

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|---------------|-----------------|-----------|---------------|
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt | | | | | | |
| 65000 | 11500 | 10000 | 70300 | 00063799 | 11/18/2020 | \$ 34,044.00 | Washburn County | | |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total | | | | | | \$ 34,044.00 |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing | | | | | | |
| 65000 | 11500 | 27400 | 76300 | 00063799 | 11/18/2020 | \$ 72,107.00 | Washburn County | | |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total | | | | | | \$ 72,107.00 |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids | | | | | | |
| 65000 | 11500 | 27400 | 76400 | 00056177 | 2/5/2020 | \$ 12,600.00 | Washburn County | | |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total | | | | | | \$ 12,600.00 |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water | | | | | | |
| 65000 | 11500 | 36300 | WE100 | 00055091 | 1/7/2020 | \$ 8,541.06 | Washburn County | | |
| 65000 | | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total | | | | | | \$ 8,541.06 |
| 65000 | | | Dept of Safety & Prof Services - - Powts Replacement Rehab | | | | | | |
| 65000 | 16500 | 10000 | 23600 | 00033868 | 1/14/2020 | \$ 19,910.00 | Washburn County | | |
| 65000 | | | Dept of Safety & Prof Services - - Powts Replacement Rehab Total | | | | | | \$ 19,910.00 |
| 65000 | | | Dept of Natural Resources - - Ea - Federal Funds | | | | | | |
| 65000 | 37000 | 10000 | 68300 | 00385195 | 1/24/2020 | \$ 33,791.06 | Washburn County | | |
| 65000 | 37000 | 10000 | 68300 | 00385196 | 1/24/2020 | \$ 763.69 | Washburn County | | |
| 65000 | 37000 | 10000 | 68300 | 00443437 | 10/23/2020 | \$ 16,113.75 | Washburn County | | |
| 65000 | | | Dept of Natural Resources - - Ea - Federal Funds Total | | | | | | \$ 50,668.50 |
| 65000 | | | Dept of Natural Resources - - GPO - Federal Funds | | | | | | |
| 65000 | 37000 | 10000 | 94100 | 00426035 | 7/23/2020 | \$ 45,000.00 | Washburn County | | |
| 65000 | | | Dept of Natural Resources - - GPO - Federal Funds Total | | | | | | \$ 45,000.00 |
| 65000 | | | Dept of Natural Resources - - Gen Program Ops-State Funds | | | | | | |
| 65000 | 37000 | 21200 | 16100 | 00411052 | 5/22/2020 | \$ 4,995.00 | Washburn County | | |
| 65000 | 37000 | 21200 | 16100 | 00433380 | 9/18/2020 | \$ 4,995.00 | Washburn County | | |
| 65000 | | | Dept of Natural Resources - - Gen Program Ops-State Funds Total | | | | | | \$ 9,990.00 |
| 65000 | | | Dept of Natural Resources - - GPO -Federal Funds | | | | | | |
| 65000 | 37000 | 21200 | 38100 | 00397367 | 3/20/2020 | \$ 41,669.69 | Washburn County | | |
| 65000 | | | Dept of Natural Resources - - GPO -Federal Funds Total | | | | | | \$ 41,669.69 |
| 65000 | | | Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt | | | | | | |
| 65000 | 37000 | 21200 | 54800 | 00399669 | 4/3/2020 | \$ 204,727.49 | Washburn County | | |
| 65000 | | | Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total | | | | | | \$ 204,727.49 |
| 65000 | | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement | | | | | | |
| 65000 | 37000 | 21200 | 55100 | 00436274 | 9/18/2020 | \$ 15,169.46 | Washburn County | | |

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|----------|-------|-------|--|----------|------------|--------------|-----------------|-----------|
| 65000 | | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total | | | | \$ | 15,169.46 |
| 65000 | | | Dept of Natural Resources - - Enf A - Snow Enforcement | | | | | |
| 65000 | 37000 | 21200 | 55200 | 00436457 | 9/24/2020 | \$ 5,992.93 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Enf A - Snow Enforcement Total | | | | \$ | 5,992.93 |
| 65000 | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat | | | | | |
| 65000 | 37000 | 21200 | 55300 | 00395819 | 3/19/2020 | \$ 6,148.52 | Washburn County | |
| 65000 | 37000 | 21200 | 55300 | 00399615 | 4/3/2020 | \$ 49.16 | Washburn County | |
| 65000 | 37000 | 21200 | 55300 | 00408150 | 5/21/2020 | \$ 11,800.35 | Washburn County | |
| 65000 | 37000 | 21200 | 55300 | 00428788 | 8/13/2020 | \$ 6,875.25 | Washburn County | |
| 65000 | 37000 | 21200 | 55300 | 00444699 | 11/25/2020 | \$ 5,303.72 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat Total | | | | \$ | 30,177.00 |
| 65000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry | | | | | |
| 65000 | 37000 | 21200 | 56400 | 00400739 | 4/9/2020 | \$ 7,018.99 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry Total | | | | \$ | 7,018.99 |
| 65000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl | | | | | |
| 65000 | 37000 | 21200 | 56600 | 00436114 | 9/18/2020 | \$ 26,589.81 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total | | | | \$ | 26,589.81 |
| 65000 | | | Dept of Natural Resources - - Resaids - County Forest Loans | | | | | |
| 65000 | 37000 | 21200 | 56700 | 00384927 | 1/23/2020 | \$ 74,737.18 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Resaids - County Forest Loans Total | | | | \$ | 74,737.18 |
| 65000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids | | | | | |
| 65000 | 37000 | 21200 | 56900 | 00381123 | 1/16/2020 | \$ 11,521.83 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total | | | | \$ | 11,521.83 |
| 65000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin | | | | | |
| 65000 | 37000 | 21200 | 57200 | 00395750 | 3/16/2020 | \$ 59,963.96 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total | | | | \$ | 59,963.96 |
| 65000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid | | | | | |
| 65000 | 37000 | 21200 | 57400 | 00432142 | 9/1/2020 | \$ 34,995.00 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total | | | | \$ | 34,995.00 |
| 65000 | | | Dept of Natural Resources - - Ra- Snowmobile Trail Areas | | | | | |
| 65000 | 37000 | 21200 | 57500 | 00433517 | 9/2/2020 | \$ 36,495.00 | Washburn County | |
| 65000 | 37000 | 21200 | 57500 | 00438144 | 9/30/2020 | \$ 23,274.39 | Washburn County | |
| 65000 | | | Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total | | | | \$ | 59,769.39 |
| 65000 | | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt | | | | | |
| 65000 | 37000 | 21200 | 57600 | 00381040 | 1/8/2020 | \$ 35,965.00 | Washburn County | |

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|-----------------|-------------|--|----------------------|----------------|-------------|---------------|-----------------|------------------|---------------|
| 65000 | 37000 | 21200 | 57600 | 00385199 | 5/1/2020 | \$ 1,945.00 | Washburn County | | |
| 65000 | 37000 | 21200 | 57600 | 00433441 | 9/1/2020 | \$ 47,560.00 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total | | | | | | | \$ 85,470.00 |
| 65000 | | Dept of Natural Resources - - Ra- Atv Project Aids | | | | | | | |
| 65000 | 37000 | 21200 | 57700 | 00385199 | 5/1/2020 | \$ 16,342.57 | Washburn County | | |
| 65000 | 37000 | 21200 | 57700 | 00407763 | 5/6/2020 | \$ 143.98 | Washburn County | | |
| 65000 | 37000 | 21200 | 57700 | 00433683 | 9/9/2020 | \$ 2,253.45 | Washburn County | | |
| 65000 | 37000 | 21200 | 57700 | 00433701 | 9/8/2020 | \$ 9,615.00 | Washburn County | | |
| 65000 | 37000 | 21200 | 57700 | 00445457 | 11/6/2020 | \$ 23,668.13 | Washburn County | | |
| 65000 | 37000 | 21200 | 57700 | 00445458 | 11/6/2020 | \$ 124,822.50 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Ra- Atv Project Aids Total | | | | | | | \$ 176,845.63 |
| 65000 | | Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed | | | | | | | |
| 65000 | 37000 | 21200 | 58400 | 00439078 | 10/1/2020 | \$ 12,736.00 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total | | | | | | | \$ 12,736.00 |
| 65000 | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon | | | | | | | |
| 65000 | 37000 | 21200 | 67800 | 00389958 | 2/18/2020 | \$ 19,699.49 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total | | | | | | | \$ 19,699.49 |
| 65000 | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | | | |
| 65000 | 37000 | 27400 | 67000 | 00413128 | 5/29/2020 | \$ 79,227.56 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | | | \$ 79,227.56 |
| 65000 | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | | | |
| 65000 | 37000 | 27400 | 67300 | 00413128 | 5/29/2020 | \$ 4,045.24 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | | | \$ 4,045.24 |
| 65000 | | Dept of Natural Resources - - Property Dev Projects (20-21) | | | | | | | |
| 65000 | 37000 | 36300 | TA310 | 00445460 | 11/6/2020 | \$ 22,250.40 | Washburn County | | |
| 65000 | | Dept of Natural Resources - - Property Dev Projects (20-21) Total | | | | | | | \$ 22,250.40 |
| 65000 | | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf | | | | | | | |
| 65000 | 39500 | 21100 | 16800 | 00495439 | 2/25/2020 | \$ 79,889.00 | Washburn County | | |
| 65000 | 39500 | 21100 | 16800 | 00529711 | 5/26/2020 | \$ 351.00 | Washburn County | | |
| 65000 | | WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total | | | | | | | \$ 80,240.00 |
| 65000 | | WI Dept of Transportation - - County Forest Aids | | | | | | | |
| 65000 | 39500 | 21100 | 17000 | 00500045 | 3/10/2020 | \$ 33,671.43 | Washburn County | | |
| 65000 | | WI Dept of Transportation - - County Forest Aids Total | | | | | | | \$ 33,671.43 |
| 65000 | | WI Dept of Transportation - - Trans Aids To Co.-Sf | | | | | | | |
| 65000 | 39500 | 21100 | 19000 | 00475488 | 1/6/2020 | \$ 379,895.78 | Washburn County | | |

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|-----------------|-------------|--|----------------------|----------------|-------------|---------------|-----------------|------------------|
| 65000 | 39500 | 21100 | 19000 | 00542335 | 7/6/2020 | \$ 759,791.56 | Washburn County | |
| 65000 | 39500 | 21100 | 19000 | 00585161 | 10/5/2020 | \$ 379,895.80 | Washburn County | |
| 65000 | | WI Dept of Transportation - - Trans Aids To Co.-Sf Total | | | | | | \$ 1,519,583.14 |
| 65000 | | WI Dept of Transportation - - Loc Trns FacI Implfd | | | | | | |
| 65000 | 39500 | 21100 | 27600 | 00634721 | 12/30/2020 | \$ 260.00 | Washburn County | |
| 65000 | | WI Dept of Transportation - - Loc Trns FacI Implfd Total | | | | | | \$ 260.00 |
| 65000 | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 65000 | 39500 | 21100 | 27800 | 00556600 | 7/31/2020 | \$ 4,257.62 | Washburn County | |
| 65000 | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 4,257.62 |
| 65000 | | WI Dept of Transportation - - St Hwy Rehab, Sf | | | | | | |
| 65000 | 39500 | 21100 | 36300 | 00494336 | 2/18/2020 | \$ 5,204.17 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00494359 | 2/18/2020 | \$ 13,723.76 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00520653 | 4/29/2020 | \$ 9.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00583866 | 9/16/2020 | \$ 73,936.35 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00584327 | 9/17/2020 | \$ 8,231.26 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00588142 | 9/22/2020 | \$ 4.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00621806 | 12/2/2020 | \$ 8.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00626139 | 12/10/2020 | \$ 11.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36300 | 00634723 | 12/30/2020 | \$ 2,169.01 | Washburn County | |
| 65000 | | WI Dept of Transportation - - St Hwy Rehab, Sf Total | | | | | | \$ 103,296.55 |
| 65000 | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf | | | | | | |
| 65000 | 39500 | 21100 | 36500 | 00493942 | 2/18/2020 | \$ 1,213.22 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00494336 | 2/18/2020 | \$ 378.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00494339 | 2/18/2020 | \$ 189.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00494359 | 2/18/2020 | \$ 655.16 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00494363 | 2/19/2020 | \$ 189.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00545268 | 6/29/2020 | \$ 378.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00560422 | 8/3/2020 | \$ 189.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00634683 | 12/29/2020 | \$ 1,096.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36500 | 00634723 | 12/30/2020 | \$ 189.00 | Washburn County | |
| 65000 | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total | | | | | | \$ 4,476.38 |
| 65000 | | WI Dept of Transportation - - Routine Maint Sf | | | | | | |
| 65000 | 39500 | 21100 | 36800 | 00492643 | 2/20/2020 | \$ 143,714.96 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00492644 | 2/20/2020 | \$ 21,519.72 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00493942 | 2/18/2020 | \$ 35,910.62 | Washburn County | |

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|-----------------|-------------|-------------|--|----------------|-------------|---------------|-----------------|------------------|
| 65000 | 39500 | 21100 | 36800 | 00494336 | 2/18/2020 | \$ 135,030.40 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00494339 | 2/18/2020 | \$ 56,812.31 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00494359 | 2/18/2020 | \$ 66,155.57 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00494363 | 2/19/2020 | \$ 281,021.94 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00499605 | 3/5/2020 | \$ 141,696.98 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00503417 | 3/17/2020 | \$ 169,848.48 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00509768 | 3/31/2020 | \$ 2,477.53 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00510315 | 4/1/2020 | \$ 8,546.16 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00519667 | 4/27/2020 | \$ 236.47 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00520818 | 4/30/2020 | \$ 138,024.30 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00521968 | 5/4/2020 | \$ 26,611.00 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00529982 | 5/26/2020 | \$ 1,850.28 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00533172 | 6/3/2020 | \$ 160,500.25 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00538518 | 6/18/2020 | \$ 102,214.59 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00544408 | 6/26/2020 | \$ 54,524.43 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00545268 | 6/29/2020 | \$ 2,065.83 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00552327 | 7/15/2020 | \$ 11,605.67 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00560422 | 8/3/2020 | \$ 184.52 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00561307 | 8/5/2020 | \$ 63,077.08 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00562975 | 8/7/2020 | \$ 924.52 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00565676 | 8/12/2020 | \$ 22,097.66 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00571240 | 8/20/2020 | \$ 168,855.80 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00579077 | 9/9/2020 | \$ 41,643.71 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00584078 | 9/17/2020 | \$ 65,228.93 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00592450 | 9/29/2020 | \$ 19,329.93 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00592601 | 9/30/2020 | \$ 44,843.78 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00603366 | 10/21/2020 | \$ 25,967.30 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00607811 | 10/29/2020 | \$ 1,123.44 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00616939 | 11/18/2020 | \$ 42,939.83 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00620814 | 11/27/2020 | \$ 53,659.11 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00623612 | 12/7/2020 | \$ 58,091.31 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00625691 | 12/11/2020 | \$ 7,835.68 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00634682 | 12/29/2020 | \$ 218.95 | Washburn County | |
