

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
07000	11500	10000	70300	00066663	2/11/2021	\$ 30,821.00	Burnett County	
07000	11500	10000	70300	00074806	11/12/2021	\$ 31,822.00	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 62,643.00
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
07000	11500	27400	76300	00066663	2/11/2021	\$ 65,281.00	Burnett County	
07000	11500	27400	76300	00074806	11/12/2021	\$ 67,401.00	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 132,682.00
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids					
07000	11500	27400	76400	00066866	2/18/2021	\$ 2,640.00	Burnett County	
07000	11500	27400	76400	00073423	10/12/2021	\$ 1,189.60	Burnett County	
07000	11500	27400	76400	00073424	10/12/2021	\$ 5,739.20	Burnett County	
07000	11500	27400	76400	00073425	10/12/2021	\$ 8,640.00	Burnett County	
07000	11500	27400	76400	00073426	10/12/2021	\$ 7,662.00	Burnett County	
07000	11500	27400	76400	00076146	12/29/2021	\$ 2,824.00	Burnett County	
07000	11500	27400	76400	00076147	12/29/2021	\$ 440.00	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total					\$ 29,134.80
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
07000	11500	36300	WE100	00073137	9/27/2021	\$ 8,854.30	Burnett County	
07000	11500	36300	WE100	00073427	10/12/2021	\$ 3,160.50	Burnett County	
07000	11500	36300	WE100	00076143	12/29/2021	\$ 11,329.50	Burnett County	
07000	11500	36300	WE100	00076144	12/29/2021	\$ 6,083.30	Burnett County	
07000	11500	36300	WE100	00076145	12/29/2021	\$ 2,637.37	Burnett County	
07000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 32,064.97
07000			Dept of Natural Resources - - GPO - Federal Funds					
07000	37000	10000	94100	00454458	1/4/2021	\$ 2,542.88	Burnett County	
07000	37000	10000	94100	00466362	3/10/2021	\$ 12,785.00	Burnett County	
07000	37000	10000	94100	00466596	3/11/2021	\$ 12,785.00	Burnett County	
07000	37000	10000	94100	00521994	11/29/2021	\$ 23,513.00	Burnett County	
07000	37000	10000	94100	00521996	11/29/2021	\$ 17,700.00	Burnett County	
07000	37000	10000	94100	00522485	12/1/2021	\$ 14,500.00	Burnett County	
07000	37000	10000	94100	00522494	12/1/2021	\$ 41,530.25	Burnett County	
07000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 125,356.13
07000			Dept of Natural Resources - - General Program Operations --					

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000	37000	21200	25400	00493209	7/12/2021	\$ 1,449.60	Burnett County		
07000	37000	21200	25400	00499619	8/13/2021	\$ 80.53	Burnett County		
07000	37000	21200	25400	00515377	10/29/2021	\$ 195.60	Burnett County		
07000		Dept of Natural Resources -- General Program Operations -- Total							\$ 1,725.73
07000		Dept of Natural Resources -- Recreation Aids- Utility Terra							
07000	37000	21200	54700	00466011	3/4/2021	\$ 1,500.00	Burnett County		
07000	37000	21200	54700	00521997	11/29/2021	\$ 17,700.00	Burnett County		
07000		Dept of Natural Resources -- Recreation Aids- Utility Terra Total							\$ 19,200.00
07000		Dept of Natural Resources -- Venison Processing							
07000	37000	21200	54900	00477198	4/23/2021	\$ 1,040.00	Burnett County		
07000		Dept of Natural Resources -- Venison Processing Total							\$ 1,040.00
07000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement							
07000	37000	21200	55100	00509145	9/16/2021	\$ 17,927.20	Burnett County		
07000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total							\$ 17,927.20
07000		Dept of Natural Resources -- Enf A - Snow Enforcement							
07000	37000	21200	55200	00509606	9/20/2021	\$ 4,379.65	Burnett County		
07000		Dept of Natural Resources -- Enf A - Snow Enforcement Total							\$ 4,379.65
07000		Dept of Natural Resources -- Wildlife Damage Claims & Abat							
07000	37000	21200	55300	00477198	4/23/2021	\$ 6,848.98	Burnett County		
07000	37000	21200	55300	00482760	5/21/2021	\$ 9,528.32	Burnett County		
07000	37000	21200	55300	00501308	8/13/2021	\$ 7,374.46	Burnett County		
07000	37000	21200	55300	00520249	11/18/2021	\$ 16,867.18	Burnett County		
07000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total							\$ 40,618.94
07000		Dept of Natural Resources -- Resaids - County Cons Aids							
07000	37000	21200	56300	00481160	5/17/2021	\$ 2,321.09	Burnett County		
07000		Dept of Natural Resources -- Resaids - County Cons Aids Total							\$ 2,321.09
07000		Dept of Natural Resources -- Ra- Fish, WI & Forestry							
07000	37000	21200	56400	00469765	3/25/2021	\$ 5,208.74	Burnett County		
07000		Dept of Natural Resources -- Ra- Fish, WI & Forestry Total							\$ 5,208.74
07000		Dept of Natural Resources -- Resaids - County Forest Loans							
07000	37000	21200	56700	00458274	1/26/2021	\$ 55,757.96	Burnett County		
07000		Dept of Natural Resources -- Resaids - County Forest Loans Total							\$ 55,757.96
07000		Dept of Natural Resources -- Ra- Suppl Snow Trail Aids							
07000	37000	21200	56900	00455905	1/14/2021	\$ 11,500.22	Burnett County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 11,500.22
07000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
07000	37000	21200	57200	00462945	2/18/2021	\$ 28,891.10	Burnett County	
07000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 28,891.10
07000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
07000	37000	21200	57400	00466014	3/4/2021	\$ 1,500.00	Burnett County	
07000	37000	21200	57400	00513720	10/13/2021	\$ 37,590.00	Burnett County	
07000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 39,090.00
07000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
07000	37000	21200	57500	00524526	12/15/2021	\$ 37,920.00	Burnett County	
07000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 37,920.00
07000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
07000	37000	21200	57600	00513717	10/13/2021	\$ 23,720.00	Burnett County	
07000	37000	21200	57600	00513718	10/13/2021	\$ 13,310.00	Burnett County	
07000	37000	21200	57600	00513719	10/13/2021	\$ 960.88	Burnett County	
07000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 37,990.88
07000			Dept of Natural Resources -- Ra- Atv Project Aids					
07000	37000	21200	57700	00466035	3/5/2021	\$ 12,785.00	Burnett County	
07000	37000	21200	57700	00521991	11/29/2021	\$ 11,756.50	Burnett County	
07000	37000	21200	57700	00522489	12/3/2021	\$ 7,250.00	Burnett County	
07000	37000	21200	57700	00522492	12/1/2021	\$ 10,382.50	Burnett County	
07000	37000	21200	57700	00522526	12/3/2021	\$ 23,280.00	Burnett County	
07000	37000	21200	57700	00524673	12/21/2021	\$ 13,310.00	Burnett County	
07000			Dept of Natural Resources -- Ra- Atv Project Aids Total					\$ 78,764.00
07000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed					
07000	37000	21200	58400	00510746	9/28/2021	\$ 17,136.00	Burnett County	
07000			Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total					\$ 17,136.00
07000			Dept of Natural Resources -- Ea - Lake Protection					
07000	37000	21200	66300	00461758	2/10/2021	\$ 3,000.00	Burnett County	
07000	37000	21200	66300	00507999	9/13/2021	\$ 23,167.22	Burnett County	
07000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 26,167.22
07000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
07000	37000	21200	67800	00464472	2/19/2021	\$ 7,978.86	Burnett County	
07000	37000	21200	67800	00517641	11/5/2021	\$ 42,642.87	Burnett County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 50,621.73
07000			Dept of Natural Resources - - Res Acq & Dev - Boating Access					
07000	37000	21200	77500	00496340	7/9/2021	\$ 1,261.74	Burnett County	
07000			Dept of Natural Resources - - Res Acq & Dev - Boating Access Total					\$ 1,261.74
07000			Dept of Natural Resources - - GPO--State Funds					
07000	37000	21200	86100	00469536	4/9/2021	\$ 1,866.24	Burnett County	
07000	37000	21200	86100	00519891	12/1/2021	\$ 24.00	Burnett County	
07000			Dept of Natural Resources - - GPO--State Funds Total					\$ 1,890.24
07000			Dept of Natural Resources - - Gifts And Donations					
07000	37000	21200	89000	00470051	4/23/2021	\$ 55.00	Burnett County	
07000	37000	21200	89000	00479129	5/5/2021	\$ 1,151.08	Burnett County	
07000			Dept of Natural Resources - - Gifts And Donations Total					\$ 1,206.08
07000			Dept of Natural Resources - - Equipment Pool Operations					
07000	37000	21200	89300	00456197	1/29/2021	\$ 76.45	Burnett County	
07000	37000	21200	89300	00467225	3/30/2021	\$ 73.55	Burnett County	
07000	37000	21200	89300	00472194	4/30/2021	\$ 1,594.84	Burnett County	
07000	37000	21200	89300	00482533	6/4/2021	\$ 2,550.30	Burnett County	
07000	37000	21200	89300	00492208	6/30/2021	\$ 3,868.17	Burnett County	
07000	37000	21200	89300	00501125	8/31/2021	\$ 703.48	Burnett County	
07000	37000	21200	89300	00501127	8/5/2021	\$ 2,442.76	Burnett County	
07000	37000	21200	89300	00509744	10/7/2021	\$ 2,042.69	Burnett County	
07000	37000	21200	89300	00514803	10/29/2021	\$ 2,082.18	Burnett County	
07000	37000	21200	89300	00519380	12/1/2021	\$ 1,574.30	Burnett County	
07000			Dept of Natural Resources - - Equipment Pool Operations Total					\$ 17,008.72
07000			Dept of Natural Resources - - Fin Asst For Responsible Units					
07000	37000	27400	67000	00483472	5/21/2021	\$ 83,694.56	Burnett County	
07000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 83,694.56
07000			Dept of Natural Resources - - Recycling Consolidation Grants					
07000	37000	27400	67300	00483472	5/21/2021	\$ 3,901.05	Burnett County	
07000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 3,901.05
07000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
07000	39500	21100	16800	00650048	2/8/2021	\$ 79,889.00	Burnett County	
07000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 79,889.00
07000			WI Dept of Transportation - - County Forest Aids					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	39500	21100	17000	00658033	3/9/2021	\$ 12,323.62	Burnett County	
07000		WI Dept of Transportation -- County Forest Aids Total						\$ 12,323.62
07000		WI Dept of Transportation -- Trans Aids To Co.-Sf						
07000	39500	21100	19000	00631606	1/4/2021	\$ 178,326.40	Burnett County	
07000	39500	21100	19000	00710701	7/6/2021	\$ 356,652.80	Burnett County	
07000	39500	21100	19000	00751260	10/4/2021	\$ 178,326.43	Burnett County	
07000		WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$ 713,305.63
07000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
07000	39500	21100	27800	00776855	12/1/2021	\$ 5,055.65	Burnett County	
07000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$ 5,055.65
07000		WI Dept of Transportation -- St Hwy Rehab, Sf						
07000	39500	21100	36300	00656342	2/22/2021	\$ 4.00	Burnett County	
07000	39500	21100	36300	00656343	2/22/2021	\$ 6.00	Burnett County	
07000	39500	21100	36300	00664633	3/12/2021	\$ 5.00	Burnett County	
07000	39500	21100	36300	00701188	6/1/2021	\$ 12.00	Burnett County	
07000	39500	21100	36300	00706636	6/14/2021	\$ 3.00	Burnett County	
07000	39500	21100	36300	00714645	6/28/2021	\$ 25.00	Burnett County	
07000	39500	21100	36300	00764976	10/22/2021	\$ 30.00	Burnett County	
07000	39500	21100	36300	00776874	11/23/2021	\$ 63,610.41	Burnett County	
07000	39500	21100	36300	00783661	12/14/2021	\$ 8.00	Burnett County	
07000	39500	21100	36300	00792699	12/30/2021	\$ 1,688.73	Burnett County	
07000		WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$ 65,392.14
07000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
07000	39500	21100	36500	00653537	2/16/2021	\$ 1,676.95	Burnett County	
07000	39500	21100	36500	00700600	6/1/2021	\$ 573.15	Burnett County	
07000	39500	21100	36500	00716179	7/2/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00716180	7/2/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00716181	7/2/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00727359	7/29/2021	\$ 908.33	Burnett County	
07000	39500	21100	36500	00776874	11/23/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00783203	12/14/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00792696	12/30/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00792697	12/30/2021	\$ 135.00	Burnett County	
07000	39500	21100	36500	00792698	12/30/2021	\$ 135.00	Burnett County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	39500	21100	36500	00792699	12/30/2021	\$ 135.00	Burnett County	
07000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 4,373.43
07000		WI Dept of Transportation - - Routine Maint Sf						
07000	39500	21100	36800	00636414	1/6/2021	\$ 128,925.19	Burnett County	
07000	39500	21100	36800	00639312	1/20/2021	\$ (467.56)	Burnett County	
07000	39500	21100	36800	00641392	1/20/2021	\$ 60,352.92	Burnett County	
07000	39500	21100	36800	00641393	1/20/2021	\$ 11,933.02	Burnett County	
07000	39500	21100	36800	00641394	1/20/2021	\$ 2,510.64	Burnett County	
07000	39500	21100	36800	00641395	1/20/2021	\$ 4,529.46	Burnett County	
07000	39500	21100	36800	00647540	2/2/2021	\$ 15,516.00	Burnett County	
07000	39500	21100	36800	00652122	2/10/2021	\$ 158,843.28	Burnett County	
07000	39500	21100	36800	00667267	3/23/2021	\$ 1,453.13	Burnett County	
07000	39500	21100	36800	00671013	3/26/2021	\$ 1,005.04	Burnett County	
07000	39500	21100	36800	00702798	6/7/2021	\$ 109,450.51	Burnett County	
07000	39500	21100	36800	00702799	6/7/2021	\$ 75,008.96	Burnett County	
07000	39500	21100	36800	00702800	6/7/2021	\$ 40,278.15	Burnett County	
07000	39500	21100	36800	00707364	6/23/2021	\$ (3,087.11)	Burnett County	
07000	39500	21100	36800	00710207	6/23/2021	\$ 6,108.45	Burnett County	
07000	39500	21100	36800	00712905	6/25/2021	\$ 34,894.57	Burnett County	
07000	39500	21100	36800	00716130	7/2/2021	\$ 2,286.63	Burnett County	
07000	39500	21100	36800	00726751	7/28/2021	\$ 311.22	Burnett County	
07000	39500	21100	36800	00731531	8/6/2021	\$ 25,721.47	Burnett County	
07000	39500	21100	36800	00731694	8/9/2021	\$ 6,692.35	Burnett County	
07000	39500	21100	36800	00735428	8/18/2021	\$ 3,578.19	Burnett County	
07000	39500	21100	36800	00735956	8/19/2021	\$ 28,597.12	Burnett County	
07000	39500	21100	36800	00748276	9/28/2021	\$ 2,350.00	Burnett County	
07000	39500	21100	36800	00750072	9/23/2021	\$ 2,658.86	Burnett County	
07000	39500	21100	36800	00750442	9/23/2021	\$ 24,537.94	Burnett County	
07000	39500	21100	36800	00755427	9/30/2021	\$ 273,270.93	Burnett County	
07000	39500	21100	36800	00763984	10/20/2021	\$ 1,169.99	Burnett County	
07000	39500	21100	36800	00764580	10/22/2021	\$ 15,131.07	Burnett County	
07000	39500	21100	36800	00778764	11/30/2021	\$ 681.77	Burnett County	
07000	39500	21100	36800	00781634	12/7/2021	\$ 82,364.25	Burnett County	
07000	39500	21100	36800	00782434	12/10/2021	\$ 12,786.72	Burnett County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000	39500	21100	36800	00784322	12/16/2021	\$ 38,000.00	Burnett County		
07000	39500	21100	36800	00784325	12/16/2021	\$ 55,666.10	Burnett County		
07000	39500	21100	36800	00792695	12/30/2021	\$ 127.67	Burnett County		
07000	39500	21100	36800	00792698	12/30/2021	\$ 137.63	Burnett County		
07000	39500	21100	36800	00792699	12/30/2021	\$ 172.32	Burnett County		
07000			WI Dept of Transportation -- Routine Maint Sf Total						\$ 1,223,496.88
07000			WI Dept of Transportation -- Hwy Mgmt & Opers Lf						
07000	39500	21100	37500	00671013	3/26/2021	\$ 258.17	Burnett County		
07000			WI Dept of Transportation -- Hwy Mgmt & Opers Lf Total						\$ 258.17
07000			WI Dept of Transportation -- Hwy Mgmt & Opers Ff						
07000	39500	21100	38500	00653537	2/16/2021	\$ 1,676.95	Burnett County		
07000	39500	21100	38500	00700600	6/1/2021	\$ 573.15	Burnett County		
07000			WI Dept of Transportation -- Hwy Mgmt & Opers Ff Total						\$ 2,250.10
07000			Department of Corrections -- Corrections Contracts And Agre						
07000	41000	10000	11400	00410101	2/16/2021	\$ 2,727.38	Burnett County		
07000	41000	10000	11400	00414266	3/9/2021	\$ 3,344.90	Burnett County		
07000	41000	10000	11400	00419299	4/5/2021	\$ 5,814.98	Burnett County		
07000	41000	10000	11400	00421552	4/19/2021	\$ 3,293.44	Burnett County		
07000	41000	10000	11400	00421639	4/19/2021	\$ 977.74	Burnett County		
07000	41000	10000	11400	00431565	6/9/2021	\$ 3,910.96	Burnett County		
07000	41000	10000	11400	00431931	6/10/2021	\$ 4,116.80	Burnett County		
07000	41000	10000	11400	00433847	6/21/2021	\$ 6,947.10	Burnett County		
07000	41000	10000	11400	00434181	6/23/2021	\$ 668.98	Burnett County		
07000	41000	10000	11400	00434184	6/23/2021	\$ 2,470.08	Burnett County		
07000	41000	10000	11400	00438972	7/15/2021	\$ 668.98	Burnett County		
07000	41000	10000	11400	00439100	7/14/2021	\$ 3,241.98	Burnett County		
07000	41000	10000	11400	00446547	8/26/2021	\$ 926.28	Burnett County		
07000	41000	10000	11400	00453776	10/1/2021	\$ 1,646.72	Burnett County		
07000	41000	10000	11400	00459658	10/29/2021	\$ 3,087.60	Burnett County		
07000	41000	10000	11400	00465236	12/2/2021	\$ 3,139.06	Burnett County		
07000			Department of Corrections -- Corrections Contracts And Agre Total						\$ 46,982.98
07000			Department of Corrections -- Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
07000	41000	10000	11600	00459560	10/29/2021	\$ 11,400.00	Burnett County		
07000			Department of Corrections -- Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 11,400.00

