

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|------------------------------------------------------------------------|----------|------------|--------------|--------------|-----------|--------------|
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Food Regulation | | | | | | |
| 10000 | 11500 | 10000 | 12900 | 00071755 | 8/19/2021 | \$ 100.00 | Clark County | | |
| 10000 | 11500 | 10000 | 12900 | 00072144 | 8/31/2021 | \$ 100.00 | Clark County | | |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Food Regulation Total | | | | | | \$ 200.00 |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt | | | | | | |
| 10000 | 11500 | 10000 | 70300 | 00067035 | 2/25/2021 | \$ 43,713.00 | Clark County | | |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total | | | | | | \$ 43,713.00 |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Working Lands Programs | | | | | | |
| 10000 | 11500 | 24100 | 78300 | 00070927 | 7/15/2021 | \$ 30.00 | Clark County | | |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Working Lands Programs Total | | | | | | \$ 30.00 |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing | | | | | | |
| 10000 | 11500 | 27400 | 76300 | 00067035 | 2/25/2021 | \$ 92,588.00 | Clark County | | |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total | | | | | | \$ 92,588.00 |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids | | | | | | |
| 10000 | 11500 | 27400 | 76400 | 00073429 | 10/12/2021 | \$ 3,736.00 | Clark County | | |
| 10000 | 11500 | 27400 | 76400 | 00074867 | 11/17/2021 | \$ 2,280.00 | Clark County | | |
| 10000 | 11500 | 27400 | 76400 | 00074868 | 11/17/2021 | \$ 4,560.00 | Clark County | | |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total | | | | | | \$ 10,576.00 |
| 10000 | | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water | | | | | | |
| 10000 | 11500 | 36300 | WE100 | 00065660 | 1/11/2021 | \$ 171.90 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00065661 | 1/11/2021 | \$ 280.00 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00065662 | 1/11/2021 | \$ 925.34 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00065663 | 1/11/2021 | \$ 13,958.80 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00067481 | 3/8/2021 | \$ 1,000.00 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00071431 | 8/12/2021 | \$ 3,849.55 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00071432 | 8/12/2021 | \$ 6,876.83 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00071433 | 8/12/2021 | \$ 364.00 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00072260 | 9/7/2021 | \$ 16,370.38 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00072261 | 9/7/2021 | \$ 4,520.00 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00072262 | 9/7/2021 | \$ 896.00 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00073142 | 9/27/2021 | \$ 4,449.20 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00073430 | 10/12/2021 | \$ 1,780.04 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00074864 | 11/17/2021 | \$ 1,652.01 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00074865 | 11/17/2021 | \$ 10,687.60 | Clark County | | |

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|----------|-------|-------------------------------------------------------------------|---------------|----------|------------|--------------|--------------|-----------|--------------|
| 10000 | 11500 | 36300 | WE100 | 00074866 | 11/17/2021 | \$ 7,715.44 | Clark County | | |
| 10000 | 11500 | 36300 | WE100 | 00075783 | 12/20/2021 | \$ 7,520.00 | Clark County | | |
| 10000 | | Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total | | | | | | | \$ 83,017.09 |
| 10000 | | Dept of Public Instruction - - Federal Aids, Local Aid | | | | | | | |
| 10000 | 25500 | 10000 | 24100 | 00253081 | 1/11/2021 | \$ 282.90 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00257499 | 2/8/2021 | \$ 339.48 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00261378 | 3/8/2021 | \$ 259.32 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00267532 | 4/12/2021 | \$ 391.34 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00270885 | 5/10/2021 | \$ 377.20 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00276480 | 6/14/2021 | \$ 363.05 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00282274 | 7/19/2021 | \$ 377.20 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00285614 | 8/16/2021 | \$ 398.52 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00288878 | 9/13/2021 | \$ 359.16 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00291517 | 9/27/2021 | \$ 204.48 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00293679 | 10/12/2021 | \$ 354.24 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00296150 | 11/8/2021 | \$ 349.32 | Clark County | | |
| 10000 | 25500 | 10000 | 24100 | 00301461 | 12/13/2021 | \$ 324.72 | Clark County | | |
| 10000 | | Dept of Public Instruction - - Federal Aids, Local Aid Total | | | | | | | \$ 4,380.93 |
| 10000 | | Dept of Natural Resources - - Ea - Federal Funds | | | | | | | |
| 10000 | 37000 | 10000 | 68300 | 00461676 | 2/8/2021 | \$ 5,712.69 | Clark County | | |
| 10000 | | Dept of Natural Resources - - Ea - Federal Funds Total | | | | | | | \$ 5,712.69 |
| 10000 | | Dept of Natural Resources - - Wild Turkey Restoration | | | | | | | |
| 10000 | 37000 | 21200 | 15300 | 00515109 | 10/22/2021 | \$ 30,750.00 | Clark County | | |
| 10000 | | Dept of Natural Resources - - Wild Turkey Restoration Total | | | | | | | \$ 30,750.00 |
| 10000 | | Dept of Natural Resources - - GPO -Federal Funds | | | | | | | |
| 10000 | 37000 | 21200 | 38100 | 00466820 | 3/12/2021 | \$ 4,324.67 | Clark County | | |
| 10000 | | Dept of Natural Resources - - GPO -Federal Funds Total | | | | | | | \$ 4,324.67 |
| 10000 | | Dept of Natural Resources - - Venison Processing | | | | | | | |
| 10000 | 37000 | 21200 | 54900 | 00470145 | 4/14/2021 | \$ 560.00 | Clark County | | |
| 10000 | | Dept of Natural Resources - - Venison Processing Total | | | | | | | \$ 560.00 |
| 10000 | | Dept of Natural Resources - - Enf A - Boating Enforcement | | | | | | | |
| 10000 | 37000 | 21200 | 55000 | 00466820 | 3/12/2021 | \$ 8,909.05 | Clark County | | |
| 10000 | | Dept of Natural Resources - - Enf A - Boating Enforcement Total | | | | | | | \$ 8,909.05 |
| 10000 | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement | | | | | | | |

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|-----------------|-------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|
| 10000 | 37000 | 21200 | 55100 | 00509147 | 9/16/2021 | \$ 23,723.72 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total | | | | | \$ 23,723.72 |
| 10000 | | | Dept of Natural Resources - - Enf A - Snow Enforcement | | | | | |
| 10000 | 37000 | 21200 | 55200 | 00509609 | 9/20/2021 | \$ 3,926.03 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Enf A - Snow Enforcement Total | | | | | \$ 3,926.03 |
| 10000 | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat | | | | | |
| 10000 | 37000 | 21200 | 55300 | 00461354 | 2/4/2021 | \$ 7,647.37 | Clark County | |
| 10000 | 37000 | 21200 | 55300 | 00481284 | 5/19/2021 | \$ 8,421.57 | Clark County | |
| 10000 | 37000 | 21200 | 55300 | 00519783 | 11/26/2021 | \$ 3,396.79 | Clark County | |
| 10000 | 37000 | 21200 | 55300 | 00519784 | 11/26/2021 | \$ 11,153.08 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Wildlife Damage Claims & Abat Total | | | | | \$ 30,618.81 |
| 10000 | | | Dept of Natural Resources - - Resaids - County Cons Aids | | | | | |
| 10000 | 37000 | 21200 | 56300 | 00517649 | 11/8/2021 | \$ 3,271.00 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Resaids - County Cons Aids Total | | | | | \$ 3,271.00 |
| 10000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry | | | | | |
| 10000 | 37000 | 21200 | 56400 | 00469767 | 3/25/2021 | \$ 6,293.60 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Ra- Fish, WI & Forestry Total | | | | | \$ 6,293.60 |
| 10000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl | | | | | |
| 10000 | 37000 | 21200 | 56600 | 00509462 | 9/17/2021 | \$ 26,469.15 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total | | | | | \$ 26,469.15 |
| 10000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids | | | | | |
| 10000 | 37000 | 21200 | 56900 | 00478419 | 5/3/2021 | \$ 23,572.65 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total | | | | | \$ 23,572.65 |
| 10000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin | | | | | |
| 10000 | 37000 | 21200 | 57200 | 00462947 | 3/19/2021 | \$ 52,174.03 | Clark County | |
| 10000 | 37000 | 21200 | 57200 | 00520321 | 11/24/2021 | \$ 10,000.00 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total | | | | | \$ 62,174.03 |
| 10000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid | | | | | |
| 10000 | 37000 | 21200 | 57400 | 00515073 | 10/18/2021 | \$ 56,430.00 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total | | | | | \$ 56,430.00 |
| 10000 | | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt | | | | | |
| 10000 | 37000 | 21200 | 57600 | 00466593 | 3/11/2021 | \$ 22,190.00 | Clark County | |
| 10000 | 37000 | 21200 | 57600 | 00466594 | 3/11/2021 | \$ 3,560.13 | Clark County | |
| 10000 | | | Dept of Natural Resources - - Ra- Atv Prj Aids, Gas Tax Pymt Total | | | | | \$ 25,750.13 |

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|----------|-------|-------|-------------------------------------------------------------------|----------|------------|--------------|--------------|---------------|
| 10000 | | | Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed | | | | | |
| 10000 | 37000 | 21200 | 58400 | 00510747 | 9/29/2021 | \$ 129.00 | Clark County | |
| 10000 | | | Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total | | | | | \$ 129.00 |
| 10000 | | | Dept of Natural Resources -- GPO-Environmental Fund | | | | | |
| 10000 | 37000 | 27400 | 46100 | 00471024 | 3/30/2021 | \$ 30.00 | Clark County | |
| 10000 | 37000 | 27400 | 46100 | 00492355 | 6/25/2021 | \$ 30.00 | Clark County | |
| 10000 | | | Dept of Natural Resources -- GPO-Environmental Fund Total | | | | | \$ 60.00 |
| 10000 | | | Dept of Natural Resources -- Dnr-Nonpoint Source | | | | | |
| 10000 | 37000 | 36300 | TF100 | 00522490 | 12/1/2021 | \$ 55,373.78 | Clark County | |
| 10000 | | | Dept of Natural Resources -- Dnr-Nonpoint Source Total | | | | | \$ 55,373.78 |
| 10000 | | | Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed | | | | | |
| 10000 | 37000 | 57300 | 48200 | 00455544 | 1/13/2021 | \$ 6,368.00 | Clark County | |
| 10000 | 37000 | 57300 | 48200 | 00468801 | 3/31/2021 | \$ 3,448.00 | Clark County | |
| 10000 | 37000 | 57300 | 48200 | 00492019 | 7/16/2021 | \$ 3,448.00 | Clark County | |
| 10000 | 37000 | 57300 | 48200 | 00515517 | 11/12/2021 | \$ 3,448.00 | Clark County | |
| 10000 | | | Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total | | | | | \$ 16,712.00 |
| 10000 | | | WI Dept of Transportation -- Eldly&Disa Co/Aid Sf | | | | | |
| 10000 | 39500 | 21100 | 16800 | 00650050 | 2/8/2021 | \$ 88,431.00 | Clark County | |
| 10000 | | | WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total | | | | | \$ 88,431.00 |
| 10000 | | | WI Dept of Transportation -- County Forest Aids | | | | | |
| 10000 | 39500 | 21100 | 17000 | 00658043 | 3/9/2021 | \$ 16,116.05 | Clark County | |
| 10000 | | | WI Dept of Transportation -- County Forest Aids Total | | | | | \$ 16,116.05 |
| 10000 | | | WI Dept of Transportation -- Tc, Trns Oper Aid Sf | | | | | |
| 10000 | 39500 | 21100 | 17700 | 00710172 | 6/23/2021 | \$ 27,828.00 | Clark County | |
| 10000 | 39500 | 21100 | 17700 | 00754747 | 9/30/2021 | \$ 83,479.00 | Clark County | |
| 10000 | | | WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total | | | | | \$ 111,307.00 |
| 10000 | | | WI Dept of Transportation -- Trnst/Trns-Rel Aid F | | | | | |
| 10000 | 39500 | 21100 | 18200 | 00657283 | 2/22/2021 | \$ 40,054.38 | Clark County | |
| 10000 | 39500 | 21100 | 18200 | 00683735 | 4/23/2021 | \$ 66,641.83 | Clark County | |
| 10000 | 39500 | 21100 | 18200 | 00747077 | 9/16/2021 | \$ 65,618.98 | Clark County | |
| 10000 | 39500 | 21100 | 18200 | 00786773 | 12/22/2021 | \$ 22,258.00 | Clark County | |
| 10000 | | | WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total | | | | | \$ 194,573.19 |
| 10000 | | | WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd | | | | | |
| 10000 | 39500 | 21100 | 18500 | 00636958 | 1/7/2021 | \$ 449.34 | Clark County | |

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|-----------------|-------------|-------------|---------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|-----------------|
| 10000 | 39500 | 21100 | 18500 | 00689617 | 5/6/2021 | \$ 199.92 | Clark County | | |
| 10000 | 39500 | 21100 | 18500 | 00743850 | 9/7/2021 | \$ 183.83 | Clark County | | |
| 10000 | 39500 | 21100 | 18500 | 00762352 | 10/15/2021 | \$ 1,003.66 | Clark County | | |
| 10000 | 39500 | 21100 | 18500 | 00769995 | 11/4/2021 | \$ 983.52 | Clark County | | |
| 10000 | | | WI Dept of Transportation -- Hwy Sfty Loc Aid Ffd Total | | | | | | \$ 2,820.27 |
| 10000 | | | WI Dept of Transportation -- Trans Aids To Co.-Sf | | | | | | |
| 10000 | 39500 | 21100 | 19000 | 00631609 | 1/4/2021 | \$ 254,109.08 | Clark County | | |
| 10000 | 39500 | 21100 | 19000 | 00710704 | 7/6/2021 | \$ 508,218.16 | Clark County | | |
| 10000 | 39500 | 21100 | 19000 | 00751263 | 10/4/2021 | \$ 254,109.08 | Clark County | | |
| 10000 | | | WI Dept of Transportation -- Trans Aids To Co.-Sf Total | | | | | | \$ 1,016,436.32 |
| 10000 | | | WI Dept of Transportation -- Loc Trns FacI Implfd | | | | | | |
| 10000 | 39500 | 21100 | 27600 | 00687034 | 4/30/2021 | \$ 276,500.00 | Clark County | | |
| 10000 | | | WI Dept of Transportation -- Loc Trns FacI Implfd Total | | | | | | \$ 276,500.00 |
| 10000 | | | WI Dept of Transportation -- Loc Rd Imp Prg St Fd | | | | | | |
| 10000 | 39500 | 21100 | 27800 | 00776858 | 12/1/2021 | \$ 7,518.18 | Clark County | | |
| 10000 | | | WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total | | | | | | \$ 7,518.18 |
| 10000 | | | WI Dept of Transportation -- St Hwy Rehab, Sf | | | | | | |
| 10000 | 39500 | 21100 | 36300 | 00698317 | 5/25/2021 | \$ 175,285.06 | Clark County | | |
| 10000 | 39500 | 21100 | 36300 | 00775714 | 11/18/2021 | \$ 17,464.72 | Clark County | | |
| 10000 | | | WI Dept of Transportation -- St Hwy Rehab, Sf Total | | | | | | \$ 192,749.78 |
| 10000 | | | WI Dept of Transportation -- Hwy Mgmt & Opers Sf | | | | | | |
| 10000 | 39500 | 21100 | 36500 | 00637897 | 1/11/2021 | \$ 424.88 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00637899 | 1/11/2021 | \$ 762.24 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00651988 | 2/10/2021 | \$ 762.24 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00689170 | 5/5/2021 | \$ 253.23 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00705333 | 6/11/2021 | \$ 253.23 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00708241 | 7/9/2021 | \$ 209.25 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00714130 | 6/28/2021 | \$ 253.23 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00718458 | 7/30/2021 | \$ 208.45 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00724643 | 7/23/2021 | \$ 281.37 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00737521 | 8/24/2021 | \$ 281.37 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00740153 | 9/24/2021 | \$ 219.75 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00750498 | 9/24/2021 | \$ 281.37 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00766167 | 11/18/2021 | \$ 211.75 | Clark County | | |

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| 10000 | 39500 | 21100 | 36500 | 00773572 | 12/9/2021 | \$ 170.34 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00775714 | 11/18/2021 | \$ 281.37 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00776208 | 11/19/2021 | \$ 281.37 | Clark County | | |
| 10000 | 39500 | 21100 | 36500 | 00792713 | 12/30/2021 | \$ 406.65 | Clark County | | |
| 10000 | | WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total | | | | | | | \$ 5,542.09 |
| 10000 | | WI Dept of Transportation - - Routine Maint Sf | | | | | | | |
| 10000 | 39500 | 21100 | 36800 | 00635325 | 1/4/2021 | \$ 85,474.36 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00637899 | 1/11/2021 | \$ 1,140.30 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00641404 | 1/20/2021 | \$ 49,894.79 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00641405 | 1/20/2021 | \$ 14,385.30 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00641406 | 1/20/2021 | \$ 2,513.08 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00641407 | 1/20/2021 | \$ 2,286.28 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00647543 | 2/2/2021 | \$ 25,204.00 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00651519 | 2/9/2021 | \$ 148,793.54 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00651988 | 2/10/2021 | \$ 141.00 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00676832 | 4/9/2021 | \$ 152,757.06 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00677450 | 4/9/2021 | \$ 127,741.89 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00689170 | 5/5/2021 | \$ 769.75 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00689607 | 5/6/2021 | \$ 102,560.54 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00698314 | 5/25/2021 | \$ 349.30 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00698315 | 5/25/2021 | \$ 291.85 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00705333 | 6/11/2021 | \$ 2,965.35 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00706748 | 6/15/2021 | \$ 97,574.26 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00710348 | 6/24/2021 | \$ 40,241.68 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00714130 | 6/28/2021 | \$ 722.14 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00724643 | 7/23/2021 | \$ 3,712.89 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00725609 | 7/26/2021 | \$ 40,699.70 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00736582 | 8/19/2021 | \$ 31,494.28 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00737521 | 8/24/2021 | \$ 2,408.89 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00750498 | 9/24/2021 | \$ 1,466.83 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00756800 | 10/4/2021 | \$ 32,303.66 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00767126 | 10/27/2021 | \$ 81,890.91 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00771051 | 11/5/2021 | \$ 21,961.70 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00775714 | 11/18/2021 | \$ 412.56 | Clark County | | |

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| 10000 | 39500 | 21100 | 36800 | 00775905 | 11/19/2021 | \$ 34,226.27 | Clark County | | |
| 10000 | 39500 | 21100 | 36800 | 00792713 | 12/30/2021 | \$ 1,001.53 | Clark County | | |
| 10000 | | WI Dept of Transportation - - Routine Maint Sf Total | | | | | | | \$ 1,107,385.69 |
| 10000 | | Department of Corrections - - Corrections Contracts And Agre | | | | | | | |
| 10000 | 41000 | 10000 | 11400 | 00403934 | 1/14/2021 | \$ 1,646.72 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00406000 | 1/25/2021 | \$ 3,190.52 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00411595 | 2/23/2021 | \$ 1,955.48 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00412235 | 2/26/2021 | \$ 1,852.56 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00415363 | 3/12/2021 | \$ 874.82 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00415366 | 3/12/2021 | \$ 2,264.24 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00415367 | 3/12/2021 | \$ 2,109.86 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00415369 | 3/12/2021 | \$ 1,646.72 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00415372 | 3/12/2021 | \$ 2,933.22 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00417866 | 3/29/2021 | \$ 720.44 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00419287 | 4/5/2021 | \$ 2,830.30 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00423426 | 4/28/2021 | \$ 1,132.12 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00429726 | 6/2/2021 | \$ 1,235.04 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00431097 | 6/8/2021 | \$ 2,727.38 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00434316 | 6/24/2021 | \$ 771.90 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00435052 | 6/28/2021 | \$ 1,595.26 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00437224 | 7/9/2021 | \$ 1,543.80 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00439141 | 7/14/2021 | \$ 3,653.66 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00446477 | 8/25/2021 | \$ 1,698.18 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00451826 | 9/22/2021 | \$ 2,521.54 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00456438 | 10/15/2021 | \$ 2,521.54 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00456606 | 10/15/2021 | \$ 3,139.06 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00464869 | 11/30/2021 | \$ 2,573.00 | Clark County | | |
| 10000 | 41000 | 10000 | 11400 | 00468443 | 12/20/2021 | \$ 2,933.22 | Clark County | | |
| 10000 | | Department of Corrections - - Corrections Contracts And Agre Total | | | | | | | \$ 50,070.58 |
| 10000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds | | | | | | | |
| 10000 | 41000 | 10000 | 11600 | 00459562 | 10/29/2021 | \$ 23,000.00 | Clark County | | |
| 10000 | | Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total | | | | | | | \$ 23,000.00 |
| 10000 | | Department of Health Services - - State/Federal Aids | | | | | | | |
| 10000 | 43500 | 10000 | 00000 | 92106 | 1/4/2021 | \$ 173,479.00 | Clark County | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|------------------------------------------------------------------------|----------------------|----------------|-------------|---------------|--------------|------------------|-----------------|
| 10000 | 43500 | 10000 | 00000 | 92107 | 2/1/2021 | \$ 117,189.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92108 | 3/1/2021 | \$ 200,576.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92109 | 4/1/2021 | \$ 383,762.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92110 | 5/3/2021 | \$ 115,283.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92111 | 6/1/2021 | \$ 124,207.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92112 | 6/16/2021 | \$ 111,507.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92200 | 7/1/2021 | \$ 109,255.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92201 | 8/2/2021 | \$ 924,545.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92202 | 9/1/2021 | \$ 172,757.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92204 | 10/1/2021 | \$ 128,411.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92206 | 11/1/2021 | \$ 138,659.00 | Clark County | | |
