

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
57000	11500	10000	70300	00056875	2/20/2020	\$ 29,382.00	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 29,382.00
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
57000	11500	27400	76300	00056875	2/20/2020	\$ 57,625.00	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 57,625.00
57000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
57000	11500	36300	WE100	00060727	8/5/2020	\$ 6,950.00	Sawyer County		
57000	11500	36300	WE100	00060728	8/5/2020	\$ 2,650.00	Sawyer County		
57000	11500	36300	WE100	00060729	8/5/2020	\$ 7,675.00	Sawyer County		
57000	11500	36300	WE100	00060730	8/5/2020	\$ 6,540.29	Sawyer County		
57000	11500	36300	WE100	00060999	8/17/2020	\$ 9,995.00	Sawyer County		
57000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 33,810.29
57000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
57000	16500	10000	23600	00038288	11/5/2020	\$ 4,668.00	Sawyer County		
57000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 4,668.00
57000			Dept of Natural Resources - - GPO - Private & Public Sources						
57000	37000	10000	73600	00390901	2/18/2020	\$ 270.74	Sawyer County		
57000			Dept of Natural Resources - - GPO - Private & Public Sources Total						\$ 270.74
57000			Dept of Natural Resources - - Gen Program Ops-State Funds						
57000	37000	21200	16100	00410792	5/21/2020	\$ 205.00	Sawyer County		
57000	37000	21200	16100	00420564	7/24/2020	\$ 4,500.00	Sawyer County		
57000	37000	21200	16100	00420662	7/23/2020	\$ 25.00	Sawyer County		
57000	37000	21200	16100	00421314	7/8/2020	\$ 355.00	Sawyer County		
57000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 5,085.00
57000			Dept of Natural Resources - - Forestry — Management Of Natio						
57000	37000	21200	20700	00388384	2/6/2020	\$ 27,370.01	Sawyer County		
57000	37000	21200	20700	00402547	4/16/2020	\$ 6,912.40	Sawyer County		
57000	37000	21200	20700	00430377	8/19/2020	\$ 18,042.62	Sawyer County		
57000			Dept of Natural Resources - - Forestry — Management Of Natio Total						\$ 52,325.03
57000			Dept of Natural Resources - - GPO -Federal Funds						
57000	37000	21200	38100	00395205	3/12/2020	\$ 2,193.80	Sawyer County		
57000			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 2,193.80
57000			Dept of Natural Resources - - Venison Processing						
57000	37000	21200	54900	00400268	4/9/2020	\$ 1,235.00	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Natural Resources - - Venison Processing Total					\$ 1,235.00
57000			Dept of Natural Resources - - Enf A - Boating Enforcement					
57000	37000	21200	55000	00395205	3/12/2020	\$ 4,494.61	Sawyer County	
57000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 4,494.61
57000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
57000	37000	21200	55100	00436269	9/18/2020	\$ 22,897.74	Sawyer County	
57000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 22,897.74
57000			Dept of Natural Resources - - Enf A - Snow Enforcement					
57000	37000	21200	55200	00436451	9/24/2020	\$ 9,814.84	Sawyer County	
57000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 9,814.84
57000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
57000	37000	21200	55300	00400268	4/9/2020	\$ 71,241.94	Sawyer County	
57000	37000	21200	55300	00415903	6/10/2020	\$ 3,784.76	Sawyer County	
57000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 75,026.70
57000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
57000	37000	21200	56400	00400735	4/9/2020	\$ 5,383.38	Sawyer County	
57000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 5,383.38
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
57000	37000	21200	56600	00436109	9/18/2020	\$ 49,500.47	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 49,500.47
57000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
57000	37000	21200	56900	00381121	1/16/2020	\$ 23,047.03	Sawyer County	
57000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 23,047.03
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
57000	37000	21200	57200	00395746	3/16/2020	\$ 53,462.81	Sawyer County	
57000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 53,462.81
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
57000	37000	21200	57400	00432146	8/28/2020	\$ 57,594.00	Sawyer County	
57000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 57,594.00
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
57000	37000	21200	57500	00433518	9/3/2020	\$ 57,477.00	Sawyer County	
57000	37000	21200	57500	00438141	9/30/2020	\$ 43,779.66	Sawyer County	
57000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 101,256.66
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
57000	37000	21200	57600	00429167	8/17/2020	\$ 52,411.00	Sawyer County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	37000	21200	57600	00429168	8/17/2020	\$ 7,490.00	Sawyer County		
57000	37000	21200	57600	00433459	9/3/2020	\$ 59,861.00	Sawyer County		
57000	37000	21200	57600	00433689	9/9/2020	\$ 7,490.00	Sawyer County		
57000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total						\$ 127,252.00
57000			Dept of Natural Resources - - Resaids - Nat Forest Income						
57000	37000	21200	58200	00402529	4/20/2020	\$ 5,387.83	Sawyer County		
57000			Dept of Natural Resources - - Resaids - Nat Forest Income Total						\$ 5,387.83
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
57000	37000	21200	58400	00410778	5/22/2020	\$ 7,980.00	Sawyer County		
57000	37000	21200	58400	00439073	10/1/2020	\$ 7,287.57	Sawyer County		
57000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 15,267.57
57000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
57000	37000	21200	67800	00426894	7/30/2020	\$ 2,051.07	Sawyer County		
57000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 2,051.07
57000			Dept of Natural Resources - - GPO--State Funds						
57000	37000	21200	86100	00446626	11/12/2020	\$ 4.00	Sawyer County		
57000			Dept of Natural Resources - - GPO--State Funds Total						\$ 4.00
57000			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
57000	37000	27200	66700	00388289	2/7/2020	\$ 887.27	Sawyer County		
57000	37000	27200	66700	00406829	4/29/2020	\$ 6,466.03	Sawyer County		
57000	37000	27200	66700	00428851	8/13/2020	\$ 2,380.16	Sawyer County		
57000	37000	27200	66700	00434534	9/10/2020	\$ 1,611.18	Sawyer County		
57000			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 11,344.64
57000			Dept of Natural Resources - - Land Acquisition						
57000	37000	36300	TA100	00426031	7/23/2020	\$ 25,506.57	Sawyer County		
57000	37000	36300	TA100	00436857	9/28/2020	\$ 8.00	Sawyer County		
57000			Dept of Natural Resources - - Land Acquisition Total						\$ 25,514.57
57000			Dept of Natural Resources - - Dnr-Dam Safety Projects						
57000	37000	36300	TX100	00434374	9/9/2020	\$ 50,000.00	Sawyer County		
57000	37000	36300	TX100	00434378	9/9/2020	\$ 90,037.73	Sawyer County		
57000			Dept of Natural Resources - - Dnr-Dam Safety Projects Total						\$ 140,037.73
57000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed						
57000	37000	57300	48200	00386739	2/21/2020	\$ 5,659.00	Sawyer County		
57000	37000	57300	48200	00397130	3/24/2020	\$ 4,030.00	Sawyer County		
57000	37000	57300	48200	00400326	4/8/2020	\$ 7,960.50	Sawyer County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	37000	57300	48200	00418750	7/16/2020	\$ 7,960.50	Sawyer County		
57000	37000	57300	48200	00436811	10/21/2020	\$ 7,960.50	Sawyer County		
57000	37000	57300	48200	00454172	12/28/2020	\$ 9,229.50	Sawyer County		
57000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 42,800.00
57000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
57000	39500	21100	16800	00481732	1/16/2020	\$ 79,889.00	Sawyer County		
57000	39500	21100	16800	00513375	4/14/2020	\$ 351.00	Sawyer County		
57000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 80,240.00
57000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd							
57000	39500	21100	18500	00486862	1/30/2020	\$ 1,013.74	Sawyer County		
57000	39500	21100	18500	00493617	2/20/2020	\$ 4,300.52	Sawyer County		
57000	39500	21100	18500	00504492	3/20/2020	\$ 6,373.87	Sawyer County		
57000	39500	21100	18500	00517212	4/21/2020	\$ 4,880.72	Sawyer County		
57000	39500	21100	18500	00534866	6/9/2020	\$ 2,142.58	Sawyer County		
57000	39500	21100	18500	00547977	7/7/2020	\$ 1,138.40	Sawyer County		
57000	39500	21100	18500	00558583	7/31/2020	\$ 1,743.84	Sawyer County		
57000	39500	21100	18500	00573171	8/25/2020	\$ 3,445.34	Sawyer County		
57000	39500	21100	18500	00583973	9/17/2020	\$ 5,273.59	Sawyer County		
57000	39500	21100	18500	00599327	10/14/2020	\$ 1,509.49	Sawyer County		
57000	39500	21100	18500	00626652	12/14/2020	\$ 335.44	Sawyer County		
57000	39500	21100	18500	00626653	12/14/2020	\$ 907.44	Sawyer County		
57000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total							\$ 33,064.97
57000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
57000	39500	21100	19000	00475480	1/6/2020	\$ 212,364.46	Sawyer County		
57000	39500	21100	19000	00542327	7/6/2020	\$ 424,728.92	Sawyer County		
57000	39500	21100	19000	00585153	10/5/2020	\$ 212,364.46	Sawyer County		
57000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 849,457.84
57000		WI Dept of Transportation - - Local Rds, Grants Sf							
57000	39500	21100	27000	00621847	12/2/2020	\$ 100,000.00	Sawyer County		
57000		WI Dept of Transportation - - Local Rds, Grants Sf Total							\$ 100,000.00
57000		WI Dept of Transportation - - Loc Trns FacI Implfd							
57000	39500	21100	27600	00559330	7/31/2020	\$ 192.47	Sawyer County		
57000	39500	21100	27600	00633808	12/28/2020	\$ 223.02	Sawyer County		
57000		WI Dept of Transportation - - Loc Trns FacI Implfd Total							\$ 415.49
57000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	39500	21100	27800	00556576	7/31/2020	\$ 4,608.11	Sawyer County		
57000	39500	21100	27800	00593684	10/2/2020	\$ 95,387.54	Sawyer County		