| 65000 | 39500 | 21100 | 36800 | 00634683 | 12/29/2020 | \$ 222.00 | Washburn County | |
| 65000 | | | WI Dept of Transportation - - Routine Maint Sf Total | | | | | \$ 2,176,611.04 |

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|-----------------|-------------|---|----------------------|----------------|-------------|---------------|-----------------|------------------|--------------|
| 65000 | | Department of Corrections - - Corrections Contracts And Agre | | | | | | | |
| 65000 | 41000 | 10000 | 11400 | 00332309 | 1/3/2020 | \$ 1,595.26 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00332311 | 1/3/2020 | \$ 2,212.78 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00355109 | 4/23/2020 | \$ 463.14 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00357268 | 5/4/2020 | \$ 1,389.42 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00357271 | 5/4/2020 | \$ 51.46 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00360612 | 5/22/2020 | \$ 1,543.80 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00363194 | 6/2/2020 | \$ 977.74 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00364086 | 6/8/2020 | \$ 1,183.58 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00367573 | 6/23/2020 | \$ 2,675.92 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00372128 | 7/17/2020 | \$ 3,087.60 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00379550 | 8/27/2020 | \$ 411.68 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00387226 | 10/7/2020 | \$ 1,595.26 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00389848 | 10/21/2020 | \$ 1,543.80 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00394335 | 11/13/2020 | \$ 668.98 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00396962 | 12/1/2020 | \$ 2,006.94 | Washburn County | | |
| 65000 | 41000 | 10000 | 11400 | 00399676 | 12/16/2020 | \$ 3,087.60 | Washburn County | | |
| 65000 | | Department of Corrections - - Corrections Contracts And Agre Total | | | | | | | \$ 24,494.96 |
| 65000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds | | | | | | | |
| 65000 | 41000 | 10000 | 11600 | 00392579 | 11/5/2020 | \$ 11,680.00 | Washburn County | | |
| 65000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total | | | | | | | \$ 11,680.00 |
| 65000 | | Department of Health Services - - State/Federal Aids | | | | | | | |
| 65000 | 43500 | 10000 | 00000 | 92007 | 1/1/2020 | \$ 49,661.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92008 | 2/1/2020 | \$ 66,055.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92009 | 3/1/2020 | \$ 51,684.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92010 | 4/1/2020 | \$ 103,752.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92011 | 5/1/2020 | \$ 79,418.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92012 | 6/1/2020 | \$ 75,586.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92013 | 6/1/2020 | \$ 16,389.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92100 | 7/1/2020 | \$ 89,895.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92101 | 8/1/2020 | \$ 84,996.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92102 | 9/1/2020 | \$ 76,754.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92103 | 10/1/2020 | \$ 119,855.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92104 | 11/1/2020 | \$ 162,701.00 | Washburn County | | |
| 65000 | 43500 | 10000 | 00000 | 92105 | 12/1/2020 | \$ 82,274.00 | Washburn County | | |

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|-----------------|-------------|-------------|--|----------------|-------------|---------------|-----------------|------------------|
| 65000 | | | Department of Health Services - - State/Federal Aids Total | | | | | \$ 1,059,020.00 |
| 65000 | | | Department of Health Services - - Federal Wic Operations | | | | | |
| 65000 | 43500 | 10000 | 14800 | 00350276 | 4/10/2020 | \$ 561.63 | Washburn County | |
| 65000 | 43500 | 10000 | 14800 | 00363144 | 6/18/2020 | \$ 70.00 | Washburn County | |
| 65000 | 43500 | 10000 | 14800 | 00386753 | 11/5/2020 | \$ 35.00 | Washburn County | |
| 65000 | | | Department of Health Services - - Federal Wic Operations Total | | | | | \$ 666.63 |
| 65000 | | | Department of Health Services - - General Program Operations | | | | | |
| 65000 | 43500 | 10000 | 40100 | 00352924 | 4/7/2020 | \$ 1.50 | Washburn County | |
| 65000 | 43500 | 10000 | 40100 | 00354899 | 4/21/2020 | \$ 1.00 | Washburn County | |
| 65000 | 43500 | 10000 | 40100 | 00354900 | 4/21/2020 | \$ 15.00 | Washburn County | |
| 65000 | 43500 | 10000 | 40100 | 00365098 | 6/30/2020 | \$ 1.50 | Washburn County | |
| 65000 | 43500 | 10000 | 40100 | 00391402 | 11/17/2020 | \$ 3.00 | Washburn County | |
| 65000 | | | Department of Health Services - - General Program Operations Total | | | | | \$ 22.00 |
| 65000 | | | Department of Health Services - - Medical Assistance State Admin | | | | | |
| 65000 | 43500 | 10000 | 44000 | 00352924 | 4/7/2020 | \$ 1.50 | Washburn County | |
| 65000 | 43500 | 10000 | 44000 | 00354899 | 4/21/2020 | \$ 1.00 | Washburn County | |
| 65000 | 43500 | 10000 | 44000 | 00354900 | 4/21/2020 | \$ 15.00 | Washburn County | |
| 65000 | 43500 | 10000 | 44000 | 00365098 | 6/30/2020 | \$ 1.50 | Washburn County | |
| 65000 | 43500 | 10000 | 44000 | 00391402 | 11/17/2020 | \$ 3.00 | Washburn County | |
| 65000 | | | Department of Health Services - - Medical Assistance State Admin Total | | | | | \$ 22.00 |
| 65000 | | | Dept of Children and Families - - Fees For Administrative Servic | | | | | |
| 65000 | 43700 | 10000 | 23100 | 00065142 | 1/27/2020 | \$ 45.00 | Washburn County | |
| 65000 | 43700 | 10000 | 23100 | 00069753 | 5/1/2020 | \$ 25.00 | Washburn County | |
| 65000 | | | Dept of Children and Families - - Fees For Administrative Servic Total | | | | | \$ 70.00 |
| 65000 | | | Dept of Children and Families - - General Aids | | | | | |
| 65000 | 43700 | 10000 | 99000 | 00064541 | 1/6/2020 | \$ 13,278.56 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00065392 | 1/30/2020 | \$ 43,361.43 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00065691 | 2/5/2020 | \$ 10,323.08 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00065819 | 2/11/2020 | \$ 144.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00066361 | 2/26/2020 | \$ 7,525.78 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00066644 | 3/2/2020 | \$ 7,067.26 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00066883 | 3/5/2020 | \$ 105,841.24 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00066960 | 3/5/2020 | \$ 297.10 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00068312 | 4/6/2020 | \$ 75,334.48 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00068757 | 4/10/2020 | \$ 453.79 | Washburn County | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|--|------------------|
| 65000 | 43700 | 10000 | 99000 | 00069411 | 4/30/2020 | \$ 56,558.66 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00069941 | 5/5/2020 | \$ 44,124.58 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00070081 | 5/8/2020 | \$ 1,500.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00070441 | 5/22/2020 | \$ 7,785.94 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00070901 | 6/5/2020 | \$ 29,111.70 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00072039 | 6/30/2020 | \$ 10,638.62 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00072356 | 7/6/2020 | \$ 18,082.05 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00073363 | 7/30/2020 | \$ 43,575.16 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00073598 | 8/5/2020 | \$ 124.19 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00073599 | 8/5/2020 | \$ 15,032.48 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00073914 | 8/12/2020 | \$ 11,553.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00073944 | 8/12/2020 | \$ 8,720.43 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00074708 | 9/8/2020 | \$ 26,186.50 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00074814 | 9/10/2020 | \$ 349,732.08 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00075158 | 9/17/2020 | \$ 31,508.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00075159 | 9/17/2020 | \$ 460.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00075248 | 9/18/2020 | \$ 11,626.30 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00075944 | 10/5/2020 | \$ 32,830.74 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00076836 | 10/30/2020 | \$ 46,588.80 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00076872 | 10/30/2020 | \$ 6,626.10 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00076917 | 10/30/2020 | \$ 2,783.63 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00077064 | 11/5/2020 | \$ 30,058.10 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00077187 | 11/6/2020 | \$ 2,666.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00077291 | 11/10/2020 | \$ 577.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00078194 | 12/4/2020 | \$ 2,630.00 | Washburn County | |
| 65000 | 43700 | 10000 | 99000 | 00078283 | 12/7/2020 | \$ 10,725.35 | Washburn County | |
| 65000 | | | | | | | Dept of Children and Families - - General Aids Total | \$ 1,065,432.13 |
| 65000 | | | | | | | Dept of Workforce Development - - Auxiliary Services | |
| 65000 | 44500 | 10000 | 13000 | 00304295 | 11/3/2020 | \$ 15.00 | Washburn County | |
| 65000 | 44500 | 10000 | 13000 | 00307428 | 12/2/2020 | \$ 5.00 | Washburn County | |
| 65000 | | | | | | | Dept of Workforce Development - - Auxiliary Services Total | \$ 20.00 |
| 65000 | | | | | | | Dept of Workforce Development - - Ui Admin Fed | |
| 65000 | 44500 | 10000 | 15100 | 00267672 | 1/14/2020 | \$ 20.00 | Washburn County | |
| 65000 | 44500 | 10000 | 15100 | 00270912 | 2/4/2020 | \$ 10.00 | Washburn County | |
| 65000 | 44500 | 10000 | 15100 | 00275642 | 3/3/2020 | \$ 5.00 | Washburn County | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|---|----------------------|----------------|-------------|---------------|-----------------|------------------|--------------|
| 65000 | 44500 | 10000 | 15100 | 00280627 | 4/2/2020 | \$ 50.00 | Washburn County | | |
| 65000 | 44500 | 10000 | 15100 | 00284519 | 5/4/2020 | \$ 10.00 | Washburn County | | |
| 65000 | 44500 | 10000 | 15100 | 00287369 | 6/2/2020 | \$ 15.00 | Washburn County | | |
| 65000 | 44500 | 10000 | 15100 | 00290188 | 7/2/2020 | \$ 5.00 | Washburn County | | |
| 65000 | 44500 | 10000 | 15100 | 00296663 | 9/2/2020 | \$ 10.00 | Washburn County | | |
| 65000 | 44500 | 10000 | 15100 | 00300335 | 10/2/2020 | \$ 5.00 | Washburn County | | |
| 65000 | | Dept of Workforce Development - - Ui Admin Fed Total | | | | | | | \$ 130.00 |
| 65000 | | Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin | | | | | | | |
| 65000 | 44500 | 22700 | 17700 | 00282380 | 4/16/2020 | \$ 5.00 | Washburn County | | |
| 65000 | 44500 | 22700 | 17700 | 00282382 | 4/16/2020 | \$ 5.00 | Washburn County | | |
| 65000 | 44500 | 22700 | 17700 | 00296463 | 9/1/2020 | \$ 25.00 | Washburn County | | |
| 65000 | 44500 | 22700 | 17700 | 00296468 | 9/1/2020 | \$ 15.00 | Washburn County | | |
| 65000 | | Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total | | | | | | | \$ 50.00 |
| 65000 | | Department of Justice - - Crime Laboratories, Dna | | | | | | | |
| 65000 | 45500 | 10000 | 22100 | 00085889 | 7/16/2020 | \$ 370.00 | Washburn County | | |
| 65000 | | Department of Justice - - Crime Laboratories, Dna Total | | | | | | | \$ 370.00 |
| 65000 | | Department of Justice - - Law Enforcement Train, Local | | | | | | | |
| 65000 | 45500 | 10000 | 23100 | 00092080 | 12/11/2020 | \$ 4,640.00 | Washburn County | | |
| 65000 | | Department of Justice - - Law Enforcement Train, Local Total | | | | | | | \$ 4,640.00 |
| 65000 | | Department of Justice - - Crime Victim Witness Assist | | | | | | | |
| 65000 | 45500 | 10000 | 53200 | 00080519 | 2/26/2020 | \$ 18,417.87 | Washburn County | | |
| 65000 | 45500 | 10000 | 53200 | 00086065 | 7/17/2020 | \$ 16,353.97 | Washburn County | | |
| 65000 | | Department of Justice - - Crime Victim Witness Assist Total | | | | | | | \$ 34,771.84 |
| 65000 | | Department of Military Affairs - - Disaster Recovery Aid | | | | | | | |
| 65000 | 46500 | 10000 | 30500 | 00071660 | 1/10/2020 | \$ 1,781.54 | Washburn County | | |
| 65000 | 46500 | 10000 | 30500 | 00080158 | 7/8/2020 | \$ 16,245.56 | Washburn County | | |
| 65000 | | Department of Military Affairs - - Disaster Recovery Aid Total | | | | | | | \$ 18,027.10 |
| 65000 | | Department of Military Affairs - - Local Emer Planning Grants | | | | | | | |
| 65000 | 46500 | 10000 | 33700 | 00073969 | 2/13/2020 | \$ 4,820.20 | Washburn County | | |
| 65000 | 46500 | 10000 | 33700 | 00086471 | 12/9/2020 | \$ 4,821.61 | Washburn County | | |
| 65000 | | Department of Military Affairs - - Local Emer Planning Grants Total | | | | | | | \$ 9,641.81 |
| 65000 | | Department of Military Affairs - - Federal Aid, Local Assistance | | | | | | | |
| 65000 | 46500 | 10000 | 34200 | 00071359 | 1/3/2020 | \$ 30,465.94 | Washburn County | | |