| 10000 | 43500 | 10000 | 00000 | 92207 | 12/1/2021 | \$ 157,745.00 | Clark County | | |
| 10000 | | Department of Health Services - - State/Federal Aids Total | | | | | | | \$ 2,857,375.00 |
| 10000 | | Department of Health Services - - Public Health Dispensaries And | | | | | | | |
| 10000 | 43500 | 10000 | 10700 | 00442160 | 8/6/2021 | \$ 423.35 | Clark County | | |
| 10000 | | Department of Health Services - - Public Health Dispensaries And Total | | | | | | | \$ 423.35 |
| 10000 | | Department of Health Services - - Medical Assistance State Admin | | | | | | | |
| 10000 | 43500 | 10000 | 14000 | 00423963 | 5/14/2021 | \$ 12,494.78 | Clark County | | |
| 10000 | 43500 | 10000 | 14000 | 00430711 | 6/3/2021 | \$ 1,761.16 | Clark County | | |
| 10000 | 43500 | 10000 | 14000 | 00430713 | 6/11/2021 | \$ 1,983.07 | Clark County | | |
| 10000 | 43500 | 10000 | 14000 | 00430717 | 6/11/2021 | \$ 11,340.53 | Clark County | | |
| 10000 | 43500 | 10000 | 14000 | 00430719 | 6/11/2021 | \$ 2,211.46 | Clark County | | |
| 10000 | | Department of Health Services - - Medical Assistance State Admin Total | | | | | | | \$ 29,791.00 |
| 10000 | | Department of Health Services - - Federal Wic Operations | | | | | | | |
| 10000 | 43500 | 10000 | 14800 | 00401689 | 1/8/2021 | \$ 750.75 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00414771 | 3/26/2021 | \$ 695.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00421264 | 4/29/2021 | \$ 760.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00426588 | 5/28/2021 | \$ 935.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00433986 | 6/25/2021 | \$ 940.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00436724 | 7/23/2021 | \$ 875.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00450391 | 9/24/2021 | \$ 840.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00451929 | 9/23/2021 | \$ 785.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00459417 | 11/1/2021 | \$ 915.00 | Clark County | | |
| 10000 | 43500 | 10000 | 14800 | 00461433 | 11/26/2021 | \$ 945.00 | Clark County | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|------------------------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|
| 10000 | 43500 | 10000 | 14800 | 00465678 | 12/30/2021 | \$ 845.00 | Clark County | |
| 10000 | | | Department of Health Services - - Federal Wic Operations Total | | | | | \$ 9,285.75 |
| 10000 | | | Department of Health Services - - General Program Operations | | | | | |
| 10000 | 43500 | 10000 | 40100 | 00402596 | 1/12/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00417242 | 3/24/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00432771 | 6/15/2021 | \$ 1.00 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00432772 | 6/15/2021 | \$ 15.00 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00442263 | 8/3/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00447304 | 8/31/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00455410 | 10/13/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 40100 | 00466517 | 12/7/2021 | \$ 1.50 | Clark County | |
| 10000 | | | Department of Health Services - - General Program Operations Total | | | | | \$ 25.00 |
| 10000 | | | Department of Health Services - - Medical Assistance Program Ben | | | | | |
| 10000 | 43500 | 10000 | 40400 | 00423963 | 5/14/2021 | \$ 2,550.11 | Clark County | |
| 10000 | 43500 | 10000 | 40400 | 00430711 | 6/3/2021 | \$ 359.44 | Clark County | |
| 10000 | 43500 | 10000 | 40400 | 00430713 | 6/11/2021 | \$ 404.73 | Clark County | |
| 10000 | 43500 | 10000 | 40400 | 00430717 | 6/11/2021 | \$ 2,314.53 | Clark County | |
| 10000 | 43500 | 10000 | 40400 | 00430719 | 6/11/2021 | \$ 451.35 | Clark County | |
| 10000 | | | Department of Health Services - - Medical Assistance Program Ben Total | | | | | \$ 6,080.16 |
| 10000 | | | Department of Health Services - - Medical Assistance State Admin | | | | | |
| 10000 | 43500 | 10000 | 44000 | 00402596 | 1/12/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00417242 | 3/24/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00432771 | 6/15/2021 | \$ 1.00 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00432772 | 6/15/2021 | \$ 15.00 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00442263 | 8/3/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00447304 | 8/31/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00455410 | 10/13/2021 | \$ 1.50 | Clark County | |
| 10000 | 43500 | 10000 | 44000 | 00466517 | 12/7/2021 | \$ 1.50 | Clark County | |
| 10000 | | | Department of Health Services - - Medical Assistance State Admin Total | | | | | \$ 25.00 |
| 10000 | | | Dept of Children and Families - - Fees For Administrative Servic | | | | | |
| 10000 | 43700 | 10000 | 23100 | 00080549 | 2/16/2021 | \$ 45.00 | Clark County | |
| 10000 | 43700 | 10000 | 23100 | 00083406 | 4/20/2021 | \$ 65.00 | Clark County | |
| 10000 | 43700 | 10000 | 23100 | 00087289 | 7/23/2021 | \$ 65.00 | Clark County | |
| 10000 | 43700 | 10000 | 23100 | 00090906 | 11/2/2021 | \$ 35.00 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-----------------------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|
| 10000 | | | Dept of Children and Families - - Fees For Administrative Servc Total | | | | | \$ 210.00 |
| 10000 | | | Dept of Children and Families - - General Aids | | | | | |
| 10000 | 43700 | 10000 | 99000 | 00078984 | 1/5/2021 | \$ 668.96 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00079470 | 1/20/2021 | \$ 7,911.80 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00079726 | 1/29/2021 | \$ 55,962.74 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00079924 | 2/1/2021 | \$ 71.52 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00080140 | 2/5/2021 | \$ 1,110.22 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00080245 | 2/5/2021 | \$ 63.22 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00081190 | 3/4/2021 | \$ 25,828.46 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00081220 | 3/5/2021 | \$ 80,421.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00081295 | 3/5/2021 | \$ 756.63 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00081381 | 3/8/2021 | \$ 6,045.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00082017 | 3/23/2021 | \$ 46,909.75 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00082533 | 4/1/2021 | \$ 1,055.20 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00082608 | 4/5/2021 | \$ 183,628.62 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00083871 | 4/30/2021 | \$ 97,216.56 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00084084 | 5/5/2021 | \$ 4,068.16 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00084245 | 5/6/2021 | \$ 89,981.59 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00085598 | 6/7/2021 | \$ 52,115.97 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00086532 | 7/1/2021 | \$ 2,272.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00086624 | 7/2/2021 | \$ 14,206.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00086660 | 7/8/2021 | \$ 50,612.12 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00087535 | 7/30/2021 | \$ 83,915.99 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00087668 | 7/30/2021 | \$ 16,460.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00087905 | 8/5/2021 | \$ 6,157.57 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00088015 | 8/6/2021 | \$ 600.00 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00088909 | 9/7/2021 | \$ 526,237.19 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00089087 | 9/10/2021 | \$ 17,342.28 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00089878 | 10/1/2021 | \$ 219,810.03 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00089879 | 10/5/2021 | \$ 12,667.91 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00089978 | 10/5/2021 | \$ 45,482.30 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00090729 | 10/29/2021 | \$ 102,118.86 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00090867 | 11/3/2021 | \$ 1,069.50 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00090995 | 11/5/2021 | \$ 101,607.37 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|------------------------------------------------------------|----------------------|----------------|-------------|---------------|--------------|------------------|
| 10000 | 43700 | 10000 | 99000 | 00092096 | 12/3/2021 | \$ 998.79 | Clark County | |
| 10000 | 43700 | 10000 | 99000 | 00092191 | 12/6/2021 | \$ 30,216.76 | Clark County | |
| 10000 | | Dept of Children and Families - - General Aids Total | | | | | | \$ 1,885,590.07 |
| 10000 | | Dept of Workforce Development - - Auxiliary Services | | | | | | |
| 10000 | 44500 | 10000 | 13000 | 00310325 | 1/4/2021 | \$ 55.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00313415 | 2/2/2021 | \$ 20.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00317044 | 3/2/2021 | \$ 30.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00320852 | 4/2/2021 | \$ 40.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00324397 | 5/4/2021 | \$ 45.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00327590 | 6/2/2021 | \$ 25.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00331375 | 7/2/2021 | \$ 20.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00335274 | 8/3/2021 | \$ 10.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00339067 | 9/2/2021 | \$ 25.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00343056 | 10/4/2021 | \$ 40.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00347095 | 11/2/2021 | \$ 5.00 | Clark County | |
| 10000 | 44500 | 10000 | 13000 | 00350744 | 12/2/2021 | \$ 15.00 | Clark County | |
| 10000 | | Dept of Workforce Development - - Auxiliary Services Total | | | | | | \$ 330.00 |
| 10000 | | Dept of Workforce Development - - Title Ib Aids State GPR | | | | | | |
| 10000 | 44500 | 10000 | 50900 | 00311603 | 1/27/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00312048 | 1/27/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00312338 | 2/1/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00312830 | 2/3/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00313713 | 2/11/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00314282 | 2/18/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00315293 | 2/25/2021 | \$ 58.57 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00317285 | 3/12/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00318773 | 3/26/2021 | \$ 133.12 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00318774 | 3/26/2021 | \$ 383.40 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00318775 | 3/29/2021 | \$ 58.57 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00318776 | 3/29/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00318777 | 3/29/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00321396 | 4/12/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00321884 | 4/16/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00322852 | 5/3/2021 | \$ 133.12 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|-----------------------------------------------------------------|----------|-----------|-----------|--------------|-------------|
| 10000 | 44500 | 10000 | 50900 | 00322853 | 5/3/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00322854 | 5/3/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00324522 | 5/14/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00324523 | 5/17/2021 | \$ 167.74 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00326962 | 6/2/2021 | \$ 58.57 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00326963 | 6/2/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00326964 | 6/2/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00328205 | 6/14/2021 | \$ 426.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00329160 | 6/24/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00329161 | 6/25/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00329162 | 6/25/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00329163 | 6/25/2021 | \$ 354.64 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00329164 | 6/25/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00330126 | 7/1/2021 | \$ 319.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00330979 | 7/9/2021 | \$ 133.12 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00331181 | 7/12/2021 | \$ 58.57 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00332928 | 7/23/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00333403 | 7/23/2021 | \$ 28.75 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00334272 | 8/2/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00334478 | 8/4/2021 | \$ 613.44 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00334479 | 8/4/2021 | \$ 133.12 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00335193 | 8/9/2021 | \$ 447.30 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00337641 | 8/30/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00337642 | 8/30/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00338982 | 9/9/2021 | \$ 106.50 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00339235 | 9/13/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00340919 | 9/27/2021 | \$ 255.60 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00340920 | 9/27/2021 | \$ 213.00 | Clark County | |
| 10000 | 44500 | 10000 | 50900 | 00341696 | 10/1/2021 | \$ 213.00 | Clark County | |
| 10000 | | | Dept of Workforce Development - - Title Ib Aids State GPR Total | | | | | \$ 9,769.73 |
| 10000 | | | Dept of Workforce Development - - Title Ib Aids Federal Prf | | | | | |
| 10000 | 44500 | 10000 | 54400 | 00311603 | 1/27/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00312048 | 1/27/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00312338 | 2/1/2021 | \$ 944.40 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|---------------|--------------|------------------|
| 10000 | 44500 | 10000 | 54400 | 00312830 | 2/3/2021 | \$ 944.40 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00313713 | 2/11/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00314282 | 2/18/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00315293 | 2/25/2021 | \$ 216.43 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00317285 | 3/12/2021 | \$ 944.40 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00318773 | 3/26/2021 | \$ 491.88 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00318774 | 3/26/2021 | \$ 1,416.60 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00318775 | 3/29/2021 | \$ 216.43 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00318776 | 3/29/2021 | \$ 944.40 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00318777 | 3/29/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00321396 | 4/12/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00321884 | 4/16/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00322852 | 5/3/2021 | \$ 491.88 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00322853 | 5/3/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00322854 | 5/3/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00324522 | 5/14/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00324523 | 5/17/2021 | \$ 619.76 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00326962 | 6/2/2021 | \$ 216.43 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00326963 | 6/2/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00326964 | 6/2/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00328205 | 6/14/2021 | \$ 1,574.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00329160 | 6/24/2021 | \$ 944.40 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00329161 | 6/25/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00329162 | 6/25/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00329163 | 6/25/2021 | \$ 1,310.36 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00329164 | 6/25/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00330126 | 7/1/2021 | \$ 1,180.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00330979 | 7/9/2021 | \$ 491.88 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00331181 | 7/12/2021 | \$ 216.43 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00332928 | 7/23/2021 | \$ 393.50 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00333403 | 7/23/2021 | \$ 106.25 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00334272 | 8/2/2021 | \$ 787.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00334477 | 8/4/2021 | \$ 1,350.00 | Clark County | |
| 10000 | 44500 | 10000 | 54400 | 00334478 | 8/4/2021 | \$ 2,266.56 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|-------------|-----------------------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|-----------|
| 10000 | 44500 | 10000 | 54400 | 00334479 | 8/4/2021 | \$ 491.88 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00335193 | 8/9/2021 | \$ 1,652.70 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00336564 | 8/26/2021 | \$ 500.00 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00337641 | 8/30/2021 | \$ 787.00 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00337642 | 8/30/2021 | \$ 787.00 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00338982 | 9/9/2021 | \$ 393.50 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00339235 | 9/13/2021 | \$ 944.40 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00340919 | 9/27/2021 | \$ 944.40 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00340920 | 9/27/2021 | \$ 787.00 | Clark County | | |
| 10000 | 44500 | 10000 | 54400 | 00341696 | 10/1/2021 | \$ 787.00 | Clark County | | |
| 10000 | | | Dept of Workforce Development - - Title Ib Aids Federal Prf Total | | | | | \$ | 37,947.77 |
| 10000 | | | Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin | | | | | | |
| 10000 | 44500 | 22700 | 17700 | 00315962 | 2/23/2021 | \$ 5.00 | Clark County | | |
| 10000 | 44500 | 22700 | 17700 | 00336463 | 8/12/2021 | \$ 20.00 | Clark County | | |
| 10000 | 44500 | 22700 | 17700 | 00336464 | 8/13/2021 | \$ 10.00 | Clark County | | |
| 10000 | | | Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total | | | | | \$ | 35.00 |
| 10000 | | | Department of Justice - - Legal Expenses | | | | | | |
| 10000 | 45500 | 10000 | 10400 | 00092645 | 1/7/2021 | \$ 137.64 | Clark County | | |
| 10000 | 45500 | 10000 | 10400 | 00094838 | 2/19/2021 | \$ 137.64 | Clark County | | |
| 10000 | | | Department of Justice - - Legal Expenses Total | | | | | \$ | 275.28 |
| 10000 | | | Department of Justice - - Officer training reimbursement | | | | | | |
| 10000 | 45500 | 10000 | 21400 | 00105047 | 11/12/2021 | \$ 8,160.00 | Clark County | | |
| 10000 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ | 8,160.00 |
| 10000 | | | Department of Justice - - Crime Laboratories, Dna | | | | | | |
| 10000 | 45500 | 10000 | 22100 | 00100316 | 7/14/2021 | \$ 910.00 | Clark County | | |
| 10000 | | | Department of Justice - - Crime Laboratories, Dna Total | | | | | \$ | 910.00 |
| 10000 | | | Department of Justice - - Law Enforcement Train, Local | | | | | | |
| 10000 | 45500 | 10000 | 23100 | 00099946 | 7/12/2021 | \$ 3,139.53 | Clark County | | |
| 10000 | 45500 | 10000 | 23100 | 00101399 | 8/25/2021 | \$ 1,103.17 | Clark County | | |
| 10000 | | | Department of Justice - - Law Enforcement Train, Local Total | | | | | \$ | 4,242.70 |
| 10000 | | | Department of Justice - - Federal Aid, Local Assistance | | | | | | |
| 10000 | 45500 | 10000 | 25100 | 00094545 | 2/19/2021 | \$ 50,583.00 | Clark County | | |
| 10000 | 45500 | 10000 | 25100 | 00098214 | 5/18/2021 | \$ 4,984.17 | Clark County | | |
| 10000 | | | Department of Justice - - Federal Aid, Local Assistance Total | | | | | \$ | 55,567.17 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|-----------------------------------------------------------------------|----------|------------|--------------|--------------|--------------|
| 10000 | | | Department of Justice -- Crime Victim Witness Assist | | | | | |
| 10000 | 45500 | 10000 | 53200 | 00100518 | 7/15/2021 | \$ 12,724.87 | Clark County | |
| 10000 | | | Department of Justice -- Crime Victim Witness Assist Total | | | | | \$ 12,724.87 |
| 10000 | | | Department of Justice -- County Reimb Victim-Witness | | | | | |
| 10000 | 45500 | 10000 | 53900 | 00095423 | 3/5/2021 | \$ 12,695.43 | Clark County | |
| 10000 | | | Department of Justice -- County Reimb Victim-Witness Total | | | | | \$ 12,695.43 |
| 10000 | | | Department of Military Affairs -- Army Repair And Maintenance | | | | | |
| 10000 | 46500 | 10000 | 10200 | 00089105 | 2/18/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00090553 | 2/26/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00091165 | 4/2/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00092626 | 4/16/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00093051 | 5/7/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00094269 | 6/4/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00096065 | 7/9/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00097754 | 8/12/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00100468 | 10/14/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00101426 | 11/5/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00101867 | 10/28/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 10200 | 00102798 | 12/3/2021 | \$ 588.00 | Clark County | |
| 10000 | | | Department of Military Affairs -- Army Repair And Maintenance Total | | | | | \$ 7,056.00 |
| 10000 | | | Department of Military Affairs -- Federal Aid-Service Contracts | | | | | |
| 10000 | 46500 | 10000 | 14100 | 00089105 | 2/18/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00090553 | 2/26/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00091165 | 4/2/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00092626 | 4/16/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00093051 | 5/7/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00094269 | 6/4/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00096065 | 7/9/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00097754 | 8/12/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00100468 | 10/14/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00101426 | 11/5/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00101867 | 10/28/2021 | \$ 588.00 | Clark County | |
| 10000 | 46500 | 10000 | 14100 | 00102798 | 12/3/2021 | \$ 588.00 | Clark County | |
| 10000 | | | Department of Military Affairs -- Federal Aid-Service Contracts Total | | | | | \$ 7,056.00 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------------------------------------------------------------------------------------------|----------|------------|--------------|--------------|---------------|