57000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 99,995.65
57000		WI Dept of Transportation - - St Hwy Rehab, Sf							
57000	39500	21100	36300	00518604	4/23/2020	\$ 2.00	Sawyer County		
57000	39500	21100	36300	00546620	7/6/2020	\$ 12,544.10	Sawyer County		
57000	39500	21100	36300	00552075	7/14/2020	\$ 19.00	Sawyer County		
57000	39500	21100	36300	00559324	7/31/2020	\$ 4,949.12	Sawyer County		
57000	39500	21100	36300	00612642	11/6/2020	\$ 10.00	Sawyer County		
57000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$ 17,524.22
57000		WI Dept of Transportation - - Routine Maint Sf							
57000	39500	21100	36800	00490594	2/12/2020	\$ 43,329.85	Sawyer County		
57000	39500	21100	36800	00490606	2/10/2020	\$ 54,475.49	Sawyer County		
57000	39500	21100	36800	00490608	2/10/2020	\$ 73,318.20	Sawyer County		
57000	39500	21100	36800	00490610	2/10/2020	\$ 69,132.24	Sawyer County		
57000	39500	21100	36800	00491630	2/11/2020	\$ 78,663.48	Sawyer County		
57000	39500	21100	36800	00491635	2/11/2020	\$ 142,106.62	Sawyer County		
57000	39500	21100	36800	00492627	2/20/2020	\$ 39,116.66	Sawyer County		
57000	39500	21100	36800	00492628	2/20/2020	\$ 6,699.90	Sawyer County		
57000	39500	21100	36800	00499604	3/5/2020	\$ 145,005.50	Sawyer County		
57000	39500	21100	36800	00509609	3/30/2020	\$ 91,366.58	Sawyer County		
57000	39500	21100	36800	00509760	3/31/2020	\$ 2,064.43	Sawyer County		
57000	39500	21100	36800	00510307	4/1/2020	\$ 1,426.13	Sawyer County		
57000	39500	21100	36800	00520725	4/29/2020	\$ 70,582.70	Sawyer County		
57000	39500	21100	36800	00521960	5/4/2020	\$ 20,136.00	Sawyer County		
57000	39500	21100	36800	00533012	6/3/2020	\$ 808.14	Sawyer County		
57000	39500	21100	36800	00533034	6/3/2020	\$ 82,172.77	Sawyer County		
57000	39500	21100	36800	00536327	6/12/2020	\$ 55,862.87	Sawyer County		
57000	39500	21100	36800	00539290	6/19/2020	\$ 11,270.80	Sawyer County		
57000	39500	21100	36800	00548628	7/8/2020	\$ 67,680.80	Sawyer County		
57000	39500	21100	36800	00550683	7/10/2020	\$ 7,044.21	Sawyer County		
57000	39500	21100	36800	00557841	7/30/2020	\$ 93,499.00	Sawyer County		
57000	39500	21100	36800	00566273	8/14/2020	\$ 2,555.52	Sawyer County		
57000	39500	21100	36800	00576573	9/1/2020	\$ 59,692.38	Sawyer County		
57000	39500	21100	36800	00592449	9/29/2020	\$ 58,952.19	Sawyer County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	39500	21100	36800	00607810	10/29/2020	\$ 20,751.26	Sawyer County	
57000	39500	21100	36800	00623610	12/7/2020	\$ 54,931.68	Sawyer County	
57000	39500	21100	36800	00633808	12/28/2020	\$ 196.69	Sawyer County	
57000	39500	21100	36800	00633811	12/28/2020	\$ 1,118.77	Sawyer County	
57000	39500	21100	36800	00633813	12/28/2020	\$ 197.97	Sawyer County	
57000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,354,158.83
57000		Department of Corrections - - Corrections Contracts And Agre						
57000	41000	10000	11400	00337267	1/24/2020	\$ 3,190.52	Sawyer County	
57000	41000	10000	11400	00344403	2/28/2020	\$ 4,477.02	Sawyer County	
57000	41000	10000	11400	00351100	4/1/2020	\$ 4,477.02	Sawyer County	
57000	41000	10000	11400	00356539	4/28/2020	\$ 4,168.26	Sawyer County	
57000	41000	10000	11400	00357309	5/4/2020	\$ 2,315.70	Sawyer County	
57000	41000	10000	11400	00360594	5/22/2020	\$ 14,769.02	Sawyer County	
57000	41000	10000	11400	00368146	6/24/2020	\$ 14,357.34	Sawyer County	
57000	41000	10000	11400	00373884	7/23/2020	\$ 13,533.98	Sawyer County	
57000	41000	10000	11400	00379645	8/27/2020	\$ 874.82	Sawyer County	
57000	41000	10000	11400	00380230	8/27/2020	\$ 11,681.42	Sawyer County	
57000	41000	10000	11400	00386244	9/30/2020	\$ 1,749.64	Sawyer County	
57000	41000	10000	11400	00390146	10/22/2020	\$ 514.60	Sawyer County	
57000	41000	10000	11400	00397400	12/4/2020	\$ 2,778.84	Sawyer County	
57000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 78,888.18
57000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
57000	41000	10000	11600	00392607	11/5/2020	\$ 29,040.00	Sawyer County	
57000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 29,040.00
57000		Child Abuse & Neglect Prev Bd - - General Aids						
57000	43300	10000	99000	00002392	4/24/2020	\$ 14,696.20	Sawyer County	
57000		Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 14,696.20
57000		Department of Health Services - - State/Federal Aids						
57000	43500	10000	00000	92007	1/1/2020	\$ 13,052.00	Sawyer County	
57000	43500	10000	00000	92009	3/1/2020	\$ 167,339.00	Sawyer County	
57000	43500	10000	00000	92011	5/1/2020	\$ 41,737.00	Sawyer County	
57000	43500	10000	00000	92012	6/1/2020	\$ 14,087.00	Sawyer County	
57000	43500	10000	00000	92100	7/1/2020	\$ 353,200.00	Sawyer County	
57000	43500	10000	00000	92101	8/1/2020	\$ 43,934.00	Sawyer County	
57000	43500	10000	00000	92102	9/1/2020	\$ 84,491.00	Sawyer County	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	43500	10000	00000	92103	10/1/2020	\$ 64,033.00	Sawyer County		
57000	43500	10000	00000	92104	11/1/2020	\$ 75,211.00	Sawyer County		
57000	43500	10000	00000	92105	12/1/2020	\$ 53,368.00	Sawyer County		
57000			Department of Health Services - - State/Federal Aids Total						\$ 910,452.00
57000			Department of Health Services - - Emergency Medical Services, Ai						
57000	43500	10000	11900	00379127	9/15/2020	\$ 4,429.40	Sawyer County		
57000			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 4,429.40
57000			Department of Health Services - - General Program Operations						
57000	43500	10000	40100	00365093	6/30/2020	\$ 1.50	Sawyer County		
57000	43500	10000	40100	00397064	12/15/2020	\$ 1.50	Sawyer County		
57000			Department of Health Services - - General Program Operations Total						\$ 3.00
57000			Department of Health Services - - Medical Assistance State Admin						
57000	43500	10000	44000	00365093	6/30/2020	\$ 1.50	Sawyer County		
57000	43500	10000	44000	00397064	12/15/2020	\$ 1.50	Sawyer County		
57000			Department of Health Services - - Medical Assistance State Admin Total						\$ 3.00
57000			Dept of Children and Families - - Fees For Administrative Servic						
57000	43700	10000	23100	00065134	1/27/2020	\$ 40.00	Sawyer County		
57000	43700	10000	23100	00069745	5/1/2020	\$ 45.00	Sawyer County		
57000	43700	10000	23100	00073029	7/23/2020	\$ 5.00	Sawyer County		
57000	43700	10000	23100	00076548	10/22/2020	\$ 5.00	Sawyer County		
57000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 95.00
57000			Dept of Children and Families - - Child Care Block Grant - Ops						
57000	43700	10000	24500	00065711	2/6/2020	\$ 11.25	Sawyer County		
57000			Dept of Children and Families - - Child Care Block Grant - Ops Total						\$ 11.25
57000			Dept of Children and Families - - General Aids						
57000	43700	10000	99000	00064533	1/6/2020	\$ 12,955.46	Sawyer County		
57000	43700	10000	99000	00065384	1/30/2020	\$ 52,802.87	Sawyer County		
57000	43700	10000	99000	00065683	2/5/2020	\$ 130.23	Sawyer County		
57000	43700	10000	99000	00065813	2/11/2020	\$ 144.00	Sawyer County		
57000	43700	10000	99000	00066643	3/2/2020	\$ 11,294.37	Sawyer County		
57000	43700	10000	99000	00066875	3/5/2020	\$ 78,650.78	Sawyer County		
57000	43700	10000	99000	00066952	3/5/2020	\$ 114.03	Sawyer County		
57000	43700	10000	99000	00068301	4/6/2020	\$ 144,840.78	Sawyer County		
57000	43700	10000	99000	00069155	4/21/2020	\$ 12,063.00	Sawyer County		
57000	43700	10000	99000	00069403	4/30/2020	\$ 55,304.60	Sawyer County		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	43700	10000	99000	00069622	4/30/2020	\$ 17,283.22	Sawyer County		
57000	43700	10000	99000	00069932	5/5/2020	\$ 36,605.15	Sawyer County		
57000	43700	10000	99000	00070073	5/8/2020	\$ 5,400.00	Sawyer County		
57000	43700	10000	99000	00070893	6/5/2020	\$ 9,123.55	Sawyer County		
57000	43700	10000	99000	00071497	6/17/2020	\$ 5,211.70	Sawyer County		
57000	43700	10000	99000	00072347	7/6/2020	\$ 12,163.46	Sawyer County		
57000	43700	10000	99000	00073355	7/30/2020	\$ 31,915.94	Sawyer County		
57000	43700	10000	99000	00073409	7/30/2020	\$ 17,407.08	Sawyer County		
57000	43700	10000	99000	00073590	8/5/2020	\$ 6,368.48	Sawyer County		
57000	43700	10000	99000	00073906	8/12/2020	\$ 10,164.00	Sawyer County		
57000	43700	10000	99000	00074697	9/8/2020	\$ 9,944.84	Sawyer County		
57000	43700	10000	99000	00074812	9/10/2020	\$ 438,268.00	Sawyer County		
57000	43700	10000	99000	00075145	9/17/2020	\$ 39,182.00	Sawyer County		
57000	43700	10000	99000	00075146	9/17/2020	\$ 125.00	Sawyer County		
57000	43700	10000	99000	00075240	9/18/2020	\$ 10,249.64	Sawyer County		
57000	43700	10000	99000	00075936	10/5/2020	\$ 11,195.37	Sawyer County		
57000	43700	10000	99000	00076828	10/30/2020	\$ 44,443.71	Sawyer County		
57000	43700	10000	99000	00076854	10/30/2020	\$ 17,954.11	Sawyer County		
57000	43700	10000	99000	00077056	11/5/2020	\$ 9,998.72	Sawyer County		
57000	43700	10000	99000	00077181	11/6/2020	\$ 17,188.00	Sawyer County		
57000	43700	10000	99000	00077283	11/10/2020	\$ 485.00	Sawyer County		
57000	43700	10000	99000	00077776	11/23/2020	\$ 40.46	Sawyer County		
57000	43700	10000	99000	00078186	12/4/2020	\$ 3,300.00	Sawyer County		
57000	43700	10000	99000	00078275	12/7/2020	\$ 11,427.00	Sawyer County		
57000			Dept of Children and Families - - General Aids Total						\$ 1,133,744.55
57000			Dept of Workforce Development - - Auxiliary Services						
57000	44500	10000	13000	00304287	11/3/2020	\$ 40.00	Sawyer County		
57000	44500	10000	13000	00307420	12/2/2020	\$ 40.00	Sawyer County		
57000			Dept of Workforce Development - - Auxiliary Services Total						\$ 80.00
57000			Dept of Workforce Development - - Ui Admin Fed						
57000	44500	10000	15100	00267664	1/14/2020	\$ 25.00	Sawyer County		
57000	44500	10000	15100	00270904	2/4/2020	\$ 5.00	Sawyer County		
57000	44500	10000	15100	00275635	3/3/2020	\$ 25.00	Sawyer County		
57000	44500	10000	15100	00280619	4/2/2020	\$ 5.00	Sawyer County		
57000	44500	10000	15100	00284513	5/4/2020	\$ 30.00	Sawyer County		



