

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
54000	11500	10000	70300	00056874	2/20/2020	\$ 29,895.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 29,895.00
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
54000	11500	27400	76300	00056874	2/20/2020	\$ 58,631.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 58,631.00
54000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
54000	11500	36300	WE100	00056792	2/18/2020	\$ 490.00	Rusk County		
54000	11500	36300	WE100	00056793	2/18/2020	\$ 569.00	Rusk County		
54000	11500	36300	WE100	00056794	2/18/2020	\$ 500.50	Rusk County		
54000	11500	36300	WE100	00056795	2/18/2020	\$ 700.00	Rusk County		
54000	11500	36300	WE100	00056796	2/18/2020	\$ 8,540.42	Rusk County		
54000	11500	36300	WE100	00056797	2/18/2020	\$ 56,455.00	Rusk County		
54000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 67,254.92
54000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
54000	16500	10000	23600	00038528	12/10/2020	\$ 6,670.00	Rusk County		
54000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 6,670.00
54000			Dept of Natural Resources - - GPO - Federal Funds						
54000	37000	10000	94100	00445233	11/20/2020	\$ 84,649.89	Rusk County		
54000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 84,649.89
54000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee						
54000	37000	21200	16300	00378455	1/7/2020	\$ 5,000.00	Rusk County		
54000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total						\$ 5,000.00
54000			Dept of Natural Resources - - GPO -Federal Funds						
54000	37000	21200	38100	00395200	3/12/2020	\$ 2,774.59	Rusk County		
54000			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 2,774.59
54000			Dept of Natural Resources - - Enf A - Boating Enforcement						
54000	37000	21200	55000	00395200	3/12/2020	\$ 5,684.54	Rusk County		
54000			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$ 5,684.54
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement						
54000	37000	21200	55100	00436268	9/18/2020	\$ 15,523.89	Rusk County		
54000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$ 15,523.89
54000			Dept of Natural Resources - - Enf A - Snow Enforcement						
54000	37000	21200	55200	00436450	9/24/2020	\$ 5,555.13	Rusk County		
54000			Dept of Natural Resources - - Enf A - Snow Enforcement Total						\$ 5,555.13

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat						
54000	37000	21200	55300	00397233	3/19/2020	\$ 59,238.25	Rusk County		
54000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 59,238.25
54000			Dept of Natural Resources - - Resaids - County Cons Aids						
54000	37000	21200	56300	00385157	1/27/2020	\$ 2,398.87	Rusk County		
54000			Dept of Natural Resources - - Resaids - County Cons Aids Total						\$ 2,398.87
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry						
54000	37000	21200	56400	00400734	4/9/2020	\$ 4,174.28	Rusk County		
54000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$ 4,174.28
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl						
54000	37000	21200	56600	00436107	9/18/2020	\$ 38,197.92	Rusk County		
54000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total						\$ 38,197.92
54000			Dept of Natural Resources - - Resaids - County Forest Loans						
54000	37000	21200	56700	00384926	1/23/2020	\$ 44,541.79	Rusk County		
54000			Dept of Natural Resources - - Resaids - County Forest Loans Total						\$ 44,541.79
54000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids						
54000	37000	21200	56900	00386396	1/30/2020	\$ 11,877.82	Rusk County		
54000	37000	21200	56900	00432145	8/28/2020	\$ 1,800.00	Rusk County		
54000	37000	21200	56900	00438922	10/1/2020	\$ 550.00	Rusk County		
54000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total						\$ 14,227.82
54000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin						
54000	37000	21200	57200	00395745	3/16/2020	\$ 40,516.01	Rusk County		
54000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total						\$ 40,516.01
54000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
54000	37000	21200	57400	00432145	8/28/2020	\$ 46,515.00	Rusk County		
54000	37000	21200	57400	00438912	10/1/2020	\$ 456.00	Rusk County		
54000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 46,971.00
54000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas						
54000	37000	21200	57500	00433521	9/3/2020	\$ 47,415.00	Rusk County		
54000	37000	21200	57500	00438139	9/30/2020	\$ 38,942.31	Rusk County		
54000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$ 86,357.31
54000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt						
54000	37000	21200	57600	00432104	8/28/2020	\$ 551.37	Rusk County		
54000	37000	21200	57600	00432129	8/28/2020	\$ 10,515.00	Rusk County		
54000	37000	21200	57600	00433465	9/3/2020	\$ 11,534.07	Rusk County		

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54000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 22,600.44
54000			Dept of Natural Resources - - Ra- Atv Project Aids					
54000	37000	21200	57700	00433503	9/3/2020	\$ 1,606.05	Rusk County	
54000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 1,606.05
54000			Dept of Natural Resources - - Ea - River Protect, Cons Fund					
54000	37000	21200	67500	00406018	4/24/2020	\$ 7,500.00	Rusk County	
54000			Dept of Natural Resources - - Ea - River Protect, Cons Fund Total					\$ 7,500.00
54000			Dept of Natural Resources - - GPO-Environmental Fund					
54000	37000	27400	46100	00435931	9/17/2020	\$ 30.00	Rusk County	
54000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
54000			Dept of Natural Resources - - Fin Asst For Responsible Units					
54000	37000	27400	67000	00413208	5/29/2020	\$ 78,632.50	Rusk County	
54000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 78,632.50
54000			Dept of Natural Resources - - Recycling Consolidation Grants					
54000	37000	27400	67300	00413208	5/29/2020	\$ 3,389.50	Rusk County	
54000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,389.50
54000			Dept of Natural Resources - - Land Acquisition					
54000	37000	36300	TA100	00438917	10/1/2020	\$ 1,500.00	Rusk County	
54000	37000	36300	TA100	00438918	10/1/2020	\$ 1,500.00	Rusk County	
54000	37000	36300	TA100	00438920	10/1/2020	\$ 2,157.50	Rusk County	
54000	37000	36300	TA100	00438984	10/1/2020	\$ 2,500.00	Rusk County	
54000			Dept of Natural Resources - - Land Acquisition Total					\$ 7,657.50
54000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
54000	37000	57300	48200	00384633	1/22/2020	\$ 5,723.25	Rusk County	
54000	37000	57300	48200	00400311	4/8/2020	\$ 3,165.00	Rusk County	
54000	37000	57300	48200	00418719	7/16/2020	\$ 3,165.00	Rusk County	
54000	37000	57300	48200	00436808	10/21/2020	\$ 3,165.00	Rusk County	
54000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 15,218.25
54000			Department of Tourism - - Revenue, Gifts/Grants/Proceed					
54000	38000	10000	12000	00009513	12/18/2020	\$ 14,143.00	Rusk County	
54000			Department of Tourism - - Revenue, Gifts/Grants/Proceed Total					\$ 14,143.00
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
54000	39500	21100	16800	00489512	2/6/2020	\$ 79,889.00	Rusk County	
54000	39500	21100	16800	00516285	4/17/2020	\$ 351.00	Rusk County	
54000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 80,240.00

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54000			WI Dept of Transportation - - County Forest Aids					
54000	39500	21100	17000	00500039	3/10/2020	\$ 8,115.12	Rusk County	
54000			WI Dept of Transportation - - County Forest Aids Total					\$ 8,115.12
54000			WI Dept of Transportation - - Disastr Damag Aid Sf					
54000	39500	21100	17400	00624518	12/9/2020	\$ 31,826.42	Rusk County	
54000			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 31,826.42
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
54000	39500	21100	17700	00525629	5/13/2020	\$ 87,786.00	Rusk County	
54000	39500	21100	17700	00574844	8/27/2020	\$ 263,359.00	Rusk County	
54000			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 351,145.00
54000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd					
54000	39500	21100	18300	00495424	2/24/2020	\$ 11,293.06	Rusk County	
54000	39500	21100	18300	00551545	7/14/2020	\$ 12,145.10	Rusk County	
54000	39500	21100	18300	00571722	8/21/2020	\$ 10,056.02	Rusk County	
54000	39500	21100	18300	00624448	12/9/2020	\$ 9,915.57	Rusk County	
54000			WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total					\$ 43,409.75
54000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
54000	39500	21100	18500	00555759	7/27/2020	\$ 2,018.32	Rusk County	
54000	39500	21100	18500	00583984	9/17/2020	\$ 1,078.13	Rusk County	
54000	39500	21100	18500	00584386	9/18/2020	\$ 1,931.90	Rusk County	
54000	39500	21100	18500	00604675	10/23/2020	\$ 2,344.93	Rusk County	
54000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 7,373.28
54000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
54000	39500	21100	19000	00475477	1/6/2020	\$ 202,607.67	Rusk County	
54000	39500	21100	19000	00542324	7/6/2020	\$ 405,215.34	Rusk County	
54000	39500	21100	19000	00585150	10/5/2020	\$ 202,607.70	Rusk County	
54000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 810,430.71
54000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
54000	39500	21100	27800	00556567	7/31/2020	\$ 3,767.80	Rusk County	
54000	39500	21100	27800	00562873	8/7/2020	\$ 93,132.28	Rusk County	
54000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 96,900.08
54000			WI Dept of Transportation - - St Hwy Rehab, Sf					
54000	39500	21100	36300	00486341	1/31/2020	\$ 90.00	Rusk County	
54000	39500	21100	36300	00496881	2/25/2020	\$ 12,508.65	Rusk County	
54000	39500	21100	36300	00553629	7/21/2020	\$ 1,733.94	Rusk County	

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54000	39500	21100	36300	00633802	12/28/2020	\$ 590.20	Rusk County	
54000	39500	21100	36300	00633804	12/28/2020	\$ 20,751.55	Rusk County	
54000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 35,674.34
54000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
54000	39500	21100	36500	00496879	2/25/2020	\$ 905.35	Rusk County	
54000	39500	21100	36500	00496880	2/25/2020	\$ 1,872.74	Rusk County	
54000	39500	21100	36500	00502340	3/13/2020	\$ 13,971.00	Rusk County	
54000	39500	21100	36500	00633801	12/28/2020	\$ 81.00	Rusk County	
54000	39500	21100	36500	00633802	12/28/2020	\$ 81.00	Rusk County	
54000	39500	21100	36500	00633803	12/28/2020	\$ 81.00	Rusk County	
54000	39500	21100	36500	00633805	12/28/2020	\$ 81.00	Rusk County	
54000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 17,073.09
54000		WI Dept of Transportation - - Routine Maint Sf						
54000	39500	21100	36800	00492621	2/20/2020	\$ 24,334.40	Rusk County	
54000	39500	21100	36800	00492622	2/20/2020	\$ 13,264.85	Rusk County	
54000	39500	21100	36800	00496880	2/25/2020	\$ 24,781.75	Rusk County	
54000	39500	21100	36800	00496881	2/25/2020	\$ 49,788.81	Rusk County	
54000	39500	21100	36800	00500065	3/5/2020	\$ 83,927.62	Rusk County	
54000	39500	21100	36800	00501568	3/11/2020	\$ 81,972.82	Rusk County	
54000	39500	21100	36800	00509757	3/31/2020	\$ 1,203.87	Rusk County	
54000	39500	21100	36800	00510304	4/1/2020	\$ 12,196.85	Rusk County	
54000	39500	21100	36800	00512679	4/8/2020	\$ 65,554.25	Rusk County	
54000	39500	21100	36800	00521957	5/4/2020	\$ 13,960.00	Rusk County	
