

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
62000	11500	10000	70300	00056439	2/12/2020	\$ 42,777.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 42,777.00
62000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
62000	11500	27400	76300	00056439	2/12/2020	\$ 83,895.00	Vernon County		
62000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 83,895.00
62000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids						
62000	11500	27400	76400	00055089	1/7/2020	\$ 15,058.09	Vernon County		
62000	11500	27400	76400	00055090	1/7/2020	\$ 2,486.71	Vernon County		
62000	11500	27400	76400	00055295	1/17/2020	\$ 5,130.17	Vernon County		
62000	11500	27400	76400	00055363	1/9/2020	\$ 8,640.00	Vernon County		
62000	11500	27400	76400	00055364	1/9/2020	\$ 3,480.00	Vernon County		
62000	11500	27400	76400	00055365	1/9/2020	\$ 1,373.27	Vernon County		
62000	11500	27400	76400	00055877	1/28/2020	\$ 3,934.20	Vernon County		
62000	11500	27400	76400	00055878	1/28/2020	\$ 1,261.92	Vernon County		
62000	11500	27400	76400	00055879	1/28/2020	\$ 1,336.15	Vernon County		
62000	11500	27400	76400	00056701	2/18/2020	\$ 5,000.00	Vernon County		
62000	11500	27400	76400	00056826	2/18/2020	\$ 927.89	Vernon County		
62000	11500	27400	76400	00056827	2/18/2020	\$ 927.88	Vernon County		
62000	11500	27400	76400	00057422	3/13/2020	\$ 19,861.00	Vernon County		
62000	11500	27400	76400	00057648	3/18/2020	\$ 15,583.45	Vernon County		
62000	11500	27400	76400	00065048	12/14/2020	\$ 2,800.00	Vernon County		
62000	11500	27400	76400	00065049	12/14/2020	\$ 1,960.00	Vernon County		
62000	11500	27400	76400	00065050	12/14/2020	\$ 649.41	Vernon County		
62000	11500	27400	76400	00065051	12/14/2020	\$ 4,440.00	Vernon County		
62000	11500	27400	76400	00065052	12/14/2020	\$ 8,638.30	Vernon County		
62000	11500	27400	76400	00065053	12/14/2020	\$ 2,240.44	Vernon County		
62000	11500	27400	76400	00065054	12/14/2020	\$ 7,792.81	Vernon County		
62000	11500	27400	76400	00065055	12/14/2020	\$ 1,785.86	Vernon County		
62000	11500	27400	76400	00065056	12/14/2020	\$ 1,558.57	Vernon County		
62000	11500	27400	76400	00065057	12/14/2020	\$ 1,233.87	Vernon County		
62000	11500	27400	76400	00065058	12/14/2020	\$ 5,422.50	Vernon County		
62000	11500	27400	76400	00065059	12/14/2020	\$ 1,558.57	Vernon County		
62000	11500	27400	76400	00065060	12/14/2020	\$ 2,630.08	Vernon County		
62000	11500	27400	76400	00065061	12/14/2020	\$ 2,078.09	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	11500	27400	76400	00065062	12/14/2020	\$ 1,363.75	Vernon County		
62000	11500	27400	76400	00065063	12/14/2020	\$ 1,428.69	Vernon County		
62000	11500	27400	76400	00065064	12/14/2020	\$ 960.00	Vernon County		
62000	11500	27400	76400	00065065	12/14/2020	\$ 320.00	Vernon County		
62000	11500	27400	76400	00065066	12/14/2020	\$ 880.00	Vernon County		
62000	11500	27400	76400	00065067	12/14/2020	\$ 4,740.63	Vernon County		
62000	11500	27400	76400	00065068	12/14/2020	\$ 6,558.95	Vernon County		
62000	11500	27400	76400	00065069	12/14/2020	\$ 3,279.48	Vernon County		
62000	11500	27400	76400	00065070	12/14/2020	\$ 2,160.00	Vernon County		
62000	11500	27400	76400	00065071	12/14/2020	\$ 120.00	Vernon County		
62000	11500	27400	76400	00065072	12/14/2020	\$ 1,400.00	Vernon County		
62000	11500	27400	76400	00065081	12/14/2020	\$ 760.00	Vernon County		
62000	11500	27400	76400	00065082	12/14/2020	\$ 6,920.00	Vernon County		
62000	11500	27400	76400	00065083	12/14/2020	\$ 800.00	Vernon County		
62000	11500	27400	76400	00065084	12/14/2020	\$ 2,400.00	Vernon County		
62000	11500	27400	76400	00065085	12/14/2020	\$ 1,720.00	Vernon County		
62000	11500	27400	76400	00065086	12/14/2020	\$ 1,080.00	Vernon County		
62000	11500	27400	76400	00065087	12/14/2020	\$ 600.00	Vernon County		
62000	11500	27400	76400	00065088	12/14/2020	\$ 1,720.00	Vernon County		
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 169,000.73
62000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
62000	11500	36300	WE100	00055360	1/9/2020	\$ 875.00	Vernon County		
62000	11500	36300	WE100	00055361	1/9/2020	\$ 303.45	Vernon County		
62000	11500	36300	WE100	00055362	1/9/2020	\$ 1,419.54	Vernon County		
62000	11500	36300	WE100	00055366	1/9/2020	\$ 17,322.00	Vernon County		
62000	11500	36300	WE100	00055367	1/9/2020	\$ 6,895.00	Vernon County		
62000	11500	36300	WE100	00055368	1/9/2020	\$ 547.23	Vernon County		
62000	11500	36300	WE100	00055880	1/28/2020	\$ 5,374.77	Vernon County		
62000	11500	36300	WE100	00065073	12/14/2020	\$ 1,226.60	Vernon County		
62000	11500	36300	WE100	00065074	12/14/2020	\$ 29,902.05	Vernon County		
62000	11500	36300	WE100	00065075	12/14/2020	\$ 1,352.53	Vernon County		
62000	11500	36300	WE100	00065076	12/14/2020	\$ 2,870.00	Vernon County		
62000	11500	36300	WE100	00065077	12/14/2020	\$ 6,762.66	Vernon County		
62000	11500	36300	WE100	00065078	12/14/2020	\$ 2,250.00	Vernon County		
62000	11500	36300	WE100	00065079	12/14/2020	\$ 5,510.00	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	11500	36300	WE100	00065080	12/14/2020	\$ 6,858.70	Vernon County	
62000	11500	36300	WE100	00065152	12/23/2020	\$ 6,858.69	Vernon County	
62000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 96,328.22
62000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
62000	16500	10000	23600	00038201	10/23/2020	\$ 48,006.00	Vernon County	
62000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 48,006.00
62000			Dept of Natural Resources - - GPO - Federal Funds					
62000	37000	10000	94100	00418721	6/19/2020	\$ 45,000.00	Vernon County	
62000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
62000			Dept of Natural Resources - - Gen Program Ops-State Funds					
62000	37000	21200	16100	00378255	1/3/2020	\$ 9.00	Vernon County	
62000	37000	21200	16100	00380094	1/3/2020	\$ 458.97	Vernon County	
62000	37000	21200	16100	00381126	1/8/2020	\$ 75.00	Vernon County	
62000	37000	21200	16100	00386122	2/3/2020	\$ 3,096.60	Vernon County	
62000	37000	21200	16100	00389630	2/28/2020	\$ 2,598.00	Vernon County	
62000	37000	21200	16100	00391687	2/21/2020	\$ 168.16	Vernon County	
62000	37000	21200	16100	00391688	2/21/2020	\$ 216.60	Vernon County	
62000	37000	21200	16100	00401175	4/30/2020	\$ 454.80	Vernon County	
62000	37000	21200	16100	00406014	5/18/2020	\$ 46.75	Vernon County	
62000	37000	21200	16100	00410703	6/12/2020	\$ 3.00	Vernon County	
62000	37000	21200	16100	00411313	5/26/2020	\$ 437.00	Vernon County	
62000	37000	21200	16100	00413785	6/19/2020	\$ 47.00	Vernon County	
62000	37000	21200	16100	00419650	7/17/2020	\$ 26.00	Vernon County	
62000	37000	21200	16100	00426008	8/14/2020	\$ 56.40	Vernon County	
62000	37000	21200	16100	00426009	8/14/2020	\$ 20.00	Vernon County	
62000	37000	21200	16100	00440377	10/8/2020	\$ 6.00	Vernon County	
62000	37000	21200	16100	00440428	10/30/2020	\$ 3.00	Vernon County	
62000	37000	21200	16100	00443023	10/28/2020	\$ 64.60	Vernon County	
62000	37000	21200	16100	00445189	11/27/2020	\$ 19.00	Vernon County	
62000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 7,805.88
62000			Dept of Natural Resources - - General Program Operations --					
62000	37000	21200	25400	00396829	3/18/2020	\$ 15.00	Vernon County	
62000	37000	21200	25400	00438872	9/29/2020	\$ 30.00	Vernon County	
62000			Dept of Natural Resources - - General Program Operations -- Total					\$ 45.00
62000			Dept of Natural Resources - - GPO--State Funds					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	37000	21200	36100	00391192	2/28/2020	\$ 1,350.00	Vernon County	
62000	37000	21200	36100	00426817	8/26/2020	\$ 1,350.00	Vernon County	
62000			Dept of Natural Resources - - GPO--State Funds Total					\$ 2,700.00
62000			Dept of Natural Resources - - Venison Processing					
62000	37000	21200	54900	00395574	3/20/2020	\$ 2,945.00	Vernon County	
62000			Dept of Natural Resources - - Venison Processing Total					\$ 2,945.00
62000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
62000	37000	21200	55300	00395574	3/20/2020	\$ 53,291.38	Vernon County	
62000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 53,291.38
62000			Dept of Natural Resources - - Resaids - County Cons Aids					
62000	37000	21200	56300	00382828	1/17/2020	\$ 4,053.00	Vernon County	
62000	37000	21200	56300	00443265	10/23/2020	\$ 4,144.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 8,197.00
62000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
62000	37000	21200	56400	00400737	4/9/2020	\$ 88.18	Vernon County	
62000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 88.18
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
62000	37000	21200	56600	00436113	9/18/2020	\$ 28,066.02	Vernon County	
62000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 28,066.02
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
62000	37000	21200	57200	00395748	3/16/2020	\$ 32,928.30	Vernon County	
62000	37000	21200	57200	00447707	11/17/2020	\$ 10,000.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 42,928.30
62000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
62000	37000	21200	57400	00391890	2/27/2020	\$ 36,975.00	Vernon County	
62000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total					\$ 36,975.00
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
62000	37000	21200	57500	00420542	7/1/2020	\$ 37,365.00	Vernon County	
62000	37000	21200	57500	00432174	8/27/2020	\$ 36,975.00	Vernon County	
62000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 74,340.00
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
62000	37000	21200	58400	00410780	5/22/2020	\$ 427.00	Vernon County	
62000	37000	21200	58400	00439076	10/1/2020	\$ 17,396.00	Vernon County	
62000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 17,823.00
62000			Dept of Natural Resources - - GPO--State Funds					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	37000	21200	86100	00438071	10/16/2020	\$ 4.00	Vernon County		
62000	37000	21200	86100	00439330	10/23/2020	\$ 3.00	Vernon County		
62000	37000	21200	86100	00451672	12/23/2020	\$ 2.00	Vernon County		
62000		Dept of Natural Resources - - GPO--State Funds Total							\$ 9.00
62000		Dept of Natural Resources - - Fin Asst For Responsible Units							
62000	37000	27400	67000	00413340	5/29/2020	\$ 134,325.94	Vernon County		
62000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 134,325.94
62000		Dept of Natural Resources - - Recycling Consolidation Grants							
62000	37000	27400	67300	00413340	5/29/2020	\$ 7,754.03	Vernon County		
62000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 7,754.03
62000		Dept of Natural Resources - - Property Dev Projects (17-19)							
62000	37000	36300	TA280	00388774	2/7/2020	\$ 20,460.00	Vernon County		
62000	37000	36300	TA280	00429413	8/17/2020	\$ 6,820.00	Vernon County		
62000		Dept of Natural Resources - - Property Dev Projects (17-19) Total							\$ 27,280.00
62000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
62000	37000	57300	48200	00386262	2/14/2020	\$ 3,484.00	Vernon County		
62000	37000	57300	48200	00400366	4/8/2020	\$ 1,995.00	Vernon County		
62000	37000	57300	48200	00418820	7/16/2020	\$ 1,995.00	Vernon County		
62000	37000	57300	48200	00436815	10/21/2020	\$ 1,995.00	Vernon County		
62000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 9,469.00
62000		Department of Tourism - - Tourism Marketing; General Pur							
62000	38000	10000	10400	00008373	3/6/2020	\$ 24,590.00	Vernon County		
62000	38000	10000	10400	00008830	7/3/2020	\$ 16,366.36	Vernon County		
62000	38000	10000	10400	00008898	7/30/2020	\$ 3,243.69	Vernon County		
62000		Department of Tourism - - Tourism Marketing; General Pur Total							\$ 44,200.05
62000		Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo							
62000	38500	21200	16100	00003352	6/17/2020	\$ 346.22	Vernon County		
62000	38500	21200	16100	00003462	10/9/2020	\$ 26.50	Vernon County		
62000		Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo Total							\$ 372.72
62000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
62000	39500	21100	16800	00481756	1/16/2020	\$ 84,900.00	Vernon County		
62000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total							\$ 84,900.00
62000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd							
62000	39500	21100	18300	00498704	3/3/2020	\$ 11,971.72	Vernon County		
62000	39500	21100	18300	00498705	3/3/2020	\$ 3,559.15	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	39500	21100	18300	00551546	7/14/2020	\$ 9,693.14	Vernon County		
62000	39500	21100	18300	00551548	7/14/2020	\$ 6,712.69	Vernon County		
62000	39500	21100	18300	00571725	8/21/2020	\$ 8,183.61	Vernon County		
62000	39500	21100	18300	00571727	8/21/2020	\$ 1,488.29	Vernon County		
62000	39500	21100	18300	00624457	12/9/2020	\$ 10,185.46	Vernon County		
62000	39500	21100	18300	00624459	12/9/2020	\$ 3,658.19	Vernon County		
62000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total							\$ 55,452.25
62000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
62000	39500	21100	19000	00475485	1/6/2020	\$ 221,566.34	Vernon County		
62000	39500	21100	19000	00542332	7/6/2020	\$ 443,132.68	Vernon County		
62000	39500	21100	19000	00585158	10/5/2020	\$ 221,566.37	Vernon County		
62000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$ 886,265.39
62000		WI Dept of Transportation - - Loc Trns FacI Implfd							
62000	39500	21100	27600	00508751	3/27/2020	\$ (2,267.10)	Vernon County		
62000	39500	21100	27600	00508757	3/27/2020	\$ 44,267.08	Vernon County		
62000	39500	21100	27600	00514280	4/13/2020	\$ 2,187.29	Vernon County		
62000	39500	21100	27600	00514299	4/13/2020	\$ (2,108.72)	Vernon County		
62000	39500	21100	27600	00514301	4/13/2020	\$ (122.32)	Vernon County		
62000	39500	21100	27600	00533630	6/4/2020	\$ (2,467.02)	Vernon County		
62000	39500	21100	27600	00534037	6/8/2020	\$ (129.96)	Vernon County		
62000		WI Dept of Transportation - - Loc Trns FacI Implfd Total							\$ 39,359.25
62000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
62000	39500	21100	27800	00556595	7/31/2020	\$ 5,227.51	Vernon County		
62000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 5,227.51
62000		WI Dept of Transportation - - Loc Trns FacI Impffd							
62000	39500	21100	28600	00508240	6/24/2020	\$ 47,013.34	Vernon County		
62000	39500	21100	28600	00508751	3/27/2020	\$ 46,411.82	Vernon County		
62000	39500	21100	28600	00508757	3/27/2020	\$ 2,518.53	Vernon County		
62000	39500	21100	28600	00514256	4/13/2020	\$ 9,154.59	Vernon County		
62000	39500	21100	28600	00514280	4/13/2020	\$ 4,233.44	Vernon County		
62000	39500	21100	28600	00514299	4/13/2020	\$ 74,614.20	Vernon County		
62000	39500	21100	28600	00514301	4/13/2020	\$ 6,032.33	Vernon County		
62000	39500	21100	28600	00533630	6/4/2020	\$ 19,297.65	Vernon County		
62000	39500	21100	28600	00534037	6/8/2020	\$ 16,078.35	Vernon County		
62000		WI Dept of Transportation - - Loc Trns FacI Impffd Total							\$ 225,354.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