| 10000 | | | Department of Military Affairs - - Federal Aid, Local Assistance | | | | | |
| 10000 | 46500 | 10000 | 34200 | 00089213 | 2/4/2021 | \$ 44,801.14 | Clark County | |
| 10000 | 46500 | 10000 | 34200 | 00090891 | 3/9/2021 | \$ 28,800.00 | Clark County | |
| 10000 | 46500 | 10000 | 34200 | 00093521 | 5/10/2021 | \$ 10,783.85 | Clark County | |
| 10000 | 46500 | 10000 | 34200 | 00103821 | 12/10/2021 | \$ 31,607.52 | Clark County | |
| 10000 | | | Department of Military Affairs - - Federal Aid, Local Assistance Total | | | | | \$ 115,992.51 |
| 10000 | | | Department of Military Affairs - - St Emerg Response Bd Grant Pif | | | | | |
| 10000 | 46500 | 27200 | 36400 | 00090227 | 2/22/2021 | \$ 10,331.55 | Clark County | |
| 10000 | | | Department of Military Affairs - - St Emerg Response Bd Grant Pif Total | | | | | \$ 10,331.55 |
| 10000 | | | Department of Veterans Affairs - - County Grants | | | | | |
| 10000 | 48500 | 58200 | 26700 | 00091415 | 3/12/2021 | \$ 10,000.00 | Clark County | |
| 10000 | | | Department of Veterans Affairs - - County Grants Total | | | | | \$ 10,000.00 |
| 10000 | | | Department of Administration - - Low-Income Assistance Grants | | | | | |
| 10000 | 50500 | 23500 | 37100 | 00138414 | 1/15/2021 | \$ 8,823.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00140946 | 2/17/2021 | \$ 16,967.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00141656 | 3/2/2021 | \$ 7,029.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00143913 | 4/15/2021 | \$ 8,087.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00145757 | 5/17/2021 | \$ 5,063.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00147099 | 6/15/2021 | \$ 6,217.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00149883 | 8/5/2021 | \$ 8,354.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00151862 | 9/15/2021 | \$ 1,646.00 | Clark County | |
| 10000 | 50500 | 23500 | 37100 | 00156519 | 12/15/2021 | \$ 8,700.00 | Clark County | |
| 10000 | | | Department of Administration - - Low-Income Assistance Grants Total | | | | | \$ 70,886.00 |
| 10000 | | | Department of Administration - - Land Information Program; Loca | | | | | |
| 10000 | 50500 | 26900 | 17300 | 00138433 | 1/29/2021 | \$ 1,000.00 | Clark County | |
| 10000 | 50500 | 26900 | 17300 | 00139539 | 4/6/2021 | \$ 50,920.00 | Clark County | |
| 10000 | 50500 | 26900 | 17300 | 00145529 | 5/12/2021 | \$ 25,000.00 | Clark County | |
| 10000 | 50500 | 26900 | 17300 | 00147072 | 6/16/2021 | \$ 25,000.00 | Clark County | |
| 10000 | | | Department of Administration - - Land Information Program; Loca Total | | | | | \$ 101,920.00 |
| 10000 | | | Elections Commission - - General Program Ops, GPR | | | | | |
| 10000 | 51000 | 10000 | 10100 | 00005113 | 1/8/2021 | \$ 442.60 | Clark County | |
| 10000 | | | Elections Commission - - General Program Ops, GPR Total | | | | | \$ 442.60 |
| 10000 | | | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board | | | | | |
| 10000 | 55000 | 10000 | 10600 | 00275520 | 1/26/2021 | \$ 180.00 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|---------------------------------------------------------------------------------------------------------|-------|---------------|----------|------------|--------------|--------------|-----------|
| 10000 | 55000 | 10000 | 10600 | 00282070 | 3/22/2021 | \$ 100.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00287636 | 4/30/2021 | \$ 45.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00291294 | 5/21/2021 | \$ 60.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00298106 | 6/30/2021 | \$ 45.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00299474 | 7/1/2021 | \$ 25.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00304932 | 9/15/2021 | \$ 50.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00308284 | 10/22/2021 | \$ 45.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00310643 | 11/12/2021 | \$ 60.00 | Clark County | |
| 10000 | 55000 | 10000 | 10600 | 00316642 | 12/30/2021 | \$ 40.00 | Clark County | |
| 10000 | Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total | | | | | | | \$ 650.00 |
| 10000 | Department of Revenue - - GPR Earned | | | | | | | |
| 10000 | 56600 | 10000 | 100GE | 00205984 | 6/17/2021 | \$ 3.00 | Clark County | |
| 10000 | 56600 | 10000 | 100GE | 00222100 | 12/14/2021 | \$ 3.00 | Clark County | |
| 10000 | Department of Revenue - - GPR Earned Total | | | | | | | \$ 6.00 |
| 10000 | Department of Revenue - - Warrants and Satisfactions | | | | | | | |
| 10000 | 56600 | 10000 | 10100 | 00189899 | 2/4/2021 | \$ 325.00 | Clark County | |
| 10000 | Department of Revenue - - Warrants and Satisfactions Total | | | | | | | \$ 325.00 |
| 10000 | Department of Revenue - - Misc Revenue Holding Clearing | | | | | | | |
| 10000 | 56600 | 10000 | 99500 | 00188747 | 1/8/2021 | \$ 36.98 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00188748 | 1/8/2021 | \$ 4,540.61 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00190815 | 2/5/2021 | \$ 198.11 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00190816 | 2/5/2021 | \$ 6,765.87 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00192460 | 3/1/2021 | \$ 336.12 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00192461 | 3/1/2021 | \$ 2,867.58 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00192462 | 3/1/2021 | \$ 156.05 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00193396 | 3/5/2021 | \$ 3,315.65 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00193397 | 3/5/2021 | \$ 32,585.48 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00193959 | 3/8/2021 | \$ 314.00 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00193960 | 3/8/2021 | \$ 254.86 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00193961 | 3/8/2021 | \$ 353.00 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00194814 | 3/15/2021 | \$ 491.19 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00194815 | 3/15/2021 | \$ 37.49 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00195665 | 3/22/2021 | \$ 788.00 | Clark County | |
| 10000 | 56600 | 10000 | 99500 | 00195666 | 3/22/2021 | \$ 576.70 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|-------------|---------------------------------------------------------------|----------------|-------------|---------------|--------------|------------------|---------------|
| 10000 | 56600 | 10000 | 99500 | 00196356 | 3/29/2021 | \$ 821.14 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00197102 | 4/5/2021 | \$ 433.96 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00197663 | 4/7/2021 | \$ 1,365.58 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00197664 | 4/7/2021 | \$ 31,074.15 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00199056 | 4/20/2021 | \$ 719.10 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00199057 | 4/20/2021 | \$ 138.00 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00199691 | 4/26/2021 | \$ 101.47 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00199692 | 4/26/2021 | \$ 207.00 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00201041 | 5/7/2021 | \$ 606.01 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00201042 | 5/7/2021 | \$ 15,749.71 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00201520 | 5/10/2021 | \$ 62.26 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00202834 | 5/24/2021 | \$ 109.14 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00202835 | 5/24/2021 | \$ 527.48 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00204271 | 6/7/2021 | \$ 2,621.52 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00204272 | 6/7/2021 | \$ 1,375.62 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00204273 | 6/7/2021 | \$ 15,214.99 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00208022 | 6/28/2021 | \$ 388.00 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00208853 | 7/8/2021 | \$ 1,563.55 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00208854 | 7/8/2021 | \$ 13,098.12 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00211609 | 8/6/2021 | \$ 39,434.35 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00211610 | 8/6/2021 | \$ 1,613.66 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00211611 | 8/6/2021 | \$ 9,698.90 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00214219 | 9/8/2021 | \$ 1,987.19 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00214220 | 9/8/2021 | \$ 12,099.64 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00216466 | 10/7/2021 | \$ 2,690.93 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00216467 | 10/7/2021 | \$ 5,577.54 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00219062 | 11/5/2021 | \$ 3,364.11 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00219063 | 11/5/2021 | \$ 12,966.52 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00221206 | 12/7/2021 | \$ 4,424.34 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00221207 | 12/7/2021 | \$ 12,904.48 | Clark County | | |
| 10000 | 56600 | 10000 | 99500 | 00221831 | 12/13/2021 | \$ 104.50 | Clark County | | |
| 10000 | | | Department of Revenue - - Misc Revenue Holding Clearing Total | | | | | | \$ 246,660.65 |
| 10000 | | | Circuit Courts - - Circuit Court Costs | | | | | | |
| 10000 | 62500 | 10000 | 10500 | 00002219 | 7/26/2021 | \$ 68,357.00 | Clark County | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|----------------------|----------------|-------------|-----------------|-----------------------------------------------------------------------|------------------|
| 10000 | | | | | | | Circuit Courts - - Circuit Court Costs Total | \$ 68,357.00 |
| 10000 | | | | | | | Circuit Courts - - Court Interpreters | |
| 10000 | 62500 | 10000 | 12100 | 00002086 | 1/29/2021 | \$ 34,521.00 | Clark County | |
| 10000 | | | | | | | Circuit Courts - - Court Interpreters Total | \$ 34,521.00 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid | |
| 10000 | 83500 | 10000 | 10500 | 00080982 | 7/26/2021 | \$ 276,374.44 | Clark County | |
| 10000 | 83500 | 10000 | 10500 | 00088080 | 11/15/2021 | \$ 1,566,121.81 | Clark County | |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | \$ 1,842,496.25 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | |
| 10000 | 83500 | 10000 | 10900 | 00083324 | 7/26/2021 | \$ 16,736.18 | Clark County | |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | \$ 16,736.18 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid | |
| 10000 | 83500 | 10000 | 11000 | 00080982 | 7/26/2021 | \$ 29,284.01 | Clark County | |
| 10000 | 83500 | 10000 | 11000 | 00088080 | 11/15/2021 | \$ 172,565.73 | Clark County | |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Utility Aid Total | \$ 201,849.74 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid | |
| 10000 | 83500 | 10000 | 11100 | 00076511 | 5/3/2021 | \$ 116,032.80 | Clark County | |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | \$ 116,032.80 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr | |
| 10000 | 83500 | 10000 | 30200 | 00082641 | 7/26/2021 | \$ 3,472,761.71 | Clark County | |
| 10000 | 83500 | 10000 | 30200 | 00086037 | 7/26/2021 | \$ 936,537.55 | Clark County | |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total | \$ 4,409,299.26 |
| 10000 | | | | | | | Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd | |
| 10000 | 83500 | 10000 | 43100 | 00073868 | 1/29/2021 | \$ 197,749.77 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00073956 | 2/26/2021 | \$ 199,468.51 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00074669 | 3/31/2021 | \$ 201,968.64 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00079112 | 4/30/2021 | \$ 185,135.78 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00079916 | 5/28/2021 | \$ 218,348.42 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00080647 | 6/30/2021 | \$ 236,637.50 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00086189 | 7/30/2021 | \$ 213,964.92 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00086752 | 8/31/2021 | \$ 252,879.54 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00087054 | 9/30/2021 | \$ 233,469.10 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00087743 | 10/29/2021 | \$ 275,292.73 | Clark County | |
| 10000 | 83500 | 10000 | 43100 | 00089753 | 11/30/2021 | \$ 242,800.56 | Clark County | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|----------------------------------------------------------------------|----------------|-------------|-----------------|--------------|------------------|
| 10000 | 83500 | 10000 | 43100 | 00089837 | 12/30/2021 | \$ 226,975.33 | Clark County | |
| 10000 | | | Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total | | | | | \$ 2,684,690.80 |
| 10000 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | |
| 10000 | 83500 | 52100 | 36300 | 00074520 | 3/22/2021 | \$ 1,331,699.02 | Clark County | |
| 10000 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total | | | | | \$ 1,331,699.02 |
| 10000 | Total | | | | | | | \$ 19,920,187.12 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|----------------|----------------------|
| 10002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10002 | 16500 | 10000 | 22500 | 00040513 | 7/16/2021 | \$ 2,011.12 | Town Of Beaver | |
| 10002 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,011.12 |
| 10002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10002 | 37000 | 21200 | 57100 | 00487483 | 6/14/2021 | \$ 102.26 | Town Of Beaver | |
| 10002 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 102.26 |
| 10002 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10002 | 37000 | 27400 | 67000 | 00483733 | 5/21/2021 | \$ 611.02 | Town Of Beaver | |
| 10002 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 611.02 |
| 10002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10002 | 39500 | 21100 | 19100 | 00631888 | 1/4/2021 | \$ 40,858.83 | Town Of Beaver | |
| 10002 | 39500 | 21100 | 19100 | 00667495 | 4/5/2021 | \$ 40,858.83 | Town Of Beaver | |
| 10002 | 39500 | 21100 | 19100 | 00710983 | 7/6/2021 | \$ 40,858.83 | Town Of Beaver | |
| 10002 | 39500 | 21100 | 19100 | 00751542 | 10/4/2021 | \$ 40,858.83 | Town Of Beaver | |
| 10002 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 163,435.32 |
| 10002 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10002 | 56600 | 10000 | 12100 | 00206334 | 6/25/2021 | \$ 46,106.50 | Town Of Beaver | |
| 10002 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 46,106.50 |
| 10002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10002 | 83500 | 10000 | 10500 | 00080938 | 7/26/2021 | \$ 11,784.39 | Town Of Beaver | |
| 10002 | 83500 | 10000 | 10500 | 00088036 | 11/15/2021 | \$ 66,778.19 | Town Of Beaver | |
| 10002 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 78,562.58 |
| 10002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10002 | 83500 | 10000 | 10900 | 00083594 | 7/26/2021 | \$ 2.08 | Town Of Beaver | |
| 10002 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 2.08 |
| 10002 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10002 | 83500 | 10000 | 11100 | 00076773 | 5/3/2021 | \$ 76.57 | Town Of Beaver | |
| 10002 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 76.57 |
| 10002 | Total | | | | | | | \$ 290,907.45 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|----------------------------------------------------------------------|----------|------------|--------------|----------------|---------------------|
| 10004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10004 | 16500 | 10000 | 22500 | 00040514 | 7/16/2021 | \$ 295.07 | Town Of Butler | |
| 10004 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 295.07 |
| 10004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10004 | 37000 | 21200 | 57100 | 00487484 | 6/14/2021 | \$ 4,890.92 | Town Of Butler | |
| 10004 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 4,890.92 |
| 10004 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10004 | 37000 | 27400 | 67000 | 00483509 | 5/21/2021 | \$ 337.61 | Town Of Butler | |
| 10004 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 337.61 |
| 10004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10004 | 39500 | 21100 | 19100 | 00631889 | 1/4/2021 | \$ 12,847.53 | Town Of Butler | |
| 10004 | 39500 | 21100 | 19100 | 00667496 | 4/5/2021 | \$ 12,847.53 | Town Of Butler | |
| 10004 | 39500 | 21100 | 19100 | 00710984 | 7/6/2021 | \$ 12,847.53 | Town Of Butler | |
| 10004 | 39500 | 21100 | 19100 | 00751543 | 10/4/2021 | \$ 12,847.56 | Town Of Butler | |
| 10004 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 51,390.15 |
| 10004 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | |
| 10004 | 39500 | 21100 | 19600 | 00633654 | 1/4/2021 | \$ 9,068.85 | Town Of Butler | |
| 10004 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | \$ 9,068.85 |
| 10004 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10004 | 56600 | 10000 | 12100 | 00206335 | 6/25/2021 | \$ 4,971.76 | Town Of Butler | |
| 10004 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 4,971.76 |
| 10004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10004 | 83500 | 10000 | 10500 | 00080939 | 7/26/2021 | \$ 2,796.82 | Town Of Butler | |
| 10004 | 83500 | 10000 | 10500 | 00088037 | 11/15/2021 | \$ 15,848.62 | Town Of Butler | |
| 10004 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 18,645.44 |
| 10004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10004 | 83500 | 10000 | 10900 | 00083595 | 7/26/2021 | \$ 1.03 | Town Of Butler | |
| 10004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 1.03 |
| 10004 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10004 | 83500 | 10000 | 11100 | 00076774 | 5/3/2021 | \$ 3.58 | Town Of Butler | |
| 10004 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 3.58 |
| 10004 | Total | | | | | | | \$ 89,604.41 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|----------------------------------------------------------------------|----------|------------|--------------|---------------|---------------|
| 10006 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10006 | 16500 | 10000 | 22500 | 00040516 | 7/16/2021 | \$ 1,901.34 | Town Of Colby | |
| 10006 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,901.34 |
| 10006 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10006 | 37000 | 21200 | 57100 | 00487485 | 6/14/2021 | \$ 71.80 | Town Of Colby | |
| 10006 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 71.80 |
| 10006 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10006 | 37000 | 27400 | 67000 | 00483312 | 5/21/2021 | \$ 1,584.53 | Town Of Colby | |
| 10006 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,584.53 |
| 10006 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10006 | 39500 | 21100 | 19100 | 00631890 | 1/4/2021 | \$ 30,708.18 | Town Of Colby | |
| 10006 | 39500 | 21100 | 19100 | 00667497 | 4/5/2021 | \$ 30,708.18 | Town Of Colby | |
| 10006 | 39500 | 21100 | 19100 | 00710985 | 7/6/2021 | \$ 30,708.18 | Town Of Colby | |
| 10006 | 39500 | 21100 | 19100 | 00751544 | 10/4/2021 | \$ 30,708.18 | Town Of Colby | |
| 10006 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 122,832.72 |
| 10006 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | |
| 10006 | 50500 | 10000 | 17400 | 00144452 | 5/3/2021 | \$ 30,959.00 | Town Of Colby | |
| 10006 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | \$ 30,959.00 |
| 10006 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10006 | 56600 | 10000 | 12100 | 00206336 | 6/25/2021 | \$ 45,216.82 | Town Of Colby | |
| 10006 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 45,216.82 |
| 10006 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10006 | 83500 | 10000 | 10500 | 00080940 | 7/26/2021 | \$ 8,418.60 | Town Of Colby | |
| 10006 | 83500 | 10000 | 10500 | 00088038 | 11/15/2021 | \$ 47,705.43 | Town Of Colby | |
| 10006 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 56,124.03 |
| 10006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10006 | 83500 | 10000 | 10900 | 00083596 | 7/26/2021 | \$ 13.51 | Town Of Colby | |
| 10006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 13.51 |
| 10006 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10006 | 83500 | 10000 | 11000 | 00080940 | 7/26/2021 | \$ 6,185.80 | Town Of Colby | |
| 10006 | 83500 | 10000 | 11000 | 00088038 | 11/15/2021 | \$ 36,649.43 | Town Of Colby | |
| 10006 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 42,835.23 |
| 10006 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10006 | 83500 | 10000 | 11100 | 00076775 | 5/3/2021 | \$ 681.02 | Town Of Colby | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--------------------------------------------------------------------|----------|------------|--------------|---------------|----------------------|
| 10010 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10010 | 16500 | 10000 | 22500 | 00040519 | 7/16/2021 | \$ 2,563.70 | Town Of Eaton | |
| 10010 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,563.70 |
| 10010 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10010 | 37000 | 21200 | 57100 | 00487487 | 6/14/2021 | \$ 420.57 | Town Of Eaton | |
| 10010 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 420.57 |
| 10010 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10010 | 37000 | 27400 | 67000 | 00483816 | 5/21/2021 | \$ 2,163.54 | Town Of Eaton | |
| 10010 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,163.54 |
| 10010 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10010 | 39500 | 21100 | 19100 | 00631892 | 1/4/2021 | \$ 28,533.51 | Town Of Eaton | |
| 10010 | 39500 | 21100 | 19100 | 00667499 | 4/5/2021 | \$ 28,533.51 | Town Of Eaton | |
| 10010 | 39500 | 21100 | 19100 | 00710987 | 7/6/2021 | \$ 28,533.51 | Town Of Eaton | |
| 10010 | 39500 | 21100 | 19100 | 00751546 | 10/4/2021 | \$ 28,533.51 | Town Of Eaton | |
| 10010 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 114,134.04 |
| 10010 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10010 | 56600 | 10000 | 12100 | 00206338 | 6/25/2021 | \$ 37,523.68 | Town Of Eaton | |
| 10010 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 37,523.68 |
| 10010 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10010 | 83500 | 10000 | 10500 | 00080942 | 7/26/2021 | \$ 5,829.27 | Town Of Eaton | |
| 10010 | 83500 | 10000 | 10500 | 00088040 | 11/15/2021 | \$ 33,032.56 | Town Of Eaton | |
| 10010 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 38,861.83 |
| 10010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10010 | 83500 | 10000 | 10900 | 00083598 | 7/26/2021 | \$ 95.61 | Town Of Eaton | |