54000	39500	21100	36800	00529414	5/22/2020	\$ 53,626.47	Rusk County	
54000	39500	21100	36800	00529415	5/22/2020	\$ 40,665.58	Rusk County	
54000	39500	21100	36800	00544407	6/26/2020	\$ 44,078.03	Rusk County	
54000	39500	21100	36800	00553773	7/22/2020	\$ 58,947.06	Rusk County	
54000	39500	21100	36800	00554654	7/23/2020	\$ 2,739.85	Rusk County	
54000	39500	21100	36800	00554655	7/23/2020	\$ 2,177.04	Rusk County	
54000	39500	21100	36800	00560421	8/3/2020	\$ 249.79	Rusk County	
54000	39500	21100	36800	00582008	9/14/2020	\$ 39,212.35	Rusk County	
54000	39500	21100	36800	00583482	9/16/2020	\$ 3,930.44	Rusk County	
54000	39500	21100	36800	00583483	9/16/2020	\$ 4,383.42	Rusk County	
54000	39500	21100	36800	00600788	10/16/2020	\$ 1,650.42	Rusk County	
54000	39500	21100	36800	00606764	10/28/2020	\$ 67,008.04	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	39500	21100	36800	00607808	10/29/2020	\$ 11,851.62	Rusk County	
54000	39500	21100	36800	00607809	10/29/2020	\$ 8,362.21	Rusk County	
54000	39500	21100	36800	00617786	11/19/2020	\$ 2,186.04	Rusk County	
54000	39500	21100	36800	00619032	11/23/2020	\$ 27,698.61	Rusk County	
54000	39500	21100	36800	00629192	12/17/2020	\$ 12,146.17	Rusk County	
54000	39500	21100	36800	00633798	12/28/2020	\$ 820.61	Rusk County	
54000	39500	21100	36800	00633801	12/28/2020	\$ 582.27	Rusk County	
54000	39500	21100	36800	00633803	12/28/2020	\$ 2,164.56	Rusk County	
54000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 755,465.80
54000		Department of Corrections - - Energy Costs, Energy-Related A						
54000	41000	10000	10600	00334003	1/31/2020	\$ 90.00	Rusk County	
54000		Department of Corrections - - Energy Costs, Energy-Related A Total						\$ 90.00
54000		Department of Corrections - - Corrections Contracts And Agre						
54000	41000	10000	11400	00332261	1/2/2020	\$ 2,521.54	Rusk County	
54000	41000	10000	11400	00355028	4/23/2020	\$ 463.14	Rusk County	
54000	41000	10000	11400	00357152	5/1/2020	\$ 2,496.14	Rusk County	
54000	41000	10000	11400	00360121	5/18/2020	\$ 975.26	Rusk County	
54000	41000	10000	11400	00360576	5/22/2020	\$ 1,955.48	Rusk County	
54000	41000	10000	11400	00362762	6/1/2020	\$ 125.84	Rusk County	
54000	41000	10000	11400	00364088	6/8/2020	\$ 874.82	Rusk County	
54000	41000	10000	11400	00366274	6/23/2020	\$ 4,528.48	Rusk County	
54000	41000	10000	11400	00366830	6/22/2020	\$ 1,595.26	Rusk County	
54000	41000	10000	11400	00371266	7/13/2020	\$ 1,543.80	Rusk County	
54000	41000	10000	11400	00371714	7/17/2020	\$ 3,705.12	Rusk County	
54000	41000	10000	11400	00379536	8/27/2020	\$ 566.06	Rusk County	
54000	41000	10000	11400	00398251	12/8/2020	\$ 1,492.34	Rusk County	
54000	41000	10000	11400	00400224	12/17/2020	\$ 3,036.14	Rusk County	
54000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 25,879.42
54000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
54000	41000	10000	11600	00392572	11/5/2020	\$ 16,520.00	Rusk County	
54000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 16,520.00
54000		Department of Corrections - - General Operations						
54000	41000	10000	18500	00352476	5/1/2020	\$ 105.00	Rusk County	
54000	41000	10000	18500	00371043	7/17/2020	\$ 105.00	Rusk County	
54000	41000	10000	18500	00387723	10/30/2020	\$ 105.00	Rusk County	

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54000							Department of Corrections - - General Operations Total	\$ 315.00
54000							Department of Health Services - - State/Federal Aids	
54000	43500	10000	00000	92007	1/1/2020	\$ 86,411.00	Rusk County	
54000	43500	10000	00000	92008	2/1/2020	\$ 102,381.00	Rusk County	
54000	43500	10000	00000	92009	3/1/2020	\$ 170,900.00	Rusk County	
54000	43500	10000	00000	92010	4/1/2020	\$ 117,241.00	Rusk County	
54000	43500	10000	00000	92011	5/1/2020	\$ 99,064.00	Rusk County	
54000	43500	10000	00000	92012	6/1/2020	\$ 74,914.00	Rusk County	
54000	43500	10000	00000	92013	6/1/2020	\$ 5,381.00	Rusk County	
54000	43500	10000	00000	92100	7/1/2020	\$ 99,000.00	Rusk County	
54000	43500	10000	00000	92101	8/1/2020	\$ 250,057.00	Rusk County	
54000	43500	10000	00000	92102	9/1/2020	\$ 16,937.00	Rusk County	
54000	43500	10000	00000	92103	10/1/2020	\$ 62,621.00	Rusk County	
54000	43500	10000	00000	92104	11/1/2020	\$ 33,518.00	Rusk County	
54000	43500	10000	00000	92105	12/1/2020	\$ 153,457.00	Rusk County	
54000							Department of Health Services - - State/Federal Aids Total	\$ 1,271,882.00
54000							Department of Health Services - - Emergency Medical Services, Ai	
54000	43500	10000	11900	00379124	9/17/2020	\$ 6,094.59	Rusk County	
54000							Department of Health Services - - Emergency Medical Services, Ai Total	\$ 6,094.59
54000							Department of Health Services - - Federal Wic Operations	
54000	43500	10000	14800	00333501	1/6/2020	\$ 376.25	Rusk County	
54000	43500	10000	14800	00338716	2/3/2020	\$ 262.50	Rusk County	
54000	43500	10000	14800	00386754	11/4/2020	\$ 638.75	Rusk County	
54000							Department of Health Services - - Federal Wic Operations Total	\$ 1,277.50
54000							Department of Health Services - - General Program Operations	
54000	43500	10000	40100	00340138	2/11/2020	\$ 1.50	Rusk County	
54000	43500	10000	40100	00354085	4/14/2020	\$ 15.00	Rusk County	
54000	43500	10000	40100	00356357	4/28/2020	\$ 1.00	Rusk County	
54000	43500	10000	40100	00356358	4/28/2020	\$ 15.00	Rusk County	
54000	43500	10000	40100	00361069	6/3/2020	\$ 2.50	Rusk County	
54000	43500	10000	40100	00370508	7/30/2020	\$ 1.50	Rusk County	
54000	43500	10000	40100	00373046	8/17/2020	\$ 1.00	Rusk County	
54000	43500	10000	40100	00373047	8/17/2020	\$ 15.00	Rusk County	
54000	43500	10000	40100	00391397	11/17/2020	\$ 1.50	Rusk County	
54000							Department of Health Services - - General Program Operations Total	\$ 54.00

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54000			Department of Health Services - - Medical Assistance State Admin						
54000	43500	10000	44000	00340138	2/11/2020	\$ 1.50	Rusk County		
54000	43500	10000	44000	00354085	4/14/2020	\$ 15.00	Rusk County		
54000	43500	10000	44000	00356357	4/28/2020	\$ 1.00	Rusk County		
54000	43500	10000	44000	00356358	4/28/2020	\$ 15.00	Rusk County		
54000	43500	10000	44000	00361069	6/3/2020	\$ 2.50	Rusk County		
54000	43500	10000	44000	00370508	7/30/2020	\$ 1.50	Rusk County		
54000	43500	10000	44000	00373046	8/17/2020	\$ 1.00	Rusk County		
54000	43500	10000	44000	00373047	8/17/2020	\$ 15.00	Rusk County		
54000	43500	10000	44000	00391397	11/17/2020	\$ 1.50	Rusk County		
54000			Department of Health Services - - Medical Assistance State Admin Total						\$ 54.00
54000			Department of Health Services - - Administrative And Support-Fis						
54000	43500	10000	82100	00382089	10/2/2020	\$ 5.00	Rusk County		
54000			Department of Health Services - - Administrative And Support-Fis Total						\$ 5.00
54000			Dept of Children and Families - - Fees For Administrative Servic						
54000	43700	10000	23100	00065131	1/27/2020	\$ 20.00	Rusk County		
54000	43700	10000	23100	00069742	5/1/2020	\$ 45.00	Rusk County		
54000	43700	10000	23100	00076545	10/22/2020	\$ 10.00	Rusk County		
54000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 75.00
54000			Dept of Children and Families - - General Aids						
54000	43700	10000	99000	00064530	1/6/2020	\$ 30,762.57	Rusk County		
54000	43700	10000	99000	00065381	1/30/2020	\$ 35,336.30	Rusk County		
54000	43700	10000	99000	00065680	2/5/2020	\$ 51,256.79	Rusk County		
54000	43700	10000	99000	00065810	2/11/2020	\$ 108.00	Rusk County		
54000	43700	10000	99000	00066352	2/26/2020	\$ 6,108.01	Rusk County		
54000	43700	10000	99000	00066873	3/5/2020	\$ 86,720.98	Rusk County		
54000	43700	10000	99000	00066949	3/5/2020	\$ 123.41	Rusk County		
54000	43700	10000	99000	00067683	3/26/2020	\$ 772.35	Rusk County		
54000	43700	10000	99000	00067853	3/31/2020	\$ 45,333.42	Rusk County		
54000	43700	10000	99000	00068297	4/3/2020	\$ 69,109.43	Rusk County		
54000	43700	10000	99000	00069400	4/30/2020	\$ 61,493.53	Rusk County		
54000	43700	10000	99000	00069929	5/5/2020	\$ 56,295.37	Rusk County		
54000	43700	10000	99000	00070070	5/8/2020	\$ 1,800.00	Rusk County		
54000	43700	10000	99000	00070437	5/21/2020	\$ 7,755.15	Rusk County		
54000	43700	10000	99000	00070890	6/5/2020	\$ 34,630.08	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	43700	10000	99000	00071494	6/17/2020	\$ 35,161.32	Rusk County		
54000	43700	10000	99000	00072344	7/6/2020	\$ 39,117.30	Rusk County		
54000	43700	10000	99000	00073352	7/30/2020	\$ 38,137.32	Rusk County		
54000	43700	10000	99000	00073587	8/5/2020	\$ 36,264.24	Rusk County		
54000	43700	10000	99000	00073903	8/12/2020	\$ 11,351.00	Rusk County		
54000	43700	10000	99000	00073940	8/12/2020	\$ 5,445.81	Rusk County		
54000	43700	10000	99000	00074694	9/8/2020	\$ 33,936.10	Rusk County		
54000	43700	10000	99000	00074809	9/10/2020	\$ 161,676.61	Rusk County		
54000	43700	10000	99000	00075140	9/17/2020	\$ 251.00	Rusk County		
54000	43700	10000	99000	00075237	9/18/2020	\$ 11,433.18	Rusk County		
54000	43700	10000	99000	00075933	10/5/2020	\$ 68,581.62	Rusk County		
54000	43700	10000	99000	00076825	10/30/2020	\$ 34,397.05	Rusk County		
54000	43700	10000	99000	00076868	10/30/2020	\$ 5,793.76	Rusk County		
54000	43700	10000	99000	00077053	11/5/2020	\$ 75,956.49	Rusk County		
54000	43700	10000	99000	00077178	11/6/2020	\$ 2,666.00	Rusk County		
54000	43700	10000	99000	00077280	11/10/2020	\$ 3,346.00	Rusk County		
54000	43700	10000	99000	00078183	12/4/2020	\$ 1,900.00	Rusk County		
54000	43700	10000	99000	00078272	12/7/2020	\$ 63,822.69	Rusk County		
54000		Dept of Children and Families - - General Aids Total							\$ 1,116,842.88
54000		Dept of Workforce Development - - Auxiliary Services							
54000	44500	10000	13000	00304285	11/3/2020	\$ 20.00	Rusk County		
54000	44500	10000	13000	00307418	12/2/2020	\$ 5.00	Rusk County		
54000		Dept of Workforce Development - - Auxiliary Services Total							\$ 25.00
54000		Dept of Workforce Development - - Ui Admin Fed							
54000	44500	10000	15100	00267662	1/14/2020	\$ 20.00	Rusk County		
54000	44500	10000	15100	00270902	2/4/2020	\$ 10.00	Rusk County		
54000	44500	10000	15100	00275633	3/3/2020	\$ 10.00	Rusk County		
54000	44500	10000	15100	00280617	4/2/2020	\$ 25.00	Rusk County		
54000	44500	10000	15100	00284511	5/4/2020	\$ 30.00	Rusk County		
54000	44500	10000	15100	00287359	6/2/2020	\$ 15.00	Rusk County		
54000	44500	10000	15100	00290180	7/2/2020	\$ 5.00	Rusk County		
54000	44500	10000	15100	00293617	8/4/2020	\$ 5.00	Rusk County		
54000	44500	10000	15100	00300325	10/2/2020	\$ 15.00	Rusk County		
54000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 135.00
54000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	44500	22700	17700	00281676	4/10/2020	\$ 5.00	Rusk County		
54000	44500	22700	17700	00281677	4/10/2020	\$ 5.00	Rusk County		
54000	44500	22700	17700	00291192	7/14/2020	\$ 15.00	Rusk County		
54000	44500	22700	17700	00291193	7/14/2020	\$ 10.00	Rusk County		
54000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 35.00
54000			Department of Justice - - Drug Trafficking Resp Grants						
54000	45500	10000	20800	00078788	1/24/2020	\$ 2,632.86	Rusk County		
54000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 2,632.86
54000			Department of Justice - - Crime Laboratories, Dna						
54000	45500	10000	22100	00085874	7/16/2020	\$ 390.00	Rusk County		
54000			Department of Justice - - Crime Laboratories, Dna Total						\$ 390.00
