

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt						
63000	11500	10000	70300	00063798	11/18/2020	\$ 40,121.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$ 40,121.00
63000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing						
63000	11500	27400	76300	00063798	11/18/2020	\$ 84,979.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$ 84,979.00
63000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
63000	11500	36300	WE100	00055369	1/9/2020	\$ 7,264.50	Vilas County		
63000	11500	36300	WE100	00064400	11/20/2020	\$ 7,500.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$ 14,764.50
63000			Dept of Natural Resources - - Off-Highway Motorcycle Adminis						
63000	37000	10000	91300	00395056	3/11/2020	\$ 1,088.75	Vilas County		
63000			Dept of Natural Resources - - Off-Highway Motorcycle Adminis Total						\$ 1,088.75
63000			Dept of Natural Resources - - GPO - Federal Funds						
63000	37000	10000	94100	00380056	1/2/2020	\$ 19,945.21	Vilas County		
63000	37000	10000	94100	00380105	1/2/2020	\$ 23,021.06	Vilas County		
63000	37000	10000	94100	00395055	3/11/2020	\$ 4,355.00	Vilas County		
63000			Dept of Natural Resources - - GPO - Federal Funds Total						\$ 47,321.27
63000			Dept of Natural Resources - - Gen Program Ops-State Funds						
63000	37000	21200	16100	00411263	5/22/2020	\$ 305.00	Vilas County		
63000	37000	21200	16100	00411264	5/26/2020	\$ 175.00	Vilas County		
63000	37000	21200	16100	00411265	5/26/2020	\$ 175.00	Vilas County		
63000	37000	21200	16100	00411266	5/22/2020	\$ 410.00	Vilas County		
63000	37000	21200	16100	00411268	5/26/2020	\$ 355.00	Vilas County		
63000	37000	21200	16100	00431843	9/3/2020	\$ 625.34	Vilas County		
63000			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 2,045.34
63000			Dept of Natural Resources - - General Program Operations --						
63000	37000	21200	25400	00379969	1/10/2020	\$ 35.00	Vilas County		
63000	37000	21200	25400	00379970	1/10/2020	\$ 35.00	Vilas County		
63000	37000	21200	25400	00435451	9/15/2020	\$ 30.00	Vilas County		
63000			Dept of Natural Resources - - General Program Operations -- Total						\$ 100.00
63000			Dept of Natural Resources - - GPO -Federal Funds						
63000	37000	21200	38100	00395240	3/12/2020	\$ 3,388.10	Vilas County		
63000			Dept of Natural Resources - - GPO -Federal Funds Total						\$ 3,388.10
63000			Dept of Natural Resources - - Recreation Aids- Utility Terra						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	37000	21200	54700	00391592	2/24/2020	\$ 358.12	Vilas County	
63000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$ 358.12
63000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
63000	37000	21200	54800	00418718	6/22/2020	\$ 371.15	Vilas County	
63000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$ 371.15
63000			Dept of Natural Resources - - Venison Processing					
63000	37000	21200	54900	00399285	3/30/2020	\$ 195.00	Vilas County	
63000			Dept of Natural Resources - - Venison Processing Total					\$ 195.00
63000			Dept of Natural Resources - - Enf A - Boating Enforcement					
63000	37000	21200	55000	00395240	3/12/2020	\$ 6,941.48	Vilas County	
63000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 6,941.48
63000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
63000	37000	21200	55100	00436272	9/18/2020	\$ 12,687.15	Vilas County	
63000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 12,687.15
63000			Dept of Natural Resources - - Enf A - Snow Enforcement					
63000	37000	21200	55200	00436455	9/24/2020	\$ 15,285.74	Vilas County	
63000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 15,285.74
63000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
63000	37000	21200	55300	00399285	3/30/2020	\$ 14,352.11	Vilas County	
63000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 14,352.11
63000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
63000	37000	21200	56400	00400738	4/9/2020	\$ 1,922.63	Vilas County	
63000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 1,922.63
63000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
63000	37000	21200	56900	00391665	2/25/2020	\$ 163.42	Vilas County	
63000	37000	21200	56900	00395897	3/23/2020	\$ 145,200.00	Vilas County	
63000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 145,363.42
63000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
63000	37000	21200	57200	00395749	3/16/2020	\$ 42,151.36	Vilas County	
63000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 42,151.36
63000			Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid					
63000	37000	21200	57400	00380106	1/2/2020	\$ 57,932.92	Vilas County	
63000	37000	21200	57400	00391601	2/24/2020	\$ 600.00	Vilas County	
63000	37000	21200	57400	00391664	2/25/2020	\$ 671.85	Vilas County	
63000	37000	21200	57400	00391726	2/25/2020	\$ 165,942.07	Vilas County	

