



From: "Magney, Reid - ELECTIONS" <Reid.Magney@wisconsin.gov>
Date: Wednesday, July 22, 2020 at 12:29 PM
To: AO Records <records@americanoversight.org>
Cc: Elections HelpDesk <elections@wisconsin.gov>
Subject: RE: Public Records Request (WI-20-1828)

EXTERNAL SENDER

Dear Sarah,

This email acknowledges receipt of your public records request.

All guidance about the WEC's use of the CARES Act grant funding is available on our website:
<https://elections.wi.gov/search/node?keys=cares>

The bulk of CARES Act funding is being granted to municipal clerks, not county clerks, because in Wisconsin our elections are administered at the municipal level.

Attached please find a spreadsheet showing CARES Act subgrant disbursements so far.

We will be in contact with you regarding fulfillment of additional request items.

Thank you,

Reid

Reid Magney, public information officer
Wisconsin Elections Commission
608-267-7887, office
608-279-0477, cell
reid.magney@wi.gov
[\[elections.wi.gov\]](https://elections.wi.gov)elections.wi.gov

DUNS Number (for => \$25,000)	County	Municipality	HINDI	Allocated Funds	Date Agreement Received	Voucher ID	STAR Supplier ID	Location ID	ACH or Check?	Accounting Date	Date Confirmation email sent	Check-in Rcv'd (due Sept 15)	Subgrant Report Rcv'd (due Dec 1)	1. Ballots Supplies, Printing, & Postage	2. Cleaning & Protective Equipment	3. Additional Staffing	4. Public Communications	5. Absentee Ballot Drop-Boxes	6. Additional Space Leasing	7. Equipment (with costs >= \$5000 per unit)	Rptd Expends	Over/Under Spent	Notes
	FOND DU LAC COUNTY	TOWN OF CALUMET	20010	\$ 1,235.10	6/17/20	3302	0000070864	SUFF-M-	CHK	6/17/20	6/17/20										-	-1235.10	
	RACINE COUNTY	VILLAGE OF ROCHESTER	52176	\$ 3,020.40	6/17/20	3303	0000070827	DORS5117	ACH	6/17/20	6/17/20										-	-3020.40	
078932589	KENOSHA COUNTY	CITY OF KENOSHA	30241	\$ 52,335.60	6/17/20	3304	0000071800	SUFF-M-	CHK	6/17/20	6/17/20										-	-52335.60	
	KEWAUNEE COUNTY	CITY OF ALGOMA	31201	\$ 2,081.00																	-	-2081.00	
	BUFFALO COUNTY	CITY OF ALMA	06201	\$ 723.60																	-	-723.60	
	ADAMS COUNTY	TOWN OF ROME	01030	\$ 2,668.40	6/17/20	3305	0000070672	DORS0103	ACH	6/17/20	6/17/20										-	-2668.40	
	MARATHON COUNTY	VILLAGE OF STRATFORD	37182	\$ 1,231.80	6/17/20	3306	0000072468	DORS3718	ACH	6/17/20	6/17/20										-	-1231.80	
	LANGLADE COUNTY	CITY OF ANTIGO	34201	\$ 4,422.90																	-	-4422.90	
	WINNEBAGO COUNTY	CITY OF APPLETON	45201	\$ 706.00																	-	-706.00	
	CALUMET COUNTY	CITY OF APPLETON	45201	\$ 7,021.10																	-	-7021.10	
053090312	OUTAGAMIE COUNTY	CITY OF APPLETON	45201	\$ 37,647.30																	-	-37647.30	
	TREMPEALEAU COUNTY	CITY OF ARCADIA	52201	\$ 1,207.60																	-	-1207.60	
	ASHLAND COUNTY	CITY OF ASHLAND	02201	\$ 5,073.00																	-	-5073.00	
	EAU CLAIRE COUNTY	CITY OF AUGUSTA	18202	\$ 1,010.70																	-	-1010.70	
	SAUK COUNTY	CITY OF BARABOO	57206	\$ 7,433.60	7/17/20																-	-7433.60	
	BARRON COUNTY	CITY OF BARRON	03206	\$ 2,037.00																	-	-2037.00	
	BAYFIELD COUNTY	CITY OF BAYFIELD	04206	\$ 657.60																	-	-657.60	
	DODGE COUNTY	CITY OF BEAVER DAM	14206	\$ 9,283.80																	-	-9283.80	
	ROCK COUNTY	CITY OF BELOIT	54206	\$ 17,631.70																	-	-17631.70	
	WAUSHARA COUNTY	CITY OF BERLIN	24206	\$ 262.70																	-	-262.70	
	GREEN LAKE COUNTY	CITY OF BERLIN	24206	\$ 2,989.60																	-	-2989.60	
	JACKSON COUNTY	CITY OF BLACK RIVER FALLS	27206	\$ 2,188.80	6/30/20	3748	0000071751	DORS2720	ACH	6/30/20	7/2/20										-	-2188.80	
	TREMPEALEAU COUNTY	CITY OF BLAIR	62206	\$ 842.40																	-	-842.40	
