

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
58000	11500	10000	70300	00063065	10/26/2020	\$ 40,670.00	Shawano County		
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 40,670.00
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
58000	11500	27400	76300	00063065	10/26/2020	\$ 86,142.00	Shawano County		
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 86,142.00
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
58000	11500	27400	76400	00056299	2/7/2020	\$ 6,280.00	Shawano County		
58000	11500	27400	76400	00060731	8/5/2020	\$ 6,880.00	Shawano County		
58000	11500	27400	76400	00065151	12/23/2020	\$ 2,200.00	Shawano County		
58000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$ 15,360.00
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
58000	11500	36300	WE100	00056297	2/7/2020	\$ 12,807.90	Shawano County		
58000	11500	36300	WE100	00056298	2/7/2020	\$ 4,900.00	Shawano County		
58000	11500	36300	WE100	00056299	2/7/2020	\$ 11,775.72	Shawano County		
58000	11500	36300	WE100	00061000	8/17/2020	\$ 3,906.00	Shawano County		
58000	11500	36300	WE100	00061398	8/31/2020	\$ 6,300.00	Shawano County		
58000	11500	36300	WE100	00063388	11/2/2020	\$ 9,252.68	Shawano County		
58000	11500	36300	WE100	00065047	12/14/2020	\$ 3,697.40	Shawano County		
58000	11500	36300	WE100	00065150	12/23/2020	\$ 8,431.50	Shawano County		
58000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 61,071.20
58000			Dept of Safety & Prof Services - - General Program Operations						
58000	16500	10000	12100	00033839	1/8/2020	\$ 28.00	Shawano County		
58000			Dept of Safety & Prof Services - - General Program Operations Total						\$ 28.00
58000			Dept of Safety & Prof Services - - Powts Replacement Rehab						
58000	16500	10000	23600	00038310	11/9/2020	\$ 3,335.00	Shawano County		
58000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total						\$ 3,335.00
58000			Educational Communications Bd - - Emergency Weather Warning Syst						
58000	22500	10000	12700	00010199	7/24/2020	\$ 660.00	Shawano County		
58000			Educational Communications Bd - - Emergency Weather Warning Syst Total						\$ 660.00
58000			Wisconsin Historical Society - - General Program Operations-Prf						
58000	24500	10000	14100	00027777	3/27/2020	\$ 30.00	Shawano County		
58000			Wisconsin Historical Society - - General Program Operations-Prf Total						\$ 30.00
58000			Dept of Natural Resources - - Gen Program Ops-State Funds						
58000	37000	21200	16100	00438932	10/9/2020	\$ 2,097.41	Shawano County		

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58000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 2,097.41
58000			Dept of Natural Resources - - General Program Operations --					
58000	37000	21200	25400	00392336	3/4/2020	\$ 33.00	Shawano County	
58000	37000	21200	25400	00395599	4/1/2020	\$ 12.00	Shawano County	
58000	37000	21200	25400	00438149	10/1/2020	\$ 14.00	Shawano County	
58000	37000	21200	25400	00449092	12/4/2020	\$ 104.00	Shawano County	
58000	37000	21200	25400	00449257	11/25/2020	\$ 53.00	Shawano County	
58000	37000	21200	25400	00453080	12/30/2020	\$ 8.00	Shawano County	
58000			Dept of Natural Resources - - General Program Operations -- Total					\$ 224.00
58000			Dept of Natural Resources - - GPO -Federal Funds					
58000	37000	21200	38100	00395207	3/12/2020	\$ 1,370.53	Shawano County	
58000			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 1,370.53
58000			Dept of Natural Resources - - Venison Processing					
58000	37000	21200	54900	00394781	3/6/2020	\$ 1,625.00	Shawano County	
58000			Dept of Natural Resources - - Venison Processing Total					\$ 1,625.00
58000			Dept of Natural Resources - - Enf A - Boating Enforcement					
58000	37000	21200	55000	00395207	3/12/2020	\$ 2,807.90	Shawano County	
58000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 2,807.90
58000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
58000	37000	21200	55100	00436270	9/18/2020	\$ 2,771.51	Shawano County	
58000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 2,771.51
58000			Dept of Natural Resources - - Enf A - Snow Enforcement					
58000	37000	21200	55200	00436452	9/24/2020	\$ 3,419.33	Shawano County	
58000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 3,419.33
58000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
58000	37000	21200	55300	00394781	3/6/2020	\$ 6,381.64	Shawano County	
58000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 6,381.64
58000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
58000	37000	21200	56600	00436110	9/18/2020	\$ 39,651.11	Shawano County	
58000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 39,651.11
58000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
58000	37000	21200	56900	00385068	1/24/2020	\$ 42,505.00	Shawano County	
58000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 42,505.00
58000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
58000	37000	21200	57500	00427983	8/6/2020	\$ 127,380.00	Shawano County	

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58000	37000	21200	57500	00438021	9/30/2020	\$ 35,178.90	Shawano County	
58000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 162,558.90
58000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
58000	37000	21200	57600	00432199	8/28/2020	\$ 603.41	Shawano County	
58000			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 603.41
58000			Dept of Natural Resources - - Ra- Atv Project Aids					
58000	37000	21200	57700	00432199	8/28/2020	\$ 52,356.59	Shawano County	
58000			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 52,356.59
58000			Dept of Natural Resources - - GPO-Environmental Fund					
58000	37000	27400	46100	00420430	6/30/2020	\$ 30.00	Shawano County	
58000			Dept of Natural Resources - - GPO-Environmental Fund Total					\$ 30.00
58000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
58000	39500	21100	16800	00489514	2/7/2020	\$ 127,564.00	Shawano County	
58000	39500	21100	16800	00529707	5/26/2020	\$ 591.71	Shawano County	
58000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 128,155.71
58000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
58000	39500	21100	18500	00593665	10/2/2020	\$ 3,860.64	Shawano County	
58000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,860.64
58000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
58000	39500	21100	19000	00475481	1/6/2020	\$ 374,939.33	Shawano County	
58000	39500	21100	19000	00542328	7/6/2020	\$ 749,878.66	Shawano County	
58000	39500	21100	19000	00585154	10/5/2020	\$ 374,939.33	Shawano County	
58000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 1,499,757.32
58000			WI Dept of Transportation - - Local Rds, Grants Sf					
58000	39500	21100	27000	00602611	10/20/2020	\$ 256,609.32	Shawano County	
58000			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 256,609.32
58000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58000	39500	21100	27800	00556580	7/31/2020	\$ 5,776.91	Shawano County	
58000	39500	21100	27800	00600581	10/16/2020	\$ 141,429.68	Shawano County	
58000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 147,206.59
58000			WI Dept of Transportation - - St Hwy Rehab, Sf					
58000	39500	21100	36300	00490059	2/10/2020	\$ 1,397.61	Shawano County	
58000	39500	21100	36300	00499470	3/4/2020	\$ 1,091.40	Shawano County	
58000	39500	21100	36300	00615889	11/16/2020	\$ 1.00	Shawano County	
58000	39500	21100	36300	00627236	12/14/2020	\$ 1.00	Shawano County	

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58000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 2,491.01
58000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
58000	39500	21100	36500	00487984	2/3/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00490059	2/10/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00499470	3/4/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00511209	4/3/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00518239	4/23/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00528467	5/20/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00544767	6/26/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00553644	7/23/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00571175	8/20/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00588789	9/23/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00602601	10/20/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00616976	11/18/2020	\$ 702.00	Shawano County	
58000	39500	21100	36500	00633789	12/28/2020	\$ 702.00	Shawano County	
58000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 9,126.00
58000			WI Dept of Transportation - - Routine Maint Sf					
58000	39500	21100	36800	00481223	1/15/2020	\$ 1,962.00	Shawano County	
58000	39500	21100	36800	00487984	2/3/2020	\$ 213,947.00	Shawano County	
58000	39500	21100	36800	00490059	2/10/2020	\$ 283,934.91	Shawano County	
58000	39500	21100	36800	00492629	2/20/2020	\$ 84,434.42	Shawano County	
58000	39500	21100	36800	00492630	2/20/2020	\$ 23,470.04	Shawano County	
58000	39500	21100	36800	00499217	3/4/2020	\$ 344,337.91	Shawano County	
58000	39500	21100	36800	00499470	3/4/2020	\$ 3,536.62	Shawano County	
58000	39500	21100	36800	00509761	3/31/2020	\$ 3,833.37	Shawano County	
58000	39500	21100	36800	00510308	4/1/2020	\$ 5,473.33	Shawano County	
58000	39500	21100	36800	00511639	4/3/2020	\$ 293,014.94	Shawano County	
58000	39500	21100	36800	00513499	4/10/2020	\$ 491.50	Shawano County	
58000	39500	21100	36800	00518683	4/24/2020	\$ 3,897.23	Shawano County	
58000	39500	21100	36800	00521961	5/4/2020	\$ 46,703.00	Shawano County	
58000	39500	21100	36800	00522626	5/5/2020	\$ 142,466.36	Shawano County	
58000	39500	21100	36800	00528464	5/20/2020	\$ 1,556.51	Shawano County	
58000	39500	21100	36800	00529978	5/26/2020	\$ 129,830.83	Shawano County	
58000	39500	21100	36800	00529981	5/26/2020	\$ 100.05	Shawano County	
58000	39500	21100	36800	00533005	6/3/2020	\$ 1,962.00	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	39500	21100	36800	00535734	6/11/2020	\$ 116,672.00	Shawano County	
58000	39500	21100	36800	00540870	6/23/2020	\$ 2,307.14	Shawano County	
58000	39500	21100	36800	00544767	6/26/2020	\$ 577.80	Shawano County	
58000	39500	21100	36800	00545482	6/30/2020	\$ 49,557.29	Shawano County	
58000	39500	21100	36800	00545489	6/30/2020	\$ 68,190.63	Shawano County	
58000	39500	21100	36800	00558569	7/30/2020	\$ 7,819.42	Shawano County	
58000	39500	21100	36800	00560435	8/3/2020	\$ 59,102.82	Shawano County	
58000	39500	21100	36800	00560617	8/4/2020	\$ 70,077.03	Shawano County	
58000	39500	21100	36800	00566280	8/14/2020	\$ 89,335.32	Shawano County	
58000	39500	21100	36800	00568620	8/18/2020	\$ 67,568.65	Shawano County	
58000	39500	21100	36800	00571175	8/20/2020	\$ 4,233.96	Shawano County	
58000	39500	21100	36800	00572614	8/24/2020	\$ 74,201.63	Shawano County	
58000	39500	21100	36800	00577892	9/3/2020	\$ 97,242.74	Shawano County	
58000	39500	21100	36800	00584080	9/17/2020	\$ 16,067.81	Shawano County	
58000	39500	21100	36800	00588349	9/22/2020	\$ 17,901.70	Shawano County	
58000	39500	21100	36800	00588355	9/22/2020	\$ 50,082.56	Shawano County	
58000	39500	21100	36800	00599344	10/14/2020	\$ 1,057.49	Shawano County	
58000	39500	21100	36800	00601354	10/19/2020	\$ 6,475.86	Shawano County	
58000	39500	21100	36800	00602601	10/20/2020	\$ 123.99	Shawano County	
58000	39500	21100	36800	00604691	10/23/2020	\$ 4,931.84	Shawano County	
58000	39500	21100	36800	00606225	10/27/2020	\$ 70,425.13	Shawano County	
58000	39500	21100	36800	00611986	11/5/2020	\$ 855.30	Shawano County	
58000	39500	21100	36800	00614068	11/12/2020	\$ 81,225.70	Shawano County	
58000	39500	21100	36800	00616976	11/18/2020	\$ 1,617.09	Shawano County	
58000	39500	21100	36800	00617076	11/18/2020	\$ 6,470.74	Shawano County	
58000	39500	21100	36800	00620254	11/25/2020	\$ 9,619.02	Shawano County	
58000	39500	21100	36800	00620261	11/25/2020	\$ 122,750.72	Shawano County	
58000	39500	21100	36800	00628795	12/17/2020	\$ 1,542.48	Shawano County	
58000	39500	21100	36800	00630683	12/22/2020	\$ 122,282.88	Shawano County	
58000	39500	21100	36800	00633789	12/28/2020	\$ 715.85	Shawano County	
58000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 2,805,984.61
58000			WI Dept of Transportation - - St Hwy Rehab Fed Fd					
58000	39500	21100	38300	00513499	4/10/2020	\$ 1,183.00	Shawano County	
58000	39500	21100	38300	00519740	4/28/2020	\$ 532.15	Shawano County	
58000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$ 1,715.15

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58000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
58000	39500	21100	46100	00604724	10/26/2020	\$ 186.36	Shawano County		
58000	39500	21100	46100	00604725	10/23/2020	\$ 168.75	Shawano County		
58000	39500	21100	46100	00604726	10/23/2020	\$ 432.39	Shawano County		
58000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 787.50
58000			WI Dept of Transportation - - Transpor Safety Ff						
58000	39500	21100	58200	00482118	1/27/2020	\$ 83.78	Shawano County		
58000			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 83.78
58000			Department of Corrections - - Purchased Services For Offende						
58000	41000	10000	11100	00333089	1/7/2020	\$ 930.00	Shawano County		
58000	41000	10000	11100	00333091	1/7/2020	\$ 2,445.00	Shawano County		
58000	41000	10000	11100	00346323	3/6/2020	\$ 1,740.00	Shawano County		
58000	41000	10000	11100	00346326	3/6/2020	\$ 3,415.00	Shawano County		
58000	41000	10000	11100	00346335	3/6/2020	\$ 2,765.00	Shawano County		
58000	41000	10000	11100	00352634	4/9/2020	\$ 495.00	Shawano County		
58000	41000	10000	11100	00352636	4/9/2020	\$ 1,520.00	Shawano County		
58000	41000	10000	11100	00361219	5/21/2020	\$ 420.00	Shawano County		
58000	41000	10000	11100	00361383	5/21/2020	\$ 1,800.00	Shawano County		
58000	41000	10000	11100	00365025	6/9/2020	\$ 1,200.00	Shawano County		
58000	41000	10000	11100	00365026	6/9/2020	\$ 1,680.00	Shawano County		
58000	41000	10000	11100	00372949	7/15/2020	\$ 1,950.00	Shawano County		
58000	41000	10000	11100	00372953	7/15/2020	\$ 3,315.00	Shawano County		
58000	41000	10000	11100	00379075	8/20/2020	\$ 2,735.00	Shawano County		
58000	41000	10000	11100	00379091	8/20/2020	\$ 2,115.00	Shawano County		
58000	41000	10000	11100	00383347	9/14/2020	\$ 1,950.00	Shawano County		
58000	41000	10000	11100	00387395	10/6/2020	\$ 2,965.00	Shawano County		
58000	41000	10000	11100	00387396	10/6/2020	\$ 1,155.00	Shawano County		
58000	41000	10000	11100	00394502	11/13/2020	\$ 3,315.00	Shawano County		
58000	41000	10000	11100	00394509	11/13/2020	\$ 1,650.00	Shawano County		
58000	41000	10000	11100	00398530	12/9/2020	\$ 3,680.00	Shawano County		
58000	41000	10000	11100	00398532	12/9/2020	\$ 990.00	Shawano County		
58000			Department of Corrections - - Purchased Services For Offende Total						\$ 44,230.00
58000			Department of Corrections - - Corrections Contracts And Agre						
58000	41000	10000	11400	00337302	1/24/2020	\$ 3,808.04	Shawano County		
58000	41000	10000	11400	00344413	2/28/2020	\$ 7,204.40	Shawano County		