2020 State Payment Register

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63000	37000	21200	57400	00408077	5/13/2020	\$ 53.33	Vilas County		
63000	37000	21200	57400	00430097	8/19/2020	\$ 72,900.00	Vilas County		
63000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total							\$ 298,100.17
63000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
63000	37000	21200	57500	00391601	2/24/2020	\$ 72,600.00	Vilas County		
63000	37000	21200	57500	00438120	9/30/2020	\$ 145,800.00	Vilas County		
63000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total							\$ 218,400.00
63000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt							
63000	37000	21200	57600	00380057	1/2/2020	\$ 2,732.72	Vilas County		
63000	37000	21200	57600	00408101	5/11/2020	\$ 120.00	Vilas County		
63000	37000	21200	57600	00408102	5/18/2020	\$ 60.00	Vilas County		
63000	37000	21200	57600	00430092	8/19/2020	\$ 13,600.00	Vilas County		
63000	37000	21200	57600	00430095	8/19/2020	\$ 120.00	Vilas County		
63000		Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total							\$ 16,632.72
63000		Dept of Natural Resources - - Ra- Atv Project Aids							
63000	37000	21200	57700	00408079	5/13/2020	\$ 53.33	Vilas County		
63000	37000	21200	57700	00430094	8/19/2020	\$ 1,581.15	Vilas County		
63000	37000	21200	57700	00454160	12/29/2020	\$ 523,609.88	Vilas County		
63000		Dept of Natural Resources - - Ra- Atv Project Aids Total							\$ 525,244.36
63000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
63000	37000	21200	58400	00410781	5/22/2020	\$ 2,919.00	Vilas County		
63000	37000	21200	58400	00439077	10/1/2020	\$ 158.31	Vilas County		
63000		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 3,077.31
63000		Dept of Natural Resources - - Ea - Lake Protection							
63000	37000	21200	66300	00399437	3/31/2020	\$ 3,300.00	Vilas County		
63000	37000	21200	66300	00409089	5/14/2020	\$ 50,000.00	Vilas County		
63000		Dept of Natural Resources - - Ea - Lake Protection Total							\$ 53,300.00
63000		Dept of Natural Resources - - Ea - River Protect, Cons Fund							
63000	37000	21200	67500	00453782	12/22/2020	\$ 2,500.00	Vilas County		
63000		Dept of Natural Resources - - Ea - River Protect, Cons Fund Total							\$ 2,500.00
63000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon							
63000	37000	21200	67800	00406052	4/24/2020	\$ 12,500.00	Vilas County		
63000		Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total							\$ 12,500.00
63000		Dept of Natural Resources - - Equipment Pool Operations							
63000	37000	21200	89300	00380131	1/3/2020	\$ 143.36	Vilas County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	37000	21200	89300	00391356	3/6/2020	\$ 63.75	Vilas County		
63000	37000	21200	89300	00397916	4/3/2020	\$ 92.14	Vilas County		
63000	37000	21200	89300	00402901	5/1/2020	\$ 166.11	Vilas County		
63000	37000	21200	89300	00410163	6/4/2020	\$ 166.11	Vilas County		
63000	37000	21200	89300	00429361	8/24/2020	\$ 36.22	Vilas County		
63000	37000	21200	89300	00429364	8/24/2020	\$ 430.37	Vilas County		
63000	37000	21200	89300	00430570	8/24/2020	\$ 152.64	Vilas County		
63000	37000	21200	89300	00437951	10/2/2020	\$ 137.18	Vilas County		
63000	37000	21200	89300	00447811	11/17/2020	\$ 123.63	Vilas County		
63000	37000	21200	89300	00448248	12/3/2020	\$ 299.62	Vilas County		
63000	37000	21200	89300	00452675	12/17/2020	\$ 178.80	Vilas County		
63000		Dept of Natural Resources - - Equipment Pool Operations Total							\$ 1,989.93
63000		Dept of Natural Resources - - Off-Highway Motorcycle Admin							
63000	37000	21200	95200	00449668	12/2/2020	\$ 3,815.25	Vilas County		
63000	37000	21200	95200	00449670	12/2/2020	\$ 3,243.00	Vilas County		
63000		Dept of Natural Resources - - Off-Highway Motorcycle Admin Total							\$ 7,058.25
63000		Dept of Natural Resources - - Fin Asst For Responsible Units							
63000	37000	27400	67000	00413112	5/29/2020	\$ 110,008.36	Vilas County		
63000		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 110,008.36
63000		Dept of Natural Resources - - Recycling Consolidation Grants							
63000	37000	27400	67300	00413112	5/29/2020	\$ 5,501.85	Vilas County		
63000		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 5,501.85
63000		Dept of Natural Resources - - Land Acquisition							
63000	37000	36300	TA100	00391445	2/21/2020	\$ 3.00	Vilas County		
63000	37000	36300	TA100	00419420	6/25/2020	\$ 150.00	Vilas County		
63000		Dept of Natural Resources - - Land Acquisition Total							\$ 153.00
63000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed							
63000	37000	57300	48200	00383941	1/21/2020	\$ 19,412.50	Vilas County		
63000	37000	57300	48200	00400369	4/8/2020	\$ 15,585.50	Vilas County		
63000	37000	57300	48200	00418826	7/16/2020	\$ 15,585.50	Vilas County		
63000	37000	57300	48200	00436816	10/21/2020	\$ 15,585.50	Vilas County		
63000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total							\$ 66,169.00
63000		Department of Tourism - - Revenue, Gifts/Grants/Proceed							
63000	38000	10000	12000	00009429	12/8/2020	\$ 76,635.00	Vilas County		
63000		Department of Tourism - - Revenue, Gifts/Grants/Proceed Total							\$ 76,635.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
63000	39500	21100	16800	00481758	1/16/2020	\$ 94,945.00	Vilas County	
63000	39500	21100	16800	00513378	4/14/2020	\$ 440.40	Vilas County	
63000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 95,385.40
63000			WI Dept of Transportation - - County Forest Aids					
63000	39500	21100	17000	00500044	3/10/2020	\$ 16,977.87	Vilas County	
63000			WI Dept of Transportation - - County Forest Aids Total					\$ 16,977.87
63000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
63000	39500	21100	19000	00475486	1/6/2020	\$ 217,409.37	Vilas County	
63000	39500	21100	19000	00542333	7/6/2020	\$ 434,818.74	Vilas County	
63000	39500	21100	19000	00585159	10/5/2020	\$ 217,409.40	Vilas County	
63000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 869,637.51
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63000	39500	21100	27800	00556596	7/31/2020	\$ 4,696.43	Vilas County	
63000	39500	21100	27800	00599942	10/16/2020	\$ 95,547.00	Vilas County	
63000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 100,243.43
63000			WI Dept of Transportation - - St Hwy Rehab, Sf					
63000	39500	21100	36300	00534346	6/8/2020	\$ 1,289.75	Vilas County	
63000	39500	21100	36300	00550790	7/13/2020	\$ 271.86	Vilas County	
63000	39500	21100	36300	00566175	8/14/2020	\$ 30.00	Vilas County	
63000	39500	21100	36300	00583343	9/15/2020	\$ 3,125.82	Vilas County	
63000	39500	21100	36300	00584940	9/18/2020	\$ 30.00	Vilas County	
63000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 4,747.43
63000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
63000	39500	21100	36500	00486378	1/28/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00488005	2/3/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00499532	3/6/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00504919	3/23/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00514720	4/14/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00541872	6/25/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00541885	6/25/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00607721	10/29/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00607723	10/29/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00607725	10/29/2020	\$ 297.00	Vilas County	
63000	39500	21100	36500	00607727	10/29/2020	\$ 297.00	Vilas County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	39500	21100	36500	00613323	11/12/2020	\$ 297.00	Vilas County	
63000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 3,564.00
63000		WI Dept of Transportation - - Routine Maint Sf						
63000	39500	21100	36800	00488005	2/3/2020	\$ 208,604.62	Vilas County	
63000	39500	21100	36800	00492639	2/20/2020	\$ 91,823.15	Vilas County	
63000	39500	21100	36800	00492640	2/20/2020	\$ 10,052.24	Vilas County	
63000	39500	21100	36800	00495764	2/21/2020	\$ 175,055.06	Vilas County	
63000	39500	21100	36800	00499532	3/6/2020	\$ 1,022.61	Vilas County	
63000	39500	21100	36800	00502450	3/13/2020	\$ 100,573.47	Vilas County	
63000	39500	21100	36800	00507389	3/25/2020	\$ 2,517.13	Vilas County	
63000	39500	21100	36800	00509766	3/31/2020	\$ 1,685.43	Vilas County	
63000	39500	21100	36800	00510313	4/1/2020	\$ 18,323.27	Vilas County	
63000	39500	21100	36800	00511667	4/6/2020	\$ 4,505.25	Vilas County	
63000	39500	21100	36800	00520747	4/30/2020	\$ 105,792.46	Vilas County	
63000	39500	21100	36800	00521966	5/4/2020	\$ 21,998.00	Vilas County	
63000	39500	21100	36800	00523541	5/7/2020	\$ 762.11	Vilas County	
63000	39500	21100	36800	00527573	5/18/2020	\$ 121,034.39	Vilas County	
63000	39500	21100	36800	00534346	6/8/2020	\$ 1,227.81	Vilas County	
63000	39500	21100	36800	00545490	6/30/2020	\$ 82,113.33	Vilas County	
63000	39500	21100	36800	00550790	7/13/2020	\$ 6,239.56	Vilas County	
63000	39500	21100	36800	00553774	7/22/2020	\$ 38,039.95	Vilas County	
63000	39500	21100	36800	00566945	8/17/2020	\$ 314.91	Vilas County	
63000	39500	21100	36800	00571863	8/21/2020	\$ 62,297.00	Vilas County	
63000	39500	21100	36800	00583343	9/15/2020	\$ 9,130.75	Vilas County	
63000	39500	21100	36800	00597328	10/13/2020	\$ 55,709.21	Vilas County	
63000	39500	21100	36800	00598585	10/14/2020	\$ 1,389.75	Vilas County	
63000	39500	21100	36800	00606226	10/27/2020	\$ 35,883.36	Vilas County	
63000	39500	21100	36800	00613323	11/12/2020	\$ 1,774.02	Vilas County	
63000	39500	21100	36800	00616621	11/17/2020	\$ 502.41	Vilas County	
63000	39500	21100	36800	00617782	11/19/2020	\$ 43,184.33	Vilas County	
63000	39500	21100	36800	00625086	12/9/2020	\$ 1,164.16	Vilas County	
63000	39500	21100	36800	00628119	12/16/2020	\$ 73,537.86	Vilas County	
63000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 1,276,257.60
63000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
63000	39500	21100	37500	00507389	3/25/2020	\$ 116.51	Vilas County	