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000			Department of Health Services - - State/Federal Aids						
07000	43500	10000	00000	92106	1/4/2021	\$ 66,445.00	Burnett County		
07000	43500	10000	00000	92107	2/1/2021	\$ 18,031.00	Burnett County		
07000	43500	10000	00000	92108	3/1/2021	\$ 70,594.00	Burnett County		
07000	43500	10000	00000	92109	4/1/2021	\$ 149,908.00	Burnett County		
07000	43500	10000	00000	92110	5/3/2021	\$ 727.00	Burnett County		
07000	43500	10000	00000	92111	6/1/2021	\$ 80,314.00	Burnett County		
07000	43500	10000	00000	92112	6/16/2021	\$ 3,055.00	Burnett County		
07000	43500	10000	00000	92200	7/1/2021	\$ 43,391.00	Burnett County		
07000	43500	10000	00000	92201	8/2/2021	\$ 388,736.00	Burnett County		
07000	43500	10000	00000	92202	9/1/2021	\$ 188,118.00	Burnett County		
07000	43500	10000	00000	92204	10/1/2021	\$ 23,711.00	Burnett County		
07000	43500	10000	00000	92206	11/1/2021	\$ 27,029.00	Burnett County		
07000	43500	10000	00000	92207	12/1/2021	\$ 17,312.00	Burnett County		
07000			Department of Health Services - - State/Federal Aids Total						\$ 1,077,371.00
07000			Department of Health Services - - General Program Operations						
07000	43500	10000	40100	00408032	2/3/2021	\$ 1.50	Burnett County		
07000	43500	10000	40100	00421241	4/13/2021	\$ 1.50	Burnett County		
07000	43500	10000	40100	00439489	7/20/2021	\$ 1.00	Burnett County		
07000	43500	10000	40100	00439490	7/20/2021	\$ 15.00	Burnett County		
07000			Department of Health Services - - General Program Operations Total						\$ 19.00
07000			Department of Health Services - - Medical Assistance State Admin						
07000	43500	10000	44000	00408032	2/3/2021	\$ 1.50	Burnett County		
07000	43500	10000	44000	00421241	4/13/2021	\$ 1.50	Burnett County		
07000	43500	10000	44000	00439489	7/20/2021	\$ 1.00	Burnett County		
07000	43500	10000	44000	00439490	7/20/2021	\$ 15.00	Burnett County		
07000			Department of Health Services - - Medical Assistance State Admin Total						\$ 19.00
07000			Dept of Children and Families - - Fees For Administrative Servic						
07000	43700	10000	23100	00080546	2/16/2021	\$ 30.00	Burnett County		
07000	43700	10000	23100	00083403	4/20/2021	\$ 20.00	Burnett County		
07000	43700	10000	23100	00087286	7/23/2021	\$ 40.00	Burnett County		
07000	43700	10000	23100	00090903	11/2/2021	\$ 25.00	Burnett County		
07000			Dept of Children and Families - - Fees For Administrative Servic Total						\$ 115.00
07000			Dept of Children and Families - - General Aids						



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	43700	10000	99000	00078981	1/5/2021	\$ 12,035.93	Burnett County	
07000	43700	10000	99000	00079721	1/29/2021	\$ 57,455.91	Burnett County	
07000	43700	10000	99000	00079921	2/1/2021	\$ 128.06	Burnett County	
07000	43700	10000	99000	00080137	2/5/2021	\$ 16,963.04	Burnett County	
07000	43700	10000	99000	00080242	2/5/2021	\$ 49.15	Burnett County	
07000	43700	10000	99000	00081188	3/4/2021	\$ 417.67	Burnett County	
07000	43700	10000	99000	00081292	3/5/2021	\$ 296.79	Burnett County	
07000	43700	10000	99000	00081378	3/8/2021	\$ 8,060.00	Burnett County	
07000	43700	10000	99000	00082221	3/29/2021	\$ 23,150.00	Burnett County	
07000	43700	10000	99000	00082603	4/5/2021	\$ 56,819.25	Burnett County	
07000	43700	10000	99000	00082604	4/5/2021	\$ 92,968.77	Burnett County	
07000	43700	10000	99000	00082605	4/5/2021	\$ 2,709.99	Burnett County	
07000	43700	10000	99000	00083868	4/30/2021	\$ 69,409.99	Burnett County	
07000	43700	10000	99000	00084081	5/5/2021	\$ 51,445.96	Burnett County	
07000	43700	10000	99000	00084915	5/18/2021	\$ 972.09	Burnett County	
07000	43700	10000	99000	00085595	6/7/2021	\$ 18,202.35	Burnett County	
07000	43700	10000	99000	00086529	7/1/2021	\$ 937.00	Burnett County	
07000	43700	10000	99000	00086657	7/8/2021	\$ 11,836.77	Burnett County	
07000	43700	10000	99000	00087532	7/30/2021	\$ 56,265.36	Burnett County	
07000	43700	10000	99000	00087665	7/30/2021	\$ 12,506.00	Burnett County	
07000	43700	10000	99000	00087901	8/5/2021	\$ 6,914.79	Burnett County	
07000	43700	10000	99000	00088906	9/7/2021	\$ 391,592.05	Burnett County	
07000	43700	10000	99000	00089084	9/10/2021	\$ 13,177.80	Burnett County	
07000	43700	10000	99000	00089875	10/5/2021	\$ 8,293.74	Burnett County	
07000	43700	10000	99000	00090726	10/29/2021	\$ 61,456.35	Burnett County	
07000	43700	10000	99000	00090992	11/5/2021	\$ 9,179.88	Burnett County	
07000	43700	10000	99000	00092093	12/3/2021	\$ 6,018.00	Burnett County	
07000	43700	10000	99000	00092188	12/6/2021	\$ 10,207.66	Burnett County	
07000		Dept of Children and Families - - General Aids Total						\$ 999,470.35
07000		Dept of Workforce Development - - Auxiliary Services						
07000	44500	10000	13000	00310322	1/4/2021	\$ 5.00	Burnett County	
07000	44500	10000	13000	00313412	2/2/2021	\$ 15.00	Burnett County	
07000	44500	10000	13000	00317041	3/2/2021	\$ 10.00	Burnett County	
07000	44500	10000	13000	00320849	4/2/2021	\$ 30.00	Burnett County	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000	44500	10000	13000	00324394	5/4/2021	\$ 15.00	Burnett County		
07000	44500	10000	13000	00327587	6/2/2021	\$ 5.00	Burnett County		
07000	44500	10000	13000	00331372	7/2/2021	\$ 25.00	Burnett County		
07000	44500	10000	13000	00335271	8/3/2021	\$ 15.00	Burnett County		
07000	44500	10000	13000	00339064	9/2/2021	\$ 5.00	Burnett County		
07000	44500	10000	13000	00343053	10/4/2021	\$ 5.00	Burnett County		
07000	44500	10000	13000	00347092	11/2/2021	\$ 35.00	Burnett County		
07000	44500	10000	13000	00350741	12/2/2021	\$ 15.00	Burnett County		
07000			Dept of Workforce Development - - Auxiliary Services Total					\$	180.00
07000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
07000	44500	22700	17700	00315970	2/23/2021	\$ 10.00	Burnett County		
07000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$	10.00
07000			Department of Justice - - Officer training reimbursement						
07000	45500	10000	21400	00105031	11/12/2021	\$ 4,480.00	Burnett County		
07000			Department of Justice - - Officer training reimbursement Total					\$	4,480.00
07000			Department of Justice - - Crime Laboratories, Dna						
07000	45500	10000	22100	00100312	7/14/2021	\$ 1,100.00	Burnett County		
07000			Department of Justice - - Crime Laboratories, Dna Total					\$	1,100.00
07000			Department of Justice - - County Law Enforcement Service						
07000	45500	10000	22600	00093424	1/20/2021	\$ 29,843.00	Burnett County		
07000			Department of Justice - - County Law Enforcement Service Total					\$	29,843.00
07000			Department of Justice - - Law Enforcement Train, Local						
07000	45500	10000	23100	00099968	7/15/2021	\$ 2,429.26	Burnett County		
07000	45500	10000	23100	00103371	10/8/2021	\$ 2,983.11	Burnett County		
07000			Department of Justice - - Law Enforcement Train, Local Total					\$	5,412.37
07000			Department of Justice - - County-Tribal Programs, Local						
07000	45500	10000	26300	00093443	1/20/2021	\$ 22,084.00	Burnett County		
07000			Department of Justice - - County-Tribal Programs, Local Total					\$	22,084.00
07000			Department of Justice - - Alt Prosecution Alcohol Drugs						
07000	45500	10000	27100	00095933	3/19/2021	\$ 29,884.41	Burnett County		
07000	45500	10000	27100	00096129	3/18/2021	\$ 3,232.42	Burnett County		
07000	45500	10000	27100	00102035	8/31/2021	\$ 15,884.43	Burnett County		
07000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$	49,001.26
07000			Department of Justice - - Alt Prosecut Justice Info Fees						