	PORTAGE COUNTY	TOWN OF STOCKTON	50034	\$ 2,371.40	6/17/20	3307	0000071257	M49034-0	ACH	6/17/20	6/17/20										-	-2371.40	
	ST CROIX COUNTY	VILLAGE OF HAMMOND	56136	\$ 1,285.70	6/17/20	3308	0000072501	DORS5513	ACH	6/17/20	6/17/20										-	-1285.70	
	CALUMET COUNTY	CITY OF BRILLION	08206	\$ 2,038.10																	-	-2038.10	
	ROCK COUNTY	CITY OF BRODHEAD	23206	\$ 251.70																	-	-251.70	
	GREEN COUNTY	CITY OF BRODHEAD	23206	\$ 1,843.40																	-	-1843.40	
080493234	WAUKESHA COUNTY	CITY OF BROOKFIELD	68206	\$ 30,817.40																	-	-30817.40	
	BUFFALO COUNTY	CITY OF BUFFALO	06206	\$ 933.70	7/7/20	3833	0000072694	DORS0620	ACH	7/8/20	7/8/20										-	-933.70	
	WALWORTH COUNTY	CITY OF BURLINGTON	52206	\$ 201.10	7/7/20	3841 (2)	0000071756	DORS5120	ACH	7/8/20	7/8/20										-	-201.10	
	RACINE COUNTY	CITY OF BURLINGTON	52206	\$ 6,760.40	7/7/20	3841 (2)	0000071756	DORS5120	ACH	7/8/20	7/8/20										-	-6760.40	
	OZAUKEE COUNTY	CITY OF CEDARBURG	46211	\$ 9,223.30																	-	-9223.30	
	BARRON COUNTY	CITY OF CHEREK	03211	\$ 1,457.30	6/30/20	3757	0000071758	DORS0321	ACH	6/30/20	7/2/20										-	-1457.30	
	CALUMET COUNTY	CITY OF CHILTON	08211	\$ 2,371.40	6/29/20	3709	0000071759	SUFF-M-	CHK	6/29/20	7/2/20										-	-2371.40	
	CHIPPewa COUNTY	CITY OF CHIPPEWA FALLS	09211	\$ 8,228.90																	-	-8228.90	
	WAUPACA COUNTY	CITY OF CLINTONVILLE	69211	\$ 2,589.20																	-	-2589.20	
	ST CROIX COUNTY	TOWN OF RUSH RIVER	56028	\$ 547.60	6/17/20	3309	0000071300	DORS5502	ACH	6/17/20	6/17/20										-	-547.60	
	PORTAGE COUNTY	TOWN OF SHARON	50032	\$ 1,791.70	6/17/20	3310	0000071313	DORS4903	ACH	6/17/20	6/17/20										-	-1791.70	
	DODGE COUNTY	CITY OF COLUMBUS	11211	\$ 201.10																	-	-201.10	
	COLUMBIA COUNTY	CITY OF COLUMBUS	11211	\$ 3,677.10																	-	-3677.10	
	CHIPPewa COUNTY	CITY OF CORNELL	09213	\$ 1,007.40																	-	-1007.40	
	FOREST COUNTY	CITY OF CRANDON	21211	\$ 1,272.50																	-	-1272.50	
	LAFAYETTE COUNTY	CITY OF CUBA	22211	\$ 356.20																	-	-356.20	
	GRANT COUNTY	CITY OF CUBA	22211	\$ 1,256.00																	-	-1256.00	
	MILWAUKEE COUNTY	CITY OF CUDAHY	41211	\$ 11,745.60																	-	-11745.60	
	BARRON COUNTY	CITY OF CUMBERLAND	03212	\$ 1,540.90	6/30/20	3759	0000071767	DORS0321	ACH	6/30/20	7/2/20										-	-1540.90	
	LAFAYETTE COUNTY	CITY OF DARLINGTON	33216	\$ 1,393.50																	-	-1393.50	
	BROWN COUNTY	CITY OF DE PERE	05216	\$ 16,354.60																	-	-16354.60	
	WAUKESHA COUNTY	CITY OF DELAFIELD	68216	\$ 5,863.90																	-	-5863.90	
	WALWORTH COUNTY	CITY OF DELAVAN	65216	\$ 4,560.40																	-	-4560.40	
	IOWA COUNTY	CITY OF DODGEVILLE	25216	\$ 3,221.70																	-	-3221.70	
	PEPIN COUNTY	CITY OF DURAND	47216	\$ 1,279.10																	-	-1279.10	
	VILAS COUNTY	CITY OF EAGLE RIVER	64221	\$ 1,182.30																	-	-1182.30	
	LA CROSSE COUNTY	CITY OF ONALASKA	32265	\$ 12,554.10	6/17/20	3311	0000071840	SUFF-M-	CHK	6/18/20	6/18/20										-	-12554.10	
	KEWAUNEE COUNTY	TOWN OF LINCOLN	31010	\$ 810.50	6/17/20	3312	0000071245	DORS3101	ACH	6/18/20	6/18/20										-	-810.50	
	DANE COUNTY	CITY OF EDGERTON	54221	\$ 275.90	7/1/20	3774 (2)	0000073010	MAIN	CHK	7/1/20	7/6/20										-	-275.90	
	ROCK COUNTY	CITY OF EDGERTON	54221	\$ 3,747.50	7/1/20	3774 (2)	0000073010	MAIN	CHK	7/1/20	7/6/20										-	-3747.50	
	WALWORTH COUNTY	CITY OF ELKHORN	65221	\$ 5,701.10																	-	-5701.10	
	WAUSHARA COUNTY	VILLAGE OF WILD ROSE	70191	\$ 653.20	6/17/20	3313	0000070791	DORS6919	ACH	6/18/20	6/18/20										-	-653.20	