2020 State Payment Register

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63000	39500	21100	37500	00511667	4/6/2020	\$ 315.92	Vilas County		
63000	39500	21100	37500	00523541	5/7/2020	\$ 748.35	Vilas County		
63000	39500	21100	37500	00534346	6/8/2020	\$ 560.02	Vilas County		
63000	39500	21100	37500	00550790	7/13/2020	\$ 469.81	Vilas County		
63000	39500	21100	37500	00566945	8/17/2020	\$ 1,044.60	Vilas County		
63000	39500	21100	37500	00583343	9/15/2020	\$ 312.97	Vilas County		
63000	39500	21100	37500	00598585	10/14/2020	\$ 1,257.74	Vilas County		
63000	39500	21100	37500	00613323	11/12/2020	\$ 312.97	Vilas County		
63000	39500	21100	37500	00625086	12/9/2020	\$ 384.10	Vilas County		
63000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total							\$ 5,522.99
63000		Department of Corrections - - Corrections Contracts And Agre							
63000	41000	10000	11400	00335867	1/23/2020	\$ 26,707.74	Vilas County		
63000	41000	10000	11400	00337308	1/24/2020	\$ 1,904.02	Vilas County		
63000	41000	10000	11400	00344427	2/28/2020	\$ 4,116.80	Vilas County		
63000	41000	10000	11400	00345232	3/2/2020	\$ 25,266.86	Vilas County		
63000	41000	10000	11400	00350908	3/30/2020	\$ 24,134.74	Vilas County		
63000	41000	10000	11400	00351092	4/1/2020	\$ 4,477.02	Vilas County		
63000	41000	10000	11400	00355776	4/24/2020	\$ 463.14	Vilas County		
63000	41000	10000	11400	00356780	4/29/2020	\$ 26,707.74	Vilas County		
63000	41000	10000	11400	00357286	5/4/2020	\$ 3,087.60	Vilas County		
63000	41000	10000	11400	00360609	5/22/2020	\$ 2,881.76	Vilas County		
63000	41000	10000	11400	00360677	5/22/2020	\$ 26,244.60	Vilas County		
63000	41000	10000	11400	00362020	5/27/2020	\$ 2,675.92	Vilas County		
63000	41000	10000	11400	00367194	6/19/2020	\$ 8,490.90	Vilas County		
63000	41000	10000	11400	00368310	6/24/2020	\$ 27,119.42	Vilas County		
63000	41000	10000	11400	00369440	7/1/2020	\$ 1,595.26	Vilas County		
63000	41000	10000	11400	00371275	7/16/2020	\$ 2,315.70	Vilas County		
63000	41000	10000	11400	00371323	7/17/2020	\$ 10,137.62	Vilas County		
63000	41000	10000	11400	00372204	7/17/2020	\$ 25,832.92	Vilas County		
63000	41000	10000	11400	00379634	8/27/2020	\$ 1,801.10	Vilas County		
63000	41000	10000	11400	00379900	8/26/2020	\$ 6,020.82	Vilas County		
63000	41000	10000	11400	00380051	8/26/2020	\$ 26,862.12	Vilas County		
63000	41000	10000	11400	00386075	9/29/2020	\$ 21,819.04	Vilas County		
63000	41000	10000	11400	00386077	9/28/2020	\$ 1,132.12	Vilas County		
63000	41000	10000	11400	00386233	9/30/2020	\$ 3,910.96	Vilas County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	41000	10000	11400	00389779	10/23/2020	\$ 20,584.00	Vilas County		
63000	41000	10000	11400	00389780	10/23/2020	\$ 4,940.16	Vilas County		
63000	41000	10000	11400	00390125	10/22/2020	\$ 2,470.08	Vilas County		
63000	41000	10000	11400	00394718	11/23/2020	\$ 15,489.46	Vilas County		
63000	41000	10000	11400	00394722	11/23/2020	\$ 6,381.04	Vilas County		
63000	41000	10000	11400	00397404	12/4/2020	\$ 2,624.46	Vilas County		
63000	41000	10000	11400	00398227	12/8/2020	\$ 823.36	Vilas County		
63000	41000	10000	11400	00398232	12/8/2020	\$ 2,264.24	Vilas County		
63000	41000	10000	11400	00398237	12/8/2020	\$ 2,367.16	Vilas County		
63000	41000	10000	11400	00400068	12/23/2020	\$ 22,642.40	Vilas County		
63000	41000	10000	11400	00400071	12/23/2020	\$ 6,175.20	Vilas County		
63000	41000	10000	11400	00400246	12/17/2020	\$ 5,146.00	Vilas County		
63000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 377,613.48
63000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
63000	41000	10000	11600	00392616	11/5/2020	\$ 26,200.00	Vilas County		
63000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 26,200.00
63000			Child Abuse & Neglect Prev Bd - - General Aids						
63000	43300	10000	99000	00002398	4/24/2020	\$ 18,086.51	Vilas County		
63000			Child Abuse & Neglect Prev Bd - - General Aids Total						\$ 18,086.51
63000			Department of Health Services - - State/Federal Aids						
63000	43500	10000	00000	92007	1/1/2020	\$ 40,571.00	Vilas County		
63000	43500	10000	00000	92008	2/1/2020	\$ 47,989.00	Vilas County		
63000	43500	10000	00000	92009	3/1/2020	\$ 30,568.00	Vilas County		
63000	43500	10000	00000	92010	4/1/2020	\$ 92,538.00	Vilas County		
63000	43500	10000	00000	92011	5/1/2020	\$ 55,401.00	Vilas County		
63000	43500	10000	00000	92012	6/1/2020	\$ 46,805.00	Vilas County		
63000	43500	10000	00000	92100	7/1/2020	\$ 128,299.00	Vilas County		
63000	43500	10000	00000	92101	8/1/2020	\$ 67,678.00	Vilas County		
63000	43500	10000	00000	92102	9/1/2020	\$ 48,602.00	Vilas County		
63000	43500	10000	00000	92103	10/1/2020	\$ 40,947.00	Vilas County		
63000	43500	10000	00000	92104	11/1/2020	\$ 83,118.00	Vilas County		
63000	43500	10000	00000	92105	12/1/2020	\$ 91,789.00	Vilas County		
63000			Department of Health Services - - State/Federal Aids Total						\$ 774,305.00
63000			Department of Health Services - - General Program Operations						
63000	43500	10000	40100	00343130	2/19/2020	\$ 1.50	Vilas County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	43500	10000	40100	00352933	4/7/2020	\$ 15.00	Vilas County		
63000	43500	10000	40100	00361079	6/3/2020	\$ 1.50	Vilas County		
63000	43500	10000	40100	00370516	7/30/2020	\$ 1.50	Vilas County		
63000	43500	10000	40100	00388186	11/3/2020	\$ 1.50	Vilas County		
63000			Department of Health Services - - General Program Operations Total						\$ 21.00
63000			Department of Health Services - - Medical Assistance State Admin						
63000	43500	10000	44000	00343130	2/19/2020	\$ 1.50	Vilas County		
63000	43500	10000	44000	00352933	4/7/2020	\$ 15.00	Vilas County		
63000	43500	10000	44000	00361079	6/3/2020	\$ 1.50	Vilas County		
63000	43500	10000	44000	00370516	7/30/2020	\$ 1.50	Vilas County		
63000	43500	10000	44000	00388186	11/3/2020	\$ 1.50	Vilas County		
63000			Department of Health Services - - Medical Assistance State Admin Total						\$ 21.00
63000			Department of Health Services - - Administrative And Support-Fis						
63000	43500	10000	82100	00335608	1/15/2020	\$ 5.00	Vilas County		
63000	43500	10000	82100	00356679	4/29/2020	\$ 3.00	Vilas County		
63000	43500	10000	82100	00371893	8/10/2020	\$ 5.00	Vilas County		
63000			Department of Health Services - - Administrative And Support-Fis Total						\$ 13.00
63000			Dept of Children and Families - - Tribal High Cost And Guard Pay						
63000	43700	10000	16900	00072786	7/15/2020	\$ 347,803.38	Vilas County		
63000			Dept of Children and Families - - Tribal High Cost And Guard Pay Total						\$ 347,803.38
63000			Dept of Children and Families - - Fees For Administrative Servic						
63000	43700	10000	23100	00065140	1/27/2020	\$ 50.00	Vilas County		
63000	43700	10000	23100	00069751	5/1/2020	\$ 20.00	Vilas County		
63000	43700	10000	23100	00073034	7/23/2020	\$ 10.00	Vilas County		
63000	43700	10000	23100	00076554	10/22/2020	\$ 5.00	Vilas County		
63000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 85.00
63000			Dept of Children and Families - - General Aids						
63000	43700	10000	99000	00064539	1/6/2020	\$ 91,415.39	Vilas County		
63000	43700	10000	99000	00065390	1/30/2020	\$ 42,844.25	Vilas County		
63000	43700	10000	99000	00065689	2/5/2020	\$ 42,187.63	Vilas County		
63000	43700	10000	99000	00065817	2/11/2020	\$ 180.00	Vilas County		
63000	43700	10000	99000	00066187	2/20/2020	\$ 57,003.66	Vilas County		
63000	43700	10000	99000	00066358	2/25/2020	\$ 19,444.45	Vilas County		
63000	43700	10000	99000	00066359	2/26/2020	\$ 6,566.30	Vilas County		
63000	43700	10000	99000	00066820	3/5/2020	\$ 129.00	Vilas County		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	43700	10000	99000	00066881	3/5/2020	\$ 168,394.76	Vilas County	
63000	43700	10000	99000	00066958	3/5/2020	\$ 178.44	Vilas County	
63000	43700	10000	99000	00067856	3/31/2020	\$ 2,876.61	Vilas County	
63000	43700	10000	99000	00068309	4/6/2020	\$ 128,813.96	Vilas County	
63000	43700	10000	99000	00069158	4/21/2020	\$ 202.00	Vilas County	
63000	43700	10000	99000	00069409	4/30/2020	\$ 37,691.83	Vilas County	
63000	43700	10000	99000	00069939	5/5/2020	\$ 74,374.06	Vilas County	
63000	43700	10000	99000	00070079	5/8/2020	\$ 10,200.00	Vilas County	
63000	43700	10000	99000	00070440	5/22/2020	\$ 8,585.19	Vilas County	
63000	43700	10000	99000	00070792	6/4/2020	\$ 839.16	Vilas County	
63000	43700	10000	99000	00070899	6/5/2020	\$ 48,903.90	Vilas County	
63000	43700	10000	99000	00072038	6/30/2020	\$ 5,465.29	Vilas County	
63000	43700	10000	99000	00072353	7/6/2020	\$ 62,559.89	Vilas County	
63000	43700	10000	99000	00073361	7/30/2020	\$ 51,780.35	Vilas County	
63000	43700	10000	99000	00073596	8/5/2020	\$ 49,713.78	Vilas County	
63000	43700	10000	99000	00073912	8/12/2020	\$ 9,516.00	Vilas County	
63000	43700	10000	99000	00073943	8/12/2020	\$ 5,869.62	Vilas County	
63000	43700	10000	99000	00074706	9/8/2020	\$ 59,551.52	Vilas County	
63000	43700	10000	99000	00075028	9/16/2020	\$ 424,421.00	Vilas County	
63000	43700	10000	99000	00075154	9/17/2020	\$ 27,004.00	Vilas County	
63000	43700	10000	99000	00075155	9/17/2020	\$ 334.00	Vilas County	
63000	43700	10000	99000	00075246	9/18/2020	\$ 9,552.64	Vilas County	
63000	43700	10000	99000	00075829	10/1/2020	\$ 718.74	Vilas County	
63000	43700	10000	99000	00075942	10/5/2020	\$ 63,434.38	Vilas County	
63000	43700	10000	99000	00076834	10/30/2020	\$ 36,584.50	Vilas County	
63000	43700	10000	99000	00076871	10/30/2020	\$ 5,290.09	Vilas County	
63000	43700	10000	99000	00077062	11/5/2020	\$ 215.58	Vilas County	
63000	43700	10000	99000	00077185	11/6/2020	\$ 22,070.00	Vilas County	
63000	43700	10000	99000	00077220	11/9/2020	\$ 15,501.07	Vilas County	
63000	43700	10000	99000	00077289	11/10/2020	\$ 2,913.00	Vilas County	
63000	43700	10000	99000	00077778	11/23/2020	\$ 57,352.41	Vilas County	
63000	43700	10000	99000	00078192	12/4/2020	\$ 11,170.00	Vilas County	
63000	43700	10000	99000	00078281	12/7/2020	\$ 51,265.53	Vilas County	
63000		Dept of Children and Families - - General Aids Total						\$ 1,713,113.98
63000		Dept of Workforce Development - - Auxiliary Services						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	44500	10000	13000	00304293	11/3/2020	\$ 25.00	Vilas County	
63000	44500	10000	13000	00307426	12/2/2020	\$ 20.00	Vilas County	
63000		Dept of Workforce Development - - Auxiliary Services Total						\$ 45.00
63000		Dept of Workforce Development - - Ui Admin Fed						
63000	44500	10000	15100	00267670	1/14/2020	\$ 35.00	Vilas County	
63000	44500	10000	15100	00270910	2/4/2020	\$ 20.00	Vilas County	
63000	44500	10000	15100	00275640	3/3/2020	\$ 15.00	Vilas County	
63000	44500	10000	15100	00280625	4/2/2020	\$ 65.00	Vilas County	
63000	44500	10000	15100	00284517	5/4/2020	\$ 30.00	Vilas County	
63000	44500	10000	15100	00287367	6/2/2020	\$ 25.00	Vilas County	
63000	44500	10000	15100	00290186	7/2/2020	\$ 5.00	Vilas County	
63000	44500	10000	15100	00293624	8/4/2020	\$ 10.00	Vilas County	
63000	44500	10000	15100	00296661	9/2/2020	\$ 20.00	Vilas County	
63000	44500	10000	15100	00300333	10/2/2020	\$ 30.00	Vilas County	
63000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 255.00
63000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
63000	44500	22700	17700	00288674	6/17/2020	\$ 35.00	Vilas County	
63000	44500	22700	17700	00288676	6/17/2020	\$ 35.00	Vilas County	
63000	44500	22700	17700	00291274	7/14/2020	\$ 20.00	Vilas County	
63000	44500	22700	17700	00291275	7/14/2020	\$ 10.00	Vilas County	
63000	44500	22700	17700	00291276	7/14/2020	\$ 10.00	Vilas County	
63000	44500	22700	17700	00308278	12/9/2020	\$ 15.00	Vilas County	
63000	44500	22700	17700	00308279	12/9/2020	\$ 5.00	Vilas County	
63000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 130.00
63000		Department of Justice - - Legal Expenses						
63000	45500	10000	10400	00077349	1/9/2020	\$ 75.00	Vilas County	
63000		Department of Justice - - Legal Expenses Total						\$ 75.00
63000		Department of Justice - - Crime Laboratories, Dna						
63000	45500	10000	22100	00085887	7/16/2020	\$ 810.00	Vilas County	
63000		Department of Justice - - Crime Laboratories, Dna Total						\$ 810.00
63000		Department of Justice - - Law Enforcement Train, Local						
63000	45500	10000	23100	00091879	12/9/2020	\$ 10,400.00	Vilas County	
63000		Department of Justice - - Law Enforcement Train, Local Total						\$ 10,400.00
63000		Department of Justice - - Federal Aid, Local Assistance						
63000	45500	10000	25100	00088036	9/10/2020	\$ 468.05	Vilas County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	45500	10000	25100	00089515	10/27/2020	\$ 468.05	Vilas County	
63000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 936.10
63000			Department of Justice - - Crime Victim Witness Assist					
63000	45500	10000	53200	00080517	2/26/2020	\$ 17,037.19	Vilas County	
63000	45500	10000	53200	00086063	7/17/2020	\$ 16,445.93	Vilas County	
63000			Department of Justice - - Crime Victim Witness Assist Total					\$ 33,483.12
63000			Department of Military Affairs - - Emergency Response Equipment					
63000	46500	10000	30800	00071808	1/14/2020	\$ 6,103.32	Vilas County	
63000	46500	10000	30800	00086701	12/15/2020	\$ 6,602.21	Vilas County	
63000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 12,705.53
63000			Department of Military Affairs - - Local Emer Planning Grants					
63000	46500	10000	33700	00086472	12/9/2020	\$ 5,531.19	Vilas County	
63000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 5,531.19
63000			Department of Military Affairs - - Federal Aid, Local Assistance					
63000	46500	10000	34200	00071360	1/3/2020	\$ 33,785.52	Vilas County	
63000	46500	10000	34200	00083135	9/18/2020	\$ 1,220.45	Vilas County	
63000	46500	10000	34200	00086448	12/9/2020	\$ 34,044.15	Vilas County	
63000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 69,050.12
63000			Department of Military Affairs - - St Emerg Response Bd Grant Pif					
63000	46500	27200	36400	00072137	1/21/2020	\$ 5,523.79	Vilas County	
63000			Department of Military Affairs - - St Emerg Response Bd Grant Pif Total					\$ 5,523.79
63000			Department of Veterans Affairs - - Skilled Nursing Operations, Un					
63000	48500	15200	12600	00075406	1/7/2020	\$ 3.00	Vilas County	
63000	48500	15200	12600	00076738	2/11/2020	\$ -	Vilas County	
63000			Department of Veterans Affairs - - Skilled Nursing Operations, Un Total					\$ 3.00
63000			Department of Veterans Affairs - - County Grants					
63000	48500	58200	26700	00077492	2/24/2020	\$ 10,000.00	Vilas County	
63000			Department of Veterans Affairs - - County Grants Total					\$ 10,000.00
63000			Department of Administration - - Federal Aid					
63000	50500	10000	14200	00135272	12/10/2020	\$ 364,644.33	Vilas County	
63000	50500	10000	14200	00136579	12/17/2020	\$ 13,693.49	Vilas County	
63000			Department of Administration - - Federal Aid Total					\$ 378,337.82
63000			Department of Administration - - Low-Income Assistance Grants					
63000	50500	23500	37100	00118337	3/2/2020	\$ 11,240.95	Vilas County	
63000	50500	23500	37100	00119381	3/17/2020	\$ 8,739.88	Vilas County	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	50500	23500	37100	00120264	3/31/2020	\$ 1,288.00	Vilas County		
63000	50500	23500	37100	00124760	6/30/2020	\$ 1,705.18	Vilas County		
63000	50500	23500	37100	00126101	7/29/2020	\$ 4,697.25	Vilas County		
63000	50500	23500	37100	00127887	8/31/2020	\$ 4,254.57	Vilas County		
63000	50500	23500	37100	00136736	12/15/2020	\$ 7,293.94	Vilas County		
63000		Department of Administration - - Low-Income Assistance Grants Total							\$ 39,219.77
63000		Department of Administration - - Land Information Program; Loca							
63000	50500	26900	17300	00117379	2/13/2020	\$ 1,000.00	Vilas County		
63000	50500	26900	17300	00119453	4/3/2020	\$ 36,968.00	Vilas County		
63000	50500	26900	17300	00120825	4/20/2020	\$ 20,000.00	Vilas County		
63000	50500	26900	17300	00123251	6/3/2020	\$ 25,000.00	Vilas County		
63000		Department of Administration - - Land Information Program; Loca Total							\$ 82,968.00
63000		Commissioners of Public Lands - - General Program Operations							
63000	50700	10000	10100	00002952	3/10/2020	\$ 30.00	Vilas County		
63000	50700	10000	10100	00003445	12/24/2020	\$ 33.50	Vilas County		
63000		Commissioners of Public Lands - - General Program Operations Total							\$ 63.50
63000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
63000	55000	10000	10600	00269472	12/1/2020	\$ 15.00	Vilas County		
63000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 15.00
63000		Department of Revenue - - Warrants and Satisfactions							
63000	56600	10000	10100	00161097	3/13/2020	\$ 2,430.00	Vilas County		
63000		Department of Revenue - - Warrants and Satisfactions Total							\$ 2,430.00
63000		Circuit Courts - - Circuit Court Costs							
63000	62500	10000	10500	00001992	7/17/2020	\$ 49,514.00	Vilas County		
63000		Circuit Courts - - Circuit Court Costs Total							\$ 49,514.00
63000		Circuit Courts - - Court Interpreters							
63000	62500	10000	12100	00001798	1/17/2020	\$ 26,637.00	Vilas County		
63000		Circuit Courts - - Court Interpreters Total							\$ 26,637.00
63000		Shared Revenue and Tax Relief - - County And Municipal Aid							
63000	83500	10000	10500	00069119	7/27/2020	\$ 3,160.90	Vilas County		
63000	83500	10000	10500	00073089	11/16/2020	\$ 17,911.75	Vilas County		
63000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 21,072.65
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
63000	83500	10000	10900	00064635	7/27/2020	\$ 3,562.57	Vilas County		
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3,562.57