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000	45500	10000	27900	00097863	5/10/2021	\$ 7,526.27	Burnett County		
07000	45500	10000	27900	00104162	11/18/2021	\$ 16,288.24	Burnett County		
07000			Department of Justice -- Alt Prosecut Justice Info Fees Total						\$ 23,814.51
07000			Department of Justice -- Crime Victim Witness Assist						
07000	45500	10000	53200	00100515	7/15/2021	\$ 15,592.40	Burnett County		
07000			Department of Justice -- Crime Victim Witness Assist Total						\$ 15,592.40
07000			Department of Justice -- County Reimb Victim-Witness						
07000	45500	10000	53900	00095420	3/5/2021	\$ 11,952.85	Burnett County		
07000			Department of Justice -- County Reimb Victim-Witness Total						\$ 11,952.85
07000			Department of Military Affairs -- Emergency Response Equipment						
07000	46500	10000	30800	00088065	1/19/2021	\$ 1,207.11	Burnett County		
07000			Department of Military Affairs -- Emergency Response Equipment Total						\$ 1,207.11
07000			Department of Military Affairs -- Emergency Response Training						
07000	46500	10000	31000	00089694	2/11/2021	\$ 340.80	Burnett County		
07000			Department of Military Affairs -- Emergency Response Training Total						\$ 340.80
07000			Department of Military Affairs -- Local Emer Planning Grants						
07000	46500	10000	33700	00089326	2/5/2021	\$ 4,354.63	Burnett County		
07000	46500	10000	33700	00090228	2/22/2021	\$ 781.43	Burnett County		
07000			Department of Military Affairs -- Local Emer Planning Grants Total						\$ 5,136.06
07000			Department of Military Affairs -- Federal Aid, Local Assistance						
07000	46500	10000	34200	00089183	2/4/2021	\$ 30,881.83	Burnett County		
07000			Department of Military Affairs -- Federal Aid, Local Assistance Total						\$ 30,881.83
07000			Department of Veterans Affairs -- County Grants						
07000	48500	58200	26700	00091412	3/12/2021	\$ 8,500.00	Burnett County		
07000			Department of Veterans Affairs -- County Grants Total						\$ 8,500.00
07000			Department of Veterans Affairs -- Clearing-Vets Trust Fund						
07000	48500	58200	99000	00091984	3/26/2021	\$ 30.00	Burnett County		
07000			Department of Veterans Affairs -- Clearing-Vets Trust Fund Total						\$ 30.00
07000			Department of Administration -- Low-Income Assistance Grants						
07000	50500	23500	37100	00140927	2/17/2021	\$ 4,211.97	Burnett County		
07000	50500	23500	37100	00141628	3/2/2021	\$ 8,185.21	Burnett County		
07000	50500	23500	37100	00142325	3/16/2021	\$ 3,578.19	Burnett County		
07000	50500	23500	37100	00143159	3/30/2021	\$ 4,979.30	Burnett County		
07000	50500	23500	37100	00143932	4/15/2021	\$ 4,516.60	Burnett County		

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	50500	23500	37100	00145789	5/17/2021	\$ 3,840.27	Burnett County	
07000	50500	23500	37100	00147829	6/29/2021	\$ 3,926.71	Burnett County	
07000	50500	23500	37100	00149885	8/5/2021	\$ 2,219.55	Burnett County	
07000	Department of Administration - - Low-Income Assistance Grants Total							\$ 35,457.80
07000	Department of Administration - - Land Information Program; Loca							
07000	50500	26900	17300	00138430	1/29/2021	\$ 1,000.00	Burnett County	
07000	50500	26900	17300	00139537	4/6/2021	\$ 54,168.00	Burnett County	
07000	50500	26900	17300	00140331	2/12/2021	\$ 20,000.00	Burnett County	
07000	50500	26900	17300	00144715	4/27/2021	\$ 25,000.00	Burnett County	
07000	50500	26900	17300	00156334	12/10/2021	\$ 25,000.00	Burnett County	
07000	Department of Administration - - Land Information Program; Loca Total							\$ 125,168.00
07000	Public Defender Board - - Trial Representation							
07000	55000	10000	10300	00296890	7/9/2021	\$ 12.50	Burnett County	
07000	Public Defender Board - - Trial Representation Total							\$ 12.50
07000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
07000	55000	10000	10600	00282065	3/22/2021	\$ 867.60	Burnett County	
07000	55000	10000	10600	00299156	7/1/2021	\$ 1,168.00	Burnett County	
07000	55000	10000	10600	00303612	8/26/2021	\$ 1,031.40	Burnett County	
07000	55000	10000	10600	00310343	11/12/2021	\$ 1,019.20	Burnett County	
07000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 4,086.20
07000	Department of Revenue - - Warrants and Satisfactions							
07000	56600	10000	10100	00191904	2/26/2021	\$ 90.00	Burnett County	
07000	56600	10000	10100	00202500	5/21/2021	\$ 10.00	Burnett County	
07000	56600	10000	10100	00202563	5/18/2021	\$ 235.00	Burnett County	
07000	56600	10000	10100	00209525	7/9/2021	\$ 20.00	Burnett County	
07000	56600	10000	10100	00209526	7/9/2021	\$ 5.00	Burnett County	
07000	56600	10000	10100	00210305	8/6/2021	\$ 165.00	Burnett County	
07000	56600	10000	10100	00212941	9/9/2021	\$ 140.00	Burnett County	
07000	56600	10000	10100	00219750	11/18/2021	\$ 295.00	Burnett County	
07000	Department of Revenue - - Warrants and Satisfactions Total							\$ 960.00
07000	Department of Revenue - - Misc Revenue Holding Clearing							
07000	56600	10000	99500	00188741	1/8/2021	\$ 743.64	Burnett County	
07000	56600	10000	99500	00190806	2/5/2021	\$ 949.64	Burnett County	
07000	56600	10000	99500	00190807	2/5/2021	\$ 188.79	Burnett County	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	56600	10000	99500	00192433	3/1/2021	\$ 598.00	Burnett County	
07000	56600	10000	99500	00192434	3/1/2021	\$ 4,090.70	Burnett County	
07000	56600	10000	99500	00193386	3/5/2021	\$ 110.64	Burnett County	
07000	56600	10000	99500	00193387	3/5/2021	\$ 7,525.42	Burnett County	
07000	56600	10000	99500	00193939	3/8/2021	\$ 399.38	Burnett County	
07000	56600	10000	99500	00193940	3/8/2021	\$ 596.00	Burnett County	
07000	56600	10000	99500	00194796	3/15/2021	\$ 109.02	Burnett County	
07000	56600	10000	99500	00194797	3/15/2021	\$ 50.83	Burnett County	
07000	56600	10000	99500	00194798	3/15/2021	\$ 2,882.67	Burnett County	
07000	56600	10000	99500	00195647	3/22/2021	\$ 3,305.55	Burnett County	
07000	56600	10000	99500	00196346	3/29/2021	\$ 569.00	Burnett County	
07000	56600	10000	99500	00197095	4/5/2021	\$ 473.20	Burnett County	
07000	56600	10000	99500	00197652	4/7/2021	\$ 671.36	Burnett County	
07000	56600	10000	99500	00197653	4/7/2021	\$ 10,719.77	Burnett County	
07000	56600	10000	99500	00198304	4/12/2021	\$ 438.00	Burnett County	
07000	56600	10000	99500	00199043	4/20/2021	\$ 51.00	Burnett County	
07000	56600	10000	99500	00199044	4/20/2021	\$ 35.00	Burnett County	
07000	56600	10000	99500	00201031	5/7/2021	\$ 1,101.23	Burnett County	
07000	56600	10000	99500	00201032	5/7/2021	\$ 5,757.72	Burnett County	
07000	56600	10000	99500	00201512	5/10/2021	\$ 50.00	Burnett County	
07000	56600	10000	99500	00201513	5/10/2021	\$ 29.00	Burnett County	
07000	56600	10000	99500	00202139	5/17/2021	\$ 31.00	Burnett County	
07000	56600	10000	99500	00202140	5/17/2021	\$ 453.00	Burnett County	
07000	56600	10000	99500	00202821	5/24/2021	\$ 26.75	Burnett County	
07000	56600	10000	99500	00202822	5/24/2021	\$ 948.69	Burnett County	
07000	56600	10000	99500	00203565	6/1/2021	\$ 34.50	Burnett County	
07000	56600	10000	99500	00204260	6/7/2021	\$ 29.51	Burnett County	
07000	56600	10000	99500	00204261	6/7/2021	\$ 1,982.39	Burnett County	
07000	56600	10000	99500	00204692	6/7/2021	\$ 564.99	Burnett County	
07000	56600	10000	99500	00208844	7/8/2021	\$ 199.84	Burnett County	
07000	56600	10000	99500	00208845	7/8/2021	\$ 4,147.48	Burnett County	
07000	56600	10000	99500	00211601	8/6/2021	\$ 225.31	Burnett County	
07000	56600	10000	99500	00211602	8/6/2021	\$ 1,149.43	Burnett County	
07000	56600	10000	99500	00212072	8/9/2021	\$ 25.00	Burnett County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	56600	10000	99500	00212603	8/16/2021	\$ 93.00	Burnett County	
07000	56600	10000	99500	00214208	9/8/2021	\$ 167.65	Burnett County	
07000	56600	10000	99500	00214209	9/8/2021	\$ 3,139.04	Burnett County	
07000	56600	10000	99500	00216457	10/7/2021	\$ 3,313.43	Burnett County	
07000	56600	10000	99500	00219051	11/5/2021	\$ 462.56	Burnett County	
07000	56600	10000	99500	00219052	11/5/2021	\$ 4,357.90	Burnett County	
07000	56600	10000	99500	00221196	12/7/2021	\$ 5,631.66	Burnett County	
07000		Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 68,428.69
07000		Circuit Courts - - Court Interpreters						
07000	62500	10000	12100	00002083	1/29/2021	\$ 28,158.00	Burnett County	
07000	62500	10000	12100	00002216	7/26/2021	\$ 53,873.00	Burnett County	
07000		Circuit Courts - - Court Interpreters Total						\$ 82,031.00
07000		Supreme Court - - Federal Aid						
07000	68000	10000	24100	00013477	9/2/2021	\$ 111.18	Burnett County	
07000		Supreme Court - - Federal Aid Total						\$ 111.18
07000		Shared Revenue and Tax Relief - - County And Municipal Aid						
07000	83500	10000	10500	00080888	7/26/2021	\$ 3,567.07	Burnett County	
07000	83500	10000	10500	00087986	11/15/2021	\$ 20,213.42	Burnett County	
07000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,780.49
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
07000	83500	10000	10900	00083321	7/26/2021	\$ 3,853.56	Burnett County	
07000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3,853.56
07000		Shared Revenue and Tax Relief - - Utility Aid						
07000	83500	10000	11000	00080888	7/26/2021	\$ 7,642.87	Burnett County	
07000	83500	10000	11000	00087986	11/15/2021	\$ 43,841.33	Burnett County	
07000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 51,484.20
07000		Shared Revenue and Tax Relief - - Personal Property Aid						
07000	83500	10000	11100	00076508	5/3/2021	\$ 8,652.09	Burnett County	
07000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 8,652.09
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
07000	83500	10000	30200	00082635	7/26/2021	\$ 3,708,102.40	Burnett County	
07000	83500	10000	30200	00086031	7/26/2021	\$ 811,974.67	Burnett County	
07000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,520,077.07
07000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd						