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	SHAWANO COUNTY	TOWN OF ALMON	99002	\$	564.10																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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	KENOSHA COUNTY	TOWN OF BRIGHTON	30002	\$	1,330.80																-	-1330.80
	CALLUMET COUNTY	TOWN OF BRILLION	08002	\$	1,216.40	6/29/20	3730	0000071991	DORS0800	ACH	6/30/20	7/2/20									-	-1216.40
	OUTAGAMIE COUNTY	TOWN OF GREENVILLE	45022	\$	8,436.80	6/17/20	3379	0000072831	DORS4402	ACH	6/22/20	6/23/20									-	-8436.80
	JACKSON COUNTY	TOWN OF BROCKWAY	27010	\$	1,248.30																-	-1248.30
	WAUKESHA COUNTY	TOWN OF BROOKFIELD	88002	\$	5,217.10																-	-5217.10
	WASHBURN COUNTY	TOWN OF BROOKLYN	66012	\$	431.00																-	-431.00
074797028	BROWN COUNTY	CITY OF GREEN BAY	05231	\$	57,535.30	6/17/20	1380	0000071787	SUFF-M-C	CHK	6/22/20	6/23/20									-	-57535.30
	GREEN LAKE COUNTY	TOWN OF BROOKLYN	24004	\$	1,647.60																-	-1647.60
	CALLUMET COUNTY	TOWN OF BROTHERTOWN	08004	\$	1,114.10																-	-1114.10
	TAYLOR COUNTY	TOWN OF BROWNING	81004	\$	732.40																-	-732.40
	DOUGLAS COUNTY	TOWN OF BRULE	16006	\$	657.60																-	-657.60
	EAU CLAIRE COUNTY	TOWN OF BRUNSWICK	18004	\$	1,526.60	6/26/20	3670	0000071469	SUFF-M	CHK	6/29/20	6/30/20									-	-1526.60
	DOOR COUNTY	TOWN OF BRUSSELS	15004	\$	937.00	6/29/20	3722	0000071062	DORS1500	ACH	6/30/20	7/2/20									-	-937.00
	MANITOWOC COUNTY	TOWN OF MISHICOT	36026	\$	1,039.30	6/17/20	1381	0000072536	DORS3602	ACH	6/22/20	6/23/20									-	-1039.30
	PORTAGE COUNTY	TOWN OF BUENA VISTA	50010	\$	1,019.50																-	-1019.50
	RICHLAND COUNTY	TOWN OF BUENA VISTA	53006	\$	1,185.60																-	-1185.60
	BUFFALO COUNTY	TOWN OF BUFFALO	06006	\$	737.90																-	-737.90
	MARQUETTE COUNTY	TOWN OF BUFFALO	39002	\$	922.70																-	-922.70
	OZAUKEE COUNTY	TOWN OF PORT WASHINGTON	46012	\$	1,361.60	6/17/20	1382	0000070714	DORS4501	ACH	6/22/20	6/23/20									-	-1361.60
	RACINE COUNTY	TOWN OF BURLINGTON	52002	\$	4,528.50																-	-4528.50
	DODGE COUNTY	TOWN OF BURNETT	14006	\$	808.30																-	-808.30
	LA CROSSE COUNTY	TOWN OF BURNS	32006	\$	822.60																-	-822.60
	TREMPEALEAU COUNTY	TOWN OF BURNSIDE	62006	\$	479.40																-	-479.40
	CLARK COUNTY	TOWN OF BUTLER	10004	\$	278.10																-	-278.10
	MONROE COUNTY	TOWN OF BYRON	42006	\$	900.70																-	-900.70
	FOND DU LAC COUNTY	TOWN OF BYRON	20008	\$	1,374.80																-	-1374.80
	BAYFIELD COUNTY	TOWN OF CABLE	04012	\$	897.40																-	-897.40
	OZAUKEE COUNTY	VILLAGE OF FREDONIA	46126	\$	1,722.40	7/13/20	3903	0000072378	DORS4512	ACH	7/15/20	7/15/20									-	-1722.40
	LAFAYETTE COUNTY	VILLAGE OF BENTON	33107	\$	777.50	6/17/20	1383	0000072333	DORS3310	ACH	6/22/20	6/23/20									-	-777.50
	DODGE COUNTY	TOWN OF CALAMUS	14008	\$	856.70																-	-856.70
	TREMPEALEAU COUNTY	TOWN OF CALEDONIA	62008	\$	814.90																-	-814.90
	COLUMBIA COUNTY	TOWN OF CALEDONIA	11004	\$	1,291.20	7/6/20	3819	0000070957	DORS1100	ACH	7/1/20	7/8/20									-	-1291.20
	WAUPACA COUNTY	TOWN OF CALEDONIA	69004	\$	1,413.30																-	-1413.30
	MANITOWOC COUNTY	CITY OF MANITOWOC	36251	\$	19,124.40	6/17/20	1384	0000071811	SUFF-M	CHK	6/22/20	6/23/20									-	-19124.40
	WOOD COUNTY	TOWN OF CAMERON	72006	\$	541.00																-	-541.00
	LA CROSSE COUNTY	TOWN OF CAMPBELL	32008	\$	3,262.40	6/29/20	3715	0000070851	SUFF-M	CHK	6/30/20	7/2/20									-	-3262.40
	BUFFALO COUNTY	TOWN OF CANTON	06008	\$	379.30																-	-379.30
	IRON COUNTY	TOWN OF CAREY	26004	\$	318.80																-	-318.80
	KEWAUNEE COUNTY	TOWN OF CARLTON	31004	\$	897.40	6/28/20	3699	0000071128	DORS3100	ACH	6/29/20	7/2/20									-	-897.40
	PORTAGE COUNTY	TOWN OF CARSON	50012	\$	1,197.70	7/2/20	3796	0000070948	DORS4901	ACH	6/30/20	7/6/20									-	-1197.70
	WOOD COUNTY	TOWN OF CARY	72008	\$	493.70																-	-493.70
	KEWAUNEE COUNTY	TOWN OF CASCO	31006	\$	988.70																-	-988.70
	WASHBURN COUNTY	TOWN OF CASEY	86014	\$	538.80																-	-538.80
	MARATHON COUNTY	TOWN OF CASSEL	37012	\$	853.40	6/30/20	3738	0000071341	DORS3701	ACH	6/30/20	7/2/20									-	-853.40
	ONEIDA COUNTY	TOWN OF CASSIAN	44002	\$	1,039.30																-	-1039.30
	GRANT COUNTY	TOWN OF CASSVILLE	22008	\$	432.10																-	-432.10
	GRANT COUNTY	TOWN OF CASTLE ROCK	22010	\$	383.70																-	-383.70
	FOREST COUNTY	TOWN OF CASWELL	21010	\$	259.40																-	-259.40
	PRICE COUNTY	TOWN OF CATAUBA	51002	\$	377.10																-	-377.10
	MANITOWOC COUNTY	TOWN OF CATO	36002	\$	1,334.10	6/29/20	3728	0000072002	DORS3600	ACH	6/30/20	7/2/20									-	-1334.10
	BARRON COUNTY	TOWN OF CEDAR LAKE	03010	\$	1,095.40																-	-1095.40
	RUSK COUNTY	TOWN OF CEDAR RAPIDS	55008	\$	235.20																-	-235.20
	OZAUKEE COUNTY	TOWN OF CEDARBURG	46004	\$	5,135.70																-	-5135.70
	PORTAGE COUNTY	CITY OF STEVENS POINT	50281	\$	16,340.30	6/17/20	1385	0000071870	SUFF-M	CHK	6/22/20	6/23/20									-	-16340.30
	MARATHON COUNTY	VILLAGE OF ATHENS	37102	\$	864.40	6/17/20	1386	0000072327	DORS3710	ACH	6/22/20	6/23/20									-	-864.40
	MANITOWOC COUNTY	TOWN OF CENTERVILLE	36004	\$	670.80	6/26/20	3666	0000072004	DORS3600	ACH	6/29/20	6/30/20									-	-670.80
	CALLUMET COUNTY	TOWN OF CHARLESTOWN	08006	\$	744.50																-	-744.50
	OCONTO COUNTY	TOWN OF CHASE	43012	\$	2,261.40																-	-2261.40
	TAYLOR COUNTY	TOWN OF CHELSEA	81006	\$	686.20																-	-686.20