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Shared Revenue and Tax Relief - - Utility Aid						
63000	83500	10000	11000	00069119	7/27/2020	\$ 16,081.49	Vilas County		
63000	83500	10000	11000	00073089	11/16/2020	\$ 115,591.60	Vilas County		
63000			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 131,673.09
63000			Shared Revenue and Tax Relief - - Personal Property Aid						
63000	83500	10000	11100	00059998	5/4/2020	\$ 19,074.99	Vilas County		
63000			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 19,074.99
63000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
63000	83500	10000	30200	00064025	7/27/2020	\$ 1,033,949.06	Vilas County		
63000	83500	10000	30200	00067417	7/27/2020	\$ 7,721,524.55	Vilas County		
63000			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,755,473.61
63000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
63000	83500	52100	36300	00055748	3/23/2020	\$ 880,198.47	Vilas County		
63000			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 880,198.47
63000	Total							\$ 17,999,492.97	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63002			Dept of Safety & Prof Services - - Fire Dues Distribution					
63002	16500	10000	22500	00037159	7/20/2020	\$ 18,239.65	Town Of Arbor Vitae	
63002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,239.65
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63002	37000	10000	50300	00383613	1/17/2020	\$ 6,187.80	Town Of Arbor Vitae	
63002	37000	10000	50300	00404630	4/21/2020	\$ 15.58	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,203.38
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63002	37000	21200	57100	00417860	6/18/2020	\$ 351.77	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 351.77
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63002	37000	21200	57900	00404629	4/21/2020	\$ 24,025.43	Town Of Arbor Vitae	
63002	37000	21200	57900	00404631	4/21/2020	\$ 0.64	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 24,026.07
63002			Dept of Natural Resources - - Rec & Resource Aids, Fed					
63002	37000	21200	58300	00421210	7/7/2020	\$ 942.36	Town Of Arbor Vitae	
63002			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 942.36
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63002	39500	21100	19100	00477106	1/6/2020	\$ 57,415.23	Town Of Arbor Vitae	
63002	39500	21100	19100	00506961	4/6/2020	\$ 57,415.23	Town Of Arbor Vitae	
63002	39500	21100	19100	00543953	7/6/2020	\$ 57,415.23	Town Of Arbor Vitae	
63002	39500	21100	19100	00586779	10/5/2020	\$ 57,415.23	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 229,660.92
63002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
63002	39500	21100	27800	00623072	12/4/2020	\$ 25,288.38	Town Of Arbor Vitae	
63002			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 25,288.38
63002			Department of Administration - - Federal Aid					
63002	50500	10000	14200	00126757	8/12/2020	\$ 10,938.63	Town Of Arbor Vitae	
63002	50500	10000	14200	00130233	10/2/2020	\$ 10,148.83	Town Of Arbor Vitae	
63002	50500	10000	14200	00132299	11/13/2020	\$ 650.00	Town Of Arbor Vitae	
63002	50500	10000	14200	00135264	12/10/2020	\$ 31,971.55	Town Of Arbor Vitae	
63002			Department of Administration - - Federal Aid Total					\$ 53,709.01
63002			Shared Revenue and Tax Relief - - County And Municipal Aid					
63002	83500	10000	10500	00069105	7/27/2020	\$ 6,890.34	Town Of Arbor Vitae	
63002	83500	10000	10500	00073074	11/16/2020	\$ 39,045.29	Town Of Arbor Vitae	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63004			Dept of Safety & Prof Services - - Fire Dues Distribution						
63004	16500	10000	22500	00037160	7/20/2020	\$ 12,762.00	Town Of Boulder Junction		
63004			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 12,762.00
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63004	37000	10000	50300	00383657	1/17/2020	\$ 32,435.26	Town Of Boulder Junction		
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 32,435.26
63004			Dept of Natural Resources - - Gen Program Ops-State Funds						
63004	37000	21200	16100	00383703	1/17/2020	\$ 50.00	Town Of Boulder Junction		
63004	37000	21200	16100	00434567	10/1/2020	\$ 670.80	Town Of Boulder Junction		
63004			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 720.80
63004			Dept of Natural Resources - - General Program Operations --						
63004	37000	21200	25400	00446367	11/13/2020	\$ 4,000.00	Town Of Boulder Junction		
63004			Dept of Natural Resources - - General Program Operations -- Total						\$ 4,000.00
63004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63004	37000	21200	57100	00417861	6/18/2020	\$ 126.80	Town Of Boulder Junction		
63004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 126.80
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63004	37000	21200	57900	00405211	4/21/2020	\$ 110.12	Town Of Boulder Junction		
63004	37000	21200	57900	00405212	4/21/2020	\$ 34,726.39	Town Of Boulder Junction		
63004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 34,836.51
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
63004	37000	21200	67800	00385093	1/24/2020	\$ 4,063.13	Town Of Boulder Junction		
63004	37000	21200	67800	00440497	10/9/2020	\$ 12,189.37	Town Of Boulder Junction		
63004			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 16,252.50
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63004	39500	21100	19100	00477107	1/6/2020	\$ 59,451.93	Town Of Boulder Junction		
63004	39500	21100	19100	00506962	4/6/2020	\$ 59,451.93	Town Of Boulder Junction		
63004	39500	21100	19100	00543954	7/6/2020	\$ 59,451.93	Town Of Boulder Junction		
63004	39500	21100	19100	00586780	10/5/2020	\$ 59,451.93	Town Of Boulder Junction		
63004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 237,807.72
63004			Department of Health Services - - Emergency Medical Services, Ai						
63004	43500	10000	11900	00378991	9/15/2020	\$ 5,376.74	Town Of Boulder Junction		
63004			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,376.74
63004			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63004	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town Of Boulder Junction		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63006			Dept of Safety & Prof Services - - Fire Dues Distribution						
63006	16500	10000	22500	00037161	7/20/2020	\$ 6,972.74	Town Of Cloverland		
63006			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,972.74
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63006	37000	10000	50300	00383600	1/17/2020	\$ 58.33	Town Of Cloverland		
63006	37000	10000	50300	00404366	4/21/2020	\$ 79.48	Town Of Cloverland		
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 137.81
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63006	37000	21200	57100	00417862	6/18/2020	\$ 2,618.19	Town Of Cloverland		
63006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,618.19
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63006	37000	21200	57900	00404365	4/21/2020	\$ 63.51	Town Of Cloverland		
63006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 63.51
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63006	39500	21100	19100	00477108	1/6/2020	\$ 24,952.86	Town Of Cloverland		
63006	39500	21100	19100	00506963	4/6/2020	\$ 24,952.86	Town Of Cloverland		
63006	39500	21100	19100	00543955	7/6/2020	\$ 24,952.86	Town Of Cloverland		
63006	39500	21100	19100	00586781	10/5/2020	\$ 24,952.86	Town Of Cloverland		
63006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,811.44
63006			Department of Military Affairs - - Major Disaster Assist; Pif						
63006	46500	27200	36500	00076069	4/7/2020	\$ 29,374.41	Town Of Cloverland		
63006	46500	27200	36500	00086561	12/11/2020	\$ 9,175.78	Town Of Cloverland		
63006			Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 38,550.19
63006			Department of Administration - - Federal Aid						
63006	50500	10000	14200	00130234	10/2/2020	\$ 5,057.51	Town Of Cloverland		
63006	50500	10000	14200	00135266	12/10/2020	\$ 5,582.86	Town Of Cloverland		
63006			Department of Administration - - Federal Aid Total						\$ 10,640.37
63006			Elections Commission - - 2018 Hava Election Security						
63006	51000	22000	18200	00003951	7/28/2020	\$ 1,100.90	Town Of Cloverland		
63006			Elections Commission - - 2018 Hava Election Security Total						\$ 1,100.90
63006			Shared Revenue and Tax Relief - - County And Municipal Aid						
63006	83500	10000	10500	00069107	7/27/2020	\$ 1,545.25	Town Of Cloverland		
63006	83500	10000	10500	00073076	11/16/2020	\$ 8,756.42	Town Of Cloverland		
63006			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 10,301.67
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63008			Dept of Safety & Prof Services - - Fire Dues Distribution						
63008	16500	10000	22500	00037162	7/20/2020	\$ 10,502.50	Town Of Conover		
63008			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 10,502.50
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63008	37000	10000	50300	00383581	1/17/2020	\$ 7,461.88	Town Of Conover		
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,461.88
63008			Dept of Natural Resources - - General Program Operations --						
63008	37000	21200	25400	00452065	12/15/2020	\$ 4,000.00	Town Of Conover		
63008			Dept of Natural Resources - - General Program Operations -- Total						\$ 4,000.00
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63008	37000	21200	57100	00417863	6/18/2020	\$ 7,799.71	Town Of Conover		
63008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 7,799.71
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63008	37000	21200	57900	00403858	4/21/2020	\$ 517.27	Town Of Conover		
63008	37000	21200	57900	00403859	4/21/2020	\$ 0.97	Town Of Conover		
63008	37000	21200	57900	00403860	4/21/2020	\$ 151.36	Town Of Conover		
63008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 669.60
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
63008	37000	21200	58400	00439145	10/1/2020	\$ 1,845.29	Town Of Conover		
63008			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 1,845.29
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63008	39500	21100	19100	00477109	1/6/2020	\$ 59,057.73	Town Of Conover		
63008	39500	21100	19100	00506964	4/6/2020	\$ 59,057.73	Town Of Conover		
63008	39500	21100	19100	00543956	7/6/2020	\$ 59,057.73	Town Of Conover		
63008	39500	21100	19100	00586782	10/5/2020	\$ 59,057.73	Town Of Conover		
63008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 236,230.92
63008			Department of Administration - - Federal Aid						
63008	50500	10000	14200	00130235	10/2/2020	\$ 11,310.22	Town Of Conover		
63008	50500	10000	14200	00135267	12/10/2020	\$ 7,432.37	Town Of Conover		
63008			Department of Administration - - Federal Aid Total						\$ 18,742.59
63008			Shared Revenue and Tax Relief - - County And Municipal Aid						
63008	83500	10000	10500	00069108	7/27/2020	\$ 3,171.89	Town Of Conover		
63008	83500	10000	10500	00073077	11/16/2020	\$ 17,974.07	Town Of Conover		
63008			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,145.96
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63008	83500	10000	10900	00066148	7/27/2020	\$ 37.41	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 37.41
63008			Shared Revenue and Tax Relief - - Utility Aid					
63008	83500	10000	11000	00069108	7/27/2020	\$ 2,868.29	Town Of Conover	
63008	83500	10000	11000	00073077	11/16/2020	\$ 16,460.76	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 19,329.05
63008			Shared Revenue and Tax Relief - - Personal Property Aid					
63008	83500	10000	11100	00061575	5/4/2020	\$ 1,090.41	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,090.41
63008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
63008	83500	52100	36300	00055570	3/23/2020	\$ 347.94	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 347.94
63008	Total							\$ 329,203.26