| 65000 | 46500 | 10000 | 34200 | 00080158 | 7/8/2020 | \$ 97,473.32 | Washburn County | | |
| 65000 | 46500 | 10000 | 34200 | 00083139 | 9/18/2020 | \$ 615.94 | Washburn County | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|--|----------------------|----------------|-------------|---------------|-----------------|------------------|---------------|
| 65000 | 46500 | 10000 | 34200 | 00086230 | 12/3/2020 | \$ 27,505.22 | Washburn County | | |
| 65000 | 46500 | 10000 | 34200 | 00086447 | 12/9/2020 | \$ 30,721.75 | Washburn County | | |
| 65000 | | Department of Military Affairs - - Federal Aid, Local Assistance Total | | | | | | | \$ 186,782.17 |
| 65000 | | Department of Veterans Affairs - - County Grants | | | | | | | |
| 65000 | 48500 | 58200 | 26700 | 00077494 | 2/24/2020 | \$ 8,500.00 | Washburn County | | |
| 65000 | | Department of Veterans Affairs - - County Grants Total | | | | | | | \$ 8,500.00 |
| 65000 | | Department of Veterans Affairs - - Veterans Transportation Grant | | | | | | | |
| 65000 | 48500 | 58200 | 28000 | 00086999 | 12/9/2020 | \$ 901.39 | Washburn County | | |
| 65000 | | Department of Veterans Affairs - - Veterans Transportation Grant Total | | | | | | | \$ 901.39 |
| 65000 | | Department of Administration - - Federal Aid | | | | | | | |
| 65000 | 50500 | 10000 | 14200 | 00130252 | 10/2/2020 | \$ 35,527.04 | Washburn County | | |
| 65000 | 50500 | 10000 | 14200 | 00135301 | 12/10/2020 | \$ 225,032.96 | Washburn County | | |
| 65000 | 50500 | 10000 | 14200 | 00136594 | 12/17/2020 | \$ 17,458.49 | Washburn County | | |
| 65000 | | Department of Administration - - Federal Aid Total | | | | | | | \$ 278,018.49 |
| 65000 | | Department of Administration - - Low-Income Assistance Grants | | | | | | | |
| 65000 | 50500 | 23500 | 37100 | 00116705 | 1/29/2020 | \$ 6,789.50 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00118365 | 3/2/2020 | \$ 4,206.89 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00120267 | 3/31/2020 | \$ 5,353.61 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00122600 | 5/15/2020 | \$ 7,444.58 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00123106 | 5/29/2020 | \$ 6,245.02 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00124749 | 6/30/2020 | \$ 5,642.79 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00126103 | 7/29/2020 | \$ 5,537.09 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00127886 | 8/31/2020 | \$ 5,343.48 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00129619 | 9/29/2020 | \$ 7,494.36 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00133594 | 12/1/2020 | \$ 5,406.48 | Washburn County | | |
| 65000 | 50500 | 23500 | 37100 | 00137234 | 12/22/2020 | \$ 5,658.62 | Washburn County | | |
| 65000 | | Department of Administration - - Low-Income Assistance Grants Total | | | | | | | \$ 65,122.42 |
| 65000 | | Department of Administration - - Land Information Program; Loca | | | | | | | |
| 65000 | 50500 | 26900 | 17300 | 00117381 | 2/13/2020 | \$ 1,000.00 | Washburn County | | |
| 65000 | 50500 | 26900 | 17300 | 00119147 | 4/3/2020 | \$ 25,000.00 | Washburn County | | |
| 65000 | 50500 | 26900 | 17300 | 00119454 | 4/3/2020 | \$ 64,472.00 | Washburn County | | |
| 65000 | 50500 | 26900 | 17300 | 00119712 | 4/1/2020 | \$ 20,000.00 | Washburn County | | |
| 65000 | | Department of Administration - - Land Information Program; Loca Total | | | | | | | \$ 110,472.00 |
| 65000 | | Elections Commission - - 2018 Hava Election Security | | | | | | | |
| 65000 | 51000 | 22000 | 18200 | 00003099 | 2/7/2020 | \$ 500.00 | Washburn County | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|---|----------------------|----------------|-------------|---------------|-----------------|------------------|---------------|
| 65000 | 51000 | 22000 | 18200 | 00004245 | 8/18/2020 | \$ 30,260.00 | Washburn County | | |
| 65000 | | Elections Commission - - 2018 Hava Election Security Total | | | | | | | \$ 30,760.00 |
| 65000 | | Public Defender Board - - Trial Representation | | | | | | | |
| 65000 | 55000 | 10000 | 10300 | 00267323 | 11/13/2020 | \$ 11.60 | Washburn County | | |
| 65000 | | Public Defender Board - - Trial Representation Total | | | | | | | \$ 11.60 |
| 65000 | | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board | | | | | | | |
| 65000 | 55000 | 10000 | 10600 | 00235764 | 2/21/2020 | \$ 57.20 | Washburn County | | |
| 65000 | 55000 | 10000 | 10600 | 00238186 | 3/13/2020 | \$ 32.00 | Washburn County | | |
| 65000 | 55000 | 10000 | 10600 | 00250161 | 6/8/2020 | \$ 129.10 | Washburn County | | |
| 65000 | 55000 | 10000 | 10600 | 00260398 | 9/2/2020 | \$ 55.00 | Washburn County | | |
| 65000 | 55000 | 10000 | 10600 | 00269475 | 12/1/2020 | \$ 6.40 | Washburn County | | |
| 65000 | 55000 | 10000 | 10600 | 00269476 | 12/1/2020 | \$ 2.40 | Washburn County | | |
| 65000 | | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total | | | | | | | \$ 282.10 |
| 65000 | | Department of Revenue - - Warrants and Satisfactions | | | | | | | |
| 65000 | 56600 | 10000 | 10100 | 00156574 | 1/31/2020 | \$ 915.00 | Washburn County | | |
| 65000 | 56600 | 10000 | 10100 | 00184241 | 11/10/2020 | \$ 790.00 | Washburn County | | |
| 65000 | 56600 | 10000 | 10100 | 00184243 | 11/10/2020 | \$ 130.00 | Washburn County | | |
| 65000 | 56600 | 10000 | 10100 | 00184244 | 11/10/2020 | \$ 245.00 | Washburn County | | |
| 65000 | | Department of Revenue - - Warrants and Satisfactions Total | | | | | | | \$ 2,080.00 |
| 65000 | | Circuit Courts - - Circuit Court Costs | | | | | | | |
| 65000 | 62500 | 10000 | 10500 | 00001800 | 1/17/2020 | \$ 29,039.00 | Washburn County | | |
| 65000 | 62500 | 10000 | 10500 | 00001994 | 7/17/2020 | \$ 54,881.00 | Washburn County | | |
| 65000 | | Circuit Courts - - Circuit Court Costs Total | | | | | | | \$ 83,920.00 |
| 65000 | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | | |
| 65000 | 83500 | 10000 | 10500 | 00069171 | 7/27/2020 | \$ 16,386.96 | Washburn County | | |
| 65000 | 83500 | 10000 | 10500 | 00073141 | 11/16/2020 | \$ 92,859.41 | Washburn County | | |
| 65000 | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | | \$ 109,246.37 |
| 65000 | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | | |
| 65000 | 83500 | 10000 | 10900 | 00064637 | 7/27/2020 | \$ 12,598.90 | Washburn County | | |
| 65000 | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | | \$ 12,598.90 |
| 65000 | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | | |
| 65000 | 83500 | 10000 | 11000 | 00069171 | 7/27/2020 | \$ 4,653.43 | Washburn County | | |
| 65000 | 83500 | 10000 | 11000 | 00073141 | 11/16/2020 | \$ 27,790.20 | Washburn County | | |
| 65000 | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | | \$ 32,443.63 |
| 65000 | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|---|----------------|-------------|-----------------|-----------------|------------------|
| 65000 | 83500 | 10000 | 11100 | 00060000 | 5/4/2020 | \$ 21,881.84 | Washburn County | |
| 65000 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 21,881.84 |
| 65000 | | | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr | | | | | |
| 65000 | 83500 | 10000 | 30200 | 00064028 | 7/27/2020 | \$ 820,136.60 | Washburn County | |
| 65000 | 83500 | 10000 | 30200 | 00067420 | 7/27/2020 | \$ 3,993,033.03 | Washburn County | |
| 65000 | | | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total | | | | | \$ 4,813,169.63 |
| 65000 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | |
| 65000 | 83500 | 52100 | 36300 | 00055751 | 3/23/2020 | \$ 957,559.55 | Washburn County | |
| 65000 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total | | | | | \$ 957,559.55 |
| 65000 | Total | | | | | | | \$ 14,090,672.33 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|-------------------|----------------------|---------------|
| 65002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65002 | 16500 | 10000 | 22500 | 00037202 | 7/20/2020 | \$ 1,558.02 | Town Of Barronett | | |
| 65002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,558.02 |
| 65002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65002 | 37000 | 21200 | 57100 | 00417888 | 6/18/2020 | \$ 2,054.57 | Town Of Barronett | | |
| 65002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 2,054.57 |
| 65002 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65002 | 37000 | 21200 | 57900 | 00404644 | 4/21/2020 | \$ 2.29 | Town Of Barronett | | |
| 65002 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 2.29 |
| 65002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65002 | 39500 | 21100 | 19100 | 00477149 | 1/6/2020 | \$ 32,514.93 | Town Of Barronett | | |
| 65002 | 39500 | 21100 | 19100 | 00507004 | 4/6/2020 | \$ 32,514.93 | Town Of Barronett | | |
| 65002 | 39500 | 21100 | 19100 | 00543996 | 7/6/2020 | \$ 32,514.93 | Town Of Barronett | | |
| 65002 | 39500 | 21100 | 19100 | 00586822 | 10/5/2020 | \$ 32,514.93 | Town Of Barronett | | |
| 65002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 130,059.72 |
| 65002 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 65002 | 51000 | 22000 | 18200 | 00004007 | 7/30/2020 | \$ 489.30 | Town Of Barronett | | |
| 65002 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 489.30 |
| 65002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65002 | 83500 | 10000 | 10500 | 00069148 | 7/27/2020 | \$ 4,154.82 | Town Of Barronett | | |
| 65002 | 83500 | 10000 | 10500 | 00073118 | 11/16/2020 | \$ 23,543.98 | Town Of Barronett | | |
| 65002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 27,698.80 |
| 65002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65002 | 83500 | 10000 | 10900 | 00066189 | 7/27/2020 | \$ 2.08 | Town Of Barronett | | |
| 65002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 2.08 |
| 65002 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | |
| 65002 | 83500 | 10000 | 11000 | 00069148 | 7/27/2020 | \$ 215.81 | Town Of Barronett | | |
| 65002 | 83500 | 10000 | 11000 | 00073118 | 11/16/2020 | \$ 1,477.48 | Town Of Barronett | | |
| 65002 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | \$ 1,693.29 |
| 65002 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65002 | 83500 | 10000 | 11100 | 00061612 | 5/4/2020 | \$ 96.59 | Town Of Barronett | | |
| 65002 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 96.59 |
| 65002 | Total | | | | | | | \$ 163,654.66 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|----------------|----------------------|---------------|
| 65004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65004 | 16500 | 10000 | 22500 | 00037203 | 7/20/2020 | \$ 3,437.03 | Town Of Bashaw | | |
| 65004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 3,437.03 |
| 65004 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65004 | 37000 | 10000 | 50300 | 00404174 | 4/21/2020 | \$ 419.22 | Town Of Bashaw | | |
| 65004 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 419.22 |
| 65004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65004 | 37000 | 21200 | 57100 | 00417889 | 6/18/2020 | \$ 265.03 | Town Of Bashaw | | |
| 65004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 265.03 |
| 65004 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65004 | 37000 | 21200 | 57900 | 00404172 | 4/21/2020 | \$ 8.28 | Town Of Bashaw | | |
| 65004 | 37000 | 21200 | 57900 | 00404173 | 4/21/2020 | \$ 246.56 | Town Of Bashaw | | |
| 65004 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 254.84 |
| 65004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65004 | 39500 | 21100 | 19100 | 00477150 | 1/6/2020 | \$ 36,410.94 | Town Of Bashaw | | |
| 65004 | 39500 | 21100 | 19100 | 00507005 | 4/6/2020 | \$ 36,410.94 | Town Of Bashaw | | |
| 65004 | 39500 | 21100 | 19100 | 00543997 | 7/6/2020 | \$ 36,410.94 | Town Of Bashaw | | |
| 65004 | 39500 | 21100 | 19100 | 00586823 | 10/5/2020 | \$ 36,410.94 | Town Of Bashaw | | |
| 65004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 145,643.76 |
| 65004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65004 | 83500 | 10000 | 10500 | 00069149 | 7/27/2020 | \$ 4,203.57 | Town Of Bashaw | | |
| 65004 | 83500 | 10000 | 10500 | 00073119 | 11/16/2020 | \$ 23,820.24 | Town Of Bashaw | | |
| 65004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 28,023.81 |
| 65004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65004 | 83500 | 10000 | 10900 | 00066190 | 7/27/2020 | \$ 2.08 | Town Of Bashaw | | |
| 65004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 2.08 |
| 65004 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65004 | 83500 | 10000 | 11100 | 00061613 | 5/4/2020 | \$ 248.08 | Town Of Bashaw | | |
| 65004 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 248.08 |
| 65004 | Total | | | | | | | \$ 178,293.85 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|--------------|-------------------|-----------|---------------|
| 65006 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65006 | 16500 | 10000 | 22500 | 00037204 | 7/20/2020 | \$ 2,213.92 | Town Of Bass Lake | | |
| 65006 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 2,213.92 |
| 65006 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65006 | 37000 | 10000 | 50300 | 00387108 | 1/31/2020 | \$ 1,211.84 | Town Of Bass Lake | | |
| 65006 | 37000 | 10000 | 50300 | 00404386 | 4/21/2020 | \$ 1,035.78 | Town Of Bass Lake | | |
| 65006 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 2,247.62 |
| 65006 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65006 | 37000 | 21200 | 57100 | 00417890 | 6/18/2020 | \$ 1,502.96 | Town Of Bass Lake | | |
| 65006 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 1,502.96 |
| 65006 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65006 | 37000 | 21200 | 57900 | 00404384 | 4/21/2020 | \$ 140.80 | Town Of Bass Lake | | |
| 65006 | 37000 | 21200 | 57900 | 00404385 | 4/21/2020 | \$ 101.58 | Town Of Bass Lake | | |
| 65006 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 242.38 |
| 65006 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65006 | 39500 | 21100 | 19100 | 00477151 | 1/6/2020 | \$ 29,965.77 | Town Of Bass Lake | | |
| 65006 | 39500 | 21100 | 19100 | 00507006 | 4/6/2020 | \$ 29,965.77 | Town Of Bass Lake | | |
| 65006 | 39500 | 21100 | 19100 | 00543998 | 7/6/2020 | \$ 29,965.77 | Town Of Bass Lake | | |
| 65006 | 39500 | 21100 | 19100 | 00586824 | 10/5/2020 | \$ 29,965.77 | Town Of Bass Lake | | |
| 65006 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 119,863.08 |