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58000	41000	10000	11400	00351101	4/1/2020	\$ 10,703.68	Shawano County		
58000	41000	10000	11400	00355048	4/23/2020	\$ 205.84	Shawano County		
58000	41000	10000	11400	00357312	5/4/2020	\$ 4,271.18	Shawano County		
58000	41000	10000	11400	00360596	5/22/2020	\$ 5,763.52	Shawano County		
58000	41000	10000	11400	00367058	6/23/2020	\$ 13,173.76	Shawano County		
58000	41000	10000	11400	00373986	7/23/2020	\$ 16,415.74	Shawano County		
58000	41000	10000	11400	00379633	8/27/2020	\$ 1,749.64	Shawano County		
58000	41000	10000	11400	00379891	8/26/2020	\$ 1,749.64	Shawano County		
58000	41000	10000	11400	00386246	9/30/2020	\$ 5,351.84	Shawano County		
58000	41000	10000	11400	00390140	10/22/2020	\$ 5,866.44	Shawano County		
58000	41000	10000	11400	00397363	12/4/2020	\$ 5,146.00	Shawano County		
58000	41000	10000	11400	00399287	12/11/2020	\$ 19,863.56	Shawano County		
58000	41000	10000	11400	00399318	12/11/2020	\$ 21,458.82	Shawano County		
58000	41000	10000	11400	00399322	12/11/2020	\$ 22,539.48	Shawano County		
58000	41000	10000	11400	00400232	12/17/2020	\$ 19,915.02	Shawano County		
58000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 165,186.60
58000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
58000	41000	10000	11600	00392611	11/5/2020	\$ 56,160.00	Shawano County		
58000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 56,160.00
58000		Child Abuse & Neglect Prev Bd - - General Aids							
58000	43300	10000	99000	00002393	4/24/2020	\$ 3,487.63	Shawano County		
58000		Child Abuse & Neglect Prev Bd - - General Aids Total							
58000		Department of Health Services - - State/Federal Aids							
58000	43500	10000	00000	92007	1/1/2020	\$ 39,449.00	Shawano County		
58000	43500	10000	00000	92008	2/1/2020	\$ 236,497.00	Shawano County		
58000	43500	10000	00000	92009	3/1/2020	\$ 156,889.00	Shawano County		
58000	43500	10000	00000	92010	4/1/2020	\$ 120,084.00	Shawano County		
58000	43500	10000	00000	92011	5/1/2020	\$ 298,974.00	Shawano County		
58000	43500	10000	00000	92012	6/1/2020	\$ 226,293.00	Shawano County		
58000	43500	10000	00000	92100	7/1/2020	\$ 457,057.00	Shawano County		
58000	43500	10000	00000	92101	8/1/2020	\$ 368,993.00	Shawano County		
58000	43500	10000	00000	92102	9/1/2020	\$ 353,654.00	Shawano County		
58000	43500	10000	00000	92103	10/1/2020	\$ 317,799.00	Shawano County		
58000	43500	10000	00000	92104	11/1/2020	\$ 441,816.00	Shawano County		
58000	43500	10000	00000	92105	12/1/2020	\$ 227,032.00	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			Department of Health Services - - State/Federal Aids Total					\$ 3,244,537.00
58000			Department of Health Services - - Public Health Dispensaries And					
58000	43500	10000	10700	00333169	1/15/2020	\$ 169.68	Shawano County	
58000	43500	10000	10700	00334951	1/10/2020	\$ 777.56	Shawano County	
58000	43500	10000	10700	00334952	1/10/2020	\$ 329.48	Shawano County	
58000	43500	10000	10700	00337046	2/7/2020	\$ 329.48	Shawano County	
58000	43500	10000	10700	00337047	1/24/2020	\$ 329.48	Shawano County	
58000			Department of Health Services - - Public Health Dispensaries And Total					\$ 1,935.68
58000			Department of Health Services - - Emergency Dispatcher Cardiopul					
58000	43500	10000	18500	00368591	8/5/2020	\$ 1,977.31	Shawano County	
58000			Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$ 1,977.31
58000			Department of Health Services - - General Program Operations					
58000	43500	10000	40100	00340144	2/11/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00352926	4/7/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00354908	4/21/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00356350	4/28/2020	\$ 1.00	Shawano County	
58000	43500	10000	40100	00361058	6/3/2020	\$ 15.00	Shawano County	
58000	43500	10000	40100	00364117	6/23/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00373051	8/17/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00388195	11/3/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00391391	11/17/2020	\$ 1.50	Shawano County	
58000	43500	10000	40100	00397060	12/15/2020	\$ 1.50	Shawano County	
58000			Department of Health Services - - General Program Operations Total					\$ 28.00
58000			Department of Health Services - - Medical Assistance State Admin					
58000	43500	10000	44000	00340144	2/11/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00352926	4/7/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00354908	4/21/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00356350	4/28/2020	\$ 1.00	Shawano County	
58000	43500	10000	44000	00361058	6/3/2020	\$ 15.00	Shawano County	
58000	43500	10000	44000	00364117	6/23/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00373051	8/17/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00388195	11/3/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00391391	11/17/2020	\$ 1.50	Shawano County	
58000	43500	10000	44000	00397060	12/15/2020	\$ 1.50	Shawano County	
58000			Department of Health Services - - Medical Assistance State Admin Total					\$ 28.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
58000	43700	10000	12200	00075379	9/23/2020	\$ 10.00	Shawano County	
58000			Dept of Children and Families - - Milw Child Welfare Svc Collect Total					\$ 10.00
58000			Dept of Children and Families - - Fees For Administrative Servic					
58000	43700	10000	23100	00065135	1/27/2020	\$ 120.00	Shawano County	
58000	43700	10000	23100	00069746	5/1/2020	\$ 140.00	Shawano County	
58000	43700	10000	23100	00073030	7/23/2020	\$ 25.00	Shawano County	
58000	43700	10000	23100	00076549	10/22/2020	\$ 15.00	Shawano County	
58000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 300.00
58000			Dept of Children and Families - - General Aids					
58000	43700	10000	99000	00064534	1/6/2020	\$ 78,831.89	Shawano County	
58000	43700	10000	99000	00065385	1/30/2020	\$ 82,992.29	Shawano County	
58000	43700	10000	99000	00065684	2/5/2020	\$ 554.61	Shawano County	
58000	43700	10000	99000	00065753	2/7/2020	\$ 5,367.35	Shawano County	
58000	43700	10000	99000	00065814	2/11/2020	\$ 216.00	Shawano County	
58000	43700	10000	99000	00066355	2/26/2020	\$ 8,730.69	Shawano County	
58000	43700	10000	99000	00066876	3/5/2020	\$ 8,685.15	Shawano County	
58000	43700	10000	99000	00066953	3/5/2020	\$ 833.98	Shawano County	
58000	43700	10000	99000	00067855	3/31/2020	\$ 14,848.74	Shawano County	
58000	43700	10000	99000	00068126	3/31/2020	\$ 2,962.55	Shawano County	
58000	43700	10000	99000	00068302	4/6/2020	\$ 62,331.89	Shawano County	
58000	43700	10000	99000	00068303	4/6/2020	\$ 6,064.82	Shawano County	
58000	43700	10000	99000	00069156	4/21/2020	\$ 64.00	Shawano County	
58000	43700	10000	99000	00069404	4/30/2020	\$ 84,592.04	Shawano County	
58000	43700	10000	99000	00069866	5/5/2020	\$ 141,507.50	Shawano County	
58000	43700	10000	99000	00069933	5/5/2020	\$ 4,779.75	Shawano County	
58000	43700	10000	99000	00070074	5/8/2020	\$ 3,950.00	Shawano County	
58000	43700	10000	99000	00070263	5/13/2020	\$ 600.00	Shawano County	
58000	43700	10000	99000	00070829	6/4/2020	\$ 183,445.06	Shawano County	
58000	43700	10000	99000	00070894	6/5/2020	\$ 81,867.34	Shawano County	
58000	43700	10000	99000	00072348	7/6/2020	\$ 741.45	Shawano County	
58000	43700	10000	99000	00073356	7/30/2020	\$ 79,215.52	Shawano County	
58000	43700	10000	99000	00073591	8/5/2020	\$ 109,323.38	Shawano County	
58000	43700	10000	99000	00073592	8/5/2020	\$ 42,412.27	Shawano County	
58000	43700	10000	99000	00073907	8/12/2020	\$ 25,790.00	Shawano County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	43700	10000	99000	00074570	9/3/2020	\$ 22,277.45	Shawano County	
58000	43700	10000	99000	00074698	9/8/2020	\$ 18,422.48	Shawano County	
58000	43700	10000	99000	00075024	9/16/2020	\$ 437,965.80	Shawano County	
58000	43700	10000	99000	00075147	9/17/2020	\$ 2,006.00	Shawano County	
58000	43700	10000	99000	00075241	9/18/2020	\$ 25,823.00	Shawano County	
58000	43700	10000	99000	00075937	10/5/2020	\$ 841.48	Shawano County	
58000	43700	10000	99000	00076829	10/30/2020	\$ 75,424.18	Shawano County	
58000	43700	10000	99000	00076947	11/3/2020	\$ 128,556.24	Shawano County	
58000	43700	10000	99000	00077057	11/5/2020	\$ 558.34	Shawano County	
58000	43700	10000	99000	00077284	11/10/2020	\$ 869.00	Shawano County	
58000	43700	10000	99000	00077777	11/23/2020	\$ 127,046.20	Shawano County	
58000	43700	10000	99000	00078187	12/4/2020	\$ 4,200.00	Shawano County	
58000	43700	10000	99000	00078276	12/7/2020	\$ 138,032.58	Shawano County	
58000		Dept of Children and Families - - General Aids Total						\$ 2,012,731.02
58000		Dept of Workforce Development - - Auxiliary Services						
58000	44500	10000	13000	00304288	11/3/2020	\$ 25.00	Shawano County	
58000	44500	10000	13000	00307421	12/2/2020	\$ 35.00	Shawano County	
58000		Dept of Workforce Development - - Auxiliary Services Total						\$ 60.00
58000		Dept of Workforce Development - - Ui Admin Fed						
58000	44500	10000	15100	00267665	1/14/2020	\$ 15.00	Shawano County	
58000	44500	10000	15100	00270905	2/4/2020	\$ 35.00	Shawano County	
58000	44500	10000	15100	00275636	3/3/2020	\$ 5.00	Shawano County	
58000	44500	10000	15100	00280620	4/2/2020	\$ 35.00	Shawano County	
58000	44500	10000	15100	00284514	5/4/2020	\$ 15.00	Shawano County	
58000	44500	10000	15100	00287362	6/2/2020	\$ 5.00	Shawano County	
58000	44500	10000	15100	00290183	7/2/2020	\$ 30.00	Shawano County	
58000	44500	10000	15100	00293620	8/4/2020	\$ 20.00	Shawano County	
58000	44500	10000	15100	00300328	10/2/2020	\$ 25.00	Shawano County	
58000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 185.00
58000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
58000	44500	22700	17700	00288661	6/17/2020	\$ 25.00	Shawano County	
58000	44500	22700	17700	00288663	6/17/2020	\$ 10.00	Shawano County	
58000	44500	22700	17700	00296477	9/1/2020	\$ 10.00	Shawano County	
58000	44500	22700	17700	00296584	9/2/2020	\$ 20.00	Shawano County	
58000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 65.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000			Department of Justice - - Alternatives To Incarceration						
58000	45500	10000	21000	00083658	5/18/2020	\$ 6,504.70	Shawano County		
58000	45500	10000	21000	00086579	8/5/2020	\$ 7,756.34	Shawano County		
58000	45500	10000	21000	00090010	11/6/2020	\$ 20,748.53	Shawano County		
58000			Department of Justice - - Alternatives To Incarceration Total						\$ 35,009.57
58000			Department of Justice - - Crime Laboratories, Dna						
58000	45500	10000	22100	00085878	7/15/2020	\$ 2,110.00	Shawano County		
58000			Department of Justice - - Crime Laboratories, Dna Total						\$ 2,110.00
58000			Department of Justice - - County Law Enforcement Service						
58000	45500	10000	22600	00078398	1/15/2020	\$ 30,570.00	Shawano County		
58000			Department of Justice - - County Law Enforcement Service Total						\$ 30,570.00
58000			Department of Justice - - Law Enforcement Train, Local						
58000	45500	10000	23100	00092033	12/11/2020	\$ 12,480.00	Shawano County		
58000			Department of Justice - - Law Enforcement Train, Local Total						\$ 12,480.00
58000			Department of Justice - - Federal Aid, Local Assistance						
58000	45500	10000	25100	00080599	2/27/2020	\$ 5,939.78	Shawano County		
58000	45500	10000	25100	00083229	5/14/2020	\$ 707.93	Shawano County		
58000	45500	10000	25100	00083516	5/18/2020	\$ 2,772.70	Shawano County		
58000	45500	10000	25100	00084262	6/1/2020	\$ 1,234.62	Shawano County		
58000	45500	10000	25100	00086898	8/6/2020	\$ 2,911.03	Shawano County		
58000	45500	10000	25100	00090627	11/16/2020	\$ 6,345.86	Shawano County		
58000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 19,911.92
58000			Department of Justice - - County-Tribal Programs, Local						
58000	45500	10000	26300	00078412	1/15/2020	\$ 19,264.00	Shawano County		
58000			Department of Justice - - County-Tribal Programs, Local Total						\$ 19,264.00
58000			Department of Justice - - Crime Victim Witness Assist						
58000	45500	10000	53200	00080511	2/25/2020	\$ 30,018.47	Shawano County		
58000	45500	10000	53200	00086057	7/16/2020	\$ 29,598.67	Shawano County		
58000			Department of Justice - - Crime Victim Witness Assist Total						\$ 59,617.14
58000			Department of Military Affairs - - Federal Aid, Local Assistance						
58000	46500	10000	34200	00071719	1/9/2020	\$ 42,622.25	Shawano County		
58000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 42,622.25
58000			Department of Military Affairs - - St Emerg Response Bd Grant Pif						
58000	46500	27200	36400	00072718	1/27/2020	\$ 12,157.91	Shawano County		
58000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total						\$ 12,157.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000			Department of Veterans Affairs - - County Grants						
58000	48500	58200	26700	00077487	2/24/2020	\$ 10,000.00	Shawano County		
58000			Department of Veterans Affairs - - County Grants Total						\$ 10,000.00
58000			Department of Administration - - Federal Aid						
58000	50500	10000	14200	00135113	12/10/2020	\$ 710,969.34	Shawano County		
58000	50500	10000	14200	00136521	12/17/2020	\$ 72,080.57	Shawano County		
58000			Department of Administration - - Federal Aid Total						\$ 783,049.91
58000			Department of Administration - - Low-Income Assistance Grants						
58000	50500	23500	37100	00118358	3/2/2020	\$ 5,541.06	Shawano County		
58000	50500	23500	37100	00119400	3/17/2020	\$ 6,286.50	Shawano County		
58000	50500	23500	37100	00120982	4/15/2020	\$ 4,265.24	Shawano County		
58000	50500	23500	37100	00122617	5/15/2020	\$ 8,351.50	Shawano County		
58000	50500	23500	37100	00123117	5/29/2020	\$ 5,601.07	Shawano County		
58000	50500	23500	37100	00125555	7/15/2020	\$ 8,462.51	Shawano County		
58000	50500	23500	37100	00127214	8/17/2020	\$ 6,660.57	Shawano County		
58000	50500	23500	37100	00128719	9/15/2020	\$ 5,260.87	Shawano County		
58000	50500	23500	37100	00129631	9/29/2020	\$ 5,092.07	Shawano County		
58000	50500	23500	37100	00132910	11/17/2020	\$ 7,617.38	Shawano County		
58000	50500	23500	37100	00136732	12/15/2020	\$ 9,451.32	Shawano County		
58000	50500	23500	37100	00137480	12/29/2020	\$ 7,702.82	Shawano County		
58000			Department of Administration - - Low-Income Assistance Grants Total						\$ 80,292.91
58000			Department of Administration - - Land Information Program; Loca						
58000	50500	26900	17300	00117373	2/13/2020	\$ 1,000.00	Shawano County		
58000	50500	26900	17300	00119449	4/2/2020	\$ 41,904.00	Shawano County		
58000	50500	26900	17300	00120888	4/20/2020	\$ 20,000.00	Shawano County		
58000			Department of Administration - - Land Information Program; Loca Total						\$ 62,904.00
58000			Elections Commission - - 2018 Hava Election Security						
58000	51000	22000	18200	00004319	8/26/2020	\$ 41,208.00	Shawano County		
58000	51000	22000	18200	00004985	12/16/2020	\$ 9,428.66	Shawano County		
58000			Elections Commission - - 2018 Hava Election Security Total						\$ 50,636.66
58000			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
58000	55000	10000	10600	00234892	2/14/2020	\$ 8.60	Shawano County		
58000	55000	10000	10600	00238155	3/13/2020	\$ 817.00	Shawano County		
58000	55000	10000	10600	00238156	3/13/2020	\$ 650.40	Shawano County		
58000	55000	10000	10600	00241308	4/1/2020	\$ 834.00	Shawano County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58000	55000	10000	10600	00241309	4/1/2020	\$ 757.20	Shawano County		
58000	55000	10000	10600	00247430	5/13/2020	\$ 7.60	Shawano County		
58000	55000	10000	10600	00250132	6/8/2020	\$ 1.08	Shawano County		
58000	55000	10000	10600	00253166	6/23/2020	\$ 1,020.60	Shawano County		
58000	55000	10000	10600	00253167	6/23/2020	\$ 1,068.20	Shawano County		
58000	55000	10000	10600	00253331	6/26/2020	\$ 277.20	Shawano County		
58000	55000	10000	10600	00255967	7/15/2020	\$ 14.60	Shawano County		
58000	55000	10000	10600	00255968	7/15/2020	\$ 1,049.60	Shawano County		
58000	55000	10000	10600	00260334	9/2/2020	\$ 494.60	Shawano County		
58000	55000	10000	10600	00264758	10/19/2020	\$ 1,013.20	Shawano County		
58000	55000	10000	10600	00270681	12/11/2020	\$ 635.00	Shawano County		
58000	55000	10000	10600	00270682	12/11/2020	\$ 6.20	Shawano County		
58000	55000	10000	10600	00270869	12/15/2020	\$ 740.80	Shawano County		
58000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 9,395.88
58000		Department of Revenue - - Warrants and Satisfactions							
58000	56600	10000	10100	00156854	2/7/2020	\$ 375.00	Shawano County		
58000	56600	10000	10100	00160308	3/13/2020	\$ 92.50	Shawano County		
58000	56600	10000	10100	00172148	5/28/2020	\$ 92.50	Shawano County		
58000	56600	10000	10100	00178992	9/2/2020	\$ 355.00	Shawano County		
58000		Department of Revenue - - Warrants and Satisfactions Total							\$ 915.00
58000		Circuit Courts - - Circuit Court Costs							
58000	62500	10000	10500	00001793	1/17/2020	\$ 76,550.00	Shawano County		
58000	62500	10000	10500	00001986	7/17/2020	\$ 131,328.00	Shawano County		
58000		Circuit Courts - - Circuit Court Costs Total							\$ 207,878.00
58000		Circuit Courts - - Court Interpreters							
58000	62500	10000	12100	00002049	11/13/2020	\$ 600.00	Shawano County		
58000		Circuit Courts - - Court Interpreters Total							\$ 600.00
58000		Shared Revenue and Tax Relief - - County And Municipal Aid							
58000	83500	10000	10500	00068988	7/27/2020	\$ 164,128.56	Shawano County		
58000	83500	10000	10500	00072956	11/16/2020	\$ 930,061.87	Shawano County		
58000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 1,094,190.43
58000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58000	83500	10000	10900	00064630	7/27/2020	\$ 20,034.78	Shawano County		
58000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 20,034.78
58000		Shared Revenue and Tax Relief - - Utility Aid							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58000	83500	10000	11000	00068988	7/27/2020	\$ 31,761.71	Shawano County	
58000	83500	10000	11000	00072956	11/16/2020	\$ 185,737.69	Shawano County	
58000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 217,499.40
58000		Shared Revenue and Tax Relief - - Personal Property Aid						
58000	83500	10000	11100	00059993	5/4/2020	\$ 57,438.25	Shawano County	
58000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 57,438.25
58000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
58000	83500	10000	30200	00064019	7/27/2020	\$ 1,151,914.78	Shawano County	
58000	83500	10000	30200	00067411	7/27/2020	\$ 4,644,771.61	Shawano County	
58000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,796,686.39
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58000	83500	52100	36300	00055742	3/23/2020	\$ 1,782,808.36	Shawano County	
58000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,782,808.36
58000	Total							\$ 21,320,470.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58002			Dept of Safety & Prof Services - - Fire Dues Distribution						
58002	16500	10000	22500	00037010	7/20/2020	\$ 2,024.47	Town Of Almon		
58002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,024.47
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58002	37000	10000	50300	00386487	1/30/2020	\$ 625.82	Town Of Almon		
58002	37000	10000	50300	00386488	1/30/2020	\$ 464.99	Town Of Almon		
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,090.81
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58002	37000	21200	57100	00417754	6/18/2020	\$ 998.49	Town Of Almon		
58002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 998.49
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58002	37000	21200	57900	00404233	4/21/2020	\$ 6.37	Town Of Almon		
58002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 6.37
58002			Dept of Natural Resources - - Fin Asst For Responsible Units						
58002	37000	27400	67000	00413282	5/29/2020	\$ 690.86	Town Of Almon		
58002			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 690.86
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58002	39500	21100	19100	00476957	1/6/2020	\$ 32,015.61	Town Of Almon		
58002	39500	21100	19100	00506812	4/6/2020	\$ 32,015.61	Town Of Almon		
58002	39500	21100	19100	00543804	7/6/2020	\$ 32,015.61	Town Of Almon		
58002	39500	21100	19100	00586630	10/5/2020	\$ 32,015.61	Town Of Almon		
58002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 128,062.44
58002			Elections Commission - - 2018 Hava Election Security						
58002	51000	22000	18200	00004054	8/4/2020	\$ 564.10	Town Of Almon		
58002			Elections Commission - - 2018 Hava Election Security Total						\$ 564.10
58002			Shared Revenue and Tax Relief - - County And Municipal Aid						
58002	83500	10000	10500	00068952	7/27/2020	\$ 4,109.09	Town Of Almon		
58002	83500	10000	10500	00072920	11/16/2020	\$ 23,284.83	Town Of Almon		
58002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,393.92
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58002	83500	10000	10900	00066012	7/27/2020	\$ 2.08	Town Of Almon		
58002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
58002			Shared Revenue and Tax Relief - - Utility Aid						
58002	83500	10000	11000	00068952	7/27/2020	\$ 1,089.77	Town Of Almon		
58002	83500	10000	11000	00072920	11/16/2020	\$ 6,317.97	Town Of Almon		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58002		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,407.74
58002		Shared Revenue and Tax Relief - - Personal Property Aid						
58002	83500	10000	11100	00061427	5/4/2020	\$ 92.55	Town Of Almon	
58002		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 92.55
58002	Total							\$ 168,333.83