54000			Department of Justice - - Law Enforcement Train, Local						
54000	45500	10000	23100	00092026	12/11/2020	\$ 4,480.00	Rusk County		
54000			Department of Justice - - Law Enforcement Train, Local Total						\$ 4,480.00
54000			Department of Justice - - Federal Aid, Local Assistance						
54000	45500	10000	25100	00084260	6/1/2020	\$ 1,153.62	Rusk County		
54000	45500	10000	25100	00084626	6/10/2020	\$ 840.60	Rusk County		
54000	45500	10000	25100	00086876	8/6/2020	\$ 1,344.96	Rusk County		
54000	45500	10000	25100	00090236	11/9/2020	\$ 339.60	Rusk County		
54000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 3,678.78
54000			Department of Justice - - Alt Prosecution Alcohol Drugs						
54000	45500	10000	27100	00080705	3/4/2020	\$ 32,412.77	Rusk County		
54000	45500	10000	27100	00084309	6/1/2020	\$ 21,905.45	Rusk County		
54000	45500	10000	27100	00086941	8/7/2020	\$ 32,081.59	Rusk County		
54000	45500	10000	27100	00091675	12/7/2020	\$ 19,105.79	Rusk County		
54000			Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 105,505.60
54000			Department of Justice - - Crime Victim Witness Assist						
54000	45500	10000	53200	00080508	2/26/2020	\$ 9,392.48	Rusk County		
54000	45500	10000	53200	00086054	7/16/2020	\$ 9,503.02	Rusk County		
54000			Department of Justice - - Crime Victim Witness Assist Total						\$ 18,895.50
54000			Department of Justice - - Federal Aid, Victim Assistance						
54000	45500	10000	54200	00080217	2/20/2020	\$ 5,420.00	Rusk County		
54000	45500	10000	54200	00082699	4/28/2020	\$ 8,295.00	Rusk County		
54000	45500	10000	54200	00087220	8/14/2020	\$ 5,320.00	Rusk County		
54000	45500	10000	54200	00090676	11/17/2020	\$ 16,153.00	Rusk County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000								\$ 35,188.00
54000								
54000	46500	10000	30500	00079196	6/23/2020	\$ 2,577.19	Rusk County	
54000								\$ 2,577.19
54000								
54000	46500	10000	33700	00072719	1/27/2020	\$ 6,530.59	Rusk County	
54000								\$ 6,530.59
54000								
54000	46500	10000	34200	00071557	1/8/2020	\$ 31,702.93	Rusk County	
54000	46500	10000	34200	00079196	6/23/2020	\$ 15,463.11	Rusk County	
54000	46500	10000	34200	00083127	9/18/2020	\$ 1,282.04	Rusk County	
54000	46500	10000	34200	00086449	12/9/2020	\$ 32,005.73	Rusk County	
54000								\$ 80,453.81
54000								
54000	46500	27200	36400	00086474	12/9/2020	\$ 6,410.63	Rusk County	
54000								\$ 6,410.63
54000								
54000	48500	58200	26700	00077483	2/24/2020	\$ 8,500.00	Rusk County	
54000								\$ 8,500.00
54000								
54000	48500	58200	28000	00086992	12/9/2020	\$ 1,926.28	Rusk County	
54000								\$ 1,926.28
54000								
54000	50500	10000	14200	00130154	10/1/2020	\$ 113,420.82	Rusk County	
54000	50500	10000	14200	00135060	12/9/2020	\$ 180,633.22	Rusk County	
54000	50500	10000	14200	00136502	12/16/2020	\$ 21,200.08	Rusk County	
54000								\$ 315,254.12
54000								
54000	50500	23500	37100	00117628	2/18/2020	\$ 4,316.66	Rusk County	
54000	50500	23500	37100	00119396	3/17/2020	\$ 7,657.54	Rusk County	
54000	50500	23500	37100	00120275	3/31/2020	\$ 3,543.02	Rusk County	
54000	50500	23500	37100	00121854	4/29/2020	\$ 2,287.29	Rusk County	
54000	50500	23500	37100	00123913	6/16/2020	\$ 1,779.82	Rusk County	
54000	50500	23500	37100	00124743	6/30/2020	\$ 2,445.18	Rusk County	
54000	50500	23500	37100	00127222	8/17/2020	\$ 2,345.32	Rusk County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	50500	23500	37100	00127909	8/31/2020	\$ 6,590.86	Rusk County		
54000	50500	23500	37100	00129622	9/29/2020	\$ 3,332.69	Rusk County		
54000	50500	23500	37100	00131678	10/29/2020	\$ 4,694.71	Rusk County		
54000	50500	23500	37100	00133597	12/1/2020	\$ 4,953.60	Rusk County		
54000	50500	23500	37100	00136729	12/15/2020	\$ 269.56	Rusk County		
54000	50500	23500	37100	00137219	12/22/2020	\$ 3,817.23	Rusk County		
54000		Department of Administration - - Low-Income Assistance Grants Total							\$ 48,033.48
54000		Department of Administration - - Land Information Program; Loca							
54000	50500	26900	17300	00117370	2/13/2020	\$ 1,000.00	Rusk County		
54000	50500	26900	17300	00119447	4/2/2020	\$ 73,240.00	Rusk County		
54000	50500	26900	17300	00123239	6/2/2020	\$ 20,000.00	Rusk County		
54000	50500	26900	17300	00127850	9/1/2020	\$ 20,000.00	Rusk County		
54000		Department of Administration - - Land Information Program; Loca Total							\$ 114,240.00
54000		Elections Commission - - 2018 Hava Election Security							
54000	51000	22000	18200	00004314	8/21/2020	\$ 38,516.60	Rusk County		
54000		Elections Commission - - 2018 Hava Election Security Total							\$ 38,516.60
54000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
54000	55000	10000	10600	00234888	2/14/2020	\$ 60.00	Rusk County		
54000	55000	10000	10600	00241301	4/1/2020	\$ 3,200.83	Rusk County		
54000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 3,260.83
54000		Department of Revenue - - Warrants and Satisfactions							
54000	56600	10000	10100	00156576	2/7/2020	\$ 370.00	Rusk County		
54000	56600	10000	10100	00177937	8/14/2020	\$ 130.00	Rusk County		
54000		Department of Revenue - - Warrants and Satisfactions Total							\$ 500.00
54000		Circuit Courts - - Circuit Court Costs							
54000	62500	10000	10500	00001789	1/17/2020	\$ 28,561.00	Rusk County		
54000	62500	10000	10500	00001983	7/17/2020	\$ 50,640.00	Rusk County		
54000		Circuit Courts - - Circuit Court Costs Total							\$ 79,201.00
54000		Supreme Court - - Federal Aid							
54000	68000	10000	24100	00011458	11/19/2020	\$ 1,366.58	Rusk County		
54000		Supreme Court - - Federal Aid Total							\$ 1,366.58
54000		Shared Revenue and Tax Relief - - County And Municipal Aid							
54000	83500	10000	10500	00068857	7/27/2020	\$ 147,097.25	Rusk County		
54000	83500	10000	10500	00072825	11/16/2020	\$ 809,564.39	Rusk County		
54000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 956,661.64

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54000	83500	10000	10900	00064626	7/27/2020	\$ 8,783.79	Rusk County		
54000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8,783.79
54000			Shared Revenue and Tax Relief - - Utility Aid						
54000	83500	10000	11000	00068857	7/27/2020	\$ 24,022.59	Rusk County		
54000	83500	10000	11000	00072825	11/16/2020	\$ 151,315.53	Rusk County		
54000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 175,338.12
54000			Shared Revenue and Tax Relief - - Personal Property Aid						
54000	83500	10000	11100	00059989	5/4/2020	\$ 29,633.12	Rusk County		
54000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 29,633.12
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
54000	83500	10000	30200	00064014	7/27/2020	\$ 628,684.24	Rusk County		
54000	83500	10000	30200	00067406	7/27/2020	\$ 2,463,662.01	Rusk County		
54000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,092,346.25
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54000	83500	52100	36300	00055737	3/23/2020	\$ 779,326.94	Rusk County		
54000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 779,326.94
54000	Total							\$ 11,365,609.14	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54002			Dept of Safety & Prof Services - - Fire Dues Distribution						
54002	16500	10000	22500	00036886	7/20/2020	\$ 1,528.08	Town Of Atlanta		
54002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,528.08
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54002	37000	21200	57100	00417662	6/18/2020	\$ 2,165.01	Town Of Atlanta		
54002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,165.01
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54002	39500	21100	19100	00476833	1/6/2020	\$ 34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00506688	4/6/2020	\$ 34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00543680	7/6/2020	\$ 34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00586506	10/5/2020	\$ 34,104.87	Town Of Atlanta		
54002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 136,419.48
54002			Department of Administration - - Federal Aid						
54002	50500	10000	14200	00130155	10/2/2020	\$ 8,357.02	Town Of Atlanta		
54002			Department of Administration - - Federal Aid Total						\$ 8,357.02
54002			Elections Commission - - 2018 Hava Election Security						
54002	51000	22000	18200	00004306	8/27/2020	\$ 605.90	Town Of Atlanta		
54002			Elections Commission - - 2018 Hava Election Security Total						\$ 605.90
54002			Shared Revenue and Tax Relief - - County And Municipal Aid						
54002	83500	10000	10500	00068824	7/27/2020	\$ 7,722.60	Town Of Atlanta		
54002	83500	10000	10500	00072792	11/16/2020	\$ 43,761.41	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,484.01
54002			Shared Revenue and Tax Relief - - Utility Aid						
54002	83500	10000	11000	00068824	7/27/2020	\$ 456.03	Town Of Atlanta		
54002	83500	10000	11000	00072792	11/16/2020	\$ 2,643.65	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,099.68
54002			Shared Revenue and Tax Relief - - Personal Property Aid						
54002	83500	10000	11100	00061313	5/4/2020	\$ 12.69	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12.69
54002	Total							\$ 203,671.87	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54004			Dept of Safety & Prof Services - - Fire Dues Distribution						
54004	16500	10000	22500	00036887	7/20/2020	\$ 3,032.44	Town Of Big Bend		
54004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,032.44
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54004	37000	21200	57100	00417663	6/18/2020	\$ 733.68	Town Of Big Bend		
54004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 733.68
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54004	37000	21200	57900	00404491	4/21/2020	\$ 900.68	Town Of Big Bend		
54004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 900.68
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54004	39500	21100	19100	00476834	1/6/2020	\$ 28,434.96	Town Of Big Bend		
54004	39500	21100	19100	00506689	4/6/2020	\$ 28,434.96	Town Of Big Bend		
54004	39500	21100	19100	00543681	7/6/2020	\$ 28,434.96	Town Of Big Bend		
54004	39500	21100	19100	00586507	10/5/2020	\$ 28,434.96	Town Of Big Bend		
54004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,739.84
54004			Department of Administration - - Federal Aid						
54004	50500	10000	14200	00135061	12/10/2020	\$ 6,129.00	Town Of Big Bend		
54004	50500	10000	14200	00136503	12/17/2020	\$ 650.48	Town Of Big Bend		
54004			Department of Administration - - Federal Aid Total						\$ 6,779.48
54004			Shared Revenue and Tax Relief - - County And Municipal Aid						
54004	83500	10000	10500	00068825	7/27/2020	\$ 941.98	Town Of Big Bend		
54004	83500	10000	10500	00072793	11/16/2020	\$ 5,337.89	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 6,279.87
54004			Shared Revenue and Tax Relief - - Personal Property Aid						
54004	83500	10000	11100	00061314	5/4/2020	\$ 97.07	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 97.07
54004	Total							\$ 131,563.06	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54006			Dept of Safety & Prof Services - - Fire Dues Distribution						
54006	16500	10000	22500	00036888	7/20/2020	\$ 294.20	Town Of Big Falls		
54006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 294.20
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54006	37000	10000	50300	00387115	2/3/2020	\$ 1,712.07	Town Of Big Falls		