| 65006 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 65006 | 39500 | 21100 | 27800 | 00500488 | 3/6/2020 | \$ 14,412.51 | Town Of Bass Lake | | |
| 65006 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 14,412.51 |
| 65006 | | | Department of Administration - - Federal Aid | | | | | | |
| 65006 | 50500 | 10000 | 14200 | 00135296 | 12/9/2020 | \$ 284.29 | Town Of Bass Lake | | |
| 65006 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 284.29 |
| 65006 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | | |
| 65006 | 50500 | 10000 | 17400 | 00121194 | 5/1/2020 | \$ 26,484.00 | Town Of Bass Lake | | |
| 65006 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | | \$ 26,484.00 |
| 65006 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65006 | 83500 | 10000 | 10500 | 00069150 | 7/27/2020 | \$ 1,887.02 | Town Of Bass Lake | | |
| 65006 | 83500 | 10000 | 10500 | 00073120 | 11/16/2020 | \$ 10,693.09 | Town Of Bass Lake | | |
| 65006 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 12,580.11 |
| 65006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65006 | 83500 | 10000 | 10900 | 00066191 | 7/27/2020 | \$ 10.40 | Town Of Bass Lake | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|------------|--------------|----------------------|--------------|
| 65008 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65008 | 16500 | 10000 | 22500 | 00037205 | 7/20/2020 | \$ 2,424.80 | Town of Beaver Brook | |
| 65008 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,424.80 |
| 65008 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 65008 | 37000 | 10000 | 50300 | 00387090 | 2/3/2020 | \$ 946.06 | Town of Beaver Brook | |
| 65008 | 37000 | 10000 | 50300 | 00387091 | 2/3/2020 | \$ 26,117.47 | Town of Beaver Brook | |
| 65008 | 37000 | 10000 | 50300 | 00404132 | 4/21/2020 | \$ 140.02 | Town of Beaver Brook | |
| 65008 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 27,203.55 |
| 65008 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 65008 | 37000 | 21200 | 57100 | 00417891 | 6/18/2020 | \$ 1,165.63 | Town of Beaver Brook | |
| 65008 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 1,165.63 |
| 65008 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | |
| 65008 | 37000 | 21200 | 57900 | 00404130 | 4/21/2020 | \$ 1.76 | Town of Beaver Brook | |
| 65008 | 37000 | 21200 | 57900 | 00404131 | 4/21/2020 | \$ 923.07 | Town of Beaver Brook | |
| 65008 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | \$ 924.83 |
| 65008 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 65008 | 39500 | 21100 | 19100 | 00477152 | 1/6/2020 | \$ 20,695.50 | Town of Beaver Brook | |
| 65008 | 39500 | 21100 | 19100 | 00507007 | 4/6/2020 | \$ 20,695.50 | Town of Beaver Brook | |
| 65008 | 39500 | 21100 | 19100 | 00543999 | 7/6/2020 | \$ 20,695.50 | Town of Beaver Brook | |
| 65008 | 39500 | 21100 | 19100 | 00586825 | 10/5/2020 | \$ 20,695.50 | Town of Beaver Brook | |
| 65008 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 82,782.00 |
| 65008 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 65008 | 39500 | 21100 | 27800 | 00553355 | 7/16/2020 | \$ 13,032.20 | Town of Beaver Brook | |
| 65008 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 13,032.20 |
| 65008 | | | Department of Veterans Affairs - - Gifts And Grants, King | | | | | |
| 65008 | 48500 | 15200 | 13600 | 00086565 | 11/5/2020 | \$ 1,761.00 | Town of Beaver Brook | |
| 65008 | | | Department of Veterans Affairs - - Gifts And Grants, King Total | | | | | \$ 1,761.00 |
| 65008 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 65008 | 83500 | 10000 | 10500 | 00069151 | 7/27/2020 | \$ 2,751.53 | Town of Beaver Brook | |
| 65008 | 83500 | 10000 | 10500 | 00073121 | 11/16/2020 | \$ 15,592.00 | Town of Beaver Brook | |
| 65008 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 18,343.53 |
| 65008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 65008 | 83500 | 10000 | 10900 | 00066192 | 7/27/2020 | \$ 178.75 | Town of Beaver Brook | |
| 65008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 178.75 |
| 65008 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|--------------|-------------------|-----------|---------------|
| 65010 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65010 | 16500 | 10000 | 22500 | 00037206 | 7/20/2020 | \$ 6,815.45 | Town Of Birchwood | | |
| 65010 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 6,815.45 |
| 65010 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65010 | 37000 | 10000 | 50300 | 00387085 | 2/3/2020 | \$ 391.05 | Town Of Birchwood | | |
| 65010 | 37000 | 10000 | 50300 | 00403998 | 4/21/2020 | \$ 21.89 | Town Of Birchwood | | |
| 65010 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 412.94 |
| 65010 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65010 | 37000 | 21200 | 57100 | 00417892 | 6/18/2020 | \$ 6,909.72 | Town Of Birchwood | | |
| 65010 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 6,909.72 |
| 65010 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65010 | 37000 | 21200 | 57900 | 00403997 | 4/21/2020 | \$ 47.67 | Town Of Birchwood | | |
| 65010 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 47.67 |
| 65010 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65010 | 39500 | 21100 | 19100 | 00477153 | 1/6/2020 | \$ 35,004.96 | Town Of Birchwood | | |
| 65010 | 39500 | 21100 | 19100 | 00507008 | 4/6/2020 | \$ 35,004.96 | Town Of Birchwood | | |
| 65010 | 39500 | 21100 | 19100 | 00544000 | 7/6/2020 | \$ 35,004.96 | Town Of Birchwood | | |
| 65010 | 39500 | 21100 | 19100 | 00586826 | 10/5/2020 | \$ 35,004.96 | Town Of Birchwood | | |
| 65010 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 140,019.84 |
| 65010 | | | Department of Administration - - Federal Aid | | | | | | |
| 65010 | 50500 | 10000 | 14200 | 00135297 | 12/10/2020 | \$ 8,877.82 | Town Of Birchwood | | |
| 65010 | 50500 | 10000 | 14200 | 00136592 | 12/17/2020 | \$ 850.65 | Town Of Birchwood | | |
| 65010 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 9,728.47 |
| 65010 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 65010 | 51000 | 22000 | 18200 | 00004492 | 9/9/2020 | \$ 655.40 | Town Of Birchwood | | |
| 65010 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 655.40 |
| 65010 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65010 | 83500 | 10000 | 10500 | 00069152 | 7/27/2020 | \$ 1,640.54 | Town Of Birchwood | | |
| 65010 | 83500 | 10000 | 10500 | 00073122 | 11/16/2020 | \$ 9,296.36 | Town Of Birchwood | | |
| 65010 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 10,936.90 |
| 65010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65010 | 83500 | 10000 | 10900 | 00066193 | 7/27/2020 | \$ 3.11 | Town Of Birchwood | | |
| 65010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 3.11 |
| 65010 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65010 | 83500 | 10000 | 11100 | 00061616 | 5/4/2020 | \$ 54.78 | Town Of Birchwood | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|------------------|----------------------|
| 65012 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65012 | 16500 | 10000 | 22500 | 00037207 | 7/20/2020 | \$ 1,381.25 | Town Of Brooklyn | |
| 65012 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,381.25 |
| 65012 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 65012 | 37000 | 10000 | 50300 | 00387086 | 2/3/2020 | \$ 598.96 | Town Of Brooklyn | |
| 65012 | 37000 | 10000 | 50300 | 00387087 | 2/3/2020 | \$ 1,288.10 | Town Of Brooklyn | |
| 65012 | 37000 | 10000 | 50300 | 00404082 | 4/21/2020 | \$ 96.00 | Town Of Brooklyn | |
| 65012 | 37000 | 10000 | 50300 | 00404083 | 4/21/2020 | \$ 104.00 | Town Of Brooklyn | |
| 65012 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 2,087.06 |
| 65012 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 65012 | 37000 | 21200 | 57100 | 00417893 | 6/18/2020 | \$ 2,465.49 | Town Of Brooklyn | |
| 65012 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 2,465.49 |
| 65012 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | |
| 65012 | 37000 | 21200 | 57900 | 00404081 | 4/21/2020 | \$ 9.60 | Town Of Brooklyn | |
| 65012 | 37000 | 21200 | 57900 | 00404084 | 4/21/2020 | \$ 6.40 | Town Of Brooklyn | |
| 65012 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | \$ 16.00 |
| 65012 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 65012 | 39500 | 21100 | 19100 | 00477154 | 1/6/2020 | \$ 19,204.11 | Town Of Brooklyn | |
| 65012 | 39500 | 21100 | 19100 | 00507009 | 4/6/2020 | \$ 19,204.11 | Town Of Brooklyn | |
| 65012 | 39500 | 21100 | 19100 | 00544001 | 7/6/2020 | \$ 19,204.11 | Town Of Brooklyn | |
| 65012 | 39500 | 21100 | 19100 | 00586827 | 10/5/2020 | \$ 19,204.11 | Town Of Brooklyn | |
| 65012 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 76,816.44 |
| 65012 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 65012 | 39500 | 21100 | 27800 | 00480757 | 1/14/2020 | \$ 13,032.20 | Town Of Brooklyn | |
| 65012 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 13,032.20 |
| 65012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 65012 | 83500 | 10000 | 10500 | 00069153 | 7/27/2020 | \$ 2,271.99 | Town Of Brooklyn | |
| 65012 | 83500 | 10000 | 10500 | 00073123 | 11/16/2020 | \$ 12,874.62 | Town Of Brooklyn | |
| 65012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 15,146.61 |
| 65012 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 65012 | 83500 | 10000 | 11100 | 00061617 | 5/4/2020 | \$ 2.96 | Town Of Brooklyn | |
| 65012 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 2.96 |
| 65012 | Total | | | | | | | \$ 110,948.01 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|---------------|----------------------|---------------|
| 65014 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65014 | 16500 | 10000 | 22500 | 00037208 | 7/20/2020 | \$ 5,612.83 | Town Of Casey | | |
| 65014 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 5,612.83 |
| 65014 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65014 | 37000 | 10000 | 50300 | 00387066 | 2/3/2020 | \$ 1,468.38 | Town Of Casey | | |
| 65014 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 1,468.38 |
| 65014 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65014 | 37000 | 21200 | 57100 | 00417894 | 6/18/2020 | \$ 2,901.77 | Town Of Casey | | |
| 65014 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 2,901.77 |
| 65014 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65014 | 37000 | 21200 | 57900 | 00403731 | 4/21/2020 | \$ 1.85 | Town Of Casey | | |
| 65014 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 1.85 |
| 65014 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65014 | 39500 | 21100 | 19100 | 00477155 | 1/6/2020 | \$ 35,044.38 | Town Of Casey | | |
| 65014 | 39500 | 21100 | 19100 | 00507010 | 4/6/2020 | \$ 35,044.38 | Town Of Casey | | |
| 65014 | 39500 | 21100 | 19100 | 00544002 | 7/6/2020 | \$ 35,044.38 | Town Of Casey | | |
| 65014 | 39500 | 21100 | 19100 | 00586828 | 10/5/2020 | \$ 35,044.38 | Town Of Casey | | |
| 65014 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 140,177.52 |
| 65014 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65014 | 83500 | 10000 | 10500 | 00069154 | 7/27/2020 | \$ 920.37 | Town Of Casey | | |
| 65014 | 83500 | 10000 | 10500 | 00073124 | 11/16/2020 | \$ 5,215.43 | Town Of Casey | | |
| 65014 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 6,135.80 |
| 65014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65014 | 83500 | 10000 | 10900 | 00066194 | 7/27/2020 | \$ 81.07 | Town Of Casey | | |
| 65014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 81.07 |
| 65014 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65014 | 83500 | 10000 | 11100 | 00061618 | 5/4/2020 | \$ 42.96 | Town Of Casey | | |
| 65014 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 42.96 |
| 65014 | Total | | | | | | | \$ 156,422.18 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|-------------------|----------------------|
| 65020 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65020 | 16500 | 10000 | 22500 | 00037211 | 7/20/2020 | \$ 3,790.71 | Town Of Evergreen | |
| 65020 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 3,790.71 |
| 65020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 65020 | 37000 | 21200 | 57100 | 00417897 | 6/18/2020 | \$ 362.75 | Town Of Evergreen | |
| 65020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 362.75 |
| 65020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | |
| 65020 | 37000 | 21200 | 57900 | 00404043 | 4/21/2020 | \$ 1.45 | Town Of Evergreen | |
| 65020 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | \$ 1.45 |
| 65020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 65020 | 39500 | 21100 | 19100 | 00477158 | 1/6/2020 | \$ 32,482.08 | Town Of Evergreen | |
| 65020 | 39500 | 21100 | 19100 | 00507013 | 4/6/2020 | \$ 32,482.08 | Town Of Evergreen | |
| 65020 | 39500 | 21100 | 19100 | 00544005 | 7/6/2020 | \$ 32,482.08 | Town Of Evergreen | |
| 65020 | 39500 | 21100 | 19100 | 00586831 | 10/5/2020 | \$ 32,482.08 | Town Of Evergreen | |
| 65020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 129,928.32 |
| 65020 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 65020 | 39500 | 21100 | 27800 | 00537867 | 6/17/2020 | \$ 13,152.44 | Town Of Evergreen | |
| 65020 | 39500 | 21100 | 27800 | 00562882 | 8/7/2020 | \$ 14,412.51 | Town Of Evergreen | |
| 65020 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 27,564.95 |
| 65020 | | | Department of Administration - - Federal Aid | | | | | |
| 65020 | 50500 | 10000 | 14200 | 00132301 | 11/13/2020 | \$ 7,017.76 | Town Of Evergreen | |
| 65020 | 50500 | 10000 | 14200 | 00135298 | 12/10/2020 | \$ 11,402.24 | Town Of Evergreen | |
| 65020 | 50500 | 10000 | 14200 | 00136593 | 12/17/2020 | \$ 132.20 | Town Of Evergreen | |
| 65020 | | | Department of Administration - - Federal Aid Total | | | | | \$ 18,552.20 |
| 65020 | | | Elections Commission - - 2018 Hava Election Security | | | | | |
| 65020 | 51000 | 22000 | 18200 | 00003761 | 7/6/2020 | \$ 1,067.90 | Town Of Evergreen | |
| 65020 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | \$ 1,067.90 |
| 65020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 65020 | 83500 | 10000 | 10900 | 00066196 | 7/27/2020 | \$ 5.19 | Town Of Evergreen | |
| 65020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5.19 |