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63010			Dept of Safety & Prof Services - - Fire Dues Distribution						
63010	16500	10000	22500	00037163	7/20/2020	\$ 20,275.61	Town Of Lac Du Flambeau		
63010			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 20,275.61
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63010	37000	10000	50300	00404759	4/21/2020	\$ 82.73	Town Of Lac Du Flambeau		
63010	37000	10000	50300	00404761	4/21/2020	\$ 4.02	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 86.75
63010			Dept of Natural Resources - - General Program Operations --						
63010	37000	21200	25400	00423977	7/14/2020	\$ 136.75	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - General Program Operations -- Total						\$ 136.75
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63010	37000	21200	57100	00417864	6/18/2020	\$ 854.63	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 854.63
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63010	37000	21200	57900	00404760	4/21/2020	\$ 0.40	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.40
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
63010	37000	21200	58400	00439146	10/1/2020	\$ 14,478.74	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 14,478.74
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63010	39500	21100	19100	00477110	1/6/2020	\$ 93,379.41	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00506965	4/6/2020	\$ 93,379.41	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00543957	7/6/2020	\$ 93,379.41	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00586783	10/5/2020	\$ 93,379.41	Town Of Lac Du Flambeau		
63010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 373,517.64
63010			Department of Health Services - - Emergency Medical Services, Ai						
63010	43500	10000	11900	00379060	9/15/2020	\$ 5,503.39	Town Of Lac Du Flambeau		
63010			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,503.39
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63010	43500	10000	16300	AMBULANCE	11/16/2020	\$ 17,114.84	Town Of Lac Du Flambeau		
63010			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 17,114.84
63010			Elections Commission - - 2018 Hava Election Security						
63010	51000	22000	18200	00004060	8/4/2020	\$ 2,272.40	Town Of Lac Du Flambeau		
63010			Elections Commission - - 2018 Hava Election Security Total						\$ 2,272.40
63010			Shared Revenue and Tax Relief - - County And Municipal Aid						