62000	39500	21100	36500	00487960	2/3/2020	\$ 818.70	Vernon County		
62000	39500	21100	36500	00511161	4/3/2020	\$ 513.00	Vernon County		
62000	39500	21100	36500	00512240	4/7/2020	\$ 297.00	Vernon County		
62000	39500	21100	36500	00516344	4/17/2020	\$ 297.00	Vernon County		
62000	39500	21100	36500	00531201	5/29/2020	\$ 297.00	Vernon County		
62000	39500	21100	36500	00537965	6/17/2020	\$ 297.00	Vernon County		
62000	39500	21100	36500	00558511	7/31/2020	\$ 324.00	Vernon County		
62000	39500	21100	36500	00570527	8/19/2020	\$ 351.00	Vernon County		
62000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$ 3,194.70
62000		WI Dept of Transportation - - Routine Maint Sf							
62000	39500	21100	36800	00487960	2/3/2020	\$ 100,151.40	Vernon County		
62000	39500	21100	36800	00488515	2/4/2020	\$ 133,424.96	Vernon County		
62000	39500	21100	36800	00492637	2/20/2020	\$ 60,715.42	Vernon County		
62000	39500	21100	36800	00492638	2/20/2020	\$ 15,928.62	Vernon County		
62000	39500	21100	36800	00500994	3/9/2020	\$ 190,244.08	Vernon County		
62000	39500	21100	36800	00509765	3/31/2020	\$ 4,508.84	Vernon County		
62000	39500	21100	36800	00510312	4/1/2020	\$ 4,303.89	Vernon County		
62000	39500	21100	36800	00511161	4/3/2020	\$ 242.73	Vernon County		
62000	39500	21100	36800	00511166	4/2/2020	\$ 172,850.39	Vernon County		
62000	39500	21100	36800	00512240	4/7/2020	\$ 5,572.94	Vernon County		
62000	39500	21100	36800	00516344	4/17/2020	\$ 109.41	Vernon County		
62000	39500	21100	36800	00516875	4/20/2020	\$ 116,712.56	Vernon County		
62000	39500	21100	36800	00520208	4/28/2020	\$ 13,853.81	Vernon County		
62000	39500	21100	36800	00521965	5/4/2020	\$ 31,535.00	Vernon County		
62000	39500	21100	36800	00529979	5/26/2020	\$ 76,372.53	Vernon County		
62000	39500	21100	36800	00530961	5/28/2020	\$ 24,349.18	Vernon County		
62000	39500	21100	36800	00531201	5/29/2020	\$ 517.93	Vernon County		
62000	39500	21100	36800	00534370	6/8/2020	\$ 13,932.07	Vernon County		
62000	39500	21100	36800	00537626	6/16/2020	\$ 51,654.86	Vernon County		
62000	39500	21100	36800	00537965	6/17/2020	\$ 1,022.75	Vernon County		
62000	39500	21100	36800	00549772	7/9/2020	\$ 34,262.72	Vernon County		
62000	39500	21100	36800	00549773	7/9/2020	\$ 92,422.37	Vernon County		
62000	39500	21100	36800	00550335	7/13/2020	\$ 104,393.91	Vernon County		
62000	39500	21100	36800	00553770	7/22/2020	\$ 30,873.37	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	39500	21100	36800	00558511	7/31/2020	\$ 148.61	Vernon County	
62000	39500	21100	36800	00558567	7/30/2020	\$ 135,068.98	Vernon County	
62000	39500	21100	36800	00568712	8/18/2020	\$ 61,558.38	Vernon County	
62000	39500	21100	36800	00570527	8/19/2020	\$ 2,312.93	Vernon County	
62000	39500	21100	36800	00578259	9/4/2020	\$ 20,504.24	Vernon County	
62000	39500	21100	36800	00579073	9/9/2020	\$ 99,997.56	Vernon County	
62000	39500	21100	36800	00579075	9/9/2020	\$ 166,677.33	Vernon County	
62000	39500	21100	36800	00581820	9/14/2020	\$ 85,106.54	Vernon County	
62000	39500	21100	36800	00591228	9/28/2020	\$ 1,348.36	Vernon County	
62000	39500	21100	36800	00591308	9/28/2020	\$ 144,304.74	Vernon County	
62000	39500	21100	36800	00591849	9/28/2020	\$ 255.32	Vernon County	
62000	39500	21100	36800	00597333	10/13/2020	\$ 4,734.72	Vernon County	
62000	39500	21100	36800	00603365	10/21/2020	\$ 122,630.43	Vernon County	
62000	39500	21100	36800	00616029	11/16/2020	\$ 34,210.01	Vernon County	
62000	39500	21100	36800	00622392	12/2/2020	\$ 71,385.15	Vernon County	
62000	39500	21100	36800	00626791	12/14/2020	\$ 30,119.78	Vernon County	
62000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,260,318.82
62000		WI Dept of Transportation - - Routine Maint Ff						
62000	39500	21100	38000	00487960	2/3/2020	\$ 16,364.05	Vernon County	
62000		WI Dept of Transportation - - Routine Maint Ff Total						\$ 16,364.05
62000		Department of Corrections - - Corrections Contracts And Agre						
62000	41000	10000	11400	00335891	1/23/2020	\$ 79,248.40	Vernon County	
62000	41000	10000	11400	00336140	1/21/2020	\$ 10,034.70	Vernon County	
62000	41000	10000	11400	00342493	2/19/2020	\$ 5,814.98	Vernon County	
62000	41000	10000	11400	00345229	3/2/2020	\$ 76,623.94	Vernon County	
62000	41000	10000	11400	00348429	3/18/2020	\$ 5,763.52	Vernon County	
62000	41000	10000	11400	00350938	3/30/2020	\$ 72,558.60	Vernon County	
62000	41000	10000	11400	00354153	4/16/2020	\$ 4,785.78	Vernon County	
62000	41000	10000	11400	00355070	4/23/2020	\$ 514.60	Vernon County	
62000	41000	10000	11400	00355071	4/23/2020	\$ 79,299.86	Vernon County	
62000	41000	10000	11400	00360343	5/19/2020	\$ 1,904.02	Vernon County	
62000	41000	10000	11400	00360608	5/22/2020	\$ 3,087.60	Vernon County	
62000	41000	10000	11400	00360686	5/22/2020	\$ 77,190.00	Vernon County	
62000	41000	10000	11400	00365616	6/23/2020	\$ 3,962.42	Vernon County	
62000	41000	10000	11400	00366292	6/17/2020	\$ 1,595.26	Vernon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	41000	10000	11400	00368279	6/24/2020	\$ 79,763.00	Vernon County		
62000	41000	10000	11400	00370894	7/17/2020	\$ 5,660.60	Vernon County		
62000	41000	10000	11400	00371236	7/13/2020	\$ 102.92	Vernon County		
62000	41000	10000	11400	00372226	7/17/2020	\$ 74,617.00	Vernon County		
62000	41000	10000	11400	00378046	8/18/2020	\$ 4,888.70	Vernon County		
62000	41000	10000	11400	00379910	8/26/2020	\$ 1,543.80	Vernon County		
62000	41000	10000	11400	00380171	8/27/2020	\$ 68,184.50	Vernon County		
62000	41000	10000	11400	00383604	9/16/2020	\$ 9,571.56	Vernon County		
62000	41000	10000	11400	00386074	9/28/2020	\$ 55,062.20	Vernon County		
62000	41000	10000	11400	00389675	10/20/2020	\$ 9,108.42	Vernon County		
62000	41000	10000	11400	00389782	10/23/2020	\$ 55,988.48	Vernon County		
62000	41000	10000	11400	00394715	11/23/2020	\$ 55,834.10	Vernon County		
62000	41000	10000	11400	00395402	11/20/2020	\$ 11,835.80	Vernon County		
62000	41000	10000	11400	00400043	12/23/2020	\$ 62,987.04	Vernon County		
62000	41000	10000	11400	00400637	12/21/2020	\$ 14,717.56	Vernon County		
62000		Department of Corrections - - Corrections Contracts And Agre Total							\$ 932,249.36
62000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
62000	41000	10000	11600	00392776	11/5/2020	\$ 9,960.00	Vernon County		
62000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$ 9,960.00
62000		Child Abuse & Neglect Prev Bd - - General Aids							
62000	43300	10000	99000	00002397	4/24/2020	\$ 1,792.21	Vernon County		
62000		Child Abuse & Neglect Prev Bd - - General Aids Total							
62000		Department of Health Services - - State/Federal Aids							
62000	43500	10000	00000	92007	1/1/2020	\$ 44,377.00	Vernon County		
62000	43500	10000	00000	92008	2/1/2020	\$ 73,557.00	Vernon County		
62000	43500	10000	00000	92009	3/1/2020	\$ 71,195.00	Vernon County		
62000	43500	10000	00000	92010	4/1/2020	\$ 58,513.00	Vernon County		
62000	43500	10000	00000	92011	5/1/2020	\$ 161,085.00	Vernon County		
62000	43500	10000	00000	92012	6/1/2020	\$ 78,029.00	Vernon County		
62000	43500	10000	00000	92100	7/1/2020	\$ 612,306.00	Vernon County		
62000	43500	10000	00000	92101	8/1/2020	\$ 223,940.00	Vernon County		
62000	43500	10000	00000	92102	9/1/2020	\$ 264,970.00	Vernon County		
62000	43500	10000	00000	92103	10/1/2020	\$ 54,195.00	Vernon County		
62000	43500	10000	00000	92104	11/1/2020	\$ 32,708.00	Vernon County		
62000	43500	10000	00000	92105	12/1/2020	\$ 91,874.00	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Department of Health Services -- State/Federal Aids Total					\$ 1,766,749.00
62000			Department of Health Services -- Radiation Monitoring					
62000	43500	10000	13800	00337974	1/28/2020	\$ 885.58	Vernon County	
62000			Department of Health Services -- Radiation Monitoring Total					\$ 885.58
62000			Department of Health Services -- General Program Operations					
62000	43500	10000	40100	00354898	4/21/2020	\$ 1.50	Vernon County	
62000	43500	10000	40100	00359432	5/20/2020	\$ 1.50	Vernon County	
62000	43500	10000	40100	00373042	8/17/2020	\$ 1.00	Vernon County	
62000	43500	10000	40100	00373043	8/17/2020	\$ 15.00	Vernon County	
62000	43500	10000	40100	00374772	8/26/2020	\$ 1.50	Vernon County	
62000	43500	10000	40100	00385130	10/20/2020	\$ 1.50	Vernon County	
62000			Department of Health Services -- General Program Operations Total					\$ 22.00
62000			Department of Health Services -- Medical Assistance State Admin					
62000	43500	10000	44000	00354898	4/21/2020	\$ 1.50	Vernon County	
62000	43500	10000	44000	00359432	5/20/2020	\$ 1.50	Vernon County	
62000	43500	10000	44000	00373042	8/17/2020	\$ 1.00	Vernon County	
62000	43500	10000	44000	00373043	8/17/2020	\$ 15.00	Vernon County	
62000	43500	10000	44000	00374772	8/26/2020	\$ 1.50	Vernon County	
62000	43500	10000	44000	00385130	10/20/2020	\$ 1.50	Vernon County	
62000			Department of Health Services -- Medical Assistance State Admin Total					\$ 22.00
62000			Department of Health Services -- Nursing Facility Resident Prot					
62000	43500	10000	62100	00368692	7/20/2020	\$ 2,977.65	Vernon County	
62000			Department of Health Services -- Nursing Facility Resident Prot Total					\$ 2,977.65
62000			Dept of Children and Families -- Fees For Administrative Servic					
62000	43700	10000	23100	00065139	1/27/2020	\$ 30.00	Vernon County	
62000	43700	10000	23100	00069750	5/1/2020	\$ 5.00	Vernon County	
62000	43700	10000	23100	00073033	7/23/2020	\$ 10.00	Vernon County	
62000	43700	10000	23100	00076553	10/22/2020	\$ 10.00	Vernon County	
62000			Dept of Children and Families -- Fees For Administrative Servic Total					\$ 55.00
62000			Dept of Children and Families -- General Aids					
62000	43700	10000	99000	00064538	1/6/2020	\$ 148,560.09	Vernon County	
62000	43700	10000	99000	00065389	1/30/2020	\$ 33,477.02	Vernon County	
62000	43700	10000	99000	00065688	2/5/2020	\$ 17,665.17	Vernon County	
62000	43700	10000	99000	00065816	2/11/2020	\$ 180.00	Vernon County	
62000	43700	10000	99000	00066357	2/26/2020	\$ 14,500.39	Vernon County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	43700	10000	99000	00066774	3/3/2020	\$ 7,128.85	Vernon County	
62000	43700	10000	99000	00066880	3/5/2020	\$ 111,520.00	Vernon County	
62000	43700	10000	99000	00066957	3/5/2020	\$ 946.79	Vernon County	
62000	43700	10000	99000	00068308	4/6/2020	\$ 133,113.27	Vernon County	
62000	43700	10000	99000	00068755	4/10/2020	\$ 3,206.00	Vernon County	
62000	43700	10000	99000	00068991	4/14/2020	\$ 1,593.32	Vernon County	
62000	43700	10000	99000	00069408	4/30/2020	\$ 41,333.11	Vernon County	
62000	43700	10000	99000	00069685	5/4/2020	\$ 10,583.20	Vernon County	
62000	43700	10000	99000	00069938	5/5/2020	\$ 63,324.31	Vernon County	
62000	43700	10000	99000	00070078	5/8/2020	\$ 4,390.00	Vernon County	
62000	43700	10000	99000	00070439	5/22/2020	\$ 19,503.48	Vernon County	
62000	43700	10000	99000	00070898	6/5/2020	\$ 23,840.12	Vernon County	
62000	43700	10000	99000	00070913	6/5/2020	\$ 905.00	Vernon County	
62000	43700	10000	99000	00072064	6/30/2020	\$ 27,117.00	Vernon County	
62000	43700	10000	99000	00072352	7/6/2020	\$ 9,412.70	Vernon County	
62000	43700	10000	99000	00073360	7/30/2020	\$ 22,276.82	Vernon County	
62000	43700	10000	99000	00073410	7/30/2020	\$ 10,279.23	Vernon County	
62000	43700	10000	99000	00073595	8/5/2020	\$ 15,659.71	Vernon County	
62000	43700	10000	99000	00073775	8/7/2020	\$ 905.00	Vernon County	
62000	43700	10000	99000	00073911	8/12/2020	\$ 12,678.00	Vernon County	
62000	43700	10000	99000	00073942	8/12/2020	\$ 17,086.74	Vernon County	
62000	43700	10000	99000	00074705	9/8/2020	\$ 4,190.04	Vernon County	
62000	43700	10000	99000	00075027	9/16/2020	\$ 423,216.00	Vernon County	
62000	43700	10000	99000	00075153	9/17/2020	\$ 1,880.00	Vernon County	
62000	43700	10000	99000	00075245	9/18/2020	\$ 12,764.96	Vernon County	
62000	43700	10000	99000	00075941	10/5/2020	\$ 78,361.98	Vernon County	
62000	43700	10000	99000	00076833	10/30/2020	\$ 35,568.15	Vernon County	
62000	43700	10000	99000	00076870	10/30/2020	\$ 11,944.69	Vernon County	
62000	43700	10000	99000	00077061	11/5/2020	\$ 73,376.07	Vernon County	
62000	43700	10000	99000	00077184	11/6/2020	\$ 2,356.00	Vernon County	
62000	43700	10000	99000	00077288	11/10/2020	\$ 573.00	Vernon County	
62000	43700	10000	99000	00078191	12/4/2020	\$ 3,300.00	Vernon County	
62000	43700	10000	99000	00078280	12/7/2020	\$ 33,358.66	Vernon County	
62000		Dept of Children and Families - - General Aids Total						\$ 1,432,074.87
62000		Dept of Workforce Development - - Auxiliary Services						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62000	44500	10000	13000	00304292	11/3/2020	\$ 10.00	Vernon County		
62000	44500	10000	13000	00307425	12/2/2020	\$ 20.00	Vernon County		
62000		Dept of Workforce Development - - Auxiliary Services Total							\$ 30.00
62000		Dept of Workforce Development - - Ui Admin Fed							
62000	44500	10000	15100	00267669	1/14/2020	\$ 20.00	Vernon County		
62000	44500	10000	15100	00270909	2/4/2020	\$ 65.00	Vernon County		
62000	44500	10000	15100	00275639	3/3/2020	\$ 25.00	Vernon County		
62000	44500	10000	15100	00280624	4/2/2020	\$ 35.00	Vernon County		
62000	44500	10000	15100	00284516	5/4/2020	\$ 15.00	Vernon County		
62000	44500	10000	15100	00287366	6/2/2020	\$ 5.00	Vernon County		
62000	44500	10000	15100	00293623	8/4/2020	\$ 20.00	Vernon County		
62000	44500	10000	15100	00296660	9/2/2020	\$ 15.00	Vernon County		
62000	44500	10000	15100	00300332	10/2/2020	\$ 40.00	Vernon County		
62000		Dept of Workforce Development - - Ui Admin Fed Total							\$ 240.00
62000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
62000	44500	22700	17700	00288671	6/17/2020	\$ 30.00	Vernon County		
62000	44500	22700	17700	00288672	6/17/2020	\$ 5.00	Vernon County		
62000	44500	22700	17700	00291207	7/14/2020	\$ 10.00	Vernon County		
62000	44500	22700	17700	00291208	7/14/2020	\$ 5.00	Vernon County		
62000	44500	22700	17700	00296498	9/1/2020	\$ 20.00	Vernon County		
62000	44500	22700	17700	00296582	9/2/2020	\$ 10.00	Vernon County		
62000	44500	22700	17700	00296589	9/2/2020	\$ 5.00	Vernon County		
62000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total							\$ 85.00
62000		Department of Justice - - Officer Training Reimbursement							
62000	45500	10000	20200	00079067	1/28/2020	\$ 1,835.64	Vernon County		
62000		Department of Justice - - Officer Training Reimbursement Total							\$ 1,835.64
62000		Department of Justice - - Crime Laboratories, Dna							
62000	45500	10000	22100	00085886	7/16/2020	\$ 350.00	Vernon County		
62000		Department of Justice - - Crime Laboratories, Dna Total							\$ 350.00
62000		Department of Justice - - Law Enforcement Train, Local							
62000	45500	10000	23100	00091877	12/9/2020	\$ 6,880.00	Vernon County		
62000		Department of Justice - - Law Enforcement Train, Local Total							\$ 6,880.00