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07000	83500	10000	43100	00073865	1/29/2021	\$ 104,214.51	Burnett County		
07000	83500	10000	43100	00073953	2/26/2021	\$ 105,224.43	Burnett County		
07000	83500	10000	43100	00074666	3/31/2021	\$ 84,256.73	Burnett County		
07000	83500	10000	43100	00079109	4/30/2021	\$ 109,958.36	Burnett County		
07000	83500	10000	43100	00079913	5/28/2021	\$ 113,291.56	Burnett County		
07000	83500	10000	43100	00080644	6/30/2021	\$ 174,329.73	Burnett County		
07000	83500	10000	43100	00086186	7/30/2021	\$ 151,666.26	Burnett County		
07000	83500	10000	43100	00086749	8/31/2021	\$ 151,000.59	Burnett County		
07000	83500	10000	43100	00087051	9/30/2021	\$ 168,113.47	Burnett County		
07000	83500	10000	43100	00087740	10/29/2021	\$ 156,687.59	Burnett County		
07000	83500	10000	43100	00089750	11/30/2021	\$ 130,332.43	Burnett County		
07000	83500	10000	43100	00089834	12/30/2021	\$ 136,501.75	Burnett County		
07000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total							\$ 1,585,577.41
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
07000	83500	52100	36300	00074514	3/22/2021	\$ 717,762.21	Burnett County		
07000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 717,762.21
<b>07000</b>	<b>Total</b>							\$ 12,645,834.29	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07002			Dept of Safety & Prof Services - - Fire Dues Distribution					
07002	16500	10000	22500	00040364	7/16/2021	\$ 1,218.61	Town Of Anderson	
07002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,218.61
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07002	37000	10000	50300	00459639	1/28/2021	\$ 198.58	Town Of Anderson	
07002	37000	10000	50300	00459640	1/28/2021	\$ 2,334.84	Town Of Anderson	
07002	37000	10000	50300	00459641	1/28/2021	\$ 2,233.12	Town Of Anderson	
07002	37000	10000	50300	00475958	4/21/2021	\$ 1,079.99	Town Of Anderson	
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,846.53
07002			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
07002	37000	21200	16900	00459433	2/1/2021	\$ 191.76	Town Of Anderson	
07002			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 191.76
07002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07002	37000	21200	57100	00487429	6/14/2021	\$ 4,443.38	Town Of Anderson	
07002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,443.38
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07002	37000	21200	57900	00475959	4/21/2021	\$ 8,013.84	Town Of Anderson	
07002	37000	21200	57900	00475960	4/21/2021	\$ 1,202.51	Town Of Anderson	
07002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 9,216.35
07002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07002	39500	21100	19100	00631817	1/4/2021	\$ 43,848.18	Town Of Anderson	
07002	39500	21100	19100	00667424	4/5/2021	\$ 43,848.18	Town Of Anderson	
07002	39500	21100	19100	00710912	7/6/2021	\$ 43,848.18	Town Of Anderson	
07002	39500	21100	19100	00751471	10/4/2021	\$ 43,848.18	Town Of Anderson	
07002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 175,392.72
07002			Department of Revenue - - Gifts And Grants					
07002	56600	10000	12100	00206265	6/25/2021	\$ 20,933.71	Town Of Anderson	
07002			Department of Revenue - - Gifts And Grants Total					\$ 20,933.71
07002			Shared Revenue and Tax Relief - - County And Municipal Aid					
07002	83500	10000	10500	00080866	7/26/2021	\$ 3,398.80	Town Of Anderson	
07002	83500	10000	10500	00087963	11/15/2021	\$ 19,259.89	Town Of Anderson	
07002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 22,658.69
07002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07002	83500	10000	10900	00083522	7/26/2021	\$ 1.03	Town Of Anderson	





**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07004			Dept of Safety & Prof Services - - Fire Dues Distribution					
07004	16500	10000	22500	00040365	7/16/2021	\$ 1,191.05	Town Of Blaine	
07004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,191.05
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07004	37000	10000	50300	00459599	1/28/2021	\$ 39,191.39	Town Of Blaine	
07004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 39,191.39
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07004	37000	21200	57100	00487430	6/14/2021	\$ 8,603.31	Town Of Blaine	
07004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8,603.31
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07004	39500	21100	19100	00631818	1/4/2021	\$ 36,299.03	Town Of Blaine	
07004	39500	21100	19100	00667425	4/5/2021	\$ 36,299.03	Town Of Blaine	
07004	39500	21100	19100	00710913	7/6/2021	\$ 36,299.03	Town Of Blaine	
07004	39500	21100	19100	00751472	10/4/2021	\$ 36,299.06	Town Of Blaine	
07004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 145,196.15
07004			WI Dept of Transportation - - Supplemental Transportation Aids					
07004	39500	21100	19600	00633648	1/4/2021	\$ 25,622.85	Town Of Blaine	
07004			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 25,622.85
07004			Department of Revenue - - Gifts And Grants					
07004	56600	10000	12100	00206266	6/25/2021	\$ 9,943.51	Town Of Blaine	
07004			Department of Revenue - - Gifts And Grants Total					\$ 9,943.51
07004			Shared Revenue and Tax Relief - - County And Municipal Aid					
07004	83500	10000	10500	00087964	11/15/2021	\$ 3,627.29	Town Of Blaine	
07004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,627.29
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07004	83500	10000	10900	00083523	7/26/2021	\$ 1.03	Town Of Blaine	
07004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
<b>07004</b>	<b>Total</b>							<b>\$ 233,376.58</b>

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07006			Dept of Safety & Prof Services - - Fire Dues Distribution					
07006	16500	10000	22500	00040366	7/16/2021	\$ 2,875.34	Daniels, Town of	
07006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,875.34
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07006	37000	10000	50300	00476168	4/21/2021	\$ 321.01	Daniels, Town of	
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 321.01
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07006	37000	21200	57100	00487431	6/14/2021	\$ 401.81	Daniels, Town of	
07006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 401.81
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07006	37000	21200	57900	00476167	4/21/2021	\$ 590.36	Daniels, Town of	
07006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 590.36
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07006	39500	21100	19100	00631819	1/4/2021	\$ 40,077.00	Daniels, Town of	
07006	39500	21100	19100	00667426	4/5/2021	\$ 40,077.00	Daniels, Town of	
07006	39500	21100	19100	00710914	7/6/2021	\$ 40,077.00	Daniels, Town of	
07006	39500	21100	19100	00751473	10/4/2021	\$ 40,077.00	Daniels, Town of	
07006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 160,308.00
07006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
07006	39500	21100	27800	00730859	8/5/2021	\$ 16,935.39	Daniels, Town of	
07006			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 16,935.39
07006			Department of Revenue - - Gifts And Grants					
07006	56600	10000	12100	00206267	6/25/2021	\$ 34,174.28	Daniels, Town of	
07006			Department of Revenue - - Gifts And Grants Total					\$ 34,174.28
07006			Shared Revenue and Tax Relief - - County And Municipal Aid					
07006	83500	10000	10500	00080867	7/26/2021	\$ 2,412.20	Daniels, Town of	
07006	83500	10000	10500	00087965	11/15/2021	\$ 13,669.10	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 16,081.30
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07006	83500	10000	10900	00083524	7/26/2021	\$ 9.35	Daniels, Town of	
07006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 9.35
07006			Shared Revenue and Tax Relief - - Utility Aid					
07006	83500	10000	11000	00080867	7/26/2021	\$ 21.92	Daniels, Town of	
07006	83500	10000	11000	00087965	11/15/2021	\$ 118.77	Daniels, Town of	



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07008			Dept of Safety & Prof Services - - Fire Dues Distribution					
07008	16500	10000	22500	00040367	7/16/2021	\$ 1,581.60	Town Of Dewey	
07008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,581.60
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07008	37000	10000	50300	00459524	1/28/2021	\$ 7,235.74	Town Of Dewey	
07008	37000	10000	50300	00475190	4/21/2021	\$ 148.89	Town Of Dewey	
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 7,384.63
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07008	37000	21200	57100	00487432	6/14/2021	\$ 227.75	Town Of Dewey	
07008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 227.75
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07008	37000	21200	57900	00475188	4/21/2021	\$ 0.62	Town Of Dewey	
07008	37000	21200	57900	00475189	4/21/2021	\$ 140.80	Town Of Dewey	
07008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 141.42
07008			WI Dept of Transportation - - Disastr Damag Aid Sf					
07008	39500	21100	17400	00742295	9/7/2021	\$ 741.58	Town Of Dewey	
07008			WI Dept of Transportation - - Disastr Damag Aid Sf Total					\$ 741.58
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07008	39500	21100	19100	00631820	1/4/2021	\$ 35,070.66	Town Of Dewey	
07008	39500	21100	19100	00667427	4/5/2021	\$ 35,070.66	Town Of Dewey	
07008	39500	21100	19100	00710915	7/6/2021	\$ 35,070.66	Town Of Dewey	
07008	39500	21100	19100	00751474	10/4/2021	\$ 35,070.66	Town Of Dewey	
07008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 140,282.64
07008			Elections Commission - - General Program Ops, GPR					
07008	51000	10000	10100	00005098	1/19/2021	\$ 109.85	Town Of Dewey	
07008			Elections Commission - - General Program Ops, GPR Total					\$ 109.85
07008			Department of Revenue - - Gifts And Grants					
07008	56600	10000	12100	00206268	6/25/2021	\$ 26,899.82	Town Of Dewey	
07008			Department of Revenue - - Gifts And Grants Total					\$ 26,899.82
07008			Shared Revenue and Tax Relief - - County And Municipal Aid					
07008	83500	10000	10500	00080868	7/26/2021	\$ 3,677.00	Town Of Dewey	
07008	83500	10000	10500	00087966	11/15/2021	\$ 20,836.33	Town Of Dewey	
07008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 24,513.33
07008			Shared Revenue and Tax Relief - - Exempt Computer Aid					