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	GREEN LAKE COUNTY	TOWN OF MARQUETTE	24014	\$	541.00	6/18/20	3462	0000071235	DORS2401	AACH	6/24/20	6/24/20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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	MANITOWOC COUNTY	TOWN OF NEWTON	36028	\$	1,800.50	6/26/20	3680	0000072182	DORS3602	ACH		6/29/20	7/2/20					-	-1800.50
	WINNEBAGO COUNTY	TOWN OF BLACK WOLF	71004	\$	2,131.60	6/19/20	3471	0000070977	SUFF-M-	CHK		6/24/20	6/24/20					-	-2131.60
	ONEIDA COUNTY	TOWN OF NOKOMIS CITY OF NEENAH	71261	\$	1,296.70													-	-1296.70
	WINNEBAGO COUNTY	CITY OF NEENAH	71261	\$	17,165.30	6/19/20	3472	0000071830	SUFF-M-	CHK		6/25/20	6/25/20					-	-17165.30
	JACKSON COUNTY	TOWN OF NORTH BEND	27038	\$	516.80													-	-516.80
	GRANT COUNTY	TOWN OF NORTH LANCASTER	22044	\$	528.90													-	-528.90
	JACKSON COUNTY	TOWN OF NORTHFIELD	27040	\$	614.70													-	-614.70
	RACINE COUNTY	TOWN OF NORWAY	52010	\$	6,111.40													-	-6111.40
073850166	WAUKESHA COUNTY	CITY OF WAUKESHA	68291	\$	44,300.10	6/19/20	3473	0000071880	SUFF-M-	CHK		6/25/20	6/25/20					-	-44300.10
	BARRON COUNTY	TOWN OF OAK GROVE	03032	\$	788.50													-	-788.50
	DODGE COUNTY	TOWN OF OAK GROVE	14034	\$	900.70													-	-900.70
	PIERCE COUNTY	TOWN OF OAK GROVE	48020	\$	1,847.80													-	-1847.80
	MONROE COUNTY	TOWN OF OAKDALE	42030	\$	633.40													-	-633.40
	FOND DU LAC COUNTY	TOWN OF OAKFIELD	20030	\$	659.80													-	-659.80
	BURNETT COUNTY	TOWN OF OAKLAND	07020	\$	943.60													-	-943.60
	DOUGLAS COUNTY	TOWN OF OAKLAND	16022	\$	1,018.40													-	-1018.40
	MARQUETTE COUNTY	TOWN OF OMAHOUNDVILLE	35014	\$	511.30	6/19/20	3474	0000071473	SUFF-M-	CHK		6/25/20	6/25/20					-	-511.30
	WAUSHARA COUNTY	TOWN OF OASIS	70020	\$	467.30													-	-467.30
	WAUKESHA COUNTY	TOWN OF OCONOMOWOC	68022	\$	7,175.10													-	-7175.10
	OCONTO COUNTY	TOWN OF OCONTO FALLS	43030	\$	1,080.00													-	-1080.00
	OCONTO COUNTY	TOWN OF OGEMA	43032	\$	1,006.30													-	-1006.30
	PRICE COUNTY	TOWN OF OJIBWA	51028	\$	677.40													-	-677.40
	SAWYER COUNTY	TOWN OF OMA	58020	\$	407.90													-	-407.90
	IRON COUNTY	TOWN OF OMRO	26014	\$	488.20													-	-488.20
	WINNEBAGO COUNTY	TOWN OF OTSEGO	75016	\$	1,925.90													-	-1925.90
	LA CROSSE COUNTY	TOWN OF ONALASKA	32020	\$	4,454.80	7/16/20												-	-4454.80
	OUTAGAMIE COUNTY	TOWN OF ORANGE	45034	\$	2,686.00													-	-2686.00
	JUNEAU COUNTY	TOWN OF ORANGE	29030	\$	503.60													-	-503.60
	SHAWANO COUNTY	TOWN OF WASHINGTON	59044	\$	1,436.40	6/18/20	3475	0000070967	DORS5804	ACH		6/25/20	6/25/20					-	-1436.40
	BAYFIELD COUNTY	TOWN OF ORIENTA	04036	\$	315.50	6/29/20	3716	0000070784	DORS0403	ACH		6/30/20	7/2/20					-	-315.50