62000		Department of Justice - - Crime Victim Witness Assist							
62000	45500	10000	53200	00080516	2/26/2020	\$ 16,833.37	Vernon County		
62000	45500	10000	53200	00086062	7/17/2020	\$ 12,429.31	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000			Department of Justice - - Crime Victim Witness Assist Total					\$ 29,262.68
62000			Department of Justice - - Federal Aid, Victim Assistance					
62000	45500	10000	54200	00079070	1/31/2020	\$ 654.00	Vernon County	
62000	45500	10000	54200	00082975	5/4/2020	\$ 3,273.00	Vernon County	
62000	45500	10000	54200	00087219	8/14/2020	\$ 126.00	Vernon County	
62000	45500	10000	54200	00090589	11/17/2020	\$ 559.00	Vernon County	
62000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 4,612.00
62000			Department of Military Affairs - - Disaster Recovery Aid					
62000	46500	10000	30500	00073141	1/31/2020	\$ 1,559.26	Vernon County	
62000	46500	10000	30500	00073771	2/10/2020	\$ 4,643.28	Vernon County	
62000	46500	10000	30500	00073790	2/10/2020	\$ 2,487.27	Vernon County	
62000	46500	10000	30500	00077530	5/12/2020	\$ 13,708.02	Vernon County	
62000	46500	10000	30500	00081507	8/12/2020	\$ 144.21	Vernon County	
62000	46500	10000	30500	00083817	10/1/2020	\$ 7,788.16	Vernon County	
62000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 30,330.20
62000			Department of Military Affairs - - Regional Emergency Response Tm					
62000	46500	10000	30600	00076146	4/6/2020	\$ 3,953.23	Vernon County	
62000	46500	10000	30600	00076204	4/6/2020	\$ 3,953.23	Vernon County	
62000	46500	10000	30600	00079021	6/16/2020	\$ 3,953.23	Vernon County	
62000	46500	10000	30600	00085366	11/9/2020	\$ 3,953.23	Vernon County	
62000			Department of Military Affairs - - Regional Emergency Response Tm Total					\$ 15,812.92
62000			Department of Military Affairs - - Emergency Response Equipment					
62000	46500	10000	30800	00086702	12/15/2020	\$ 6,307.72	Vernon County	
62000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 6,307.72
62000			Department of Military Affairs - - Regional Emergency Response Gr					
62000	46500	10000	31300	00079320	6/23/2020	\$ 2,154.34	Vernon County	
62000			Department of Military Affairs - - Regional Emergency Response Gr Total					\$ 2,154.34
62000			Department of Military Affairs - - Local Emer Planning Grants					
62000	46500	10000	33700	00073191	1/30/2020	\$ 9,435.95	Vernon County	
62000	46500	10000	33700	00086473	12/9/2020	\$ 8,895.92	Vernon County	
62000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 18,331.87
62000			Department of Military Affairs - - Federal Aid, Local Assistance					
62000	46500	10000	34200	00072051	1/17/2020	\$ 6,966.24	Vernon County	
62000	46500	10000	34200	00073771	2/10/2020	\$ 27,859.66	Vernon County	
62000	46500	10000	34200	00073790	2/10/2020	\$ 14,923.59	Vernon County	

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62000	46500	10000	34200	00076366	4/10/2020	\$ 701.27	Vernon County		
62000	46500	10000	34200	00077530	5/12/2020	\$ 82,248.14	Vernon County		
62000	46500	10000	34200	00077874	5/21/2020	\$ 105,721.78	Vernon County		
62000			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 238,420.68
62000			Department of Veterans Affairs - - County Grants						
62000	48500	58200	26700	00077491	2/24/2020	\$ 10,000.00	Vernon County		
62000			Department of Veterans Affairs - - County Grants Total						\$ 10,000.00
62000			Department of Veterans Affairs - - Veterans Transportation Grant						
62000	48500	58200	28000	00086997	12/9/2020	\$ 4,148.44	Vernon County		
62000			Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 4,148.44
62000			Department of Administration - - Federal Aid						
62000	50500	10000	14200	00125314	7/14/2020	\$ 86,664.00	Vernon County		
62000	50500	10000	14200	00126756	8/12/2020	\$ 78,182.62	Vernon County		
62000	50500	10000	14200	00130232	10/2/2020	\$ 40,217.30	Vernon County		
62000	50500	10000	14200	00132298	11/13/2020	\$ 88,971.13	Vernon County		
62000	50500	10000	14200	00135262	12/10/2020	\$ 293,128.35	Vernon County		
62000	50500	10000	14200	00136575	12/17/2020	\$ 52,494.95	Vernon County		
62000			Department of Administration - - Federal Aid Total						\$ 639,658.35
62000			Department of Administration - - Federal Aid, Local Assistance						
62000	50500	10000	74300	00116906	2/12/2020	\$ 197,035.13	Vernon County		
62000	50500	10000	74300	00118130	3/4/2020	\$ 205,061.27	Vernon County		
62000	50500	10000	74300	00121528	4/29/2020	\$ 72,337.43	Vernon County		
62000	50500	10000	74300	00123460	6/16/2020	\$ 63,876.74	Vernon County		
62000	50500	10000	74300	00133354	11/27/2020	\$ 36,073.35	Vernon County		
62000			Department of Administration - - Federal Aid, Local Assistance Total						\$ 574,383.92
62000			Department of Administration - - Low-Income Assistance Grants						
62000	50500	23500	37100	00117638	2/18/2020	\$ 8,275.28	Vernon County		
62000	50500	23500	37100	00119380	3/17/2020	\$ 8,978.99	Vernon County		
62000	50500	23500	37100	00120277	3/31/2020	\$ 6,247.54	Vernon County		
62000	50500	23500	37100	00122614	5/15/2020	\$ 5,888.53	Vernon County		
62000	50500	23500	37100	00123910	6/16/2020	\$ 5,005.68	Vernon County		
62000	50500	23500	37100	00124761	6/30/2020	\$ 5,117.63	Vernon County		
62000	50500	23500	37100	00127213	8/17/2020	\$ 3,679.27	Vernon County		
62000	50500	23500	37100	00127901	8/31/2020	\$ 4,366.46	Vernon County		
62000	50500	23500	37100	00129620	9/29/2020	\$ 3,024.28	Vernon County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000	50500	23500	37100	00132902	11/17/2020	\$ 1,918.21	Vernon County	
62000	50500	23500	37100	00133615	12/1/2020	\$ 1,738.05	Vernon County	
62000	50500	23500	37100	00137215	12/22/2020	\$ 1,599.19	Vernon County	
62000	50500	23500	37100	00137487	12/29/2020	\$ 6,034.25	Vernon County	
62000		Department of Administration - - Low-Income Assistance Grants Total						\$ 61,873.36
62000		Department of Administration - - Land Information Program; Loca						
62000	50500	26900	17300	00117378	2/13/2020	\$ 1,000.00	Vernon County	
62000	50500	26900	17300	00119452	4/2/2020	\$ 61,056.00	Vernon County	
62000	50500	26900	17300	00120824	4/20/2020	\$ 20,000.00	Vernon County	
62000		Department of Administration - - Land Information Program; Loca Total						\$ 82,056.00
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control						
62000	50700	10000	13000	00003260	9/10/2020	\$ 23,748.49	Vernon County	
62000		Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$ 23,748.49
62000		Elections Commission - - 2018 Hava Election Security						
62000	51000	22000	18200	00004243	8/18/2020	\$ 41,795.30	Vernon County	
62000	51000	22000	18200	00004972	12/14/2020	\$ 10,000.00	Vernon County	
62000		Elections Commission - - 2018 Hava Election Security Total						\$ 51,795.30
62000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
62000	55000	10000	10600	00247437	5/13/2020	\$ 6.00	Vernon County	
62000	55000	10000	10600	00250144	6/8/2020	\$ 5.00	Vernon County	
62000	55000	10000	10600	00253336	6/26/2020	\$ 319.28	Vernon County	
62000	55000	10000	10600	00253337	6/26/2020	\$ 30.00	Vernon County	
62000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 360.28
62000		Department of Revenue - - Warrants and Satisfactions						
62000	56600	10000	10100	00155395	1/17/2020	\$ 445.00	Vernon County	
62000	56600	10000	10100	00165103	4/10/2020	\$ 275.00	Vernon County	
62000		Department of Revenue - - Warrants and Satisfactions Total						\$ 720.00
62000		Circuit Courts - - Circuit Court Costs						
62000	62500	10000	10500	00001797	1/17/2020	\$ 28,590.00	Vernon County	
62000	62500	10000	10500	00001991	7/17/2020	\$ 58,103.00	Vernon County	
62000		Circuit Courts - - Circuit Court Costs Total						\$ 86,693.00
62000		Shared Revenue and Tax Relief - - County And Municipal Aid						
62000	83500	10000	10500	00069104	7/27/2020	\$ 106,455.51	Vernon County	
62000	83500	10000	10500	00073073	11/16/2020	\$ 603,247.87	Vernon County	
62000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 709,703.38

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62000								
62000	83500	10000	10900	00064634	7/27/2020	\$ 11,426.62	Vernon County	
62000								\$ 11,426.62
62000								
62000	83500	10000	11000	00069104	7/27/2020	\$ 89,325.43	Vernon County	
62000	83500	10000	11000	00073073	11/16/2020	\$ 510,108.39	Vernon County	
62000								\$ 599,433.82
62000								
62000	83500	10000	11100	00059997	5/4/2020	\$ 68,529.47	Vernon County	
62000								\$ 68,529.47
62000								
62000	83500	10000	30200	00064024	7/27/2020	\$ 930,194.16	Vernon County	
62000	83500	10000	30200	00067416	7/27/2020	\$ 3,539,337.85	Vernon County	
62000								\$ 4,469,532.01
62000								
62000	83500	52100	36300	00055747	3/23/2020	\$ 1,528,811.04	Vernon County	
62000								\$ 1,528,811.04
62000 Total								\$ 17,984,372.87

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62002			Dept of Safety & Prof Services - - Fire Dues Distribution						
62002	16500	10000	22500	00037127	7/20/2020	\$ 5,235.37	Town Of Bergen		
62002			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,235.37
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62002	37000	10000	50300	00387146	2/3/2020	\$ 1,453.72	Town Of Bergen		
62002	37000	10000	50300	00404653	4/21/2020	\$ 108.44	Town Of Bergen		
62002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,562.16
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62002	37000	21200	57100	00417835	6/18/2020	\$ 622.45	Town Of Bergen		
62002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 622.45
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62002	39500	21100	19100	00477074	1/6/2020	\$ 29,427.03	Town Of Bergen		
62002	39500	21100	19100	00506929	4/6/2020	\$ 29,427.03	Town Of Bergen		
62002	39500	21100	19100	00543921	7/6/2020	\$ 29,427.03	Town Of Bergen		
62002	39500	21100	19100	00586747	10/5/2020	\$ 29,427.03	Town Of Bergen		
62002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 117,708.12
62002			Department of Military Affairs - - Disaster Recovery Aid						
62002	46500	10000	30500	00086920	12/21/2020	\$ 4,143.10	Town Of Bergen		
62002			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 4,143.10
62002			Department of Military Affairs - - Federal Aid, Local Assistance						
62002	46500	10000	34200	00086920	12/21/2020	\$ 24,858.59	Town Of Bergen		
62002			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 24,858.59
62002			Shared Revenue and Tax Relief - - County And Municipal Aid						
62002	83500	10000	10500	00069072	7/27/2020	\$ 6,112.18	Town Of Bergen		
62002	83500	10000	10500	00073041	11/16/2020	\$ 34,635.70	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 40,747.88
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62002	83500	10000	10900	00066116	7/27/2020	\$ 8.32	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
62002			Shared Revenue and Tax Relief - - Utility Aid						
62002	83500	10000	11000	00069072	7/27/2020	\$ 58.43	Town Of Bergen		
62002	83500	10000	11000	00073041	11/16/2020	\$ 388.51	Town Of Bergen		
62002			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 446.94
62002			Shared Revenue and Tax Relief - - Personal Property Aid						
62002	83500	10000	11100	00061542	5/4/2020	\$ 692.29	Town Of Bergen		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62004			Dept of Safety & Prof Services - - Fire Dues Distribution						
62004	16500	10000	22500	00037128	7/20/2020	\$ 3,094.08	Town Of Christiana		
62004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,094.08
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62004	37000	10000	50300	00404678	4/21/2020	\$ 91.15	Town Of Christiana		
62004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 91.15
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62004	37000	21200	57100	00417836	6/18/2020	\$ 398.03	Town Of Christiana		
62004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 398.03
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62004	39500	21100	19100	00477075	1/6/2020	\$ 36,292.68	Town Of Christiana		
62004	39500	21100	19100	00506930	4/6/2020	\$ 36,292.68	Town Of Christiana		
62004	39500	21100	19100	00543922	7/6/2020	\$ 36,292.68	Town Of Christiana		
62004	39500	21100	19100	00586748	10/5/2020	\$ 36,292.68	Town Of Christiana		
62004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 145,170.72
62004			Department of Military Affairs - - Disaster Recovery Aid						
62004	46500	10000	30500	00083821	10/1/2020	\$ 7,593.02	Town Of Christiana		
62004			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 7,593.02
62004			Department of Military Affairs - - Federal Aid, Local Assistance						
62004	46500	10000	34200	00083821	10/1/2020	\$ 45,558.14	Town Of Christiana		
62004			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 45,558.14
62004			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62004	83500	10000	10100	00069073	7/27/2020	\$ 7,668.93	Town Of Christiana		
62004			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 7,668.93
62004			Shared Revenue and Tax Relief - - County And Municipal Aid						
62004	83500	10000	10500	00069073	7/27/2020	\$ 6,820.86	Town Of Christiana		
62004	83500	10000	10500	00073042	11/16/2020	\$ 38,651.53	Town Of Christiana		
62004			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 45,472.39
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62004	83500	10000	10900	00066117	7/27/2020	\$ 4.16	Town Of Christiana		
62004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
62004			Shared Revenue and Tax Relief - - Utility Aid						
62004	83500	10000	11000	00069073	7/27/2020	\$ 2.01	Town Of Christiana		
62004	83500	10000	11000	00073042	11/16/2020	\$ 241.39	Town Of Christiana		
62004			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 243.40

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62006			Dept of Safety & Prof Services - - Fire Dues Distribution					
62006	16500	10000	22500	00037129	7/20/2020	\$ 2,135.80	Town Of Clinton	
62006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,135.80
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62006	37000	21200	57100	00417837	6/18/2020	\$ 268.22	Town Of Clinton	
62006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 268.22
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62006	39500	21100	19100	00477076	1/6/2020	\$ 36,739.44	Town Of Clinton	
62006	39500	21100	19100	00506931	4/6/2020	\$ 36,739.44	Town Of Clinton	
62006	39500	21100	19100	00543923	7/6/2020	\$ 36,739.44	Town Of Clinton	
62006	39500	21100	19100	00586749	10/5/2020	\$ 36,739.44	Town Of Clinton	
62006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 146,957.76
62006			Department of Military Affairs - - Disaster Recovery Aid					
62006	46500	10000	30500	00071716	1/10/2020	\$ 2,167.81	Town Of Clinton	
62006	46500	10000	30500	00077159	4/30/2020	\$ 6,347.07	Town Of Clinton	
62006			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 8,514.88
62006			Department of Military Affairs - - Federal Aid, Local Assistance					