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07010			Dept of Safety & Prof Services - - Fire Dues Distribution					
07010	16500	10000	22500	00040368	7/16/2021	\$ 3,012.83	Town Of Grantsburg	
07010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,012.83
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07010	37000	10000	50300	00459618	1/28/2021	\$ 8,030.04	Town Of Grantsburg	
07010	37000	10000	50300	00459619	1/28/2021	\$ 285.89	Town Of Grantsburg	
07010	37000	10000	50300	00459620	1/28/2021	\$ 1,317.46	Town Of Grantsburg	
07010	37000	10000	50300	00475850	4/21/2021	\$ 363.97	Town Of Grantsburg	
07010	37000	10000	50300	00475851	4/21/2021	\$ 209.55	Town Of Grantsburg	
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 10,206.91
07010			Dept of Natural Resources - - Seg Earned					
07010	37000	21200	100SE	00473956	4/15/2021	\$ 10,097.62	Town Of Grantsburg	
07010			Dept of Natural Resources - - Seg Earned Total					\$ 10,097.62
07010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07010	37000	21200	57100	00487433	6/14/2021	\$ 170.10	Town Of Grantsburg	
07010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 170.10
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07010	37000	21200	57900	00475849	4/21/2021	\$ 1,345.43	Town Of Grantsburg	
07010	37000	21200	57900	00475852	4/21/2021	\$ 2,650.55	Town Of Grantsburg	
07010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,995.98
07010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07010	39500	21100	19100	00631821	1/4/2021	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00667428	4/5/2021	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00710916	7/6/2021	\$ 34,026.03	Town Of Grantsburg	
07010	39500	21100	19100	00751475	10/4/2021	\$ 34,026.03	Town Of Grantsburg	
07010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,104.12
07010			Department of Revenue - - Gifts And Grants					
07010	56600	10000	12100	00206269	6/25/2021	\$ 59,975.08	Town Of Grantsburg	
07010			Department of Revenue - - Gifts And Grants Total					\$ 59,975.08
07010			Shared Revenue and Tax Relief - - County And Municipal Aid					
07010	83500	10000	10500	00080869	7/26/2021	\$ 6,553.97	Town Of Grantsburg	
07010	83500	10000	10500	00087967	11/15/2021	\$ 37,139.16	Town Of Grantsburg	
07010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,693.13
07010			Shared Revenue and Tax Relief - - Exempt Computer Aid					





**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07012			Dept of Safety & Prof Services - - Fire Dues Distribution					
07012	16500	10000	22500	00040370	7/16/2021	\$ 8,510.64	Town Of Jackson	
07012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 8,510.64
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07012	37000	10000	50300	00459563	1/28/2021	\$ 175.32	Town Of Jackson	
07012	37000	10000	50300	00475452	4/21/2021	\$ 33.12	Town Of Jackson	
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 208.44
07012			Dept of Natural Resources - - General Program Operations --					
07012	37000	21200	25400	00482715	5/24/2021	\$ 2,367.50	Town Of Jackson	
07012	37000	21200	25400	00498793	7/22/2021	\$ 952.13	Town Of Jackson	
07012	37000	21200	25400	00512887	10/29/2021	\$ 2,040.00	Town Of Jackson	
07012			Dept of Natural Resources - - General Program Operations -- Total					\$ 5,359.63
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07012	37000	21200	57100	00487434	6/14/2021	\$ 1,671.93	Town Of Jackson	
07012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,671.93
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07012	37000	21200	57900	00475450	4/21/2021	\$ 7.01	Town Of Jackson	
07012	37000	21200	57900	00475451	4/21/2021	\$ 38.51	Town Of Jackson	
07012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 45.52
07012			Dept of Natural Resources - - Rec & Resource Aids, Fed					
07012	37000	21200	58300	00482650	5/20/2021	\$ 1,477.00	Town Of Jackson	
07012			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 1,477.00
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07012	39500	21100	19100	00631822	1/4/2021	\$ 53,532.36	Town Of Jackson	
07012	39500	21100	19100	00667429	4/5/2021	\$ 53,532.36	Town Of Jackson	
07012	39500	21100	19100	00710917	7/6/2021	\$ 53,532.36	Town Of Jackson	
07012	39500	21100	19100	00751476	10/4/2021	\$ 53,532.36	Town Of Jackson	
07012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 214,129.44
07012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
07012	39500	21100	27800	00646856	1/29/2021	\$ 15,160.46	Town Of Jackson	
07012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 15,160.46
07012			Commissioners of Public Lands - - (902) Rev Temp Loan Accts					
07012	50700	37500	90200	00003546	2/23/2021	\$ 100.00	Town Of Jackson	
07012			Commissioners of Public Lands - - (902) Rev Temp Loan Accts Total					\$ 100.00



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07014			Dept of Safety & Prof Services - - Fire Dues Distribution					
07014	16500	10000	22500	00040371	7/16/2021	\$ 3,136.99	Town Of La Follette	
07014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,136.99
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07014	37000	10000	50300	00476875	4/21/2021	\$ 101.68	Town Of La Follette	
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 101.68
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07014	37000	21200	57100	00487435	6/14/2021	\$ 604.56	Town Of La Follette	
07014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 604.56
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07014	37000	21200	57900	00476874	4/21/2021	\$ 35.20	Town Of La Follette	
07014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 35.20
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07014	39500	21100	19100	00631823	1/4/2021	\$ 28,178.73	Town Of La Follette	
07014	39500	21100	19100	00667430	4/5/2021	\$ 28,178.73	Town Of La Follette	
07014	39500	21100	19100	00710918	7/6/2021	\$ 28,178.73	Town Of La Follette	
07014	39500	21100	19100	00751477	10/4/2021	\$ 28,178.73	Town Of La Follette	
07014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,714.92
07014			Department of Revenue - - Gifts And Grants					
07014	56600	10000	12100	00206271	6/25/2021	\$ 28,469.85	Town Of La Follette	
07014			Department of Revenue - - Gifts And Grants Total					\$ 28,469.85
07014			Shared Revenue and Tax Relief - - County And Municipal Aid					
07014	83500	10000	10500	00080871	7/26/2021	\$ 978.24	Town Of La Follette	
07014	83500	10000	10500	00087969	11/15/2021	\$ 5,543.35	Town Of La Follette	
07014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,521.59
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07014	83500	10000	10900	00083528	7/26/2021	\$ 5.19	Town Of La Follette	
07014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
07014			Shared Revenue and Tax Relief - - Personal Property Aid					
07014	83500	10000	11100	00076710	5/3/2021	\$ 130.39	Town Of La Follette	
07014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 130.39
<b>07014</b>	<b>Total</b>							<b>\$ 151,720.37</b>

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07016			Dept of Safety & Prof Services - - Fire Dues Distribution					
07016	16500	10000	22500	00040372	7/16/2021	\$ 1,015.36	Town Of Lincoln	
07016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,015.36
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07016	37000	10000	50300	00459624	1/28/2021	\$ 3,128.76	Town Of Lincoln	
07016	37000	10000	50300	00475875	4/21/2021	\$ 456.19	Town Of Lincoln	
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,584.95
07016			Dept of Natural Resources - - Seg Earned					
07016	37000	21200	100SE	00455997	1/12/2021	\$ 5,202.35	Town Of Lincoln	
07016	37000	21200	100SE	00514549	10/12/2021	\$ 26,112.02	Town Of Lincoln	
07016			Dept of Natural Resources - - Seg Earned Total					\$ 31,314.37
07016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07016	37000	21200	57100	00487436	6/14/2021	\$ 1,784.14	Town Of Lincoln	
07016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,784.14
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07016	37000	21200	57900	00475876	4/21/2021	\$ 2,605.59	Town Of Lincoln	
07016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2,605.59
07016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07016	39500	21100	19100	00631824	1/4/2021	\$ 21,018.58	Town Of Lincoln	
07016	39500	21100	19100	00667431	4/5/2021	\$ 21,018.58	Town Of Lincoln	
07016	39500	21100	19100	00710919	7/6/2021	\$ 21,018.58	Town Of Lincoln	
07016	39500	21100	19100	00751478	10/4/2021	\$ 21,018.61	Town Of Lincoln	
07016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 84,074.35
07016			WI Dept of Transportation - - Supplemental Transportation Aids					
07016	39500	21100	19600	00633649	1/4/2021	\$ 14,836.65	Town Of Lincoln	
07016			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 14,836.65
07016			Department of Revenue - - Gifts And Grants					
07016	56600	10000	12100	00206272	6/25/2021	\$ 16,171.29	Town Of Lincoln	
07016			Department of Revenue - - Gifts And Grants Total					\$ 16,171.29
07016			Shared Revenue and Tax Relief - - County And Municipal Aid					
07016	83500	10000	10500	00080872	7/26/2021	\$ 2,658.52	Town Of Lincoln	
07016	83500	10000	10500	00087970	11/15/2021	\$ 15,064.92	Town Of Lincoln	
07016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 17,723.44
07016			Shared Revenue and Tax Relief - - Exempt Computer Aid					



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07018			Dept of Safety & Prof Services - - Fire Dues Distribution					
07018	16500	10000	22500	00040373	7/16/2021	\$ 5,415.42	Town of Meenon	
07018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,415.42
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07018	37000	10000	50300	00459732	1/28/2021	\$ 310.67	Town of Meenon	
07018	37000	10000	50300	00476906	4/21/2021	\$ 17.50	Town of Meenon	
07018	37000	10000	50300	00476907	4/21/2021	\$ 23.05	Town of Meenon	
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 351.22
07018			Dept of Natural Resources - - Seg Earned					
07018	37000	21200	100SE	00455998	1/12/2021	\$ 393.02	Town of Meenon	
07018			Dept of Natural Resources - - Seg Earned Total					\$ 393.02
07018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07018	37000	21200	57100	00487437	6/14/2021	\$ 360.39	Town of Meenon	
07018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 360.39
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07018	37000	21200	57900	00476908	4/21/2021	\$ 0.64	Town of Meenon	
07018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 0.64
07018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07018	39500	21100	19100	00631825	1/4/2021	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00667432	4/5/2021	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00710920	7/6/2021	\$ 32,560.92	Town of Meenon	
07018	39500	21100	19100	00751479	10/4/2021	\$ 32,560.92	Town of Meenon	
07018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 130,243.68
07018			Elections Commission - - General Program Ops, GPR					
07018	51000	10000	10100	00005130	1/8/2021	\$ 208.20	Town of Meenon	
07018			Elections Commission - - General Program Ops, GPR Total					\$ 208.20
07018			Department of Revenue - - Gifts And Grants					
07018	56600	10000	12100	00206273	6/25/2021	\$ 61,702.11	Town of Meenon	
07018			Department of Revenue - - Gifts And Grants Total					\$ 61,702.11
07018			Shared Revenue and Tax Relief - - County And Municipal Aid					
07018	83500	10000	10500	00080873	7/26/2021	\$ 1,733.38	Town of Meenon	
07018	83500	10000	10500	00087971	11/15/2021	\$ 9,822.47	Town of Meenon	
07018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,555.85
07018			Shared Revenue and Tax Relief - - Exempt Computer Aid					



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07020			Dept of Safety & Prof Services - - Fire Dues Distribution					
07020	16500	10000	22500	00040374	7/16/2021	\$ 7,810.85	Town Of Oakland	
07020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,810.85
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07020	37000	10000	50300	00475700	4/21/2021	\$ 165.79	Town Of Oakland	
07020	37000	10000	50300	00475702	4/21/2021	\$ 52.45	Town Of Oakland	
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 218.24
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07020	37000	21200	57100	00487438	6/14/2021	\$ 416.57	Town Of Oakland	
07020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 416.57
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07020	37000	21200	57900	00475701	4/21/2021	\$ 8.83	Town Of Oakland	
07020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 8.83
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07020	39500	21100	19100	00631826	1/4/2021	\$ 31,503.15	Town Of Oakland	
07020	39500	21100	19100	00667433	4/5/2021	\$ 31,503.15	Town Of Oakland	
07020	39500	21100	19100	00710921	7/6/2021	\$ 31,503.15	Town Of Oakland	
07020	39500	21100	19100	00751480	10/4/2021	\$ 31,503.15	Town Of Oakland	
07020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,012.60
07020			Department of Revenue - - Gifts And Grants					
07020	56600	10000	12100	00206274	6/25/2021	\$ 43,699.12	Town Of Oakland	
07020			Department of Revenue - - Gifts And Grants Total					\$ 43,699.12
07020			Shared Revenue and Tax Relief - - County And Municipal Aid					
07020	83500	10000	10500	00080874	7/26/2021	\$ 1,086.14	Town Of Oakland	
07020	83500	10000	10500	00087972	11/15/2021	\$ 6,154.78	Town Of Oakland	
07020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,240.92
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07020	83500	10000	10900	00083531	7/26/2021	\$ 7.27	Town Of Oakland	
07020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 7.27
07020			Shared Revenue and Tax Relief - - Utility Aid					
07020	83500	10000	11000	00080874	7/26/2021	\$ 86.20	Town Of Oakland	
07020	83500	10000	11000	00087972	11/15/2021	\$ 500.23	Town Of Oakland	
07020			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 586.43
07020			Shared Revenue and Tax Relief - - Personal Property Aid					



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07020	83500	10000	11100	00076713	5/3/2021	\$ 70.98	Town Of Oakland		
07020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 70.98
07020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
07020	83500	52100	36300	00074062	3/22/2021	\$ 3,430.92	Town Of Oakland		
07020		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 3,430.92
<b>07020</b>	<b>Total</b>								\$ 189,502.73