	RICHLAND COUNTY	TOWN OF ORION	53020	\$	539.90													-	-539.90
	OUTAGAMIE COUNTY	TOWN OF OSBORN	45036	\$	1,087.70	7/16/20												-	-1087.70
	EAU CLAIRE COUNTY	TOWN OF OSBORNE	18020	\$	2,590.30	6/18/20	3476	0000072541	DORS1802	ACH		6/25/20	6/25/20					-	-2590.30
	FOND DU LAC COUNTY	TOWN OF OSCOLA	20032	\$	1,499.10													-	-1499.10
	WINNEBAGO COUNTY	TOWN OF OSHKOSH	71018	\$	2,094.20													-	-2094.20
	COLUMBIA COUNTY	TOWN OF OTSEGO	11030	\$	702.70													-	-702.70
	WAUKESHA COUNTY	TOWN OF OTTAWA	68024	\$	3,289.90													-	-3289.90
	EAU CLAIRE COUNTY	TOWN OF OTTER CREEK	18016	\$	509.10													-	-509.10
	GREEN COUNTY	TOWN OF ADAMS	23002	\$	569.60	6/18/20	3477	0000071288	DORS2300	ACH		6/25/20	6/25/20					-	-569.60
	BAYFIELD COUNTY	TOWN OF OULU	04038	\$	641.10													-	-641.10
	MARQUETTE COUNTY	TOWN OF OXFORD	38020	\$	787.40	7/17/20												-	-787.40
	COLUMBIA COUNTY	TOWN OF PACIFIC	11032	\$	2,262.50	7/2/20	3797	0000071219	DORS1103	ACH		6/30/20	7/6/20					-	-2262.50
	KENOSHA COUNTY	TOWN OF SOMERS	30014	\$	876.50	6/19/20	3478	0000072688	SUFF-M-	CHK		6/25/20	6/25/20					-	-876.50
	JEFFERSON COUNTY	TOWN OF PALMYRA	28024	\$	1,166.90													-	-1166.90
	CLARK COUNTY	TOWN OF LYNN VILLAGE OF	10034	\$	533.30	7/13/20	3899	0000072148	DORS1003	ACH		7/15/20	7/15/20					-	-533.30
	KENOSHA COUNTY	TOWN OF SOMERS	30182	\$	5,834.20	6/19/20	3479	0000075015	DORS3018	ACH		6/25/20	6/25/20					-	-5834.20
	DOUGLAS COUNTY	TOWN OF PARKLAND	16024	\$	996.40													-	-996.40
	LANGLADE COUNTY	TOWN OF PARISH	34018	\$	277.00													-	-277.00
	DODGE COUNTY	TOWN OF LOMIRA	14030	\$	987.60	7/11/20	3889	0000072611	DORS1403	ACH		7/14/20	7/15/20					-	-987.60
	LANGLADE COUNTY	TOWN OF PECK	34020	\$	438.70													-	-438.70
	ASHLAND COUNTY	TOWN OF PEEKSVILLE	02020	\$	310.00	7/2/20	3791	0000070807	SUFF-M-	CHK		6/30/20	7/6/20					-	-310.00
	WASHINGTON COUNTY	VILLAGE OF GERMANTOWN	67131	\$	15,195.20	6/19/20	3480	0000072683	SUFF-M-	CHK		6/25/20	6/25/20					-	-15195.20
	SHAWANO COUNTY	TOWN OF PELLA	59036	\$	778.60	6/26/20	3682	0000071358	DORS5803	ACH		6/29/20	7/2/20					-	-778.60
	MARINETTE COUNTY	TOWN OF PEMBINE	38022	\$	785.20	7/20/20												-	-785.20
	IRON COUNTY	TOWN OF PENCE	26016	\$	339.70	6/30/20	3754	0000070938	DORS2601	ACH		6/30/20	7/2/20					-	-339.70
	OCONTO COUNTY	TOWN OF PENSAUKEE	43034	\$	1,148.20													-	-1148.20
	PEPIN COUNTY	TOWN OF PEPIN	47010	\$	712.60													-	-712.60
	DANE COUNTY	TOWN OF PERRY	13044	\$	790.70	7/20/20												-	-790.70
	TAYLOR COUNTY	TOWN OF PERSHING	61036	\$	299.00													-	-299.00
	DUNN COUNTY	TOWN OF PERU	17022	\$	354.00													-	-354.00
	MARINETTE COUNTY	TOWN OF PESHIGO	38024	\$	3,107.30													-	-3107.30