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,712.07
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54006	37000	21200	57100	00417664	6/19/2020	\$ 1,902.94	Town Of Big Falls		
54006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,902.94
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54006	37000	21200	57900	00404442	4/21/2020	\$ 586.87	Town Of Big Falls		
54006	37000	21200	57900	00404443	4/21/2020	\$ 913.13	Town Of Big Falls		
54006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,500.00
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54006	39500	21100	19100	00476835	1/6/2020	\$ 6,728.62	Town Of Big Falls		
54006	39500	21100	19100	00506690	4/6/2020	\$ 6,728.62	Town Of Big Falls		
54006	39500	21100	19100	00543682	7/6/2020	\$ 6,728.62	Town Of Big Falls		
54006	39500	21100	19100	00586508	10/5/2020	\$ 6,728.62	Town Of Big Falls		
54006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 26,914.48
54006			WI Dept of Transportation - - Supplemental Transportation Aids						
54006	39500	21100	19600	00477560	1/6/2020	\$ 9,178.88	Town Of Big Falls		
54006			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 9,178.88
54006			Shared Revenue and Tax Relief - - County And Municipal Aid						
54006	83500	10000	10500	00068826	7/27/2020	\$ 2,533.70	Town Of Big Falls		
54006	83500	10000	10500	00072794	11/16/2020	\$ 14,357.62	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 16,891.32
54006			Shared Revenue and Tax Relief - - Utility Aid						
54006	83500	10000	11000	00068826	7/27/2020	\$ 2,107.69	Town Of Big Falls		
54006	83500	10000	11000	00072794	11/16/2020	\$ 12,016.07	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 14,123.76
54006	Total							\$ 72,517.65	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54010			Dept of Safety & Prof Services - - Fire Dues Distribution						
54010	16500	10000	22500	00036890	7/17/2020	\$ 2,125.67	Town Of Dewey		
54010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,125.67
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54010	37000	21200	57100	00417666	6/18/2020	\$ 790.52	Town Of Dewey		
54010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 790.52
54010			Dept of Natural Resources - - Fin Asst For Responsible Units						
54010	37000	27400	67000	00412614	5/29/2020	\$ 2,820.62	Town Of Dewey		
54010			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,820.62
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54010	39500	21100	19100	00476837	1/6/2020	\$ 25,380.29	Town Of Dewey		
54010	39500	21100	19100	00506692	4/6/2020	\$ 25,380.29	Town Of Dewey		
54010	39500	21100	19100	00543684	7/6/2020	\$ 25,380.29	Town Of Dewey		
54010	39500	21100	19100	00586510	10/5/2020	\$ 25,380.30	Town Of Dewey		
54010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 101,521.17
54010			WI Dept of Transportation - - Supplemental Transportation Aids						
54010	39500	21100	19600	00477562	1/6/2020	\$ 15,930.06	Town Of Dewey		
54010			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 15,930.06
54010			Elections Commission - - 2018 Hava Election Security						
54010	51000	22000	18200	00003712	7/3/2020	\$ 563.00	Town Of Dewey		
54010			Elections Commission - - 2018 Hava Election Security Total						\$ 563.00
54010			Shared Revenue and Tax Relief - - County And Municipal Aid						
54010	83500	10000	10500	00068828	7/27/2020	\$ 1,440.45	Town Of Dewey		
54010	83500	10000	10500	00072796	11/16/2020	\$ 8,162.57	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,603.02
54010			Shared Revenue and Tax Relief - - Utility Aid						
54010	83500	10000	11000	00068828	7/27/2020	\$ 9,102.41	Town Of Dewey		
54010	83500	10000	11000	00072796	11/16/2020	\$ 52,190.05	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 61,292.46
54010			Shared Revenue and Tax Relief - - Personal Property Aid						
54010	83500	10000	11100	00061315	5/4/2020	\$ 0.34	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.34
54010	Total							\$ 194,646.86	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54012			Dept of Safety & Prof Services - - Fire Dues Distribution					
54012	16500	10000	22500	00036891	7/20/2020	\$ 2,538.72	Town Of Flambeau	
54012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,538.72
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54012	37000	21200	57100	00417667	6/18/2020	\$ 527.54	Town Of Flambeau	
54012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 527.54
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54012	39500	21100	19100	00476838	1/6/2020	\$ 28,310.13	Town Of Flambeau	
54012	39500	21100	19100	00506693	4/6/2020	\$ 28,310.13	Town Of Flambeau	
54012	39500	21100	19100	00543685	7/6/2020	\$ 28,310.13	Town Of Flambeau	
54012	39500	21100	19100	00586511	10/5/2020	\$ 28,310.13	Town Of Flambeau	
54012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,240.52
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee					
54012	50500	10000	17400	00121202	5/1/2020	\$ 15,948.00	Town Of Flambeau	
54012			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 15,948.00
54012			Shared Revenue and Tax Relief - - County And Municipal Aid					
54012	83500	10000	10500	00068829	7/27/2020	\$ 6,098.82	Town Of Flambeau	
54012	83500	10000	10500	00072797	11/16/2020	\$ 34,559.95	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,658.77
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54012	83500	10000	10900	00065908	7/27/2020	\$ 40.53	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 40.53
54012			Shared Revenue and Tax Relief - - Utility Aid					
54012	83500	10000	11000	00068829	7/27/2020	\$ 622.59	Town Of Flambeau	
54012	83500	10000	11000	00072797	11/16/2020	\$ 3,040.02	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,662.61
54012			Shared Revenue and Tax Relief - - Personal Property Aid					
54012	83500	10000	11100	00061316	5/4/2020	\$ 321.93	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 321.93
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
54012	83500	52100	36300	00055498	3/23/2020	\$ 2,358.51	Town Of Flambeau	
54012			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 2,358.51
54012	Total							\$ 179,297.13

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54014			Dept of Safety & Prof Services - - Fire Dues Distribution						
54014	16500	10000	22500	00036892	7/20/2020	\$ 1,818.75	Town Of Grant		
54014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,818.75
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54014	37000	10000	50300	00404435	4/21/2020	\$ 2.60	Town Of Grant		
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2.60
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54014	37000	21200	57100	00417668	6/18/2020	\$ 303.84	Town Of Grant		
54014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 303.84
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54014	37000	21200	57900	00404436	4/21/2020	\$ 0.26	Town Of Grant		
54014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.26
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54014	39500	21100	19100	00476839	1/6/2020	\$ 21,646.38	Town Of Grant		
54014	39500	21100	19100	00506694	4/6/2020	\$ 21,646.38	Town Of Grant		
54014	39500	21100	19100	00543686	7/6/2020	\$ 21,646.38	Town Of Grant		
54014	39500	21100	19100	00586512	10/5/2020	\$ 21,646.39	Town Of Grant		
54014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 86,585.53
54014			WI Dept of Transportation - - Supplemental Transportation Aids						
54014	39500	21100	19600	00477563	1/6/2020	\$ 15,279.80	Town Of Grant		
54014			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 15,279.80
54014			Department of Administration - - Federal Aid						
54014	50500	10000	14200	00130156	10/2/2020	\$ 7,400.00	Town Of Grant		
54014	50500	10000	14200	00135062	12/10/2020	\$ 1,504.50	Town Of Grant		
54014			Department of Administration - - Federal Aid Total						\$ 8,904.50
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54014	50500	10000	17400	00121207	5/1/2020	\$ 39,969.00	Town Of Grant		
54014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 39,969.00
54014			Elections Commission - - 2018 Hava Election Security						
54014	51000	22000	18200	00004290	8/20/2020	\$ 633.40	Town Of Grant		
54014			Elections Commission - - 2018 Hava Election Security Total						\$ 633.40
54014			Shared Revenue and Tax Relief - - County And Municipal Aid						
54014	83500	10000	10500	00068830	7/27/2020	\$ 9,638.81	Town Of Grant		
54014	83500	10000	10500	00072798	11/16/2020	\$ 54,619.93	Town Of Grant		
54014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 64,258.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54014	83500	10000	10900	00065909	7/27/2020	\$ 20.78	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 20.78
54014			Shared Revenue and Tax Relief - - Utility Aid						
54014	83500	10000	11000	00072798	11/16/2020	\$ 220.84	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 220.84
54014			Shared Revenue and Tax Relief - - Personal Property Aid						
54014	83500	10000	11100	00061317	5/4/2020	\$ 86.27	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 86.27
54014	Total							\$ 218,084.31	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54016			Dept of Safety & Prof Services - - Fire Dues Distribution						
54016	16500	10000	22500	00036893	7/20/2020	\$ 846.99	Town Of Grow		
54016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 846.99
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54016	37000	21200	57100	00417669	6/18/2020	\$ 168.29	Town Of Grow		
54016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 168.29
54016			Dept of Natural Resources - - Fin Asst For Responsible Units						
54016	37000	27400	67000	00413042	5/29/2020	\$ 1,360.65	Town Of Grow		
54016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,360.65
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54016	39500	21100	19100	00476840	1/6/2020	\$ 18,746.96	Town Of Grow		
54016	39500	21100	19100	00506695	4/6/2020	\$ 18,746.96	Town Of Grow		
54016	39500	21100	19100	00543687	7/6/2020	\$ 18,746.96	Town Of Grow		
54016	39500	21100	19100	00586513	10/5/2020	\$ 18,746.97	Town Of Grow		
54016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 74,987.85
54016			WI Dept of Transportation - - Supplemental Transportation Aids						
54016	39500	21100	19600	00477564	1/6/2020	\$ 13,233.15	Town Of Grow		
54016			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 13,233.15
54016			Shared Revenue and Tax Relief - - County And Municipal Aid						
54016	83500	10000	10500	00068831	7/27/2020	\$ 3,587.59	Town Of Grow		
54016	83500	10000	10500	00072799	11/16/2020	\$ 20,329.66	Town Of Grow		
54016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,917.25
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54016	83500	10000	10900	00065910	7/27/2020	\$ 1.03	Town Of Grow		
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
54016			Shared Revenue and Tax Relief - - Personal Property Aid						
54016	83500	10000	11100	00061318	5/4/2020	\$ 173.41	Town Of Grow		
54016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 173.41
54016	Total							\$ 114,688.62	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54018			Dept of Safety & Prof Services - - Fire Dues Distribution						
54018	16500	10000	22500	00036894	7/20/2020	\$ 394.92	Town Of Hawkins		
54018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 394.92