62006	46500	10000	34200	00071716	1/10/2020	\$ 13,006.88	Town Of Clinton	
62006	46500	10000	34200	00077159	4/30/2020	\$ 38,082.39	Town Of Clinton	
62006	46500	10000	34200	00077527	5/12/2020	\$ 25,151.75	Town Of Clinton	
62006	46500	10000	34200	00077870	5/21/2020	\$ 54,420.56	Town Of Clinton	
62006			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 130,661.58
62006			Shared Revenue and Tax Relief - - County And Municipal Aid					
62006	83500	10000	10500	00069074	7/27/2020	\$ 23,237.85	Town Of Clinton	
62006	83500	10000	10500	00073043	11/16/2020	\$ 131,681.15	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 154,919.00
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62006	83500	10000	10900	00066118	7/27/2020	\$ 8.32	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8.32
62006			Shared Revenue and Tax Relief - - Personal Property Aid					
62006	83500	10000	11100	00061544	5/4/2020	\$ 1,436.80	Town Of Clinton	
62006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,436.80
62006	Total							\$ 444,902.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62008			Dept of Safety & Prof Services - - Fire Dues Distribution					
62008	16500	10000	22500	00037130	7/20/2020	\$ 2,786.67	Town Of Coon	
62008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,786.67
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62008	37000	10000	50300	00387153	1/31/2020	\$ 792.47	Town Of Coon	
62008	37000	10000	50300	00404689	4/21/2020	\$ 366.29	Town Of Coon	
62008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,158.76
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62008	37000	21200	57100	00417838	6/18/2020	\$ 844.57	Town Of Coon	
62008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 844.57
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62008	39500	21100	19100	00477077	1/6/2020	\$ 37,081.08	Town Of Coon	
62008	39500	21100	19100	00506932	4/6/2020	\$ 37,081.08	Town Of Coon	
62008	39500	21100	19100	00543924	7/6/2020	\$ 37,081.08	Town Of Coon	
62008	39500	21100	19100	00586750	10/5/2020	\$ 37,081.08	Town Of Coon	
62008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,324.32
62008			Department of Military Affairs - - Disaster Recovery Aid					
62008	46500	10000	30500	00086897	12/17/2020	\$ 1,007.58	Town Of Coon	
62008			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,007.58
62008			Department of Military Affairs - - Federal Aid, Local Assistance					
62008	46500	10000	34200	00086897	12/17/2020	\$ 6,045.48	Town Of Coon	
62008			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 6,045.48
62008			Elections Commission - - 2018 Hava Election Security					
62008	51000	22000	18200	00003651	6/29/2020	\$ 722.50	Town Of Coon	
62008			Elections Commission - - 2018 Hava Election Security Total					\$ 722.50
62008			Shared Revenue and Tax Relief - - County And Municipal Aid					
62008	83500	10000	10500	00069075	7/27/2020	\$ 8,490.47	Town Of Coon	
62008	83500	10000	10500	00073044	11/16/2020	\$ 48,112.69	Town Of Coon	
62008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,603.16
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62008	83500	10000	10900	00066119	7/27/2020	\$ 17.67	Town Of Coon	
62008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 17.67
62008			Shared Revenue and Tax Relief - - Personal Property Aid					
62008	83500	10000	11100	00061545	5/4/2020	\$ 2,599.54	Town Of Coon	
62008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,599.54

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62010			Dept of Safety & Prof Services - - Fire Dues Distribution					
62010	16500	10000	22500	00037131	7/20/2020	\$ 1,279.65	Town Of Forest	
62010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,279.65
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62010	37000	10000	50300	00387169	2/3/2020	\$ 2,608.49	Town Of Forest	
62010	37000	10000	50300	00404764	4/21/2020	\$ 757.99	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,366.48
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62010	37000	21200	57100	00417839	6/18/2020	\$ 445.08	Town Of Forest	
62010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 445.08
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62010	37000	21200	57900	00404765	4/21/2020	\$ 61.04	Town Of Forest	
62010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 61.04
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62010	38500	21200	16200	00003078	1/17/2020	\$ 149.44	Town Of Forest	
62010			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$ 149.44
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62010	39500	21100	19100	00477078	1/6/2020	\$ 27,009.27	Town Of Forest	
62010	39500	21100	19100	00506933	4/6/2020	\$ 27,009.27	Town Of Forest	
62010	39500	21100	19100	00543925	7/6/2020	\$ 27,009.27	Town Of Forest	
62010	39500	21100	19100	00586751	10/5/2020	\$ 27,009.27	Town Of Forest	
62010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,037.08
62010			Department of Military Affairs - - Disaster Recovery Aid					
62010	46500	10000	30500	00071705	1/10/2020	\$ 4,246.59	Town Of Forest	
62010			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 4,246.59
62010			Department of Military Affairs - - Federal Aid, Local Assistance					
62010	46500	10000	34200	00071705	1/10/2020	\$ 25,479.54	Town Of Forest	
62010	46500	10000	34200	00080978	7/30/2020	\$ 53,681.34	Town Of Forest	
62010			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 79,160.88
62010			Department of Administration - - Federal Aid					
62010	50500	10000	14200	00135247	12/10/2020	\$ 6,895.66	Town Of Forest	
62010			Department of Administration - - Federal Aid Total					\$ 6,895.66
62010			Shared Revenue and Tax Relief - - County And Municipal Aid					
62010	83500	10000	10500	00073045	11/16/2020	\$ 4,879.51	Town Of Forest	
62010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,879.51

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62012			Dept of Safety & Prof Services - - Fire Dues Distribution						
62012	16500	10000	22500	00037132	7/20/2020	\$ 3,175.15	Town of Franklin		
62012			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,175.15
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62012	37000	10000	50300	00387170	2/3/2020	\$ 9,648.00	Town of Franklin		
62012	37000	10000	50300	00404766	4/21/2020	\$ 92.94	Town of Franklin		
62012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 9,740.94
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62012	37000	21200	57100	00417840	6/18/2020	\$ 347.07	Town of Franklin		
62012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 347.07
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62012	39500	21100	19100	00477079	1/6/2020	\$ 42,745.33	Town of Franklin		
62012	39500	21100	19100	00506934	4/6/2020	\$ 42,745.33	Town of Franklin		
62012	39500	21100	19100	00543926	7/6/2020	\$ 42,745.33	Town of Franklin		
62012	39500	21100	19100	00586752	10/5/2020	\$ 42,745.34	Town of Franklin		
62012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 170,981.33
62012			WI Dept of Transportation - - Supplemental Transportation Aids						
62012	39500	21100	19600	00477588	1/6/2020	\$ 26,332.82	Town of Franklin		
62012			WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 26,332.82
62012			Department of Administration - - Federal Aid						
62012	50500	10000	14200	00135248	12/10/2020	\$ 13,888.55	Town of Franklin		
62012			Department of Administration - - Federal Aid Total						\$ 13,888.55
62012			Elections Commission - - 2018 Hava Election Security						
62012	51000	22000	18200	00004339	8/27/2020	\$ 908.40	Town of Franklin		
62012			Elections Commission - - 2018 Hava Election Security Total						\$ 908.40
62012			Shared Revenue and Tax Relief - - County And Municipal Aid						
62012	83500	10000	10500	00069077	7/27/2020	\$ 7,732.09	Town of Franklin		
62012	83500	10000	10500	00073046	11/16/2020	\$ 43,815.16	Town of Franklin		
62012			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,547.25
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62012	83500	10000	10900	00066121	7/27/2020	\$ 3.11	Town of Franklin		
62012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
62012			Shared Revenue and Tax Relief - - Utility Aid						
62012	83500	10000	11000	00069077	7/27/2020	\$ 163.51	Town of Franklin		
62012	83500	10000	11000	00073046	11/16/2020	\$ 1,164.72	Town of Franklin		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62014			Dept of Safety & Prof Services - - Fire Dues Distribution					
62014	16500	10000	22500	00037133	7/20/2020	\$ 2,255.74	Town Of Genoa	
62014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,255.74
62014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62014	37000	10000	50300	00387171	2/3/2020	\$ 1,291.96	Town Of Genoa	
62014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,291.96
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62014	37000	21200	57100	00417841	6/18/2020	\$ 632.50	Town Of Genoa	
62014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 632.50
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62014	39500	21100	19100	00477080	1/6/2020	\$ 37,882.62	Town Of Genoa	
62014	39500	21100	19100	00506935	4/6/2020	\$ 37,882.62	Town Of Genoa	
62014	39500	21100	19100	00543927	7/6/2020	\$ 37,882.62	Town Of Genoa	
62014	39500	21100	19100	00586753	10/5/2020	\$ 37,882.62	Town Of Genoa	
62014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 151,530.48
62014			Department of Military Affairs - - Disaster Recovery Aid					
62014	46500	10000	30500	00075219	3/11/2020	\$ 2,868.31	Town Of Genoa	
62014	46500	10000	30500	00079178	6/23/2020	\$ 2,968.84	Town Of Genoa	
62014			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 5,837.15
62014			Department of Military Affairs - - Federal Aid, Local Assistance					
62014	46500	10000	34200	00075245	3/11/2020	\$ 67,340.45	Town Of Genoa	
62014	46500	10000	34200	00076096	4/6/2020	\$ 17,813.06	Town Of Genoa	
62014			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 85,153.51
62014			Department of Administration - - Federal Aid					
62014	50500	10000	14200	00135249	12/10/2020	\$ 11,899.22	Town Of Genoa	
62014			Department of Administration - - Federal Aid Total					\$ 11,899.22
62014			Elections Commission - - 2018 Hava Election Security					
62014	51000	22000	18200	00004944	12/9/2020	\$ 726.90	Town Of Genoa	
62014			Elections Commission - - 2018 Hava Election Security Total					\$ 726.90
62014			Shared Revenue and Tax Relief - - County And Municipal Aid					
62014	83500	10000	10500	00069078	7/27/2020	\$ 3,013.73	Town Of Genoa	
62014	83500	10000	10500	00073047	11/16/2020	\$ 17,077.77	Town Of Genoa	
62014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 20,091.50
62014			Shared Revenue and Tax Relief - - Utility Aid					
62014	83500	10000	11000	00069078	7/27/2020	\$ 42,886.93	Town Of Genoa	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62016			Dept of Safety & Prof Services - - Fire Dues Distribution						
62016	16500	10000	22500	00037134	7/20/2020	\$ 1,614.22	Town Of Greenwood		
62016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,614.22
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62016	37000	21200	57100	00417842	6/18/2020	\$ 692.40	Town Of Greenwood		
62016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 692.40
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62016	39500	21100	19100	00477081	1/6/2020	\$ 24,801.75	Town Of Greenwood		
62016	39500	21100	19100	00506936	4/6/2020	\$ 24,801.75	Town Of Greenwood		
62016	39500	21100	19100	00543928	7/6/2020	\$ 24,801.75	Town Of Greenwood		
62016	39500	21100	19100	00586754	10/5/2020	\$ 24,801.75	Town Of Greenwood		
62016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,207.00
62016			Department of Administration - - Federal Aid						
62016	50500	10000	14200	00135250	12/10/2020	\$ 9,947.83	Town Of Greenwood		
62016			Department of Administration - - Federal Aid Total						\$ 9,947.83
62016			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62016	83500	10000	10100	00069079	7/27/2020	\$ 3,111.47	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 3,111.47
62016			Shared Revenue and Tax Relief - - County And Municipal Aid						
62016	83500	10000	10500	00069079	7/27/2020	\$ 5,287.45	Town Of Greenwood		
62016	83500	10000	10500	00073048	11/16/2020	\$ 29,962.24	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 35,249.69
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62016	83500	10000	10900	00066122	7/27/2020	\$ 2.08	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
62016			Shared Revenue and Tax Relief - - Utility Aid						
62016	83500	10000	11000	00069079	7/27/2020	\$ 62.33	Town Of Greenwood		
62016	83500	10000	11000	00073048	11/16/2020	\$ 360.08	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 422.41
62016			Shared Revenue and Tax Relief - - Personal Property Aid						
62016	83500	10000	11100	00061549	5/4/2020	\$ 1,684.97	Town Of Greenwood		
62016			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,684.97
62016 Total								\$ 151,932.07	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62018			Dept of Safety & Prof Services - - Fire Dues Distribution						
62018	16500	10000	22500	00037135	7/20/2020	\$ 3,359.57	Town Of Hamburg		
62018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,359.57
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62018	37000	10000	50300	00388193	2/4/2020	\$ 859.95	Town Of Hamburg		
62018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 859.95
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62018	37000	21200	57100	00417843	6/18/2020	\$ 966.30	Town Of Hamburg		
62018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 966.30
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62018	39500	21100	19100	00477082	1/6/2020	\$ 28,323.27	Town Of Hamburg		
62018	39500	21100	19100	00506937	4/6/2020	\$ 28,323.27	Town Of Hamburg		
62018	39500	21100	19100	00543929	7/6/2020	\$ 28,323.27	Town Of Hamburg		
62018	39500	21100	19100	00586755	10/5/2020	\$ 28,323.27	Town Of Hamburg		
62018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,293.08
62018			Department of Military Affairs - - Disaster Recovery Aid						
62018	46500	10000	30500	00080981	7/30/2020	\$ 663.31	Town Of Hamburg		
62018	46500	10000	30500	00081000	7/30/2020	\$ 1,126.38	Town Of Hamburg		
62018	46500	10000	30500	00083197	9/18/2020	\$ 3,292.55	Town Of Hamburg		
62018			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 5,082.24
62018			Department of Military Affairs - - Federal Aid, Local Assistance						
62018	46500	10000	34200	00081000	7/30/2020	\$ 6,758.25	Town Of Hamburg		
62018			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 6,758.25
62018			Shared Revenue and Tax Relief - - County And Municipal Aid						
62018	83500	10000	10500	00069080	7/27/2020	\$ 6,586.52	Town Of Hamburg		