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	WAUPACA COUNTY	TOWN OF SCANDINAVIA	69036	\$	993.10		6/23/20	3588	0000071305	DORS6803	ACH		6/25/20		6/26/20					-	-993.10
	JEFFERSON COUNTY	VILLAGE OF JOHNSON CREEK	28141	\$	2,187.70															-	-2187.70
	PORTAGE COUNTY	VILLAGE OF JUNCTION CITY	50141	\$	415.60															-	-415.60
	RACINE COUNTY	VILLAGE OF ELMWOOD PARK	52121																	-	
	MANITOWOC COUNTY	VILLAGE OF KELLNERSVILLE	36132	\$	603.70		6/23/20	3589	0000071420	DORS5112	ACH		6/25/20		6/26/20					-	-603.70
	MONROE COUNTY	VILLAGE OF KENDALL	42141	\$	402.40		6/29/20	3727	0000070879	DORS3613	ACH		6/30/20		7/2/20					-	-402.40
	PRICE COUNTY	VILLAGE OF KENNAW	51141	\$	434.30															-	-434.30
				\$	281.40															-	-281.40
	ONEIDA COUNTY	TOWN OF HAZELHURST	44008	\$	1,231.80		6/23/20	3590	0000070875	DORS4300	ACH		6/25/20		6/26/20					-	-1231.80
	SAUK COUNTY	VILLAGE OF SPRING GREEN	57182	\$	1,384.70		6/23/20	3591	0000072466	DORS5618	ACH		6/25/20		6/26/20					-	-1384.70
	GREEN LAKE COUNTY	VILLAGE OF KINGSTON	24141	\$	414.50															-	-414.50
	DUNN COUNTY	VILLAGE OF KNAPP	17141	\$	475.00															-	-475.00
	SHEBOYGAN COUNTY	VILLAGE OF KOHLER	60141	\$	1,887.40															-	-1887.40
	MARATHON COUNTY	VILLAGE OF KRONENWETTER	37145	\$	5,483.30															-	-5483.30
	VERNON COUNTY	VILLAGE OF LA FARGE	63146	\$	652.10															-	-652.10
	WAUKESHA COUNTY	VILLAGE OF LAC LA BELLE	68146	\$	462.90															-	-462.90
	SAUK COUNTY	VILLAGE OF LAKE DELTON	57146	\$	1,744.40		7/15/20													-	-1744.40
	CHIPPewa COUNTY	VILLAGE OF LALLO	09128	\$	4,454.80															-	-4454.80
	COLUMBIA COUNTY	CITY OF LODI	11246	\$	2,414.30		7/13/20	3895	0000071808	DORS1124	ACH		7/15/20		7/15/20					-	-2414.30
	WAUKESHA COUNTY	VILLAGE OF LANNON	68147	\$	1,154.80															-	-1154.80
	SAUK COUNTY	VILLAGE OF LAVALLIE	57147	\$	425.50															-	-425.50
	DANE COUNTY	VILLAGE OF BLUE MOUNDS	13108	\$	854.50		6/23/20	3592	0000071023	SUFF-M-	CHK		6/26/20		6/26/20					-	-854.50
	SAUK COUNTY	VILLAGE OF LIME RIDGE	57148	\$	318.80															-	-318.80
020495156	CHIPPewa COUNTY	CITY OF EAU CLAIRE	18221	\$	1,489.20		6/23/20	3593 (2)	0000073009	DORS1822	ACH		6/26/20		6/26/20					-	-1489.20
	OUTAGAMIE COUNTY	VILLAGE OF LITTLE CHUTE	45146	\$	6,989.20															-	-6989.20
	IOWA COUNTY	VILLAGE OF LIVINGSTON	22147	\$	202.20															-	-202.20
	GRANT COUNTY	VILLAGE OF LIVINGSTON	22147	\$	579.50															-	-579.50
	SAUK COUNTY	VILLAGE OF LOGANVILLE	57149	\$	379.30															-	-379.30
	WAUSHARA COUNTY	VILLAGE OF LOHRVILLE	70146	\$	443.10															-	-443.10
020495156	EAU CLAIRE COUNTY	CITY OF EAU CLAIRE	18221	\$	42,287.10		6/23/20	3593 (2)	0000073009	DORS1822	ACH		6/26/20		6/26/20					-	-42287.10
	RICHLAND COUNTY	VILLAGE OF LONE ROCK	53146	\$	707.10															-	-707.10
	DODGE COUNTY	VILLAGE OF LOWELL	14147	\$	407.90															-	-407.90
	TAYLOR COUNTY	VILLAGE OF LUBLIN	61146	\$	279.20															-	-279.20
	POLK COUNTY	VILLAGE OF LUCK	49146	\$	900.70															-	-900.70
	KEWAUNEE COUNTY	VILLAGE OF LUXEMBURG	31146	\$	1,789.50															-	-1789.50
	JUNEAU COUNTY	VILLAGE OF LYNDON STATION	29146	\$	448.60															-	-448.60
	TREMPEALEAU COUNTY	CITY OF OSSEO	62265	\$	1,258.20		6/23/20	3594	0000071842	DORS6126	ACH		6/26/20		6/26/20					-	-1258.20
	PIERCE COUNTY	VILLAGE OF MADEN ROCK	48151	\$	295.70															-	-295.70
	MARATHON COUNTY	VILLAGE OF MAINE	37146	\$	2,161.30															-	-2161.30
	FOND DU LAC COUNTY	VILLAGE OF BRANDON	20106	\$	733.50		6/23/20	3595	0000072342	DORS2010	ACH		6/26/20		6/26/20					-	-733.50
	MARATHON COUNTY	VILLAGE OF MARATHON CITY	37151	\$	1,206.50															-	-1206.50
	MANITOWOC COUNTY	VILLAGE OF MARIBEL	36147	\$	401.30															-	-401.30
	ST CROIX COUNTY	TOWN OF HUDSON	56020	\$	6,537.10		6/23/20	3596	0000072837	DORS5502	ACH		6/26/20		6/26/20					-	-6537.10
	DANE COUNTY	VILLAGE OF MARSHALL	13152	\$	2,387.90															-	-2387.90
	BAYFIELD COUNTY	VILLAGE OF MASON	04151	\$	251.70															-	-251.70
	SHAWANO COUNTY	VILLAGE OF MATTOON	59151	\$	401.30															-	-401.30
	DANE COUNTY	VILLAGE OF MAZOMANIE	13153	\$	1,399.00		7/8/20	3845	0000072413	SUFF-M-	CHK		7/9/20		7/9/20					-	-1399.00
	DANE COUNTY	VILLAGE OF MCFARLAND	13154	\$	6,746.10		7/21/20													-	-6746.10
	JACKSON COUNTY	VILLAGE OF MELROSE	27151	\$	549.80		7/7/20	3832	0000072635	DORS2715	ACH		7/8/20		7/8/20					-	-549.80
	MONROE COUNTY	VILLAGE OF MELVINA	42151	\$	257.20															-	-257.20
	WASHINGTON COUNTY	TOWN OF KEWASKUM	67016	\$	1,061.30		6/23/20	3597	0000070914	DORS6601	ACH		6/26/20		6/26/20					-	-1061.30
	JACKSON COUNTY	VILLAGE OF MERRILLAN	27152	\$	479.40															-	-479.40
	WAUPACA COUNTY	TOWN OF LIND	69024	\$	1,229.60		6/23/20	3598	0000071139	DORS6802	ACH		6/26/20		6/26/20					-	-1229.60
	MARINETTE COUNTY	VILLAGE OF WAUSAUKEE	38191	\$	472.80		6/23/20	3599	0000070532	DORS3819	ACH		6/26/20		6/26/20					-	-472.80
	PORTAGE COUNTY	VILLAGE OF MILLADORE	72151	\$	207.70															-	-207.70
	WOOD COUNTY	VILLAGE OF MILLADORE	72151	\$	378.20															-	-378.20
	POLK COUNTY	VILLAGE OF MILLTOWN	49151	\$	700.50															-	-700.50
	DODGE COUNTY	TOWN OF LOWELL	14032	\$	921.60		6/23/20	3600	0000072144	DORS1403	ACH		6/26/20		6/26/20					-	-921.60