| 10010 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 95.61 |
| 10010 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10010 | 83500 | 10000 | 11000 | 00080942 | 7/26/2021 | \$ 1,275.55 | Town Of Eaton | |
| 10010 | 83500 | 10000 | 11000 | 00088040 | 11/15/2021 | \$ 7,264.16 | Town Of Eaton | |
| 10010 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 8,539.71 |
| 10010 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10010 | 83500 | 10000 | 11100 | 00076777 | 5/3/2021 | \$ 138.74 | Town Of Eaton | |
| 10010 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 138.74 |
| 10010 | Total | | | | | | | \$ 204,441.42 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|----------------|---------------------|
| 10012 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10012 | 16500 | 10000 | 22500 | 00040520 | 7/16/2021 | \$ 1,068.10 | Town Of Foster | |
| 10012 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,068.10 |
| 10012 | | | Dept of Natural Resources - - General Program Operations -- | | | | | |
| 10012 | 37000 | 21200 | 25400 | 00520298 | 11/24/2021 | \$ 684.81 | Town Of Foster | |
| 10012 | | | Dept of Natural Resources - - General Program Operations -- Total | | | | | \$ 684.81 |
| 10012 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10012 | 37000 | 21200 | 57100 | 00487488 | 6/14/2021 | \$ 13,084.07 | Town Of Foster | |
| 10012 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 13,084.07 |
| 10012 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10012 | 37000 | 27400 | 67000 | 00483989 | 5/21/2021 | \$ 301.94 | Town Of Foster | |
| 10012 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 301.94 |
| 10012 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10012 | 39500 | 21100 | 19100 | 00631893 | 1/4/2021 | \$ 11,760.30 | Town Of Foster | |
| 10012 | 39500 | 21100 | 19100 | 00667500 | 4/5/2021 | \$ 11,760.30 | Town Of Foster | |
| 10012 | 39500 | 21100 | 19100 | 00710988 | 7/6/2021 | \$ 11,760.30 | Town Of Foster | |
| 10012 | 39500 | 21100 | 19100 | 00751547 | 10/4/2021 | \$ 11,760.30 | Town Of Foster | |
| 10012 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 47,041.20 |
| 10012 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10012 | 56600 | 10000 | 12100 | 00206339 | 6/25/2021 | \$ 5,024.09 | Town Of Foster | |
| 10012 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 5,024.09 |
| 10012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10012 | 83500 | 10000 | 10500 | 00080943 | 7/26/2021 | \$ 1,780.53 | Town Of Foster | |
| 10012 | 83500 | 10000 | 10500 | 00088041 | 11/15/2021 | \$ 10,089.65 | Town Of Foster | |
| 10012 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 11,870.18 |
| 10012 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10012 | 83500 | 10000 | 11100 | 00076778 | 5/3/2021 | \$ 733.31 | Town Of Foster | |
| 10012 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 733.31 |
| 10012 | Total | | | | | | | \$ 79,807.70 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|-----------------|---------------|
| 10014 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10014 | 16500 | 10000 | 22500 | 00040521 | 7/16/2021 | \$ 2,801.09 | Town Of Fremont | |
| 10014 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,801.09 |
| 10014 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10014 | 37000 | 21200 | 57100 | 00487489 | 6/14/2021 | \$ 186.44 | Town Of Fremont | |
| 10014 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 186.44 |
| 10014 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10014 | 37000 | 27400 | 67000 | 00483785 | 5/21/2021 | \$ 695.03 | Town Of Fremont | |
| 10014 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 695.03 |
| 10014 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10014 | 39500 | 21100 | 19100 | 00631894 | 1/4/2021 | \$ 41,607.81 | Town Of Fremont | |
| 10014 | 39500 | 21100 | 19100 | 00667501 | 4/5/2021 | \$ 41,607.81 | Town Of Fremont | |
| 10014 | 39500 | 21100 | 19100 | 00710989 | 7/6/2021 | \$ 41,607.81 | Town Of Fremont | |
| 10014 | 39500 | 21100 | 19100 | 00751548 | 10/4/2021 | \$ 41,607.81 | Town Of Fremont | |
| 10014 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 166,431.24 |
| 10014 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10014 | 39500 | 21100 | 27800 | 00745924 | 9/14/2021 | \$ 52,442.48 | Town Of Fremont | |
| 10014 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 52,442.48 |
| 10014 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10014 | 56600 | 10000 | 12100 | 00206340 | 6/25/2021 | \$ 66,987.88 | Town Of Fremont | |
| 10014 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 66,987.88 |
| 10014 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10014 | 83500 | 10000 | 10500 | 00080944 | 7/26/2021 | \$ 9,334.78 | Town Of Fremont | |
| 10014 | 83500 | 10000 | 10500 | 00088042 | 11/15/2021 | \$ 52,897.06 | Town Of Fremont | |
| 10014 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 62,231.84 |
| 10014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10014 | 83500 | 10000 | 10900 | 00083599 | 7/26/2021 | \$ 124.71 | Town Of Fremont | |
| 10014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 124.71 |
| 10014 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10014 | 83500 | 10000 | 11000 | 00080944 | 7/26/2021 | \$ 148.35 | Town Of Fremont | |
| 10014 | 83500 | 10000 | 11000 | 00088042 | 11/15/2021 | \$ 887.90 | Town Of Fremont | |
| 10014 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 1,036.25 |
| 10014 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10014 | 83500 | 10000 | 11100 | 00076779 | 5/3/2021 | \$ 1,700.88 | Town Of Fremont | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|---------------|---------------|---------------|
| 10016 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10016 | 16500 | 10000 | 22500 | 00040522 | 7/16/2021 | \$ 2,114.03 | Town Of Grant | |
| 10016 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,114.03 |
| 10016 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10016 | 37000 | 21200 | 57100 | 00487490 | 6/14/2021 | \$ 260.66 | Town Of Grant | |
| 10016 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 260.66 |
| 10016 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10016 | 37000 | 27400 | 67000 | 00483891 | 5/21/2021 | \$ 409.73 | Town Of Grant | |
| 10016 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 409.73 |
| 10016 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10016 | 37000 | 27400 | 67300 | 00483891 | 5/21/2021 | \$ 241.20 | Town Of Grant | |
| 10016 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 241.20 |
| 10016 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10016 | 39500 | 21100 | 19100 | 00631895 | 1/4/2021 | \$ 41,581.53 | Town Of Grant | |
| 10016 | 39500 | 21100 | 19100 | 00667502 | 4/5/2021 | \$ 41,581.53 | Town Of Grant | |
| 10016 | 39500 | 21100 | 19100 | 00710990 | 7/6/2021 | \$ 41,581.53 | Town Of Grant | |
| 10016 | 39500 | 21100 | 19100 | 00751549 | 10/4/2021 | \$ 41,581.53 | Town Of Grant | |
| 10016 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 166,326.12 |
| 10016 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10016 | 39500 | 21100 | 27800 | 00778579 | 11/29/2021 | \$ 16,350.00 | Town Of Grant | |
| 10016 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 16,350.00 |
| 10016 | | | Commissioners of Public Lands - - Balsht Common School Fund | | | | | |
| 10016 | 50700 | 37400 | 57700 | 00003721 | 6/29/2021 | \$ 160,000.00 | Town Of Grant | |
| 10016 | | | Commissioners of Public Lands - - Balsht Common School Fund Total | | | | | \$ 160,000.00 |
| 10016 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10016 | 56600 | 10000 | 12100 | 00206341 | 6/25/2021 | \$ 48,880.22 | Town Of Grant | |
| 10016 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 48,880.22 |
| 10016 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10016 | 83500 | 10000 | 10500 | 00080945 | 7/26/2021 | \$ 12,841.16 | Town Of Grant | |
| 10016 | 83500 | 10000 | 10500 | 00088043 | 11/15/2021 | \$ 72,766.56 | Town Of Grant | |
| 10016 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 85,607.72 |
| 10016 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10016 | 83500 | 10000 | 10900 | 00083600 | 7/26/2021 | \$ 8.32 | Town Of Grant | |
| 10016 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 8.32 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|----------------------------------------------------------------------|----------|------------|--------------|----------------------|---------------|
| 10018 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10018 | 16500 | 10000 | 22500 | 00040524 | 7/16/2021 | \$ 1,825.25 | Green Grove, Town of | |
| 10018 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,825.25 |
| 10018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 10018 | 37000 | 10000 | 50300 | 00476255 | 4/21/2021 | \$ 107.94 | Green Grove, Town of | |
| 10018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 107.94 |
| 10018 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10018 | 37000 | 21200 | 57100 | 00487491 | 6/14/2021 | \$ 111.44 | Green Grove, Town of | |
| 10018 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 111.44 |
| 10018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S | | | | | |
| 10018 | 37000 | 21200 | 57900 | 00476254 | 4/21/2021 | \$ 45.99 | Green Grove, Town of | |
| 10018 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total | | | | | \$ 45.99 |
| 10018 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10018 | 37000 | 27400 | 67000 | 00483627 | 5/21/2021 | \$ 2,426.92 | Green Grove, Town of | |
| 10018 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,426.92 |
| 10018 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10018 | 39500 | 21100 | 19100 | 00631896 | 1/4/2021 | \$ 31,838.22 | Green Grove, Town of | |
| 10018 | 39500 | 21100 | 19100 | 00667503 | 4/5/2021 | \$ 31,838.22 | Green Grove, Town of | |
| 10018 | 39500 | 21100 | 19100 | 00710991 | 7/6/2021 | \$ 31,838.22 | Green Grove, Town of | |
| 10018 | 39500 | 21100 | 19100 | 00751550 | 10/4/2021 | \$ 31,838.22 | Green Grove, Town of | |
| 10018 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 127,352.88 |
| 10018 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | |
| 10018 | 50500 | 10000 | 17400 | 00144462 | 5/3/2021 | \$ 30,814.00 | Green Grove, Town of | |
| 10018 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | \$ 30,814.00 |
| 10018 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10018 | 56600 | 10000 | 12100 | 00206342 | 6/25/2021 | \$ 39,407.71 | Green Grove, Town of | |
| 10018 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 39,407.71 |
| 10018 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10018 | 83500 | 10000 | 10500 | 00080946 | 7/26/2021 | \$ 6,013.08 | Green Grove, Town of | |
| 10018 | 83500 | 10000 | 10500 | 00088044 | 11/15/2021 | \$ 34,074.13 | Green Grove, Town of | |
| 10018 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 40,087.21 |
| 10018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10018 | 83500 | 10000 | 10900 | 00083601 | 7/26/2021 | \$ 16.63 | Green Grove, Town of | |
| 10018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 16.63 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|-----------------|---------------|
| 10020 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10020 | 16500 | 10000 | 22500 | 00040526 | 7/16/2021 | \$ 1,361.14 | Town Of Hendren | |
| 10020 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,361.14 |
| 10020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10020 | 37000 | 21200 | 57100 | 00487492 | 6/14/2021 | \$ 983.57 | Town Of Hendren | |
| 10020 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 983.57 |
| 10020 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10020 | 37000 | 27400 | 67000 | 00483987 | 5/21/2021 | \$ 1,443.63 | Town Of Hendren | |
| 10020 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,443.63 |
| 10020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10020 | 39500 | 21100 | 19100 | 00631897 | 1/4/2021 | \$ 30,892.14 | Town Of Hendren | |
| 10020 | 39500 | 21100 | 19100 | 00667504 | 4/5/2021 | \$ 30,892.14 | Town Of Hendren | |
| 10020 | 39500 | 21100 | 19100 | 00710992 | 7/6/2021 | \$ 30,892.14 | Town Of Hendren | |
| 10020 | 39500 | 21100 | 19100 | 00751551 | 10/4/2021 | \$ 30,892.14 | Town Of Hendren | |
| 10020 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 123,568.56 |
| 10020 | | | Department of Military Affairs - - Disaster Recovery Aid | | | | | |
| 10020 | 46500 | 10000 | 30500 | 00100986 | 10/6/2021 | \$ 13,858.91 | Town Of Hendren | |
| 10020 | | | Department of Military Affairs - - Disaster Recovery Aid Total | | | | | \$ 13,858.91 |
| 10020 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10020 | 56600 | 10000 | 12100 | 00206343 | 6/25/2021 | \$ 26,010.14 | Town Of Hendren | |
| 10020 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 26,010.14 |
| 10020 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10020 | 83500 | 10000 | 10500 | 00080947 | 7/26/2021 | \$ 5,702.58 | Town Of Hendren | |
| 10020 | 83500 | 10000 | 10500 | 00088045 | 11/15/2021 | \$ 32,314.60 | Town Of Hendren | |
| 10020 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 38,017.18 |
| 10020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10020 | 83500 | 10000 | 10900 | 00083602 | 7/26/2021 | \$ 8.32 | Town Of Hendren | |
| 10020 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 8.32 |
| 10020 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10020 | 83500 | 10000 | 11000 | 00080947 | 7/26/2021 | \$ 53.90 | Town Of Hendren | |
| 10020 | 83500 | 10000 | 11000 | 00088045 | 11/15/2021 | \$ 323.98 | Town Of Hendren | |
| 10020 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 377.88 |
| 10020 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10020 | 83500 | 10000 | 11100 | 00076782 | 5/3/2021 | \$ 73.68 | Town Of Hendren | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|----------------------------------------------------------------------|----------------|-------------|---------------|----------------|----------------------|
| 10022 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10022 | 16500 | 10000 | 22500 | 00040527 | 7/16/2021 | \$ 1,171.23 | Town Of Hewett | |
| 10022 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,171.23 |
| 10022 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10022 | 37000 | 21200 | 57100 | 00487493 | 6/14/2021 | \$ 5,209.20 | Town Of Hewett | |
| 10022 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 5,209.20 |
| 10022 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10022 | 37000 | 27400 | 67000 | 00483782 | 5/21/2021 | \$ 805.19 | Town Of Hewett | |
| 10022 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 805.19 |
| 10022 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10022 | 39500 | 21100 | 19100 | 00631898 | 1/4/2021 | \$ 15,838.63 | Town Of Hewett | |
| 10022 | 39500 | 21100 | 19100 | 00667505 | 4/5/2021 | \$ 15,838.63 | Town Of Hewett | |
| 10022 | 39500 | 21100 | 19100 | 00710993 | 7/6/2021 | \$ 15,838.63 | Town Of Hewett | |
| 10022 | 39500 | 21100 | 19100 | 00751552 | 10/4/2021 | \$ 15,838.66 | Town Of Hewett | |
| 10022 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 63,354.55 |
| 10022 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | |
| 10022 | 39500 | 21100 | 19600 | 00633655 | 1/4/2021 | \$ 11,180.22 | Town Of Hewett | |
| 10022 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | \$ 11,180.22 |
| 10022 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10022 | 56600 | 10000 | 12100 | 00206344 | 6/25/2021 | \$ 15,543.28 | Town Of Hewett | |
| 10022 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 15,543.28 |
| 10022 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10022 | 83500 | 10000 | 10500 | 00080948 | 7/26/2021 | \$ 1,404.76 | Town Of Hewett | |
| 10022 | 83500 | 10000 | 10500 | 00088046 | 11/15/2021 | \$ 7,960.33 | Town Of Hewett | |
| 10022 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 9,365.09 |
| 10022 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10022 | 83500 | 10000 | 11100 | 00076783 | 5/3/2021 | \$ 18.28 | Town Of Hewett | |
| 10022 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 18.28 |
| 10022 | Total | | | | | | | \$ 106,647.04 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|------------------------------------------------------------------------|----------|------------|--------------|---------------|---------------|
| 10024 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10024 | 16500 | 10000 | 22500 | 00040528 | 7/16/2021 | \$ 1,994.79 | Town of Hixon | |
| 10024 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,994.79 |
| 10024 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10024 | 37000 | 21200 | 57100 | 00487494 | 6/14/2021 | \$ 244.86 | Town of Hixon | |
| 10024 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 244.86 |
| 10024 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10024 | 37000 | 27400 | 67000 | 00482994 | 5/21/2021 | \$ 1,768.51 | Town of Hixon | |
| 10024 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,768.51 |
| 10024 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10024 | 39500 | 21100 | 19100 | 00631899 | 1/4/2021 | \$ 30,228.57 | Town of Hixon | |
| 10024 | 39500 | 21100 | 19100 | 00667506 | 4/5/2021 | \$ 30,228.57 | Town of Hixon | |
| 10024 | 39500 | 21100 | 19100 | 00710994 | 7/6/2021 | \$ 30,228.57 | Town of Hixon | |
| 10024 | 39500 | 21100 | 19100 | 00751553 | 10/4/2021 | \$ 30,228.57 | Town of Hixon | |
| 10024 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 120,914.28 |
| 10024 | | | Department of Military Affairs - - Federal Aid, Local Assistance | | | | | |
| 10024 | 46500 | 10000 | 34200 | 00102668 | 11/12/2021 | \$ 536.06 | Town of Hixon | |
| 10024 | | | Department of Military Affairs - - Federal Aid, Local Assistance Total | | | | | \$ 536.06 |
| 10024 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | |
| 10024 | 50500 | 10000 | 17400 | 00144464 | 5/3/2021 | \$ 31,759.00 | Town of Hixon | |
| 10024 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | \$ 31,759.00 |
| 10024 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10024 | 56600 | 10000 | 12100 | 00206345 | 6/25/2021 | \$ 41,815.09 | Town of Hixon | |
| 10024 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 41,815.09 |
| 10024 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10024 | 83500 | 10000 | 10500 | 00080949 | 7/26/2021 | \$ 7,577.81 | Town of Hixon | |
| 10024 | 83500 | 10000 | 10500 | 00088047 | 11/15/2021 | \$ 42,940.90 | Town of Hixon | |
| 10024 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 50,518.71 |
| 10024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10024 | 83500 | 10000 | 10900 | 00083603 | 7/26/2021 | \$ 95.61 | Town of Hixon | |
| 10024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 95.61 |
| 10024 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10024 | 83500 | 10000 | 11100 | 00076784 | 5/3/2021 | \$ 2,245.95 | Town of Hixon | |
| 10024 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 2,245.95 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|----------------------------------------------------------------------|----------------|-------------|---------------|---------------|----------------------|
| 10026 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10026 | 16500 | 10000 | 22500 | 00040529 | 7/16/2021 | \$ 1,406.68 | Town Of Hoard | |
| 10026 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,406.68 |
| 10026 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10026 | 37000 | 21200 | 57100 | 00487495 | 6/14/2021 | \$ 377.79 | Town Of Hoard | |
| 10026 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 377.79 |
| 10026 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10026 | 37000 | 27400 | 67000 | 00483304 | 5/21/2021 | \$ 2,477.37 | Town Of Hoard | |
| 10026 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,477.37 |
| 10026 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10026 | 39500 | 21100 | 19100 | 00631900 | 1/4/2021 | \$ 30,080.36 | Town Of Hoard | |
| 10026 | 39500 | 21100 | 19100 | 00667507 | 4/5/2021 | \$ 30,080.36 | Town Of Hoard | |
| 10026 | 39500 | 21100 | 19100 | 00710995 | 7/6/2021 | \$ 30,080.36 | Town Of Hoard | |
| 10026 | 39500 | 21100 | 19100 | 00751554 | 10/4/2021 | \$ 30,080.39 | Town Of Hoard | |
| 10026 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 120,321.47 |
| 10026 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | |
| 10026 | 39500 | 21100 | 19600 | 00633656 | 1/4/2021 | \$ 21,233.20 | Town Of Hoard | |
| 10026 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | \$ 21,233.20 |
| 10026 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10026 | 56600 | 10000 | 12100 | 00206346 | 6/25/2021 | \$ 42,809.44 | Town Of Hoard | |
| 10026 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 42,809.44 |
| 10026 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10026 | 83500 | 10000 | 10500 | 00080950 | 7/26/2021 | \$ 7,447.59 | Town Of Hoard | |
| 10026 | 83500 | 10000 | 10500 | 00088048 | 11/15/2021 | \$ 42,203.04 | Town Of Hoard | |
| 10026 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 49,650.63 |
| 10026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10026 | 83500 | 10000 | 10900 | 00083604 | 7/26/2021 | \$ 2.08 | Town Of Hoard | |
| 10026 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 2.08 |
| 10026 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10026 | 83500 | 10000 | 11100 | 00076785 | 5/3/2021 | \$ 296.07 | Town Of Hoard | |
| 10026 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 296.07 |
| 10026 | Total | | | | | | | \$ 238,574.73 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|---------------|---------------|
| 10028 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10028 | 16500 | 10000 | 22500 | 00040530 | 7/15/2021 | \$ 1,507.37 | Town Of Levis | |
| 10028 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,507.37 |
| 10028 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 10028 | 37000 | 10000 | 50300 | 00456937 | 1/14/2021 | \$ 331.75 | Town Of Levis | |
| 10028 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 331.75 |
| 10028 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10028 | 37000 | 21200 | 100SE | 00514550 | 10/12/2021 | \$ 6,293.63 | Town Of Levis | |
| 10028 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 6,293.63 |
| 10028 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10028 | 37000 | 21200 | 57100 | 00487496 | 6/14/2021 | \$ 2,174.99 | Town Of Levis | |
| 10028 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 2,174.99 |