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	44500	10000	15100	00287361	6/2/2020	\$ 15.00	Sawyer County		
57000	44500	10000	15100	00290182	7/2/2020	\$ 10.00	Sawyer County		
57000	44500	10000	15100	00293619	8/4/2020	\$ 10.00	Sawyer County		
57000	44500	10000	15100	00296656	9/2/2020	\$ 40.00	Sawyer County		
57000	44500	10000	15100	00300327	10/2/2020	\$ 15.00	Sawyer County		
57000			Dept of Workforce Development - - Ui Admin Fed Total						\$ 180.00
57000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
57000	44500	22700	17700	00288651	6/17/2020	\$ 5.00	Sawyer County		
57000	44500	22700	17700	00291209	7/14/2020	\$ 20.00	Sawyer County		
57000	44500	22700	17700	00291210	7/14/2020	\$ 30.00	Sawyer County		
57000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 55.00
57000			Department of Justice - - Crime Laboratories, Dna						
57000	45500	10000	22100	00085877	7/16/2020	\$ 1,680.00	Sawyer County		
57000			Department of Justice - - Crime Laboratories, Dna Total						\$ 1,680.00
57000			Department of Justice - - Law Enforcement Train, Local						
57000	45500	10000	23100	00092030	12/11/2020	\$ 6,400.00	Sawyer County		
57000			Department of Justice - - Law Enforcement Train, Local Total						\$ 6,400.00
57000			Department of Justice - - County-Tribal Programs, Local						
57000	45500	10000	26300	00078411	1/15/2020	\$ 50,099.00	Sawyer County		
57000			Department of Justice - - County-Tribal Programs, Local Total						\$ 50,099.00
57000			Department of Justice - - Crime Victim Witness Assist						
57000	45500	10000	53200	00080510	2/25/2020	\$ 16,545.26	Sawyer County		
57000	45500	10000	53200	00086056	7/16/2020	\$ 14,265.61	Sawyer County		
57000			Department of Justice - - Crime Victim Witness Assist Total						\$ 30,810.87
57000			Department of Military Affairs - - Disaster Recovery Aid						
57000	46500	10000	30500	00079117	6/19/2020	\$ 6,040.84	Sawyer County		
57000			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 6,040.84
57000			Department of Military Affairs - - Local Emer Planning Grants						
57000	46500	10000	33700	00072849	1/27/2020	\$ 5,933.06	Sawyer County		
57000			Department of Military Affairs - - Local Emer Planning Grants Total						\$ 5,933.06
57000			Department of Military Affairs - - Federal Aid, Local Assistance						
57000	46500	10000	34200	00071556	1/8/2020	\$ 37,665.12	Sawyer County		
57000	46500	10000	34200	00079117	6/19/2020	\$ 36,245.07	Sawyer County		
57000	46500	10000	34200	00083133	9/18/2020	\$ 166.23	Sawyer County		
57000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 74,076.42

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000			Department of Veterans Affairs - - County Grants						
57000	48500	58200	26700	00077486	2/24/2020	\$ 8,500.00	Sawyer County		
57000			Department of Veterans Affairs - - County Grants Total						\$ 8,500.00
57000			Department of Veterans Affairs - - Veterans Transportation Grant						
57000	48500	58200	28000	00086995	11/18/2020	\$ 6,903.91	Sawyer County		
57000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 6,903.91
57000			Department of Administration - - Gifts, Grants And Bequests						
57000	50500	10000	13100	00124353	7/17/2020	\$ 82.12	Sawyer County		
57000			Department of Administration - - Gifts, Grants And Bequests Total						\$ 82.12
57000			Department of Administration - - Federal Aid						
57000	50500	10000	14200	00135096	12/10/2020	\$ 348,454.07	Sawyer County		
57000	50500	10000	14200	00136513	12/17/2020	\$ 29,148.01	Sawyer County		
57000			Department of Administration - - Federal Aid Total						\$ 377,602.08
57000			Department of Administration - - Low-Income Assistance Grants						
57000	50500	23500	37100	00117645	2/18/2020	\$ 7,913.48	Sawyer County		
57000	50500	23500	37100	00118345	3/2/2020	\$ 5,523.75	Sawyer County		
57000	50500	23500	37100	00120257	3/31/2020	\$ 9,209.31	Sawyer County		
57000	50500	23500	37100	00120983	4/15/2020	\$ 5,497.92	Sawyer County		
57000	50500	23500	37100	00122623	5/15/2020	\$ 635.10	Sawyer County		
57000	50500	23500	37100	00123925	6/16/2020	\$ 3,964.37	Sawyer County		
57000	50500	23500	37100	00125576	7/15/2020	\$ 4,767.91	Sawyer County		
57000	50500	23500	37100	00127234	8/17/2020	\$ 2,760.72	Sawyer County		
57000	50500	23500	37100	00132915	11/18/2020	\$ 5,293.71	Sawyer County		
57000	50500	23500	37100	00136755	12/15/2020	\$ 6,661.78	Sawyer County		
57000			Department of Administration - - Low-Income Assistance Grants Total						\$ 52,228.05
57000			Department of Administration - - Land Information Program; Loca						
57000	50500	26900	17300	00117372	2/13/2020	\$ 1,000.00	Sawyer County		
57000	50500	26900	17300	00119448	4/2/2020	\$ 56,376.00	Sawyer County		
57000	50500	26900	17300	00123240	6/2/2020	\$ 20,000.00	Sawyer County		
57000			Department of Administration - - Land Information Program; Loca Total						\$ 77,376.00
57000			Commissioners of Public Lands - - General Program Operations						
57000	50700	10000	10100	00003449	12/23/2020	\$ 37.00	Sawyer County		
57000			Commissioners of Public Lands - - General Program Operations Total						\$ 37.00
57000			Elections Commission - - 2018 Hava Election Security						
57000	51000	22000	18200	00004343	8/28/2020	\$ 39,065.00	Sawyer County		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57000	51000	22000	18200	00004971	12/14/2020	\$ 8,036.00	Sawyer County	
57000		Elections Commission - - 2018 Hava Election Security Total						\$ 47,101.00
57000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
57000	55000	10000	10600	00235721	2/21/2020	\$ 2,822.20	Sawyer County	
57000	55000	10000	10600	00235722	2/21/2020	\$ 12.80	Sawyer County	
57000	55000	10000	10600	00257608	7/31/2020	\$ 11.20	Sawyer County	
57000	55000	10000	10600	00264756	10/19/2020	\$ 10.00	Sawyer County	
57000	55000	10000	10600	00269469	12/1/2020	\$ 2,321.14	Sawyer County	
57000	55000	10000	10600	00270870	12/15/2020	\$ 7.40	Sawyer County	
57000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 5,184.74
57000		Department of Revenue - - Warrants and Satisfactions						
57000	56600	10000	10100	00156061	1/15/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00156567	1/31/2020	\$ 190.00	Sawyer County	
57000	56600	10000	10100	00158980	2/14/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00171020	6/4/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00171095	5/18/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00174577	6/24/2020	\$ 170.00	Sawyer County	
57000	56600	10000	10100	00176549	7/31/2020	\$ 305.00	Sawyer County	
57000	56600	10000	10100	00177934	8/20/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00179686	9/11/2020	\$ 210.50	Sawyer County	
57000	56600	10000	10100	00184234	10/30/2020	\$ 170.00	Sawyer County	
57000		Department of Revenue - - Warrants and Satisfactions Total						\$ 2,098.00
57000		Circuit Courts - - Circuit Court Costs						
57000	62500	10000	10500	00001792	1/17/2020	\$ 29,079.00	Sawyer County	
57000	62500	10000	10500	00001985	7/17/2020	\$ 52,753.00	Sawyer County	
57000		Circuit Courts - - Circuit Court Costs Total						\$ 81,832.00
57000		Supreme Court - - Federal Aid						
57000	68000	10000	24100	00011242	10/23/2020	\$ 1,063.76	Sawyer County	
57000		Supreme Court - - Federal Aid Total						\$ 1,063.76
57000		Shared Revenue and Tax Relief - - County And Municipal Aid						
57000	83500	10000	10500	00068951	7/27/2020	\$ 3,806.46	Sawyer County	
57000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,806.46
57000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57000	83500	10000	10900	00064629	7/27/2020	\$ 4,588.31	Sawyer County	
57000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4,588.31