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			Dept of Safety & Prof Services - - Fire Dues Distribution					
63012	16500	10000	22500	00037164	7/20/2020	\$ 10,629.90	Town Of Land O Lakes	
63012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,629.90
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63012	37000	10000	50300	00383622	1/17/2020	\$ 19,998.27	Town Of Land O Lakes	
63012	37000	10000	50300	00404822	4/21/2020	\$ 29.00	Town Of Land O Lakes	
63012	37000	10000	50300	00404824	4/21/2020	\$ 64.04	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,091.31
63012			Dept of Natural Resources - - General Program Operations --					
63012	37000	21200	25400	00433728	9/3/2020	\$ 161.25	Town Of Land O Lakes	
63012	37000	21200	25400	00435541	9/15/2020	\$ 136.75	Town Of Land O Lakes	
63012			Dept of Natural Resources - - General Program Operations -- Total					\$ 298.00
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63012	37000	21200	57100	00417865	6/18/2020	\$ 1,988.82	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,988.82
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63012	37000	21200	57900	00404821	4/21/2020	\$ 9,297.24	Town Of Land O Lakes	
63012	37000	21200	57900	00404823	4/21/2020	\$ 423.59	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9,720.83
63012			Dept of Natural Resources - - Land Acquisition					
63012	37000	36300	TA100	00397459	3/24/2020	\$ 63,024.68	Town Of Land O Lakes	
63012	37000	36300	TA100	00430474	8/20/2020	\$ 1,757.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Land Acquisition Total					\$ 64,781.68
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63012	39500	21100	19100	00477111	1/6/2020	\$ 55,457.37	Town Of Land O Lakes	
63012	39500	21100	19100	00506966	4/6/2020	\$ 55,457.37	Town Of Land O Lakes	
63012	39500	21100	19100	00543958	7/6/2020	\$ 55,457.37	Town Of Land O Lakes	
63012	39500	21100	19100	00586784	10/5/2020	\$ 55,457.37	Town Of Land O Lakes	
63012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 221,829.48
63012			Department of Health Services - - Emergency Medical Services, Ai					
63012	43500	10000	11900	00379064	9/15/2020	\$ 5,373.24	Town Of Land O Lakes	
63012			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,373.24
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63012	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town Of Land O Lakes	
63012			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012							Commissioners of Public Lands - - General Program Operations	
63012	50700	10000	10100	00002874	1/10/2020	\$ 2,503.26	Town Of Land O Lakes	
63012							Commissioners of Public Lands - - General Program Operations Total	\$ 2,503.26
63012							Elections Commission - - 2018 Hava Election Security	
63012	51000	22000	18200	00003742	7/6/2020	\$ 972.20	Town Of Land O Lakes	
63012							Elections Commission - - 2018 Hava Election Security Total	\$ 972.20
63012							Shared Revenue and Tax Relief - - County And Municipal Aid	
63012	83500	10000	10500	00069110	7/27/2020	\$ 3,089.29	Town Of Land O Lakes	
63012	83500	10000	10500	00073079	11/16/2020	\$ 15,505.95	Town Of Land O Lakes	
63012							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 18,595.24
63012							Shared Revenue and Tax Relief - - Exempt Computer Aid	
63012	83500	10000	10900	00066150	7/27/2020	\$ 297.22	Town Of Land O Lakes	
63012							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 297.22
63012							Shared Revenue and Tax Relief - - Utility Aid	
63012	83500	10000	11000	00069110	7/27/2020	\$ 1,034.20	Town Of Land O Lakes	
63012	83500	10000	11000	00073079	11/16/2020	\$ 6,247.49	Town Of Land O Lakes	
63012							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 7,281.69
63012							Shared Revenue and Tax Relief - - Personal Property Aid	
63012	83500	10000	11100	00061576	5/4/2020	\$ 1,054.25	Town Of Land O Lakes	
63012							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 1,054.25
63012	Total							\$ 367,417.12

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63014			Dept of Safety & Prof Services - - Fire Dues Distribution					
63014	16500	10000	22500	00037165	7/20/2020	\$ 16,879.62	Town Of Lincoln	
63014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 16,879.62
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63014	37000	21200	57100	00417866	6/18/2020	\$ 417.58	Town Of Lincoln	
63014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 417.58
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63014	37000	21200	57900	00403827	4/21/2020	\$ 23.23	Town Of Lincoln	
63014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 23.23
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63014	39500	21100	19100	00477112	1/6/2020	\$ 41,949.45	Town Of Lincoln	
63014	39500	21100	19100	00506967	4/6/2020	\$ 41,949.45	Town Of Lincoln	
63014	39500	21100	19100	00543959	7/6/2020	\$ 41,949.45	Town Of Lincoln	
63014	39500	21100	19100	00586785	10/5/2020	\$ 41,949.45	Town Of Lincoln	
63014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 167,797.80
63014			Elections Commission - - 2018 Hava Election Security					
63014	51000	22000	18200	00004752	10/5/2020	\$ 2,169.00	Town Of Lincoln	
63014			Elections Commission - - 2018 Hava Election Security Total					\$ 2,169.00
63014			Shared Revenue and Tax Relief - - County And Municipal Aid					
63014	83500	10000	10500	00069111	7/27/2020	\$ 4,697.41	Town Of Lincoln	
63014	83500	10000	10500	00073080	11/16/2020	\$ 26,618.65	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 31,316.06
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63014	83500	10000	10900	00066151	7/27/2020	\$ 147.58	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 147.58
63014			Shared Revenue and Tax Relief - - Utility Aid					
63014	83500	10000	11000	00069111	7/27/2020	\$ 948.32	Town Of Lincoln	
63014	83500	10000	11000	00073080	11/16/2020	\$ 16,666.16	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 17,614.48
63014			Shared Revenue and Tax Relief - - Personal Property Aid					
63014	83500	10000	11100	00061577	5/4/2020	\$ 2,584.71	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2,584.71
63014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
63014	83500	10000	50100	00054654	2/3/2020	\$ 98.49	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 98.49