| 10028 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10028 | 37000 | 27400 | 67000 | 00483908 | 5/21/2021 | \$ 2,119.30 | Town Of Levis | |
| 10028 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,119.30 |
| 10028 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10028 | 39500 | 21100 | 19100 | 00631901 | 1/4/2021 | \$ 31,089.24 | Town Of Levis | |
| 10028 | 39500 | 21100 | 19100 | 00667508 | 4/5/2021 | \$ 31,089.24 | Town Of Levis | |
| 10028 | 39500 | 21100 | 19100 | 00710996 | 7/6/2021 | \$ 31,089.24 | Town Of Levis | |
| 10028 | 39500 | 21100 | 19100 | 00751555 | 10/4/2021 | \$ 31,089.24 | Town Of Levis | |
| 10028 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 124,356.96 |
| 10028 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10028 | 56600 | 10000 | 12100 | 00206347 | 6/25/2021 | \$ 26,062.47 | Town Of Levis | |
| 10028 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 26,062.47 |
| 10028 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10028 | 83500 | 10000 | 10500 | 00080951 | 7/26/2021 | \$ 6,406.97 | Town Of Levis | |
| 10028 | 83500 | 10000 | 10500 | 00088049 | 11/15/2021 | \$ 36,306.18 | Town Of Levis | |
| 10028 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 42,713.15 |
| 10028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10028 | 83500 | 10000 | 10900 | 00083605 | 7/26/2021 | \$ 1.03 | Town Of Levis | |
| 10028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 1.03 |
| 10028 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10028 | 83500 | 10000 | 11100 | 00076786 | 5/3/2021 | \$ 257.56 | Town Of Levis | |
| 10028 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 257.56 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|----------------------------------------------------------------------|----------|------------|--------------|------------------|---------------|
| 10030 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10030 | 16500 | 10000 | 22500 | 00040531 | 7/16/2021 | \$ 2,015.06 | Town Of Longwood | |
| 10030 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,015.06 |
| 10030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 10030 | 37000 | 10000 | 50300 | 00475386 | 4/21/2021 | \$ 4.00 | Town Of Longwood | |
| 10030 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 4.00 |
| 10030 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10030 | 37000 | 21200 | 57100 | 00487497 | 6/14/2021 | \$ 213.29 | Town Of Longwood | |
| 10030 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 213.29 |
| 10030 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10030 | 37000 | 27400 | 67000 | 00483661 | 5/21/2021 | \$ 516.71 | Town Of Longwood | |
| 10030 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 516.71 |
| 10030 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10030 | 39500 | 21100 | 19100 | 00631902 | 1/4/2021 | \$ 26,483.67 | Town Of Longwood | |
| 10030 | 39500 | 21100 | 19100 | 00667509 | 4/5/2021 | \$ 26,483.67 | Town Of Longwood | |
| 10030 | 39500 | 21100 | 19100 | 00710997 | 7/6/2021 | \$ 26,483.67 | Town Of Longwood | |
| 10030 | 39500 | 21100 | 19100 | 00751556 | 10/4/2021 | \$ 26,483.67 | Town Of Longwood | |
| 10030 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 105,934.68 |
| 10030 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee | | | | | |
| 10030 | 50500 | 10000 | 17400 | 00144467 | 5/3/2021 | \$ 37,353.00 | Town Of Longwood | |
| 10030 | | | Department of Administration - - Hv Trans Ln Annual Impact Fee Total | | | | | \$ 37,353.00 |
| 10030 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10030 | 56600 | 10000 | 12100 | 00206348 | 6/25/2021 | \$ 45,687.82 | Town Of Longwood | |
| 10030 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 45,687.82 |
| 10030 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10030 | 83500 | 10000 | 10500 | 00080952 | 7/26/2021 | \$ 5,621.53 | Town Of Longwood | |
| 10030 | 83500 | 10000 | 10500 | 00088050 | 11/15/2021 | \$ 31,855.35 | Town Of Longwood | |
| 10030 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 37,476.88 |
| 10030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10030 | 83500 | 10000 | 10900 | 00083606 | 7/26/2021 | \$ 22.86 | Town Of Longwood | |
| 10030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 22.86 |
| 10030 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10030 | 83500 | 10000 | 11000 | 00080952 | 7/26/2021 | \$ 28.21 | Town Of Longwood | |
| 10030 | 83500 | 10000 | 11000 | 00088050 | 11/15/2021 | \$ 168.85 | Town Of Longwood | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------------------------------------------------------------|----------|------------|--------------|---------------|---------------|
| 10032 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10032 | 16500 | 10000 | 22500 | 00040533 | 7/16/2021 | \$ 2,124.79 | Town Of Loyal | |
| 10032 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,124.79 |
| 10032 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10032 | 37000 | 21200 | 57100 | 00487498 | 6/14/2021 | \$ 81.81 | Town Of Loyal | |
| 10032 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 81.81 |
| 10032 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10032 | 37000 | 27400 | 67000 | 00483899 | 5/21/2021 | \$ 1,556.20 | Town Of Loyal | |
| 10032 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,556.20 |
| 10032 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10032 | 39500 | 21100 | 19100 | 00631903 | 1/4/2021 | \$ 37,061.37 | Town Of Loyal | |
| 10032 | 39500 | 21100 | 19100 | 00667510 | 4/5/2021 | \$ 37,061.37 | Town Of Loyal | |
| 10032 | 39500 | 21100 | 19100 | 00710998 | 7/6/2021 | \$ 37,061.37 | Town Of Loyal | |
| 10032 | 39500 | 21100 | 19100 | 00751557 | 10/4/2021 | \$ 37,061.37 | Town Of Loyal | |
| 10032 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 148,245.48 |
| 10032 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10032 | 39500 | 21100 | 27800 | 00761243 | 10/12/2021 | \$ 9,625.00 | Town Of Loyal | |
| 10032 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 9,625.00 |
| 10032 | | | Department of Military Affairs - - Major Disaster Assist; Pif | | | | | |
| 10032 | 46500 | 27200 | 36500 | 00103762 | 12/13/2021 | \$ 48,421.68 | Town Of Loyal | |
| 10032 | | | Department of Military Affairs - - Major Disaster Assist; Pif Total | | | | | \$ 48,421.68 |
| 10032 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10032 | 56600 | 10000 | 12100 | 00206349 | 6/25/2021 | \$ 44,431.80 | Town Of Loyal | |
| 10032 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 44,431.80 |
| 10032 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10032 | 83500 | 10000 | 10500 | 00080953 | 7/26/2021 | \$ 11,572.74 | Town Of Loyal | |
| 10032 | 83500 | 10000 | 10500 | 00088051 | 11/15/2021 | \$ 65,578.83 | Town Of Loyal | |
| 10032 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 77,151.57 |
| 10032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10032 | 83500 | 10000 | 10900 | 00083607 | 7/26/2021 | \$ 16.63 | Town Of Loyal | |
| 10032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 16.63 |
| 10032 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10032 | 83500 | 10000 | 11000 | 00080953 | 7/26/2021 | \$ 618.13 | Town Of Loyal | |
| 10032 | 83500 | 10000 | 11000 | 00088051 | 11/15/2021 | \$ 3,569.76 | Town Of Loyal | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|----------------------------------------------------------------------|----------|------------|--------------|--------------|---------------|
| 10034 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10034 | 16500 | 10000 | 22500 | 00040534 | 7/16/2021 | \$ 1,979.04 | Town Of Lynn | |
| 10034 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,979.04 |
| 10034 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10034 | 37000 | 21200 | 57100 | 00487499 | 6/14/2021 | \$ 1,106.76 | Town Of Lynn | |
| 10034 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 1,106.76 |
| 10034 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10034 | 37000 | 27400 | 67000 | 00483187 | 5/21/2021 | \$ 329.68 | Town Of Lynn | |
| 10034 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 329.68 |
| 10034 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10034 | 37000 | 27400 | 67300 | 00483187 | 5/21/2021 | \$ 227.57 | Town Of Lynn | |
| 10034 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 227.57 |
| 10034 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10034 | 39500 | 21100 | 19100 | 00631904 | 1/4/2021 | \$ 33,576.77 | Town Of Lynn | |
| 10034 | 39500 | 21100 | 19100 | 00667511 | 4/5/2021 | \$ 33,576.77 | Town Of Lynn | |
| 10034 | 39500 | 21100 | 19100 | 00710999 | 7/6/2021 | \$ 33,576.77 | Town Of Lynn | |
| 10034 | 39500 | 21100 | 19100 | 00751558 | 10/4/2021 | \$ 33,576.77 | Town Of Lynn | |
| 10034 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 134,307.08 |
| 10034 | | | WI Dept of Transportation - - Supplemental Transportation Aids | | | | | |
| 10034 | 39500 | 21100 | 19600 | 00633657 | 1/4/2021 | \$ 23,701.25 | Town Of Lynn | |
| 10034 | | | WI Dept of Transportation - - Supplemental Transportation Aids Total | | | | | \$ 23,701.25 |
| 10034 | | | WI Dept of Transportation - - Local Rds, Grants Sf | | | | | |
| 10034 | 39500 | 21100 | 27000 | 00689198 | 5/5/2021 | \$ 91,426.95 | Town Of Lynn | |
| 10034 | | | WI Dept of Transportation - - Local Rds, Grants Sf Total | | | | | \$ 91,426.95 |
| 10034 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10034 | 39500 | 21100 | 27800 | 00685781 | 4/28/2021 | \$ 25,634.00 | Town Of Lynn | |
| 10034 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 25,634.00 |
| 10034 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10034 | 56600 | 10000 | 12100 | 00206350 | 6/25/2021 | \$ 46,420.50 | Town Of Lynn | |
| 10034 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 46,420.50 |
| 10034 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10034 | 83500 | 10000 | 10500 | 00080954 | 7/26/2021 | \$ 7,651.09 | Town Of Lynn | |
| 10034 | 83500 | 10000 | 10500 | 00088052 | 11/15/2021 | \$ 43,356.15 | Town Of Lynn | |
| 10034 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 51,007.24 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|------------------|---------------|
| 10036 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10036 | 16500 | 10000 | 22500 | 00040535 | 7/16/2021 | \$ 2,652.91 | Town Of Mayville | |
| 10036 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,652.91 |
| 10036 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10036 | 37000 | 21200 | 57100 | 00487500 | 6/14/2021 | \$ 55.60 | Town Of Mayville | |
| 10036 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 55.60 |
| 10036 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10036 | 37000 | 27400 | 67000 | 00483790 | 5/21/2021 | \$ 526.22 | Town Of Mayville | |
| 10036 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 526.22 |
| 10036 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10036 | 39500 | 21100 | 19100 | 00631905 | 1/4/2021 | \$ 36,148.14 | Town Of Mayville | |
| 10036 | 39500 | 21100 | 19100 | 00667512 | 4/5/2021 | \$ 36,148.14 | Town Of Mayville | |
| 10036 | 39500 | 21100 | 19100 | 00711000 | 7/6/2021 | \$ 36,148.14 | Town Of Mayville | |
| 10036 | 39500 | 21100 | 19100 | 00751559 | 10/4/2021 | \$ 36,148.14 | Town Of Mayville | |
| 10036 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 144,592.56 |
| 10036 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10036 | 56600 | 10000 | 12100 | 00206351 | 6/25/2021 | \$ 50,188.57 | Town Of Mayville | |
| 10036 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 50,188.57 |
| 10036 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10036 | 83500 | 10000 | 10500 | 00080955 | 7/26/2021 | \$ 10,239.39 | Town Of Mayville | |
| 10036 | 83500 | 10000 | 10500 | 00088053 | 11/15/2021 | \$ 58,023.24 | Town Of Mayville | |
| 10036 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 68,262.63 |
| 10036 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10036 | 83500 | 10000 | 10900 | 00083609 | 7/26/2021 | \$ 5.19 | Town Of Mayville | |
| 10036 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5.19 |
| 10036 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10036 | 83500 | 10000 | 11000 | 00080955 | 7/26/2021 | \$ 43.85 | Town Of Mayville | |
| 10036 | 83500 | 10000 | 11000 | 00088053 | 11/15/2021 | \$ 315.89 | Town Of Mayville | |
| 10036 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 359.74 |
| 10036 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10036 | 83500 | 10000 | 11100 | 00076790 | 5/3/2021 | \$ 300.80 | Town Of Mayville | |
| 10036 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 300.80 |
| 10036 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | |
| 10036 | 83500 | 52100 | 36300 | 00074085 | 3/22/2021 | \$ 55.68 | Town Of Mayville | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|--------------|----------------------|
| 10038 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10038 | 16500 | 10000 | 22500 | 00040536 | 7/16/2021 | \$ 1,505.88 | Town Of Mead | |
| 10038 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,505.88 |
| 10038 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10038 | 37000 | 21200 | 100SE | 00456000 | 1/12/2021 | \$ 234.97 | Town Of Mead | |
| 10038 | 37000 | 21200 | 100SE | 00473959 | 4/15/2021 | \$ 1,253.16 | Town Of Mead | |
| 10038 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 1,488.13 |
| 10038 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10038 | 37000 | 21200 | 57100 | 00487501 | 6/14/2021 | \$ 2,749.68 | Town Of Mead | |
| 10038 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 2,749.68 |
| 10038 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10038 | 37000 | 27400 | 67000 | 00483019 | 5/21/2021 | \$ 834.51 | Town Of Mead | |
| 10038 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 834.51 |
| 10038 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10038 | 39500 | 21100 | 19100 | 00631906 | 1/4/2021 | \$ 28,894.86 | Town Of Mead | |
| 10038 | 39500 | 21100 | 19100 | 00667513 | 4/5/2021 | \$ 28,894.86 | Town Of Mead | |
| 10038 | 39500 | 21100 | 19100 | 00711001 | 7/6/2021 | \$ 28,894.86 | Town Of Mead | |
| 10038 | 39500 | 21100 | 19100 | 00751560 | 10/4/2021 | \$ 28,894.86 | Town Of Mead | |
| 10038 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 115,579.44 |
| 10038 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10038 | 56600 | 10000 | 12100 | 00206352 | 6/25/2021 | \$ 17,322.65 | Town Of Mead | |
| 10038 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 17,322.65 |
| 10038 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10038 | 83500 | 10000 | 10500 | 00080956 | 7/26/2021 | \$ 1,356.47 | Town Of Mead | |
| 10038 | 83500 | 10000 | 10500 | 00088054 | 11/15/2021 | \$ 7,686.64 | Town Of Mead | |
| 10038 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 9,043.11 |
| 10038 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10038 | 83500 | 10000 | 11100 | 00076791 | 5/3/2021 | \$ 60.56 | Town Of Mead | |
| 10038 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 60.56 |
| 10038 | Total | | | | | | | \$ 148,583.96 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|----------------|---------------|
| 10040 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10040 | 16500 | 10000 | 22500 | 00040537 | 7/16/2021 | \$ 3,916.37 | Town Of Mentor | |
| 10040 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 3,916.37 |
| 10040 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10040 | 37000 | 21200 | 100SE | 00514551 | 10/12/2021 | \$ 310.81 | Town Of Mentor | |
| 10040 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 310.81 |
| 10040 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10040 | 37000 | 21200 | 57100 | 00487502 | 6/14/2021 | \$ 3,114.20 | Town Of Mentor | |
| 10040 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 3,114.20 |
| 10040 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10040 | 37000 | 27400 | 67000 | 00483220 | 5/21/2021 | \$ 3,692.14 | Town Of Mentor | |
| 10040 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 3,692.14 |
| 10040 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10040 | 39500 | 21100 | 19100 | 00631907 | 1/4/2021 | \$ 27,456.03 | Town Of Mentor | |
| 10040 | 39500 | 21100 | 19100 | 00667514 | 4/5/2021 | \$ 27,456.03 | Town Of Mentor | |
| 10040 | 39500 | 21100 | 19100 | 00711002 | 7/6/2021 | \$ 27,456.03 | Town Of Mentor | |
| 10040 | 39500 | 21100 | 19100 | 00751561 | 10/4/2021 | \$ 27,456.03 | Town Of Mentor | |
| 10040 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 109,824.12 |
| 10040 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10040 | 56600 | 10000 | 12100 | 00206353 | 6/25/2021 | \$ 30,563.22 | Town Of Mentor | |
| 10040 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 30,563.22 |
| 10040 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10040 | 83500 | 10000 | 10500 | 00080957 | 7/26/2021 | \$ 7,498.95 | Town Of Mentor | |
| 10040 | 83500 | 10000 | 10500 | 00088055 | 11/15/2021 | \$ 42,494.02 | Town Of Mentor | |
| 10040 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 49,992.97 |
| 10040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10040 | 83500 | 10000 | 10900 | 00083610 | 7/26/2021 | \$ 3.11 | Town Of Mentor | |
| 10040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 3.11 |
| 10040 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10040 | 83500 | 10000 | 11000 | 00080957 | 7/26/2021 | \$ 2,023.84 | Town Of Mentor | |
| 10040 | 83500 | 10000 | 11000 | 00088055 | 11/15/2021 | \$ 11,713.66 | Town Of Mentor | |
| 10040 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 13,737.50 |
| 10040 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10040 | 83500 | 10000 | 11100 | 00076792 | 5/3/2021 | \$ 67.09 | Town Of Mentor | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|--------------|---------------------|---------------|
| 10042 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10042 | 16500 | 10000 | 22500 | 00040540 | 7/16/2021 | \$ 3,812.87 | Town Of Pine Valley | |
| 10042 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 3,812.87 |
| 10042 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener | | | | | |
| 10042 | 37000 | 10000 | 50300 | 00476393 | 4/21/2021 | \$ 1.42 | Town Of Pine Valley | |
| 10042 | | | Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total | | | | | \$ 1.42 |
| 10042 | | | Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund | | | | | |
| 10042 | 37000 | 21200 | 16900 | 00459434 | 2/4/2021 | \$ 1,114.14 | Town Of Pine Valley | |
| 10042 | | | Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total | | | | | \$ 1,114.14 |
| 10042 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10042 | 37000 | 21200 | 57100 | 00487503 | 6/14/2021 | \$ 329.92 | Town Of Pine Valley | |
| 10042 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 329.92 |
| 10042 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10042 | 37000 | 27400 | 67000 | 00483774 | 5/21/2021 | \$ 3,775.50 | Town Of Pine Valley | |
| 10042 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 3,775.50 |
| 10042 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10042 | 39500 | 21100 | 19100 | 00631908 | 1/4/2021 | \$ 38,079.72 | Town Of Pine Valley | |
| 10042 | 39500 | 21100 | 19100 | 00667515 | 4/5/2021 | \$ 38,079.72 | Town Of Pine Valley | |
| 10042 | 39500 | 21100 | 19100 | 00711003 | 7/6/2021 | \$ 38,079.72 | Town Of Pine Valley | |
| 10042 | 39500 | 21100 | 19100 | 00751562 | 10/4/2021 | \$ 38,079.72 | Town Of Pine Valley | |
| 10042 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 152,318.88 |
| 10042 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10042 | 56600 | 10000 | 12100 | 00206354 | 6/25/2021 | \$ 61,283.44 | Town Of Pine Valley | |
| 10042 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 61,283.44 |
| 10042 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10042 | 83500 | 10000 | 10500 | 00080958 | 7/26/2021 | \$ 8,953.18 | Town Of Pine Valley | |
| 10042 | 83500 | 10000 | 10500 | 00088056 | 11/15/2021 | \$ 50,734.66 | Town Of Pine Valley | |
| 10042 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 59,687.84 |
| 10042 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10042 | 83500 | 10000 | 10900 | 00083611 | 7/26/2021 | \$ 20.78 | Town Of Pine Valley | |
| 10042 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 20.78 |
| 10042 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10042 | 83500 | 10000 | 11000 | 00080958 | 7/26/2021 | \$ 81.03 | Town Of Pine Valley | |
| 10042 | 83500 | 10000 | 11000 | 00088056 | 11/15/2021 | \$ 484.94 | Town Of Pine Valley | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--------------------------------------------------------------------|----------|------------|--------------|------------------|----------------------|
| 10044 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10044 | 16500 | 10000 | 22500 | 00040541 | 7/16/2021 | \$ 1,935.81 | Town Of Reseburg | |
| 10044 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,935.81 |
| 10044 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10044 | 37000 | 21200 | 57100 | 00487504 | 6/14/2021 | \$ 91.90 | Town Of Reseburg | |
| 10044 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 91.90 |
| 10044 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10044 | 37000 | 27400 | 67000 | 00483214 | 5/21/2021 | \$ 2,478.96 | Town Of Reseburg | |
| 10044 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,478.96 |
| 10044 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10044 | 39500 | 21100 | 19100 | 00631909 | 1/4/2021 | \$ 36,568.62 | Town Of Reseburg | |
| 10044 | 39500 | 21100 | 19100 | 00667516 | 4/5/2021 | \$ 36,568.62 | Town Of Reseburg | |
| 10044 | 39500 | 21100 | 19100 | 00711004 | 7/6/2021 | \$ 36,568.62 | Town Of Reseburg | |
| 10044 | 39500 | 21100 | 19100 | 00751563 | 10/4/2021 | \$ 36,568.62 | Town Of Reseburg | |
| 10044 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 146,274.48 |
| 10044 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10044 | 56600 | 10000 | 12100 | 00206355 | 6/25/2021 | \$ 39,983.39 | Town Of Reseburg | |
| 10044 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 39,983.39 |
| 10044 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10044 | 83500 | 10000 | 10500 | 00080959 | 7/26/2021 | \$ 6,319.00 | Town Of Reseburg | |
| 10044 | 83500 | 10000 | 10500 | 00088057 | 11/15/2021 | \$ 35,807.68 | Town Of Reseburg | |
| 10044 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 42,126.68 |
| 10044 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10044 | 83500 | 10000 | 10900 | 00083612 | 7/26/2021 | \$ 58.20 | Town Of Reseburg | |
| 10044 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 58.20 |