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
57000			Shared Revenue and Tax Relief - - Utility Aid						
57000	83500	10000	11000	00068951	7/27/2020	\$ 35,616.58	Sawyer County		
57000	83500	10000	11000	00072919	11/16/2020	\$ 217,200.84	Sawyer County		
57000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 252,817.42
57000			Shared Revenue and Tax Relief - - Personal Property Aid						
57000	83500	10000	11100	00059992	5/4/2020	\$ 17,581.27	Sawyer County		
57000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17,581.27
57000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
57000	83500	10000	30200	00064017	7/27/2020	\$ 721,136.15	Sawyer County		
57000	83500	10000	30200	00067409	7/27/2020	\$ 4,437,307.37	Sawyer County		
57000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,158,443.52
57000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
57000	83500	52100	36300	00055740	3/23/2020	\$ 610,895.66	Sawyer County		
57000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 610,895.66
<b>57000</b>	<b>Total</b>							\$ 12,548,448.58	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57002			Dept of Safety & Prof Services - - Fire Dues Distribution					
57002	16500	10000	22500	00036989	7/20/2020	\$ 12,043.30	Town Of Bass Lake	
57002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,043.30
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57002	37000	10000	50300	00404648	4/21/2020	\$ 93.06	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 93.06
57002			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
57002	37000	21200	54500	00414470	6/9/2020	\$ 4,501.68	Town Of Bass Lake	
57002			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 4,501.68
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57002	37000	21200	57100	00417737	6/18/2020	\$ 351.11	Town Of Bass Lake	
57002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 351.11
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57002	37000	21200	57900	00404645	4/21/2020	\$ 12.72	Town Of Bass Lake	
57002	37000	21200	57900	00404646	4/21/2020	\$ 187.08	Town Of Bass Lake	
57002	37000	21200	57900	00404647	4/21/2020	\$ 377.34	Town Of Bass Lake	
57002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 577.14
57002			Dept of Natural Resources - - Fin Asst For Responsible Units					
57002	37000	27400	67000	00412878	5/29/2020	\$ 8,847.52	Town Of Bass Lake	
57002			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 8,847.52
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57002	39500	21100	19100	00476936	1/6/2020	\$ 54,668.97	Town Of Bass Lake	
57002	39500	21100	19100	00506791	4/6/2020	\$ 54,668.97	Town Of Bass Lake	
57002	39500	21100	19100	00543783	7/6/2020	\$ 54,668.97	Town Of Bass Lake	
57002	39500	21100	19100	00586609	10/5/2020	\$ 54,668.97	Town Of Bass Lake	
57002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 218,675.88
57002			Department of Administration - - Federal Aid					
57002	50500	10000	14200	00135097	12/10/2020	\$ 27,154.13	Town Of Bass Lake	
57002			Department of Administration - - Federal Aid Total					\$ 27,154.13
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57002	50500	10000	17400	00121195	5/1/2020	\$ 15,716.00	Town Of Bass Lake	
57002			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 15,716.00
57002			Elections Commission - - 2018 Hava Election Security					
57002	51000	22000	18200	00004352	8/28/2020	\$ 1,921.50	Town Of Bass Lake	
57002			Elections Commission - - 2018 Hava Election Security Total					\$ 1,921.50



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57004			Dept of Safety & Prof Services - - Fire Dues Distribution					
57004	16500	10000	22500	00036990	7/20/2020	\$ 738.16	Town Of Couderay	
57004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 738.16
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57004	37000	10000	50300	00385947	1/28/2020	\$ 117.57	Town Of Couderay	
57004	37000	10000	50300	00405342	4/21/2020	\$ 211.36	Town Of Couderay	
57004	37000	10000	50300	00405343	4/21/2020	\$ 84.80	Town Of Couderay	
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 413.73
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57004	37000	21200	57100	00417738	6/18/2020	\$ 2,943.83	Town Of Couderay	
57004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,943.83
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57004	37000	21200	57900	00405344	4/21/2020	\$ 8.17	Town Of Couderay	
57004	37000	21200	57900	00405345	4/21/2020	\$ 252.77	Town Of Couderay	
57004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 260.94
57004			Dept of Natural Resources - - Fin Asst For Responsible Units					
57004	37000	27400	67000	00413162	5/29/2020	\$ 1,360.55	Town Of Couderay	
57004			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,360.55
57004			Dept of Natural Resources - - Recycling Consolidation Grants					
57004	37000	27400	67300	00413162	5/29/2020	\$ 103.99	Town Of Couderay	
57004			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 103.99
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57004	39500	21100	19100	00476937	1/6/2020	\$ 26,879.90	Town Of Couderay	
57004	39500	21100	19100	00506792	4/6/2020	\$ 26,879.90	Town Of Couderay	
57004	39500	21100	19100	00543784	7/6/2020	\$ 26,879.90	Town Of Couderay	
57004	39500	21100	19100	00586610	10/5/2020	\$ 26,879.92	Town Of Couderay	
57004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 107,519.62
57004			WI Dept of Transportation - - Supplemental Transportation Aids					
57004	39500	21100	19600	00477573	1/6/2020	\$ 17,397.89	Town Of Couderay	
57004			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 17,397.89
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57004	50500	10000	17400	00121199	5/1/2020	\$ 21,511.00	Town Of Couderay	
57004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 21,511.00
57004			Shared Revenue and Tax Relief - - County And Municipal Aid					
57004	83500	10000	10500	00068931	7/27/2020	\$ 3,237.72	Town Of Couderay	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57004	83500	10000	10500	00072899	11/16/2020	\$ 18,347.09	Town Of Couderay	
57004		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,584.81
57004		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57004	83500	10000	10900	00065996	7/27/2020	\$ 1.03	Town Of Couderay	
57004		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
57004		Shared Revenue and Tax Relief - - Personal Property Aid						
57004	83500	10000	11100	00061409	5/4/2020	\$ 2.47	Town Of Couderay	
57004		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.47
<b>57004</b>	<b>Total</b>							\$ 173,838.02



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006			Dept of Safety & Prof Services - - Fire Dues Distribution					
57006	16500	10000	22500	00036991	7/20/2020	\$ 1,295.61	Town Of Draper	
57006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,295.61
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57006	37000	10000	50300	00385929	1/28/2020	\$ 1,307.62	Town Of Draper	
57006	37000	10000	50300	00385930	1/28/2020	\$ 18,707.93	Town Of Draper	
57006	37000	10000	50300	00385931	1/28/2020	\$ 145.81	Town Of Draper	
57006	37000	10000	50300	00404722	4/21/2020	\$ 105.03	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,266.39
57006			Dept of Natural Resources - - Gen Program Ops-State Funds					
57006	37000	21200	16100	00437947	10/9/2020	\$ 82.53	Town Of Draper	
57006			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 82.53
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57006	37000	21200	57100	00417739	6/18/2020	\$ 5,530.91	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,530.91
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57006	37000	21200	57900	00404723	4/21/2020	\$ 12,542.90	Town Of Draper	
57006	37000	21200	57900	00404724	4/21/2020	\$ 10.50	Town Of Draper	
57006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 12,553.40
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57006	37000	21200	58400	00439132	10/1/2020	\$ 87,051.05	Town Of Draper	
57006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 87,051.05
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
57006	37000	21200	77900	00437947	10/9/2020	\$ 195.22	Town Of Draper	
57006			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 195.22
57006			Dept of Natural Resources - - Fin Asst For Responsible Units					
57006	37000	27400	67000	00412893	5/29/2020	\$ 733.65	Town Of Draper	
57006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 733.65
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57006	39500	21100	19100	00476938	1/6/2020	\$ 55,693.89	Town Of Draper	
57006	39500	21100	19100	00506793	4/6/2020	\$ 55,693.89	Town Of Draper	
57006	39500	21100	19100	00543785	7/6/2020	\$ 55,693.89	Town Of Draper	
57006	39500	21100	19100	00586611	10/5/2020	\$ 55,693.89	Town Of Draper	
57006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 222,775.56
57006			Department of Administration - - Federal Aid					



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57008			Dept of Safety & Prof Services - - Fire Dues Distribution					
57008	16500	10000	22500	00036992	7/20/2020	\$ 4,766.66	Town Of Edgewater	
57008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,766.66
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57008	37000	10000	50300	00385898	1/28/2020	\$ 417.31	Town Of Edgewater	
57008	37000	10000	50300	00404052	4/21/2020	\$ 87.80	Town Of Edgewater	
57008	37000	10000	50300	00404053	4/21/2020	\$ 50.50	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 555.61
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57008	37000	21200	57100	00417740	6/18/2020	\$ 3,522.24	Town Of Edgewater	
57008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,522.24
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57008	37000	21200	57900	00404051	4/21/2020	\$ 159.72	Town Of Edgewater	
57008	37000	21200	57900	00404054	4/21/2020	\$ 0.48	Town Of Edgewater	
57008	37000	21200	57900	00404055	4/21/2020	\$ 5.05	Town Of Edgewater	
57008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 165.25
57008			Dept of Natural Resources - - Fin Asst For Responsible Units					
57008	37000	27400	67000	00413434	5/29/2020	\$ 2,641.15	Town Of Edgewater	
57008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,641.15
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57008	39500	21100	19100	00476939	1/6/2020	\$ 30,399.39	Town Of Edgewater	
57008	39500	21100	19100	00506794	4/6/2020	\$ 30,399.39	Town Of Edgewater	
57008	39500	21100	19100	00543786	7/6/2020	\$ 30,399.39	Town Of Edgewater	
57008	39500	21100	19100	00586612	10/5/2020	\$ 30,399.39	Town Of Edgewater	
57008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 121,597.56
57008			Department of Administration - - Federal Aid					
57008	50500	10000	14200	00135099	12/10/2020	\$ 8,682.00	Town Of Edgewater	
57008	50500	10000	14200	00136514	12/17/2020	\$ 921.43	Town Of Edgewater	
57008			Department of Administration - - Federal Aid Total					\$ 9,603.43
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57008	50500	10000	17400	00121200	5/1/2020	\$ 5,239.00	Town Of Edgewater	
57008			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 5,239.00
57008			Shared Revenue and Tax Relief - - County And Municipal Aid					
57008	83500	10000	10500	00068933	7/27/2020	\$ 1,204.87	Town Of Edgewater	
57008	83500	10000	10500	00072901	11/16/2020	\$ 6,827.57	Town Of Edgewater	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57010			Dept of Safety & Prof Services - - Fire Dues Distribution					
57010	16500	10000	22500	00036993	7/20/2020	\$ 15,545.08	Town Of Hayward	
57010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,545.08
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57010	37000	10000	50300	00385946	1/28/2020	\$ 1,010.35	Town Of Hayward	
57010	37000	10000	50300	00405307	4/21/2020	\$ 25.09	Town Of Hayward	
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,035.44
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57010	37000	21200	57100	00417741	6/18/2020	\$ 979.95	Town Of Hayward	
57010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 979.95
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57010	37000	21200	57900	00405306	4/21/2020	\$ 390.95	Town Of Hayward	
57010	37000	21200	57900	00405308	4/21/2020	\$ 828.23	Town Of Hayward	
57010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,219.18
57010			Dept of Natural Resources - - Fin Asst For Responsible Units					
57010	37000	27400	67000	00413426	5/29/2020	\$ 3,047.55	Town Of Hayward	
57010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,047.55
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57010	39500	21100	19100	00476940	1/6/2020	\$ 56,048.67	Town Of Hayward	
57010	39500	21100	19100	00506795	4/6/2020	\$ 56,048.67	Town Of Hayward	
57010	39500	21100	19100	00543787	7/6/2020	\$ 56,048.67	Town Of Hayward	
57010	39500	21100	19100	00586613	10/5/2020	\$ 56,048.67	Town Of Hayward	
57010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 224,194.68
57010			Department of Justice - - Law Enforcement Train, Local					
57010	45500	10000	23100	00091225	12/2/2020	\$ 160.00	Town Of Hayward	
57010			Department of Justice - - Law Enforcement Train, Local Total					\$ 160.00
57010			Department of Administration - - Federal Aid					
57010	50500	10000	14200	00135100	12/10/2020	\$ 21,081.53	Town Of Hayward	
57010			Department of Administration - - Federal Aid Total					\$ 21,081.53
57010			Shared Revenue and Tax Relief - - County And Municipal Aid					
57010	83500	10000	10500	00068934	7/27/2020	\$ 7,780.44	Town Of Hayward	
57010	83500	10000	10500	00072902	11/16/2020	\$ 44,089.16	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 51,869.60
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57010	83500	10000	10900	00065999	7/27/2020	\$ 246.30	Town Of Hayward	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012			Dept of Safety & Prof Services - - Fire Dues Distribution					
57012	16500	10000	22500	00036994	7/20/2020	\$ 4,626.99	Town Of Hunter	
57012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,626.99
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57012	37000	10000	50300	00385932	1/28/2020	\$ 161.80	Town Of Hunter	
57012	37000	10000	50300	00385933	1/28/2020	\$ 6,387.47	Town Of Hunter	
57012	37000	10000	50300	00404805	4/21/2020	\$ 5,299.28	Town Of Hunter	
57012	37000	10000	50300	00404807	4/21/2020	\$ 213.39	Town Of Hunter	
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,061.94
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57012	37000	21200	57100	00417742	6/18/2020	\$ 188.42	Town Of Hunter	
57012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 188.42
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57012	37000	21200	57900	00404806	4/21/2020	\$ 729.49	Town Of Hunter	
57012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 729.49
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57012	37000	21200	58400	00439133	10/1/2020	\$ 28,112.46	Town Of Hunter	
57012			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 28,112.46
57012			Dept of Natural Resources - - Fin Asst For Responsible Units					
57012	37000	27400	67000	00413197	5/29/2020	\$ 3,696.20	Town Of Hunter	
57012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,696.20
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57012	39500	21100	19100	00476941	1/6/2020	\$ 25,944.93	Town Of Hunter	
57012	39500	21100	19100	00506796	4/6/2020	\$ 25,944.93	Town Of Hunter	
57012	39500	21100	19100	00543788	7/6/2020	\$ 25,944.93	Town Of Hunter	
57012	39500	21100	19100	00586614	10/5/2020	\$ 25,944.93	Town Of Hunter	
57012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 103,779.72
57012			Department of Administration - - Federal Aid					
57012	50500	10000	14200	00135101	12/10/2020	\$ 8,521.47	Town Of Hunter	
57012			Department of Administration - - Federal Aid Total					\$ 8,521.47
57012			Elections Commission - - 2018 Hava Election Security					
57012	51000	22000	18200	00003693	7/6/2020	\$ 719.20	Town Of Hunter	
57012			Elections Commission - - 2018 Hava Election Security Total					\$ 719.20
57012			Shared Revenue and Tax Relief - - County And Municipal Aid					
57012	83500	10000	10500	00068935	7/27/2020	\$ 1,085.03	Town Of Hunter	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57012	83500	10000	10500	00072903	11/16/2020	\$ 6,148.52	Town Of Hunter	
57012		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 7,233.55
57012		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57012	83500	10000	10900	00066000	7/27/2020	\$ 22.86	Town Of Hunter	
57012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 22.86
57012		Shared Revenue and Tax Relief - - Personal Property Aid						
57012	83500	10000	11100	00061413	5/4/2020	\$ 108.53	Town Of Hunter	
57012		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 108.53
<b>57012</b>	<b>Total</b>							\$ 169,800.83