62018	83500	10000	10500	00073049	11/16/2020	\$ 37,323.59	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 43,910.11
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62018	83500	10000	10900	00066123	7/27/2020	\$ 2.08	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
62018			Shared Revenue and Tax Relief - - Utility Aid						
62018	83500	10000	11000	00069080	7/27/2020	\$ 73.25	Town Of Hamburg		
62018	83500	10000	11000	00073049	11/16/2020	\$ 467.84	Town Of Hamburg		
62018			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 541.09
62018			Shared Revenue and Tax Relief - - Personal Property Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62020			Dept of Safety & Prof Services - - Fire Dues Distribution					
62020	16500	10000	22500	00037136	7/20/2020	\$ 2,245.89	Town Of Harmony	
62020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,245.89
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62020	37000	10000	50300	00388194	2/4/2020	\$ 1,631.61	Town Of Harmony	
62020	37000	10000	50300	00388195	2/4/2020	\$ 3,374.18	Town Of Harmony	
62020	37000	10000	50300	00404793	4/21/2020	\$ 20.01	Town Of Harmony	
62020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,025.80
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62020	37000	21200	57100	00417844	6/18/2020	\$ 1,437.99	Town Of Harmony	
62020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,437.99
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62020	39500	21100	19100	00477083	1/6/2020	\$ 34,341.39	Town Of Harmony	
62020	39500	21100	19100	00506938	4/6/2020	\$ 34,341.39	Town Of Harmony	
62020	39500	21100	19100	00543930	7/6/2020	\$ 34,341.39	Town Of Harmony	
62020	39500	21100	19100	00586756	10/5/2020	\$ 34,341.39	Town Of Harmony	
62020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 137,365.56
62020			Department of Military Affairs - - Disaster Recovery Aid					
62020	46500	10000	30500	00073185	1/31/2020	\$ 6,114.40	Town Of Harmony	
62020			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 6,114.40
62020			Department of Administration - - Federal Aid					
62020	50500	10000	14200	00135251	12/10/2020	\$ 11,577.04	Town Of Harmony	
62020			Department of Administration - - Federal Aid Total					\$ 11,577.04
62020			Elections Commission - - 2018 Hava Election Security					
62020	51000	22000	18200	00003694	7/6/2020	\$ 627.90	Town Of Harmony	
62020			Elections Commission - - 2018 Hava Election Security Total					\$ 627.90
62020			Shared Revenue and Tax Relief - - County And Municipal Aid					
62020	83500	10000	10500	00069081	7/27/2020	\$ 4,823.11	Town Of Harmony	
62020	83500	10000	10500	00073050	11/16/2020	\$ 27,330.98	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 32,154.09
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62020	83500	10000	10900	00066124	7/27/2020	\$ 39.49	Town Of Harmony	
62020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 39.49
62020			Shared Revenue and Tax Relief - - Personal Property Aid					
62020	83500	10000	11100	00061551	5/4/2020	\$ 1,242.34	Town Of Harmony	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62022			Dept of Safety & Prof Services - - Fire Dues Distribution						
62022	16500	10000	22500	00037137	7/20/2020	\$ 2,402.23	Town Of Hillsboro		
62022			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,402.23
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62022	37000	10000	50300	00404798	4/21/2020	\$ 14.11	Town Of Hillsboro		
62022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 14.11
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62022	37000	21200	57100	00417845	6/18/2020	\$ 372.76	Town Of Hillsboro		
62022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 372.76
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62022	39500	21100	19100	00477084	1/6/2020	\$ 27,410.04	Town Of Hillsboro		
62022	39500	21100	19100	00506939	4/6/2020	\$ 27,410.04	Town Of Hillsboro		
62022	39500	21100	19100	00543931	7/6/2020	\$ 27,410.04	Town Of Hillsboro		
62022	39500	21100	19100	00586757	10/5/2020	\$ 27,410.04	Town Of Hillsboro		
62022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 109,640.16
62022			Department of Military Affairs - - Disaster Recovery Aid						
62022	46500	10000	30500	00071706	1/10/2020	\$ 3,818.38	Town Of Hillsboro		
62022	46500	10000	30500	00079123	6/18/2020	\$ 5,911.87	Town Of Hillsboro		
62022			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 9,730.25
62022			Department of Military Affairs - - Federal Aid, Local Assistance						
62022	46500	10000	34200	00071706	1/10/2020	\$ 22,910.25	Town Of Hillsboro		
62022	46500	10000	34200	00079123	6/18/2020	\$ 35,471.20	Town Of Hillsboro		
62022			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 58,381.45
62022			Department of Administration - - Federal Aid						
62022	50500	10000	14200	00130229	10/2/2020	\$ 2,928.31	Town Of Hillsboro		
62022	50500	10000	14200	00135252	12/10/2020	\$ 5,599.83	Town Of Hillsboro		
62022			Department of Administration - - Federal Aid Total						\$ 8,528.14
62022			Elections Commission - - 2018 Hava Election Security						
62022	51000	22000	18200	00003953	7/28/2020	\$ 621.30	Town Of Hillsboro		
62022			Elections Commission - - 2018 Hava Election Security Total						\$ 621.30
62022			Shared Revenue and Tax Relief - - County And Municipal Aid						
62022	83500	10000	10500	00069082	7/27/2020	\$ 8,475.78	Town Of Hillsboro		
62022	83500	10000	10500	00073051	11/16/2020	\$ 48,029.43	Town Of Hillsboro		
62022			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 56,505.21
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62022	83500	10000	10900	00066125	7/27/2020	\$ 533.14	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 533.14
62022			Shared Revenue and Tax Relief - - Utility Aid					
62022	83500	10000	11000	00069082	7/27/2020	\$ 102.25	Town Of Hillsboro	
62022	83500	10000	11000	00073051	11/16/2020	\$ 901.48	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,003.73
62022			Shared Revenue and Tax Relief - - Personal Property Aid					
62022	83500	10000	11100	00061552	5/4/2020	\$ 7,597.88	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 7,597.88
62022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
62022	83500	52100	36300	00055561	3/23/2020	\$ 972.39	Town Of Hillsboro	
62022			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 972.39
62022 Total								\$ 256,302.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62024			Dept of Safety & Prof Services - - Fire Dues Distribution						
62024	16500	10000	22500	00037138	7/20/2020	\$ 3,633.38	Town Of Jefferson		
62024			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,633.38
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62024	37000	21200	57100	00417846	6/18/2020	\$ 982.54	Town Of Jefferson		
62024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 982.54
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62024	39500	21100	19100	00477085	1/6/2020	\$ 47,402.55	Town Of Jefferson		
62024	39500	21100	19100	00506940	4/6/2020	\$ 47,402.55	Town Of Jefferson		
62024	39500	21100	19100	00543932	7/6/2020	\$ 47,402.55	Town Of Jefferson		
62024	39500	21100	19100	00586758	10/5/2020	\$ 47,402.55	Town Of Jefferson		
62024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 189,610.20
62024			Department of Administration - - Federal Aid						
62024	50500	10000	14200	00135253	12/10/2020	\$ 17,123.18	Town Of Jefferson		
62024			Department of Administration - - Federal Aid Total						\$ 17,123.18
62024			Shared Revenue and Tax Relief - - County And Municipal Aid						
62024	83500	10000	10500	00069083	7/27/2020	\$ 2,878.69	Town Of Jefferson		
62024	83500	10000	10500	00073052	11/16/2020	\$ 31,295.23	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 34,173.92
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62024	83500	10000	10900	00066126	7/27/2020	\$ 13.51	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 13.51
62024			Shared Revenue and Tax Relief - - Utility Aid						
62024	83500	10000	11000	00069083	7/27/2020	\$ 210.09	Town Of Jefferson		
62024	83500	10000	11000	00073052	11/16/2020	\$ 1,218.70	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,428.79
62024			Shared Revenue and Tax Relief - - Personal Property Aid						
62024	83500	10000	11100	00061553	5/4/2020	\$ 829.67	Town Of Jefferson		
62024			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 829.67
62024	Total							\$ 247,795.19	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62026			Dept of Safety & Prof Services - - Fire Dues Distribution						
62026	16500	10000	22500	00037139	7/20/2020	\$ 1,562.57	Town Of Kickapoo		
62026			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,562.57
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62026	37000	10000	50300	00387174	2/3/2020	\$ 635.11	Town Of Kickapoo		
62026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 635.11
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62026	37000	21200	57100	00417847	6/18/2020	\$ 942.16	Town Of Kickapoo		
62026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 942.16
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62026	39500	21100	19100	00477086	1/6/2020	\$ 34,367.67	Town Of Kickapoo		
62026	39500	21100	19100	00506941	4/6/2020	\$ 34,367.67	Town Of Kickapoo		
62026	39500	21100	19100	00543933	7/6/2020	\$ 34,367.67	Town Of Kickapoo		
62026	39500	21100	19100	00586759	10/5/2020	\$ 34,367.67	Town Of Kickapoo		
62026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 137,470.68
62026			Department of Military Affairs - - Disaster Recovery Aid						
62026	46500	10000	30500	00079120	6/18/2020	\$ 22,409.32	Town Of Kickapoo		
62026	46500	10000	30500	00085050	11/3/2020	\$ 995.38	Town Of Kickapoo		
62026			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 23,404.70
62026			Department of Military Affairs - - Federal Aid, Local Assistance						
62026	46500	10000	34200	00079120	6/18/2020	\$ 134,455.88	Town Of Kickapoo		
62026			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 134,455.88
62026			Shared Revenue and Tax Relief - - County And Municipal Aid						
62026	83500	10000	10500	00069084	7/27/2020	\$ 4,263.92	Town Of Kickapoo		
62026	83500	10000	10500	00073053	11/16/2020	\$ 24,162.23	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 28,426.15
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62026	83500	10000	10900	00066127	7/27/2020	\$ 1.03	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
62026			Shared Revenue and Tax Relief - - Personal Property Aid						
62026	83500	10000	11100	00061554	5/4/2020	\$ 2,098.83	Town Of Kickapoo		
62026			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2,098.83
62026	Total							\$ 328,997.11	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62028			Dept of Safety & Prof Services - - Fire Dues Distribution						
62028	16500	10000	22500	00037140	7/20/2020	\$ 1,106.74	Town Of Liberty		
62028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,106.74
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62028	37000	10000	50300	00387096	2/3/2020	\$ 1,433.08	Town Of Liberty		
62028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,433.08
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62028	37000	21200	57100	00417848	6/18/2020	\$ 539.09	Town Of Liberty		
62028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 539.09
62028			Dept of Natural Resources - - Fin Asst For Responsible Units						
62028	37000	27400	67000	00412873	5/29/2020	\$ 667.89	Town Of Liberty		
62028			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 667.89
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62028	39500	21100	19100	00477087	1/6/2020	\$ 12,312.18	Town Of Liberty		
62028	39500	21100	19100	00506942	4/6/2020	\$ 12,312.18	Town Of Liberty		
62028	39500	21100	19100	00543934	7/6/2020	\$ 12,312.18	Town Of Liberty		
62028	39500	21100	19100	00586760	10/5/2020	\$ 12,312.18	Town Of Liberty		
62028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 49,248.72
62028			Elections Commission - - 2018 Hava Election Security						
62028	51000	22000	18200	00003733	7/6/2020	\$ 431.00	Town Of Liberty		
62028			Elections Commission - - 2018 Hava Election Security Total						\$ 431.00
62028			Shared Revenue and Tax Relief - - County And Municipal Aid						
62028	83500	10000	10500	00069085	7/27/2020	\$ 1,730.79	Town Of Liberty		
62028	83500	10000	10500	00073054	11/16/2020	\$ 9,807.79	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,538.58
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62028	83500	10000	10900	00066128	7/27/2020	\$ 1.03	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
62028			Shared Revenue and Tax Relief - - Utility Aid						
62028	83500	10000	11000	00069085	7/27/2020	\$ 57.94	Town Of Liberty		
62028	83500	10000	11000	00073054	11/16/2020	\$ 336.81	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 394.75
62028			Shared Revenue and Tax Relief - - Personal Property Aid						
62028	83500	10000	11100	00061555	5/4/2020	\$ 7.32	Town Of Liberty		
62028			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62030			Dept of Safety & Prof Services - - Fire Dues Distribution						
62030	16500	10000	22500	00037141	7/20/2020	\$ 1,135.16	Town Of Stark		
62030			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,135.16
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62030	37000	21200	57100	00417849	6/18/2020	\$ 935.53	Town Of Stark		
62030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 935.53
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids						
62030	38500	21200	16200	00003077	1/17/2020	\$ 154,239.32	Town Of Stark		
62030			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total						\$ 154,239.32
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62030	39500	21100	19100	00477088	1/6/2020	\$ 25,011.99	Town Of Stark		
62030	39500	21100	19100	00506943	4/6/2020	\$ 25,011.99	Town Of Stark		
62030	39500	21100	19100	00543935	7/6/2020	\$ 25,011.99	Town Of Stark		
62030	39500	21100	19100	00586761	10/5/2020	\$ 25,011.99	Town Of Stark		
62030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 100,047.96
62030			Department of Military Affairs - - Disaster Recovery Aid						
62030	46500	10000	30500	00079334	6/23/2020	\$ 2,962.57	Town Of Stark		
62030			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 2,962.57
62030			Department of Military Affairs - - Federal Aid, Local Assistance						
62030	46500	10000	34200	00079334	6/23/2020	\$ 38,093.70	Town Of Stark		
62030			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 38,093.70
62030			Shared Revenue and Tax Relief - - County And Municipal Aid						
62030	83500	10000	10500	00069086	7/27/2020	\$ 3,425.31	Town Of Stark		
62030	83500	10000	10500	00073055	11/16/2020	\$ 19,410.07	Town Of Stark		
62030			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 22,835.38
62030			Shared Revenue and Tax Relief - - Utility Aid						
62030	83500	10000	11000	00069086	7/27/2020	\$ 37.30	Town Of Stark		