| 10044 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10044 | 83500 | 10000 | 11100 | 00076794 | 5/3/2021 | \$ 614.62 | Town Of Reseburg | |
| 10044 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 614.62 |
| 10044 | Total | | | | | | | \$ 233,564.04 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|--------------|---------------------|
| 10046 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10046 | 16500 | 10000 | 22500 | 00040542 | 7/16/2021 | \$ 674.96 | Town Of Seif | |
| 10046 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 674.96 |
| 10046 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10046 | 37000 | 21200 | 100SE | 00497476 | 7/15/2021 | \$ 1,623.76 | Town Of Seif | |
| 10046 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 1,623.76 |
| 10046 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10046 | 37000 | 21200 | 57100 | 00487505 | 6/14/2021 | \$ 4,184.62 | Town Of Seif | |
| 10046 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 4,184.62 |
| 10046 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10046 | 37000 | 27400 | 67000 | 00483629 | 5/21/2021 | \$ 706.92 | Town Of Seif | |
| 10046 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 706.92 |
| 10046 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10046 | 39500 | 21100 | 19100 | 00631910 | 1/4/2021 | \$ 14,184.63 | Town Of Seif | |
| 10046 | 39500 | 21100 | 19100 | 00667517 | 4/5/2021 | \$ 14,184.63 | Town Of Seif | |
| 10046 | 39500 | 21100 | 19100 | 00711005 | 7/6/2021 | \$ 14,184.63 | Town Of Seif | |
| 10046 | 39500 | 21100 | 19100 | 00751564 | 10/4/2021 | \$ 14,184.63 | Town Of Seif | |
| 10046 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 56,738.52 |
| 10046 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10046 | 56600 | 10000 | 12100 | 00206356 | 6/25/2021 | \$ 9,001.50 | Town Of Seif | |
| 10046 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 9,001.50 |
| 10046 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10046 | 83500 | 10000 | 10500 | 00080960 | 7/26/2021 | \$ 2,942.77 | Town Of Seif | |
| 10046 | 83500 | 10000 | 10500 | 00088058 | 11/15/2021 | \$ 16,675.67 | Town Of Seif | |
| 10046 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 19,618.44 |
| 10046 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10046 | 83500 | 10000 | 11100 | 00076795 | 5/3/2021 | \$ 4.95 | Town Of Seif | |
| 10046 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 4.95 |
| 10046 | Total | | | | | | | \$ 92,553.67 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|------------------------------------------------------------------------|----------|------------|--------------|-----------------|---------------|
| 10048 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10048 | 16500 | 10000 | 22500 | 00040543 | 7/16/2021 | \$ 2,537.24 | Town Of Sherman | |
| 10048 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,537.24 |
| 10048 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10048 | 37000 | 21200 | 57100 | 00487506 | 6/14/2021 | \$ 202.21 | Town Of Sherman | |
| 10048 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 202.21 |
| 10048 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10048 | 37000 | 27400 | 67000 | 00483494 | 5/21/2021 | \$ 562.68 | Town Of Sherman | |
| 10048 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 562.68 |
| 10048 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10048 | 39500 | 21100 | 19100 | 00631911 | 1/4/2021 | \$ 34,630.47 | Town Of Sherman | |
| 10048 | 39500 | 21100 | 19100 | 00667518 | 4/5/2021 | \$ 34,630.47 | Town Of Sherman | |
| 10048 | 39500 | 21100 | 19100 | 00711006 | 7/6/2021 | \$ 34,630.47 | Town Of Sherman | |
| 10048 | 39500 | 21100 | 19100 | 00751565 | 10/4/2021 | \$ 34,630.47 | Town Of Sherman | |
| 10048 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 138,521.88 |
| 10048 | | | Department of Military Affairs - - Federal Aid, Local Assistance | | | | | |
| 10048 | 46500 | 10000 | 34200 | 00102667 | 11/12/2021 | \$ 198.59 | Town Of Sherman | |
| 10048 | | | Department of Military Affairs - - Federal Aid, Local Assistance Total | | | | | \$ 198.59 |
| 10048 | | | Department of Military Affairs - - Major Disaster Assist; Pif | | | | | |
| 10048 | 46500 | 27200 | 36500 | 00102469 | 11/10/2021 | \$ 7,923.50 | Town Of Sherman | |
| 10048 | | | Department of Military Affairs - - Major Disaster Assist; Pif Total | | | | | \$ 7,923.50 |
| 10048 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10048 | 56600 | 10000 | 12100 | 00206357 | 6/25/2021 | \$ 48,042.87 | Town Of Sherman | |
| 10048 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 48,042.87 |
| 10048 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10048 | 83500 | 10000 | 10500 | 00080961 | 7/26/2021 | \$ 8,420.05 | Town Of Sherman | |
| 10048 | 83500 | 10000 | 10500 | 00088059 | 11/15/2021 | \$ 47,713.62 | Town Of Sherman | |
| 10048 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 56,133.67 |
| 10048 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10048 | 83500 | 10000 | 10900 | 00083613 | 7/26/2021 | \$ 3.11 | Town Of Sherman | |
| 10048 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 3.11 |
| 10048 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10048 | 83500 | 10000 | 11000 | 00080961 | 7/26/2021 | \$ 136.57 | Town Of Sherman | |
| 10048 | 83500 | 10000 | 11000 | 00088059 | 11/15/2021 | \$ 1,159.28 | Town Of Sherman | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--------------------------------------------------------------------|----------|------------|--------------|------------------|---------------------|
| 10050 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10050 | 16500 | 10000 | 22500 | 00040544 | 7/16/2021 | \$ 699.13 | Town Of Sherwood | |
| 10050 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 699.13 |
| 10050 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10050 | 37000 | 21200 | 100SE | 00497477 | 7/15/2021 | \$ 841.00 | Town Of Sherwood | |
| 10050 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 841.00 |
| 10050 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10050 | 37000 | 21200 | 57100 | 00487507 | 6/14/2021 | \$ 3,494.60 | Town Of Sherwood | |
| 10050 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 3,494.60 |
| 10050 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10050 | 39500 | 21100 | 19100 | 00631912 | 1/4/2021 | \$ 16,779.78 | Town Of Sherwood | |
| 10050 | 39500 | 21100 | 19100 | 00667519 | 4/5/2021 | \$ 16,779.78 | Town Of Sherwood | |
| 10050 | 39500 | 21100 | 19100 | 00711007 | 7/6/2021 | \$ 16,779.78 | Town Of Sherwood | |
| 10050 | 39500 | 21100 | 19100 | 00751566 | 10/4/2021 | \$ 16,779.78 | Town Of Sherwood | |
| 10050 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 67,119.12 |
| 10050 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10050 | 56600 | 10000 | 12100 | 00206358 | 6/25/2021 | \$ 11,461.21 | Town Of Sherwood | |
| 10050 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 11,461.21 |
| 10050 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10050 | 83500 | 10000 | 10500 | 00080962 | 7/26/2021 | \$ 2,311.56 | Town Of Sherwood | |
| 10050 | 83500 | 10000 | 10500 | 00088060 | 11/15/2021 | \$ 13,098.87 | Town Of Sherwood | |
| 10050 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 15,410.43 |
| 10050 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10050 | 83500 | 10000 | 10900 | 00083614 | 7/26/2021 | \$ 1.03 | Town Of Sherwood | |
| 10050 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 1.03 |
| 10050 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10050 | 83500 | 10000 | 11000 | 00080962 | 7/26/2021 | \$ 28.43 | Town Of Sherwood | |
| 10050 | 83500 | 10000 | 11000 | 00088060 | 11/15/2021 | \$ 606.90 | Town Of Sherwood | |
| 10050 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 635.33 |
| 10050 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10050 | 83500 | 10000 | 11100 | 00076797 | 5/3/2021 | \$ 6.21 | Town Of Sherwood | |
| 10050 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 6.21 |
| 10050 | Total | | | | | | | \$ 99,668.06 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|---------------|---------------|---------------|
| 10052 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10052 | 16500 | 10000 | 22500 | 00040546 | 7/16/2021 | \$ 2,392.81 | Town Of Thorp | |
| 10052 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,392.81 |
| 10052 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10052 | 37000 | 21200 | 57100 | 00487508 | 6/14/2021 | \$ 40.20 | Town Of Thorp | |
| 10052 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 40.20 |
| 10052 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10052 | 37000 | 27400 | 67000 | 00483275 | 5/21/2021 | \$ 2,800.84 | Town Of Thorp | |
| 10052 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,800.84 |
| 10052 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10052 | 39500 | 21100 | 19100 | 00631913 | 1/4/2021 | \$ 41,745.78 | Town Of Thorp | |
| 10052 | 39500 | 21100 | 19100 | 00667520 | 4/5/2021 | \$ 41,745.78 | Town Of Thorp | |
| 10052 | 39500 | 21100 | 19100 | 00711008 | 7/6/2021 | \$ 41,745.78 | Town Of Thorp | |
| 10052 | 39500 | 21100 | 19100 | 00751567 | 10/4/2021 | \$ 41,745.78 | Town Of Thorp | |
| 10052 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 166,983.12 |
| 10052 | | | WI Dept of Transportation - - Loc Trns FacI Implfd | | | | | |
| 10052 | 39500 | 21100 | 27600 | 00740612 | 9/2/2021 | \$ 186,064.38 | Town Of Thorp | |
| 10052 | | | WI Dept of Transportation - - Loc Trns FacI Implfd Total | | | | | \$ 186,064.38 |
| 10052 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10052 | 56600 | 10000 | 12100 | 00206359 | 6/25/2021 | \$ 44,327.13 | Town Of Thorp | |
| 10052 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 44,327.13 |
| 10052 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10052 | 83500 | 10000 | 10500 | 00080963 | 7/26/2021 | \$ 8,295.48 | Town Of Thorp | |
| 10052 | 83500 | 10000 | 10500 | 00088061 | 11/15/2021 | \$ 47,007.72 | Town Of Thorp | |
| 10052 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 55,303.20 |
| 10052 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10052 | 83500 | 10000 | 10900 | 00083615 | 7/26/2021 | \$ 46.76 | Town Of Thorp | |
| 10052 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 46.76 |
| 10052 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10052 | 83500 | 10000 | 11000 | 00080963 | 7/26/2021 | \$ 69.93 | Town Of Thorp | |
| 10052 | 83500 | 10000 | 11000 | 00088061 | 11/15/2021 | \$ 418.55 | Town Of Thorp | |
| 10052 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 488.48 |
| 10052 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10052 | 83500 | 10000 | 11100 | 00076798 | 5/3/2021 | \$ 1,235.40 | Town Of Thorp | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|---------------|----------------------|
| 10054 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10054 | 16500 | 10000 | 22500 | 00040547 | 7/16/2021 | \$ 2,083.06 | Town Of Unity | |
| 10054 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,083.06 |
| 10054 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10054 | 37000 | 21200 | 57100 | 00487509 | 6/15/2021 | \$ 188.48 | Town Of Unity | |
| 10054 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 188.48 |
| 10054 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10054 | 37000 | 27400 | 67000 | 00483688 | 5/21/2021 | \$ 3,535.31 | Town Of Unity | |
| 10054 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 3,535.31 |
| 10054 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10054 | 39500 | 21100 | 19100 | 00631914 | 1/4/2021 | \$ 39,925.89 | Town Of Unity | |
| 10054 | 39500 | 21100 | 19100 | 00667521 | 4/5/2021 | \$ 39,925.89 | Town Of Unity | |
| 10054 | 39500 | 21100 | 19100 | 00711009 | 7/6/2021 | \$ 39,925.89 | Town Of Unity | |
| 10054 | 39500 | 21100 | 19100 | 00751568 | 10/4/2021 | \$ 39,925.89 | Town Of Unity | |
| 10054 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 159,703.56 |
| 10054 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10054 | 56600 | 10000 | 12100 | 00206360 | 6/25/2021 | \$ 46,577.51 | Town Of Unity | |
| 10054 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 46,577.51 |
| 10054 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10054 | 83500 | 10000 | 10500 | 00080964 | 7/26/2021 | \$ 13,329.65 | Town Of Unity | |
| 10054 | 83500 | 10000 | 10500 | 00088062 | 11/15/2021 | \$ 75,537.77 | Town Of Unity | |
| 10054 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 88,867.42 |
| 10054 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10054 | 83500 | 10000 | 10900 | 00083616 | 7/26/2021 | \$ 12.47 | Town Of Unity | |
| 10054 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 12.47 |
| 10054 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10054 | 83500 | 10000 | 11100 | 00076799 | 5/3/2021 | \$ 258.90 | Town Of Unity | |
| 10054 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 258.90 |
| 10054 | Total | | | | | | | \$ 301,226.71 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|--------------------------------------------------------------------|----------|------------|--------------|----------------|----------------------|
| 10056 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10056 | 16500 | 10000 | 22500 | 00040548 | 7/16/2021 | \$ 1,557.59 | Town Of Warner | |
| 10056 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,557.59 |
| 10056 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10056 | 37000 | 21200 | 57100 | 00487510 | 6/14/2021 | \$ 611.17 | Town Of Warner | |
| 10056 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 611.17 |
| 10056 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10056 | 37000 | 27400 | 67000 | 00483319 | 5/21/2021 | \$ 2,293.51 | Town Of Warner | |
| 10056 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,293.51 |
| 10056 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10056 | 39500 | 21100 | 19100 | 00631915 | 1/4/2021 | \$ 31,844.79 | Town Of Warner | |
| 10056 | 39500 | 21100 | 19100 | 00667522 | 4/5/2021 | \$ 31,844.79 | Town Of Warner | |
| 10056 | 39500 | 21100 | 19100 | 00711010 | 7/6/2021 | \$ 31,844.79 | Town Of Warner | |
| 10056 | 39500 | 21100 | 19100 | 00751569 | 10/4/2021 | \$ 31,844.79 | Town Of Warner | |
| 10056 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 127,379.16 |
| 10056 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10056 | 39500 | 21100 | 27800 | 00769286 | 11/2/2021 | \$ 28,597.00 | Town Of Warner | |
| 10056 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 28,597.00 |
| 10056 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10056 | 56600 | 10000 | 12100 | 00206361 | 6/25/2021 | \$ 34,697.63 | Town Of Warner | |
| 10056 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 34,697.63 |
| 10056 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10056 | 83500 | 10000 | 10500 | 00080965 | 7/26/2021 | \$ 7,824.91 | Town Of Warner | |
| 10056 | 83500 | 10000 | 10500 | 00088063 | 11/15/2021 | \$ 44,341.13 | Town Of Warner | |
| 10056 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 52,166.04 |
| 10056 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10056 | 83500 | 10000 | 10900 | 00083617 | 7/26/2021 | \$ 5.19 | Town Of Warner | |
| 10056 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5.19 |
| 10056 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10056 | 83500 | 10000 | 11100 | 00076800 | 5/3/2021 | \$ 132.30 | Town Of Warner | |
| 10056 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 132.30 |
| 10056 | Total | | | | | | | \$ 247,439.59 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|------------------|----------------------|
| 10058 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10058 | 16500 | 10000 | 22500 | 00040549 | 7/16/2021 | \$ 797.43 | Town Of Washburn | |
| 10058 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 797.43 |
| 10058 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10058 | 37000 | 21200 | 57100 | 00487511 | 6/14/2021 | \$ 3,204.27 | Town Of Washburn | |
| 10058 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 3,204.27 |
| 10058 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10058 | 37000 | 27400 | 67000 | 00483819 | 5/21/2021 | \$ 1,052.45 | Town Of Washburn | |
| 10058 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,052.45 |
| 10058 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10058 | 37000 | 27400 | 67300 | 00483819 | 5/21/2021 | \$ 73.28 | Town Of Washburn | |
| 10058 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 73.28 |
| 10058 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10058 | 39500 | 21100 | 19100 | 00631916 | 1/4/2021 | \$ 26,148.60 | Town Of Washburn | |
| 10058 | 39500 | 21100 | 19100 | 00667523 | 4/5/2021 | \$ 26,148.60 | Town Of Washburn | |
| 10058 | 39500 | 21100 | 19100 | 00711011 | 7/6/2021 | \$ 26,148.60 | Town Of Washburn | |
| 10058 | 39500 | 21100 | 19100 | 00751570 | 10/4/2021 | \$ 26,148.60 | Town Of Washburn | |
| 10058 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 104,594.40 |
| 10058 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10058 | 56600 | 10000 | 12100 | 00211977 | 8/9/2021 | \$ 15,124.61 | Town Of Washburn | |
| 10058 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 15,124.61 |
| 10058 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10058 | 83500 | 10000 | 10500 | 00080966 | 7/26/2021 | \$ 4,388.27 | Town Of Washburn | |
| 10058 | 83500 | 10000 | 10500 | 00088064 | 11/15/2021 | \$ 24,866.83 | Town Of Washburn | |
| 10058 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 29,255.10 |
| 10058 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10058 | 83500 | 10000 | 11100 | 00076801 | 5/3/2021 | \$ 7.34 | Town Of Washburn | |
| 10058 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 7.34 |
| 10058 | Total | | | | | | | \$ 154,108.88 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|----------------|----------------------|
| 10060 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10060 | 16500 | 10000 | 22500 | 00040550 | 7/16/2021 | \$ 1,650.71 | Town Of Weston | |
| 10060 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,650.71 |
| 10060 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10060 | 37000 | 21200 | 100SE | 00473960 | 4/15/2021 | \$ 607.98 | Town Of Weston | |
| 10060 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 607.98 |
| 10060 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10060 | 37000 | 21200 | 57100 | 00487512 | 6/14/2021 | \$ 535.96 | Town Of Weston | |
| 10060 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 535.96 |
| 10060 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10060 | 37000 | 27400 | 67000 | 00483508 | 5/21/2021 | \$ 2,344.23 | Town Of Weston | |
| 10060 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,344.23 |
| 10060 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10060 | 39500 | 21100 | 19100 | 00631917 | 1/4/2021 | \$ 26,930.43 | Town Of Weston | |
| 10060 | 39500 | 21100 | 19100 | 00667524 | 4/5/2021 | \$ 26,930.43 | Town Of Weston | |
| 10060 | 39500 | 21100 | 19100 | 00711012 | 7/6/2021 | \$ 26,930.43 | Town Of Weston | |
| 10060 | 39500 | 21100 | 19100 | 00751571 | 10/4/2021 | \$ 26,930.43 | Town Of Weston | |
| 10060 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 107,721.72 |
| 10060 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10060 | 56600 | 10000 | 12100 | 00206362 | 6/25/2021 | \$ 36,267.65 | Town Of Weston | |
| 10060 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 36,267.65 |
| 10060 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10060 | 83500 | 10000 | 10500 | 00080967 | 7/26/2021 | \$ 6,839.63 | Town Of Weston | |
| 10060 | 83500 | 10000 | 10500 | 00088065 | 11/15/2021 | \$ 38,757.88 | Town Of Weston | |
| 10060 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 45,597.51 |
| 10060 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10060 | 83500 | 10000 | 10900 | 00083618 | 7/26/2021 | \$ 5.19 | Town Of Weston | |
| 10060 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5.19 |
| 10060 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10060 | 83500 | 10000 | 11100 | 00076802 | 5/3/2021 | \$ 887.56 | Town Of Weston | |
| 10060 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 887.56 |
| 10060 | Total | | | | | | | \$ 195,618.51 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-------------|--------------------------------------------------------------------|----------------|-------------|---------------|----------------|----------------------|
| 10062 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10062 | 16500 | 10000 | 22500 | 00040551 | 7/16/2021 | \$ 2,546.83 | Town Of Withee | |
| 10062 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,546.83 |
| 10062 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10062 | 37000 | 21200 | 57100 | 00487513 | 6/14/2021 | \$ 71.00 | Town Of Withee | |
| 10062 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 71.00 |
| 10062 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10062 | 37000 | 27400 | 67000 | 00483806 | 5/21/2021 | \$ 1,366.28 | Town Of Withee | |
| 10062 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,366.28 |
| 10062 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10062 | 39500 | 21100 | 19100 | 00631918 | 1/4/2021 | \$ 37,849.77 | Town Of Withee | |
| 10062 | 39500 | 21100 | 19100 | 00667525 | 4/5/2021 | \$ 37,849.77 | Town Of Withee | |
| 10062 | 39500 | 21100 | 19100 | 00711013 | 7/6/2021 | \$ 37,849.77 | Town Of Withee | |
| 10062 | 39500 | 21100 | 19100 | 00751572 | 10/4/2021 | \$ 37,849.77 | Town Of Withee | |
| 10062 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 151,399.08 |
| 10062 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10062 | 56600 | 10000 | 12100 | 00206363 | 6/25/2021 | \$ 51,182.92 | Town Of Withee | |
| 10062 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 51,182.92 |
| 10062 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10062 | 83500 | 10000 | 10500 | 00080968 | 7/26/2021 | \$ 7,451.24 | Town Of Withee | |
| 10062 | 83500 | 10000 | 10500 | 00088066 | 11/15/2021 | \$ 42,223.68 | Town Of Withee | |
| 10062 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 49,674.92 |
| 10062 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10062 | 83500 | 10000 | 10900 | 00083619 | 7/26/2021 | \$ 104.96 | Town Of Withee | |
| 10062 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 104.96 |
| 10062 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10062 | 83500 | 10000 | 11000 | 00080968 | 7/26/2021 | \$ 1,283.94 | Town Of Withee | |
| 10062 | 83500 | 10000 | 11000 | 00088066 | 11/15/2021 | \$ 7,551.27 | Town Of Withee | |