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54018	37000	10000	50300	00387128	2/3/2020	\$ 641.71	Town Of Hawkins		
54018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 641.71
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54018	37000	21200	57100	00417670	6/18/2020	\$ 3,241.39	Town Of Hawkins		
54018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,241.39
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54018	39500	21100	19100	00476841	1/6/2020	\$ 12,211.95	Town Of Hawkins		
54018	39500	21100	19100	00506696	4/6/2020	\$ 12,211.95	Town Of Hawkins		
54018	39500	21100	19100	00543688	7/6/2020	\$ 12,211.95	Town Of Hawkins		
54018	39500	21100	19100	00586514	10/5/2020	\$ 12,211.95	Town Of Hawkins		
54018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 48,847.80
54018			WI Dept of Transportation - - Supplemental Transportation Aids						
54018	39500	21100	19600	00477565	1/6/2020	\$ 8,620.20	Town Of Hawkins		
54018			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 8,620.20
54018			Department of Administration - - Federal Aid						
54018	50500	10000	14200	00135063	12/10/2020	\$ 2,191.24	Town Of Hawkins		
54018			Department of Administration - - Federal Aid Total						\$ 2,191.24
54018			Elections Commission - - 2018 Hava Election Security						
54018	51000	22000	18200	00004193	8/14/2020	\$ 284.70	Town Of Hawkins		
54018			Elections Commission - - 2018 Hava Election Security Total						\$ 284.70
54018			Shared Revenue and Tax Relief - - County And Municipal Aid						
54018	83500	10000	10500	00068832	7/27/2020	\$ 2,816.12	Town Of Hawkins		
54018	83500	10000	10500	00072800	11/16/2020	\$ 15,958.01	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,774.13
54018			Shared Revenue and Tax Relief - - Utility Aid						
54018	83500	10000	11000	00068832	7/27/2020	\$ 56.62	Town Of Hawkins		
54018	83500	10000	11000	00072800	11/16/2020	\$ 343.41	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 400.03
54018			Shared Revenue and Tax Relief - - Personal Property Aid						
54018	83500	10000	11100	00061319	5/4/2020	\$ 0.28	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.28

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54020			Dept of Safety & Prof Services - - Fire Dues Distribution						
54020	16500	10000	22500	00036895	7/20/2020	\$ 511.63	Town Of Hubbard		
54020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 511.63
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54020	37000	21200	57100	00417671	6/18/2020	\$ 3,913.11	Town Of Hubbard		
54020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,913.11
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54020	39500	21100	19100	00476842	1/6/2020	\$ 16,319.88	Town Of Hubbard		
54020	39500	21100	19100	00506697	4/6/2020	\$ 16,319.88	Town Of Hubbard		
54020	39500	21100	19100	00543689	7/6/2020	\$ 16,319.88	Town Of Hubbard		
54020	39500	21100	19100	00586515	10/5/2020	\$ 16,319.88	Town Of Hubbard		
54020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 65,279.52
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54020	50500	10000	17400	00121211	5/1/2020	\$ 11,921.00	Town Of Hubbard		
54020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 11,921.00
54020			Elections Commission - - 2018 Hava Election Security						
54020	51000	22000	18200	00004387	9/9/2020	\$ 319.90	Town Of Hubbard		
54020			Elections Commission - - 2018 Hava Election Security Total						\$ 319.90
54020			Shared Revenue and Tax Relief - - County And Municipal Aid						
54020	83500	10000	10500	00068833	7/27/2020	\$ 1,989.42	Town Of Hubbard		
54020	83500	10000	10500	00072801	11/16/2020	\$ 11,273.36	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,262.78
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54020	83500	10000	10900	00065911	7/27/2020	\$ 1.03	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
54020			Shared Revenue and Tax Relief - - Personal Property Aid						
54020	83500	10000	11100	00061320	5/4/2020	\$ 3.99	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3.99
54020	Total							\$ 95,212.96	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54022			Dept of Safety & Prof Services - - Fire Dues Distribution						
54022	16500	10000	22500	00036896	7/20/2020	\$ 464.03	Town Of Lawrence		
54022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 464.03
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54022	37000	10000	50300	00404356	4/21/2020	\$ 45.00	Town Of Lawrence		
54022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 45.00
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54022	37000	21200	57100	00417672	6/18/2020	\$ 2,320.23	Town Of Lawrence		
54022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,320.23
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54022	39500	21100	19100	00476843	1/6/2020	\$ 13,275.30	Town Of Lawrence		
54022	39500	21100	19100	00506698	4/6/2020	\$ 13,275.30	Town Of Lawrence		
54022	39500	21100	19100	00543690	7/6/2020	\$ 13,275.30	Town Of Lawrence		
54022	39500	21100	19100	00586516	10/5/2020	\$ 13,275.30	Town Of Lawrence		
54022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 53,101.20
54022			WI Dept of Transportation - - Supplemental Transportation Aids						
54022	39500	21100	19600	00477566	1/6/2020	\$ 9,370.80	Town Of Lawrence		
54022			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 9,370.80
54022			Department of Administration - - Federal Aid						
54022	50500	10000	14200	00135064	12/10/2020	\$ 612.00	Town Of Lawrence		
54022			Department of Administration - - Federal Aid Total						\$ 612.00
54022			Elections Commission - - 2018 Hava Election Security						
54022	51000	22000	18200	00004605	9/18/2020	\$ 372.70	Town Of Lawrence		
54022			Elections Commission - - 2018 Hava Election Security Total						\$ 372.70
54022			Shared Revenue and Tax Relief - - County And Municipal Aid						
54022	83500	10000	10500	00068834	7/27/2020	\$ 3,734.42	Town Of Lawrence		
54022	83500	10000	10500	00072802	11/16/2020	\$ 21,161.72	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,896.14
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54022	83500	10000	10900	00065912	7/27/2020	\$ 1.03	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
54022			Shared Revenue and Tax Relief - - Personal Property Aid						
54022	83500	10000	11100	00061321	5/4/2020	\$ 12.96	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 12.96
54022	Total							\$ 91,196.09	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54024			Dept of Safety & Prof Services - - Fire Dues Distribution						
54024	16500	10000	22500	00036897	7/20/2020	\$ 1,121.82	Town Of Marshall		
54024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,121.82
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54024	37000	21200	57100	00417673	6/18/2020	\$ 108.80	Town Of Marshall		
54024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 108.80
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54024	39500	21100	19100	00476844	1/6/2020	\$ 26,201.16	Town Of Marshall		
54024	39500	21100	19100	00506699	4/6/2020	\$ 26,201.16	Town Of Marshall		
54024	39500	21100	19100	00543691	7/6/2020	\$ 26,201.16	Town Of Marshall		
54024	39500	21100	19100	00586517	10/5/2020	\$ 26,201.16	Town Of Marshall		
54024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,804.64
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54024	50500	10000	17400	00121215	5/1/2020	\$ 37,832.00	Town Of Marshall		
54024			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 37,832.00
54024			Elections Commission - - 2018 Hava Election Security						
54024	51000	22000	18200	00004652	9/18/2020	\$ 458.50	Town Of Marshall		
54024			Elections Commission - - 2018 Hava Election Security Total						\$ 458.50
54024			Shared Revenue and Tax Relief - - County And Municipal Aid						
54024	83500	10000	10500	00068835	7/27/2020	\$ 10,512.28	Town Of Marshall		
54024	83500	10000	10500	00072803	11/16/2020	\$ 59,569.58	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 70,081.86
54024			Shared Revenue and Tax Relief - - Utility Aid						
54024	83500	10000	11000	00068835	7/27/2020	\$ 55.73	Town Of Marshall		
54024	83500	10000	11000	00072803	11/16/2020	\$ 347.38	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 403.11
54024			Shared Revenue and Tax Relief - - Personal Property Aid						
54024	83500	10000	11100	00061322	5/4/2020	\$ 247.65	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 247.65
54024	Total							\$ 215,058.38	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54026			Dept of Safety & Prof Services - - Fire Dues Distribution						
54026	16500	10000	22500	00036898	7/20/2020	\$ 609.45	Town Of Murry		
54026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 609.45
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
54026	37000	10000	50300	00404156	4/21/2020	\$ 113.95	Town Of Murry		
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 113.95
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54026	37000	21200	57100	00417674	6/18/2020	\$ 6,717.68	Town Of Murry		
54026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6,717.68
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54026	37000	21200	57900	00404157	4/21/2020	\$ 9.52	Town Of Murry		
54026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 9.52
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54026	39500	21100	19100	00476845	1/6/2020	\$ 25,051.41	Town Of Murry		
54026	39500	21100	19100	00506700	4/6/2020	\$ 25,051.41	Town Of Murry		
54026	39500	21100	19100	00543692	7/6/2020	\$ 25,051.41	Town Of Murry		
54026	39500	21100	19100	00586518	10/5/2020	\$ 25,051.41	Town Of Murry		
54026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 100,205.64
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54026	50500	10000	17400	00121218	5/1/2020	\$ 24,365.00	Town Of Murry		
54026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 24,365.00
54026			Shared Revenue and Tax Relief - - County And Municipal Aid						
54026	83500	10000	10500	00068836	7/27/2020	\$ 1,557.99	Town Of Murry		
54026	83500	10000	10500	00072804	11/16/2020	\$ 8,828.58	Town Of Murry		
54026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 10,386.57
54026	Total							\$ 142,407.81	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54028			Dept of Safety & Prof Services - - Fire Dues Distribution						
54028	16500	10000	22500	00036899	7/20/2020	\$ 471.45	Town of Richland		
54028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 471.45
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54028	37000	21200	57100	00417675	6/18/2020	\$ 433.58	Town of Richland		
54028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 433.58
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54028	39500	21100	19100	00476846	1/6/2020	\$ 12,183.68	Town of Richland		
54028	39500	21100	19100	00506701	4/6/2020	\$ 12,183.68	Town of Richland		
54028	39500	21100	19100	00543693	7/6/2020	\$ 12,183.68	Town of Richland		
54028	39500	21100	19100	00586519	10/5/2020	\$ 12,183.71	Town of Richland		
54028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 48,734.75
54028			WI Dept of Transportation - - Supplemental Transportation Aids						
54028	39500	21100	19600	00477567	1/6/2020	\$ 8,600.25	Town of Richland		
54028			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 8,600.25
54028			Shared Revenue and Tax Relief - - County And Municipal Aid						