62030	83500	10000	11000	00073055	11/16/2020	\$ 216.51	Town Of Stark		
62030			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 253.81
62030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
62030	83500	10000	50100	00054922	2/3/2020	\$ 1,037.88	Town Of Stark		
62030			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 1,037.88
62030	Total							\$ 321,541.31	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62032			Dept of Safety & Prof Services - - Fire Dues Distribution						
62032	16500	10000	22500	00037142	7/20/2020	\$ 1,758.71	Sterling, Town of		
62032			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,758.71
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62032	37000	10000	50300	00387198	2/3/2020	\$ 2,426.31	Sterling, Town of		
62032	37000	10000	50300	00405007	4/21/2020	\$ 34.49	Sterling, Town of		
62032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,460.80
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62032	37000	21200	57100	00417850	6/18/2020	\$ 643.15	Sterling, Town of		
62032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 643.15
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62032	39500	21100	19100	00477089	1/6/2020	\$ 40,550.04	Sterling, Town of		
62032	39500	21100	19100	00506944	4/6/2020	\$ 40,550.04	Sterling, Town of		
62032	39500	21100	19100	00543936	7/6/2020	\$ 40,550.04	Sterling, Town of		
62032	39500	21100	19100	00586762	10/5/2020	\$ 40,550.04	Sterling, Town of		
62032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 162,200.16
62032			Department of Administration - - Federal Aid						
62032	50500	10000	14200	00135254	12/10/2020	\$ 9,622.14	Sterling, Town of		
62032			Department of Administration - - Federal Aid Total						\$ 9,622.14
62032			Elections Commission - - 2018 Hava Election Security						
62032	51000	22000	18200	00004481	9/9/2020	\$ 566.30	Sterling, Town of		
62032			Elections Commission - - 2018 Hava Election Security Total						\$ 566.30
62032			Shared Revenue and Tax Relief - - County And Municipal Aid						
62032	83500	10000	10500	00069087	7/27/2020	\$ 5,336.25	Sterling, Town of		
62032	83500	10000	10500	00073056	11/16/2020	\$ 30,238.75	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 35,575.00
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62032	83500	10000	10900	00066129	7/27/2020	\$ 2.08	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
62032			Shared Revenue and Tax Relief - - Utility Aid						
62032	83500	10000	11000	00069087	7/27/2020	\$ 36.47	Sterling, Town of		
62032	83500	10000	11000	00073056	11/16/2020	\$ 213.32	Sterling, Town of		
62032			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 249.79
62032			Shared Revenue and Tax Relief - - Personal Property Aid						
62032	83500	10000	11100	00061556	5/4/2020	\$ 11.18	Sterling, Town of		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62032		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 11.18
62032		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
62032	83500	10000	50100	00054886	2/3/2020	\$ 36.87	Sterling, Town of	
62032		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 36.87
62032	Total							\$ 213,126.18

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62034			Dept of Safety & Prof Services - - Fire Dues Distribution						
62034	16500	10000	22500	00037143	7/20/2020	\$ 1,518.45	Town Of Union		
62034			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,518.45
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62034	37000	21200	57100	00417851	6/18/2020	\$ 664.89	Town Of Union		
62034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 664.89
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
62034	37000	21200	57900	00405042	4/21/2020	\$ 45.64	Town Of Union		
62034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 45.64
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62034	39500	21100	19100	00477090	1/6/2020	\$ 25,898.94	Town Of Union		
62034	39500	21100	19100	00506945	4/6/2020	\$ 25,898.94	Town Of Union		
62034	39500	21100	19100	00543937	7/6/2020	\$ 25,898.94	Town Of Union		
62034	39500	21100	19100	00586763	10/5/2020	\$ 25,898.94	Town Of Union		
62034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 103,595.76
62034			Department of Military Affairs - - Disaster Recovery Aid						
62034	46500	10000	30500	00072834	1/27/2020	\$ 1,301.18	Town Of Union		
62034	46500	10000	30500	00077145	5/1/2020	\$ 558.78	Town Of Union		
62034	46500	10000	30500	00079180	6/23/2020	\$ 10,906.63	Town Of Union		
62034	46500	10000	30500	00079198	6/23/2020	\$ 2,623.40	Town Of Union		
62034			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 15,389.99
62034			Department of Military Affairs - - Federal Aid, Local Assistance						
62034	46500	10000	34200	00072834	1/27/2020	\$ 7,807.06	Town Of Union		
62034	46500	10000	34200	00073791	2/10/2020	\$ 36,806.70	Town Of Union		
62034	46500	10000	34200	00077145	5/1/2020	\$ 3,352.70	Town Of Union		
62034	46500	10000	34200	00079198	6/23/2020	\$ 15,740.37	Town Of Union		
62034			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 63,706.83
62034			Elections Commission - - 2018 Hava Election Security						
62034	51000	22000	18200	00004458	9/9/2020	\$ 481.60	Town Of Union		
62034			Elections Commission - - 2018 Hava Election Security Total						\$ 481.60
62034			Shared Revenue and Tax Relief - - County And Municipal Aid						
62034	83500	10000	10500	00069088	7/27/2020	\$ 5,538.17	Town Of Union		
62034	83500	10000	10500	00073057	11/16/2020	\$ 31,382.99	Town Of Union		
62034			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 36,921.16
62034			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62034	83500	10000	10900	00066130	7/27/2020	\$ 24.94	Town Of Union	
62034		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 24.94
62034		Shared Revenue and Tax Relief - - Personal Property Aid						
62034	83500	10000	11100	00061557	5/4/2020	\$ 1,263.55	Town Of Union	
62034		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,263.55
62034	Total							\$ 223,612.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62036			Dept of Safety & Prof Services - - Fire Dues Distribution						
62036	16500	10000	22500	00037144	7/20/2020	\$ 6,384.75	Town Of Viroqua		
62036			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,384.75
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62036	37000	10000	50300	00387204	2/3/2020	\$ 4,161.13	Town Of Viroqua		
62036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 4,161.13
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62036	37000	21200	57100	00417852	6/18/2020	\$ 556.57	Town Of Viroqua		
62036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 556.57
62036			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
62036	37000	27400	65800	00433694	9/8/2020	\$ 700.50	Town Of Viroqua		
62036			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 700.50
62036			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
62036	37000	36300	TH100	00433700	9/8/2020	\$ 18,030.31	Town Of Viroqua		
62036			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$ 18,030.31
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62036	39500	21100	19100	00477091	1/6/2020	\$ 50,050.26	Town Of Viroqua		
62036	39500	21100	19100	00506946	4/6/2020	\$ 50,050.26	Town Of Viroqua		
62036	39500	21100	19100	00543938	7/6/2020	\$ 50,050.26	Town Of Viroqua		
62036	39500	21100	19100	00586764	10/5/2020	\$ 50,050.26	Town Of Viroqua		
62036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 200,201.04
62036			Department of Administration - - Federal Aid						
62036	50500	10000	14200	00135255	12/10/2020	\$ 28,955.00	Town Of Viroqua		
62036	50500	10000	14200	00136573	12/17/2020	\$ 3,073.06	Town Of Viroqua		
62036			Department of Administration - - Federal Aid Total						\$ 32,028.06
62036			Shared Revenue and Tax Relief - - County And Municipal Aid						
62036	83500	10000	10500	00069089	7/27/2020	\$ 12,761.83	Town Of Viroqua		
62036	83500	10000	10500	00073058	11/16/2020	\$ 72,317.03	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 85,078.86
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62036	83500	10000	10900	00066131	7/27/2020	\$ 31.18	Town Of Viroqua		
62036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 31.18
62036			Shared Revenue and Tax Relief - - Utility Aid						
62036	83500	10000	11000	00069089	7/27/2020	\$ 93.17	Town Of Viroqua		
62036	83500	10000	11000	00073058	11/16/2020	\$ 539.53	Town Of Viroqua		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62036		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 632.70
62036		Shared Revenue and Tax Relief - - Personal Property Aid						
62036	83500	10000	11100	00061558	5/4/2020	\$ 3,549.86	Town Of Viroqua	
62036		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,549.86
62036	Total							\$ 351,354.96

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62038			Dept of Safety & Prof Services - - Fire Dues Distribution					
62038	16500	10000	22500	00037145	7/20/2020	\$ 2,124.17	Town Of Webster	
62038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,124.17
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62038	37000	10000	50300	00387207	2/3/2020	\$ 1,291.19	Town Of Webster	
62038			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,291.19
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62038	37000	21200	57100	00417853	6/18/2020	\$ 619.82	Town Of Webster	
62038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 619.82
62038			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
62038	37000	27400	65800	00397923	3/26/2020	\$ 800.00	Town Of Webster	
62038			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 800.00
62038			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
62038	37000	36300	TH100	00397609	3/23/2020	\$ 444,003.20	Town Of Webster	
62038			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 444,003.20
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62038	39500	21100	19100	00477092	1/6/2020	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00506947	4/6/2020	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00543939	7/6/2020	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00586765	10/5/2020	\$ 33,474.15	Town Of Webster	
62038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 133,896.60
62038			Department of Military Affairs - - Disaster Recovery Aid					
62038	46500	10000	30500	00080982	7/30/2020	\$ 3,036.34	Town Of Webster	
62038	46500	10000	30500	00081909	8/21/2020	\$ 23,505.84	Town Of Webster	
62038			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 26,542.18
62038			Department of Military Affairs - - Federal Aid, Local Assistance					
62038	46500	10000	34200	00080982	7/30/2020	\$ 18,218.05	Town Of Webster	
62038	46500	10000	34200	00081909	8/21/2020	\$ 141,035.07	Town Of Webster	
62038			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 159,253.12
62038			Department of Administration - - Federal Aid					
62038	50500	10000	14200	00135256	12/10/2020	\$ 5,148.11	Town Of Webster	
62038			Department of Administration - - Federal Aid Total					\$ 5,148.11
62038			Elections Commission - - 2018 Hava Election Security					
62038	51000	22000	18200	00004070	8/4/2020	\$ 640.00	Town Of Webster	
62038			Elections Commission - - 2018 Hava Election Security Total					\$ 640.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62038							Shared Revenue and Tax Relief - - County And Municipal Aid	
62038	83500	10000	10500	00069090	7/27/2020	\$ 6,459.81	Town Of Webster	
62038	83500	10000	10500	00073059	11/16/2020	\$ 36,605.56	Town Of Webster	
62038							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 43,065.37
62038							Shared Revenue and Tax Relief - - Exempt Computer Aid	
62038	83500	10000	10900	00066132	7/27/2020	\$ 2.08	Town Of Webster	
62038							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 2.08
62038							Shared Revenue and Tax Relief - - Personal Property Aid	
62038	83500	10000	11100	00061559	5/4/2020	\$ 640.36	Town Of Webster	
62038							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 640.36
62038	Total							\$ 818,026.20

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040			Dept of Safety & Prof Services - - Fire Dues Distribution					
62040	16500	10000	22500	00037146	7/20/2020	\$ 2,371.55	Town Of Wheatland	
62040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,371.55
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62040	37000	10000	50300	00387210	2/3/2020	\$ 889.44	Town Of Wheatland	
62040	37000	10000	50300	00387211	2/3/2020	\$ 9,754.34	Town Of Wheatland	
62040	37000	10000	50300	00387212	2/3/2020	\$ 1,056.99	Town Of Wheatland	
62040	37000	10000	50300	00405067	4/21/2020	\$ 42.82	Town Of Wheatland	
62040	37000	10000	50300	00405068	4/21/2020	\$ 117.26	Town Of Wheatland	
62040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,860.85
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62040	37000	21200	57100	00417854	6/18/2020	\$ 864.65	Town Of Wheatland	
62040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 864.65
62040			Dept of Natural Resources - - Rec & Resource Aids, Fed					
62040	37000	21200	58300	00421241	7/7/2020	\$ 1,139.19	Town Of Wheatland	
62040			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,139.19
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62040	39500	21100	19100	00477093	1/6/2020	\$ 27,035.55	Town Of Wheatland	
62040	39500	21100	19100	00506948	4/6/2020	\$ 27,035.55	Town Of Wheatland	
62040	39500	21100	19100	00543940	7/6/2020	\$ 27,035.55	Town Of Wheatland	
62040	39500	21100	19100	00586766	10/5/2020	\$ 27,035.55	Town Of Wheatland	
62040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,142.20
62040			Department of Military Affairs - - Disaster Recovery Aid					
62040	46500	10000	30500	00081810	8/19/2020	\$ 79,105.22	Town Of Wheatland	
62040			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 79,105.22
62040			Shared Revenue and Tax Relief - - County And Municipal Aid					
62040	83500	10000	10500	00069091	7/27/2020	\$ 2,716.64	Town Of Wheatland	
62040	83500	10000	10500	00073060	11/16/2020	\$ 15,394.32	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 18,110.96
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62040	83500	10000	10900	00066133	7/27/2020	\$ 4.16	Town Of Wheatland	
62040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
62040			Shared Revenue and Tax Relief - - Utility Aid					
62040	83500	10000	11000	00069091	7/27/2020	\$ 59.20	Town Of Wheatland	
62040	83500	10000	11000	00073060	11/16/2020	\$ 344.15	Town Of Wheatland	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62040		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 403.35
62040		Shared Revenue and Tax Relief - - Personal Property Aid						
62040	83500	10000	11100	00061560	5/4/2020	\$ 179.54	Town Of Wheatland	
62040		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 179.54