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58004			Dept of Safety & Prof Services - - Fire Dues Distribution						
58004	16500	10000	22500	00037011	7/20/2020	\$ 6,194.19	Town Of Angelica		
58004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,194.19
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58004	37000	10000	50300	00386475	1/30/2020	\$ 795.84	Town Of Angelica		
58004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 795.84
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58004	37000	21200	57100	00417755	6/18/2020	\$ 158.10	Town Of Angelica		
58004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 158.10
58004			Dept of Natural Resources - - Fin Asst For Responsible Units						
58004	37000	27400	67000	00413047	5/29/2020	\$ 6,522.99	Town Of Angelica		
58004			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 6,522.99
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58004	39500	21100	19100	00476958	1/6/2020	\$ 39,978.45	Town Of Angelica		
58004	39500	21100	19100	00506813	4/6/2020	\$ 39,978.45	Town Of Angelica		
58004	39500	21100	19100	00543805	7/6/2020	\$ 39,978.45	Town Of Angelica		
58004	39500	21100	19100	00586631	10/5/2020	\$ 39,978.45	Town Of Angelica		
58004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 159,913.80
58004			Department of Administration - - Federal Aid						
58004	50500	10000	14200	00130172	10/2/2020	\$ 5,387.00	Town Of Angelica		
58004	50500	10000	14200	00132266	11/13/2020	\$ 4,632.93	Town Of Angelica		
58004	50500	10000	14200	00135114	12/10/2020	\$ 5,035.06	Town Of Angelica		
58004			Department of Administration - - Federal Aid Total						\$ 15,054.99
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58004	50500	10000	17400	00121335	5/1/2020	\$ 80,673.00	Town Of Angelica		
58004			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 80,673.00
58004			Elections Commission - - 2018 Hava Election Security						
58004	51000	22000	18200	00003421	6/26/2020	\$ 1,400.10	Town Of Angelica		
58004			Elections Commission - - 2018 Hava Election Security Total						\$ 1,400.10
58004			Shared Revenue and Tax Relief - - County And Municipal Aid						
58004	83500	10000	10500	00068953	7/27/2020	\$ 8,495.97	Town Of Angelica		
58004	83500	10000	10500	00072921	11/16/2020	\$ 48,143.86	Town Of Angelica		
58004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,639.83
58004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58004	83500	10000	10900	00066013	7/27/2020	\$ 218.25	Town Of Angelica		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58008			Dept of Safety & Prof Services - - Fire Dues Distribution						
58008	16500	10000	22500	00037013	7/20/2020	\$ 295.08	Town Of Bartelme		
58008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 295.08
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58008	37000	10000	50300	00386486	1/30/2020	\$ 784.51	Town Of Bartelme		
58008	37000	10000	50300	00404227	4/21/2020	\$ 21.00	Town Of Bartelme		
58008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 805.51
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58008	37000	21200	57100	00417757	6/18/2020	\$ 802.23	Town Of Bartelme		
58008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 802.23
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58008	39500	21100	19100	00476960	1/6/2020	\$ 11,055.03	Town Of Bartelme		
58008	39500	21100	19100	00506815	4/6/2020	\$ 11,055.03	Town Of Bartelme		
58008	39500	21100	19100	00543807	7/6/2020	\$ 11,055.03	Town Of Bartelme		
58008	39500	21100	19100	00586633	10/5/2020	\$ 11,055.03	Town Of Bartelme		
58008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 44,220.12
58008			WI Dept of Transportation - - Supplemental Transportation Aids						
58008	39500	21100	19600	00477575	1/6/2020	\$ 7,763.05	Town Of Bartelme		
58008			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 7,763.05
58008			Department of Administration - - Federal Aid						
58008	50500	10000	14200	00135115	12/10/2020	\$ 12,000.00	Town Of Bartelme		
58008			Department of Administration - - Federal Aid Total						\$ 12,000.00
58008			Elections Commission - - 2018 Hava Election Security						
58008	51000	22000	18200	00003553	6/30/2020	\$ 635.60	Town Of Bartelme		
58008			Elections Commission - - 2018 Hava Election Security Total						\$ 635.60
58008			Shared Revenue and Tax Relief - - County And Municipal Aid						
58008	83500	10000	10500	00068955	7/27/2020	\$ 8,601.64	Town Of Bartelme		
58008	83500	10000	10500	00072923	11/16/2020	\$ 48,742.60	Town Of Bartelme		
58008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 57,344.24
58008	Total							\$ 123,865.83	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58010			Dept of Safety & Prof Services - - Fire Dues Distribution					
58010	16500	10000	22500	00037014	7/20/2020	\$ 7,806.87	Town Of Belle Plaine	
58010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,806.87
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58010	37000	21200	57100	00417758	6/18/2020	\$ 505.21	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 505.21
58010			Dept of Natural Resources - - Ea - Lake Protection					
58010	37000	21200	66300	00398285	3/30/2020	\$ 13,768.00	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 13,768.00
58010			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
58010	37000	21200	67800	00403241	4/20/2020	\$ 23,794.98	Town Of Belle Plaine	
58010	37000	21200	67800	00447027	11/13/2020	\$ 3,109.48	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 26,904.46
58010			Dept of Natural Resources - - Fin Asst For Responsible Units					
58010	37000	27400	67000	00413392	5/29/2020	\$ 6,395.25	Town Of Belle Plaine	
58010			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 6,395.25
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58010	39500	21100	19100	00476961	1/6/2020	\$ 43,460.55	Town Of Belle Plaine	
58010	39500	21100	19100	00506816	4/6/2020	\$ 43,460.55	Town Of Belle Plaine	
58010	39500	21100	19100	00543808	7/6/2020	\$ 43,460.55	Town Of Belle Plaine	
58010	39500	21100	19100	00586634	10/5/2020	\$ 43,460.55	Town Of Belle Plaine	
58010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 173,842.20
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58010	50500	10000	17400	00121292	5/1/2020	\$ 20,363.00	Town Of Belle Plaine	
58010	50500	10000	17400	00121318	5/1/2020	\$ 68,602.00	Town Of Belle Plaine	
58010			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 88,965.00
58010			Elections Commission - - 2018 Hava Election Security					
58010	51000	22000	18200	00004072	8/4/2020	\$ 1,451.80	Town Of Belle Plaine	
58010			Elections Commission - - 2018 Hava Election Security Total					\$ 1,451.80
58010			Shared Revenue and Tax Relief - - County And Municipal Aid					
58010	83500	10000	10500	00068956	7/27/2020	\$ 5,204.52	Town Of Belle Plaine	
58010	83500	10000	10500	00072924	11/16/2020	\$ 29,492.26	Town Of Belle Plaine	
58010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 34,696.78
58010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58010	83500	10000	10900	00066015	7/27/2020	\$ 137.18	Town Of Belle Plaine	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58012			Dept of Safety & Prof Services - - Fire Dues Distribution					
58012	16500	10000	22500	00037015	7/20/2020	\$ 1,850.74	Town Of Birnamwood	
58012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,850.74
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58012	37000	10000	50300	00386464	1/30/2020	\$ 592.13	Town Of Birnamwood	
58012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 592.13
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58012	37000	21200	57100	00417759	6/18/2020	\$ 640.75	Town Of Birnamwood	
58012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 640.75
58012			Dept of Natural Resources - - Fin Asst For Responsible Units					
58012	37000	27400	67000	00412959	5/29/2020	\$ 334.34	Town Of Birnamwood	
58012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 334.34
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58012	39500	21100	19100	00476962	1/6/2020	\$ 28,283.85	Town Of Birnamwood	
58012	39500	21100	19100	00506817	4/6/2020	\$ 28,283.85	Town Of Birnamwood	
58012	39500	21100	19100	00543809	7/6/2020	\$ 28,283.85	Town Of Birnamwood	
58012	39500	21100	19100	00586635	10/5/2020	\$ 28,283.85	Town Of Birnamwood	
58012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 113,135.40
58012			Elections Commission - - 2018 Hava Election Security					
58012	51000	22000	18200	00004057	8/4/2020	\$ 644.40	Town Of Birnamwood	
58012			Elections Commission - - 2018 Hava Election Security Total					\$ 644.40
58012			Shared Revenue and Tax Relief - - County And Municipal Aid					
58012	83500	10000	10500	00068957	7/27/2020	\$ 7,180.58	Town Of Birnamwood	
58012	83500	10000	10500	00072925	11/16/2020	\$ 40,689.94	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,870.52
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58012	83500	10000	10900	00066016	7/27/2020	\$ 1.03	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
58012			Shared Revenue and Tax Relief - - Personal Property Aid					
58012	83500	10000	11100	00061431	5/4/2020	\$ 46.45	Town Of Birnamwood	
58012			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 46.45
58012	Total							\$ 165,115.76