54028	83500	10000	10500	00068837	7/27/2020	\$ 3,631.41	Town of Richland		
54028	83500	10000	10500	00072805	11/16/2020	\$ 20,577.98	Town of Richland		
54028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,209.39
54028			Shared Revenue and Tax Relief - - Personal Property Aid						
54028	83500	10000	11100	00061323	5/4/2020	\$ 5.44	Town of Richland		
54028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.44
54028	Total							\$ 82,454.86	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54030			Dept of Safety & Prof Services - - Fire Dues Distribution					
54030	16500	10000	22500	00036900	7/20/2020	\$ 3,408.12	Town Of Rusk	
54030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,408.12
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
54030	37000	10000	50300	00403986	4/21/2020	\$ 207.81	Town Of Rusk	
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 207.81
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
54030	37000	21200	57100	00417676	6/18/2020	\$ 570.72	Town Of Rusk	
54030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 570.72
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
54030	37000	21200	57900	00403985	4/21/2020	\$ 35.20	Town Of Rusk	
54030	37000	21200	57900	00403987	4/21/2020	\$ 120.11	Town Of Rusk	
54030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 155.31
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
54030	39500	21100	19100	00476847	1/6/2020	\$ 25,931.79	Town Of Rusk	
54030	39500	21100	19100	00506702	4/6/2020	\$ 25,931.79	Town Of Rusk	
54030	39500	21100	19100	00543694	7/6/2020	\$ 25,931.79	Town Of Rusk	
54030	39500	21100	19100	00586520	10/5/2020	\$ 25,931.79	Town Of Rusk	
54030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,727.16
54030			Department of Administration - - Federal Aid					
54030	50500	10000	14200	00135065	12/10/2020	\$ 1,407.47	Town Of Rusk	
54030			Department of Administration - - Federal Aid Total					\$ 1,407.47
54030			Elections Commission - - 2018 Hava Election Security					
54030	51000	22000	18200	00004875	11/19/2020	\$ 611.40	Town Of Rusk	
54030			Elections Commission - - 2018 Hava Election Security Total					\$ 611.40
54030			Shared Revenue and Tax Relief - - County And Municipal Aid					
54030	83500	10000	10500	00068838	7/27/2020	\$ 936.71	Town Of Rusk	
54030	83500	10000	10500	00072806	11/16/2020	\$ 5,308.01	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,244.72
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54030	83500	10000	10900	00065913	7/27/2020	\$ 6.24	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 6.24
54030			Shared Revenue and Tax Relief - - Personal Property Aid					
54030	83500	10000	11100	00061324	5/4/2020	\$ 19.52	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 19.52

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54034			Dept of Safety & Prof Services - - Fire Dues Distribution						
54034	16500	10000	22500	00036902	7/20/2020	\$ 945.52	Town Of Strickland		
54034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 945.52
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54034	37000	21200	57100	00417678	6/18/2020	\$ 1,596.95	Town Of Strickland		
54034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,596.95
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54034	37000	21200	57900	00404349	4/21/2020	\$ 1.85	Town Of Strickland		
54034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1.85
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54034	39500	21100	19100	00476849	1/6/2020	\$ 17,955.81	Town Of Strickland		
54034	39500	21100	19100	00506704	4/6/2020	\$ 17,955.81	Town Of Strickland		
54034	39500	21100	19100	00543696	7/6/2020	\$ 17,955.81	Town Of Strickland		
54034	39500	21100	19100	00586522	10/5/2020	\$ 17,955.81	Town Of Strickland		
54034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 71,823.24
54034			Elections Commission - - 2018 Hava Election Security						
54034	51000	22000	18200	00004596	9/18/2020	\$ 398.00	Town Of Strickland		
54034			Elections Commission - - 2018 Hava Election Security Total						\$ 398.00
54034			Shared Revenue and Tax Relief - - County And Municipal Aid						
54034	83500	10000	10500	00068840	7/27/2020	\$ 4,139.24	Town Of Strickland		
54034	83500	10000	10500	00072808	11/16/2020	\$ 23,703.76	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,843.00
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54034	83500	10000	10900	00065914	7/27/2020	\$ 22.86	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 22.86
54034			Shared Revenue and Tax Relief - - Personal Property Aid						
54034	83500	10000	11100	00061325	5/4/2020	\$ 179.84	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 179.84
54034	Total							\$ 102,811.26	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54036			Dept of Safety & Prof Services - - Fire Dues Distribution						
54036	16500	10000	22500	00036903	7/20/2020	\$ 1,737.31	Town Of Stubbs		
54036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,737.31
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54036	37000	21200	57100	00417679	6/18/2020	\$ 139.60	Town Of Stubbs		
54036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 139.60
54036			WI Dept of Transportation - - Disastr Damag Aid Sf						
54036	39500	21100	17400	00609730	11/2/2020	\$ 3,245.37	Town Of Stubbs		
54036			WI Dept of Transportation - - Disastr Damag Aid Sf Total						\$ 3,245.37
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54036	39500	21100	19100	00476850	1/6/2020	\$ 32,606.91	Town Of Stubbs		
54036	39500	21100	19100	00506705	4/6/2020	\$ 32,606.91	Town Of Stubbs		
54036	39500	21100	19100	00543697	7/6/2020	\$ 32,606.91	Town Of Stubbs		
54036	39500	21100	19100	00586523	10/5/2020	\$ 32,606.91	Town Of Stubbs		
54036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 130,427.64
54036			Elections Commission - - 2018 Hava Election Security						
54036	51000	22000	18200	00004876	11/19/2020	\$ 585.00	Town Of Stubbs		
54036			Elections Commission - - 2018 Hava Election Security Total						\$ 585.00
54036			Shared Revenue and Tax Relief - - County And Municipal Aid						
54036	83500	10000	10500	00068841	7/27/2020	\$ 2,279.20	Town Of Stubbs		
54036	83500	10000	10500	00072809	11/16/2020	\$ 12,915.49	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 15,194.69
54036			Shared Revenue and Tax Relief - - Utility Aid						
54036	83500	10000	11000	00068841	7/27/2020	\$ 18.90	Town Of Stubbs		
54036	83500	10000	11000	00072809	11/16/2020	\$ 109.21	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 128.11
54036	Total							\$ 151,457.72	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54038			Dept of Safety & Prof Services - - Fire Dues Distribution						
54038	16500	10000	22500	00036904	7/20/2020	\$ 2,009.48	Thornapple, Town of		
54038			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,009.48
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54038	37000	21200	57100	00417680	6/18/2020	\$ 989.55	Thornapple, Town of		
54038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 989.55
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54038	39500	21100	19100	00476851	1/6/2020	\$ 34,328.25	Thornapple, Town of		
54038	39500	21100	19100	00506706	4/6/2020	\$ 34,328.25	Thornapple, Town of		
54038	39500	21100	19100	00543698	7/6/2020	\$ 34,328.25	Thornapple, Town of		
54038	39500	21100	19100	00586524	10/5/2020	\$ 34,328.25	Thornapple, Town of		
54038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 137,313.00
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54038	50500	10000	17400	00121229	5/1/2020	\$ 17,662.00	Thornapple, Town of		
54038			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 17,662.00
54038			Shared Revenue and Tax Relief - - County And Municipal Aid						
54038	83500	10000	10500	00068842	7/27/2020	\$ 3,490.92	Thornapple, Town of		
54038	83500	10000	10500	00072810	11/16/2020	\$ 19,781.88	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,272.80
54038			Shared Revenue and Tax Relief - - Utility Aid						
54038	83500	10000	11000	00068842	7/27/2020	\$ 545.61	Thornapple, Town of		
54038	83500	10000	11000	00072810	11/16/2020	\$ 6,510.91	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,056.52
54038			Shared Revenue and Tax Relief - - Personal Property Aid						
54038	83500	10000	11100	00061326	5/4/2020	\$ 25.75	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 25.75
54038	Total							\$ 188,329.10	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54040			Dept of Safety & Prof Services - - Fire Dues Distribution						
54040	16500	10000	22500	00036905	7/20/2020	\$ 604.07	True, Town of		
54040			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 604.07
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54040	37000	21200	57100	00417681	6/18/2020	\$ 420.52	True, Town of		
54040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 420.52
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54040	39500	21100	19100	00476852	1/6/2020	\$ 12,881.96	True, Town of		
54040	39500	21100	19100	00506707	4/6/2020	\$ 12,881.96	True, Town of		
54040	39500	21100	19100	00543699	7/6/2020	\$ 12,881.96	True, Town of		
54040	39500	21100	19100	00586525	10/5/2020	\$ 12,881.97	True, Town of		
54040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 51,527.85
54040			WI Dept of Transportation - - Supplemental Transportation Aids						
54040	39500	21100	19600	00477569	1/6/2020	\$ 9,093.15	True, Town of		
54040			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 9,093.15
54040			WI Dept of Transportation - - Transpor Safety Ff						
54040	39500	21100	58200	00510156	3/31/2020	\$ 799.75	True, Town of		
54040	39500	21100	58200	00520220	4/28/2020	\$ 821.12	True, Town of		
54040			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 1,620.87
54040			Elections Commission - - 2018 Hava Election Security						
54040	51000	22000	18200	00003979	7/30/2020	\$ 390.30	True, Town of		
54040			Elections Commission - - 2018 Hava Election Security Total						\$ 390.30
54040			Shared Revenue and Tax Relief - - County And Municipal Aid						
54040	83500	10000	10500	00068843	7/27/2020	\$ 7,253.76	True, Town of		
54040	83500	10000	10500	00072811	11/16/2020	\$ 41,104.64	True, Town of		
54040			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 48,358.40
54040			Shared Revenue and Tax Relief - - Personal Property Aid						
54040	83500	10000	11100	00061327	5/4/2020	\$ 5.06	True, Town of		
54040			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5.06
54040	Total							\$ 112,020.22	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54042			Dept of Safety & Prof Services - - Fire Dues Distribution						
54042	16500	10000	22500	00036906	7/20/2020	\$ 1,858.05	Town Of Washington		
54042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,858.05
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54042	37000	21200	57100	00417682	6/18/2020	\$ 880.28	Town Of Washington		
54042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 880.28
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54042	37000	21200	57900	00403872	4/21/2020	\$ 452.57	Town Of Washington		
54042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 452.57
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54042	39500	21100	19100	00476853	1/6/2020	\$ 22,780.49	Town Of Washington		
54042	39500	21100	19100	00506708	4/6/2020	\$ 22,780.49	Town Of Washington		