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63016			Dept of Safety & Prof Services - - Fire Dues Distribution						
63016	16500	10000	22500	00037166	7/20/2020	\$ 14,822.03	Town Of Manitowish Waters		
63016			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 14,822.03
63016			Dept of Natural Resources - - GPO-State Funds						
63016	37000	10000	40100	00433964	9/8/2020	\$ 145.95	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - GPO-State Funds Total						\$ 145.95
63016			Dept of Natural Resources - - GPO-Federal Funds						
63016	37000	10000	44100	00397054	3/27/2020	\$ 4,073.75	Town Of Manitowish Waters		
63016	37000	10000	44100	00397055	3/23/2020	\$ 6,613.06	Town Of Manitowish Waters		
63016	37000	10000	44100	00397056	3/23/2020	\$ 6,750.00	Town Of Manitowish Waters		
63016	37000	10000	44100	00412100	5/27/2020	\$ 4,805.00	Town Of Manitowish Waters		
63016	37000	10000	44100	00412102	5/29/2020	\$ 5,450.00	Town Of Manitowish Waters		
63016	37000	10000	44100	00422114	7/7/2020	\$ 2,903.75	Town Of Manitowish Waters		
63016	37000	10000	44100	00428233	8/7/2020	\$ 4,015.00	Town Of Manitowish Waters		
63016	37000	10000	44100	00433963	9/8/2020	\$ 5,602.38	Town Of Manitowish Waters		
63016	37000	10000	44100	00443056	10/22/2020	\$ 3,295.00	Town Of Manitowish Waters		
63016	37000	10000	44100	00450094	12/3/2020	\$ 5,849.45	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - GPO-Federal Funds Total						\$ 49,357.39
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63016	37000	10000	50300	00383596	1/17/2020	\$ 10,009.98	Town Of Manitowish Waters		
63016	37000	10000	50300	00383597	1/17/2020	\$ 75.24	Town Of Manitowish Waters		
63016	37000	10000	50300	00404222	4/21/2020	\$ 45.85	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 10,131.07
63016			Dept of Natural Resources - - General Program Operations --						
63016	37000	21200	25400	00424090	7/24/2020	\$ 4,000.00	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - General Program Operations -- Total						\$ 4,000.00
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63016	37000	21200	57100	00417867	6/18/2020	\$ 114.64	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 114.64
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63016	37000	21200	57900	00404220	4/21/2020	\$ 3,613.33	Town Of Manitowish Waters		
63016	37000	21200	57900	00404221	4/21/2020	\$ 5,078.70	Town Of Manitowish Waters		
63016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 8,692.03
63016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63016	39500	21100	19100	00477113	1/6/2020	\$ 36,614.61	Town Of Manitowish Waters		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63018			Dept of Safety & Prof Services - - Fire Dues Distribution						
63018	16500	10000	22500	00037167	7/20/2020	\$ 9,932.19	Town Of Phelps		
63018			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 9,932.19
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63018	37000	10000	50300	00404923	4/21/2020	\$ 62.19	Town Of Phelps		
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 62.19
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63018	37000	21200	57100	00417868	6/18/2020	\$ 417.62	Town Of Phelps		
63018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 417.62
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63018	37000	21200	57900	00404924	4/21/2020	\$ 5.64	Town Of Phelps		
63018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 5.64
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
63018	37000	21200	58400	00439147	10/1/2020	\$ 85,736.20	Town Of Phelps		
63018			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 85,736.20
63018			Dept of Natural Resources - - Ea - Lake Protection						
63018	37000	21200	66300	00411277	5/26/2020	\$ 5,131.92	Town Of Phelps		
63018			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 5,131.92
63018			Dept of Natural Resources - - Land Acquisition						
63018	37000	36300	TA100	00449194	12/1/2020	\$ 10,797.50	Town Of Phelps		
63018			Dept of Natural Resources - - Land Acquisition Total						\$ 10,797.50
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63018	39500	21100	19100	00477114	1/6/2020	\$ 67,270.23	Town Of Phelps		
63018	39500	21100	19100	00506969	4/6/2020	\$ 67,270.23	Town Of Phelps		
63018	39500	21100	19100	00543961	7/6/2020	\$ 67,270.23	Town Of Phelps		
63018	39500	21100	19100	00586787	10/5/2020	\$ 67,270.23	Town Of Phelps		
63018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 269,080.92
63018			Department of Health Services - - Emergency Medical Services, Ai						
63018	43500	10000	11900	00379106	9/15/2020	\$ 5,392.44	Town Of Phelps		
63018			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,392.44
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63018	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town Of Phelps		
63018			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
63018			Elections Commission - - 2018 Hava Election Security						
63018	51000	22000	18200	00003586	6/30/2020	\$ 1,194.40	Town Of Phelps		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63020			Dept of Safety & Prof Services - - Fire Dues Distribution						
63020	16500	10000	22500	00037168	7/20/2020	\$ 6,080.21	Town of Plum Lake		
63020			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,080.21
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63020	37000	10000	50300	00383579	1/17/2020	\$ 8,381.31	Town of Plum Lake		
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8,381.31
63020			Dept of Natural Resources - - General Program Operations --						
63020	37000	21200	25400	00423976	7/14/2020	\$ 571.50	Town of Plum Lake		
63020			Dept of Natural Resources - - General Program Operations -- Total						\$ 571.50
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63020	37000	21200	57100	00417869	6/18/2020	\$ 2,459.00	Town of Plum Lake		
63020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,459.00
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63020	37000	21200	57900	00403762	4/21/2020	\$ 30,396.32	Town of Plum Lake		
63020	37000	21200	57900	00403763	4/21/2020	\$ 35.20	Town of Plum Lake		
63020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 30,431.52
63020			Dept of Natural Resources - - Ea - Lake Protection						
63020	37000	21200	66300	00391591	2/21/2020	\$ 4,616.85	Town of Plum Lake		
63020	37000	21200	66300	00391598	2/21/2020	\$ 3,871.67	Town of Plum Lake		
63020			Dept of Natural Resources - - Ea - Lake Protection Total						\$ 8,488.52
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
63020	37000	21200	67800	00384027	1/22/2020	\$ 4,989.34	Town of Plum Lake		
63020	37000	21200	67800	00400914	4/13/2020	\$ 4,991.63	Town of Plum Lake		
63020			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						\$ 9,980.97
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63020	39500	21100	19100	00477115	1/6/2020	\$ 60,082.65	Town of Plum Lake		
63020	39500	21100	19100	00506970	4/6/2020	\$ 60,082.65	Town of Plum Lake		
63020	39500	21100	19100	00543962	7/6/2020	\$ 60,082.65	Town of Plum Lake		
63020	39500	21100	19100	00586788	10/5/2020	\$ 60,082.65	Town of Plum Lake		
63020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 240,330.60
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement						
63020	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town of Plum Lake		
63020			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,000.00
63020			Department of Administration - - Federal Aid						
63020	50500	10000	14200	00130236	10/2/2020	\$ 1,583.51	Town of Plum Lake		

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			Dept of Safety & Prof Services - - Fire Dues Distribution					
63022	16500	10000	22500	00037169	7/17/2020	\$ 12,488.98	Town Of Presque Isle	
63022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,488.98
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63022	37000	10000	50300	00383630	1/16/2020	\$ 6,076.64	Town Of Presque Isle	
63022	37000	10000	50300	00383631	1/16/2020	\$ 10,851.41	Town Of Presque Isle	
63022	37000	10000	50300	00404942	4/21/2020	\$ 65.95	Town Of Presque Isle	
63022	37000	10000	50300	00404944	4/21/2020	\$ 439.69	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,433.69
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63022	37000	21200	57100	00417870	6/18/2020	\$ 716.85	Town Of Presque Isle	
63022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 716.85
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63022	37000	21200	57900	00404941	4/21/2020	\$ 256.22	Town Of Presque Isle	
63022	37000	21200	57900	00404943	4/21/2020	\$ 0.07	Town Of Presque Isle	
63022	37000	21200	57900	00404945	4/21/2020	\$ 7,366.97	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,623.26
63022			Dept of Natural Resources - - Ea - Lake Protection					
63022	37000	21200	66300	00397158	3/18/2020	\$ 2,465.60	Town Of Presque Isle	
63022	37000	21200	66300	00397161	3/18/2020	\$ 2,457.22	Town Of Presque Isle	
63022	37000	21200	66300	00397163	3/18/2020	\$ 2,483.25	Town Of Presque Isle	
63022	37000	21200	66300	00397439	3/24/2020	\$ 2,491.50	Town Of Presque Isle	
63022	37000	21200	66300	00397480	3/24/2020	\$ 1,823.25	Town Of Presque Isle	
63022	37000	21200	66300	00397484	3/24/2020	\$ 1,993.75	Town Of Presque Isle	
63022	37000	21200	66300	00399446	3/31/2020	\$ 1,993.75	Town Of Presque Isle	
63022			Dept of Natural Resources - - Ea - Lake Protection Total					\$ 15,708.32
63022			Dept of Natural Resources - - Land Acquisition					
63022	37000	36300	TA100	00426058	7/23/2020	\$ 30,861.25	Town Of Presque Isle	
63022			Dept of Natural Resources - - Land Acquisition Total					\$ 30,861.25
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63022	39500	21100	19100	00477116	1/6/2020	\$ 40,425.21	Town Of Presque Isle	
63022	39500	21100	19100	00506971	4/6/2020	\$ 40,425.21	Town Of Presque Isle	
63022	39500	21100	19100	00543963	7/6/2020	\$ 40,425.21	Town Of Presque Isle	
63022	39500	21100	19100	00586789	10/5/2020	\$ 40,425.21	Town Of Presque Isle	
63022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 161,700.84

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			Department of Health Services - - Emergency Medical Services, Ai					
63022	43500	10000	11900	00379112	9/15/2020	\$ 5,361.29	Town Of Presque Isle	
63022			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 5,361.29
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement					
63022	43500	10000	16300	AMBULANCE	11/16/2020	\$ 2,000.00	Town Of Presque Isle	
63022			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
63022			Department of Administration - - Federal Aid					
63022	50500	10000	14200	00130237	10/1/2020	\$ 1,216.97	Town Of Presque Isle	
63022	50500	10000	14200	00135269	12/9/2020	\$ 9,107.03	Town Of Presque Isle	
63022	50500	10000	14200	00136577	12/16/2020	\$ 1,095.71	Town Of Presque Isle	
63022			Department of Administration - - Federal Aid Total					\$ 11,419.71
63022			Elections Commission - - 2018 Hava Election Security					
63022	51000	22000	18200	00003751	7/3/2020	\$ 857.80	Town Of Presque Isle	
63022			Elections Commission - - 2018 Hava Election Security Total					\$ 857.80
63022			Shared Revenue and Tax Relief - - County And Municipal Aid					
63022	83500	10000	10500	00069115	7/27/2020	\$ 1,962.36	Town Of Presque Isle	
63022	83500	10000	10500	00073084	11/16/2020	\$ 9,120.03	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,082.39
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63022	83500	10000	10900	00066155	7/27/2020	\$ 38.45	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
63022			Shared Revenue and Tax Relief - - Utility Aid					
63022	83500	10000	11000	00069115	7/27/2020	\$ 4.35	Town Of Presque Isle	
63022	83500	10000	11000	00073084	11/16/2020	\$ 24.21	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 28.56
63022	Total							\$ 277,321.39