| 65020 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 65020 | 83500 | 10000 | 11100 | 00061621 | 5/4/2020 | \$ 110.42 | Town Of Evergreen | |
| 65020 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 110.42 |
| 65020 | Total | | | | | | | \$ 181,383.89 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|--------------------|----------------------|--------------|
| 65022 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65022 | 16500 | 10000 | 22500 | 00037212 | 7/20/2020 | \$ 481.00 | Town Of Frog Creek | | |
| 65022 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 481.00 |
| 65022 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65022 | 37000 | 10000 | 50300 | 00403971 | 4/21/2020 | \$ 80.00 | Town Of Frog Creek | | |
| 65022 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 80.00 |
| 65022 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65022 | 37000 | 21200 | 57100 | 00417898 | 6/18/2020 | \$ 10,807.25 | Town Of Frog Creek | | |
| 65022 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 10,807.25 |
| 65022 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65022 | 37000 | 21200 | 57900 | 00403970 | 4/21/2020 | \$ 352.00 | Town Of Frog Creek | | |
| 65022 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 352.00 |
| 65022 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65022 | 39500 | 21100 | 19100 | 00477159 | 1/6/2020 | \$ 22,600.80 | Town Of Frog Creek | | |
| 65022 | 39500 | 21100 | 19100 | 00507014 | 4/6/2020 | \$ 22,600.80 | Town Of Frog Creek | | |
| 65022 | 39500 | 21100 | 19100 | 00544006 | 7/6/2020 | \$ 22,600.80 | Town Of Frog Creek | | |
| 65022 | 39500 | 21100 | 19100 | 00586832 | 10/5/2020 | \$ 22,600.80 | Town Of Frog Creek | | |
| 65022 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 90,403.20 |
| 65022 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | | |
| 65022 | 50500 | 10000 | 17400 | 00121205 | 5/1/2020 | \$ 35,098.00 | Town Of Frog Creek | | |
| 65022 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | | \$ 35,098.00 |
| 65022 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65022 | 83500 | 10000 | 10500 | 00069156 | 7/27/2020 | \$ 2,654.73 | Town Of Frog Creek | | |
| 65022 | 83500 | 10000 | 10500 | 00073126 | 11/16/2020 | \$ 15,043.50 | Town Of Frog Creek | | |
| 65022 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 17,698.23 |
| 65022 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | | |
| 65022 | 83500 | 10000 | 11000 | 00069156 | 7/27/2020 | \$ 91.29 | Town Of Frog Creek | | |
| 65022 | 83500 | 10000 | 11000 | 00073126 | 11/16/2020 | \$ 539.02 | Town Of Frog Creek | | |
| 65022 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | | \$ 630.31 |
| 65022 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65022 | 83500 | 10000 | 11100 | 00061622 | 5/4/2020 | \$ 496.42 | Town Of Frog Creek | | |
| 65022 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 496.42 |
| 65022 | Total | | | | | | | \$ 156,046.41 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|-------------------|---------------------|--------------|
| 65024 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65024 | 16500 | 10000 | 22500 | 00037213 | 7/20/2020 | \$ 1,147.54 | Town Of Gull Lake | | |
| 65024 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,147.54 |
| 65024 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65024 | 37000 | 21200 | 57100 | 00417899 | 6/18/2020 | \$ 4,711.81 | Town Of Gull Lake | | |
| 65024 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 4,711.81 |
| 65024 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65024 | 39500 | 21100 | 19100 | 00477160 | 1/6/2020 | \$ 18,783.63 | Town Of Gull Lake | | |
| 65024 | 39500 | 21100 | 19100 | 00507015 | 4/6/2020 | \$ 18,783.63 | Town Of Gull Lake | | |
| 65024 | 39500 | 21100 | 19100 | 00544007 | 7/6/2020 | \$ 18,783.63 | Town Of Gull Lake | | |
| 65024 | 39500 | 21100 | 19100 | 00586833 | 10/5/2020 | \$ 18,783.63 | Town Of Gull Lake | | |
| 65024 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 75,134.52 |
| 65024 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 65024 | 51000 | 22000 | 18200 | 00004048 | 8/4/2020 | \$ 354.00 | Town Of Gull Lake | | |
| 65024 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 354.00 |
| 65024 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65024 | 83500 | 10000 | 10500 | 00069157 | 7/27/2020 | \$ 1,064.73 | Town Of Gull Lake | | |
| 65024 | 83500 | 10000 | 10500 | 00073127 | 11/16/2020 | \$ 6,033.48 | Town Of Gull Lake | | |
| 65024 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 7,098.21 |
| 65024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65024 | 83500 | 10000 | 10900 | 00066197 | 7/27/2020 | \$ 1.03 | Town Of Gull Lake | | |
| 65024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 1.03 |
| 65024 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65024 | 83500 | 10000 | 11100 | 00061623 | 5/4/2020 | \$ 8.10 | Town Of Gull Lake | | |
| 65024 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 8.10 |
| 65024 | Total | | | | | | | \$ 88,455.21 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|-------------------|----------------------|--------------|
| 65026 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65026 | 16500 | 10000 | 22500 | 00037214 | 7/20/2020 | \$ 5,022.53 | Town Of Long Lake | | |
| 65026 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 5,022.53 |
| 65026 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65026 | 37000 | 10000 | 50300 | 00387073 | 2/3/2020 | \$ 71.30 | Town Of Long Lake | | |
| 65026 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 71.30 |
| 65026 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65026 | 37000 | 21200 | 57100 | 00417900 | 6/18/2020 | \$ 972.90 | Town Of Long Lake | | |
| 65026 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 972.90 |
| 65026 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65026 | 37000 | 21200 | 57900 | 00403863 | 4/21/2020 | \$ 5.28 | Town Of Long Lake | | |
| 65026 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 5.28 |
| 65026 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65026 | 39500 | 21100 | 19100 | 00477161 | 1/6/2020 | \$ 24,387.84 | Town Of Long Lake | | |
| 65026 | 39500 | 21100 | 19100 | 00507016 | 4/6/2020 | \$ 24,387.84 | Town Of Long Lake | | |
| 65026 | 39500 | 21100 | 19100 | 00544008 | 7/6/2020 | \$ 24,387.84 | Town Of Long Lake | | |
| 65026 | 39500 | 21100 | 19100 | 00586834 | 10/5/2020 | \$ 24,387.84 | Town Of Long Lake | | |
| 65026 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 97,551.36 |
| 65026 | | | Department of Administration - - Federal Aid | | | | | | |
| 65026 | 50500 | 10000 | 14200 | 00130249 | 10/2/2020 | \$ 10,340.00 | Town Of Long Lake | | |
| 65026 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 10,340.00 |
| 65026 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 65026 | 51000 | 22000 | 18200 | 00003692 | 7/6/2020 | \$ 710.40 | Town Of Long Lake | | |
| 65026 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 710.40 |
| 65026 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65026 | 83500 | 10000 | 10500 | 00069158 | 7/27/2020 | \$ 1,311.06 | Town Of Long Lake | | |
| 65026 | 83500 | 10000 | 10500 | 00073128 | 11/16/2020 | \$ 7,429.34 | Town Of Long Lake | | |
| 65026 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 8,740.40 |
| 65026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65026 | 83500 | 10000 | 10900 | 00066198 | 7/27/2020 | \$ 20.78 | Town Of Long Lake | | |
| 65026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 20.78 |
| 65026 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65026 | 83500 | 10000 | 11100 | 00061624 | 5/4/2020 | \$ 28.65 | Town Of Long Lake | | |
| 65026 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 28.65 |
| 65026 | Total | | | | | | | \$ 123,463.60 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|---------------|---------------------|--------------|
| 65028 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65028 | 16500 | 10000 | 22500 | 00037215 | 7/17/2020 | \$ 3,978.81 | Town Of Madge | | |
| 65028 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 3,978.81 |
| 65028 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65028 | 37000 | 21200 | 57100 | 00417901 | 6/18/2020 | \$ 1,759.11 | Town Of Madge | | |
| 65028 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 1,759.11 |
| 65028 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65028 | 37000 | 21200 | 57900 | 00405359 | 4/21/2020 | \$ 29.39 | Town Of Madge | | |
| 65028 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 29.39 |
| 65028 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65028 | 39500 | 21100 | 19100 | 00477162 | 1/6/2020 | \$ 21,897.81 | Town Of Madge | | |
| 65028 | 39500 | 21100 | 19100 | 00507017 | 4/6/2020 | \$ 21,897.81 | Town Of Madge | | |
| 65028 | 39500 | 21100 | 19100 | 00544009 | 7/6/2020 | \$ 21,897.81 | Town Of Madge | | |
| 65028 | 39500 | 21100 | 19100 | 00586835 | 10/5/2020 | \$ 21,897.81 | Town Of Madge | | |
| 65028 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 87,591.24 |
| 65028 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65028 | 83500 | 10000 | 10500 | 00069159 | 7/27/2020 | \$ 778.22 | Town Of Madge | | |
| 65028 | 83500 | 10000 | 10500 | 00073129 | 11/16/2020 | \$ 4,409.94 | Town Of Madge | | |
| 65028 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 5,188.16 |
| 65028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65028 | 83500 | 10000 | 10900 | 00066199 | 7/27/2020 | \$ 1.03 | Town Of Madge | | |
| 65028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 1.03 |
| 65028 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65028 | 83500 | 10000 | 11100 | 00061625 | 5/4/2020 | \$ 111.10 | Town Of Madge | | |
| 65028 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 111.10 |
| 65028 | Total | | | | | | | \$ 98,658.84 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|--|----------------|-------------|---------------|----------------|------------------|
| 65030 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65030 | 16500 | 10000 | 22500 | 00037216 | 7/20/2020 | \$ 10,014.75 | Town Of Minong | |
| 65030 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 10,014.75 |
| 65030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 65030 | 37000 | 10000 | 50300 | 00387063 | 2/3/2020 | \$ 830.40 | Town Of Minong | |
| 65030 | 37000 | 10000 | 50300 | 00387064 | 2/3/2020 | \$ 38,280.99 | Town Of Minong | |
| 65030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 39,111.39 |
| 65030 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 65030 | 37000 | 21200 | 57100 | 00417902 | 6/18/2020 | \$ 4,735.02 | Town Of Minong | |
| 65030 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 4,735.02 |
| 65030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | |
| 65030 | 37000 | 21200 | 57900 | 00403692 | 4/21/2020 | \$ 119.20 | Town Of Minong | |
| 65030 | 37000 | 21200 | 57900 | 00403693 | 4/21/2020 | \$ 21.38 | Town Of Minong | |
| 65030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | \$ 140.58 |
| 65030 | | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon | | | | | |
| 65030 | 37000 | 21200 | 67800 | 00384000 | 1/22/2020 | \$ 2,000.00 | Town Of Minong | |
| 65030 | 37000 | 21200 | 67800 | 00384001 | 1/22/2020 | \$ 6,000.00 | Town Of Minong | |
| 65030 | 37000 | 21200 | 67800 | 00386085 | 1/31/2020 | \$ 6,000.00 | Town Of Minong | |
| 65030 | 37000 | 21200 | 67800 | 00439800 | 10/7/2020 | \$ 18,000.00 | Town Of Minong | |
| 65030 | 37000 | 21200 | 67800 | 00439802 | 10/7/2020 | \$ 6,000.00 | Town Of Minong | |
| 65030 | | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total | | | | | \$ 38,000.00 |
| 65030 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 65030 | 39500 | 21100 | 19100 | 00477163 | 1/6/2020 | \$ 74,352.69 | Town Of Minong | |
| 65030 | 39500 | 21100 | 19100 | 00507018 | 4/6/2020 | \$ 74,352.69 | Town Of Minong | |
| 65030 | 39500 | 21100 | 19100 | 00544010 | 7/6/2020 | \$ 74,352.69 | Town Of Minong | |
| 65030 | 39500 | 21100 | 19100 | 00586836 | 10/5/2020 | \$ 74,352.69 | Town Of Minong | |
| 65030 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 297,410.76 |
| 65030 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 65030 | 83500 | 10000 | 10500 | 00069160 | 7/27/2020 | \$ 2,985.64 | Town Of Minong | |
| 65030 | 83500 | 10000 | 10500 | 00073130 | 11/16/2020 | \$ 16,918.61 | Town Of Minong | |
| 65030 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 19,904.25 |
| 65030 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 65030 | 83500 | 10000 | 11000 | 00069160 | 7/27/2020 | \$ 101.48 | Town Of Minong | |
| 65030 | 83500 | 10000 | 11000 | 00073130 | 11/16/2020 | \$ 570.13 | Town Of Minong | |
| 65030 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 671.61 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|------------|--------------|-----------------|-----------|--------------|
| 65034 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65034 | 16500 | 10000 | 22500 | 00037218 | 7/20/2020 | \$ 3,378.18 | Town Of Spooner | | |
| 65034 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 3,378.18 |
| 65034 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65034 | 37000 | 10000 | 50300 | 00387231 | 2/3/2020 | \$ 1,142.55 | Town Of Spooner | | |
| 65034 | 37000 | 10000 | 50300 | 00405353 | 4/21/2020 | \$ 70.68 | Town Of Spooner | | |
| 65034 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 1,213.23 |
| 65034 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65034 | 37000 | 21200 | 57100 | 00417904 | 6/18/2020 | \$ 176.50 | Town Of Spooner | | |
| 65034 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 176.50 |
| 65034 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65034 | 37000 | 21200 | 57900 | 00405354 | 4/21/2020 | \$ 5.16 | Town Of Spooner | | |
| 65034 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 5.16 |
| 65034 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65034 | 39500 | 21100 | 19100 | 00477165 | 1/6/2020 | \$ 14,401.44 | Town Of Spooner | | |
| 65034 | 39500 | 21100 | 19100 | 00507020 | 4/6/2020 | \$ 14,401.44 | Town Of Spooner | | |
| 65034 | 39500 | 21100 | 19100 | 00544012 | 7/6/2020 | \$ 14,401.44 | Town Of Spooner | | |
| 65034 | 39500 | 21100 | 19100 | 00586838 | 10/5/2020 | \$ 14,401.44 | Town Of Spooner | | |
| 65034 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 57,605.76 |