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07022			Dept of Safety & Prof Services - - Fire Dues Distribution					
07022	16500	10000	22500	00040375	7/16/2021	\$ 742.70	Town Of Roosevelt	
07022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 742.70
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07022	37000	10000	50300	00459582	1/28/2021	\$ 5,318.38	Town Of Roosevelt	
07022	37000	10000	50300	00475595	4/21/2021	\$ 470.36	Town Of Roosevelt	
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 5,788.74
07022			Dept of Natural Resources - - Seg Earned					
07022	37000	21200	100SE	00473957	4/15/2021	\$ 10,498.23	Town Of Roosevelt	
07022			Dept of Natural Resources - - Seg Earned Total					\$ 10,498.23
07022			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
07022	37000	21200	57100	00487439	6/14/2021	\$ 2,007.74	Town Of Roosevelt	
07022			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$ 2,007.74
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07022	37000	21200	57900	00475596	4/21/2021	\$ 1,514.79	Town Of Roosevelt	
07022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,514.79
07022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07022	39500	21100	19100	00631827	1/4/2021	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00667434	4/5/2021	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00710922	7/6/2021	\$ 16,300.17	Town Of Roosevelt	
07022	39500	21100	19100	00751481	10/4/2021	\$ 16,300.17	Town Of Roosevelt	
07022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,200.68
07022			Department of Revenue - - Gifts And Grants					
07022	56600	10000	12100	00206275	6/25/2021	\$ 10,623.86	Town Of Roosevelt	
07022			Department of Revenue - - Gifts And Grants Total					\$ 10,623.86
07022			Shared Revenue and Tax Relief - - County And Municipal Aid					
07022	83500	10000	10500	00080875	7/26/2021	\$ 1,420.50	Town Of Roosevelt	
07022	83500	10000	10500	00087973	11/15/2021	\$ 8,049.51	Town Of Roosevelt	
07022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 9,470.01
07022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07022	83500	10000	10900	00083532	7/26/2021	\$ 1.03	Town Of Roosevelt	
07022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
07022			Shared Revenue and Tax Relief - - Personal Property Aid					
07022	83500	10000	11100	00076714	5/3/2021	\$ 41.72	Town Of Roosevelt	



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07024			Dept of Safety & Prof Services - - Fire Dues Distribution					
07024	16500	10000	22500	00040376	7/16/2021	\$ 2,452.47	Town Of Rusk	
07024			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,452.47
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07024	37000	21200	57100	00487440	6/14/2021	\$ 2,070.70	Town Of Rusk	
07024			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2,070.70
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07024	39500	21100	19100	00631828	1/4/2021	\$ 29,407.32	Town Of Rusk	
07024	39500	21100	19100	00667435	4/5/2021	\$ 29,407.32	Town Of Rusk	
07024	39500	21100	19100	00710923	7/6/2021	\$ 29,407.32	Town Of Rusk	
07024	39500	21100	19100	00751482	10/4/2021	\$ 29,407.32	Town Of Rusk	
07024			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 117,629.28
07024			Department of Revenue - - Gifts And Grants					
07024	56600	10000	12100	00206276	6/25/2021	\$ 21,666.39	Town Of Rusk	
07024			Department of Revenue - - Gifts And Grants Total					\$ 21,666.39
07024			Shared Revenue and Tax Relief - - County And Municipal Aid					
07024	83500	10000	10500	00080876	7/26/2021	\$ 763.84	Town Of Rusk	
07024	83500	10000	10500	00087974	11/15/2021	\$ 4,328.44	Town Of Rusk	
07024			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,092.28
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07024	83500	10000	10900	00083533	7/26/2021	\$ 1.03	Town Of Rusk	
07024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
07024			Shared Revenue and Tax Relief - - Utility Aid					
07024	83500	10000	11000	00080876	7/26/2021	\$ 73.08	Town Of Rusk	
07024	83500	10000	11000	00087974	11/15/2021	\$ 405.85	Town Of Rusk	
07024			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 478.93
07024			Shared Revenue and Tax Relief - - Personal Property Aid					
07024	83500	10000	11100	00076715	5/3/2021	\$ 25.52	Town Of Rusk	
07024			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 25.52
<b>07024</b>	<b>Total</b>							<b>\$ 149,416.60</b>

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07026			Dept of Safety & Prof Services - - Fire Dues Distribution					
07026	16500	10000	22500	00040377	7/16/2021	\$ 3,107.07	Town Of Sand Lake	
07026			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,107.07
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07026	37000	10000	50300	00459532	1/28/2021	\$ 733.57	Town Of Sand Lake	
07026	37000	10000	50300	00475238	4/21/2021	\$ 94.04	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 827.61
07026			Dept of Natural Resources - - Seg Earned					
07026	37000	21200	100SE	00473958	4/15/2021	\$ 67.19	Town Of Sand Lake	
07026			Dept of Natural Resources - - Seg Earned Total					\$ 67.19
07026			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
07026	37000	21200	57100	00487441	6/14/2021	\$ 1,872.30	Town Of Sand Lake	
07026			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$ 1,872.30
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07026	37000	21200	57900	00475239	4/21/2021	\$ 3.42	Town Of Sand Lake	
07026			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3.42
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07026	39500	21100	19100	00631829	1/4/2021	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00667436	4/5/2021	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00710924	7/6/2021	\$ 28,159.02	Town Of Sand Lake	
07026	39500	21100	19100	00751483	10/4/2021	\$ 28,159.02	Town Of Sand Lake	
07026			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 112,636.08
07026			Commissioners of Public Lands - - Balsht Common School Fund					
07026	50700	37400	57700	00003763	8/10/2021	\$ 61,000.00	Town Of Sand Lake	
07026			Commissioners of Public Lands - - Balsht Common School Fund Total					\$ 61,000.00
07026			Elections Commission - - General Program Ops, GPR					
07026	51000	10000	10100	00005152	1/8/2021	\$ 111.95	Town Of Sand Lake	
07026			Elections Commission - - General Program Ops, GPR Total					\$ 111.95
07026			Department of Revenue - - Gifts And Grants					
07026	56600	10000	12100	00206277	6/25/2021	\$ 28,155.84	Town Of Sand Lake	
07026			Department of Revenue - - Gifts And Grants Total					\$ 28,155.84
07026			Shared Revenue and Tax Relief - - County And Municipal Aid					
07026	83500	10000	10500	00080877	7/26/2021	\$ 869.75	Town Of Sand Lake	
07026	83500	10000	10500	00087975	11/15/2021	\$ 4,928.56	Town Of Sand Lake	



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07028			Dept of Safety & Prof Services - - Fire Dues Distribution					
07028	16500	10000	22500	00040378	7/16/2021	\$ 7,585.14	Town Of Scott	
07028			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 7,585.14
07028			Dept of Natural Resources - - General Program Operations --					
07028	37000	21200	25400	00522162	12/7/2021	\$ 241.88	Town Of Scott	
07028			Dept of Natural Resources - - General Program Operations -- Total					\$ 241.88
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07028	37000	21200	57100	00487442	6/14/2021	\$ 545.90	Town Of Scott	
07028			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 545.90
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07028	37000	21200	57900	00475166	4/21/2021	\$ 26.71	Town Of Scott	
07028	37000	21200	57900	00475167	4/21/2021	\$ 183.56	Town Of Scott	
07028			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 210.27
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07028	39500	21100	19100	00631830	1/4/2021	\$ 31,588.56	Town Of Scott	
07028	39500	21100	19100	00667437	4/5/2021	\$ 31,588.56	Town Of Scott	
07028	39500	21100	19100	00710925	7/6/2021	\$ 31,588.56	Town Of Scott	
07028	39500	21100	19100	00751484	10/4/2021	\$ 31,588.56	Town Of Scott	
07028			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 126,354.24
07028			Department of Revenue - - Gifts And Grants					
07028	56600	10000	12100	00206278	6/25/2021	\$ 26,062.47	Town Of Scott	
07028			Department of Revenue - - Gifts And Grants Total					\$ 26,062.47
07028			Shared Revenue and Tax Relief - - County And Municipal Aid					
07028	83500	10000	10500	00080878	7/26/2021	\$ 987.75	Town Of Scott	
07028	83500	10000	10500	00087976	11/15/2021	\$ 5,597.25	Town Of Scott	
07028			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,585.00
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07028	83500	10000	10900	00083534	7/26/2021	\$ 44.69	Town Of Scott	
07028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 44.69
07028			Shared Revenue and Tax Relief - - Personal Property Aid					
07028	83500	10000	11100	00076716	5/3/2021	\$ 655.38	Town Of Scott	
07028			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 655.38
<b>07028</b>	<b>Total</b>							<b>\$ 168,284.97</b>

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07030			Dept of Safety & Prof Services - - Fire Dues Distribution					
07030	16500	10000	22500	00040379	7/16/2021	\$ 5,848.41	Town Of Siren	
07030			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,848.41
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07030	37000	10000	50300	00459528	1/28/2021	\$ 5,768.86	Town Of Siren	
07030	37000	10000	50300	00459529	1/28/2021	\$ 9,558.99	Town Of Siren	
07030	37000	10000	50300	00475217	4/21/2021	\$ 115.72	Town Of Siren	
07030	37000	10000	50300	00475219	4/21/2021	\$ 1.80	Town Of Siren	
07030	37000	10000	50300	00475221	4/21/2021	\$ 34.75	Town Of Siren	
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 15,480.12
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07030	37000	21200	57100	00487443	6/14/2021	\$ 195.80	Town Of Siren	
07030			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 195.80
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07030	37000	21200	57900	00475218	4/21/2021	\$ 17.86	Town Of Siren	
07030	37000	21200	57900	00475220	4/21/2021	\$ 32.40	Town Of Siren	
07030			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 50.26
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07030	39500	21100	19100	00631831	1/4/2021	\$ 41,220.18	Town Of Siren	
07030	39500	21100	19100	00667438	4/5/2021	\$ 41,220.18	Town Of Siren	
07030	39500	21100	19100	00710926	7/6/2021	\$ 41,220.18	Town Of Siren	
07030	39500	21100	19100	00751485	10/4/2021	\$ 41,220.18	Town Of Siren	
07030			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 164,880.72
07030			Department of Revenue - - Gifts And Grants					
07030	56600	10000	12100	00206279	6/25/2021	\$ 49,822.23	Town Of Siren	
07030			Department of Revenue - - Gifts And Grants Total					\$ 49,822.23
07030			Shared Revenue and Tax Relief - - County And Municipal Aid					
07030	83500	10000	10500	00080879	7/26/2021	\$ 2,198.62	Town Of Siren	
07030	83500	10000	10500	00087977	11/15/2021	\$ 12,458.87	Town Of Siren	
07030			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 14,657.49
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07030	83500	10000	10900	00083535	7/26/2021	\$ 594.46	Town Of Siren	
07030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 594.46
07030			Shared Revenue and Tax Relief - - Personal Property Aid					



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07030	83500	10000	11100	00076717	5/3/2021	\$ 857.53	Town Of Siren		
07030		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 857.53
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
07030	83500	10000	50100	00073523	2/1/2021	\$ 365.70	Town Of Siren		
07030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 365.70
<b>07030</b>	<b>Total</b>								\$ 252,752.72

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07032			Dept of Safety & Prof Services - - Fire Dues Distribution					
07032	16500	10000	22500	00040381	7/16/2021	\$ 5,226.80	Town Of Swiss	
07032			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,226.80
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07032	37000	10000	50300	00459721	1/28/2021	\$ 2,995.67	Town Of Swiss	
07032	37000	10000	50300	00476795	4/21/2021	\$ 12.32	Town Of Swiss	
07032	37000	10000	50300	00476796	4/21/2021	\$ 99.75	Town Of Swiss	
07032	37000	10000	50300	00476797	4/21/2021	\$ 54.78	Town Of Swiss	
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 3,162.52
07032			Dept of Natural Resources - - Seg Earned					
07032	37000	21200	100SE	00455999	1/12/2021	\$ 1,461.82	Town Of Swiss	
07032			Dept of Natural Resources - - Seg Earned Total					\$ 1,461.82
07032			Dept of Natural Resources - - General Program Operations --					
07032	37000	21200	25400	00482710	5/24/2021	\$ 2,988.00	Town Of Swiss	
07032	37000	21200	25400	00485003	6/8/2021	\$ 620.50	Town Of Swiss	
07032			Dept of Natural Resources - - General Program Operations -- Total					\$ 3,608.50
07032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07032	37000	21200	57100	00487444	6/14/2021	\$ 6,444.17	Town Of Swiss	
07032			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,444.17
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07032	37000	21200	57900	00476798	4/21/2021	\$ 262.24	Town Of Swiss	
07032	37000	21200	57900	00476799	4/21/2021	\$ 1.23	Town Of Swiss	
07032			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 263.47
07032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07032	39500	21100	19100	00631832	1/4/2021	\$ 54,708.39	Town Of Swiss	
07032	39500	21100	19100	00667439	4/5/2021	\$ 54,708.39	Town Of Swiss	
07032	39500	21100	19100	00710927	7/6/2021	\$ 54,708.39	Town Of Swiss	
07032	39500	21100	19100	00751486	10/4/2021	\$ 54,708.39	Town Of Swiss	
07032			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 218,833.56
07032			Department of Revenue - - Gifts And Grants					
07032	56600	10000	12100	00206280	6/25/2021	\$ 41,710.42	Town Of Swiss	
07032			Department of Revenue - - Gifts And Grants Total					\$ 41,710.42
07032			Shared Revenue and Tax Relief - - County And Municipal Aid					
07032	83500	10000	10500	00080880	7/26/2021	\$ 2,893.89	Town Of Swiss	