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57014			Dept of Safety & Prof Services - - Fire Dues Distribution						
57014	16500	10000	22500	00036995	7/20/2020	\$ 8,428.37	Town Of Lenroot		
57014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 8,428.37
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57014	37000	10000	50300	00385934	1/28/2020	\$ 7,877.22	Town Of Lenroot		
57014	37000	10000	50300	00404831	4/21/2020	\$ 73.50	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,950.72
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57014	37000	21200	57100	00417743	6/18/2020	\$ 7,591.34	Town Of Lenroot		
57014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 7,591.34
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57014	37000	21200	57900	00404830	4/21/2020	\$ 105.65	Town Of Lenroot		
57014	37000	21200	57900	00404832	4/21/2020	\$ 2,040.76	Town Of Lenroot		
57014	37000	21200	57900	00404833	4/21/2020	\$ 3.20	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 2,149.61
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57014	39500	21100	19100	00476942	1/6/2020	\$ 57,296.97	Town Of Lenroot		
57014	39500	21100	19100	00506797	4/6/2020	\$ 57,296.97	Town Of Lenroot		
57014	39500	21100	19100	00543789	7/6/2020	\$ 57,296.97	Town Of Lenroot		
57014	39500	21100	19100	00586615	10/5/2020	\$ 57,296.97	Town Of Lenroot		
57014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 229,187.88
57014			Department of Administration - - Federal Aid						
57014	50500	10000	14200	00135102	12/10/2020	\$ 1,796.00	Town Of Lenroot		
57014			Department of Administration - - Federal Aid Total						\$ 1,796.00
57014			Elections Commission - - 2018 Hava Election Security						
57014	51000	22000	18200	00003745	7/6/2020	\$ 1,230.70	Town Of Lenroot		
57014			Elections Commission - - 2018 Hava Election Security Total						\$ 1,230.70
57014			Shared Revenue and Tax Relief - - County And Municipal Aid						
57014	83500	10000	10500	00068936	7/27/2020	\$ 3,305.49	Town Of Lenroot		
57014	83500	10000	10500	00072904	11/16/2020	\$ 18,731.08	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,036.57
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57014	83500	10000	10900	00066001	7/27/2020	\$ 36.37	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 36.37
57014			Shared Revenue and Tax Relief - - Personal Property Aid						





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57018			Dept of Safety & Prof Services - - Fire Dues Distribution					
57018	16500	10000	22500	00036997	7/20/2020	\$ 637.87	Town Of Meteor	
57018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 637.87
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57018	37000	21200	57100	00417745	6/18/2020	\$ 2,159.86	Town Of Meteor	
57018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,159.86
57018			Dept of Natural Resources - - Fin Asst For Responsible Units					
57018	37000	27400	67000	00412699	5/29/2020	\$ 749.79	Town Of Meteor	
57018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 749.79
57018			Dept of Natural Resources - - Recycling Consolidation Grants					
57018	37000	27400	67300	00412699	5/29/2020	\$ 38.87	Town Of Meteor	
57018			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 38.87
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57018	39500	21100	19100	00476944	1/6/2020	\$ 17,673.30	Town Of Meteor	
57018	39500	21100	19100	00516709	4/17/2020	\$ 17,673.30	Town Of Meteor	
57018	39500	21100	19100	00543791	7/6/2020	\$ 17,673.30	Town Of Meteor	
57018	39500	21100	19100	00586617	10/5/2020	\$ 17,673.30	Town Of Meteor	
57018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,693.20
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57018	50500	10000	17400	00121216	5/1/2020	\$ 28,780.00	Town Of Meteor	
57018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 28,780.00
57018			Elections Commission - - 2018 Hava Election Security					
57018	51000	22000	18200	00003367	6/26/2020	\$ 311.10	Town Of Meteor	
57018			Elections Commission - - 2018 Hava Election Security Total					\$ 311.10
57018			Shared Revenue and Tax Relief - - County And Municipal Aid					
57018	83500	10000	10500	00068938	7/27/2020	\$ 1,480.79	Town Of Meteor	
57018	83500	10000	10500	00072906	11/16/2020	\$ 8,391.12	Town Of Meteor	
57018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,871.91
57018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
57018	83500	10000	50100	00054655	2/3/2020	\$ 198.35	Town Of Meteor	
57018			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 198.35
<b>57018</b>	<b>Total</b>							<b>\$ 113,440.95</b>

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57020			Dept of Safety & Prof Services - - Fire Dues Distribution					
57020	16500	10000	22500	00036998	7/20/2020	\$ 1,509.46	Town Of Ojibwa	
57020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,509.46
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57020	37000	10000	50300	00385936	1/28/2020	\$ 290.97	Town Of Ojibwa	
57020	37000	10000	50300	00404907	4/21/2020	\$ 18.66	Town Of Ojibwa	
57020	37000	10000	50300	00404908	4/21/2020	\$ 25.80	Town Of Ojibwa	
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 335.43
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57020	37000	21200	57100	00417746	6/18/2020	\$ 3,525.15	Town Of Ojibwa	
57020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,525.15
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57020	37000	21200	57900	00404906	4/21/2020	\$ 1.87	Town Of Ojibwa	
57020	37000	21200	57900	00404909	4/21/2020	\$ 2.58	Town Of Ojibwa	
57020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 4.45
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57020	39500	21100	19100	00476945	1/6/2020	\$ 17,929.53	Town Of Ojibwa	
57020	39500	21100	19100	00506800	4/6/2020	\$ 17,929.53	Town Of Ojibwa	
57020	39500	21100	19100	00543792	7/6/2020	\$ 17,929.53	Town Of Ojibwa	
57020	39500	21100	19100	00586618	10/5/2020	\$ 17,929.53	Town Of Ojibwa	
57020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 71,718.12
57020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
57020	39500	21100	27800	00593681	10/2/2020	\$ 53,480.67	Town Of Ojibwa	
57020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 53,480.67
57020			Shared Revenue and Tax Relief - - County And Municipal Aid					
57020	83500	10000	10500	00068939	7/27/2020	\$ 1,076.90	Town Of Ojibwa	
57020	83500	10000	10500	00072907	11/16/2020	\$ 6,102.46	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,179.36
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57020	83500	10000	10900	00066002	7/27/2020	\$ 3.11	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
57020			Shared Revenue and Tax Relief - - Utility Aid					
57020	83500	10000	11000	00068939	7/27/2020	\$ 0.15	Town Of Ojibwa	
57020	83500	10000	11000	00072907	11/16/2020	\$ 5.11	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5.26

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
57020		Shared Revenue and Tax Relief - - Personal Property Aid							
57020	83500	10000	11100	00061415	5/4/2020	\$ 36.07	Town Of Ojibwa		
57020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 36.07
<b>57020</b>	<b>Total</b>								\$ 137,797.08