| 65034 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 65034 | 39500 | 21100 | 27800 | 00562852 | 8/7/2020 | \$ 13,152.44 | Town Of Spooner | | |
| 65034 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 13,152.44 |
| 65034 | | | Department of Administration - - Federal Aid | | | | | | |
| 65034 | 50500 | 10000 | 14200 | 00130250 | 10/2/2020 | \$ 3,260.49 | Town Of Spooner | | |
| 65034 | | | Department of Administration - - Federal Aid Total | | | | | | \$ 3,260.49 |
| 65034 | | | Elections Commission - - 2018 Hava Election Security | | | | | | |
| 65034 | 51000 | 22000 | 18200 | 00003407 | 6/26/2020 | \$ 776.40 | Town Of Spooner | | |
| 65034 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | | \$ 776.40 |
| 65034 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65034 | 83500 | 10000 | 10500 | 00069162 | 7/27/2020 | \$ 1,508.01 | Town Of Spooner | | |
| 65034 | 83500 | 10000 | 10500 | 00073132 | 11/16/2020 | \$ 8,545.41 | Town Of Spooner | | |
| 65034 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 10,053.42 |
| 65034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65034 | 83500 | 10000 | 10900 | 00066201 | 7/27/2020 | \$ 7.27 | Town Of Spooner | | |
| 65034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 7.27 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|--|----------------|-------------|---------------|---------------------|----------------------|--------------|
| 65036 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65036 | 16500 | 10000 | 22500 | 00037219 | 7/20/2020 | \$ 1,456.72 | Town Of Springbrook | | |
| 65036 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,456.72 |
| 65036 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65036 | 37000 | 10000 | 50300 | 00387116 | 2/3/2020 | \$ 3,486.03 | Town Of Springbrook | | |
| 65036 | 37000 | 10000 | 50300 | 00404444 | 4/21/2020 | \$ 34.40 | Town Of Springbrook | | |
| 65036 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 3,520.43 |
| 65036 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65036 | 37000 | 21200 | 57100 | 00417905 | 6/18/2020 | \$ 2,878.77 | Town Of Springbrook | | |
| 65036 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 2,878.77 |
| 65036 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65036 | 37000 | 21200 | 57900 | 00404445 | 4/21/2020 | \$ 3.44 | Town Of Springbrook | | |
| 65036 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 3.44 |
| 65036 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65036 | 39500 | 21100 | 19100 | 00477166 | 1/6/2020 | \$ 22,101.48 | Town Of Springbrook | | |
| 65036 | 39500 | 21100 | 19100 | 00507021 | 4/6/2020 | \$ 22,101.48 | Town Of Springbrook | | |
| 65036 | 39500 | 21100 | 19100 | 00544013 | 7/6/2020 | \$ 22,101.48 | Town Of Springbrook | | |
| 65036 | 39500 | 21100 | 19100 | 00586839 | 10/5/2020 | \$ 22,101.48 | Town Of Springbrook | | |
| 65036 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 88,405.92 |
| 65036 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65036 | 83500 | 10000 | 10500 | 00069163 | 7/27/2020 | \$ 3,721.24 | Town Of Springbrook | | |
| 65036 | 83500 | 10000 | 10500 | 00073133 | 11/16/2020 | \$ 21,087.03 | Town Of Springbrook | | |
| 65036 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 24,808.27 |
| 65036 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65036 | 83500 | 10000 | 11100 | 00061629 | 5/4/2020 | \$ 55.31 | Town Of Springbrook | | |
| 65036 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 55.31 |
| 65036 | Total | | | | | | | \$ 121,128.86 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|------------|--------------|--------------------|---------------|
| 65040 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65040 | 16500 | 10000 | 22500 | 00037221 | 7/20/2020 | \$ 2,227.97 | Town Of Stone Lake | |
| 65040 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,227.97 |
| 65040 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 65040 | 37000 | 10000 | 50300 | 00404196 | 4/21/2020 | \$ 37.20 | Town Of Stone Lake | |
| 65040 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 37.20 |
| 65040 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 65040 | 37000 | 21200 | 57100 | 00417907 | 6/18/2020 | \$ 2,443.71 | Town Of Stone Lake | |
| 65040 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 2,443.71 |
| 65040 | | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon | | | | | |
| 65040 | 37000 | 21200 | 67800 | 00383722 | 1/21/2020 | \$ 1,000.00 | Town Of Stone Lake | |
| 65040 | | | Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total | | | | | \$ 1,000.00 |
| 65040 | | | Dept of Natural Resources - - Land Acquisition | | | | | |
| 65040 | 37000 | 36300 | TA100 | 00412255 | 5/29/2020 | \$ 1,432.25 | Town Of Stone Lake | |
| 65040 | 37000 | 36300 | TA100 | 00438910 | 9/30/2020 | \$ 1,432.25 | Town Of Stone Lake | |
| 65040 | | | Dept of Natural Resources - - Land Acquisition Total | | | | | \$ 2,864.50 |
| 65040 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 65040 | 39500 | 21100 | 19100 | 00477168 | 1/6/2020 | \$ 25,057.98 | Town Of Stone Lake | |
| 65040 | 39500 | 21100 | 19100 | 00507023 | 4/6/2020 | \$ 25,057.98 | Town Of Stone Lake | |
| 65040 | 39500 | 21100 | 19100 | 00544015 | 7/6/2020 | \$ 25,057.98 | Town Of Stone Lake | |
| 65040 | 39500 | 21100 | 19100 | 00586841 | 10/5/2020 | \$ 25,057.98 | Town Of Stone Lake | |
| 65040 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 100,231.92 |
| 65040 | | | Elections Commission - - 2018 Hava Election Security | | | | | |
| 65040 | 51000 | 22000 | 18200 | 00004142 | 8/10/2020 | \$ 569.60 | Town Of Stone Lake | |
| 65040 | | | Elections Commission - - 2018 Hava Election Security Total | | | | | \$ 569.60 |
| 65040 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 65040 | 83500 | 10000 | 10500 | 00069165 | 7/27/2020 | \$ 1,084.33 | Town Of Stone Lake | |
| 65040 | 83500 | 10000 | 10500 | 00073135 | 11/16/2020 | \$ 6,144.53 | Town Of Stone Lake | |
| 65040 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 7,228.86 |
| 65040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 65040 | 83500 | 10000 | 10900 | 00066202 | 7/27/2020 | \$ 136.15 | Town Of Stone Lake | |
| 65040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 136.15 |
| 65040 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 65040 | 83500 | 10000 | 11100 | 00061630 | 5/4/2020 | \$ 255.39 | Town Of Stone Lake | |
| 65040 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 255.39 |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|--------------|-------------|---|----------------|-------------|---------------|----------------------|----------------------|---------------|
| 65106 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65106 | 16500 | 10000 | 22500 | 00037223 | 7/17/2020 | \$ 1,272.97 | Village Of Birchwood | | |
| 65106 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,272.97 |
| 65106 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65106 | 37000 | 10000 | 50300 | 00387065 | 1/31/2020 | \$ 1,230.66 | Village Of Birchwood | | |
| 65106 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 1,230.66 |
| 65106 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65106 | 39500 | 21100 | 19100 | 00477170 | 1/6/2020 | \$ 8,929.57 | Village Of Birchwood | | |
| 65106 | 39500 | 21100 | 19100 | 00507025 | 4/6/2020 | \$ 8,929.57 | Village Of Birchwood | | |
| 65106 | 39500 | 21100 | 19100 | 00544017 | 7/6/2020 | \$ 8,929.57 | Village Of Birchwood | | |
| 65106 | 39500 | 21100 | 19100 | 00586843 | 10/5/2020 | \$ 8,929.58 | Village Of Birchwood | | |
| 65106 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 35,718.29 |
| 65106 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement | | | | | | |
| 65106 | 43500 | 10000 | 16300 | AMBULANCE | 11/16/2020 | \$ 2,333.84 | Village Of Birchwood | | |
| 65106 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement Total | | | | | | \$ 2,333.84 |
| 65106 | | | Department of Justice - - Law Enforcement Train, Local | | | | | | |
| 65106 | 45500 | 10000 | 23100 | 00090808 | 11/25/2020 | \$ 160.00 | Village Of Birchwood | | |
| 65106 | | | Department of Justice - - Law Enforcement Train, Local Total | | | | | | \$ 160.00 |
| 65106 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | | |
| 65106 | 83500 | 10000 | 10100 | 00069167 | 7/27/2020 | \$ 1,962.70 | Village Of Birchwood | | |
| 65106 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | | \$ 1,962.70 |
| 65106 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 65106 | 83500 | 10000 | 10500 | 00069167 | 7/27/2020 | \$ 18,184.16 | Village Of Birchwood | | |
| 65106 | 83500 | 10000 | 10500 | 00073137 | 11/16/2020 | \$ 100,709.72 | Village Of Birchwood | | |
| 65106 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 118,893.88 |
| 65106 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 65106 | 83500 | 10000 | 10900 | 00066203 | 7/27/2020 | \$ 225.52 | Village Of Birchwood | | |
| 65106 | 83500 | 10000 | 10900 | 00067231 | 7/27/2020 | \$ 187.58 | Village Of Birchwood | | |
| 65106 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 413.10 |
| 65106 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 65106 | 83500 | 10000 | 11100 | 00061632 | 5/4/2020 | \$ 700.79 | Village Of Birchwood | | |
| 65106 | 83500 | 10000 | 11100 | 00062671 | 5/4/2020 | \$ 773.54 | Village Of Birchwood | | |
| 65106 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 1,474.33 |
| 65106 | Total | | | | | | | \$ 163,459.77 | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|-----------|------------|--------------|--------------------|-----------|--------------|
| 65151 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65151 | 16500 | 10000 | 22500 | 00037224 | 7/20/2020 | \$ 1,823.67 | Minong, Village of | | |
| 65151 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 1,823.67 |
| 65151 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65151 | 37000 | 10000 | 50300 | 00387228 | 2/3/2020 | \$ 94.66 | Minong, Village of | | |
| 65151 | 37000 | 10000 | 50300 | 00387229 | 2/3/2020 | \$ 204.59 | Minong, Village of | | |
| 65151 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 299.25 |
| 65151 | | | Dept of Natural Resources - - General Program Operations -- | | | | | | |
| 65151 | 37000 | 21200 | 25400 | 00384059 | 1/21/2020 | \$ 60.21 | Minong, Village of | | |
| 65151 | 37000 | 21200 | 25400 | 00403372 | 4/20/2020 | \$ 62.12 | Minong, Village of | | |
| 65151 | 37000 | 21200 | 25400 | 00426157 | 7/23/2020 | \$ 70.61 | Minong, Village of | | |
| 65151 | 37000 | 21200 | 25400 | 00444200 | 10/27/2020 | \$ 49.82 | Minong, Village of | | |
| 65151 | | | Dept of Natural Resources - - General Program Operations -- Total | | | | | | \$ 242.76 |
| 65151 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | |
| 65151 | 37000 | 21200 | 57900 | 00405319 | 4/21/2020 | \$ 6.05 | Minong, Village of | | |
| 65151 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | \$ 6.05 |
| 65151 | | | Dept of Natural Resources - - Rec & Resource Aids, Fed | | | | | | |
| 65151 | 37000 | 21200 | 58300 | 00421224 | 7/7/2020 | \$ 2,788.09 | Minong, Village of | | |
| 65151 | | | Dept of Natural Resources - - Rec & Resource Aids, Fed Total | | | | | | \$ 2,788.09 |
| 65151 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65151 | 39500 | 21100 | 19100 | 00477171 | 1/6/2020 | \$ 11,168.21 | Minong, Village of | | |
| 65151 | 39500 | 21100 | 19100 | 00507026 | 4/6/2020 | \$ 11,168.21 | Minong, Village of | | |
| 65151 | 39500 | 21100 | 19100 | 00544018 | 7/6/2020 | \$ 11,168.21 | Minong, Village of | | |
| 65151 | 39500 | 21100 | 19100 | 00586844 | 10/5/2020 | \$ 11,168.24 | Minong, Village of | | |
| 65151 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 44,672.87 |
| 65151 | | | Department of Health Services - - Emergency Medical Services, Ai | | | | | | |
| 65151 | 43500 | 10000 | 11900 | 00379082 | 9/15/2020 | \$ 5,432.49 | Minong, Village of | | |
| 65151 | | | Department of Health Services - - Emergency Medical Services, Ai Total | | | | | | \$ 5,432.49 |
| 65151 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement | | | | | | |
| 65151 | 43500 | 10000 | 16300 | AMBULANCE | 11/16/2020 | \$ 2,722.81 | Minong, Village of | | |
| 65151 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement Total | | | | | | \$ 2,722.81 |
| 65151 | | | Department of Justice - - Law Enforcement Train, Local | | | | | | |
| 65151 | 45500 | 10000 | 23100 | 00091563 | 12/7/2020 | \$ 480.00 | Minong, Village of | | |
| 65151 | | | Department of Justice - - Law Enforcement Train, Local Total | | | | | | \$ 480.00 |
| 65151 | | | Department of Administration - - Federal Aid | | | | | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|-----------|-------------|-----------------|-------------|
| 65281 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 65281 | 16500 | 10000 | 22500 | 00037225 | 7/20/2020 | \$ 6,804.85 | City Of Spooner | |
| 65281 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 6,804.85 |
| 65281 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 65281 | 37000 | 10000 | 50300 | 00387139 | 2/3/2020 | \$ 2,326.16 | City Of Spooner | |
| 65281 | 37000 | 10000 | 50300 | 00387140 | 2/3/2020 | \$ 130.94 | City Of Spooner | |
| 65281 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 2,457.10 |
| 65281 | | | Dept of Natural Resources - - Gen Program Ops-State Funds | | | | | |