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58014			Dept of Safety & Prof Services - - Fire Dues Distribution						
58014	16500	10000	22500	00037016	7/20/2020	\$ 1,531.17	Town Of Fairbanks		
58014			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,531.17
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58014	37000	10000	50300	00386516	1/30/2020	\$ 632.95	Town Of Fairbanks		
58014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 632.95
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58014	37000	21200	57100	00417760	6/18/2020	\$ 1,293.17	Town Of Fairbanks		
58014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,293.17
58014			Dept of Natural Resources - - Fin Asst For Responsible Units						
58014	37000	27400	67000	00413462	5/29/2020	\$ 1,641.60	Town Of Fairbanks		
58014			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,641.60
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58014	39500	21100	19100	00476963	1/6/2020	\$ 25,531.02	Town Of Fairbanks		
58014	39500	21100	19100	00506818	4/6/2020	\$ 25,531.02	Town Of Fairbanks		
58014	39500	21100	19100	00543810	7/6/2020	\$ 25,531.02	Town Of Fairbanks		
58014	39500	21100	19100	00586636	10/5/2020	\$ 25,531.02	Town Of Fairbanks		
58014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,124.08
58014			Department of Administration - - Federal Aid						
58014	50500	10000	14200	00135116	12/10/2020	\$ 9,917.00	Town Of Fairbanks		
58014	50500	10000	14200	00136522	12/17/2020	\$ 659.87	Town Of Fairbanks		
58014			Department of Administration - - Federal Aid Total						\$ 10,576.87
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58014	50500	10000	17400	00121294	5/1/2020	\$ 36,443.00	Town Of Fairbanks		
58014			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 36,443.00
58014			Shared Revenue and Tax Relief - - County And Municipal Aid						
58014	83500	10000	10500	00068958	7/27/2020	\$ 5,470.13	Town Of Fairbanks		
58014	83500	10000	10500	00072926	11/16/2020	\$ 30,997.41	Town Of Fairbanks		
58014			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,467.54
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58014	83500	10000	10900	00066017	7/27/2020	\$ 1.03	Town Of Fairbanks		
58014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
58014			Shared Revenue and Tax Relief - - Personal Property Aid						
58014	83500	10000	11100	00061432	5/4/2020	\$ 80.49	Town Of Fairbanks		
58014			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 80.49

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58016			Dept of Safety & Prof Services - - Fire Dues Distribution						
58016	16500	10000	22500	00037017	7/20/2020	\$ 990.65	Town Of Germania		
58016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 990.65
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58016	37000	21200	57100	00417761	6/18/2020	\$ 1,879.76	Town Of Germania		
58016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,879.76
58016			Dept of Natural Resources - - Fin Asst For Responsible Units						
58016	37000	27400	67000	00412808	5/29/2020	\$ 192.52	Town Of Germania		
58016			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 192.52
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58016	39500	21100	19100	00476964	1/6/2020	\$ 21,004.29	Town Of Germania		
58016	39500	21100	19100	00506819	4/6/2020	\$ 21,004.29	Town Of Germania		
58016	39500	21100	19100	00543811	7/6/2020	\$ 21,004.29	Town Of Germania		
58016	39500	21100	19100	00586637	10/5/2020	\$ 21,004.29	Town Of Germania		
58016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 84,017.16
58016			Department of Administration - - Federal Aid						
58016	50500	10000	14200	00135117	12/10/2020	\$ 5,528.00	Town Of Germania		
58016			Department of Administration - - Federal Aid Total						\$ 5,528.00
58016			Shared Revenue and Tax Relief - - County And Municipal Aid						
58016	83500	10000	10500	00068959	7/27/2020	\$ 1,724.91	Town Of Germania		
58016	83500	10000	10500	00072927	11/16/2020	\$ 9,774.48	Town Of Germania		
58016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,499.39
58016			Shared Revenue and Tax Relief - - Utility Aid						
58016	83500	10000	11000	00068959	7/27/2020	\$ 0.02	Town Of Germania		
58016	83500	10000	11000	00072927	11/16/2020	\$ 0.06	Town Of Germania		
58016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 0.08
58016			Shared Revenue and Tax Relief - - Personal Property Aid						
58016	83500	10000	11100	00061433	5/4/2020	\$ 1.46	Town Of Germania		
58016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1.46
58016	Total							\$ 104,109.02	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58018			Dept of Safety & Prof Services - - Fire Dues Distribution					
58018	16500	10000	22500	00037018	7/20/2020	\$ 2,531.14	Town Of Grant	
58018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,531.14
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58018	37000	21200	57100	00417762	6/18/2020	\$ 878.55	Town Of Grant	
58018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 878.55
58018			Dept of Natural Resources - - Fin Asst For Responsible Units					
58018	37000	27400	67000	00412578	5/29/2020	\$ 614.81	Town Of Grant	
58018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 614.81
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58018	39500	21100	19100	00476965	1/6/2020	\$ 33,401.88	Town Of Grant	
58018	39500	21100	19100	00506820	4/6/2020	\$ 33,401.88	Town Of Grant	
58018	39500	21100	19100	00543812	7/6/2020	\$ 33,401.88	Town Of Grant	
58018	39500	21100	19100	00586638	10/5/2020	\$ 33,401.88	Town Of Grant	
58018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,607.52
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58018	50500	10000	17400	00121295	5/1/2020	\$ 40,194.00	Town Of Grant	
58018			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 40,194.00
58018			Elections Commission - - 2018 Hava Election Security					
58018	51000	22000	18200	00003439	6/29/2020	\$ 781.90	Town Of Grant	
58018			Elections Commission - - 2018 Hava Election Security Total					\$ 781.90
58018			Shared Revenue and Tax Relief - - County And Municipal Aid					
58018	83500	10000	10500	00068960	7/27/2020	\$ 6,440.81	Town Of Grant	
58018	83500	10000	10500	00072928	11/16/2020	\$ 36,497.94	Town Of Grant	
58018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,938.75
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58018	83500	10000	10900	00066018	7/27/2020	\$ 123.67	Town Of Grant	
58018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 123.67
58018			Shared Revenue and Tax Relief - - Personal Property Aid					
58018	83500	10000	11100	00061434	5/4/2020	\$ 531.26	Town Of Grant	
58018			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 531.26
58018	Total							\$ 222,201.60

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58020			Dept of Safety & Prof Services - - Fire Dues Distribution					
58020	16500	10000	22500	00037019	7/20/2020	\$ 3,118.48	Town Of Green Valley	
58020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,118.48
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58020	37000	10000	50300	00386482	1/30/2020	\$ 123.13	Town Of Green Valley	
58020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 123.13
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58020	37000	21200	57100	00417763	6/18/2020	\$ 349.34	Town Of Green Valley	
58020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 349.34
58020			Dept of Natural Resources - - Fin Asst For Responsible Units					
58020	37000	27400	67000	00413452	5/29/2020	\$ 4,486.34	Town Of Green Valley	
58020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 4,486.34
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58020	39500	21100	19100	00476966	1/6/2020	\$ 33,257.34	Town Of Green Valley	
58020	39500	21100	19100	00506821	4/6/2020	\$ 33,257.34	Town Of Green Valley	
58020	39500	21100	19100	00543813	7/6/2020	\$ 33,257.34	Town Of Green Valley	
58020	39500	21100	19100	00586639	10/5/2020	\$ 33,257.34	Town Of Green Valley	
58020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,029.36
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58020	50500	10000	17400	00121320	5/1/2020	\$ 46,069.00	Town Of Green Valley	
58020	50500	10000	17400	00121338	5/1/2020	\$ 80,777.00	Town Of Green Valley	
58020			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 126,846.00
58020			Elections Commission - - 2018 Hava Election Security					
58020	51000	22000	18200	00004515	9/9/2020	\$ 840.20	Town Of Green Valley	
58020			Elections Commission - - 2018 Hava Election Security Total					\$ 840.20
58020			Shared Revenue and Tax Relief - - County And Municipal Aid					
58020	83500	10000	10500	00068961	7/27/2020	\$ 5,408.37	Town Of Green Valley	
58020	83500	10000	10500	00072929	11/16/2020	\$ 30,647.42	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,055.79
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58020	83500	10000	10900	00066019	7/27/2020	\$ 17.67	Town Of Green Valley	
58020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
58020			Shared Revenue and Tax Relief - - Utility Aid					
58020	83500	10000	11000	00068961	7/27/2020	\$ 76.64	Town Of Green Valley	
58020	83500	10000	11000	00072929	11/16/2020	\$ 451.49	Town Of Green Valley	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58020		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 528.13
58020		Shared Revenue and Tax Relief - - Personal Property Aid						
58020	83500	10000	11100	00061435	5/4/2020	\$ 474.08	Town Of Green Valley	
58020		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 474.08
58020	Total							\$ 305,868.52

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58022			Dept of Safety & Prof Services - - Fire Dues Distribution						
58022	16500	10000	22500	00037020	7/20/2020	\$ 2,721.47	Town Of Hartland		
58022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,721.47
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58022	37000	10000	50300	00386507	1/30/2020	\$ 312.12	Town Of Hartland		
58022	37000	10000	50300	00404408	4/21/2020	\$ 357.65	Town Of Hartland		
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 669.77
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58022	37000	21200	57100	00417764	6/18/2020	\$ 227.97	Town Of Hartland		
58022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 227.97
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58022	37000	21200	57900	00404407	4/21/2020	\$ 20.78	Town Of Hartland		
58022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 20.78
58022			Dept of Natural Resources - - Fin Asst For Responsible Units						
58022	37000	27400	67000	00412679	5/29/2020	\$ 1,741.42	Town Of Hartland		
58022			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,741.42
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58022	39500	21100	19100	00476967	1/6/2020	\$ 35,195.49	Town Of Hartland		
58022	39500	21100	19100	00506822	4/6/2020	\$ 35,195.49	Town Of Hartland		
58022	39500	21100	19100	00543814	7/6/2020	\$ 35,195.49	Town Of Hartland		
58022	39500	21100	19100	00586640	10/5/2020	\$ 35,195.49	Town Of Hartland		
58022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 140,781.96
58022			Department of Administration - - Federal Aid						
58022	50500	10000	14200	00132267	11/13/2020	\$ 8,569.15	Town Of Hartland		
58022	50500	10000	14200	00135118	12/10/2020	\$ 5,497.70	Town Of Hartland		
58022			Department of Administration - - Federal Aid Total						\$ 14,066.85
58022			Elections Commission - - 2018 Hava Election Security						
58022	51000	22000	18200	00003872	7/16/2020	\$ 691.70	Town Of Hartland		
58022	51000	22000	18200	00004441	9/9/2020	\$ 1,100.00	Town Of Hartland		
58022			Elections Commission - - 2018 Hava Election Security Total						\$ 1,791.70
58022			Shared Revenue and Tax Relief - - County And Municipal Aid						
58022	83500	10000	10500	00068962	7/27/2020	\$ 7,991.71	Town Of Hartland		
58022	83500	10000	10500	00072930	11/16/2020	\$ 45,286.38	Town Of Hartland		
58022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 53,278.09
58022			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58022	83500	10000	10900	00066020	7/27/2020	\$ 86.26	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 86.26
58022		Shared Revenue and Tax Relief - - Utility Aid							
58022	83500	10000	11000	00068962	7/27/2020	\$ 19.35	Town Of Hartland		
58022	83500	10000	11000	00072930	11/16/2020	\$ 135.95	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 155.30
58022		Shared Revenue and Tax Relief - - Personal Property Aid							
58022	83500	10000	11100	00061436	5/4/2020	\$ 983.10	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 983.10
58022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
58022	83500	10000	50100	00054724	2/3/2020	\$ 146.30	Town Of Hartland		
58022		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 146.30
58022	Total							\$ 216,670.97	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58024			Dept of Safety & Prof Services - - Fire Dues Distribution						
58024	16500	10000	22500	00037021	7/20/2020	\$ 1,750.75	Town Of Herman		
58024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,750.75
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58024	37000	10000	50300	00386483	1/30/2020	\$ 716.90	Town Of Herman		
58024	37000	10000	50300	00404213	4/21/2020	\$ 155.85	Town Of Herman		
58024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 872.75
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58024	37000	21200	57100	00417765	6/18/2020	\$ 729.34	Town Of Herman		
58024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 729.34
58024			Dept of Natural Resources - - Fin Asst For Responsible Units						
58024	37000	27400	67000	00412837	5/29/2020	\$ 487.25	Town Of Herman		
58024			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 487.25
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58024	39500	21100	19100	00476968	1/6/2020	\$ 25,557.30	Town Of Herman		
58024	39500	21100	19100	00506823	4/6/2020	\$ 25,557.30	Town Of Herman		
58024	39500	21100	19100	00543815	7/6/2020	\$ 25,557.30	Town Of Herman		
58024	39500	21100	19100	00586641	10/5/2020	\$ 25,557.30	Town Of Herman		
58024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 102,229.20
58024			Department of Administration - - Federal Aid						
58024	50500	10000	14200	00130173	10/2/2020	\$ 1,925.00	Town Of Herman		
58024	50500	10000	14200	00135119	12/10/2020	\$ 1,493.00	Town Of Herman		
58024			Department of Administration - - Federal Aid Total						\$ 3,418.00
58024			Elections Commission - - 2018 Hava Election Security						
58024	51000	22000	18200	00004147	8/10/2020	\$ 665.30	Town Of Herman		
58024			Elections Commission - - 2018 Hava Election Security Total						\$ 665.30
58024			Shared Revenue and Tax Relief - - County And Municipal Aid						
58024	83500	10000	10500	00068963	7/27/2020	\$ 8,622.35	Town Of Herman		
58024	83500	10000	10500	00072931	11/16/2020	\$ 48,859.98	Town Of Herman		
58024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 57,482.33
58024			Shared Revenue and Tax Relief - - Personal Property Aid						
58024	83500	10000	11100	00061437	5/4/2020	\$ 134.38	Town Of Herman		
58024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 134.38
58024	Total							\$ 167,769.30	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58026			Dept of Safety & Prof Services - - Fire Dues Distribution						
58026	16500	10000	22500	00037022	7/20/2020	\$ 1,532.59	Town Of Hutchins		
58026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,532.59
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58026	37000	21200	57100	00417766	6/18/2020	\$ 1,026.20	Town Of Hutchins		
58026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,026.20
58026			Dept of Natural Resources - - Fin Asst For Responsible Units						
58026	37000	27400	67000	00412588	5/29/2020	\$ 1,990.99	Town Of Hutchins		
58026			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,990.99
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58026	39500	21100	19100	00476969	1/6/2020	\$ 29,683.26	Town Of Hutchins		
58026	39500	21100	19100	00506824	4/6/2020	\$ 29,683.26	Town Of Hutchins		
58026	39500	21100	19100	00543816	7/6/2020	\$ 29,683.26	Town Of Hutchins		
58026	39500	21100	19100	00586642	10/5/2020	\$ 29,683.26	Town Of Hutchins		
58026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 118,733.04
58026			Elections Commission - - 2018 Hava Election Security						
58026	51000	22000	18200	00004031	8/3/2020	\$ 557.50	Town Of Hutchins		
58026			Elections Commission - - 2018 Hava Election Security Total						\$ 557.50
58026			Shared Revenue and Tax Relief - - County And Municipal Aid						
58026	83500	10000	10500	00068964	7/27/2020	\$ 8,549.39	Town Of Hutchins		
58026	83500	10000	10500	00072932	11/16/2020	\$ 48,446.56	Town Of Hutchins		
58026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,995.95
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58026	83500	10000	10900	00066021	7/27/2020	\$ 1.03	Town Of Hutchins		
58026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
58026			Shared Revenue and Tax Relief - - Utility Aid						
58026	83500	10000	11000	00068964	7/27/2020	\$ 726.65	Town Of Hutchins		
58026	83500	10000	11000	00072932	11/16/2020	\$ 4,203.69	Town Of Hutchins		
58026			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,930.34
58026			Shared Revenue and Tax Relief - - Personal Property Aid						
58026	83500	10000	11100	00061438	5/4/2020	\$ 2.35	Town Of Hutchins		
58026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.35
58026	Total							\$ 185,769.99	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58028			Dept of Safety & Prof Services - - Fire Dues Distribution						
58028	16500	10000	22500	00037023	7/20/2020	\$ 3,925.45	Town Of Lessor		
58028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,925.45
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58028	37000	10000	50300	00386493	1/30/2020	\$ 298.30	Town Of Lessor		
58028	37000	10000	50300	00404255	4/21/2020	\$ 82.30	Town Of Lessor		
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 380.60
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58028	37000	21200	57100	00417767	6/18/2020	\$ 336.31	Town Of Lessor		
58028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 336.31
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58028	37000	21200	57900	00404256	4/21/2020	\$ 4.81	Town Of Lessor		
58028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 4.81
58028			Dept of Natural Resources - - Fin Asst For Responsible Units						
58028	37000	27400	67000	00413484	5/29/2020	\$ 1,728.75	Town Of Lessor		
58028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,728.75
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58028	39500	21100	19100	00476970	1/6/2020	\$ 35,215.20	Town Of Lessor		
58028	39500	21100	19100	00506825	4/6/2020	\$ 35,215.20	Town Of Lessor		
58028	39500	21100	19100	00543817	7/6/2020	\$ 35,215.20	Town Of Lessor		
58028	39500	21100	19100	00586643	10/5/2020	\$ 35,215.20	Town Of Lessor		
58028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 140,860.80
58028			Department of Administration - - Federal Aid						
58028	50500	10000	14200	00135120	12/10/2020	\$ 1,571.72	Town Of Lessor		
58028			Department of Administration - - Federal Aid Total						\$ 1,571.72
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58028	50500	10000	17400	00121339	5/1/2020	\$ 17,262.00	Town Of Lessor		
58028			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 17,262.00
58028			Elections Commission - - 2018 Hava Election Security						
58028	51000	22000	18200	00003555	6/30/2020	\$ 1,025.00	Town Of Lessor		
58028			Elections Commission - - 2018 Hava Election Security Total						\$ 1,025.00
58028			Shared Revenue and Tax Relief - - County And Municipal Aid						
58028	83500	10000	10500	00068965	7/27/2020	\$ 4,616.73	Town Of Lessor		
58028	83500	10000	10500	00072933	11/16/2020	\$ 26,161.50	Town Of Lessor		
58028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 30,778.23

