town Of Menominee		
72001	46500	10000	34200	00084017	10/8/2020	\$ 889.13	Town Of Menominee		
72001			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 14,225.97
72001			Department of Administration - - Federal Aid						
72001	50500	10000	14200	00130026	10/2/2020	\$ 4,250.00	Town Of Menominee		
72001			Department of Administration - - Federal Aid Total						\$ 4,250.00
72001			Elections Commission - - 2018 Hava Election Security						
72001	51000	22000	18200	00004398	9/9/2020	\$ 2,043.60	Town Of Menominee		
72001			Elections Commission - - 2018 Hava Election Security Total						\$ 2,043.60
72001			Shared Revenue and Tax Relief - - County And Municipal Aid						
72001	83500	10000	10500	00069347	7/27/2020	\$ 27,632.43	Town Of Menominee		
72001	83500	10000	10500	00073318	11/16/2020	\$ 156,583.80	Town Of Menominee		
72001			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 184,216.23