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07034			Dept of Safety & Prof Services - - Fire Dues Distribution					
07034	16500	10000	22500	00040382	7/16/2021	\$ 4,637.41	Town Of Trade Lake	
07034			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,637.41
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07034	37000	10000	50300	00475211	4/21/2021	\$ 13.05	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 13.05
07034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07034	37000	21200	57100	00487445	6/14/2021	\$ 116.11	Town Of Trade Lake	
07034			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 116.11
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07034	37000	21200	57900	00475212	4/21/2021	\$ 1.41	Town Of Trade Lake	
07034	37000	21200	57900	00475213	4/21/2021	\$ 0.12	Town Of Trade Lake	
07034			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.53
07034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07034	39500	21100	19100	00631833	1/4/2021	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00667440	4/5/2021	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00710928	7/6/2021	\$ 34,715.88	Town Of Trade Lake	
07034	39500	21100	19100	00751487	10/4/2021	\$ 34,715.88	Town Of Trade Lake	
07034			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 138,863.52
07034			Department of Revenue - - Gifts And Grants					
07034	56600	10000	12100	00206281	6/25/2021	\$ 43,385.12	Town Of Trade Lake	
07034			Department of Revenue - - Gifts And Grants Total					\$ 43,385.12
07034			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07034	83500	10000	10900	00083537	7/26/2021	\$ 24.94	Town Of Trade Lake	
07034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 24.94
07034			Shared Revenue and Tax Relief - - Personal Property Aid					
07034	83500	10000	11100	00076719	5/3/2021	\$ 2.94	Town Of Trade Lake	
07034			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 2.94
<b>07034</b>	<b>Total</b>							<b>\$ 187,044.62</b>

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07036			Dept of Safety & Prof Services - - Fire Dues Distribution					
07036	16500	10000	22500	00040383	7/16/2021	\$ 3,193.92	Town Of Union	
07036			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,193.92
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07036	37000	21200	57100	00487446	6/14/2021	\$ 3,095.63	Town Of Union	
07036			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,095.63
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07036	37000	21200	57900	00475727	4/21/2021	\$ 270.33	Town Of Union	
07036	37000	21200	57900	00475728	4/21/2021	\$ 2,913.15	Town Of Union	
07036			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 3,183.48
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07036	39500	21100	19100	00631834	1/4/2021	\$ 24,578.37	Town Of Union	
07036	39500	21100	19100	00667441	4/5/2021	\$ 24,578.37	Town Of Union	
07036	39500	21100	19100	00710929	7/6/2021	\$ 24,578.37	Town Of Union	
07036	39500	21100	19100	00751488	10/4/2021	\$ 24,578.37	Town Of Union	
07036			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 98,313.48
07036			Elections Commission - - General Program Ops, GPR					
07036	51000	10000	10100	00005156	1/8/2021	\$ 80.80	Town Of Union	
07036			Elections Commission - - General Program Ops, GPR Total					\$ 80.80
07036			Department of Revenue - - Gifts And Grants					
07036	56600	10000	12100	00211976	8/9/2021	\$ 17,950.66	Town Of Union	
07036			Department of Revenue - - Gifts And Grants Total					\$ 17,950.66
07036			Shared Revenue and Tax Relief - - County And Municipal Aid					
07036	83500	10000	10500	00080881	7/26/2021	\$ 652.39	Town Of Union	
07036	83500	10000	10500	00087979	11/15/2021	\$ 3,696.87	Town Of Union	
07036			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 4,349.26
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07036	83500	10000	10900	00083538	7/26/2021	\$ 1.03	Town Of Union	
07036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
07036			Shared Revenue and Tax Relief - - Utility Aid					
07036	83500	10000	11000	00080881	7/26/2021	\$ 90.14	Town Of Union	
07036	83500	10000	11000	00087979	11/15/2021	\$ 512.81	Town Of Union	
07036			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 602.95
07036			Shared Revenue and Tax Relief - - Personal Property Aid					



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07038			Dept of Safety & Prof Services - - Fire Dues Distribution					
07038	16500	10000	22500	00040384	7/16/2021	\$ 6,649.89	Town Of Webb Lake	
07038			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 6,649.89
07038			Dept of Natural Resources - - General Program Operations --					
07038	37000	21200	25400	00482639	5/20/2021	\$ 1,304.25	Town Of Webb Lake	
07038	37000	21200	25400	00490656	6/23/2021	\$ 241.88	Town Of Webb Lake	
07038	37000	21200	25400	00492354	7/6/2021	\$ 571.50	Town Of Webb Lake	
07038	37000	21200	25400	00498794	7/22/2021	\$ 645.00	Town Of Webb Lake	
07038	37000	21200	25400	00512891	10/29/2021	\$ 1,100.00	Town Of Webb Lake	
07038	37000	21200	25400	00522157	12/7/2021	\$ 205.13	Town Of Webb Lake	
07038			Dept of Natural Resources - - General Program Operations -- Total					\$ 4,067.76
07038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07038	37000	21200	57100	00487447	6/14/2021	\$ 3,191.47	Town Of Webb Lake	
07038			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,191.47
07038			Dept of Natural Resources - - Fin Asst For Responsible Units					
07038	37000	27400	67000	00483673	5/21/2021	\$ 2,305.31	Town Of Webb Lake	
07038			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,305.31
07038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07038	39500	21100	19100	00631835	1/4/2021	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00667442	4/5/2021	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00710930	7/6/2021	\$ 49,603.50	Town Of Webb Lake	
07038	39500	21100	19100	00751489	10/4/2021	\$ 49,603.50	Town Of Webb Lake	
07038			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 198,414.00
07038			Department of Revenue - - Gifts And Grants					
07038	56600	10000	12100	00206282	6/25/2021	\$ 16,432.96	Town Of Webb Lake	
07038			Department of Revenue - - Gifts And Grants Total					\$ 16,432.96
07038			Shared Revenue and Tax Relief - - County And Municipal Aid					
07038	83500	10000	10500	00080882	7/26/2021	\$ 518.48	Town Of Webb Lake	
07038	83500	10000	10500	00087980	11/15/2021	\$ 2,938.05	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,456.53
07038			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07038	83500	10000	10900	00083539	7/26/2021	\$ 12.47	Town Of Webb Lake	
07038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
07038			Shared Revenue and Tax Relief - - Utility Aid					





**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07040			Dept of Safety & Prof Services - - Fire Dues Distribution					
07040	16500	10000	22500	00040386	7/16/2021	\$ 1,037.87	Town Of West Marshland	
07040			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,037.87
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07040	37000	10000	50300	00459543	1/28/2021	\$ 14,919.04	Town Of West Marshland	
07040	37000	10000	50300	00459544	1/28/2021	\$ 37,087.22	Town Of West Marshland	
07040	37000	10000	50300	00475335	4/21/2021	\$ 107.97	Town Of West Marshland	
07040	37000	10000	50300	00475336	4/21/2021	\$ 1,187.10	Town Of West Marshland	
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 53,301.33
07040			Dept of Natural Resources - - Gen Program Ops-State Funds					
07040	37000	21200	16100	00459508	2/12/2021	\$ 75.00	Town Of West Marshland	
07040	37000	21200	16100	00466283	3/4/2021	\$ 20.46	Town Of West Marshland	
07040	37000	21200	16100	00472408	4/16/2021	\$ 50.00	Town Of West Marshland	
07040			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 145.46
07040			Dept of Natural Resources - - General Program Operations --					
07040	37000	21200	25400	00466283	3/4/2021	\$ 47.72	Town Of West Marshland	
07040	37000	21200	25400	00507354	9/13/2021	\$ 100.00	Town Of West Marshland	
07040			Dept of Natural Resources - - General Program Operations -- Total					\$ 147.72
07040			Dept of Natural Resources - - GPO--State Funds					
07040	37000	21200	36100	00466283	3/4/2021	\$ 6.82	Town Of West Marshland	
07040			Dept of Natural Resources - - GPO--State Funds Total					\$ 6.82
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07040	37000	21200	57100	00487448	6/14/2021	\$ 1,101.06	Town Of West Marshland	
07040			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,101.06
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07040	37000	21200	57900	00475333	4/21/2021	\$ 3,985.83	Town Of West Marshland	
07040	37000	21200	57900	00475334	4/21/2021	\$ 19,776.71	Town Of West Marshland	
07040			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 23,762.54
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
07040	37000	21200	77900	00517837	11/9/2021	\$ 100.00	Town Of West Marshland	
07040			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 100.00
07040			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07040	39500	21100	19100	00631836	1/4/2021	\$ 58,992.03	Town Of West Marshland	
07040	39500	21100	19100	00667443	4/5/2021	\$ 58,992.03	Town Of West Marshland	



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07042			Dept of Safety & Prof Services - - Fire Dues Distribution					
07042	16500	10000	22500	00040387	7/16/2021	\$ 4,462.76	Town Of Wood River	
07042			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 4,462.76
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07042	37000	10000	50300	00459589	1/28/2021	\$ 8,763.01	Town Of Wood River	
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 8,763.01
07042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
07042	37000	21200	16900	00459432	1/27/2021	\$ 852.72	Town Of Wood River	
07042			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 852.72
07042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
07042	37000	21200	57100	00487449	6/14/2021	\$ 39.23	Town Of Wood River	
07042			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 39.23
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07042	37000	21200	57900	00475651	4/21/2021	\$ 419.62	Town Of Wood River	
07042	37000	21200	57900	00475652	4/21/2021	\$ 4.75	Town Of Wood River	
07042			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 424.37
07042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07042	39500	21100	19100	00631837	1/4/2021	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00667444	4/5/2021	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00710932	7/6/2021	\$ 31,923.63	Town Of Wood River	
07042	39500	21100	19100	00751491	10/4/2021	\$ 31,923.63	Town Of Wood River	
07042			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 127,694.52
07042			Department of Revenue - - Gifts And Grants					
07042	56600	10000	12100	00206283	6/25/2021	\$ 48,723.21	Town Of Wood River	
07042			Department of Revenue - - Gifts And Grants Total					\$ 48,723.21
07042			Shared Revenue and Tax Relief - - County And Municipal Aid					
07042	83500	10000	10500	00080884	7/26/2021	\$ 3,203.57	Town Of Wood River	
07042	83500	10000	10500	00087982	11/15/2021	\$ 18,153.54	Town Of Wood River	
07042			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 21,357.11
07042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07042	83500	10000	10900	00083541	7/26/2021	\$ 289.95	Town Of Wood River	
07042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 289.95
07042			Shared Revenue and Tax Relief - - Utility Aid					
07042	83500	10000	11000	00080884	7/26/2021	\$ 281.53	Town Of Wood River	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07042	83500	10000	11000	00087982	11/15/2021	\$ 1,583.40	Town Of Wood River	
07042		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,864.93
07042		Shared Revenue and Tax Relief - - Personal Property Aid						
07042	83500	10000	11100	00076723	5/3/2021	\$ 172.74	Town Of Wood River	
07042		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 172.74
<b>07042</b>	<b>Total</b>							\$ 214,644.55