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58028		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58028	83500	10000	10900	00066022	7/27/2020	\$ 7.27	Town Of Lessor		
58028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 7.27
58028		Shared Revenue and Tax Relief - - Utility Aid							
58028	83500	10000	11000	00068965	7/27/2020	\$ 286.77	Town Of Lessor		
58028	83500	10000	11000	00072933	11/16/2020	\$ 1,771.89	Town Of Lessor		
58028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 2,058.66
58028		Shared Revenue and Tax Relief - - Personal Property Aid							
58028	83500	10000	11100	00061439	5/4/2020	\$ 378.34	Town Of Lessor		
58028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 378.34
58028	Total								\$ 200,317.94

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58030			Dept of Safety & Prof Services - - Fire Dues Distribution						
58030	16500	10000	22500	00037024	7/20/2020	\$ 2,739.84	Town Of Maple Grove		
58030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,739.84
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58030	37000	21200	57100	00417768	6/18/2020	\$ 39.40	Town Of Maple Grove		
58030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 39.40
58030			Dept of Natural Resources - - Fin Asst For Responsible Units						
58030	37000	27400	67000	00413107	5/29/2020	\$ 3,209.33	Town Of Maple Grove		
58030			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 3,209.33
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58030	39500	21100	19100	00476971	1/6/2020	\$ 36,391.23	Town Of Maple Grove		
58030	39500	21100	19100	00506826	4/6/2020	\$ 36,391.23	Town Of Maple Grove		
58030	39500	21100	19100	00543818	7/6/2020	\$ 36,391.23	Town Of Maple Grove		
58030	39500	21100	19100	00586644	10/5/2020	\$ 36,391.23	Town Of Maple Grove		
58030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 145,564.92
58030			WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
58030	39500	21100	36500	00492488	2/28/2020	\$ 487.50	Town Of Maple Grove		
58030	39500	21100	36500	00508661	4/8/2020	\$ 500.00	Town Of Maple Grove		
58030	39500	21100	36500	00589584	10/22/2020	\$ 500.00	Town Of Maple Grove		
58030			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 1,487.50
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58030	50500	10000	17400	00121340	5/1/2020	\$ 102,637.00	Town Of Maple Grove		
58030			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 102,637.00
58030			Elections Commission - - 2018 Hava Election Security						
58030	51000	22000	18200	00003434	6/29/2020	\$ 811.60	Town Of Maple Grove		
58030			Elections Commission - - 2018 Hava Election Security Total						\$ 811.60
58030			Shared Revenue and Tax Relief - - County And Municipal Aid						
58030	83500	10000	10500	00068966	7/27/2020	\$ 9,349.91	Town Of Maple Grove		
58030	83500	10000	10500	00072934	11/16/2020	\$ 52,982.79	Town Of Maple Grove		
58030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 62,332.70
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58030	83500	10000	10900	00066023	7/27/2020	\$ 32.22	Town Of Maple Grove		
58030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 32.22
58030			Shared Revenue and Tax Relief - - Utility Aid						
58030	83500	10000	11000	00068966	7/27/2020	\$ 432.23	Town Of Maple Grove		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58032			Dept of Safety & Prof Services - - Fire Dues Distribution						
58032	16500	10000	22500	00037025	7/20/2020	\$ 1,344.35	Town Of Morris		
58032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,344.35
58032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58032	37000	10000	50300	00386484	1/30/2020	\$ 61.62	Town Of Morris		
58032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 61.62
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58032	37000	21200	57100	00417769	6/18/2020	\$ 2,032.74	Town Of Morris		
58032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,032.74
58032			Dept of Natural Resources - - Fin Asst For Responsible Units						
58032	37000	27400	67000	00412867	5/29/2020	\$ 552.22	Town Of Morris		
58032			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 552.22
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58032	39500	21100	19100	00476972	1/6/2020	\$ 25,905.51	Town Of Morris		
58032	39500	21100	19100	00506827	4/6/2020	\$ 25,905.51	Town Of Morris		
58032	39500	21100	19100	00543819	7/6/2020	\$ 25,905.51	Town Of Morris		
58032	39500	21100	19100	00586645	10/5/2020	\$ 25,905.51	Town Of Morris		
58032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 103,622.04
58032			Department of Administration - - Federal Aid						
58032	50500	10000	14200	00135121	12/10/2020	\$ 7,314.00	Town Of Morris		
58032			Department of Administration - - Federal Aid Total						\$ 7,314.00
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58032	50500	10000	17400	00121296	9/15/2020	\$ 5,324.00	Town Of Morris		
58032			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 5,324.00
58032			Elections Commission - - 2018 Hava Election Security						
58032	51000	22000	18200	00003534	6/30/2020	\$ 468.40	Town Of Morris		
58032			Elections Commission - - 2018 Hava Election Security Total						\$ 468.40
58032			Shared Revenue and Tax Relief - - County And Municipal Aid						
58032	83500	10000	10500	00068967	7/27/2020	\$ 3,322.97	Town Of Morris		
58032	83500	10000	10500	00072935	11/16/2020	\$ 18,830.16	Town Of Morris		
58032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,153.13
58032			Shared Revenue and Tax Relief - - Personal Property Aid						
58032	83500	10000	11100	00061441	5/4/2020	\$ 79.39	Town Of Morris		
58032			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 79.39
58032			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58034			Dept of Safety & Prof Services - - Fire Dues Distribution						
58034	16500	10000	22500	00037026	7/20/2020	\$ 1,446.84	Town of Navarino		
58034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,446.84
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58034	37000	10000	50300	00386499	1/30/2020	\$ 9,890.00	Town of Navarino		
58034	37000	10000	50300	00404344	4/21/2020	\$ 3,768.04	Town of Navarino		
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 13,658.04
58034			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
58034	37000	21200	16900	00383436	1/21/2020	\$ 10.00	Town of Navarino		
58034			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$ 10.00
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58034	37000	21200	57100	00417770	6/18/2020	\$ 659.89	Town of Navarino		
58034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 659.89
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
58034	37000	21200	57900	00404345	4/21/2020	\$ 4,962.70	Town of Navarino		
58034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 4,962.70
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst						
58034	37000	21200	77900	00435731	9/30/2020	\$ 41,000.00	Town of Navarino		
58034			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						\$ 41,000.00
58034			Dept of Natural Resources - - Fin Asst For Responsible Units						
58034	37000	27400	67000	00413252	5/29/2020	\$ 1,240.70	Town of Navarino		
58034			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,240.70
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58034	39500	21100	19100	00476973	1/6/2020	\$ 15,354.09	Town of Navarino		
58034	39500	21100	19100	00506828	4/6/2020	\$ 15,354.09	Town of Navarino		
58034	39500	21100	19100	00543820	7/6/2020	\$ 15,354.09	Town of Navarino		
58034	39500	21100	19100	00586646	10/5/2020	\$ 15,354.09	Town of Navarino		
58034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 61,416.36
58034			Elections Commission - - 2018 Hava Election Security						
58034	51000	22000	18200	00004065	8/4/2020	\$ 468.40	Town of Navarino		
58034			Elections Commission - - 2018 Hava Election Security Total						\$ 468.40
58034			Shared Revenue and Tax Relief - - County And Municipal Aid						
58034	83500	10000	10500	00068968	7/27/2020	\$ 3,604.05	Town of Navarino		
58034	83500	10000	10500	00072936	11/16/2020	\$ 20,422.93	Town of Navarino		
58034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,026.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58036			Dept of Safety & Prof Services - - Fire Dues Distribution						
58036	16500	10000	22500	00037027	7/20/2020	\$ 2,838.83	Town of Pella		
58036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,838.83
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58036	37000	10000	50300	00386508	1/30/2020	\$ 4,446.01	Town of Pella		
58036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,446.01
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58036	37000	21200	57100	00417771	6/18/2020	\$ 686.08	Town of Pella		
58036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 686.08
58036			Dept of Natural Resources - - Fin Asst For Responsible Units						
58036	37000	27400	67000	00412986	5/29/2020	\$ 822.38	Town of Pella		
58036			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 822.38
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58036	39500	21100	19100	00476974	1/6/2020	\$ 34,683.03	Town of Pella		
58036	39500	21100	19100	00506829	4/6/2020	\$ 34,683.03	Town of Pella		
58036	39500	21100	19100	00543821	7/6/2020	\$ 34,683.03	Town of Pella		
58036	39500	21100	19100	00586647	10/5/2020	\$ 34,683.03	Town of Pella		
58036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 138,732.12
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58036	50500	10000	17400	00121297	5/1/2020	\$ 39,011.00	Town of Pella		
58036			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 39,011.00
58036			Elections Commission - - 2018 Hava Election Security						
58036	51000	22000	18200	00003682	7/6/2020	\$ 778.60	Town of Pella		
58036			Elections Commission - - 2018 Hava Election Security Total						\$ 778.60
58036			Shared Revenue and Tax Relief - - County And Municipal Aid						
58036	83500	10000	10500	00068969	7/27/2020	\$ 6,407.03	Town of Pella		
58036	83500	10000	10500	00072937	11/16/2020	\$ 36,306.51	Town of Pella		
58036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 42,713.54
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58036	83500	10000	10900	00066025	7/27/2020	\$ 5.19	Town of Pella		
58036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5.19
58036			Shared Revenue and Tax Relief - - Utility Aid						
58036	83500	10000	11000	00068969	7/27/2020	\$ 1,203.01	Town of Pella		
58036	83500	10000	11000	00072937	11/16/2020	\$ 6,923.55	Town of Pella		
58036			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 8,126.56