54042	39500	21100	19100	00543700	7/6/2020	\$ 22,780.49	Town Of Washington		
54042	39500	21100	19100	00586526	10/5/2020	\$ 22,780.51	Town Of Washington		
54042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 91,121.98
54042			WI Dept of Transportation - - Supplemental Transportation Aids						
54042	39500	21100	19600	00477570	1/6/2020	\$ 16,080.35	Town Of Washington		
54042			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 16,080.35
54042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54042	39500	21100	27800	00615863	11/16/2020	\$ 20,917.72	Town Of Washington		
54042			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 20,917.72
54042			Department of Administration - - Federal Aid						
54042	50500	10000	14200	00135066	12/10/2020	\$ 2,928.88	Town Of Washington		
54042			Department of Administration - - Federal Aid Total						\$ 2,928.88
54042			Elections Commission - - 2018 Hava Election Security						
54042	51000	22000	18200	00003985	7/30/2020	\$ 473.90	Town Of Washington		
54042			Elections Commission - - 2018 Hava Election Security Total						\$ 473.90
54042			Shared Revenue and Tax Relief - - County And Municipal Aid						
54042	83500	10000	10500	00068844	7/27/2020	\$ 1,266.47	Town Of Washington		
54042	83500	10000	10500	00072812	11/16/2020	\$ 7,176.66	Town Of Washington		
54042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 8,443.13
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54042	83500	10000	10900	00065915	7/27/2020	\$ 1.03	Town Of Washington		
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
54042			Shared Revenue and Tax Relief - - Personal Property Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54044			Dept of Safety & Prof Services - - Fire Dues Distribution						
54044	16500	10000	22500	00036907	7/20/2020	\$ 182.97	Town Of Wilkinson		
54044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 182.97
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54044	37000	21200	57100	00417683	6/18/2020	\$ 5,740.84	Town Of Wilkinson		
54044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5,740.84
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54044	39500	21100	19100	00476854	1/6/2020	\$ 3,856.59	Town Of Wilkinson		
54044	39500	21100	19100	00506709	4/6/2020	\$ 3,856.59	Town Of Wilkinson		
54044	39500	21100	19100	00543701	7/6/2020	\$ 3,856.59	Town Of Wilkinson		
54044	39500	21100	19100	00586527	10/5/2020	\$ 3,856.59	Town Of Wilkinson		
54044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 15,426.36
54044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54044	39500	21100	27800	00625618	12/10/2020	\$ 31,066.19	Town Of Wilkinson		
54044			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 31,066.19
54044			Shared Revenue and Tax Relief - - County And Municipal Aid						
54044	83500	10000	10500	00068845	7/27/2020	\$ 206.51	Town Of Wilkinson		
54044	83500	10000	10500	00072813	11/16/2020	\$ 1,170.25	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,376.76
54044			Shared Revenue and Tax Relief - - Utility Aid						
54044	83500	10000	11000	00068845	7/27/2020	\$ 6.45	Town Of Wilkinson		
54044	83500	10000	11000	00072813	11/16/2020	\$ 37.34	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 43.79
54044	Total							\$ 53,836.91	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54046			Dept of Safety & Prof Services - - Fire Dues Distribution						
54046	16500	10000	22500	00036908	7/20/2020	\$ 2,338.30	Town Of Willard		
54046			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,338.30
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54046	37000	21200	57100	00417684	6/18/2020	\$ 995.18	Town Of Willard		
54046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 995.18
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54046	39500	21100	19100	00476855	1/6/2020	\$ 16,149.06	Town Of Willard		
54046	39500	21100	19100	00506710	4/6/2020	\$ 16,149.06	Town Of Willard		
54046	39500	21100	19100	00543702	7/6/2020	\$ 16,149.06	Town Of Willard		
54046	39500	21100	19100	00586528	10/5/2020	\$ 16,149.06	Town Of Willard		
54046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 64,596.24
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee						
54046	50500	10000	17400	00121233	5/1/2020	\$ 895.00	Town Of Willard		
54046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 895.00
54046			Shared Revenue and Tax Relief - - County And Municipal Aid						
54046	83500	10000	10500	00068846	7/27/2020	\$ 1,499.43	Town Of Willard		
54046	83500	10000	10500	00072814	11/16/2020	\$ 8,496.75	Town Of Willard		
54046			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,996.18
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54046	83500	10000	10900	00065916	7/27/2020	\$ 63.40	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 63.40
54046			Shared Revenue and Tax Relief - - Personal Property Aid						
54046	83500	10000	11100	00061329	5/4/2020	\$ 124.29	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 124.29
54046	Total							\$ 79,008.59	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54048			Dept of Safety & Prof Services - - Fire Dues Distribution						
54048	16500	10000	22500	00036909	7/20/2020	\$ 345.03	Town Of Wilson		
54048			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 345.03
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54048	37000	21200	57100	00417685	6/18/2020	\$ 5,105.10	Town Of Wilson		
54048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 5,105.10
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54048	39500	21100	19100	00476856	1/6/2020	\$ 14,826.48	Town Of Wilson		
54048	39500	21100	19100	00506711	4/6/2020	\$ 14,826.48	Town Of Wilson		
54048	39500	21100	19100	00543703	7/6/2020	\$ 14,826.48	Town Of Wilson		
54048	39500	21100	19100	00586529	10/5/2020	\$ 14,826.48	Town Of Wilson		
54048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 59,305.92
54048			WI Dept of Transportation - - Supplemental Transportation Aids						
54048	39500	21100	19600	00477571	1/6/2020	\$ 10,162.76	Town Of Wilson		
54048			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 10,162.76
54048			Department of Administration - - Federal Aid						
54048	50500	10000	14200	00135067	12/10/2020	\$ 3,274.36	Town Of Wilson		
54048			Department of Administration - - Federal Aid Total						\$ 3,274.36
54048			Shared Revenue and Tax Relief - - County And Municipal Aid						
54048	83500	10000	10500	00068847	7/27/2020	\$ 3,529.74	Town Of Wilson		
54048	83500	10000	10500	00072815	11/16/2020	\$ 20,001.84	Town Of Wilson		
54048			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,531.58
54048	Total							\$ 101,724.75	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54106			Dept of Safety & Prof Services - - Fire Dues Distribution						
54106	16500	10000	22500	00036910	7/20/2020	\$ 1,457.35	Village Of Bruce		
54106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,457.35
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54106	39500	21100	19100	00476857	1/6/2020	\$ 5,792.63	Village Of Bruce		
54106	39500	21100	19100	00506712	4/6/2020	\$ 5,792.63	Village Of Bruce		
54106	39500	21100	19100	00543704	7/6/2020	\$ 5,792.63	Village Of Bruce		
54106	39500	21100	19100	00586530	10/5/2020	\$ 5,792.65	Village Of Bruce		
54106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 23,170.54
54106			Department of Administration - - Federal Aid						
54106	50500	10000	14200	00130157	10/2/2020	\$ 12,339.00	Village Of Bruce		
54106			Department of Administration - - Federal Aid Total						\$ 12,339.00
54106			Elections Commission - - 2018 Hava Election Security						
54106	51000	22000	18200	00004188	8/14/2020	\$ 641.10	Village Of Bruce		
54106			Elections Commission - - 2018 Hava Election Security Total						\$ 641.10
54106			Shared Revenue and Tax Relief - - County And Municipal Aid						
54106	83500	10000	10500	00068848	7/27/2020	\$ 29,888.79	Village Of Bruce		
54106	83500	10000	10500	00072816	11/16/2020	\$ 169,369.80	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 199,258.59
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54106	83500	10000	10900	00065917	7/27/2020	\$ 372.05	Village Of Bruce		
54106	83500	10000	10900	00067176	7/27/2020	\$ 73.39	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 445.44
54106			Shared Revenue and Tax Relief - - Utility Aid						
54106	83500	10000	11000	00068848	7/27/2020	\$ 42.39	Village Of Bruce		
54106	83500	10000	11000	00072816	11/16/2020	\$ 244.73	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 287.12
54106			Shared Revenue and Tax Relief - - Personal Property Aid						
54106	83500	10000	11100	00061330	5/4/2020	\$ 201.59	Village Of Bruce		
54106	83500	10000	11100	00062619	5/4/2020	\$ 106.29	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 307.88
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54106	83500	52100	36300	00055499	3/23/2020	\$ 1,380.96	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,380.96
54106	Total							\$ 239,287.98	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54111		Dept of Safety & Prof Services - - Fire Dues Distribution							
54111	16500	10000	22500	00036911	7/20/2020	\$ 154.70	Village Of Conrath		
54111		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 154.70
54111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54111	39500	21100	19100	00476858	1/6/2020	\$ 542.30	Village Of Conrath		
54111	39500	21100	19100	00506713	4/6/2020	\$ 542.30	Village Of Conrath		
54111	39500	21100	19100	00543705	7/6/2020	\$ 542.30	Village Of Conrath		
54111	39500	21100	19100	00586531	10/5/2020	\$ 542.30	Village Of Conrath		
54111		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 2,169.20
54111		Shared Revenue and Tax Relief - - County And Municipal Aid							
54111	83500	10000	10500	00068849	7/27/2020	\$ 4,757.96	Village Of Conrath		
54111	83500	10000	10500	00072817	11/16/2020	\$ 26,961.80	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 31,719.76
54111		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54111	83500	10000	10900	00065918	7/27/2020	\$ 1.03	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
54111		Shared Revenue and Tax Relief - - Personal Property Aid							
54111	83500	10000	11100	00061331	5/4/2020	\$ 148.12	Village Of Conrath		
54111		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 148.12
54111	Total								\$ 34,192.81

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54131			Dept of Safety & Prof Services - - Fire Dues Distribution						
54131	16500	10000	22500	00036912	7/17/2020	\$ 266.85	Village Of Glen Flora		
54131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 266.85
54131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54131	39500	21100	19100	00476859	1/6/2020	\$ 2,352.06	Village Of Glen Flora		
54131	39500	21100	19100	00506714	4/6/2020	\$ 2,352.06	Village Of Glen Flora		
54131	39500	21100	19100	00543706	7/6/2020	\$ 2,352.06	Village Of Glen Flora		
54131	39500	21100	19100	00586532	10/5/2020	\$ 2,352.06	Village Of Glen Flora		
54131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 9,408.24
54131			Shared Revenue and Tax Relief - - County And Municipal Aid						
54131	83500	10000	10500	00068850	7/27/2020	\$ 5,461.34	Village Of Glen Flora		
54131	83500	10000	10500	00072818	11/16/2020	\$ 31,731.77	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,193.11