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	GRANT COUNTY	VILLAGE OF POTOMI	22172	\$	635.60														-	-635.60
	CALLUMET COUNTY	VILLAGE OF POTTER	08160	\$	373.80														-	-373.80
	GREEN COUNTY	TOWN OF BROOKLYN	23006	\$	1,081.10	6/24/20	3621	0000071347	DORS2300	ACH	6/26/20	6/26/20							-	-1081.10
	MARATHON COUNTY	TOWN OF RIB MOUNTAIN	37068	\$	5,505.30	6/24/20	3622	0000072750	DORS3706	ACH	6/26/20	6/26/20							-	-5505.30
	SAUK COUNTY	VILLAGE OF PRAIRIE DU SAC	57172	\$	3,166.70														-	-3166.70
	SHAWANO COUNTY	TOWN OF WESCOTT	59048	\$	2,371.40	6/24/20	3623	0000072517	DORS5804	ACH	6/26/20	6/26/20							-	-2371.40
	PRICE COUNTY	VILLAGE OF PRENTICE	51171	\$	541.00														-	-541.00
	SHAWANO COUNTY	VILLAGE OF PULASKI	05171	\$	304.50														-	-304.50
	BROWN COUNTY	VILLAGE OF PULASKI	05171	\$	2,117.30														-	-2117.30
	SAWYER COUNTY	VILLAGE OF RADISSON	58176	\$	307.80														-	-307.80
	COLUMBIA COUNTY	VILLAGE OF RANDOLPH	14176	\$	489.30														-	-489.30
	DODGE COUNTY	VILLAGE OF RANDOLPH	14176	\$	965.60														-	-965.60
	SHEBOYGAN COUNTY	VILLAGE OF RANDOM LAKE	60176	\$	1,298.90														-	-1298.90
	RACINE COUNTY	Village of Raymond	52168	\$	3,222.80														-	-3222.80
	VERNON COUNTY	VILLAGE OF READYSTOWN	63176	\$	429.90														-	-429.90
	WAUASHARA COUNTY	VILLAGE OF REDGRANITE	70176	\$	700.50														-	-700.50
	MARATHON COUNTY	TOWN OF CLEVELAND	37014	\$	1,164.70	6/24/20	3625	0000070638	DORS3701	ACH	6/26/20	6/26/20							-	-1164.70
	DODGE COUNTY	VILLAGE OF REESEVILLE	14177	\$	603.70														-	-603.70
	IOWA COUNTY	VILLAGE OF REWEY	25176	\$	336.40														-	-336.40
	TREMPEALEAU COUNTY	VILLAGE OF TREMPLEAU	62186	\$	1,429.80	6/24/20	3626	0000072475	DORS6118	ACH	6/26/20	6/26/20							-	-1429.80
	WASHINGTON COUNTY	VILLAGE OF RICHFIELD	67166	\$	9,698.50														-	-9698.50
	DUNN COUNTY	VILLAGE OF RIDGELAND	17176	\$	340.80														-	-340.80
	JUNEAU COUNTY	TOWN OF ARMENIA	29002	\$	685.10	6/24/20	3627	0000072561	DORS2900	ACH	6/26/20	6/26/20							-	-685.10
	COLUMBIA COUNTY	VILLAGE OF RIO	11177	\$	904.00														-	-904.00
	DUNN COUNTY	TOWN OF TAITNER	17038	\$	2,010.60	6/23/20	3628	0000072269	DORS1703	ACH	6/26/20	6/26/20							-	-2010.60
	ST CROIX COUNTY	VILLAGE OF ROBERTS	56176	\$	1,289.00														-	-1289.00
	CLARK COUNTY	CITY OF OWEN	10265	\$	741.20	6/23/20	3629	0000071843	DORS1026	ACH	6/26/20	6/26/20							-	-741.20
	SAUK COUNTY	VILLAGE OF ROCK SPRINGS	57176	\$	380.40														-	-380.40
	DANE COUNTY	VILLAGE OF ROCKDALE	13176	\$	343.00														-	-343.00
	EAU CLAIRE COUNTY	TOWN OF PLEASANT VALLEY	18018	\$	2,936.80	6/24/20	3630	0000072208	DORS1801	ACH	6/26/20	6/26/20							-	-2936.80
	FOND DU LAC COUNTY	VILLAGE OF ROSENDALE	20176	\$	898.50														-	-898.50
	PORTAGE COUNTY	VILLAGE OF ROSHOLT	50176	\$	502.50														-	-502.50
	WASHINGTON COUNTY	TOWN OF HARTFORD	67012	\$	2,864.20	6/24/20	3631	0000071021	DORS6601	ACH	6/26/20	6/26/20							-	-2864.20
	WOOD COUNTY	VILLAGE OF RUDOLPH	72178	\$	495.90														-	-495.90
	KENOSHA COUNTY	Village of SALEM LAKES	30179	\$	9,248.60	6/26/20	3685	0000075018	TREASCLERCHK		6/29/20	7/2/20							-	-9248.60
	SAUK COUNTY	VILLAGE OF SAUK CITY	57181	\$	2,567.20														-	-2567.20
	OSAUKEE COUNTY	VILLAGE OF SAIKVILLE	46181	\$	2,920.30	7/7/20	3840	0000072455	DORS4518	ACH	7/8/20	7/8/20							-	-2920.30
	WAUPACA COUNTY	VILLAGE OF SCANDINAVIA	69181	\$	421.10	7/5/20	3808	0000071057	DORS6818	ACH	6/30/20	7/7/20							-	-421.10
	LA CROSSE COUNTY	TOWN OF WASHINGTON	32024	\$	572.90	6/24/20	3632	0000070892	DORS3202	ACH	6/26/20	6/26/20							-	-572.90
	RUSK COUNTY	VILLAGE OF SHELDON	55181	\$	339.70														-	-339.70
	CALLUMET COUNTY	VILLAGE OF SHERWOOD	08179	\$	2,523.20														-	-2523.20
	OUTAGAMIE COUNTY	VILLAGE OF SHIOGTON	45181	\$	723.60														-	-723.60
	MILWAUKEE COUNTY	VILLAGE OF SHOREWOOD	41181	\$	10,958.00	7/15/20													-	-10958.00
	DANE COUNTY	VILLAGE OF SHOREWOOD HILLS	13181	\$	2,110.70														-	-2110.70
	FOND DU LAC COUNTY	TOWN OF TAYCHEDDAH	20040	\$	3,643.00	6/24/20	3633	0000071424	DORS2004	ACH	6/26/20	6/26/20							-	-3643.00
	MARATHON COUNTY	TOWN OF RIET BROCK	37070	\$	779.70	6/24/20	3635	0000070943	DORS3707	ACH	6/26/20	6/26/20							-	-779.70
	BAYFIELD COUNTY	TOWN OF MASON	04032	\$	412.30	6/24/20	3636	0000071075	DORS0403	ACH	6/26/20	6/26/20							-	-412.30
	CRAWFORD COUNTY	VILLAGE OF SOLDIERS GROVE	12181	\$	515.70														-	-515.70
	BROWN COUNTY	VILLAGE OF ALLOUEZ	05102	\$	9,708.40	6/25/20	3637	0000072532	DORS0510	ACH	6/26/20	6/26/20							-	-9708.40
	WOOD COUNTY	TOWN OF MILLADORE	72024	\$	642.20	6/25/20	3638	0000071461	DORS7102	ACH	6/26/20	6/26/20							-	-642.20
	ST CROIX COUNTY	VILLAGE OF SOMERSET	56181	\$	1,775.20	7/1/20	3770	0000072822	DORS5518	ACH	7/1/20	7/6/20							-	-1775.20
	LAFAYETTE COUNTY	VILLAGE OF SOUTHWAYNE	33181	\$	427.70														-	-427.70
	MARATHON COUNTY	VILLAGE OF SPENCER	37181	\$	1,306.60														-	-1306.60
	ADAMS COUNTY	CITY OF WISCONSIN DELLS	11291	\$	223.10	6/25/20	3639 (3)	0000073025	DORS1129	ACH	6/26/20	6/26/20							-	-223.10
	ST CROIX COUNTY	VILLAGE OF SPRING VALLEY	48181	\$	208.80														-	-208.80
	PIERCE COUNTY	VILLAGE OF SPRING VALLEY	48181	\$	1,027.80														-	-1027.80