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131			Dept of Safety & Prof Services - - Fire Dues Distribution					
07131	16500	10000	22500	00040369	7/16/2021	\$ 3,256.03	Village Of Grantsburg	
07131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,256.03
07131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07131	37000	10000	50300	00476582	4/21/2021	\$ 18.94	Village Of Grantsburg	
07131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18.94
07131			Dept of Natural Resources - - Gen Program Ops-State Funds					
07131	37000	21200	16100	00455214	1/7/2021	\$ 83.34	Village Of Grantsburg	
07131	37000	21200	16100	00455227	1/29/2021	\$ 200.32	Village Of Grantsburg	
07131	37000	21200	16100	00455228	1/29/2021	\$ 267.53	Village Of Grantsburg	
07131	37000	21200	16100	00455229	1/29/2021	\$ 406.07	Village Of Grantsburg	
07131	37000	21200	16100	00455230	1/29/2021	\$ 330.26	Village Of Grantsburg	
07131	37000	21200	16100	00455238	1/7/2021	\$ 81.09	Village Of Grantsburg	
07131	37000	21200	16100	00473687	4/16/2021	\$ 83.95	Village Of Grantsburg	
07131	37000	21200	16100	00473704	4/16/2021	\$ 195.86	Village Of Grantsburg	
07131	37000	21200	16100	00473705	4/16/2021	\$ 127.83	Village Of Grantsburg	
07131	37000	21200	16100	00473706	4/16/2021	\$ 406.97	Village Of Grantsburg	
07131	37000	21200	16100	00473707	4/16/2021	\$ 399.64	Village Of Grantsburg	
07131	37000	21200	16100	00473713	4/16/2021	\$ 78.64	Village Of Grantsburg	
07131	37000	21200	16100	00496721	7/13/2021	\$ 193.85	Village Of Grantsburg	
07131	37000	21200	16100	00496722	7/13/2021	\$ 126.95	Village Of Grantsburg	
07131	37000	21200	16100	00496723	7/13/2021	\$ 420.91	Village Of Grantsburg	
07131	37000	21200	16100	00496724	7/13/2021	\$ 402.17	Village Of Grantsburg	
07131	37000	21200	16100	00498543	7/20/2021	\$ 88.33	Village Of Grantsburg	
07131	37000	21200	16100	00498546	7/20/2021	\$ 104.24	Village Of Grantsburg	
07131	37000	21200	16100	00512852	10/8/2021	\$ 211.85	Village Of Grantsburg	
07131	37000	21200	16100	00512853	10/8/2021	\$ 126.50	Village Of Grantsburg	
07131	37000	21200	16100	00512854	10/8/2021	\$ 435.31	Village Of Grantsburg	
07131	37000	21200	16100	00512855	10/8/2021	\$ 408.92	Village Of Grantsburg	
07131	37000	21200	16100	00515619	10/21/2021	\$ 89.73	Village Of Grantsburg	
07131			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 5,270.26
07131			Dept of Natural Resources - - General Program Operations --					
07131	37000	21200	25400	00455214	1/7/2021	\$ 194.45	Village Of Grantsburg	
07131	37000	21200	25400	00455238	1/7/2021	\$ 189.23	Village Of Grantsburg	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
07131	37000	21200	25400	00473687	4/16/2021	\$ 195.89	Village Of Grantsburg		
07131	37000	21200	25400	00473713	4/16/2021	\$ 183.50	Village Of Grantsburg		
07131	37000	21200	25400	00498543	7/20/2021	\$ 176.67	Village Of Grantsburg		
07131	37000	21200	25400	00498546	7/20/2021	\$ 208.49	Village Of Grantsburg		
07131	37000	21200	25400	00515619	10/21/2021	\$ 179.46	Village Of Grantsburg		
07131	37000	21200	25400	00520900	11/23/2021	\$ 313.10	Village Of Grantsburg		
07131	37000	21200	25400	00524620	12/14/2021	\$ 63.72	Village Of Grantsburg		
07131			Dept of Natural Resources - - General Program Operations -- Total					\$	1,704.51
07131			Dept of Natural Resources - - GPO--State Funds						
07131	37000	21200	36100	00455214	1/7/2021	\$ 27.78	Village Of Grantsburg		
07131	37000	21200	36100	00455238	1/7/2021	\$ 27.03	Village Of Grantsburg		
07131	37000	21200	36100	00473687	4/16/2021	\$ 27.98	Village Of Grantsburg		
07131	37000	21200	36100	00473713	4/16/2021	\$ 26.21	Village Of Grantsburg		
07131	37000	21200	36100	00498543	7/20/2021	\$ 44.17	Village Of Grantsburg		
07131	37000	21200	36100	00498546	7/20/2021	\$ 52.12	Village Of Grantsburg		
07131	37000	21200	36100	00515619	10/21/2021	\$ 44.87	Village Of Grantsburg		
07131			Dept of Natural Resources - - GPO--State Funds Total					\$	250.16
07131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
07131	37000	21200	57900	00476580	4/21/2021	\$ 35.20	Village Of Grantsburg		
07131	37000	21200	57900	00476581	4/21/2021	\$ 364.45	Village Of Grantsburg		
07131			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$	399.65
07131			Dept of Natural Resources - - Equipment Pool Operations						
07131	37000	21200	89300	00455215	1/7/2021	\$ 61.85	Village Of Grantsburg		
07131	37000	21200	89300	00473711	4/16/2021	\$ 61.85	Village Of Grantsburg		
07131	37000	21200	89300	00498540	7/20/2021	\$ 61.85	Village Of Grantsburg		
07131			Dept of Natural Resources - - Equipment Pool Operations Total					\$	185.55
07131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
07131	39500	21100	19100	00631838	1/4/2021	\$ 24,952.37	Village Of Grantsburg		
07131	39500	21100	19100	00667445	4/5/2021	\$ 24,952.37	Village Of Grantsburg		
07131	39500	21100	19100	00710933	7/6/2021	\$ 24,952.37	Village Of Grantsburg		
07131	39500	21100	19100	00751492	10/4/2021	\$ 24,952.37	Village Of Grantsburg		
07131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	99,809.48
07131			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
07131	39500	21100	27800	00775088	11/19/2021	\$ 5,773.16	Village Of Grantsburg		



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07181			Dept of Safety & Prof Services - - Fire Dues Distribution					
07181	16500	10000	22500	00040380	7/16/2021	\$ 3,089.66	Village Of Siren	
07181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,089.66
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
07181	37000	10000	50300	00476652	4/21/2021	\$ 21.46	Village Of Siren	
07181			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 21.46
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07181	39500	21100	19100	00631839	1/4/2021	\$ 17,053.29	Village Of Siren	
07181	39500	21100	19100	00667446	4/5/2021	\$ 17,053.29	Village Of Siren	
07181	39500	21100	19100	00710934	7/6/2021	\$ 17,053.29	Village Of Siren	
07181	39500	21100	19100	00751493	10/4/2021	\$ 17,053.30	Village Of Siren	
07181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 68,213.17
07181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
07181	39500	21100	27800	00721131	7/15/2021	\$ 11,234.45	Village Of Siren	
07181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 11,234.45
07181			Department of Justice - - Officer training reimbursement					
07181	45500	10000	21400	00106087	11/29/2021	\$ 320.00	Village Of Siren	
07181			Department of Justice - - Officer training reimbursement Total					\$ 320.00
07181			Department of Administration - - Federal Aid, Local Assistance					
07181	50500	10000	74300	00153562	10/27/2021	\$ 162,656.82	Village Of Siren	
07181	50500	10000	74300	00156970	12/29/2021	\$ 439,016.69	Village Of Siren	
07181			Department of Administration - - Federal Aid, Local Assistance Total					\$ 601,673.51
07181			Department of Revenue - - Gifts And Grants					
07181	56600	10000	12100	00206285	6/25/2021	\$ 40,506.73	Village Of Siren	
07181			Department of Revenue - - Gifts And Grants Total					\$ 40,506.73
07181			Shared Revenue and Tax Relief - - County And Municipal Aid					
07181	83500	10000	10500	00080886	7/26/2021	\$ 24,786.97	Village Of Siren	
07181	83500	10000	10500	00087984	11/15/2021	\$ 140,459.52	Village Of Siren	
07181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 165,246.49
07181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07181	83500	10000	10900	00083543	7/26/2021	\$ 631.87	Village Of Siren	
07181	83500	10000	10900	00085675	7/26/2021	\$ 663.01	Village Of Siren	
07181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,294.88
07181			Shared Revenue and Tax Relief - - Utility Aid					





**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07191			Dept of Safety & Prof Services - - Fire Dues Distribution					
07191	16500	10000	22500	00040385	7/16/2021	\$ 1,411.57	Village Of Webster	
07191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,411.57
07191			Environmental Improvement Prog - - Clean Water Fund Program Finan					
07191	32000	57300	16300	00000305	2/18/2021	\$ 3,353.20	Village Of Webster	
07191			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$ 3,353.20
07191			Dept of Natural Resources - - General Program Operations --					
07191	37000	21200	25400	00457021	1/22/2021	\$ 243.59	Village Of Webster	
07191	37000	21200	25400	00473392	4/14/2021	\$ 254.04	Village Of Webster	
07191	37000	21200	25400	00496581	7/12/2021	\$ 283.78	Village Of Webster	
07191	37000	21200	25400	00515625	10/21/2021	\$ 205.14	Village Of Webster	
07191			Dept of Natural Resources - - General Program Operations -- Total					\$ 986.55
07191			Dept of Natural Resources - - GPO--State Funds					
07191	37000	21200	36100	00457021	1/22/2021	\$ 27.07	Village Of Webster	
07191	37000	21200	36100	00496581	7/12/2021	\$ 31.53	Village Of Webster	
07191	37000	21200	36100	00515625	10/21/2021	\$ 51.29	Village Of Webster	
07191			Dept of Natural Resources - - GPO--State Funds Total					\$ 109.89
07191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
07191	37000	21200	57900	00476606	4/21/2021	\$ 1.07	Village Of Webster	
07191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1.07
07191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
07191	39500	21100	19100	00631840	1/4/2021	\$ 13,161.36	Village Of Webster	
07191	39500	21100	19100	00667447	4/5/2021	\$ 13,161.36	Village Of Webster	
07191	39500	21100	19100	00710935	7/6/2021	\$ 13,161.36	Village Of Webster	
07191	39500	21100	19100	00751494	10/4/2021	\$ 13,161.38	Village Of Webster	
07191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 52,645.46
07191			Department of Justice - - Law Enforcement Train, Local					
07191	45500	10000	23100	00105965	11/26/2021	\$ 640.00	Village Of Webster	
07191			Department of Justice - - Law Enforcement Train, Local Total					\$ 640.00
07191			Commissioners of Public Lands - - Balsht Common School Fund					
07191	50700	37400	57700	00003794	8/27/2021	\$ 66,000.00	Village Of Webster	
07191			Commissioners of Public Lands - - Balsht Common School Fund Total					\$ 66,000.00
07191			Department of Revenue - - Gifts And Grants					
07191	56600	10000	12100	00206286	6/25/2021	\$ 32,394.92	Village Of Webster	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07191			Department of Revenue - - Gifts And Grants Total					\$ 32,394.92
07191			Department of Revenue - - Misc Revenue Holding Clearing					
07191	56600	10000	99500	00188740	1/8/2021	\$ 295.36	Village Of Webster	
07191	56600	10000	99500	00193385	3/5/2021	\$ 534.35	Village Of Webster	
07191	56600	10000	99500	00197651	4/7/2021	\$ 1,445.77	Village Of Webster	
07191	56600	10000	99500	00201030	5/7/2021	\$ 580.21	Village Of Webster	
07191	56600	10000	99500	00204259	6/7/2021	\$ 2,091.90	Village Of Webster	
07191	56600	10000	99500	00214207	9/8/2021	\$ 9.00	Village Of Webster	
07191	56600	10000	99500	00216456	10/7/2021	\$ 557.00	Village Of Webster	
07191			Department of Revenue - - Misc Revenue Holding Clearing Total					\$ 5,513.59
07191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
07191	83500	10000	10100	00080887	7/26/2021	\$ 14,840.14	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 14,840.14
07191			Shared Revenue and Tax Relief - - County And Municipal Aid					
07191	83500	10000	10500	00080887	7/26/2021	\$ 26,083.13	Village Of Webster	
07191	83500	10000	10500	00087985	11/15/2021	\$ 147,804.40	Village Of Webster	
07191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 173,887.53
07191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
07191	83500	10000	10900	00083544	7/26/2021	\$ 1,929.90	Village Of Webster	
07191	83500	10000	10900	00085676	7/26/2021	\$ 59.81	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1,989.71
07191			Shared Revenue and Tax Relief - - Utility Aid					
07191	83500	10000	11000	00080887	7/26/2021	\$ 120.62	Village Of Webster	
07191	83500	10000	11000	00087985	11/15/2021	\$ 707.35	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 827.97
07191			Shared Revenue and Tax Relief - - Personal Property Aid					
07191	83500	10000	11100	00076725	5/3/2021	\$ 6,527.78	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 6,527.78
07191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
07191	83500	10000	50100	00073526	2/1/2021	\$ 3,094.82	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 3,094.82
07191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
07191	83500	52100	36300	00074065	3/22/2021	\$ 397.96	Village Of Webster	
07191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 397.96