| 10062 | | | Shared Revenue and Tax Relief - - Utility Aid Total | | | | | \$ 8,835.21 |
| 10062 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10062 | 83500 | 10000 | 11100 | 00076803 | 5/3/2021 | \$ 1,300.36 | Town Of Withee | |
| 10062 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 1,300.36 |
| 10062 | Total | | | | | | | \$ 266,481.56 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|------------|---------------|-----------------|---------------|
| 10064 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10064 | 16500 | 10000 | 22500 | 00040553 | 7/16/2021 | \$ 2,082.26 | Worden, Town of | |
| 10064 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,082.26 |
| 10064 | | | Dept of Natural Resources - - Seg Earned | | | | | |
| 10064 | 37000 | 21200 | 100SE | 00497478 | 7/15/2021 | \$ 314.16 | Worden, Town of | |
| 10064 | | | Dept of Natural Resources - - Seg Earned Total | | | | | \$ 314.16 |
| 10064 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10064 | 37000 | 21200 | 57100 | 00487514 | 6/14/2021 | \$ 317.00 | Worden, Town of | |
| 10064 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 317.00 |
| 10064 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10064 | 37000 | 27400 | 67000 | 00483155 | 5/21/2021 | \$ 1,997.91 | Worden, Town of | |
| 10064 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,997.91 |
| 10064 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10064 | 39500 | 21100 | 19100 | 00631919 | 1/4/2021 | \$ 35,668.53 | Worden, Town of | |
| 10064 | 39500 | 21100 | 19100 | 00667526 | 4/5/2021 | \$ 35,668.53 | Worden, Town of | |
| 10064 | 39500 | 21100 | 19100 | 00711014 | 7/6/2021 | \$ 35,668.53 | Worden, Town of | |
| 10064 | 39500 | 21100 | 19100 | 00751573 | 10/4/2021 | \$ 35,668.53 | Worden, Town of | |
| 10064 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 142,674.12 |
| 10064 | | | WI Dept of Transportation - - Loc Trns FacI Implfd | | | | | |
| 10064 | 39500 | 21100 | 27600 | 00784097 | 12/15/2021 | \$ 733,118.12 | Worden, Town of | |
| 10064 | | | WI Dept of Transportation - - Loc Trns FacI Implfd Total | | | | | \$ 733,118.12 |
| 10064 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10064 | 56600 | 10000 | 12100 | 00206364 | 6/25/2021 | \$ 36,738.66 | Worden, Town of | |
| 10064 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 36,738.66 |
| 10064 | | | Department of Revenue - - Misc Revenue Holding Clearing | | | | | |
| 10064 | 56600 | 10000 | 99500 | 00196355 | 3/29/2021 | \$ 93.23 | Worden, Town of | |
| 10064 | 56600 | 10000 | 99500 | 00199689 | 4/26/2021 | \$ 1,889.94 | Worden, Town of | |
| 10064 | 56600 | 10000 | 99500 | 00204698 | 6/7/2021 | \$ 40.00 | Worden, Town of | |
| 10064 | 56600 | 10000 | 99500 | 00220355 | 11/22/2021 | \$ 896.00 | Worden, Town of | |
| 10064 | | | Department of Revenue - - Misc Revenue Holding Clearing Total | | | | | \$ 2,919.17 |
| 10064 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10064 | 83500 | 10000 | 10500 | 00080969 | 7/26/2021 | \$ 7,447.49 | Worden, Town of | |
| 10064 | 83500 | 10000 | 10500 | 00088067 | 11/15/2021 | \$ 42,202.43 | Worden, Town of | |
| 10064 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 49,649.92 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|------------------------------------------------------------------------|----------|------------|--------------|--------------|---------------|
| 10066 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10066 | 16500 | 10000 | 22500 | 00040554 | 7/16/2021 | \$ 1,783.70 | Town Of York | |
| 10066 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,783.70 |
| 10066 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10066 | 37000 | 21200 | 57100 | 00487515 | 6/14/2021 | \$ 33.60 | Town Of York | |
| 10066 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 33.60 |
| 10066 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10066 | 37000 | 27400 | 67000 | 00483434 | 5/21/2021 | \$ 1,978.09 | Town Of York | |
| 10066 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,978.09 |
| 10066 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10066 | 39500 | 21100 | 19100 | 00631920 | 1/4/2021 | \$ 37,054.80 | Town Of York | |
| 10066 | 39500 | 21100 | 19100 | 00667527 | 4/5/2021 | \$ 37,054.80 | Town Of York | |
| 10066 | 39500 | 21100 | 19100 | 00711015 | 7/6/2021 | \$ 37,054.80 | Town Of York | |
| 10066 | 39500 | 21100 | 19100 | 00751574 | 10/4/2021 | \$ 37,054.80 | Town Of York | |
| 10066 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 148,219.20 |
| 10066 | | | Department of Military Affairs - - Disaster Recovery Aid | | | | | |
| 10066 | 46500 | 10000 | 30500 | 00100371 | 9/22/2021 | \$ 2,982.35 | Town Of York | |
| 10066 | | | Department of Military Affairs - - Disaster Recovery Aid Total | | | | | \$ 2,982.35 |
| 10066 | | | Department of Military Affairs - - Federal Aid, Local Assistance | | | | | |
| 10066 | 46500 | 10000 | 34200 | 00099691 | 9/3/2021 | \$ 17,894.11 | Town Of York | |
| 10066 | | | Department of Military Affairs - - Federal Aid, Local Assistance Total | | | | | \$ 17,894.11 |
| 10066 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10066 | 56600 | 10000 | 12100 | 00206365 | 6/25/2021 | \$ 45,687.82 | Town Of York | |
| 10066 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 45,687.82 |
| 10066 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10066 | 83500 | 10000 | 10500 | 00080970 | 7/26/2021 | \$ 12,696.41 | Town Of York | |
| 10066 | 83500 | 10000 | 10500 | 00088068 | 11/15/2021 | \$ 71,946.32 | Town Of York | |
| 10066 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 84,642.73 |
| 10066 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10066 | 83500 | 10000 | 10900 | 00083621 | 7/26/2021 | \$ 1.03 | Town Of York | |
| 10066 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 1.03 |
| 10066 | | | Shared Revenue and Tax Relief - - Utility Aid | | | | | |
| 10066 | 83500 | 10000 | 11000 | 00080970 | 7/26/2021 | \$ 71.70 | Town Of York | |
| 10066 | 83500 | 10000 | 11000 | 00088068 | 11/15/2021 | \$ 429.13 | Town Of York | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|--------------------------------------------------------------------|----------|------------|--------------|---------------------|---------------------|--------------|
| 10111 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | | |
| 10111 | 16500 | 10000 | 22500 | 00040517 | 7/16/2021 | \$ 839.06 | Curtiss, Village of | | |
| 10111 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | | \$ 839.06 |
| 10111 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | | |
| 10111 | 37000 | 27400 | 67000 | 00483647 | 5/21/2021 | \$ 632.42 | Curtiss, Village of | | |
| 10111 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | | \$ 632.42 |
| 10111 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 10111 | 39500 | 21100 | 19100 | 00631921 | 1/4/2021 | \$ 2,273.22 | Curtiss, Village of | | |
| 10111 | 39500 | 21100 | 19100 | 00667528 | 4/5/2021 | \$ 2,273.22 | Curtiss, Village of | | |
| 10111 | 39500 | 21100 | 19100 | 00711016 | 7/6/2021 | \$ 2,273.22 | Curtiss, Village of | | |
| 10111 | 39500 | 21100 | 19100 | 00751575 | 10/4/2021 | \$ 2,273.22 | Curtiss, Village of | | |
| 10111 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 9,092.88 |
| 10111 | | | Department of Revenue - - Gifts And Grants | | | | | | |
| 10111 | 56600 | 10000 | 12100 | 00206366 | 6/25/2021 | \$ 11,094.87 | Curtiss, Village of | | |
| 10111 | | | Department of Revenue - - Gifts And Grants Total | | | | | | \$ 11,094.87 |
| 10111 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |
| 10111 | 83500 | 10000 | 10500 | 00080971 | 7/26/2021 | \$ 9,526.70 | Curtiss, Village of | | |
| 10111 | 83500 | 10000 | 10500 | 00088069 | 11/15/2021 | \$ 53,984.65 | Curtiss, Village of | | |
| 10111 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | | \$ 63,511.35 |
| 10111 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 10111 | 83500 | 10000 | 10900 | 00083622 | 7/26/2021 | \$ 274.36 | Curtiss, Village of | | |
| 10111 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | \$ 274.36 |
| 10111 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | | |
| 10111 | 83500 | 10000 | 11100 | 00076806 | 5/3/2021 | \$ 2,389.87 | Curtiss, Village of | | |
| 10111 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 2,389.87 |
| 10111 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | | |
| 10111 | 83500 | 52100 | 36300 | 00074087 | 3/22/2021 | \$ 859.32 | Curtiss, Village of | | |
| 10111 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total | | | | | | \$ 859.32 |
| 10111 | Total | | | | | | | \$ 88,694.13 | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-------------------------------------------------------------------------------|----------------|-------------|---------------|-----------------------|------------------|
| 10116 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10116 | 16500 | 10000 | 22500 | 00040518 | 7/16/2021 | \$ 2,511.39 | Village Of Dorchester | |
| 10116 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,511.39 |
| 10116 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10116 | 37000 | 27400 | 67000 | 00483199 | 5/21/2021 | \$ 1,534.29 | Village Of Dorchester | |
| 10116 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,534.29 |
| 10116 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10116 | 39500 | 21100 | 19100 | 00631922 | 1/4/2021 | \$ 21,404.90 | Village Of Dorchester | |
| 10116 | 39500 | 21100 | 19100 | 00667529 | 4/5/2021 | \$ 21,404.90 | Village Of Dorchester | |
| 10116 | 39500 | 21100 | 19100 | 00711017 | 7/6/2021 | \$ 21,404.90 | Village Of Dorchester | |
| 10116 | 39500 | 21100 | 19100 | 00751576 | 10/4/2021 | \$ 21,404.92 | Village Of Dorchester | |
| 10116 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 85,619.62 |
| 10116 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10116 | 56600 | 10000 | 12100 | 00206367 | 6/25/2021 | \$ 45,269.15 | Village Of Dorchester | |
| 10116 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 45,269.15 |
| 10116 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10116 | 83500 | 10000 | 10100 | 00080972 | 7/26/2021 | \$ 5,117.34 | Village Of Dorchester | |
| 10116 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 5,117.34 |
| 10116 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10116 | 83500 | 10000 | 10500 | 00080972 | 7/26/2021 | \$ 31,527.69 | Village Of Dorchester | |
| 10116 | 83500 | 10000 | 10500 | 00088070 | 11/15/2021 | \$ 178,656.88 | Village Of Dorchester | |
| 10116 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 210,184.57 |
| 10116 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10116 | 83500 | 10000 | 10900 | 00083623 | 7/26/2021 | \$ 322.17 | Village Of Dorchester | |
| 10116 | 83500 | 10000 | 10900 | 00085691 | 7/26/2021 | \$ 7,358.78 | Village Of Dorchester | |
| 10116 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 7,680.95 |
| 10116 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10116 | 83500 | 10000 | 11100 | 00076807 | 5/3/2021 | \$ 1,709.67 | Village Of Dorchester | |
| 10116 | 83500 | 10000 | 11100 | 00078787 | 5/3/2021 | \$ 32,937.77 | Village Of Dorchester | |
| 10116 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 34,647.44 |
| 10116 | | | Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee | | | | | |
| 10116 | 83500 | 10000 | 11200 | 00082825 | 7/26/2021 | \$ 1,552.17 | Village Of Dorchester | |
| 10116 | | | Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total | | | | | \$ 1,552.17 |
| 10116 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-----------------------------------------------------------------------|----------------|-------------|---------------|--------------------|------------------|
| 10131 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10131 | 16500 | 10000 | 22500 | 00040523 | 7/16/2021 | \$ 671.62 | Village Of Granton | |
| 10131 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 671.62 |
| 10131 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10131 | 37000 | 27400 | 67000 | 00483182 | 5/21/2021 | \$ 1,339.33 | Village Of Granton | |
| 10131 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 1,339.33 |
| 10131 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10131 | 37000 | 27400 | 67300 | 00483182 | 5/21/2021 | \$ 90.00 | Village Of Granton | |
| 10131 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 90.00 |
| 10131 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10131 | 39500 | 21100 | 19100 | 00631923 | 1/4/2021 | \$ 6,234.16 | Village Of Granton | |
| 10131 | 39500 | 21100 | 19100 | 00667530 | 4/5/2021 | \$ 6,234.16 | Village Of Granton | |
| 10131 | 39500 | 21100 | 19100 | 00711018 | 7/6/2021 | \$ 6,234.16 | Village Of Granton | |
| 10131 | 39500 | 21100 | 19100 | 00751577 | 10/4/2021 | \$ 6,234.17 | Village Of Granton | |
| 10131 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 24,936.65 |
| 10131 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10131 | 56600 | 10000 | 12100 | 00206368 | 6/25/2021 | \$ 18,002.99 | Village Of Granton | |
| 10131 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 18,002.99 |
| 10131 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10131 | 83500 | 10000 | 10100 | 00080973 | 7/26/2021 | \$ 111.99 | Village Of Granton | |
| 10131 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 111.99 |
| 10131 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10131 | 83500 | 10000 | 10500 | 00080973 | 7/26/2021 | \$ 30,176.46 | Village Of Granton | |
| 10131 | 83500 | 10000 | 10500 | 00088071 | 11/15/2021 | \$ 170,999.96 | Village Of Granton | |
| 10131 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 201,176.42 |
| 10131 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10131 | 83500 | 10000 | 10900 | 00083624 | 7/26/2021 | \$ 70.67 | Village Of Granton | |
| 10131 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 70.67 |
| 10131 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10131 | 83500 | 10000 | 11100 | 00076808 | 5/3/2021 | \$ 455.22 | Village Of Granton | |
| 10131 | 83500 | 10000 | 11100 | 00078788 | 5/3/2021 | \$ 110.41 | Village Of Granton | |
| 10131 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 565.63 |
| 10131 | | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | |
| 10131 | 83500 | 52100 | 36300 | 00074089 | 3/22/2021 | \$ 132.99 | Village Of Granton | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-------------------------------------------------------------------------|----------------|-------------|---------------|-------------------|------------------|
| 10191 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10191 | 16500 | 10000 | 22500 | 00040552 | 7/16/2021 | \$ 1,112.88 | Village Of Withee | |
| 10191 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 1,112.88 |
| 10191 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10191 | 37000 | 27400 | 67000 | 00483611 | 5/21/2021 | \$ 2,228.53 | Village Of Withee | |
| 10191 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,228.53 |
| 10191 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10191 | 37000 | 27400 | 67300 | 00483611 | 5/21/2021 | \$ 128.57 | Village Of Withee | |
| 10191 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 128.57 |
| 10191 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10191 | 39500 | 21100 | 19100 | 00631924 | 1/4/2021 | \$ 6,307.25 | Village Of Withee | |
| 10191 | 39500 | 21100 | 19100 | 00667531 | 4/5/2021 | \$ 6,307.25 | Village Of Withee | |
| 10191 | 39500 | 21100 | 19100 | 00711019 | 7/6/2021 | \$ 6,307.25 | Village Of Withee | |
| 10191 | 39500 | 21100 | 19100 | 00751578 | 10/4/2021 | \$ 6,307.26 | Village Of Withee | |
| 10191 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 25,229.01 |
| 10191 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10191 | 56600 | 10000 | 12100 | 00206369 | 6/25/2021 | \$ 24,911.12 | Village Of Withee | |
| 10191 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 24,911.12 |
| 10191 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10191 | 83500 | 10000 | 10100 | 00080974 | 7/26/2021 | \$ 2,089.50 | Village Of Withee | |
| 10191 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 2,089.50 |
| 10191 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10191 | 83500 | 10000 | 10500 | 00080974 | 7/26/2021 | \$ 31,287.69 | Village Of Withee | |
| 10191 | 83500 | 10000 | 10500 | 00088072 | 11/15/2021 | \$ 177,296.94 | Village Of Withee | |
| 10191 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 208,584.63 |
| 10191 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10191 | 83500 | 10000 | 10900 | 00083625 | 7/26/2021 | \$ 785.67 | Village Of Withee | |
| 10191 | 83500 | 10000 | 10900 | 00085692 | 7/26/2021 | \$ 456.55 | Village Of Withee | |
| 10191 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 1,242.22 |
| 10191 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10191 | 83500 | 10000 | 11100 | 00076809 | 5/3/2021 | \$ 3,001.14 | Village Of Withee | |
| 10191 | 83500 | 10000 | 11100 | 00078789 | 5/3/2021 | \$ 3,511.79 | Village Of Withee | |
| 10191 | | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | \$ 6,512.93 |
| 10191 | | | Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee | | | | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------------------------------------------------------------------------|-----------|------------|---------------|--------------------|---------------|
| 10201 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10201 | 16500 | 10000 | 22500 | 00040512 | 7/16/2021 | \$ 6,801.16 | City Of Abbotsford | |
| 10201 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 6,801.16 |
| 10201 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10201 | 37000 | 27400 | 67000 | 00483417 | 5/21/2021 | \$ 7,840.16 | City Of Abbotsford | |
| 10201 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 7,840.16 |
| 10201 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10201 | 37000 | 27400 | 67300 | 00483417 | 5/21/2021 | \$ 611.22 | City Of Abbotsford | |
| 10201 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 611.22 |
| 10201 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10201 | 39500 | 21100 | 19100 | 00631925 | 1/4/2021 | \$ 47,975.01 | City Of Abbotsford | |
| 10201 | 39500 | 21100 | 19100 | 00667532 | 4/5/2021 | \$ 47,975.01 | City Of Abbotsford | |
| 10201 | 39500 | 21100 | 19100 | 00711020 | 7/6/2021 | \$ 47,975.01 | City Of Abbotsford | |
| 10201 | 39500 | 21100 | 19100 | 00751579 | 10/4/2021 | \$ 47,975.03 | City Of Abbotsford | |
| 10201 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 191,900.06 |
| 10201 | | | WI Dept of Transportation - - Local Rds, Grants Sf | | | | | |
| 10201 | 39500 | 21100 | 27000 | 00758856 | 10/7/2021 | \$ 442,150.00 | City Of Abbotsford | |
| 10201 | | | WI Dept of Transportation - - Local Rds, Grants Sf Total | | | | | \$ 442,150.00 |
| 10201 | | | WI Dept of Transportation - - Loc Trns FacI Implfd | | | | | |
| 10201 | 39500 | 21100 | 27600 | 00778690 | 11/30/2021 | \$ 450,000.00 | City Of Abbotsford | |
| 10201 | | | WI Dept of Transportation - - Loc Trns FacI Implfd Total | | | | | \$ 450,000.00 |
| 10201 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd | | | | | |
| 10201 | 39500 | 21100 | 27800 | 00715217 | 6/29/2021 | \$ 14,236.23 | City Of Abbotsford | |
| 10201 | | | WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total | | | | | \$ 14,236.23 |
| 10201 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement | | | | | |
| 10201 | 43500 | 10000 | 16300 | AMBULANCE | 11/15/2021 | \$ - | City Of Abbotsford | |
| 10201 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement Total | | | | | \$ - |
| 10201 | | | Department of Military Affairs - - Energy Costs, Energy-Related A | | | | | |
| 10201 | 46500 | 10000 | 10600 | 00088448 | 1/22/2021 | \$ 54.32 | City Of Abbotsford | |
| 10201 | 46500 | 10000 | 10600 | 00089536 | 2/8/2021 | \$ 54.32 | City Of Abbotsford | |
| 10201 | 46500 | 10000 | 10600 | 00090830 | 3/8/2021 | \$ 54.32 | City Of Abbotsford | |
| 10201 | 46500 | 10000 | 10600 | 00092354 | 4/9/2021 | \$ 54.32 | City Of Abbotsford | |
| 10201 | 46500 | 10000 | 10600 | 00093581 | 5/6/2021 | \$ 54.32 | City Of Abbotsford | |
| 10201 | 46500 | 10000 | 10600 | 00094932 | 6/3/2021 | \$ 54.32 | City Of Abbotsford | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|-------------------------------------------------------------------------|----------------------|----------------|-------------|---------------|--------------------|------------------|---------------|
| 10201 | 46500 | 10000 | 10600 | 00096942 | 7/6/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | 46500 | 10000 | 10600 | 00098584 | 8/12/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | 46500 | 10000 | 10600 | 00099993 | 9/13/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | 46500 | 10000 | 10600 | 00101243 | 10/13/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | 46500 | 10000 | 10600 | 00102298 | 11/10/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | 46500 | 10000 | 10600 | 00103716 | 12/8/2021 | \$ 54.32 | City Of Abbotsford | | |
| 10201 | | Department of Military Affairs - - Energy Costs, Energy-Related A Total | | | | | | | \$ 651.84 |
| 10201 | | Department of Revenue - - Gifts And Grants | | | | | | | |
| 10201 | 56600 | 10000 | 12100 | 00206370 | 6/25/2021 | \$ 116,862.44 | City Of Abbotsford | | |
| 10201 | | Department of Revenue - - Gifts And Grants Total | | | | | | | \$ 116,862.44 |
| 10201 | | Department of Revenue - - Misc Revenue Holding Clearing | | | | | | | |
| 10201 | 56600 | 10000 | 99500 | 00190814 | 2/5/2021 | \$ 72.18 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00192456 | 3/1/2021 | \$ 1,203.58 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00192458 | 3/1/2021 | \$ 643.41 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00193395 | 3/5/2021 | \$ 1,467.42 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00193956 | 3/8/2021 | \$ 113.35 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00193957 | 3/8/2021 | \$ 20.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00194811 | 3/15/2021 | \$ 577.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00195663 | 3/22/2021 | \$ 875.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00197662 | 4/7/2021 | \$ 1,501.24 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00198317 | 4/12/2021 | \$ 2,348.30 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00199055 | 4/20/2021 | \$ 320.10 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00200327 | 5/3/2021 | \$ 756.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00201040 | 5/7/2021 | \$ 2,031.48 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00202833 | 5/24/2021 | \$ 126.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00204270 | 6/7/2021 | \$ 1,367.22 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00204699 | 6/7/2021 | \$ 677.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00208852 | 7/8/2021 | \$ 421.30 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00210134 | 7/19/2021 | \$ 506.36 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00211608 | 8/6/2021 | \$ 422.30 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00214218 | 9/8/2021 | \$ 248.00 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00216465 | 10/7/2021 | \$ 907.97 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00219061 | 11/5/2021 | \$ 550.93 | City Of Abbotsford | | |