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57022			Dept of Safety & Prof Services - - Fire Dues Distribution						
57022	16500	10000	22500	00036999	7/20/2020	\$ 1,523.44	Town Of Radisson		
57022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,523.44
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57022	37000	10000	50300	00385937	1/28/2020	\$ 1,108.40	Town Of Radisson		
57022	37000	10000	50300	00404950	4/21/2020	\$ 24.84	Town Of Radisson		
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,133.24
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57022	37000	21200	57100	00417747	6/18/2020	\$ 2,302.31	Town Of Radisson		
57022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,302.31
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57022	37000	21200	57900	00404951	4/21/2020	\$ 257.28	Town Of Radisson		
57022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 257.28
57022			Dept of Natural Resources - - Fin Asst For Responsible Units						
57022	37000	27400	67000	00413427	5/29/2020	\$ 2,108.48	Town Of Radisson		
57022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,108.48
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57022	39500	21100	19100	00476946	1/6/2020	\$ 42,619.59	Town Of Radisson		
57022	39500	21100	19100	00506801	4/6/2020	\$ 42,619.59	Town Of Radisson		
57022	39500	21100	19100	00543793	7/6/2020	\$ 42,619.59	Town Of Radisson		
57022	39500	21100	19100	00586619	10/5/2020	\$ 42,619.59	Town Of Radisson		
57022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 170,478.36
57022			Department of Military Affairs - - Major Disaster Assist; Pif						
57022	46500	27200	36500	00079995	7/7/2020	\$ 32,810.75	Town Of Radisson		
57022			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 32,810.75
57022			Department of Administration - - Federal Aid						
57022	50500	10000	14200	00135103	12/10/2020	\$ 2,525.00	Town Of Radisson		
57022			Department of Administration - - Federal Aid Total						\$ 2,525.00
57022			Elections Commission - - 2018 Hava Election Security						
57022	51000	22000	18200	00004717	9/25/2020	\$ 488.20	Town Of Radisson		
57022			Elections Commission - - 2018 Hava Election Security Total						\$ 488.20
57022			Shared Revenue and Tax Relief - - County And Municipal Aid						
57022	83500	10000	10500	00068940	7/27/2020	\$ 2,495.86	Town Of Radisson		
57022	83500	10000	10500	00072908	11/16/2020	\$ 14,143.21	Town Of Radisson		
57022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 16,639.07





**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57024			Dept of Safety & Prof Services - - Fire Dues Distribution					
57024	16500	10000	22500	00037000	7/20/2020	\$ 9,460.51	Town Of Round Lake	
57024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 9,460.51
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57024	37000	10000	50300	00385938	1/28/2020	\$ 7,705.28	Town Of Round Lake	
57024	37000	10000	50300	00404967	4/21/2020	\$ 80.00	Town Of Round Lake	
57024	37000	10000	50300	00404968	4/21/2020	\$ 128.00	Town Of Round Lake	
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,913.28
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57024	37000	21200	57100	00417748	6/18/2020	\$ 2,072.67	Town Of Round Lake	
57024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,072.67
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57024	37000	21200	57900	00404965	4/21/2020	\$ 1,053.84	Town Of Round Lake	
57024	37000	21200	57900	00404966	4/21/2020	\$ 1.50	Town Of Round Lake	
57024	37000	21200	57900	00404969	4/21/2020	\$ 78.40	Town Of Round Lake	
57024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,133.74
57024			Dept of Natural Resources - - Rec & Resource Aids, Fed					
57024	37000	21200	58300	00408397	5/13/2020	\$ 1,634.95	Town Of Round Lake	
57024			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,634.95
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57024	37000	21200	58400	00439134	10/1/2020	\$ 95,457.92	Town Of Round Lake	
57024			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 95,457.92
57024			Dept of Natural Resources - - Fin Asst For Responsible Units					
57024	37000	27400	67000	00413142	5/29/2020	\$ 3,743.50	Town Of Round Lake	
57024			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 3,743.50
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57024	39500	21100	19100	00476947	1/6/2020	\$ 61,376.94	Town Of Round Lake	
57024	39500	21100	19100	00506802	4/6/2020	\$ 61,376.94	Town Of Round Lake	
57024	39500	21100	19100	00543794	7/6/2020	\$ 61,376.94	Town Of Round Lake	
57024	39500	21100	19100	00586620	10/5/2020	\$ 61,376.94	Town Of Round Lake	
57024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 245,507.76
57024			Department of Administration - - Federal Aid					
57024	50500	10000	14200	00130170	10/2/2020	\$ 3,436.41	Town Of Round Lake	
57024	50500	10000	14200	00132264	11/13/2020	\$ 9,962.57	Town Of Round Lake	
57024	50500	10000	14200	00135104	12/10/2020	\$ 18,122.37	Town Of Round Lake	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57024	50500	10000	14200	00136515	12/17/2020	\$ 1,296.22	Town Of Round Lake	
57024			Department of Administration - - Federal Aid Total					\$ 32,817.57
57024			Elections Commission - - 2018 Hava Election Security					
57024	51000	22000	18200	00003799	7/9/2020	\$ 1,094.30	Town Of Round Lake	
57024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,094.30
57024			Shared Revenue and Tax Relief - - County And Municipal Aid					
57024	83500	10000	10500	00068941	7/27/2020	\$ 3,055.31	Town Of Round Lake	
57024	83500	10000	10500	00072909	11/16/2020	\$ 17,313.44	Town Of Round Lake	
57024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,368.75
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57024	83500	10000	10900	00066004	7/27/2020	\$ 4.16	Town Of Round Lake	
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
57024			Shared Revenue and Tax Relief - - Utility Aid					
57024	83500	10000	11000	00068941	7/27/2020	\$ 137.58	Town Of Round Lake	
57024	83500	10000	11000	00072909	11/16/2020	\$ 799.71	Town Of Round Lake	
57024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 937.29
57024			Shared Revenue and Tax Relief - - Personal Property Aid					
57024	83500	10000	11100	00061417	5/4/2020	\$ 117.27	Town Of Round Lake	
57024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 117.27
<b>57024</b>	<b>Total</b>							<b>\$ 422,263.67</b>

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026			Dept of Safety & Prof Services - - Fire Dues Distribution					
57026	16500	10000	22500	00037001	7/20/2020	\$ 8,268.34	Town Of Sand Lake	
57026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,268.34
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57026	37000	10000	50300	00385892	1/28/2020	\$ 1,963.41	Town Of Sand Lake	
57026	37000	10000	50300	00403926	4/21/2020	\$ 235.34	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,198.75
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57026	37000	21200	57100	00417749	6/18/2020	\$ 1,307.82	Town Of Sand Lake	
57026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,307.82
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57026	37000	21200	57900	00403927	4/21/2020	\$ 6.42	Town Of Sand Lake	
57026	37000	21200	57900	00403928	4/21/2020	\$ 105.58	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 112.00
57026			Dept of Natural Resources - - Fin Asst For Responsible Units					
57026	37000	27400	67000	00413293	5/29/2020	\$ 1,584.27	Town Of Sand Lake	
57026			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,584.27
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57026	39500	21100	19100	00476948	1/6/2020	\$ 43,362.00	Town Of Sand Lake	
57026	39500	21100	19100	00506803	4/6/2020	\$ 43,362.00	Town Of Sand Lake	
57026	39500	21100	19100	00543795	7/6/2020	\$ 43,362.00	Town Of Sand Lake	
57026	39500	21100	19100	00586621	10/5/2020	\$ 43,362.00	Town Of Sand Lake	
57026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 173,448.00
57026			Department of Administration - - Federal Aid					
57026	50500	10000	14200	00130171	10/2/2020	\$ 7,550.00	Town Of Sand Lake	
57026	50500	10000	14200	00135105	12/10/2020	\$ 5,911.00	Town Of Sand Lake	
57026	50500	10000	14200	00136516	12/17/2020	\$ 1,428.65	Town Of Sand Lake	
57026			Department of Administration - - Federal Aid Total					\$ 14,889.65
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee					
57026	50500	10000	17400	00121225	5/1/2020	\$ 51,546.00	Town Of Sand Lake	
57026			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 51,546.00
57026			Elections Commission - - 2018 Hava Election Security					
57026	51000	22000	18200	00003678	7/1/2020	\$ 888.60	Town Of Sand Lake	
57026			Elections Commission - - 2018 Hava Election Security Total					\$ 888.60
57026			Shared Revenue and Tax Relief - - County And Municipal Aid					



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57028			Dept of Safety & Prof Services - - Fire Dues Distribution					
57028	16500	10000	22500	00037002	7/20/2020	\$ 7,108.22	Town Of Spider Lake	
57028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,108.22
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57028	37000	10000	50300	00385939	1/28/2020	\$ 13,612.50	Town Of Spider Lake	
57028	37000	10000	50300	00404991	4/21/2020	\$ 49.58	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13,662.08
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
57028	37000	21200	57100	00417750	6/19/2020	\$ 3,059.29	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,059.29
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
57028	37000	21200	57900	00404992	4/21/2020	\$ 57.95	Town Of Spider Lake	
57028	37000	21200	57900	00404993	4/21/2020	\$ 35.20	Town Of Spider Lake	
57028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 93.15
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
57028	37000	21200	58400	00439135	10/1/2020	\$ 78,193.25	Town Of Spider Lake	
57028			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 78,193.25
57028			Dept of Natural Resources - - Fin Asst For Responsible Units					
57028	37000	27400	67000	00412896	5/29/2020	\$ 2,653.98	Town Of Spider Lake	
57028			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,653.98
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57028	39500	21100	19100	00476949	1/6/2020	\$ 64,136.34	Town Of Spider Lake	
57028	39500	21100	19100	00506804	4/6/2020	\$ 64,136.34	Town Of Spider Lake	
57028	39500	21100	19100	00543796	7/6/2020	\$ 64,136.34	Town Of Spider Lake	
57028	39500	21100	19100	00586622	10/5/2020	\$ 64,136.34	Town Of Spider Lake	
57028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 256,545.36
57028			Department of Administration - - Federal Aid					
57028	50500	10000	14200	00135106	12/11/2020	\$ 5,820.00	Town Of Spider Lake	
57028	50500	10000	14200	00136517	12/18/2020	\$ 119.11	Town Of Spider Lake	
57028			Department of Administration - - Federal Aid Total					\$ 5,939.11
57028			Elections Commission - - 2018 Hava Election Security					
57028	51000	22000	18200	00004397	9/10/2020	\$ 576.20	Town Of Spider Lake	
57028			Elections Commission - - 2018 Hava Election Security Total					\$ 576.20
57028			Shared Revenue and Tax Relief - - County And Municipal Aid					
57028	83500	10000	10500	00068943	7/27/2020	\$ 1,525.95	Town Of Spider Lake	