62040	Total							\$ 222,181.67

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62042			Dept of Safety & Prof Services - - Fire Dues Distribution					
62042	16500	10000	22500	00037147	7/20/2020	\$ 1,073.59	Town Of Whitestown	
62042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,073.59
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
62042	37000	10000	50300	00387213	2/3/2020	\$ 2,378.90	Town Of Whitestown	
62042	37000	10000	50300	00387214	2/3/2020	\$ 7,197.50	Town Of Whitestown	
62042	37000	10000	50300	00410580	5/15/2020	\$ 1,686.47	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 11,262.87
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
62042	37000	21200	57100	00417855	6/18/2020	\$ 531.02	Town Of Whitestown	
62042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 531.02
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
62042	37000	21200	57900	00410581	5/15/2020	\$ 736.00	Town Of Whitestown	
62042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 736.00
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids					
62042	38500	21200	16200	00003079	1/17/2020	\$ 117,173.54	Town Of Whitestown	
62042			Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total					\$ 117,173.54
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62042	39500	21100	19100	00477094	1/6/2020	\$ 32,764.59	Town Of Whitestown	
62042	39500	21100	19100	00506949	4/6/2020	\$ 32,764.59	Town Of Whitestown	
62042	39500	21100	19100	00543941	7/6/2020	\$ 32,764.59	Town Of Whitestown	
62042	39500	21100	19100	00586767	10/5/2020	\$ 32,764.59	Town Of Whitestown	
62042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 131,058.36
62042			Department of Military Affairs - - Disaster Recovery Aid					
62042	46500	10000	30500	00076368	4/13/2020	\$ 2,325.63	Town Of Whitestown	
62042	46500	10000	30500	00076904	4/24/2020	\$ 1,489.31	Town Of Whitestown	
62042	46500	10000	30500	00079118	6/18/2020	\$ 7,322.97	Town Of Whitestown	
62042			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 11,137.91
62042			Department of Military Affairs - - Federal Aid, Local Assistance					
62042	46500	10000	34200	00076904	4/24/2020	\$ 8,935.85	Town Of Whitestown	
62042			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 8,935.85
62042			Shared Revenue and Tax Relief - - County And Municipal Aid					
62042	83500	10000	10500	00069092	7/27/2020	\$ 8,543.61	Town Of Whitestown	
62042	83500	10000	10500	00073061	11/16/2020	\$ 48,414.69	Town Of Whitestown	
62042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 56,958.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62042	83500	10000	10900	00066134	7/27/2020	\$ 3.11	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
62042			Shared Revenue and Tax Relief - - Personal Property Aid						
62042	83500	10000	11100	00061561	5/4/2020	\$ 774.25	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 774.25
62042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
62042	83500	10000	50100	00054895	2/3/2020	\$ 537.90	Town Of Whitestown		
62042			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 537.90
62042	Total							\$ 340,182.70	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62112			Dept of Safety & Prof Services - - Fire Dues Distribution						
62112	16500	10000	22500	00037149	7/20/2020	\$ 2,332.22	Village Of Coon Valley		
62112			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,332.22
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62112	37000	21200	57100	00417856	6/18/2020	\$ 2.00	Village Of Coon Valley		
62112			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2.00
62112			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
62112	39500	21100	18500	00563771	8/11/2020	\$ 4,000.00	Village Of Coon Valley		
62112			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62112	39500	21100	19100	00477096	1/6/2020	\$ 7,937.00	Village Of Coon Valley		
62112	39500	21100	19100	00506951	4/6/2020	\$ 7,937.00	Village Of Coon Valley		
62112	39500	21100	19100	00543943	7/6/2020	\$ 7,937.00	Village Of Coon Valley		
62112	39500	21100	19100	00586769	10/5/2020	\$ 7,937.02	Village Of Coon Valley		
62112			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 31,748.02
62112			Department of Justice - - Law Enforcement Train, Local						
62112	45500	10000	23100	00091362	12/4/2020	\$ 320.00	Village Of Coon Valley		
62112			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
62112			Department of Military Affairs - - Disaster Recovery Aid						
62112	46500	10000	30500	00072714	1/27/2020	\$ 1,405.91	Village Of Coon Valley		
62112	46500	10000	30500	00081026	7/30/2020	\$ 1,444.30	Village Of Coon Valley		
62112	46500	10000	30500	00081511	8/12/2020	\$ 2,226.29	Village Of Coon Valley		
62112			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 5,076.50
62112			Department of Military Affairs - - Federal Aid, Local Assistance						
62112	46500	10000	34200	00081026	7/30/2020	\$ 8,665.79	Village Of Coon Valley		
62112	46500	10000	34200	00081511	8/12/2020	\$ 13,357.75	Village Of Coon Valley		
62112			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 22,023.54
62112			Department of Administration - - Federal Aid						
62112	50500	10000	14200	00135257	12/10/2020	\$ 11,674.75	Village Of Coon Valley		
62112			Department of Administration - - Federal Aid Total						\$ 11,674.75
62112			Elections Commission - - 2018 Hava Election Security						
62112	51000	22000	18200	00003989	7/30/2020	\$ 721.40	Village Of Coon Valley		
62112			Elections Commission - - 2018 Hava Election Security Total						\$ 721.40
62112			Shared Revenue and Tax Relief - - County And Municipal Aid						
62112	83500	10000	10500	00069094	7/27/2020	\$ 35,090.31	Village Of Coon Valley		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62116			Dept of Safety & Prof Services - - Fire Dues Distribution						
62116	16500	10000	22500	00037150	7/17/2020	\$ 848.28	VILLAGE OF DE SOTO		
62116			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 848.28
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62116	39500	21100	19100	00477097	1/6/2020	\$ 4,747.27	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00506952	4/6/2020	\$ 4,747.27	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00543944	7/6/2020	\$ 4,747.27	VILLAGE OF DE SOTO		
62116	39500	21100	19100	00586770	10/5/2020	\$ 4,747.29	VILLAGE OF DE SOTO		
62116			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 18,989.10
62116			Department of Administration - - Federal Aid						
62116	50500	10000	14200	00130230	10/1/2020	\$ 5,000.00	VILLAGE OF DE SOTO		
62116			Department of Administration - - Federal Aid Total						\$ 5,000.00
62116			Shared Revenue and Tax Relief - - County And Municipal Aid						
62116	83500	10000	10500	00069095	7/27/2020	\$ 15,500.04	VILLAGE OF DE SOTO		
62116	83500	10000	10500	00073064	11/16/2020	\$ 87,833.55	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 103,333.59
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62116	83500	10000	10900	00066137	7/27/2020	\$ 106.00	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 106.00
62116			Shared Revenue and Tax Relief - - Personal Property Aid						
62116	83500	10000	11100	00061564	5/4/2020	\$ 98.08	VILLAGE OF DE SOTO		
62116	83500	10000	11100	00062659	5/4/2020	\$ 48.27	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 146.35
62116			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
62116	83500	10000	11200	00064449	7/27/2020	\$ 134.45	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 134.45
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62116	83500	52100	36300	00055563	3/23/2020	\$ 1,267.79	VILLAGE OF DE SOTO		
62116			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,267.79
62116	Total							\$ 129,825.56	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62146			Dept of Safety & Prof Services - - Fire Dues Distribution						
62146	16500	10000	22500	00037152	7/20/2020	\$ 1,588.48	Village Of La Farge		
62146			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,588.48
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62146	39500	21100	19100	00477099	1/6/2020	\$ 10,234.21	Village Of La Farge		
62146	39500	21100	19100	00506954	4/6/2020	\$ 10,234.21	Village Of La Farge		
62146	39500	21100	19100	00543946	7/6/2020	\$ 10,234.21	Village Of La Farge		
62146	39500	21100	19100	00586772	10/5/2020	\$ 10,234.23	Village Of La Farge		
62146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 40,936.86
62146			Department of Health Services - - Emergency Medical Services, Ai						
62146	43500	10000	11900	00379061	9/15/2020	\$ 3,708.05	Village Of La Farge		
62146			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 3,708.05
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62146	43500	10000	16300	AMBULANCE	11/16/2020	\$ 4,732.51	Village Of La Farge		
62146			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 4,732.51
62146			Department of Justice - - Law Enforcement Train, Local						
62146	45500	10000	23100	00091330	12/3/2020	\$ 160.00	Village Of La Farge		
62146			Department of Justice - - Law Enforcement Train, Local Total						\$ 160.00
62146			Department of Military Affairs - - Federal Aid, Local Assistance						
62146	46500	10000	34200	00085002	11/12/2020	\$ 769.62	Village Of La Farge		
62146			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 769.62
62146			Department of Administration - - Federal Aid, Local Assistance						
62146	50500	10000	74300	00122205	5/15/2020	\$ 11,440.00	Village Of La Farge		
62146	50500	10000	74300	00129651	10/2/2020	\$ 9,971.00	Village Of La Farge		
62146			Department of Administration - - Federal Aid, Local Assistance Total						\$ 21,411.00
62146			Department of Administration - - Telecom Access; School Dist						
62146	50500	25500	46600	00114564	2/26/2020	\$ 30.00	Village Of La Farge		
62146			Department of Administration - - Telecom Access; School Dist Total						\$ 30.00
62146			Elections Commission - - 2018 Hava Election Security						
62146	51000	22000	18200	00004180	8/14/2020	\$ 652.10	Village Of La Farge		
62146			Elections Commission - - 2018 Hava Election Security Total						\$ 652.10
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62146	83500	10000	10100	00069097	7/27/2020	\$ 2,912.20	Village Of La Farge		
62146			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 2,912.20
62146			Shared Revenue and Tax Relief - - County And Municipal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62165			Dept of Safety & Prof Services - - Fire Dues Distribution						
62165	16500	10000	22500	00037153	7/20/2020	\$ 753.51	Village Of Ontario		
62165			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 753.51
62165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62165	37000	21200	57100	00417858	6/18/2020	\$ 0.60	Village Of Ontario		
62165			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 0.60
62165			Dept of Natural Resources - - Rec & Resource Aids, Fed						
62165	37000	21200	58300	00408390	5/13/2020	\$ 2,000.00	Village Of Ontario		
62165			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 2,000.00
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62165	39500	21100	19100	00477100	1/6/2020	\$ 5,689.85	Village Of Ontario		
62165	39500	21100	19100	00506955	4/6/2020	\$ 5,689.85	Village Of Ontario		
62165	39500	21100	19100	00543947	7/6/2020	\$ 5,689.85	Village Of Ontario		
62165	39500	21100	19100	00586773	10/5/2020	\$ 5,689.88	Village Of Ontario		
62165			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,759.43
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62165	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Village Of Ontario		
62165			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
62165			Department of Justice - - Law Enforcement Train, Local						
62165	45500	10000	23100	00091816	12/9/2020	\$ 320.00	Village Of Ontario		
62165			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
62165			Department of Military Affairs - - Federal Aid, Local Assistance						
62165	46500	10000	34200	00074964	3/6/2020	\$ 35,330.19	Village Of Ontario		
62165	46500	10000	34200	00081915	8/21/2020	\$ 12,377.23	Village Of Ontario		
62165	46500	10000	34200	00086878	12/18/2020	\$ 37,556.32	Village Of Ontario		
62165			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 85,263.74
62165			Department of Administration - - Federal Aid						
62165	50500	10000	14200	00135259	12/10/2020	\$ 8,747.00	Village Of Ontario		
62165	50500	10000	14200	00136574	12/17/2020	\$ 928.34	Village Of Ontario		
62165			Department of Administration - - Federal Aid Total						\$ 9,675.34
62165			Department of Administration - - Federal Aid, Local Assistance						
62165	50500	10000	74300	00132336	11/10/2020	\$ 13,200.00	Village Of Ontario		
62165			Department of Administration - - Federal Aid, Local Assistance Total						\$ 13,200.00
62165			Department of Administration - - Telecom Access; School Dist						
62165	50500	25500	46600	00114580	1/22/2020	\$ 138.00	Village Of Ontario		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62176			Dept of Safety & Prof Services - - Fire Dues Distribution						
62176	16500	10000	22500	00037154	7/17/2020	\$ 667.64	Village Of Readstown		
62176			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 667.64
62176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62176	37000	21200	57100	00417859	6/18/2020	\$ 16.00	Village Of Readstown		
62176			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 16.00
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed						
62176	37000	21200	58300	00403273	4/21/2020	\$ 2,512.66	Village Of Readstown		
62176			Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 2,512.66
62176			Dept of Natural Resources - - Ea - Urban Nonpoint Source						
62176	37000	27400	65800	00389656	2/13/2020	\$ 700.50	Village Of Readstown		
62176			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 700.50
62176			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
62176	37000	36300	TH100	00399427	3/31/2020	\$ 64,220.10	Village Of Readstown		
62176			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$ 64,220.10
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62176	39500	21100	19100	00477101	1/6/2020	\$ 5,601.89	Village Of Readstown		
62176	39500	21100	19100	00506956	4/6/2020	\$ 5,601.89	Village Of Readstown		
62176	39500	21100	19100	00543948	7/6/2020	\$ 5,601.89	Village Of Readstown		
62176	39500	21100	19100	00586774	10/5/2020	\$ 5,601.90	Village Of Readstown		
62176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 22,407.57
62176			Department of Health Services - - Emergency Medical Services, Ai						
62176	43500	10000	11900	00379117	9/15/2020	\$ 5,380.49	Village Of Readstown		
62176			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,380.49
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62176	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Village Of Readstown		