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58038			Dept of Safety & Prof Services - - Fire Dues Distribution					
58038	16500	10000	22500	00037028	7/20/2020	\$ 2,066.06	Town Of Red Springs	
58038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,066.06
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58038	37000	21200	57100	00417772	6/18/2020	\$ 825.49	Town Of Red Springs	
58038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 825.49
58038			Dept of Natural Resources - - Fin Asst For Responsible Units					
58038	37000	27400	67000	00413235	5/29/2020	\$ 785.15	Town Of Red Springs	
58038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 785.15
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58038	39500	21100	19100	00476975	1/6/2020	\$ 20,353.86	Town Of Red Springs	
58038	39500	21100	19100	00506830	4/6/2020	\$ 20,353.86	Town Of Red Springs	
58038	39500	21100	19100	00543822	7/6/2020	\$ 20,353.86	Town Of Red Springs	
58038	39500	21100	19100	00586648	10/5/2020	\$ 20,353.86	Town Of Red Springs	
58038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 81,415.44
58038			Department of Administration - - Federal Aid					
58038	50500	10000	14200	00130174	10/2/2020	\$ 2,052.40	Town Of Red Springs	
58038	50500	10000	14200	00135122	12/10/2020	\$ 13,378.83	Town Of Red Springs	
58038			Department of Administration - - Federal Aid Total					\$ 15,431.23
58038			Elections Commission - - 2018 Hava Election Security					
58038	51000	22000	18200	00003794	7/9/2020	\$ 788.50	Town Of Red Springs	
58038			Elections Commission - - 2018 Hava Election Security Total					\$ 788.50
58038			Shared Revenue and Tax Relief - - County And Municipal Aid					
58038	83500	10000	10500	00068970	7/27/2020	\$ 3,396.98	Town Of Red Springs	
58038	83500	10000	10500	00072938	11/16/2020	\$ 19,249.58	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,646.56
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58038	83500	10000	10900	00066026	7/27/2020	\$ 2.08	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
58038			Shared Revenue and Tax Relief - - Utility Aid					
58038	83500	10000	11000	00068970	7/27/2020	\$ 1.13	Town Of Red Springs	
58038	83500	10000	11000	00072938	11/16/2020	\$ 6.50	Town Of Red Springs	
58038			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 7.63
58038			Shared Revenue and Tax Relief - - Personal Property Aid					
58038	83500	10000	11100	00061444	5/4/2020	\$ 68.99	Town Of Red Springs	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58040			Dept of Safety & Prof Services - - Fire Dues Distribution					
58040	16500	10000	22500	00037029	7/20/2020	\$ 6,701.57	Town Of Richmond	
58040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,701.57
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58040	37000	10000	50300	00386531	1/30/2020	\$ 11,060.64	Town Of Richmond	
58040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,060.64
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58040	37000	21200	57100	00417773	6/18/2020	\$ 476.28	Town Of Richmond	
58040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 476.28
58040			Dept of Natural Resources - - Fin Asst For Responsible Units					
58040	37000	27400	67000	00413147	5/29/2020	\$ 2,482.99	Town Of Richmond	
58040			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,482.99
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58040	39500	21100	19100	00476976	1/6/2020	\$ 37,317.60	Town Of Richmond	
58040	39500	21100	19100	00506831	4/6/2020	\$ 37,317.60	Town Of Richmond	
58040	39500	21100	19100	00543823	7/6/2020	\$ 37,317.60	Town Of Richmond	
58040	39500	21100	19100	00586649	10/5/2020	\$ 37,317.60	Town Of Richmond	
58040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 149,270.40
58040			Department of Administration - - Federal Aid					
58040	50500	10000	14200	00135123	12/10/2020	\$ 28,736.15	Town Of Richmond	
58040			Department of Administration - - Federal Aid Total					\$ 28,736.15
58040			Elections Commission - - 2018 Hava Election Security					
58040	51000	22000	18200	00004134	8/7/2020	\$ 1,529.90	Town Of Richmond	
58040			Elections Commission - - 2018 Hava Election Security Total					\$ 1,529.90
58040			Shared Revenue and Tax Relief - - County And Municipal Aid					
58040	83500	10000	10500	00068971	7/27/2020	\$ 6,055.25	Town Of Richmond	
58040	83500	10000	10500	00072939	11/16/2020	\$ 34,313.07	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 40,368.32
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58040	83500	10000	10900	00066027	7/27/2020	\$ 1,122.40	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,122.40
58040			Shared Revenue and Tax Relief - - Utility Aid					
58040	83500	10000	11000	00068971	7/27/2020	\$ 896.18	Town Of Richmond	
58040	83500	10000	11000	00072939	11/16/2020	\$ 5,104.20	Town Of Richmond	
58040			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 6,000.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58042			Dept of Safety & Prof Services - - Fire Dues Distribution						
58042	16500	10000	22500	00037030	7/20/2020	\$ 1,457.84	Town of Seneca		
58042			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,457.84
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58042	37000	10000	50300	00386510	1/30/2020	\$ 10.64	Town of Seneca		
58042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10.64
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58042	37000	21200	57100	00417774	6/18/2020	\$ 1,652.49	Town of Seneca		
58042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,652.49
58042			Dept of Natural Resources - - Fin Asst For Responsible Units						
58042	37000	27400	67000	00413400	5/29/2020	\$ 311.36	Town of Seneca		
58042			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 311.36
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58042	39500	21100	19100	00476977	1/6/2020	\$ 22,456.26	Town of Seneca		
58042	39500	21100	19100	00506832	4/6/2020	\$ 22,456.26	Town of Seneca		
58042	39500	21100	19100	00543824	7/6/2020	\$ 22,456.26	Town of Seneca		
58042	39500	21100	19100	00586650	10/5/2020	\$ 22,456.26	Town of Seneca		
58042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 89,825.04
58042			Department of Administration - - Federal Aid						
58042	50500	10000	14200	00135124	12/10/2020	\$ 9,072.00	Town of Seneca		
58042			Department of Administration - - Federal Aid Total						\$ 9,072.00
58042			Elections Commission - - 2018 Hava Election Security						
58042	51000	22000	18200	00004507	9/9/2020	\$ 535.50	Town of Seneca		
58042			Elections Commission - - 2018 Hava Election Security Total						\$ 535.50
58042			Shared Revenue and Tax Relief - - County And Municipal Aid						
58042	83500	10000	10500	00068972	7/27/2020	\$ 3,396.15	Town of Seneca		
58042	83500	10000	10500	00072940	11/16/2020	\$ 19,244.84	Town of Seneca		
58042			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,640.99
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58042	83500	10000	10900	00066028	7/27/2020	\$ 7.27	Town of Seneca		
58042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 7.27
58042			Shared Revenue and Tax Relief - - Personal Property Aid						
58042	83500	10000	11100	00061446	5/4/2020	\$ 852.90	Town of Seneca		
58042			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 852.90
58042			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58044			Dept of Safety & Prof Services - - Fire Dues Distribution						
58044	16500	10000	22500	00037031	7/20/2020	\$ 7,769.08	Town Of Washington		
58044			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,769.08
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58044	37000	10000	50300	00386467	1/30/2020	\$ 898.17	Town Of Washington		
58044	37000	10000	50300	00386468	1/30/2020	\$ 191.50	Town Of Washington		
58044	37000	10000	50300	00404012	4/21/2020	\$ 10.69	Town Of Washington		
58044			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,100.36
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58044	37000	21200	57100	00417775	6/18/2020	\$ 480.56	Town Of Washington		
58044			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 480.56
58044			Dept of Natural Resources - - Fin Asst For Responsible Units						
58044	37000	27400	67000	00412931	5/29/2020	\$ 2,090.82	Town Of Washington		
58044			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,090.82
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58044	39500	21100	19100	00476978	1/6/2020	\$ 33,697.53	Town Of Washington		
58044	39500	21100	19100	00506833	4/6/2020	\$ 33,697.53	Town Of Washington		
58044	39500	21100	19100	00543825	7/6/2020	\$ 33,697.53	Town Of Washington		
58044	39500	21100	19100	00586651	10/5/2020	\$ 33,697.53	Town Of Washington		
58044			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 134,790.12
58044			Department of Administration - - Federal Aid						
58044	50500	10000	14200	00135125	12/10/2020	\$ 4,728.66	Town Of Washington		
58044			Department of Administration - - Federal Aid Total						\$ 4,728.66
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58044	50500	10000	17400	00121325	5/1/2020	\$ 58,025.00	Town Of Washington		
58044			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 58,025.00
58044			Elections Commission - - 2018 Hava Election Security						
58044	51000	22000	18200	00003475	6/30/2020	\$ 1,436.40	Town Of Washington		
58044	51000	22000	18200	00004449	9/9/2020	\$ 1,100.00	Town Of Washington		
58044			Elections Commission - - 2018 Hava Election Security Total						\$ 2,536.40
58044			Shared Revenue and Tax Relief - - County And Municipal Aid						
58044	83500	10000	10500	00068973	7/27/2020	\$ 2,503.81	Town Of Washington		
58044	83500	10000	10500	00072941	11/16/2020	\$ 19,860.58	Town Of Washington		
58044			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,364.39
58044			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58046			Dept of Safety & Prof Services - - Fire Dues Distribution					
58046	16500	10000	22500	00037032	7/20/2020	\$ 3,575.89	Town Of Waukechon	
58046			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,575.89
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58046	37000	10000	50300	00386556	1/29/2020	\$ 8,563.16	Town Of Waukechon	
58046	37000	10000	50300	00386557	1/29/2020	\$ 13,714.08	Town Of Waukechon	
58046	37000	10000	50300	00405405	4/21/2020	\$ 519.32	Town Of Waukechon	
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 22,796.56
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58046	37000	21200	57100	00417776	6/18/2020	\$ 288.00	Town Of Waukechon	
58046			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 288.00
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58046	37000	21200	57900	00405406	4/21/2020	\$ 1,274.50	Town Of Waukechon	
58046			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,274.50
58046			Dept of Natural Resources - - Fin Asst For Responsible Units					
58046	37000	27400	67000	00413294	5/29/2020	\$ 1,052.14	Town Of Waukechon	
58046			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,052.14
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58046	39500	21100	19100	00476979	1/6/2020	\$ 26,227.44	Town Of Waukechon	
58046	39500	21100	19100	00506834	4/6/2020	\$ 26,227.44	Town Of Waukechon	
58046	39500	21100	19100	00543826	7/6/2020	\$ 26,227.44	Town Of Waukechon	
58046	39500	21100	19100	00586652	10/5/2020	\$ 26,227.44	Town Of Waukechon	
58046			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 104,909.76
58046			Department of Administration - - Federal Aid					
58046	50500	10000	14200	00135126	12/9/2020	\$ 4,727.45	Town Of Waukechon	
58046			Department of Administration - - Federal Aid Total					\$ 4,727.45
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee					
58046	50500	10000	17400	00121326	5/1/2020	\$ 33,639.00	Town Of Waukechon	
58046			Department of Administration - - Hv Trans Ln Annual Impact Fee Total					\$ 33,639.00
58046			Elections Commission - - 2018 Hava Election Security					
58046	51000	22000	18200	00003957	7/27/2020	\$ 862.20	Town Of Waukechon	
58046			Elections Commission - - 2018 Hava Election Security Total					\$ 862.20
58046			Shared Revenue and Tax Relief - - County And Municipal Aid					
58046	83500	10000	10500	00068974	7/27/2020	\$ 4,836.10	Town Of Waukechon	
58046	83500	10000	10500	00072942	11/16/2020	\$ 27,404.57	Town Of Waukechon	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58048			Dept of Safety & Prof Services - - Fire Dues Distribution					
58048	16500	10000	22500	00037033	7/20/2020	\$ 14,173.23	Town Of Wescott	
58048			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 14,173.23
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58048	37000	10000	50300	00386540	1/30/2020	\$ 3,721.34	Town Of Wescott	
58048	37000	10000	50300	00386541	1/30/2020	\$ 1,086.78	Town Of Wescott	
58048	37000	10000	50300	00405156	4/21/2020	\$ 117.84	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 4,925.96
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
58048	37000	21200	57100	00417777	6/18/2020	\$ 351.47	Town Of Wescott	
58048			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 351.47
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
58048	37000	21200	57900	00405157	4/21/2020	\$ 0.10	Town Of Wescott	
58048			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.10
58048			Dept of Natural Resources - - Fin Asst For Responsible Units					
58048	37000	27400	67000	00412938	5/29/2020	\$ 13,625.56	Town Of Wescott	
58048			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 13,625.56
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58048	39500	21100	19100	00476980	1/6/2020	\$ 40,024.44	Town Of Wescott	
58048	39500	21100	19100	00506835	4/6/2020	\$ 40,024.44	Town Of Wescott	
58048	39500	21100	19100	00543827	7/6/2020	\$ 40,024.44	Town Of Wescott	
58048	39500	21100	19100	00586653	10/5/2020	\$ 40,024.44	Town Of Wescott	
58048			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 160,097.76
58048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
58048	39500	21100	27800	00633760	12/28/2020	\$ 49,683.68	Town Of Wescott	
58048			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 49,683.68
58048			Department of Administration - - Federal Aid					
58048	50500	10000	14200	00130175	10/2/2020	\$ 6,861.42	Town Of Wescott	
58048	50500	10000	14200	00135127	12/10/2020	\$ 34,102.79	Town Of Wescott	
58048			Department of Administration - - Federal Aid Total					\$ 40,964.21
58048			Elections Commission - - 2018 Hava Election Security					
58048	51000	22000	18200	00003623	6/30/2020	\$ 2,371.40	Town Of Wescott	
58048			Elections Commission - - 2018 Hava Election Security Total					\$ 2,371.40
58048			Shared Revenue and Tax Relief - - County And Municipal Aid					
58048	83500	10000	10500	00068975	7/27/2020	\$ 6,156.23	Town Of Wescott	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58048	83500	10000	10500	00072943	11/16/2020	\$ 34,885.31	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 41,041.54
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid					
58048	83500	10000	10900	00066031	7/27/2020	\$ 299.30	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 299.30
58048			Shared Revenue and Tax Relief - - Utility Aid					
58048	83500	10000	11000	00068975	7/27/2020	\$ 534.21	Town Of Wescott	
58048	83500	10000	11000	00072943	11/16/2020	\$ 3,106.26	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,640.47
58048			Shared Revenue and Tax Relief - - Personal Property Aid					
58048	83500	10000	11100	00061449	5/4/2020	\$ 1,062.68	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,062.68
58048			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
58048	83500	10000	11200	00064425	7/27/2020	\$ 5,185.86	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 5,185.86
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
58048	83500	52100	36300	00055531	3/23/2020	\$ 512.78	Town Of Wescott	
58048			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 512.78
58048	Total							\$ 337,936.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58050			Dept of Safety & Prof Services - - Fire Dues Distribution						
58050	16500	10000	22500	00037034	7/20/2020	\$ 2,636.87	Town Of Wittenberg		
58050			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,636.87
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58050	37000	10000	50300	00386478	1/30/2020	\$ 1,149.82	Town Of Wittenberg		
58050	37000	10000	50300	00386479	1/30/2020	\$ 875.63	Town Of Wittenberg		
58050			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,025.45
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58050	37000	21200	57100	00417778	6/19/2020	\$ 964.70	Town Of Wittenberg		
58050			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 964.70
58050			Dept of Natural Resources - - Fin Asst For Responsible Units						
58050	37000	27400	67000	00413478	6/1/2020	\$ 1,392.82	Town Of Wittenberg		
58050			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,392.82
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58050	39500	21100	19100	00476981	1/6/2020	\$ 26,358.84	Town Of Wittenberg		
58050	39500	21100	19100	00506836	4/6/2020	\$ 26,358.84	Town Of Wittenberg		
58050	39500	21100	19100	00543828	7/6/2020	\$ 26,358.84	Town Of Wittenberg		
58050	39500	21100	19100	00586654	10/5/2020	\$ 26,358.84	Town Of Wittenberg		
58050			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 105,435.36
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee						
58050	50500	10000	17400	00121299	5/1/2020	\$ 40,167.00	Town Of Wittenberg		
58050			Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 40,167.00
58050			Shared Revenue and Tax Relief - - County And Municipal Aid						
58050	83500	10000	10500	00068976	7/27/2020	\$ 9,346.64	Town Of Wittenberg		
58050	83500	10000	10500	00072944	11/16/2020	\$ 52,964.29	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 62,310.93
58050			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58050	83500	10000	10900	00066032	7/27/2020	\$ 907.27	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 907.27
58050			Shared Revenue and Tax Relief - - Utility Aid						
58050	83500	10000	11000	00068976	7/27/2020	\$ 1,099.82	Town Of Wittenberg		
58050	83500	10000	11000	00072944	11/16/2020	\$ 6,641.51	Town Of Wittenberg		
58050			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,741.33
58050			Shared Revenue and Tax Relief - - Personal Property Aid						
58050	83500	10000	11100	00061450	5/4/2020	\$ 438.95	Town Of Wittenberg		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58101			Dept of Safety & Prof Services - - Fire Dues Distribution						
58101	16500	10000	22500	00037035	7/20/2020	\$ 366.23	Village Of Aniwa		
58101			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 366.23
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58101	37000	10000	50300	00386469	1/30/2020	\$ 10.25	Village Of Aniwa		
58101			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10.25
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58101	37000	21200	57100	00417779	6/18/2020	\$ 23.11	Village Of Aniwa		
58101			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 23.11
58101			Dept of Natural Resources - - Fin Asst For Responsible Units						
58101	37000	27400	67000	00412941	5/29/2020	\$ 281.26	Village Of Aniwa		
58101			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 281.26
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58101	39500	21100	19100	00476982	1/6/2020	\$ 2,930.22	Village Of Aniwa		
58101	39500	21100	19100	00506837	4/6/2020	\$ 2,930.22	Village Of Aniwa		
58101	39500	21100	19100	00543829	7/6/2020	\$ 2,930.22	Village Of Aniwa		
58101	39500	21100	19100	00586655	10/5/2020	\$ 2,930.22	Village Of Aniwa		
58101			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,720.88
58101			Elections Commission - - 2018 Hava Election Security						
58101	51000	22000	18200	00003927	7/24/2020	\$ 325.40	Village Of Aniwa		
58101			Elections Commission - - 2018 Hava Election Security Total						\$ 325.40
58101			Shared Revenue and Tax Relief - - County And Municipal Aid						
58101	83500	10000	10500	00068977	7/27/2020	\$ 9,438.85	Village Of Aniwa		
58101	83500	10000	10500	00072945	11/16/2020	\$ 53,486.81	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 62,925.66
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58101	83500	10000	10900	00066033	7/27/2020	\$ 1.03	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
58101			Shared Revenue and Tax Relief - - Personal Property Aid						
58101	83500	10000	11100	00061451	5/4/2020	\$ 49.04	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 49.04
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58101	83500	52100	36300	00055532	3/23/2020	\$ 606.36	Village Of Aniwa		
58101			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 606.36
58101	Total							\$ 76,309.22	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58106			Dept of Safety & Prof Services - - Fire Dues Distribution						
58106	16500	10000	22500	00037036	7/20/2020	\$ 1,628.13	Village of Birnamwood		
58106			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,628.13