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57028	83500	10000	10500	00072911	11/16/2020	\$ 8,647.07	Town Of Spider Lake	
57028		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 10,173.02
57028		Shared Revenue and Tax Relief - - Exempt Computer Aid						
57028	83500	10000	10900	00066006	7/27/2020	\$ 24.94	Town Of Spider Lake	
57028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 24.94
57028		Shared Revenue and Tax Relief - - Personal Property Aid						
57028	83500	10000	11100	00061419	5/4/2020	\$ 30.77	Town Of Spider Lake	
57028		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 30.77
<b>57028</b>	<b>Total</b>							\$ 378,059.37

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57030			Dept of Safety & Prof Services - - Fire Dues Distribution						
57030	16500	10000	22500	00037003	7/20/2020	\$ 1,206.70	Town Of Weirgor		
57030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,206.70
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57030	37000	10000	50300	00405311	4/21/2020	\$ 53.33	Town Of Weirgor		
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 53.33
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57030	37000	21200	57100	00417751	6/18/2020	\$ 504.36	Town Of Weirgor		
57030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 504.36
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57030	37000	21200	57900	00405310	4/21/2020	\$ 1,417.73	Town Of Weirgor		
57030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 1,417.73
57030			Dept of Natural Resources - - Fin Asst For Responsible Units						
57030	37000	27400	67000	00413327	5/29/2020	\$ 3,400.83	Town Of Weirgor		
57030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,400.83
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57030	39500	21100	19100	00476950	1/6/2020	\$ 19,488.44	Town Of Weirgor		
57030	39500	21100	19100	00506805	4/6/2020	\$ 19,488.44	Town Of Weirgor		
57030	39500	21100	19100	00543797	7/6/2020	\$ 19,488.44	Town Of Weirgor		
57030	39500	21100	19100	00586623	10/5/2020	\$ 19,488.46	Town Of Weirgor		
57030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 77,953.78
57030			WI Dept of Transportation - - Supplemental Transportation Aids						
57030	39500	21100	19600	00477574	1/6/2020	\$ 13,406.37	Town Of Weirgor		
57030			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 13,406.37
57030			Department of Administration - - Federal Aid						
57030	50500	10000	14200	00135107	12/10/2020	\$ 2,195.03	Town Of Weirgor		
57030			Department of Administration - - Federal Aid Total						\$ 2,195.03
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee						
57030	50500	10000	17400	00121231	5/1/2020	\$ 7,998.00	Town Of Weirgor		
57030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 7,998.00
57030			Elections Commission - - 2018 Hava Election Security						
57030	51000	22000	18200	00004923	11/25/2020	\$ 449.70	Town Of Weirgor		
57030			Elections Commission - - 2018 Hava Election Security Total						\$ 449.70
57030			Shared Revenue and Tax Relief - - County And Municipal Aid						
57030	83500	10000	10500	00068944	7/27/2020	\$ 3,683.16	Town Of Weirgor		

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57030	83500	10000	10500	00072912	11/16/2020	\$ 20,871.26	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,554.42
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57030	83500	10000	10900	00066007	7/27/2020	\$ 3.11	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3.11
57030			Shared Revenue and Tax Relief - - Utility Aid					
57030	83500	10000	11000	00068944	7/27/2020	\$ 5.59	Town Of Weirgor	
57030	83500	10000	11000	00072912	11/16/2020	\$ 22.62	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 28.21
57030			Shared Revenue and Tax Relief - - Personal Property Aid					
57030	83500	10000	11100	00061420	5/4/2020	\$ 125.65	Town Of Weirgor	
57030			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 125.65
<b>57030</b>	<b>Total</b>							<b>\$ 133,297.22</b>



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
57032			Dept of Safety & Prof Services - - Fire Dues Distribution						
57032	16500	10000	22500	00037004	7/17/2020	\$ 6,122.20	Winter, Town of		
57032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,122.20
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57032	37000	10000	50300	00385940	1/27/2020	\$ 6,724.26	Winter, Town of		
57032	37000	10000	50300	00385941	1/27/2020	\$ 213.86	Winter, Town of		
57032	37000	10000	50300	00405085	4/21/2020	\$ 44.28	Winter, Town of		
57032	37000	10000	50300	00405086	4/21/2020	\$ 19.86	Winter, Town of		
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,002.26
57032			Dept of Natural Resources - - Gen Program Ops-State Funds						
57032	37000	21200	16100	00406163	5/4/2020	\$ 138.48	Winter, Town of		
57032			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 138.48
57032			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
57032	37000	21200	16900	00385826	1/29/2020	\$ 9.81	Winter, Town of		
57032			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 9.81
57032			Dept of Natural Resources - - General Program Operations --						
57032	37000	21200	25400	00388202	2/6/2020	\$ 899.22	Winter, Town of		
57032	37000	21200	25400	00395463	3/12/2020	\$ 757.41	Winter, Town of		
57032	37000	21200	25400	00406163	5/4/2020	\$ 207.73	Winter, Town of		
57032			Dept of Natural Resources - - General Program Operations -- Total						\$ 1,864.36
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
57032	37000	21200	57100	00417752	6/18/2020	\$ 20,135.61	Winter, Town of		
57032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 20,135.61
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57032	37000	21200	57900	00405083	4/21/2020	\$ 44,873.63	Winter, Town of		
57032	37000	21200	57900	00405084	4/21/2020	\$ 3.86	Winter, Town of		
57032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 44,877.49
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
57032	37000	21200	58400	00439136	10/1/2020	\$ 32,174.75	Winter, Town of		
57032			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 32,174.75
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
57032	37000	21200	77900	00430675	8/21/2020	\$ 1,015.90	Winter, Town of		
57032	37000	21200	77900	00440619	10/13/2020	\$ 2,115.60	Winter, Town of		
57032			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 3,131.50
57032			Dept of Natural Resources - - Fin Asst For Responsible Units						





**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
57121			Dept of Safety & Prof Services - - Fire Dues Distribution						
57121	16500	10000	22500	00037006	7/20/2020	\$ 340.48	Village Of Exeland		
57121			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 340.48
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57121	37000	10000	50300	00404008	4/21/2020	\$ 32.00	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 32.00
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57121	37000	21200	57900	00404009	4/21/2020	\$ 3.20	Village Of Exeland		
57121			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3.20
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57121	39500	21100	19100	00476953	1/6/2020	\$ 3,068.19	Village Of Exeland		
57121	39500	21100	19100	00506808	4/6/2020	\$ 3,068.19	Village Of Exeland		
57121	39500	21100	19100	00543800	7/6/2020	\$ 3,068.19	Village Of Exeland		
57121	39500	21100	19100	00586626	10/5/2020	\$ 3,068.19	Village Of Exeland		
57121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 12,272.76
57121			Elections Commission - - 2018 Hava Election Security						
57121	51000	22000	18200	00004201	8/17/2020	\$ 303.40	Village Of Exeland		
57121			Elections Commission - - 2018 Hava Election Security Total						\$ 303.40
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
57121	83500	10000	10100	00068947	7/27/2020	\$ 50.88	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 50.88
57121			Shared Revenue and Tax Relief - - County And Municipal Aid						
57121	83500	10000	10500	00068947	7/27/2020	\$ 10,154.24	Village Of Exeland		
57121	83500	10000	10500	00072915	11/16/2020	\$ 57,540.70	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 67,694.94
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57121	83500	10000	10900	00066009	7/27/2020	\$ 7.27	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
57121			Shared Revenue and Tax Relief - - Personal Property Aid						
57121	83500	10000	11100	00061423	5/4/2020	\$ 1,846.48	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,846.48
<b>57121</b>	<b>Total</b>							<b>\$ 82,551.41</b>	

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57176			Dept of Safety & Prof Services - - Fire Dues Distribution					
57176	16500	10000	22500	00037007	7/20/2020	\$ 358.93	Village Of Radisson	
57176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 358.93
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
57176	37000	10000	50300	00385888	1/29/2020	\$ 81.62	Village Of Radisson	
57176	37000	10000	50300	00403868	4/22/2020	\$ 5.48	Village Of Radisson	
57176			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 87.10
57176			Dept of Natural Resources - - Fin Asst For Responsible Units					
57176	37000	27400	67000	00413479	6/1/2020	\$ 732.86	Village Of Radisson	
57176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 732.86
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
57176	39500	21100	19100	00476954	1/6/2020	\$ 3,285.00	Village Of Radisson	
57176	39500	21100	19100	00506809	4/6/2020	\$ 3,285.00	Village Of Radisson	
57176	39500	21100	19100	00543801	7/6/2020	\$ 3,285.00	Village Of Radisson	
57176	39500	21100	19100	00586627	10/5/2020	\$ 3,285.00	Village Of Radisson	
57176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 13,140.00
57176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
57176	39500	21100	27800	00483103	1/21/2020	\$ 6,500.00	Village Of Radisson	
57176			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 6,500.00
57176			Department of Administration - - Federal Aid					
57176	50500	10000	14200	00135110	12/10/2020	\$ 23.99	Village Of Radisson	
57176			Department of Administration - - Federal Aid Total					\$ 23.99
57176			Shared Revenue and Tax Relief - - County And Municipal Aid					
57176	83500	10000	10500	00068948	7/27/2020	\$ 11,985.26	Village Of Radisson	
57176	83500	10000	10500	00072916	11/16/2020	\$ 67,916.47	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 79,901.73
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57176	83500	10000	10900	00066010	7/27/2020	\$ 50.92	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 50.92
57176			Shared Revenue and Tax Relief - - Utility Aid					
57176	83500	10000	11000	00068948	7/27/2020	\$ 123.40	Village Of Radisson	
57176	83500	10000	11000	00072916	11/16/2020	\$ 805.69	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 929.09
57176			Shared Revenue and Tax Relief - - Personal Property Aid					
57176	83500	10000	11100	00061424	5/4/2020	\$ 72.49	Village Of Radisson	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57190			Dept of Safety & Prof Services - - Fire Dues Distribution						
57190	16500	10000	22500	00037008	7/20/2020	\$ 573.76	Village Of Winter		
57190			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 573.76
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57190	37000	10000	50300	00385893	1/28/2020	\$ 616.98	Village Of Winter		
57190	37000	10000	50300	00403957	4/21/2020	\$ 9.09	Village Of Winter		
57190			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 626.07
57190			Dept of Natural Resources - - General Program Operations --						
57190	37000	21200	25400	00389970	2/18/2020	\$ 99.63	Village Of Winter		
57190	37000	21200	25400	00403576	4/21/2020	\$ 92.08	Village Of Winter		
57190	37000	21200	25400	00433187	9/1/2020	\$ 100.74	Village Of Winter		
57190	37000	21200	25400	00445149	11/4/2020	\$ 92.79	Village Of Winter		
57190			Dept of Natural Resources - - General Program Operations -- Total						\$ 385.24
57190			Dept of Natural Resources - - GPO--State Funds						
57190	37000	21200	36100	00389970	2/18/2020	\$ 99.62	Village Of Winter		
57190	37000	21200	36100	00403576	4/21/2020	\$ 92.08	Village Of Winter		
57190	37000	21200	36100	00433187	9/1/2020	\$ 100.74	Village Of Winter		
57190	37000	21200	36100	00445149	11/4/2020	\$ 92.78	Village Of Winter		
57190			Dept of Natural Resources - - GPO--State Funds Total						\$ 385.22
57190			Dept of Natural Resources - - Fin Asst For Responsible Units						
57190	37000	27400	67000	00412862	5/29/2020	\$ 2,946.06	Village Of Winter		
57190			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,946.06
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
57190	39500	21100	19100	00476955	1/6/2020	\$ 3,324.42	Village Of Winter		
57190	39500	21100	19100	00506810	4/6/2020	\$ 3,324.42	Village Of Winter		
57190	39500	21100	19100	00543802	7/6/2020	\$ 3,324.42	Village Of Winter		
57190	39500	21100	19100	00586628	10/5/2020	\$ 3,324.42	Village Of Winter		
57190			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 13,297.68
57190			Department of Administration - - Federal Aid						
57190	50500	10000	14200	00135111	12/10/2020	\$ 5,056.00	Village Of Winter		
57190	50500	10000	14200	00136519	12/17/2020	\$ 59.58	Village Of Winter		
57190			Department of Administration - - Federal Aid Total						\$ 5,115.58
57190			Elections Commission - - 2018 Hava Election Security						
57190	51000	22000	18200	00004373	9/9/2020	\$ 600.00	Village Of Winter		
57190			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00