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54131	83500	10000	10900	00065919	7/27/2020	\$ 20,629.99	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 20,629.99
54131			Shared Revenue and Tax Relief - - Personal Property Aid						
54131	83500	10000	11100	00061332	5/4/2020	\$ 444.92	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 444.92
54131	Total							\$ 67,943.11	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54136			Dept of Safety & Prof Services - - Fire Dues Distribution						
54136	16500	10000	22500	00036913	7/17/2020	\$ 666.56	Village Of Hawkins		
54136			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 666.56
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan						
54136	32000	57300	16300	00000283	2/20/2020	\$ 1,356.24	Village Of Hawkins		
54136			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 1,356.24
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54136	37000	21200	57100	00417686	6/18/2020	\$ 4.00	Village Of Hawkins		
54136			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.00
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed						
54136	37000	21200	58300	00403267	4/21/2020	\$ 7,508.05	Village Of Hawkins		
54136			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 7,508.05
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54136	39500	21100	19100	00476860	1/6/2020	\$ 4,734.78	Village Of Hawkins		
54136	39500	21100	19100	00506715	4/6/2020	\$ 4,734.78	Village Of Hawkins		
54136	39500	21100	19100	00543707	7/6/2020	\$ 4,734.78	Village Of Hawkins		
54136	39500	21100	19100	00586533	10/5/2020	\$ 4,734.81	Village Of Hawkins		
54136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 18,939.15
54136			Department of Administration - - Federal Aid						
54136	50500	10000	14200	00135068	12/9/2020	\$ 4,436.82	Village Of Hawkins		
54136			Department of Administration - - Federal Aid Total						\$ 4,436.82
54136			Elections Commission - - 2018 Hava Election Security						
54136	51000	22000	18200	00004630	9/17/2020	\$ 384.80	Village Of Hawkins		
54136	51000	22000	18200	00004682	9/17/2020	\$ 500.00	Village Of Hawkins		
54136			Elections Commission - - 2018 Hava Election Security Total						\$ 884.80
54136			Shared Revenue and Tax Relief - - County And Municipal Aid						
54136	83500	10000	10500	00068851	7/27/2020	\$ 24,245.39	Village Of Hawkins		
54136	83500	10000	10500	00072819	11/16/2020	\$ 137,390.52	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 161,635.91
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54136	83500	10000	10900	00065920	7/27/2020	\$ 248.38	Village Of Hawkins		
54136	83500	10000	10900	00067177	7/27/2020	\$ 111.03	Village Of Hawkins		
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 359.41
54136			Shared Revenue and Tax Relief - - Utility Aid						
54136	83500	10000	11000	00068851	7/27/2020	\$ 34.69	Village Of Hawkins		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54181			Dept of Safety & Prof Services - - Fire Dues Distribution						
54181	16500	10000	22500	00036915	7/20/2020	\$ 478.83	Village Of Sheldon		
54181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 478.83
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54181	39500	21100	19100	00476862	1/6/2020	\$ 3,206.16	Village Of Sheldon		
54181	39500	21100	19100	00506717	4/6/2020	\$ 3,206.16	Village Of Sheldon		
54181	39500	21100	19100	00543709	7/6/2020	\$ 3,206.16	Village Of Sheldon		
54181	39500	21100	19100	00586535	10/5/2020	\$ 3,206.16	Village Of Sheldon		
54181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,824.64
54181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
54181	39500	21100	27800	00626605	12/14/2020	\$ 7,817.07	Village Of Sheldon		
54181	39500	21100	27800	00626656	12/14/2020	\$ 7,433.12	Village Of Sheldon		
54181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 15,250.19
54181			Shared Revenue and Tax Relief - - County And Municipal Aid						
54181	83500	10000	10500	00068853	7/27/2020	\$ 15,731.43	Village Of Sheldon		
54181	83500	10000	10500	00072821	11/16/2020	\$ 89,144.74	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 104,876.17
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54181	83500	10000	10900	00065921	7/27/2020	\$ 237.99	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 237.99
54181			Shared Revenue and Tax Relief - - Personal Property Aid						
54181	83500	10000	11100	00061334	5/4/2020	\$ 1,647.91	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,647.91
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54181	83500	52100	36300	00055501	3/23/2020	\$ 31.56	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 31.56
54181	Total							\$ 135,347.29	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54186		Dept of Safety & Prof Services - - Fire Dues Distribution							
54186	16500	10000	22500	00036916	7/20/2020	\$ 204.21	Village Of Tony		
54186		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 204.21
54186		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54186	39500	21100	19100	00476863	1/6/2020	\$ 3,429.54	Village Of Tony		
54186	39500	21100	19100	00506718	4/6/2020	\$ 3,429.54	Village Of Tony		
54186	39500	21100	19100	00543710	7/6/2020	\$ 3,429.54	Village Of Tony		
54186	39500	21100	19100	00586536	10/5/2020	\$ 3,429.54	Village Of Tony		
54186		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 13,718.16
54186		Shared Revenue and Tax Relief - - County And Municipal Aid							
54186	83500	10000	10500	00068854	7/27/2020	\$ 5,629.48	Village Of Tony		
54186	83500	10000	10500	00072822	11/16/2020	\$ 31,900.38	Village Of Tony		
54186		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 37,529.86
54186		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54186	83500	10000	10900	00065922	7/27/2020	\$ 131.99	Village Of Tony		
54186		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 131.99
54186		Shared Revenue and Tax Relief - - Personal Property Aid							
54186	83500	10000	11100	00061335	5/4/2020	\$ 373.22	Village Of Tony		
54186		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 373.22
54186	Total								\$ 51,957.44

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54191			Dept of Safety & Prof Services - - Fire Dues Distribution						
54191	16500	10000	22500	00036917	7/20/2020	\$ 1,119.35	Weyerhaeuser, Village of		
54191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,119.35
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54191	37000	21200	57100	00417688	6/18/2020	\$ 8.80	Weyerhaeuser, Village of		
54191			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.80
54191			Dept of Natural Resources - - Fin Asst For Responsible Units						
54191	37000	27400	67000	00413097	5/29/2020	\$ 566.48	Weyerhaeuser, Village of		
54191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 566.48
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54191	39500	21100	19100	00476864	1/6/2020	\$ 4,273.99	Weyerhaeuser, Village of		
54191	39500	21100	19100	00506719	4/6/2020	\$ 4,273.99	Weyerhaeuser, Village of		
54191	39500	21100	19100	00543711	7/6/2020	\$ 4,273.99	Weyerhaeuser, Village of		
54191	39500	21100	19100	00586537	10/5/2020	\$ 4,274.00	Weyerhaeuser, Village of		
54191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 17,095.97
54191			Department of Administration - - Federal Aid						
54191	50500	10000	14200	00130158	10/2/2020	\$ 2,493.06	Weyerhaeuser, Village of		
54191			Department of Administration - - Federal Aid Total						\$ 2,493.06
54191			Shared Revenue and Tax Relief - - County And Municipal Aid						
54191	83500	10000	10500	00068855	7/27/2020	\$ 11,319.15	Weyerhaeuser, Village of		
54191	83500	10000	10500	00072823	11/16/2020	\$ 64,141.84	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 75,460.99
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54191	83500	10000	10900	00065923	7/27/2020	\$ 36.37	Weyerhaeuser, Village of		
54191	83500	10000	10900	00067178	7/27/2020	\$ 134.05	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 170.42
54191			Shared Revenue and Tax Relief - - Personal Property Aid						
54191	83500	10000	11100	00061336	5/4/2020	\$ 2,727.62	Weyerhaeuser, Village of		
54191	83500	10000	11100	00062621	5/4/2020	\$ 5.61	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,733.23
54191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
54191	83500	10000	50100	00054960	2/3/2020	\$ 40.09	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 40.09
54191	Total							\$ 99,688.39	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246			Dept of Safety & Prof Services - - Fire Dues Distribution						
54246	16500	10000	22500	00036918	7/17/2020	\$ 7,072.50	Ladysmith, City of		
54246			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,072.50
54246			Dept of Natural Resources - - General Program Operations --						
54246	37000	21200	25400	00381665	1/10/2020	\$ 5.00	Ladysmith, City of		
54246			Dept of Natural Resources - - General Program Operations -- Total						\$ 5.00
54246			Dept of Natural Resources - - Rec & Resource Aids, Fed						
54246	37000	21200	58300	00391924	3/3/2020	\$ 2,382.64	Ladysmith, City of		
54246			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 2,382.64
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds						
54246	39500	21100	16200	00477434	1/6/2020	\$ 5,841.57	Ladysmith, City of		
54246	39500	21100	16200	00507289	4/6/2020	\$ 5,841.57	Ladysmith, City of		
54246	39500	21100	16200	00544281	7/6/2020	\$ 5,841.57	Ladysmith, City of		
54246	39500	21100	16200	00587107	10/5/2020	\$ 5,841.57	Ladysmith, City of		
54246			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 23,366.28
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54246	39500	21100	19100	00476865	1/6/2020	\$ 66,022.65	Ladysmith, City of		
54246	39500	21100	19100	00506720	4/6/2020	\$ 66,022.65	Ladysmith, City of		
54246	39500	21100	19100	00543712	7/6/2020	\$ 66,022.65	Ladysmith, City of		
54246	39500	21100	19100	00586538	10/5/2020	\$ 66,022.65	Ladysmith, City of		
54246			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 264,090.60
54246			Department of Corrections - - General Operations						
54246	41000	10000	18500	00340572	3/6/2020	\$ 46.00	Ladysmith, City of		
54246			Department of Corrections - - General Operations Total						\$ 46.00
54246			Department of Justice - - Law Enforcement Train, Local						
54246	45500	10000	23100	00091337	12/3/2020	\$ 960.00	Ladysmith, City of		
54246			Department of Justice - - Law Enforcement Train, Local Total						\$ 960.00
54246			Department of Administration - - Federal Aid						
54246	50500	10000	14200	00135059	12/9/2020	\$ 7,495.06	Ladysmith, City of		
54246			Department of Administration - - Federal Aid Total						\$ 7,495.06
54246			Department of Administration - - Federal Aid, Local Assistance						
54246	50500	10000	74300	00133852	12/7/2020	\$ 32,054.42	Ladysmith, City of		
54246			Department of Administration - - Federal Aid, Local Assistance Total						\$ 32,054.42
54246			Shared Revenue and Tax Relief - - County And Municipal Aid						
54246	83500	10000	10500	00068856	7/27/2020	\$ 182,769.73	Ladysmith, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54999		Department of Health Services - - Prepaid Medical Transport Reimbursement						
54999	43500	10000	16300	AMBULANCE	11/16/2020	\$ 23,986.70	Rusk County Ambulance Service	
54999		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 23,986.70
54999	Total							\$ 23,986.70