62176			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
62176			Department of Military Affairs - - Disaster Recovery Aid						
62176	46500	10000	30500	00073965	2/14/2020	\$ 2,559.30	Village Of Readstown		
62176	46500	10000	30500	00077529	5/12/2020	\$ 1,207.48	Village Of Readstown		
62176			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 3,766.78
62176			Department of Military Affairs - - Federal Aid, Local Assistance						
62176	46500	10000	34200	00077529	5/12/2020	\$ 7,244.88	Village Of Readstown		
62176			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 7,244.88
62176			Department of Administration - - Federal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62181			Dept of Safety & Prof Services - - Fire Dues Distribution						
62181	16500	10000	22500	00037155	7/20/2020	\$ 2,385.69	Village Of Stoddard		
62181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,385.69
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62181	39500	21100	19100	00477102	1/6/2020	\$ 9,142.65	Village Of Stoddard		
62181	39500	21100	19100	00506957	4/6/2020	\$ 9,142.65	Village Of Stoddard		
62181	39500	21100	19100	00543949	7/6/2020	\$ 9,142.65	Village Of Stoddard		
62181	39500	21100	19100	00586775	10/5/2020	\$ 9,142.65	Village Of Stoddard		
62181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 36,570.60
62181			Department of Administration - - Federal Aid						
62181	50500	10000	14200	00130231	10/2/2020	\$ 1,626.02	Village Of Stoddard		
62181	50500	10000	14200	00135261	12/10/2020	\$ 4,564.87	Village Of Stoddard		
62181			Department of Administration - - Federal Aid Total						\$ 6,190.89
62181			Shared Revenue and Tax Relief - - County And Municipal Aid						
62181	83500	10000	10500	00069100	7/27/2020	\$ 25,130.00	Village Of Stoddard		
62181	83500	10000	10500	00073069	11/16/2020	\$ 142,403.30	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 167,533.30
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62181	83500	10000	10900	00066141	7/27/2020	\$ 535.22	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 535.22
62181			Shared Revenue and Tax Relief - - Personal Property Aid						
62181	83500	10000	11100	00061569	5/4/2020	\$ 312.77	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 312.77
62181			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
62181	83500	10000	11200	00064450	7/27/2020	\$ 233.63	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 233.63
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62181	83500	52100	36300	00055566	3/23/2020	\$ 1,286.14	Village Of Stoddard		
62181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,286.14
62181	Total							\$ 215,048.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62236			Dept of Safety & Prof Services - - Fire Dues Distribution						
62236	16500	10000	22500	00037156	7/20/2020	\$ 3,175.71	Hillsboro, City of		
62236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,175.71
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62236	37000	10000	50300	00387133	2/3/2020	\$ 23.96	Hillsboro, City of		
62236	37000	10000	50300	00404573	4/21/2020	\$ 34.48	Hillsboro, City of		
62236			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 58.44
62236			Dept of Natural Resources - - Dnr-Dam Safety Projects						
62236	37000	36300	TX100	00426902	7/30/2020	\$ 200,000.00	Hillsboro, City of		
62236			Dept of Natural Resources - - Dnr-Dam Safety Projects Total						\$ 200,000.00
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
62236	39500	21100	18500	00479687	1/10/2020	\$ 4,000.00	Hillsboro, City of		
62236	39500	21100	18500	00479688	1/10/2020	\$ 1,000.00	Hillsboro, City of		
62236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 5,000.00
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62236	39500	21100	19100	00477103	1/6/2020	\$ 22,556.59	Hillsboro, City of		
62236	39500	21100	19100	00506958	4/6/2020	\$ 22,556.59	Hillsboro, City of		
62236	39500	21100	19100	00543950	7/6/2020	\$ 22,556.59	Hillsboro, City of		
62236	39500	21100	19100	00586776	10/5/2020	\$ 22,556.59	Hillsboro, City of		
62236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 90,226.36
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement						
62236	43500	10000	16300	AMBULANCE	11/16/2020	\$ 3,046.96	Hillsboro, City of		
62236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,046.96
62236			Department of Justice - - Law Enforcement Train, Local						
62236	45500	10000	23100	00091228	12/2/2020	\$ 320.00	Hillsboro, City of		
62236			Department of Justice - - Law Enforcement Train, Local Total						\$ 320.00
62236			Department of Military Affairs - - Disaster Recovery Aid						
62236	46500	10000	30500	00075230	3/11/2020	\$ 5,290.19	Hillsboro, City of		
62236	46500	10000	30500	00083198	9/18/2020	\$ 1,503.76	Hillsboro, City of		
62236			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 6,793.95
62236			Department of Military Affairs - - Federal Aid, Local Assistance						
62236	46500	10000	34200	00075230	3/11/2020	\$ 31,741.11	Hillsboro, City of		
62236	46500	10000	34200	00083198	9/18/2020	\$ 9,022.55	Hillsboro, City of		
62236			Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 40,763.66
62236			Department of Administration - - Federal Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62236	50500	10000	14200	00126754	8/12/2020	\$ 5,979.52	Hillsboro, City of		
62236	50500	10000	14200	00130227	10/2/2020	\$ 8,203.94	Hillsboro, City of		
62236	50500	10000	14200	00135244	12/10/2020	\$ 8,463.54	Hillsboro, City of		
62236	50500	10000	14200	00136571	12/17/2020	\$ 2,403.57	Hillsboro, City of		
62236			Department of Administration - - Federal Aid Total						\$ 25,050.57
62236			Department of Administration - - Telecom Access; School Dist						
62236	50500	25500	46600	00114528	1/22/2020	\$ 52.00	Hillsboro, City of		
62236			Department of Administration - - Telecom Access; School Dist Total						\$ 52.00
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62236	83500	10000	10100	00069101	7/27/2020	\$ 20,777.00	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 20,777.00
62236			Shared Revenue and Tax Relief - - County And Municipal Aid						
62236	83500	10000	10500	00069101	7/27/2020	\$ 70,045.13	Hillsboro, City of		
62236	83500	10000	10500	00073070	11/16/2020	\$ 393,875.46	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 463,920.59
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid						
62236	83500	10000	10900	00066142	7/27/2020	\$ 2,058.76	Hillsboro, City of		
62236	83500	10000	10900	00067222	7/27/2020	\$ 720.84	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2,779.60
62236			Shared Revenue and Tax Relief - - Utility Aid						
62236	83500	10000	11000	00069101	7/27/2020	\$ 81.44	Hillsboro, City of		
62236	83500	10000	11000	00073070	11/16/2020	\$ 474.14	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 555.58
62236			Shared Revenue and Tax Relief - - Personal Property Aid						
62236	83500	10000	11100	00061571	5/4/2020	\$ 3,058.87	Hillsboro, City of		
62236	83500	10000	11100	00062661	5/4/2020	\$ 2,364.95	Hillsboro, City of		
62236			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,423.82
62236	Total							\$ 867,944.24	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
62286			Dept of Safety & Prof Services - - Fire Dues Distribution						
62286	16500	10000	22500	00037157	7/20/2020	\$ 13,114.44	City Of Viroqua		
62286			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 13,114.44
62286			Dept of Natural Resources - - Gen Program Ops-State Funds						
62286	37000	21200	16100	00392331	3/4/2020	\$ 6.22	City Of Viroqua		
62286	37000	21200	16100	00400491	4/9/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	16100	00400775	4/9/2020	\$ 9.66	City Of Viroqua		
62286	37000	21200	16100	00409899	5/14/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	16100	00414018	6/4/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	16100	00422061	7/7/2020	\$ 11.56	City Of Viroqua		
62286	37000	21200	16100	00429048	8/13/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	16100	00434649	9/16/2020	\$ 7.70	City Of Viroqua		
62286	37000	21200	16100	00441728	10/16/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	16100	00445477	11/5/2020	\$ 9.63	City Of Viroqua		
62286			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 92.92
62286			Dept of Natural Resources - - General Program Operations --						
62286	37000	21200	25400	00400491	4/9/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	25400	00400775	4/9/2020	\$ 9.66	City Of Viroqua		
62286	37000	21200	25400	00409899	5/14/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	25400	00414018	6/4/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	25400	00422061	7/7/2020	\$ 11.56	City Of Viroqua		
62286	37000	21200	25400	00429048	8/13/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	25400	00434649	9/16/2020	\$ 7.70	City Of Viroqua		
62286	37000	21200	25400	00441728	10/16/2020	\$ 9.63	City Of Viroqua		
62286	37000	21200	25400	00445477	11/5/2020	\$ 9.63	City Of Viroqua		
62286			Dept of Natural Resources - - General Program Operations -- Total						\$ 86.70
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds						
62286	39500	21100	16200	00477444	1/6/2020	\$ 17,718.35	City Of Viroqua		
62286	39500	21100	16200	00507299	4/6/2020	\$ 17,718.35	City Of Viroqua		
62286	39500	21100	16200	00544291	7/6/2020	\$ 17,718.35	City Of Viroqua		
62286	39500	21100	16200	00587117	10/5/2020	\$ 17,718.36	City Of Viroqua		
62286			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 70,873.41
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf						
62286	39500	21100	17700	00525269	5/13/2020	\$ 26,271.00	City Of Viroqua		
62286	39500	21100	17700	00574303	8/28/2020	\$ 78,814.00	City Of Viroqua		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62286			WI Dept of Transportation - - Tc, Trns Oper Aid Sf Total					\$ 105,085.00
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F					
62286	39500	21100	18200	00499062	3/4/2020	\$ 43,581.00	City Of Viroqua	
62286	39500	21100	18200	00537906	6/16/2020	\$ 69,264.96	City Of Viroqua	
62286	39500	21100	18200	00548541	7/7/2020	\$ 32,256.65	City Of Viroqua	
62286	39500	21100	18200	00578319	9/4/2020	\$ 64,672.28	City Of Viroqua	
62286			WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total					\$ 209,774.89
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62286	39500	21100	19100	00477104	1/6/2020	\$ 59,625.03	City Of Viroqua	
62286	39500	21100	19100	00506959	4/6/2020	\$ 59,625.03	City Of Viroqua	
62286	39500	21100	19100	00543951	7/6/2020	\$ 59,625.03	City Of Viroqua	
62286	39500	21100	19100	00586777	10/5/2020	\$ 59,625.03	City Of Viroqua	
62286			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 238,500.12
62286			WI Dept of Transportation - - Aero Assistance Ffd					
62286	39500	21100	28400	00627263	12/14/2020	\$ 30,000.00	City Of Viroqua	
62286			WI Dept of Transportation - - Aero Assistance Ffd Total					\$ 30,000.00
62286			Department of Justice - - Law Enforcement Train, Local					
62286	45500	10000	23100	00091881	12/9/2020	\$ 1,440.00	City Of Viroqua	
62286			Department of Justice - - Law Enforcement Train, Local Total					\$ 1,440.00
62286			Department of Administration - - Federal Aid					
62286	50500	10000	14200	00126755	8/12/2020	\$ 7,527.54	City Of Viroqua	
62286	50500	10000	14200	00130228	10/2/2020	\$ 22,326.63	City Of Viroqua	
62286	50500	10000	14200	00135245	12/10/2020	\$ 41,579.07	City Of Viroqua	
62286			Department of Administration - - Federal Aid Total					\$ 71,433.24
62286			Elections Commission - - 2018 Hava Election Security					
62286	51000	22000	18200	00003615	6/30/2020	\$ 3,150.20	City Of Viroqua	
62286			Elections Commission - - 2018 Hava Election Security Total					\$ 3,150.20
62286			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board					
62286	55000	10000	10600	00238169	3/13/2020	\$ 13.00	City Of Viroqua	
62286	55000	10000	10600	00253338	6/26/2020	\$ 18.20	City Of Viroqua	
62286			Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total					\$ 31.20
62286			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
62286	83500	10000	10100	00069102	7/27/2020	\$ 63,964.04	City Of Viroqua	
62286			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 63,964.04
62286			Shared Revenue and Tax Relief - - County And Municipal Aid					

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
62291			Dept of Safety & Prof Services - - Fire Dues Distribution					
62291	16500	10000	22500	00037158	7/20/2020	\$ 6,025.71	City Of Westby	
62291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,025.71
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
62291	39500	21100	19100	00477105	1/6/2020	\$ 24,027.51	City Of Westby	
62291	39500	21100	19100	00506960	4/6/2020	\$ 24,027.51	City Of Westby	
62291	39500	21100	19100	00543952	7/6/2020	\$ 24,027.51	City Of Westby	
62291	39500	21100	19100	00586778	10/5/2020	\$ 24,027.53	City Of Westby	
62291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 96,110.06
62291			Department of Justice - - Law Enforcement Train, Local					
62291	45500	10000	23100	00091855	12/9/2020	\$ 960.00	City Of Westby	
62291			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
62291			Department of Military Affairs - - Disaster Recovery Aid					
62291	46500	10000	30500	00083832	10/1/2020	\$ 1,706.24	City Of Westby	
62291			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 1,706.24
62291			Department of Military Affairs - - Federal Aid, Local Assistance					
62291	46500	10000	34200	00077146	4/30/2020	\$ 10,237.42	City Of Westby	
62291			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 10,237.42
62291			Department of Administration - - Federal Aid					
62291	50500	10000	14200	00132297	11/13/2020	\$ 5,333.48	City Of Westby	
62291	50500	10000	14200	00135246	12/10/2020	\$ 30,741.52	City Of Westby	
62291	50500	10000	14200	00136572	12/17/2020	\$ 2,881.23	City Of Westby	
62291			Department of Administration - - Federal Aid Total					\$ 38,956.23
62291			Department of Administration - - Telecom Access; School Dist					
62291	50500	25500	46600	00114537	1/23/2020	\$ 108.00	City Of Westby	
62291			Department of Administration - - Telecom Access; School Dist Total					\$ 108.00
62291			Elections Commission - - 2018 Hava Election Security					
62291	51000	22000	18200	00003933	7/24/2020	\$ 1,610.20	City Of Westby	
62291			Elections Commission - - 2018 Hava Election Security Total					\$ 1,610.20
62291			Shared Revenue and Tax Relief - - County And Municipal Aid					
62291	83500	10000	10500	00069103	7/27/2020	\$ 77,473.13	City Of Westby	
62291	83500	10000	10500	00073072	11/16/2020	\$ 439,014.39	City Of Westby	
62291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 516,487.52
62291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
62291	83500	10000	10900	00066144	7/27/2020	\$ 3,283.01	City Of Westby	