| 65281 | 37000 | 21200 | 16100 | 00380109 | 1/7/2020 | \$ 7.28 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00380110 | 1/7/2020 | \$ 1,009.22 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00380111 | 1/7/2020 | \$ 27.92 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00380112 | 1/7/2020 | \$ 140.23 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00380114 | 1/7/2020 | \$ 44.13 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00380115 | 1/7/2020 | \$ 54.54 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00382305 | 1/17/2020 | \$ 54.78 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00385656 | 2/3/2020 | \$ 14.74 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00385667 | 1/27/2020 | \$ 126.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00385673 | 2/6/2020 | \$ 101.71 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386117 | 1/28/2020 | \$ 39.61 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386622 | 1/30/2020 | \$ 54.54 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386628 | 1/30/2020 | \$ 43.65 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386629 | 1/30/2020 | \$ 178.14 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386638 | 1/30/2020 | \$ 1,009.60 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386640 | 1/30/2020 | \$ 7.28 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00386642 | 1/30/2020 | \$ 27.50 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00392321 | 2/27/2020 | \$ 37.04 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00392329 | 2/27/2020 | \$ 127.36 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00392339 | 2/28/2020 | \$ 14.96 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00392375 | 2/28/2020 | \$ 127.88 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394567 | 3/6/2020 | \$ 1,019.81 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394570 | 3/6/2020 | \$ 190.41 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394573 | 3/6/2020 | \$ 46.07 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394577 | 3/6/2020 | \$ 7.21 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394579 | 3/9/2020 | \$ 43.93 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00394580 | 3/6/2020 | \$ 54.00 | City Of Spooner | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|-----------------|------------------|
| 65281 | 37000 | 21200 | 16100 | 00397011 | 3/18/2020 | \$ 14.16 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00397016 | 3/18/2020 | \$ 109.07 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00397060 | 3/18/2020 | \$ 124.36 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00397673 | 3/24/2020 | \$ 34.98 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399712 | 4/6/2020 | \$ 1,006.39 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399727 | 4/6/2020 | \$ 7.28 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399728 | 4/6/2020 | \$ 36.02 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399729 | 4/6/2020 | \$ 194.27 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399730 | 4/6/2020 | \$ 39.81 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00399732 | 4/6/2020 | \$ 54.54 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00403599 | 4/22/2020 | \$ 41.34 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00406828 | 4/29/2020 | \$ 964.56 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00407143 | 5/4/2020 | \$ 7.21 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00407147 | 5/5/2020 | \$ 27.23 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00407148 | 5/4/2020 | \$ 159.51 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00407150 | 5/4/2020 | \$ 40.28 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00407153 | 5/4/2020 | \$ 54.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410861 | 5/21/2020 | \$ 20.64 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410968 | 5/21/2020 | \$ 54.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410971 | 5/21/2020 | \$ 48.10 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410974 | 5/21/2020 | \$ 197.75 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410978 | 5/21/2020 | \$ 1,158.58 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410979 | 5/27/2020 | \$ 7.21 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00410984 | 5/21/2020 | \$ 27.23 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419508 | 6/24/2020 | \$ 54.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419510 | 6/24/2020 | \$ 44.37 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419511 | 6/24/2020 | \$ 550.57 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419512 | 6/24/2020 | \$ 1,072.50 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419513 | 6/24/2020 | \$ 7.21 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00419514 | 6/25/2020 | \$ 43.93 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00426462 | 7/27/2020 | \$ 36.39 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00426715 | 7/30/2020 | \$ 54.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00426716 | 7/30/2020 | \$ 39.18 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00426717 | 7/30/2020 | \$ 547.79 | City Of Spooner | |
| 65281 | 37000 | 21200 | 16100 | 00426718 | 7/30/2020 | \$ 1,046.66 | City Of Spooner | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---------------|---|------------|-------------|-----------------|-----------|--------------|
| 65281 | 37000 | 21200 | 16100 | 00426719 | 7/30/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00426720 | 7/30/2020 | \$ 52.28 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00430582 | 8/27/2020 | \$ 41.58 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432425 | 8/31/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432429 | 8/31/2020 | \$ 1,097.05 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432431 | 9/14/2020 | \$ 43.93 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432433 | 9/1/2020 | \$ 537.10 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432434 | 8/31/2020 | \$ 37.28 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00432436 | 8/31/2020 | \$ 54.00 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00436767 | 9/23/2020 | \$ 35.38 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00437798 | 9/25/2020 | \$ 43.89 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00437802 | 10/15/2020 | \$ 617.81 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00437804 | 9/25/2020 | \$ 1,078.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00437805 | 10/15/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00437807 | 9/25/2020 | \$ 52.28 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443475 | 10/26/2020 | \$ 34.11 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443481 | 10/26/2020 | \$ 36.90 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443482 | 10/26/2020 | \$ 601.45 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443483 | 10/26/2020 | \$ 904.20 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443484 | 10/26/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443485 | 10/26/2020 | \$ 43.93 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00443486 | 10/26/2020 | \$ 54.00 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449383 | 11/27/2020 | \$ 57.28 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449416 | 11/27/2020 | \$ 43.93 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449417 | 11/27/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449419 | 11/27/2020 | \$ 1,040.57 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449420 | 11/27/2020 | \$ 213.39 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449422 | 11/27/2020 | \$ 45.97 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16100 | 00449429 | 11/27/2020 | \$ 54.00 | City Of Spooner | | |
| 65281 | | | | Dept of Natural Resources - - Gen Program Ops-State Funds Total | | | | | \$ 19,391.23 |
| 65281 | | | | Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee | | | | | |
| 65281 | 37000 | 21200 | 16300 | 00382305 | 1/17/2020 | \$ 27.39 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00386117 | 1/28/2020 | \$ 19.81 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00392321 | 2/27/2020 | \$ 18.53 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00397673 | 3/24/2020 | \$ 17.49 | City Of Spooner | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|--|---------------|----------|------------|-----------|-----------------|-----------|-----------|
| 65281 | 37000 | 21200 | 16300 | 00403599 | 4/22/2020 | \$ 20.68 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00410861 | 5/21/2020 | \$ 20.66 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00426462 | 7/27/2020 | \$ 18.19 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00430582 | 8/27/2020 | \$ 20.79 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00436767 | 9/23/2020 | \$ 17.69 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00443475 | 10/26/2020 | \$ 17.06 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 16300 | 00449383 | 11/27/2020 | \$ 28.64 | City Of Spooner | | |
| 65281 | | Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total | | | | | | | \$ 226.93 |
| 65281 | | Dept of Natural Resources - - General Program Operations -- | | | | | | | |
| 65281 | 37000 | 21200 | 25400 | 00382305 | 1/17/2020 | \$ 27.38 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00382306 | 1/17/2020 | \$ 270.42 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00382307 | 1/17/2020 | \$ 202.53 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00382308 | 1/17/2020 | \$ 21.97 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00386117 | 1/28/2020 | \$ 19.81 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00388529 | 2/7/2020 | \$ 274.14 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00388530 | 2/7/2020 | \$ 230.12 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00388531 | 2/7/2020 | \$ 23.04 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00392321 | 2/27/2020 | \$ 18.53 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00393788 | 3/3/2020 | \$ 274.67 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00393789 | 3/3/2020 | \$ 219.62 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00393790 | 3/3/2020 | \$ 20.43 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00397673 | 3/24/2020 | \$ 17.49 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00402836 | 4/16/2020 | \$ 19.44 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00402844 | 4/16/2020 | \$ 208.27 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00402900 | 4/16/2020 | \$ 267.10 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00403599 | 4/22/2020 | \$ 20.68 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00406839 | 4/29/2020 | \$ 305.30 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00406841 | 4/29/2020 | \$ 194.52 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00406843 | 4/29/2020 | \$ 22.13 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00410861 | 5/21/2020 | \$ 20.65 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00411124 | 5/22/2020 | \$ 165.00 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00411127 | 5/22/2020 | \$ 309.69 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00418815 | 6/22/2020 | \$ 155.13 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00418822 | 6/22/2020 | \$ 263.98 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 25400 | 00418834 | 6/22/2020 | \$ 20.83 | City Of Spooner | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|------------|-----------|-----------------|-------------|
| 65281 | 37000 | 21200 | 25400 | 00418877 | 6/22/2020 | \$ 22.53 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00426305 | 7/24/2020 | \$ 201.76 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00426307 | 7/24/2020 | \$ 132.19 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00426310 | 7/24/2020 | \$ 15.88 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00426462 | 7/27/2020 | \$ 18.19 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00430582 | 8/27/2020 | \$ 20.79 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00430857 | 8/27/2020 | \$ 16.94 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00430860 | 8/27/2020 | \$ 138.78 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00430862 | 8/27/2020 | \$ 173.90 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00436767 | 9/23/2020 | \$ 17.69 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00438801 | 9/29/2020 | \$ 144.17 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00438803 | 9/29/2020 | \$ 16.41 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00438807 | 9/29/2020 | \$ 200.52 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00443475 | 10/26/2020 | \$ 17.05 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00443476 | 10/26/2020 | \$ 129.60 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00443478 | 10/26/2020 | \$ 16.21 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00443479 | 10/26/2020 | \$ 180.79 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00449383 | 11/27/2020 | \$ 28.63 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00449387 | 11/27/2020 | \$ 134.04 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00449393 | 11/27/2020 | \$ 19.29 | City Of Spooner | |
| 65281 | 37000 | 21200 | 25400 | 00449397 | 11/27/2020 | \$ 231.27 | City Of Spooner | |
| 65281 | | | Dept of Natural Resources - - General Program Operations -- Total | | | | | \$ 5,469.50 |
| 65281 | | | Dept of Natural Resources - - GPO--State Funds | | | | | |
| 65281 | 37000 | 21200 | 36100 | 00382305 | 1/17/2020 | \$ 27.38 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00382307 | 1/17/2020 | \$ 4.40 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00386117 | 1/28/2020 | \$ 19.81 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00388529 | 2/7/2020 | \$ 5.96 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00388530 | 2/7/2020 | \$ 5.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00388531 | 2/7/2020 | \$ 0.50 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00392321 | 2/27/2020 | \$ 18.51 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00393789 | 3/3/2020 | \$ 4.77 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00397673 | 3/24/2020 | \$ 17.49 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00402844 | 4/16/2020 | \$ 4.53 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00403599 | 4/22/2020 | \$ 20.66 | City Of Spooner | |
| 65281 | 37000 | 21200 | 36100 | 00406841 | 4/29/2020 | \$ 4.23 | City Of Spooner | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|--|---------------|----------|------------|-------------|-----------------|-----------|-------------|
| 65281 | 37000 | 21200 | 36100 | 00410861 | 5/21/2020 | \$ 20.63 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00411124 | 5/22/2020 | \$ 3.59 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00418815 | 6/22/2020 | \$ 3.37 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00426307 | 7/24/2020 | \$ 7.34 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00426462 | 7/27/2020 | \$ 18.19 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00430582 | 8/27/2020 | \$ 20.36 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00430860 | 8/27/2020 | \$ 7.71 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00436767 | 9/23/2020 | \$ 17.68 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00438801 | 9/29/2020 | \$ 8.00 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00443475 | 10/26/2020 | \$ 17.05 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00443476 | 10/26/2020 | \$ 7.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00449383 | 11/27/2020 | \$ 28.64 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 36100 | 00449387 | 11/27/2020 | \$ 7.45 | City Of Spooner | | |