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63024			Dept of Safety & Prof Services - - Fire Dues Distribution					
63024	16500	10000	22500	00037170	7/20/2020	\$ 18,713.48	Town Of Saint Germain	
63024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 18,713.48
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
63024	37000	10000	50300	00383583	1/17/2020	\$ 33,626.50	Town Of Saint Germain	
63024	37000	10000	50300	00403893	4/21/2020	\$ 62.93	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 33,689.43
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63024	37000	21200	57100	00417871	6/18/2020	\$ 317.92	Town Of Saint Germain	
63024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 317.92
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63024	37000	21200	57900	00403892	4/21/2020	\$ 0.87	Town Of Saint Germain	
63024	37000	21200	57900	00403894	4/21/2020	\$ 272.80	Town Of Saint Germain	
63024	37000	21200	57900	00403895	4/21/2020	\$ 6,760.74	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 7,034.41
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63024	39500	21100	19100	00477117	1/6/2020	\$ 57,559.77	Town Of Saint Germain	
63024	39500	21100	19100	00506972	4/6/2020	\$ 57,559.77	Town Of Saint Germain	
63024	39500	21100	19100	00543964	7/6/2020	\$ 57,559.77	Town Of Saint Germain	
63024	39500	21100	19100	00586790	10/5/2020	\$ 57,559.77	Town Of Saint Germain	
63024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 230,239.08
63024			Department of Administration - - Federal Aid					
63024	50500	10000	14200	00135270	12/10/2020	\$ 33,621.00	Town Of Saint Germain	
63024	50500	10000	14200	00136578	12/17/2020	\$ 3,568.26	Town Of Saint Germain	
63024			Department of Administration - - Federal Aid Total					\$ 37,189.26
63024			Elections Commission - - 2018 Hava Election Security					
63024	51000	22000	18200	00004187	8/14/2020	\$ 1,855.50	Town Of Saint Germain	
63024			Elections Commission - - 2018 Hava Election Security Total					\$ 1,855.50
63024			Shared Revenue and Tax Relief - - County And Municipal Aid					
63024	83500	10000	10500	00069116	7/27/2020	\$ 2,692.62	Town Of Saint Germain	
63024	83500	10000	10500	00073085	11/16/2020	\$ 15,258.21	Town Of Saint Germain	
63024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,950.83
63024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63024	83500	10000	10900	00066156	7/27/2020	\$ 62.35	Town Of Saint Germain	
63024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 62.35

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63026			Dept of Safety & Prof Services - - Fire Dues Distribution					
63026	16500	10000	22500	00037171	7/20/2020	\$ 15,266.95	Town Of Washington	
63026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,266.95
63026			Dept of Natural Resources - - General Program Operations --					
63026	37000	21200	25400	00451612	12/17/2020	\$ 4,600.00	Town Of Washington	
63026			Dept of Natural Resources - - General Program Operations -- Total					\$ 4,600.00
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
63026	37000	21200	57100	00417872	6/18/2020	\$ 318.24	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 318.24
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
63026	37000	21200	57900	00405057	4/21/2020	\$ 123.75	Town Of Washington	
63026	37000	21200	57900	00405058	4/21/2020	\$ 2.73	Town Of Washington	
63026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 126.48
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
63026	37000	21200	58400	00439148	10/1/2020	\$ 19,121.46	Town Of Washington	
63026			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 19,121.46
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63026	39500	21100	19100	00477118	1/6/2020	\$ 47,770.47	Town Of Washington	
63026	39500	21100	19100	00506973	4/6/2020	\$ 47,770.47	Town Of Washington	
63026	39500	21100	19100	00543965	7/6/2020	\$ 47,770.47	Town Of Washington	
63026	39500	21100	19100	00586791	10/5/2020	\$ 47,770.47	Town Of Washington	
63026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 191,081.88
63026			Department of Administration - - Federal Aid					
63026	50500	10000	14200	00135271	12/10/2020	\$ 20,091.23	Town Of Washington	
63026			Department of Administration - - Federal Aid Total					\$ 20,091.23
63026			Elections Commission - - 2018 Hava Election Security					
63026	51000	22000	18200	00003850	7/16/2020	\$ 1,495.80	Town Of Washington	
63026			Elections Commission - - 2018 Hava Election Security Total					\$ 1,495.80
63026			Shared Revenue and Tax Relief - - County And Municipal Aid					
63026	83500	10000	10500	00069117	7/27/2020	\$ 2,399.86	Town Of Washington	
63026	83500	10000	10500	00073086	11/16/2020	\$ 13,599.19	Town Of Washington	
63026			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,999.05
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63026	83500	10000	10900	00066157	7/27/2020	\$ 118.48	Town Of Washington	
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 118.48

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63028			Dept of Safety & Prof Services - - Fire Dues Distribution						
63028	16500	10000	22500	00037172	7/20/2020	\$ 6,856.43	Winchester, Town of		
63028			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,856.43
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
63028	37000	10000	50300	00383648	1/17/2020	\$ 22,493.72	Winchester, Town of		
63028	37000	10000	50300	00383649	1/17/2020	\$ 877.53	Winchester, Town of		
63028	37000	10000	50300	00405079	4/21/2020	\$ 324.20	Winchester, Town of		
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 23,695.45
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
63028	37000	21200	57100	00417873	6/18/2020	\$ 1,360.66	Winchester, Town of		
63028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,360.66
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
63028	37000	21200	57900	00405080	4/21/2020	\$ 4,041.34	Winchester, Town of		
63028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 4,041.34
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
63028	39500	21100	19100	00477119	1/6/2020	\$ 28,494.09	Winchester, Town of		
63028	39500	21100	19100	00506974	4/6/2020	\$ 28,494.09	Winchester, Town of		
63028	39500	21100	19100	00543966	7/6/2020	\$ 28,494.09	Winchester, Town of		
63028	39500	21100	19100	00586792	10/5/2020	\$ 28,494.09	Winchester, Town of		
63028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 113,976.36
63028			Department of Health Services - - Emergency Medical Services, Ai						
63028	43500	10000	11900	00379164	9/15/2020	\$ 5,348.94	Winchester, Town of		
63028			Department of Health Services - - Emergency Medical Services, Ai Total						\$ 5,348.94
63028			Elections Commission - - 2018 Hava Election Security						
63028	51000	22000	18200	00003096	2/4/2020	\$ 600.00	Winchester, Town of		
63028			Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
63028			Shared Revenue and Tax Relief - - County And Municipal Aid						
63028	83500	10000	10500	00073087	11/16/2020	\$ 3,719.80	Winchester, Town of		
63028			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,719.80
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63028	83500	10000	10900	00066158	7/27/2020	\$ 24.94	Winchester, Town of		
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 24.94
63028	Total							\$ 159,623.92	

2020 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63221			Dept of Safety & Prof Services - - Fire Dues Distribution					
63221	16500	10000	22500	00037173	7/20/2020	\$ 6,791.96	City Of Eagle River	
63221			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,791.96
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
63221	39500	21100	19100	00477120	1/6/2020	\$ 66,042.24	City Of Eagle River	
63221	39500	21100	19100	00506975	4/6/2020	\$ 66,042.24	City Of Eagle River	
63221	39500	21100	19100	00543967	7/6/2020	\$ 66,042.24	City Of Eagle River	
63221	39500	21100	19100	00586793	10/5/2020	\$ 66,042.27	City Of Eagle River	
63221			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 264,168.99
63221			WI Dept of Transportation - - Local Rds, Grants Sf					
63221	39500	21100	27000	00573681	8/25/2020	\$ 321,555.00	City Of Eagle River	
63221			WI Dept of Transportation - - Local Rds, Grants Sf Total					\$ 321,555.00
63221			WI Dept of Transportation - - St Hwy Rehab, Sf					
63221	39500	21100	36300	00492470	2/13/2020	\$ 8,322.04	City Of Eagle River	
63221			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 8,322.04
63221			Department of Justice - - Law Enforcement Train, Local					
63221	45500	10000	23100	00091422	12/4/2020	\$ 960.00	City Of Eagle River	
63221			Department of Justice - - Law Enforcement Train, Local Total					\$ 960.00
63221			Department of Administration - - Federal Aid					
63221	50500	10000	14200	00135263	12/10/2020	\$ 24,484.00	City Of Eagle River	
63221	50500	10000	14200	00136576	12/17/2020	\$ 2,598.54	City Of Eagle River	
63221			Department of Administration - - Federal Aid Total					\$ 27,082.54
63221			Elections Commission - - General Program Ops, GPR					
63221	51000	10000	10100	00005044	12/24/2020	\$ 375.50	City Of Eagle River	
63221			Elections Commission - - General Program Ops, GPR Total					\$ 375.50
63221			Elections Commission - - 2018 Hava Election Security					
63221	51000	22000	18200	00004782	10/14/2020	\$ 1,182.30	City Of Eagle River	
63221			Elections Commission - - 2018 Hava Election Security Total					\$ 1,182.30
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
63221	83500	10000	10100	00069118	7/27/2020	\$ 44,514.21	City Of Eagle River	
63221			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 44,514.21
63221			Shared Revenue and Tax Relief - - County And Municipal Aid					
63221	83500	10000	10500	00069118	7/27/2020	\$ 3,560.75	City Of Eagle River	
63221	83500	10000	10500	00073088	11/16/2020	\$ 20,177.59	City Of Eagle River	
63221			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 23,738.34