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58106	37000	10000	50300	00386558	1/30/2020	\$ 143.87	Village of Birnamwood		
58106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 143.87
58106			Dept of Natural Resources - - Fin Asst For Responsible Units						
58106	37000	27400	67000	00413204	5/29/2020	\$ 554.59	Village of Birnamwood		
58106			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 554.59
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58106	39500	21100	19100	00476983	1/6/2020	\$ 6,361.88	Village of Birnamwood		
58106	39500	21100	19100	00506838	4/6/2020	\$ 6,361.88	Village of Birnamwood		
58106	39500	21100	19100	00543830	7/6/2020	\$ 6,361.88	Village of Birnamwood		
58106	39500	21100	19100	00586656	10/5/2020	\$ 6,361.91	Village of Birnamwood		
58106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 25,447.55
58106			Elections Commission - - 2018 Hava Election Security						
58106	51000	22000	18200	00003710	7/6/2020	\$ 801.50	Village of Birnamwood		
58106			Elections Commission - - 2018 Hava Election Security Total						\$ 801.50
58106			Shared Revenue and Tax Relief - - County And Municipal Aid						
58106	83500	10000	10500	00068978	7/27/2020	\$ 15,127.35	Village of Birnamwood		
58106	83500	10000	10500	00072946	11/16/2020	\$ 85,721.66	Village of Birnamwood		
58106			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 100,849.01
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58106	83500	10000	10900	00066034	7/27/2020	\$ 6.24	Village of Birnamwood		
58106	83500	10000	10900	00067196	7/27/2020	\$ 2,629.34	Village of Birnamwood		
58106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,635.58
58106			Shared Revenue and Tax Relief - - Utility Aid						
58106	83500	10000	11000	00068978	7/27/2020	\$ 100.00	Village of Birnamwood		
58106	83500	10000	11000	00072946	11/16/2020	\$ 572.11	Village of Birnamwood		
58106			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 672.11
58106			Shared Revenue and Tax Relief - - Personal Property Aid						
58106	83500	10000	11100	00062638	5/4/2020	\$ 4,749.38	Village of Birnamwood		
58106			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 4,749.38
58106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
58106	83500	52100	36300	00055533	3/23/2020	\$ 2,898.84	Village of Birnamwood		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58107			Dept of Safety & Prof Services - - Fire Dues Distribution						
58107	16500	10000	22500	00037037	7/20/2020	\$ 3,533.04	Village Of Bonduel		
58107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,533.04
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58107	37000	10000	50300	00386545	1/30/2020	\$ 102.70	Village Of Bonduel		
58107			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 102.70
58107			Dept of Natural Resources - - Fin Asst For Responsible Units						
58107	37000	27400	67000	00412674	5/29/2020	\$ 6,218.57	Village Of Bonduel		
58107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 6,218.57
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58107	39500	21100	19100	00476984	1/6/2020	\$ 28,035.70	Village Of Bonduel		
58107	39500	21100	19100	00506839	4/6/2020	\$ 28,035.70	Village Of Bonduel		
58107	39500	21100	19100	00543831	7/6/2020	\$ 28,035.70	Village Of Bonduel		
58107	39500	21100	19100	00586657	10/5/2020	\$ 28,035.71	Village Of Bonduel		
58107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 112,142.81
58107			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
58107	39500	21100	27800	00634734	12/30/2020	\$ 10,000.00	Village Of Bonduel		
58107			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 10,000.00
58107			Department of Justice - - Law Enforcement Train, Local						
58107	45500	10000	23100	00091066	11/27/2020	\$ 160.00	Village Of Bonduel		
58107			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
58107			Department of Administration - - Federal Aid						
58107	50500	10000	14200	00130176	10/2/2020	\$ 4,328.19	Village Of Bonduel		
58107	50500	10000	14200	00132268	11/13/2020	\$ 9,017.34	Village Of Bonduel		
58107	50500	10000	14200	00135128	12/10/2020	\$ 13,496.07	Village Of Bonduel		
58107	50500	10000	14200	00136523	12/17/2020	\$ 2,327.81	Village Of Bonduel		
58107			Department of Administration - - Federal Aid Total						\$ 29,169.41
58107			Elections Commission - - 2018 Hava Election Security						
58107	51000	22000	18200	00004003	7/30/2020	\$ 1,099.80	Village Of Bonduel		
58107			Elections Commission - - 2018 Hava Election Security Total						\$ 1,099.80
58107			Shared Revenue and Tax Relief - - County And Municipal Aid						
58107	83500	10000	10500	00068979	7/27/2020	\$ 27,287.17	Village Of Bonduel		
58107	83500	10000	10500	00072947	11/16/2020	\$ 154,627.32	Village Of Bonduel		
58107			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 181,914.49
58107			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58107	83500	10000	10900	00066035	7/27/2020	\$ 1,764.66	Village Of Bonduel		
58107	83500	10000	10900	00067197	7/27/2020	\$ 291.24	Village Of Bonduel		
58107		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2,055.90
58107		Shared Revenue and Tax Relief - - Utility Aid							
58107	83500	10000	11000	00068979	7/27/2020	\$ 812.87	Village Of Bonduel		
58107	83500	10000	11000	00072947	11/16/2020	\$ 4,881.08	Village Of Bonduel		
58107		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 5,693.95
58107		Shared Revenue and Tax Relief - - Personal Property Aid							
58107	83500	10000	11100	00061452	5/4/2020	\$ 6,617.93	Village Of Bonduel		
58107	83500	10000	11100	00062639	5/4/2020	\$ 1,670.74	Village Of Bonduel		
58107		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8,288.67
58107		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
58107	83500	10000	11200	00064426	7/27/2020	\$ 918.44	Village Of Bonduel		
58107		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 918.44
58107	Total							\$ 361,297.78	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58108			Dept of Safety & Prof Services - - Fire Dues Distribution						
58108	16500	10000	22500	00037038	7/20/2020	\$ 445.83	Village Of Bowler		
58108			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 445.83
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58108	37000	10000	50300	00386463	1/30/2020	\$ 100.50	Village Of Bowler		
58108			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 100.50
58108			Dept of Natural Resources - - General Program Operations --						
58108	37000	21200	25400	00383676	1/22/2020	\$ 267.00	Village Of Bowler		
58108	37000	21200	25400	00403188	4/20/2020	\$ 354.57	Village Of Bowler		
58108			Dept of Natural Resources - - General Program Operations -- Total						\$ 621.57
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
58108	37000	21200	57100	00417780	6/18/2020	\$ 8.47	Village Of Bowler		
58108			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.47
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
58108	37000	27200	66700	00385669	1/27/2020	\$ 3,480.35	Village Of Bowler		
58108	37000	27200	66700	00391212	2/20/2020	\$ 150.98	Village Of Bowler		
58108	37000	27200	66700	00408018	5/7/2020	\$ 2,381.76	Village Of Bowler		
58108	37000	27200	66700	00410495	5/18/2020	\$ 1,698.78	Village Of Bowler		
58108	37000	27200	66700	00413833	6/3/2020	\$ 411.40	Village Of Bowler		
58108	37000	27200	66700	00427992	8/5/2020	\$ 5,372.91	Village Of Bowler		
58108			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 13,496.18
58108			Dept of Natural Resources - - Fin Asst For Responsible Units						
58108	37000	27400	67000	00413322	5/29/2020	\$ 386.63	Village Of Bowler		
58108			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 386.63
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58108	39500	21100	19100	00476985	1/6/2020	\$ 2,463.75	Village Of Bowler		
58108	39500	21100	19100	00506840	4/6/2020	\$ 2,463.75	Village Of Bowler		
58108	39500	21100	19100	00543832	7/6/2020	\$ 2,463.75	Village Of Bowler		
58108	39500	21100	19100	00586658	10/5/2020	\$ 2,463.75	Village Of Bowler		
58108			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 9,855.00
58108			Department of Administration - - Federal Aid						
58108	50500	10000	14200	00135129	12/10/2020	\$ 5,000.00	Village Of Bowler		
58108	50500	10000	14200	00136524	12/17/2020	\$ 530.66	Village Of Bowler		
58108			Department of Administration - - Federal Aid Total						\$ 5,530.66
58108			Shared Revenue and Tax Relief - - County And Municipal Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58111			Dept of Safety & Prof Services - - Fire Dues Distribution						
58111	16500	10000	22500	00037039	7/20/2020	\$ 1,811.65	Village Of Cecil		
58111			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,811.65
58111			Dept of Natural Resources - - Fin Asst For Responsible Units						
58111	37000	27400	67000	00413076	5/29/2020	\$ 484.08	Village Of Cecil		
58111			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 484.08
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58111	39500	21100	19100	00476986	1/6/2020	\$ 6,011.39	Village Of Cecil		
58111	39500	21100	19100	00506841	4/6/2020	\$ 6,011.39	Village Of Cecil		
58111	39500	21100	19100	00543833	7/6/2020	\$ 6,011.39	Village Of Cecil		
58111	39500	21100	19100	00586659	10/5/2020	\$ 6,011.41	Village Of Cecil		
58111			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 24,045.58
58111			Department of Administration - - Federal Aid						
58111	50500	10000	14200	00126740	8/12/2020	\$ 2,824.81	Village Of Cecil		
58111	50500	10000	14200	00130177	10/2/2020	\$ 1,936.70	Village Of Cecil		
58111	50500	10000	14200	00135130	12/10/2020	\$ 2,611.09	Village Of Cecil		
58111			Department of Administration - - Federal Aid Total						\$ 7,372.60
58111			Elections Commission - - 2018 Hava Election Security						
58111	51000	22000	18200	00003744	7/6/2020	\$ 602.60	Village Of Cecil		
58111			Elections Commission - - 2018 Hava Election Security Total						\$ 602.60
58111			Shared Revenue and Tax Relief - - County And Municipal Aid						
58111	83500	10000	10500	00068981	7/27/2020	\$ 3,628.69	Village Of Cecil		
58111	83500	10000	10500	00072949	11/16/2020	\$ 20,562.56	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 24,191.25
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58111	83500	10000	10900	00066037	7/27/2020	\$ 12.47	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 12.47
58111			Shared Revenue and Tax Relief - - Personal Property Aid						
58111	83500	10000	11100	00061454	5/4/2020	\$ 2,092.01	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,092.01
58111			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
58111	83500	10000	11200	00064427	7/27/2020	\$ 719.84	Village Of Cecil		
58111			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 719.84
58111	Total							\$ 61,332.08	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58131			Dept of Safety & Prof Services - - Fire Dues Distribution						
58131	16500	10000	22500	00037041	7/20/2020	\$ 906.36	Village Of Gresham		
58131			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 906.36
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58131	37000	10000	50300	00386533	1/30/2020	\$ 116.77	Village Of Gresham		
58131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 116.77
58131			Dept of Natural Resources - - Fin Asst For Responsible Units						
58131	37000	27400	67000	00412894	5/29/2020	\$ 2,235.01	Village Of Gresham		
58131			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,235.01
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58131	39500	21100	19100	00476988	1/6/2020	\$ 6,173.40	Village Of Gresham		
58131	39500	21100	19100	00506843	4/6/2020	\$ 6,173.40	Village Of Gresham		
58131	39500	21100	19100	00543835	7/6/2020	\$ 6,173.40	Village Of Gresham		
58131	39500	21100	19100	00586661	10/5/2020	\$ 6,173.40	Village Of Gresham		
58131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 24,693.60
58131			Department of Military Affairs - - Disaster Recovery Aid						
58131	46500	10000	30500	00076306	4/10/2020	\$ 1,681.19	Village Of Gresham		
58131			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,681.19
58131			Department of Military Affairs - - Federal Aid, Local Assistance						
58131	46500	10000	34200	00076306	4/10/2020	\$ 10,087.13	Village Of Gresham		
58131	46500	10000	34200	00083491	9/28/2020	\$ 672.48	Village Of Gresham		
58131			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 10,759.61
58131			Department of Administration - - Federal Aid						
58131	50500	10000	14200	00135131	12/10/2020	\$ 14,198.84	Village Of Gresham		
58131			Department of Administration - - Federal Aid Total						\$ 14,198.84
58131			Department of Administration - - Federal Aid, Local Assistance						
58131	50500	10000	74300	00128157	9/8/2020	\$ 371,043.24	Village Of Gresham		
58131	50500	10000	74300	00129670	10/2/2020	\$ 341,961.44	Village Of Gresham		
58131			Department of Administration - - Federal Aid, Local Assistance Total						\$ 713,004.68
58131			Elections Commission - - 2018 Hava Election Security						
58131	51000	22000	18200	00004025	8/3/2020	\$ 536.60	Village Of Gresham		
58131			Elections Commission - - 2018 Hava Election Security Total						\$ 536.60
58131			Shared Revenue and Tax Relief - - County And Municipal Aid						
58131	83500	10000	10500	00068983	7/27/2020	\$ 21,290.77	Village Of Gresham		
58131	83500	10000	10500	00072951	11/16/2020	\$ 120,647.67	Village Of Gresham		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58151			Dept of Safety & Prof Services - - Fire Dues Distribution						
58151	16500	10000	22500	00037042	7/20/2020	\$ 510.17	Village Of Mattoon		
58151			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 510.17
58151			Dept of Natural Resources - - Fin Asst For Responsible Units						
58151	37000	27400	67000	00413431	5/29/2020	\$ 2,138.66	Village Of Mattoon		
58151			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,138.66
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58151	39500	21100	19100	00476989	1/6/2020	\$ 3,751.47	Village Of Mattoon		
58151	39500	21100	19100	00506844	4/6/2020	\$ 3,751.47	Village Of Mattoon		
58151	39500	21100	19100	00543836	7/6/2020	\$ 3,751.47	Village Of Mattoon		
58151	39500	21100	19100	00586662	10/5/2020	\$ 3,751.47	Village Of Mattoon		
58151			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 15,005.88
58151			Department of Administration - - Federal Aid						
58151	50500	10000	14200	00135132	12/10/2020	\$ 16,550.00	Village Of Mattoon		
58151	50500	10000	14200	00136525	12/17/2020	\$ 736.77	Village Of Mattoon		
58151			Department of Administration - - Federal Aid Total						\$ 17,286.77
58151			Elections Commission - - 2018 Hava Election Security						
58151	51000	22000	18200	00004043	8/4/2020	\$ 401.30	Village Of Mattoon		
58151			Elections Commission - - 2018 Hava Election Security Total						\$ 401.30
58151			Shared Revenue and Tax Relief - - County And Municipal Aid						
58151	83500	10000	10500	00068984	7/27/2020	\$ 27,567.45	Village Of Mattoon		
58151	83500	10000	10500	00072952	11/16/2020	\$ 156,215.52	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 183,782.97
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58151	83500	10000	10900	00066039	7/27/2020	\$ 3.11	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
58151			Shared Revenue and Tax Relief - - Utility Aid						
58151	83500	10000	11000	00068984	7/27/2020	\$ 44.20	Village Of Mattoon		
58151	83500	10000	11000	00072952	11/16/2020	\$ 231.32	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 275.52
58151			Shared Revenue and Tax Relief - - Personal Property Aid						
58151	83500	10000	11100	00061457	5/4/2020	\$ 17.95	Village Of Mattoon		
58151			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 17.95
58151	Total							\$ 219,422.33	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58186			Dept of Safety & Prof Services - - Fire Dues Distribution					
58186	16500	10000	22500	00037043	7/20/2020	\$ 1,007.47	Village Of Tigerton	
58186			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,007.47
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58186	37000	10000	50300	00386542	1/30/2020	\$ 149.63	Village Of Tigerton	
58186			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 149.63
58186			Dept of Natural Resources - - Off-Highway Motorcycle Adminis					
58186	37000	10000	91300	00452763	12/17/2020	\$ 1,441.25	Village Of Tigerton	
58186			Dept of Natural Resources - - Off-Highway Motorcycle Adminis Total					\$ 1,441.25
58186			Dept of Natural Resources - - GPO - Federal Funds					
58186	37000	10000	94100	00388800	2/10/2020	\$ 6,157.56	Village Of Tigerton	
58186	37000	10000	94100	00438890	10/1/2020	\$ 45,000.00	Village Of Tigerton	
58186			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 51,157.56
58186			Dept of Natural Resources - - General Program Operations --					
58186	37000	21200	25400	00408473	5/21/2020	\$ 136.75	Village Of Tigerton	
58186			Dept of Natural Resources - - General Program Operations -- Total					\$ 136.75
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt					
58186	37000	21200	57600	00386652	2/4/2020	\$ 19,073.27	Village Of Tigerton	
58186	37000	21200	57600	00447852	11/18/2020	\$ 20,500.00	Village Of Tigerton	
58186			Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 39,573.27
58186			Dept of Natural Resources - - Ra- Atv Project Aids					
58186	37000	21200	57700	00438889	10/1/2020	\$ 4,539.21	Village Of Tigerton	
58186			Dept of Natural Resources - - Ra- Atv Project Aids Total					\$ 4,539.21
58186			Dept of Natural Resources - - Rec & Resource Aids, Fed					
58186	37000	21200	58300	00414459	6/9/2020	\$ 1,922.26	Village Of Tigerton	
58186			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,922.26
58186			Dept of Natural Resources - - Off-Highway Motorcycle Admin					
58186	37000	21200	95200	00449179	12/1/2020	\$ 8,859.75	Village Of Tigerton	
58186	37000	21200	95200	00452763	12/17/2020	\$ 2,916.96	Village Of Tigerton	
58186			Dept of Natural Resources - - Off-Highway Motorcycle Admin Total					\$ 11,776.71
58186			Dept of Natural Resources - - Fin Asst For Responsible Units					
58186	37000	27400	67000	00413301	5/29/2020	\$ 1,221.69	Village Of Tigerton	
58186			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,221.69
58186			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
58186	39500	21100	19100	00476990	1/6/2020	\$ 9,537.62	Village Of Tigerton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58186	39500	21100	19100	00506845	4/6/2020	\$ 9,537.62	Village Of Tigerton		
58186	39500	21100	19100	00543837	7/6/2020	\$ 9,537.62	Village Of Tigerton		
58186	39500	21100	19100	00586663	10/5/2020	\$ 9,537.64	Village Of Tigerton		
58186		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 38,150.50
58186		Department of Health Services - - Prepaid Medical Transport Reimbursement							
58186	43500	10000	16300	AMBULANCE	11/16/2020	\$ 7,325.67	Village Of Tigerton		
58186		Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$ 7,325.67
58186		Department of Justice - - Law Enforcement Train, Local							
58186	45500	10000	23100	00092049	12/11/2020	\$ 160.00	Village Of Tigerton		
58186		Department of Justice - - Law Enforcement Train, Local Total							\$ 160.00
58186		Department of Administration - - Federal Aid							
58186	50500	10000	14200	00135133	12/10/2020	\$ 8,423.71	Village Of Tigerton		
58186		Department of Administration - - Federal Aid Total							\$ 8,423.71
58186		Department of Administration - - Federal Aid, Local Assistance							
58186	50500	10000	74300	00123755	6/16/2020	\$ 81,508.60	Village Of Tigerton		
58186	50500	10000	74300	00124037	6/19/2020	\$ 123,801.93	Village Of Tigerton		
58186	50500	10000	74300	00126042	8/4/2020	\$ 257,878.24	Village Of Tigerton		
58186	50500	10000	74300	00130694	10/16/2020	\$ 189,000.00	Village Of Tigerton		
58186	50500	10000	74300	00130695	10/16/2020	\$ 139,985.01	Village Of Tigerton		
58186		Department of Administration - - Federal Aid, Local Assistance Total							\$ 792,173.78
58186		Elections Commission - - 2018 Hava Election Security							
58186	51000	22000	18200	00003543	6/30/2020	\$ 640.00	Village Of Tigerton		
58186		Elections Commission - - 2018 Hava Election Security Total							\$ 640.00
58186		Shared Revenue and Tax Relief - - County And Municipal Aid							
58186	83500	10000	10500	00068985	7/27/2020	\$ 55,698.38	Village Of Tigerton		
58186	83500	10000	10500	00072953	11/16/2020	\$ 308,298.47	Village Of Tigerton		
58186		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 363,996.85
58186		Shared Revenue and Tax Relief - - Exempt Computer Aid							
58186	83500	10000	10900	00066040	7/27/2020	\$ 270.20	Village Of Tigerton		
58186	83500	10000	10900	00067199	7/27/2020	\$ 175.76	Village Of Tigerton		
58186		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 445.96
58186		Shared Revenue and Tax Relief - - Utility Aid							
58186	83500	10000	11000	00068985	7/27/2020	\$ 27.17	Village Of Tigerton		
58186	83500	10000	11000	00072953	11/16/2020	\$ 155.99	Village Of Tigerton		
58186		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 183.16