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AMERICAN OVERSIGHT

	RACINE COUNTY	VILLAGE OF WIND POINT	52192	\$	1,703.70													-	-1703.70						
	COLUMBIA COUNTY	VILLAGE OF POYNETTE	11172	\$	1,821.40	6/25/20	3656	0000072440	DORS1117 ACH	6/26/20	6/26/20							-	-1821.40						
	WINNEBAGO COUN	VILLAGE OF WINNECONNE	71191	\$	1,956.70													-	-1956.70						
	SAWYER COUNTY	VILLAGE OF WINTER TOWN OF MEDINA	58190	\$	390.30													-	-390.30						
	DANE COUNTY	TOWN OF WASHINGTON	18024	\$	1,153.70	6/25/20	3657	0000072157	DORS1303 ACH	6/26/20	6/26/20							-	-1153.70						
	EAU CLAIRE COUNTY	VILLAGE OF WIENEWOOC	29191	\$	5,645.00	6/25/20	3658	0000072293	DORS1802 ACH	6/26/20	6/26/20							-	-5645.00						
	JUNEAU COUNTY	VILLAGE OF WOODMAN	22191	\$	597.10													-	-597.10						
	GRANT COUNTY	VILLAGE OF WOODVILLE	56192	\$	271.50	7/4/20	3807	0000071492	DORS2119 ACH	6/30/20	7/7/20	7/21/20	22.00	80.00	85.80	B3.70	271.50	0.00 rpt \$271.50							
	ST CROIX COUNTY	TOWN OF DAY	37016	\$	888.60	6/25/20	3659	0000070854	DORS3701 ACH	6/26/20	6/26/20							-	-888.60						
	MARATHON COUNTY	TOWN OF BUSINESSWOOD	39016	\$	944.70	6/25/20	3660	0000071150	DORS3901 ACH	6/26/20	6/26/20							-	-944.70						
	MARQUETTE COUNTY	VILLAGE OF MONROE	42192	\$	597.10	6/25/20	3660	0000071150	DORS3901 ACH	6/26/20	6/26/20							-	-597.10						
	MONROE COUNTY	VILLAGE OF MYEVILLE	11191	\$	274.80													-	-274.80						
	COLUMBIA COUNTY	VILLAGE OF WYOCENA	52194	\$	614.70													-	-614.70						
	RACINE COUNTY	Village of Yorkville	53196	\$	2,538.60													-	-2538.60						
	RICHLAND COUNTY	VILLAGE OF YUBA		\$	237.40													-	-237.40						
				\$	4,114,320.20	684		603																	

684