| 65281 | | Dept of Natural Resources - - GPO--State Funds Total | | | | | | | \$ 300.46 |
| 65281 | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | | | |
| 65281 | 37000 | 21200 | 57900 | 00404608 | 4/21/2020 | \$ 86.55 | City Of Spooner | | |
| 65281 | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | | | \$ 86.55 |
| 65281 | | Dept of Natural Resources - - Resaids - Urban Forestry Grant | | | | | | | |
| 65281 | 37000 | 21200 | 58700 | 00395300 | 3/11/2020 | \$ 4,025.00 | City Of Spooner | | |
| 65281 | | Dept of Natural Resources - - Resaids - Urban Forestry Grant Total | | | | | | | \$ 4,025.00 |
| 65281 | | Dept of Natural Resources - - GPO--State Funds | | | | | | | |
| 65281 | 37000 | 21200 | 86100 | 00389473 | 2/12/2020 | \$ 142.52 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00389475 | 2/14/2020 | \$ 7.97 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00389503 | 2/14/2020 | \$ 3,336.23 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00391213 | 2/20/2020 | \$ 2,727.59 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00391954 | 2/26/2020 | \$ 8.98 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00391956 | 2/26/2020 | \$ 137.92 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00397975 | 3/26/2020 | \$ 137.41 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00397979 | 3/26/2020 | \$ 15.37 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00397984 | 3/26/2020 | \$ 2,293.36 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00400403 | 4/8/2020 | \$ 7.90 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00400469 | 4/9/2020 | \$ 142.75 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00400478 | 4/9/2020 | \$ 3,236.10 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00400984 | 4/13/2020 | \$ 8.19 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00407881 | 5/8/2020 | \$ 1,984.17 | City Of Spooner | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|-----------------|------------------|
| 65281 | 37000 | 21200 | 86100 | 00407885 | 5/8/2020 | \$ 122.65 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00407888 | 5/8/2020 | \$ 124.26 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00407891 | 5/8/2020 | \$ 150.81 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00407892 | 5/8/2020 | \$ 13.18 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00407907 | 5/8/2020 | \$ 26.16 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00418412 | 6/18/2020 | \$ 85.55 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00426429 | 7/24/2020 | \$ 24.08 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00426431 | 7/24/2020 | \$ 235.63 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00426554 | 7/29/2020 | \$ 92.65 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00426557 | 7/29/2020 | \$ 75.12 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00426559 | 7/29/2020 | \$ 1,504.11 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00433512 | 9/8/2020 | \$ 124.06 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00433515 | 9/8/2020 | \$ 117.92 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434061 | 9/8/2020 | \$ 28.72 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434065 | 9/8/2020 | \$ 26.42 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434066 | 9/8/2020 | \$ 12.43 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434067 | 9/8/2020 | \$ 12.11 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434070 | 9/8/2020 | \$ 11.01 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434072 | 9/8/2020 | \$ 1,343.60 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434073 | 9/8/2020 | \$ 170.23 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434213 | 9/8/2020 | \$ 97.89 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00434215 | 9/8/2020 | \$ 199.25 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00437783 | 9/25/2020 | \$ 54.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440292 | 10/9/2020 | \$ 1,065.61 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440309 | 10/9/2020 | \$ 24.08 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440320 | 10/9/2020 | \$ 11.25 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440344 | 10/9/2020 | \$ 237.32 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440348 | 10/9/2020 | \$ 94.30 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440353 | 10/9/2020 | \$ 64.05 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440357 | 10/8/2020 | \$ 1,511.74 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440371 | 10/9/2020 | \$ 193.17 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440373 | 10/9/2020 | \$ 1,541.00 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440376 | 10/9/2020 | \$ 65.87 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440425 | 10/9/2020 | \$ 223.06 | City Of Spooner | |
| 65281 | 37000 | 21200 | 86100 | 00440426 | 10/9/2020 | \$ 10.88 | City Of Spooner | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|--|---------------|----------|------------|--------------|-----------------|-----------|---------------|
| 65281 | 37000 | 21200 | 86100 | 00440430 | 10/9/2020 | \$ 15.49 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00443472 | 10/26/2020 | \$ 1,006.87 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00443473 | 10/26/2020 | \$ 62.61 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00443474 | 10/26/2020 | \$ 113.36 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00443477 | 10/26/2020 | \$ 202.21 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00443480 | 10/26/2020 | \$ 11.11 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449377 | 11/27/2020 | \$ 111.94 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449391 | 11/27/2020 | \$ 179.32 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449399 | 11/27/2020 | \$ 12.85 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449400 | 11/27/2020 | \$ 1.09 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449426 | 12/11/2020 | \$ 112.36 | City Of Spooner | | |
| 65281 | 37000 | 21200 | 86100 | 00449427 | 12/11/2020 | \$ 1,461.34 | City Of Spooner | | |
| 65281 | | Dept of Natural Resources - - GPO--State Funds Total | | | | | | | \$ 27,171.18 |
| 65281 | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | | |
| 65281 | 39500 | 21100 | 19100 | 00477172 | 1/6/2020 | \$ 69,346.03 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 19100 | 00507027 | 4/6/2020 | \$ 69,346.03 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 19100 | 00544019 | 7/6/2020 | \$ 69,346.03 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 19100 | 00586845 | 10/5/2020 | \$ 69,346.06 | City Of Spooner | | |
| 65281 | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | | \$ 277,384.15 |
| 65281 | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf | | | | | | | |
| 65281 | 39500 | 21100 | 36500 | 00484273 | 1/23/2020 | \$ 40.88 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00496548 | 2/25/2020 | \$ 40.62 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00505005 | 3/25/2020 | \$ 39.82 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00517346 | 4/21/2020 | \$ 40.16 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00529104 | 5/21/2020 | \$ 40.61 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00539389 | 6/19/2020 | \$ 44.65 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00555904 | 7/27/2020 | \$ 41.99 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00571227 | 8/20/2020 | \$ 40.61 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00588343 | 9/22/2020 | \$ 42.24 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00604790 | 10/23/2020 | \$ 40.00 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00617773 | 11/19/2020 | \$ 41.23 | City Of Spooner | | |
| 65281 | 39500 | 21100 | 36500 | 00631267 | 12/23/2020 | \$ 41.03 | City Of Spooner | | |
| 65281 | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total | | | | | | | \$ 493.84 |
| 65281 | | Department of Justice - - Law Enforcement Train, Local | | | | | | | |
| 65281 | 45500 | 10000 | 23100 | 00091683 | 12/8/2020 | \$ 960.00 | City Of Spooner | | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|---|------------------|
| 65281 | | | | | | | Department of Justice - - Law Enforcement Train, Local Total | \$ 960.00 |
| 65281 | | | | | | | Department of Administration - - Federal Aid | |
| 65281 | 50500 | 10000 | 14200 | 00130248 | 10/2/2020 | \$ 8,357.89 | City Of Spooner | |
| 65281 | 50500 | 10000 | 14200 | 00135295 | 12/10/2020 | \$ 9,901.95 | City Of Spooner | |
| 65281 | | | | | | | Department of Administration - - Federal Aid Total | \$ 18,259.84 |
| 65281 | | | | | | | Elections Commission - - 2018 Hava Election Security | |
| 65281 | 51000 | 22000 | 18200 | 00004006 | 7/30/2020 | \$ 1,617.90 | City Of Spooner | |
| 65281 | | | | | | | Elections Commission - - 2018 Hava Election Security Total | \$ 1,617.90 |
| 65281 | | | | | | | Public Defender Board - - Trial Representation | |
| 65281 | 55000 | 10000 | 10300 | 00267359 | 11/13/2020 | \$ 10.25 | City Of Spooner | |
| 65281 | | | | | | | Public Defender Board - - Trial Representation Total | \$ 10.25 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | |
| 65281 | 83500 | 10000 | 10100 | 00069169 | 7/27/2020 | \$ 50,600.26 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | \$ 50,600.26 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid | |
| 65281 | 83500 | 10000 | 10500 | 00069169 | 7/27/2020 | \$ 69,751.26 | City Of Spooner | |
| 65281 | 83500 | 10000 | 10500 | 00073139 | 11/16/2020 | \$ 395,257.16 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | \$ 465,008.42 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | |
| 65281 | 83500 | 10000 | 10900 | 00066205 | 7/27/2020 | \$ 5,508.06 | City Of Spooner | |
| 65281 | 83500 | 10000 | 10900 | 00067233 | 7/27/2020 | \$ 966.73 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | \$ 6,474.79 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid | |
| 65281 | 83500 | 10000 | 11000 | 00069169 | 7/27/2020 | \$ 432.50 | City Of Spooner | |
| 65281 | 83500 | 10000 | 11000 | 00073139 | 11/16/2020 | \$ 2,488.29 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid Total | \$ 2,920.79 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid | |
| 65281 | 83500 | 10000 | 11100 | 00061634 | 5/4/2020 | \$ 11,897.67 | City Of Spooner | |
| 65281 | 83500 | 10000 | 11100 | 00062673 | 5/4/2020 | \$ 14,162.44 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | \$ 26,060.11 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs | |
| 65281 | 83500 | 10000 | 50100 | 00054805 | 2/3/2020 | \$ 34,352.82 | City Of Spooner | |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total | \$ 34,352.82 |
| 65281 | | | | | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | |
| 65281 | 83500 | 52100 | 36300 | 00055583 | 3/23/2020 | \$ 3,691.72 | City Of Spooner | |

2020 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|-------------|--|----------------|-------------|---------------|--------------------|------------------|---------------|
| 65282 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 65282 | 16500 | 10000 | 22500 | 00037226 | 7/20/2020 | \$ 6,749.70 | City Of Shell Lake | | |
| 65282 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 6,749.70 |
| 65282 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | | |
| 65282 | 37000 | 10000 | 50300 | 00387216 | 2/3/2020 | \$ 11,637.01 | City Of Shell Lake | | |
| 65282 | 37000 | 10000 | 50300 | 00405134 | 4/21/2020 | \$ 22.60 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | | \$ 11,659.61 |
| 65282 | | | Dept of Natural Resources - - GPO - Federal Funds | | | | | | |
| 65282 | 37000 | 10000 | 94100 | 00406026 | 4/24/2020 | \$ 45,000.00 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - GPO - Federal Funds Total | | | | | | \$ 45,000.00 |
| 65282 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | | |
| 65282 | 37000 | 21200 | 57100 | 00417909 | 6/18/2020 | \$ 8.78 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | | \$ 8.78 |
| 65282 | | | Dept of Natural Resources - - Ra- Atv Project Aids | | | | | | |
| 65282 | 37000 | 21200 | 57700 | 00406024 | 4/24/2020 | \$ 110,409.00 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - Ra- Atv Project Aids Total | | | | | | \$ 110,409.00 |
| 65282 | | | Dept of Natural Resources - - Property Dev Projects (17-19) | | | | | | |
| 65282 | 37000 | 36300 | TA280 | 00406025 | 4/24/2020 | \$ 40,264.40 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - Property Dev Projects (17-19) Total | | | | | | \$ 40,264.40 |
| 65282 | | | Dept of Natural Resources - - Property Dev Projects (20-21) | | | | | | |
| 65282 | 37000 | 36300 | TA310 | 00445462 | 11/5/2020 | \$ 73,528.20 | City Of Shell Lake | | |
| 65282 | | | Dept of Natural Resources - - Property Dev Projects (20-21) Total | | | | | | \$ 73,528.20 |
| 65282 | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd | | | | | | |
| 65282 | 39500 | 21100 | 18500 | 00491689 | 2/12/2020 | \$ 4,000.00 | City Of Shell Lake | | |
| 65282 | | | WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total | | | | | | \$ 4,000.00 |
| 65282 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 65282 | 39500 | 21100 | 19100 | 00477173 | 1/6/2020 | \$ 29,482.34 | City Of Shell Lake | | |
| 65282 | 39500 | 21100 | 19100 | 00507028 | 4/6/2020 | \$ 29,482.34 | City Of Shell Lake | | |
| 65282 | 39500 | 21100 | 19100 | 00544020 | 7/6/2020 | \$ 29,482.34 | City Of Shell Lake | | |
| 65282 | 39500 | 21100 | 19100 | 00586846 | 10/5/2020 | \$ 29,482.34 | City Of Shell Lake | | |
| 65282 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 117,929.36 |
| 65282 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | | |
| 65282 | 39500 | 21100 | 27800 | 00529356 | 5/22/2020 | \$ 15,128.37 | City Of Shell Lake | | |
| 65282 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | | \$ 15,128.37 |
| 65282 | | | Department of Justice - - Law Enforcement Train, Local | | | | | | |