| 10201 | 56600 | 10000 | 99500 | 00221205 | 12/7/2021 | \$ 49.42 | City Of Abbotsford | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-----------------------------------------------------------------------|----------------|-------------|---------------|---------------|------------------|
| 10211 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10211 | 16500 | 10000 | 22500 | 00040515 | 7/16/2021 | \$ 4,034.44 | City Of Colby | |
| 10211 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 4,034.44 |
| 10211 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10211 | 37000 | 27400 | 67000 | 00483387 | 5/21/2021 | \$ 4,627.44 | City Of Colby | |
| 10211 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 4,627.44 |
| 10211 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10211 | 37000 | 27400 | 67300 | 00483387 | 5/21/2021 | \$ 478.02 | City Of Colby | |
| 10211 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 478.02 |
| 10211 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10211 | 39500 | 21100 | 19100 | 00631926 | 1/4/2021 | \$ 37,315.16 | City Of Colby | |
| 10211 | 39500 | 21100 | 19100 | 00667533 | 4/5/2021 | \$ 37,315.16 | City Of Colby | |
| 10211 | 39500 | 21100 | 19100 | 00711021 | 7/6/2021 | \$ 37,315.16 | City Of Colby | |
| 10211 | 39500 | 21100 | 19100 | 00751580 | 10/4/2021 | \$ 37,315.16 | City Of Colby | |
| 10211 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 149,260.64 |
| 10211 | | | Department of Justice - - Officer training reimbursement | | | | | |
| 10211 | 45500 | 10000 | 21400 | 00105054 | 11/12/2021 | \$ 1,120.00 | City Of Colby | |
| 10211 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ 1,120.00 |
| 10211 | | | Department of Administration - - Federal Aid, Local Assistance | | | | | |
| 10211 | 50500 | 10000 | 74300 | 00139350 | 1/22/2021 | \$ 109,186.75 | City Of Colby | |
| 10211 | | | Department of Administration - - Federal Aid, Local Assistance Total | | | | | \$ 109,186.75 |
| 10211 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10211 | 56600 | 10000 | 12100 | 00206371 | 6/25/2021 | \$ 101,999.51 | City Of Colby | |
| 10211 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 101,999.51 |
| 10211 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10211 | 83500 | 10000 | 10100 | 00080976 | 7/26/2021 | \$ 20,198.43 | City Of Colby | |
| 10211 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 20,198.43 |
| 10211 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10211 | 83500 | 10000 | 10500 | 00080976 | 7/26/2021 | \$ 65,927.30 | City Of Colby | |
| 10211 | 83500 | 10000 | 10500 | 00088074 | 11/15/2021 | \$ 373,588.04 | City Of Colby | |
| 10211 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 439,515.34 |
| 10211 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10211 | 83500 | 10000 | 10900 | 00083627 | 7/26/2021 | \$ 287.87 | City Of Colby | |
| 10211 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 287.87 |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|---------------------------------------------------------------------------------|----------------|-------------|---------------|-------------------|------------------|
| 10231 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10231 | 16500 | 10000 | 22500 | 00040525 | 7/16/2021 | \$ 2,155.53 | City Of Greenwood | |
| 10231 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,155.53 |
| 10231 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10231 | 37000 | 21200 | 57100 | 00487516 | 6/14/2021 | \$ 6.14 | City Of Greenwood | |
| 10231 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 6.14 |
| 10231 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10231 | 37000 | 27400 | 67000 | 00483915 | 5/21/2021 | \$ 2,773.77 | City Of Greenwood | |
| 10231 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,773.77 |
| 10231 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10231 | 39500 | 21100 | 19100 | 00631927 | 1/4/2021 | \$ 32,922.61 | City Of Greenwood | |
| 10231 | 39500 | 21100 | 19100 | 00667534 | 4/5/2021 | \$ 32,922.61 | City Of Greenwood | |
| 10231 | 39500 | 21100 | 19100 | 00711022 | 7/6/2021 | \$ 32,922.61 | City Of Greenwood | |
| 10231 | 39500 | 21100 | 19100 | 00751581 | 10/4/2021 | \$ 32,922.63 | City Of Greenwood | |
| 10231 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 131,690.46 |
| 10231 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement | | | | | |
| 10231 | 43500 | 10000 | 16300 | AMBULANCE | 11/15/2021 | \$ 3,873.49 | City Of Greenwood | |
| 10231 | | | Department of Health Services - - Prepaid Medical Transport Reimbursement Total | | | | | \$ 3,873.49 |
| 10231 | | | Department of Justice - - Officer training reimbursement | | | | | |
| 10231 | 45500 | 10000 | 21400 | 00105314 | 11/15/2021 | \$ 480.00 | City Of Greenwood | |
| 10231 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ 480.00 |
| 10231 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10231 | 56600 | 10000 | 12100 | 00206372 | 6/25/2021 | \$ 52,229.61 | City Of Greenwood | |
| 10231 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 52,229.61 |
| 10231 | | | Department of Revenue - - Misc Revenue Holding Clearing | | | | | |
| 10231 | 56600 | 10000 | 99500 | 00192457 | 3/1/2021 | \$ 764.78 | City Of Greenwood | |
| 10231 | 56600 | 10000 | 99500 | 00194812 | 3/15/2021 | \$ 63.89 | City Of Greenwood | |
| 10231 | | | Department of Revenue - - Misc Revenue Holding Clearing Total | | | | | \$ 828.67 |
| 10231 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10231 | 83500 | 10000 | 10100 | 00080977 | 7/26/2021 | \$ 20,197.67 | City Of Greenwood | |
| 10231 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 20,197.67 |
| 10231 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10231 | 83500 | 10000 | 10500 | 00080977 | 7/26/2021 | \$ 68,880.21 | City Of Greenwood | |
| 10231 | 83500 | 10000 | 10500 | 00088075 | 11/15/2021 | \$ 386,447.68 | City Of Greenwood | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--------------------------------------------------------------------|----------|-----------|-------------|----------------|-------------|
| 10246 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10246 | 16500 | 10000 | 22500 | 00040532 | 7/16/2021 | \$ 2,879.56 | Loyal, City of | |
| 10246 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,879.56 |
| 10246 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10246 | 37000 | 27400 | 67000 | 00483076 | 5/21/2021 | \$ 4,592.57 | Loyal, City of | |
| 10246 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 4,592.57 |
| 10246 | | | WI Dept of Transportation - - Rpd Slvg Veh Exm Sf | | | | | |
| 10246 | 39500 | 10000 | 52300 | 00635164 | 1/4/2021 | \$ 420.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00638248 | 1/12/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00642101 | 1/20/2021 | \$ 240.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00644660 | 1/26/2021 | \$ 240.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00647812 | 2/1/2021 | \$ 240.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00651241 | 2/9/2021 | \$ 120.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00654285 | 2/16/2021 | \$ 180.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00657205 | 2/23/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00660120 | 3/2/2021 | \$ 120.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00662834 | 3/8/2021 | \$ 360.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00665327 | 3/18/2021 | \$ 180.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00670023 | 3/24/2021 | \$ 60.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00672381 | 3/29/2021 | \$ 420.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00674978 | 4/6/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00678307 | 4/12/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00681573 | 4/20/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00685044 | 4/26/2021 | \$ 360.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00688351 | 5/4/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00694675 | 5/18/2021 | \$ 480.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00706624 | 6/14/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00709548 | 6/22/2021 | \$ 360.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00714569 | 6/28/2021 | \$ 300.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00717393 | 7/6/2021 | \$ 480.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00719523 | 7/12/2021 | \$ 420.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00723528 | 7/21/2021 | \$ 240.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00725550 | 7/27/2021 | \$ 420.00 | Loyal, City of | |
| 10246 | 39500 | 10000 | 52300 | 00728714 | 8/3/2021 | \$ 420.00 | Loyal, City of | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|-----------------|-------------|-------------|-----------------------------------------------------------------------|----------------|-------------|---------------|----------------|------------------|---------------|
| 10246 | 39500 | 10000 | 52300 | 00732095 | 8/9/2021 | \$ 240.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00735236 | 8/16/2021 | \$ 120.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00737859 | 8/24/2021 | \$ 360.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00743718 | 9/8/2021 | \$ 120.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00745841 | 9/13/2021 | \$ 60.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00748700 | 9/21/2021 | \$ 240.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00757327 | 10/4/2021 | \$ 180.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00760656 | 10/12/2021 | \$ 120.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00763380 | 10/18/2021 | \$ 120.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00766093 | 10/25/2021 | \$ 60.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00768666 | 11/1/2021 | \$ 480.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00774045 | 11/16/2021 | \$ 540.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00776767 | 11/22/2021 | \$ 300.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00778773 | 11/30/2021 | \$ 240.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00780877 | 12/6/2021 | \$ 300.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00783092 | 12/13/2021 | \$ 240.00 | Loyal, City of | | |
| 10246 | 39500 | 10000 | 52300 | 00785725 | 12/20/2021 | \$ 180.00 | Loyal, City of | | |
| 10246 | | | WI Dept of Transportation - - Rpd Slvg Veh Exm Sf Total | | | | | | \$ 12,060.00 |
| 10246 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | | |
| 10246 | 39500 | 21100 | 19100 | 00631928 | 1/4/2021 | \$ 27,614.23 | Loyal, City of | | |
| 10246 | 39500 | 21100 | 19100 | 00667535 | 4/5/2021 | \$ 27,614.23 | Loyal, City of | | |
| 10246 | 39500 | 21100 | 19100 | 00711023 | 7/6/2021 | \$ 27,614.23 | Loyal, City of | | |
| 10246 | 39500 | 21100 | 19100 | 00751582 | 10/4/2021 | \$ 27,614.26 | Loyal, City of | | |
| 10246 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | | \$ 110,456.95 |
| 10246 | | | Department of Justice - - Officer training reimbursement | | | | | | |
| 10246 | 45500 | 10000 | 21400 | 00105502 | 11/18/2021 | \$ 480.00 | Loyal, City of | | |
| 10246 | | | Department of Justice - - Officer training reimbursement Total | | | | | | \$ 480.00 |
| 10246 | | | Department of Revenue - - Gifts And Grants | | | | | | |
| 10246 | 56600 | 10000 | 12100 | 00206373 | 6/25/2021 | \$ 64,528.16 | Loyal, City of | | |
| 10246 | | | Department of Revenue - - Gifts And Grants Total | | | | | | \$ 64,528.16 |
| 10246 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | | |
| 10246 | 83500 | 10000 | 10100 | 00080978 | 7/26/2021 | \$ 19,371.07 | Loyal, City of | | |
| 10246 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | | \$ 19,371.07 |
| 10246 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|-------------------------------------------------------------------------|----------|------------|--------------|---------------------|---------------|
| 10261 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10261 | 16500 | 10000 | 22500 | 00040538 | 7/16/2021 | \$ 6,082.82 | City Of Neillsville | |
| 10261 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 6,082.82 |
| 10261 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl | | | | | |
| 10261 | 37000 | 21200 | 57100 | 00487517 | 6/14/2021 | \$ 10.30 | City Of Neillsville | |
| 10261 | | | Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total | | | | | \$ 10.30 |
| 10261 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10261 | 37000 | 27400 | 67000 | 00483294 | 5/21/2021 | \$ 9,369.80 | City Of Neillsville | |
| 10261 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 9,369.80 |
| 10261 | | | Dept of Natural Resources - - Recycling Consolidation Grants | | | | | |
| 10261 | 37000 | 27400 | 67300 | 00483294 | 5/21/2021 | \$ 607.36 | City Of Neillsville | |
| 10261 | | | Dept of Natural Resources - - Recycling Consolidation Grants Total | | | | | \$ 607.36 |
| 10261 | | | WI Dept of Transportation - - Conn Hwy Aids St Fds | | | | | |
| 10261 | 39500 | 21100 | 16200 | 00633530 | 1/4/2021 | \$ 5,542.79 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 16200 | 00669137 | 4/5/2021 | \$ 5,542.79 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 16200 | 00712625 | 7/6/2021 | \$ 5,542.79 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 16200 | 00753184 | 10/4/2021 | \$ 5,542.81 | City Of Neillsville | |
| 10261 | | | WI Dept of Transportation - - Conn Hwy Aids St Fds Total | | | | | \$ 22,171.18 |
| 10261 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10261 | 39500 | 21100 | 19100 | 00631929 | 1/4/2021 | \$ 39,288.06 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 19100 | 00667536 | 4/5/2021 | \$ 39,288.06 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 19100 | 00711024 | 7/6/2021 | \$ 39,288.06 | City Of Neillsville | |
| 10261 | 39500 | 21100 | 19100 | 00751583 | 10/4/2021 | \$ 39,288.08 | City Of Neillsville | |
| 10261 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 157,152.26 |
| 10261 | | | Department of Justice - - Officer training reimbursement | | | | | |
| 10261 | 45500 | 10000 | 21400 | 00105664 | 11/22/2021 | \$ 960.00 | City Of Neillsville | |
| 10261 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ 960.00 |
| 10261 | | | Department of Military Affairs - - Energy Costs, Energy-Related A | | | | | |
| 10261 | 46500 | 10000 | 10600 | 00087564 | 1/11/2021 | \$ 248.36 | City Of Neillsville | |
| 10261 | 46500 | 10000 | 10600 | 00092596 | 4/15/2021 | \$ 213.60 | City Of Neillsville | |
| 10261 | 46500 | 10000 | 10600 | 00097085 | 7/9/2021 | \$ 268.28 | City Of Neillsville | |
| 10261 | 46500 | 10000 | 10600 | 00101273 | 10/13/2021 | \$ 227.27 | City Of Neillsville | |
| 10261 | | | Department of Military Affairs - - Energy Costs, Energy-Related A Total | | | | | \$ 957.51 |
| 10261 | | | Department of Revenue - - Gifts And Grants | | | | | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|-----------------------------------------------------------------------|----------|------------|---------------|--------------|---------------|
| 10265 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10265 | 16500 | 10000 | 22500 | 00040539 | 7/16/2021 | \$ 2,343.02 | City Of Owen | |
| 10265 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 2,343.02 |
| 10265 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10265 | 37000 | 27400 | 67000 | 00483606 | 5/21/2021 | \$ 2,746.83 | City Of Owen | |
| 10265 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 2,746.83 |
| 10265 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10265 | 39500 | 21100 | 19100 | 00631930 | 1/4/2021 | \$ 21,148.49 | City Of Owen | |
| 10265 | 39500 | 21100 | 19100 | 00667537 | 4/5/2021 | \$ 21,148.49 | City Of Owen | |
| 10265 | 39500 | 21100 | 19100 | 00711025 | 7/6/2021 | \$ 21,148.49 | City Of Owen | |
| 10265 | 39500 | 21100 | 19100 | 00751584 | 10/4/2021 | \$ 21,148.52 | City Of Owen | |
| 10265 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 84,593.99 |
| 10265 | | | Department of Justice - - Officer training reimbursement | | | | | |
| 10265 | 45500 | 10000 | 21400 | 00105897 | 11/24/2021 | \$ 320.00 | City Of Owen | |
| 10265 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ 320.00 |
| 10265 | | | Department of Administration - - Federal Aid, Local Assistance | | | | | |
| 10265 | 50500 | 10000 | 74300 | 00141256 | 3/3/2021 | \$ 257,278.22 | City Of Owen | |
| 10265 | 50500 | 10000 | 74300 | 00156272 | 12/14/2021 | \$ 168,193.85 | City Of Owen | |
| 10265 | | | Department of Administration - - Federal Aid, Local Assistance Total | | | | | \$ 425,472.07 |
| 10265 | | | Commissioners of Public Lands - - (902) Rev Temp Loan Accts | | | | | |
| 10265 | 50700 | 37500 | 90200 | 00003578 | 3/16/2021 | \$ 54,332.54 | City Of Owen | |
| 10265 | | | Commissioners of Public Lands - - (902) Rev Temp Loan Accts Total | | | | | \$ 54,332.54 |
| 10265 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10265 | 56600 | 10000 | 12100 | 00206375 | 6/25/2021 | \$ 48,566.21 | City Of Owen | |
| 10265 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 48,566.21 |
| 10265 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10265 | 83500 | 10000 | 10100 | 00080980 | 7/26/2021 | \$ 9,217.01 | City Of Owen | |
| 10265 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 9,217.01 |
| 10265 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10265 | 83500 | 10000 | 10500 | 00080980 | 7/26/2021 | \$ 70,347.95 | City Of Owen | |
| 10265 | 83500 | 10000 | 10500 | 00088078 | 11/15/2021 | \$ 398,638.37 | City Of Owen | |
| 10265 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 468,986.32 |
| 10265 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10265 | 83500 | 10000 | 10900 | 00083631 | 7/26/2021 | \$ 938.44 | City Of Owen | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|-------------|-------------|-------------------------------------------------------------------------|----------------|-------------|---------------|---------------|------------------|
| 10286 | | | Dept of Safety & Prof Services - - Fire Dues Distribution | | | | | |
| 10286 | 16500 | 10000 | 22500 | 00040545 | 7/16/2021 | \$ 4,881.65 | City Of Thorp | |
| 10286 | | | Dept of Safety & Prof Services - - Fire Dues Distribution Total | | | | | \$ 4,881.65 |
| 10286 | | | Environmental Improvement Prog - - Clean Water Fund Program Finan | | | | | |
| 10286 | 32000 | 57300 | 16300 | 00000306 | 2/18/2021 | \$ 2,816.00 | City Of Thorp | |
| 10286 | | | Environmental Improvement Prog - - Clean Water Fund Program Finan Total | | | | | \$ 2,816.00 |
| 10286 | | | Dept of Natural Resources - - Fin Asst For Responsible Units | | | | | |
| 10286 | 37000 | 27400 | 67000 | 00483520 | 5/21/2021 | \$ 10,956.01 | City Of Thorp | |
| 10286 | | | Dept of Natural Resources - - Fin Asst For Responsible Units Total | | | | | \$ 10,956.01 |
| 10286 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf | | | | | |
| 10286 | 39500 | 21100 | 19100 | 00631931 | 1/4/2021 | \$ 36,390.41 | City Of Thorp | |
| 10286 | 39500 | 21100 | 19100 | 00667538 | 4/5/2021 | \$ 36,390.41 | City Of Thorp | |
| 10286 | 39500 | 21100 | 19100 | 00711026 | 7/6/2021 | \$ 36,390.41 | City Of Thorp | |
| 10286 | 39500 | 21100 | 19100 | 00751585 | 10/4/2021 | \$ 36,390.41 | City Of Thorp | |
| 10286 | | | WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total | | | | | \$ 145,561.64 |
| 10286 | | | Department of Justice - - Officer training reimbursement | | | | | |
| 10286 | 45500 | 10000 | 21400 | 00105917 | 11/24/2021 | \$ 480.00 | City Of Thorp | |
| 10286 | | | Department of Justice - - Officer training reimbursement Total | | | | | \$ 480.00 |
| 10286 | | | Department of Revenue - - Gifts And Grants | | | | | |
| 10286 | 56600 | 10000 | 12100 | 00206376 | 6/25/2021 | \$ 84,310.52 | City Of Thorp | |
| 10286 | | | Department of Revenue - - Gifts And Grants Total | | | | | \$ 84,310.52 |
| 10286 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program | | | | | |
| 10286 | 83500 | 10000 | 10100 | 00080981 | 7/26/2021 | \$ 4,949.25 | City Of Thorp | |
| 10286 | | | Shared Revenue and Tax Relief - - Expenditure Restraint Program Total | | | | | \$ 4,949.25 |
| 10286 | | | Shared Revenue and Tax Relief - - County And Municipal Aid | | | | | |
| 10286 | 83500 | 10000 | 10500 | 00080981 | 7/26/2021 | \$ 85,959.14 | City Of Thorp | |
| 10286 | 83500 | 10000 | 10500 | 00088079 | 11/15/2021 | \$ 487,101.78 | City Of Thorp | |
| 10286 | | | Shared Revenue and Tax Relief - - County And Municipal Aid Total | | | | | \$ 573,060.92 |
| 10286 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 10286 | 83500 | 10000 | 10900 | 00083633 | 7/26/2021 | \$ 1,998.49 | City Of Thorp | |
| 10286 | 83500 | 10000 | 10900 | 00085697 | 7/26/2021 | \$ 3,243.49 | City Of Thorp | |
| 10286 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | \$ 5,241.98 |
| 10286 | | | Shared Revenue and Tax Relief - - Personal Property Aid | | | | | |
| 10286 | 83500 | 10000 | 11100 | 00076816 | 5/3/2021 | \$ 14,538.43 | City Of Thorp | |

2021 State Payment Register

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|-----------------|--------------|-----------------------------------------------------------------|----------------------|----------------|-------------|---------------|---------------|------------------|
| 10286 | 83500 | 10000 | 11100 | 00078793 | 5/3/2021 | \$ 19,259.13 | City Of Thorp | |
| 10286 | | Shared Revenue and Tax Relief - - Personal Property Aid Total | | | | | | \$ 33,797.56 |
| 10286 | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit | | | | | | |
| 10286 | 83500 | 52100 | 36300 | 00074095 | 3/22/2021 | \$ 1,105.92 | City Of Thorp | |
| 10286 | | Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total | | | | | | \$ 1,105.92 |
| 10286 | Total | | | | | | | \$ 867,161.45 |