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58191			Dept of Safety & Prof Services - - Fire Dues Distribution						
58191	16500	10000	22500	00037044	7/17/2020	\$ 2,673.14	Village Of Wittenberg		
58191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,673.14
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
58191	37000	10000	50300	00386539	1/29/2020	\$ 185.17	Village Of Wittenberg		
58191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 185.17
58191			Dept of Natural Resources - - Fin Asst For Responsible Units						
58191	37000	27400	67000	00413062	5/29/2020	\$ 705.13	Village Of Wittenberg		
58191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 705.13
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58191	39500	21100	19100	00476991	1/6/2020	\$ 11,838.50	Village Of Wittenberg		
58191	39500	21100	19100	00506846	4/6/2020	\$ 11,838.50	Village Of Wittenberg		
58191	39500	21100	19100	00543838	7/6/2020	\$ 11,838.50	Village Of Wittenberg		
58191	39500	21100	19100	00586664	10/5/2020	\$ 11,838.53	Village Of Wittenberg		
58191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 47,354.03
58191			Department of Administration - - Federal Aid						
58191	50500	10000	14200	00130178	10/1/2020	\$ 1,593.86	Village Of Wittenberg		
58191	50500	10000	14200	00135134	12/9/2020	\$ 5,729.32	Village Of Wittenberg		
58191			Department of Administration - - Federal Aid Total						\$ 7,323.18
58191			Department of Administration - - Federal Aid, Local Assistance						
58191	50500	10000	74300	00123826	6/18/2020	\$ 190,652.73	Village Of Wittenberg		
58191	50500	10000	74300	00126052	8/4/2020	\$ 136,714.16	Village Of Wittenberg		
58191	50500	10000	74300	00128404	9/14/2020	\$ 166,658.46	Village Of Wittenberg		
58191	50500	10000	74300	00137364	12/30/2020	\$ 90,407.36	Village Of Wittenberg		
58191			Department of Administration - - Federal Aid, Local Assistance Total						\$ 584,432.71
58191			Elections Commission - - 2018 Hava Election Security						
58191	51000	22000	18200	00003557	6/29/2020	\$ 690.60	Village Of Wittenberg		
58191			Elections Commission - - 2018 Hava Election Security Total						\$ 690.60
58191			Shared Revenue and Tax Relief - - County And Municipal Aid						
58191	83500	10000	10500	00068986	7/27/2020	\$ 47,541.14	Village Of Wittenberg		
58191	83500	10000	10500	00072954	11/16/2020	\$ 269,399.77	Village Of Wittenberg		
58191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 316,940.91
58191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
58191	83500	10000	10900	00066041	7/27/2020	\$ 658.89	Village Of Wittenberg		
58191	83500	10000	10900	00067200	7/27/2020	\$ 2,121.81	Village Of Wittenberg		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58281			Dept of Safety & Prof Services - - Fire Dues Distribution					
58281	16500	10000	22500	00037045	7/17/2020	\$ 24,153.85	City Of Shawano	
58281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 24,153.85
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
58281	37000	10000	50300	00386521	1/29/2020	\$ 8,833.75	City Of Shawano	
58281			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,833.75
58281			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
58281	37000	21200	54500	00414476	6/9/2020	\$ 3,469.62	City Of Shawano	
58281			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 3,469.62
58281			Dept of Natural Resources - - Fin Asst For Responsible Units					
58281	37000	27400	67000	00412762	5/29/2020	\$ 28,407.84	City Of Shawano	
58281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 28,407.84
58281			Dept of Natural Resources - - Land Acquisition					
58281	37000	36300	TA100	00445455	11/6/2020	\$ 218,000.00	City Of Shawano	
58281			Dept of Natural Resources - - Land Acquisition Total					\$ 218,000.00
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
58281	39500	21100	16200	00477439	1/6/2020	\$ 20,397.08	City Of Shawano	
58281	39500	21100	16200	00507294	4/6/2020	\$ 20,397.08	City Of Shawano	
58281	39500	21100	16200	00544286	7/6/2020	\$ 20,397.08	City Of Shawano	
58281	39500	21100	16200	00587112	10/5/2020	\$ 20,397.09	City Of Shawano	
58281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 81,588.33
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf					
58281	39500	21100	17700	00525262	5/12/2020	\$ 5,739.00	City Of Shawano	
58281	39500	21100	17700	00574300	8/27/2020	\$ 17,217.00	City Of Shawano	
58281			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 22,956.00
58281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
58281	39500	21100	18200	00536804	6/12/2020	\$ 28,471.50	City Of Shawano	
58281	39500	21100	18200	00566921	8/14/2020	\$ 30,359.20	City Of Shawano	
58281	39500	21100	18200	00578315	9/4/2020	\$ 3,097.18	City Of Shawano	
58281			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 61,927.88
58281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
58281	39500	21100	18500	00509616	3/31/2020	\$ 7,096.04	City Of Shawano	
58281	39500	21100	18500	00514194	4/10/2020	\$ 2,228.83	City Of Shawano	
58281	39500	21100	18500	00514195	4/10/2020	\$ 1,952.06	City Of Shawano	
58281	39500	21100	18500	00529347	5/21/2020	\$ 4,000.00	City Of Shawano	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
58281	39500	21100	18500	00541850	6/25/2020	\$ 2,500.00	City Of Shawano		
58281	39500	21100	18500	00541854	6/25/2020	\$ 2,725.84	City Of Shawano		
58281	39500	21100	18500	00541855	6/25/2020	\$ 1,859.15	City Of Shawano		
58281	39500	21100	18500	00541860	6/25/2020	\$ 5,633.60	City Of Shawano		
58281	39500	21100	18500	00541861	6/25/2020	\$ 2,895.61	City Of Shawano		
58281	39500	21100	18500	00541862	6/25/2020	\$ 3,433.52	City Of Shawano		
58281	39500	21100	18500	00555742	7/27/2020	\$ 5,286.83	City Of Shawano		
58281	39500	21100	18500	00555747	7/27/2020	\$ 3,800.88	City Of Shawano		
58281	39500	21100	18500	00557111	7/29/2020	\$ 4,298.49	City Of Shawano		
58281	39500	21100	18500	00566928	8/14/2020	\$ 3,988.30	City Of Shawano		
58281	39500	21100	18500	00566933	8/14/2020	\$ 3,041.50	City Of Shawano		
58281	39500	21100	18500	00566938	8/14/2020	\$ 5,813.87	City Of Shawano		
58281	39500	21100	18500	00583964	9/17/2020	\$ 6,023.64	City Of Shawano		
58281	39500	21100	18500	00583971	9/17/2020	\$ 3,663.78	City Of Shawano		
58281	39500	21100	18500	00583985	9/17/2020	\$ 6,831.96	City Of Shawano		
58281	39500	21100	18500	00601415	10/19/2020	\$ 4,282.41	City Of Shawano		
58281	39500	21100	18500	00602543	10/21/2020	\$ 3,739.21	City Of Shawano		
58281	39500	21100	18500	00602546	10/20/2020	\$ 8,082.88	City Of Shawano		
58281			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 93,178.40
58281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
58281	39500	21100	19100	00476992	1/6/2020	\$ 161,225.59	City Of Shawano		
58281	39500	21100	19100	00506847	4/6/2020	\$ 161,225.59	City Of Shawano		
58281	39500	21100	19100	00543839	7/6/2020	\$ 161,225.59	City Of Shawano		
58281	39500	21100	19100	00586665	10/5/2020	\$ 161,225.59	City Of Shawano		
58281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 644,902.36
58281			WI Dept of Transportation - - Transpor Safety Ff						
58281	39500	21100	58200	00626193	12/10/2020	\$ 56.04	City Of Shawano		
58281			WI Dept of Transportation - - Transpor Safety Ff Total						\$ 56.04
58281			Department of Justice - - Law Enforcement Train, Local						
58281	45500	10000	23100	00092034	12/10/2020	\$ 3,200.00	City Of Shawano		
58281			Department of Justice - - Law Enforcement Train, Local Total						\$ 3,200.00
58281			Department of Administration - - Federal Aid						
58281	50500	10000	14200	00132265	11/12/2020	\$ 37,939.20	City Of Shawano		
58281	50500	10000	14200	00135112	12/9/2020	\$ 113,987.40	City Of Shawano		
58281	50500	10000	14200	00136520	12/16/2020	\$ 15,811.98	City Of Shawano		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
58281							Department of Administration - - Federal Aid Total	\$ 167,738.58
58281							Elections Commission - - 2018 Hava Election Security	
58281	51000	22000	18200	00004399	9/8/2020	\$ 4,956.40	City Of Shawano	
58281							Elections Commission - - 2018 Hava Election Security Total	\$ 4,956.40
58281							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
58281	83500	10000	10100	00068987	7/27/2020	\$ 166,254.87	City Of Shawano	
58281							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 166,254.87
58281							Shared Revenue and Tax Relief - - County And Municipal Aid	
58281	83500	10000	10500	00068987	7/27/2020	\$ 169,428.96	City Of Shawano	
58281	83500	10000	10500	00072955	11/16/2020	\$ 960,097.45	City Of Shawano	
58281							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 1,129,526.41
58281							Shared Revenue and Tax Relief - - Exempt Computer Aid	
58281	83500	10000	10900	00066043	7/27/2020	\$ 20,014.95	City Of Shawano	
58281	83500	10000	10900	00067201	7/27/2020	\$ 10,386.40	City Of Shawano	
58281							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 30,401.35
58281							Shared Revenue and Tax Relief - - Utility Aid	
58281	83500	10000	11000	00068987	7/27/2020	\$ 1,089.63	City Of Shawano	
58281	83500	10000	11000	00072955	11/16/2020	\$ 6,237.06	City Of Shawano	
58281							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 7,326.69
58281							Shared Revenue and Tax Relief - - Personal Property Aid	
58281	83500	10000	11100	00061461	5/4/2020	\$ 34,055.44	City Of Shawano	
58281	83500	10000	11100	00062643	5/4/2020	\$ 43,469.03	City Of Shawano	
58281							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 77,524.47
58281							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
58281	83500	10000	11200	00064429	7/27/2020	\$ 12,056.37	City Of Shawano	
58281							Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 12,056.37
58281							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
58281	83500	10000	30200	00064018	7/27/2020	\$ 225,838.79	City Of Shawano	
58281	83500	10000	30200	00067410	7/27/2020	\$ 896,908.34	City Of Shawano	
58281							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 1,122,747.13
58281							Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
58281	83500	10000	50100	00054801	2/3/2020	\$ 338.91	City Of Shawano	
58281							Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 338.91
58281							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
58281	83500	52100	36300	00055537	3/23/2020	\$ 4,563.96	City Of Shawano	