**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
57190			Shared Revenue and Tax Relief - - County And Municipal Aid						
57190	83500	10000	10500	00068949	7/27/2020	\$ 19,102.76	Village Of Winter		
57190	83500	10000	10500	00072917	11/16/2020	\$ 108,248.99	Village Of Winter		
57190			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 127,351.75
57190			Shared Revenue and Tax Relief - - Utility Aid						
57190	83500	10000	11000	00068949	7/27/2020	\$ 21.48	Village Of Winter		
57190	83500	10000	11000	00072917	11/16/2020	\$ 122.08	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 143.56
57190			Shared Revenue and Tax Relief - - Personal Property Aid						
57190	83500	10000	11100	00061425	5/4/2020	\$ 281.27	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 281.27
57190			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
57190	83500	10000	50100	00054671	2/3/2020	\$ 352.95	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 352.95
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
57190	83500	52100	36300	00055527	3/23/2020	\$ 2,056.96	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,056.96
<b>57190</b>	<b>Total</b>							<b>\$ 154,116.10</b>	



**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57236			Dept of Safety & Prof Services - - Fire Dues Distribution						
57236	16500	10000	22500	00037009	7/20/2020	\$ 9,163.05	City Of Hayward		
57236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,163.05
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
57236	37000	10000	50300	00385878	1/28/2020	\$ 68.83	City Of Hayward		
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 68.83
57236			Dept of Natural Resources - - Gen Program Ops-State Funds						
57236	37000	21200	16100	00381737	1/23/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00389565	2/13/2020	\$ 25.36	City Of Hayward		
57236	37000	21200	16100	00393970	3/4/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00399776	4/6/2020	\$ 46.66	City Of Hayward		
57236	37000	21200	16100	00407836	5/5/2020	\$ 82.29	City Of Hayward		
57236	37000	21200	16100	00414213	6/5/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00423262	7/8/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00428076	8/6/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00433573	9/30/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	16100	00439845	10/7/2020	\$ 49.20	City Of Hayward		
57236	37000	21200	16100	00451287	12/9/2020	\$ 35.63	City Of Hayward		
57236			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 386.74
57236			Dept of Natural Resources - - General Program Operations --						
57236	37000	21200	25400	00409973	5/14/2020	\$ 91.98	City Of Hayward		
57236	37000	21200	25400	00418035	6/16/2020	\$ 121.42	City Of Hayward		
57236	37000	21200	25400	00423765	7/14/2020	\$ 95.71	City Of Hayward		
57236	37000	21200	25400	00440555	10/9/2020	\$ 125.15	City Of Hayward		
57236	37000	21200	25400	00449122	11/24/2020	\$ 91.98	City Of Hayward		
57236	37000	21200	25400	00453775	12/23/2020	\$ 95.63	City Of Hayward		
57236			Dept of Natural Resources - - General Program Operations -- Total						\$ 621.87
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
57236	37000	21200	57900	00403682	4/21/2020	\$ 3.49	City Of Hayward		
57236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 3.49
57236			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
57236	37000	21200	58700	00437960	10/2/2020	\$ 5,000.00	City Of Hayward		
57236			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$ 5,000.00
57236			Dept of Natural Resources - - GPO--State Funds						
57236	37000	21200	86100	00388629	2/7/2020	\$ 95.71	City Of Hayward		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57236	37000	21200	86100	00394123	3/5/2020	\$ 84.68	City Of Hayward		
57236	37000	21200	86100	00394603	3/6/2020	\$ 72.33	City Of Hayward		
57236	37000	21200	86100	00400297	4/7/2020	\$ 81.03	City Of Hayward		
57236	37000	21200	86100	00408328	5/14/2020	\$ 35.63	City Of Hayward		
57236	37000	21200	86100	00418321	6/18/2020	\$ 35.63	City Of Hayward		
57236	37000	21200	86100	00423597	7/14/2020	\$ 35.63	City Of Hayward		
57236	37000	21200	86100	00428364	8/7/2020	\$ 35.63	City Of Hayward		
57236	37000	21200	86100	00428668	8/13/2020	\$ 84.68	City Of Hayward		
57236	37000	21200	86100	00434607	9/11/2020	\$ 106.74	City Of Hayward		
57236	37000	21200	86100	00434780	9/16/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	86100	00440553	10/9/2020	\$ 24.60	City Of Hayward		
57236	37000	21200	86100	00440554	10/9/2020	\$ 35.63	City Of Hayward		
57236	37000	21200	86100	00446340	11/10/2020	\$ 11.03	City Of Hayward		
57236	37000	21200	86100	00453746	12/23/2020	\$ 24.60	City Of Hayward		
57236		Dept of Natural Resources - - GPO--State Funds Total							\$ 788.15
57236		Dept of Natural Resources - - Fin Asst For Responsible Units							
57236	37000	27400	67000	00412725	5/29/2020	\$ 7,197.03	City Of Hayward		
57236		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 7,197.03
57236		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
57236	39500	21100	19100	00476956	1/6/2020	\$ 44,801.79	City Of Hayward		
57236	39500	21100	19100	00506811	4/6/2020	\$ 44,801.79	City Of Hayward		
57236	39500	21100	19100	00543803	7/6/2020	\$ 44,801.79	City Of Hayward		
57236	39500	21100	19100	00586629	10/5/2020	\$ 44,801.79	City Of Hayward		
57236		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 179,207.16
57236		Department of Justice - - Law Enforcement Train, Local							
57236	45500	10000	23100	00091224	12/2/2020	\$ 1,280.00	City Of Hayward		
57236		Department of Justice - - Law Enforcement Train, Local Total							\$ 1,280.00
57236		Department of Military Affairs - - Federal Aid-Service Contracts							
57236	46500	10000	14100	00073661	2/14/2020	\$ 98.42	City Of Hayward		
57236	46500	10000	14100	00075181	3/11/2020	\$ 107.65	City Of Hayward		
57236	46500	10000	14100	00076160	4/10/2020	\$ 98.42	City Of Hayward		
57236	46500	10000	14100	00077275	5/8/2020	\$ 116.88	City Of Hayward		
57236	46500	10000	14100	00078283	6/4/2020	\$ 89.19	City Of Hayward		
57236	46500	10000	14100	00080237	7/9/2020	\$ 116.88	City Of Hayward		
57236	46500	10000	14100	00081302	8/6/2020	\$ 107.65	City Of Hayward		

**2020 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57236	46500	10000	14100	00082434	9/4/2020	\$ 98.42	City Of Hayward		
57236	46500	10000	14100	00083919	10/6/2020	\$ 98.42	City Of Hayward		
57236	46500	10000	14100	00085128	11/6/2020	\$ 98.42	City Of Hayward		
57236	46500	10000	14100	00086801	12/18/2020	\$ 98.42	City Of Hayward		
57236			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 1,128.77
57236			Department of Administration - - Federal Aid, Local Assistance						
57236	50500	10000	74300	00122245	5/15/2020	\$ 390,276.87	City Of Hayward		
57236	50500	10000	74300	00123656	6/16/2020	\$ 494,800.00	City Of Hayward		
57236	50500	10000	74300	00126045	8/4/2020	\$ 89,923.13	City Of Hayward		
57236	50500	10000	74300	00128855	9/22/2020	\$ 25,000.00	City Of Hayward		
57236			Department of Administration - - Federal Aid, Local Assistance Total						\$ 1,000,000.00
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
57236	83500	10000	10100	00068950	7/27/2020	\$ 10,540.06	City Of Hayward		
57236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 10,540.06
57236			Shared Revenue and Tax Relief - - County And Municipal Aid						
57236	83500	10000	10500	00068950	7/27/2020	\$ 11,347.35	City Of Hayward		
57236	83500	10000	10500	00072918	11/16/2020	\$ 64,301.68	City Of Hayward		
57236			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 75,649.03
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57236	83500	10000	10900	00066011	7/27/2020	\$ 6,375.83	City Of Hayward		
57236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6,375.83
57236			Shared Revenue and Tax Relief - - Utility Aid						
57236	83500	10000	11000	00068950	7/27/2020	\$ 5,971.77	City Of Hayward		
57236	83500	10000	11000	00072918	11/16/2020	\$ 53,268.18	City Of Hayward		
57236			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 59,239.95
57236			Shared Revenue and Tax Relief - - Personal Property Aid						
57236	83500	10000	11100	00061426	5/4/2020	\$ 15,315.28	City Of Hayward		
57236			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 15,315.28
57236			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
57236	83500	10000	11200	00064420	7/27/2020	\$ 4,595.03	City Of Hayward		
57236			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 4,595.03
57236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
57236	83500	10000	50100	00054628	2/3/2020	\$ 9,080.51	City Of Hayward		
57236			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 9,080.51
57236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						



**2020 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
57999		Department of Health Services - - Prepaid Medical Transport Reimbursement						
57999	43500	10000	16300	AMBULANCE	11/16/2020	\$ 21,569.96	Sawyer County Ambulance	
57999		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 21,569.96
<b>57999</b>	<b>Total</b>							\$ 21,569.96