

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
12000	11500	10000	70300	00075511	12/9/2021	\$ 34,986.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 34,986.00
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
12000	11500	27400	76300	00075511	12/9/2021	\$ 74,104.00	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 74,104.00
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
12000	11500	36300	WE100	00073431	10/12/2021	\$ 1,213.80	Crawford County	
12000	11500	36300	WE100	00073432	10/12/2021	\$ 10,500.00	Crawford County	
12000	11500	36300	WE100	00073433	10/12/2021	\$ 307.30	Crawford County	
12000	11500	36300	WE100	00073434	10/12/2021	\$ 4,130.00	Crawford County	
12000	11500	36300	WE100	00073435	10/12/2021	\$ 235.20	Crawford County	
12000	11500	36300	WE100	00073436	10/12/2021	\$ 595.00	Crawford County	
12000	11500	36300	WE100	00073437	10/12/2021	\$ 4,725.00	Crawford County	
12000	11500	36300	WE100	00075784	12/20/2021	\$ 6,877.50	Crawford County	
12000	11500	36300	WE100	00075785	12/20/2021	\$ 7,000.00	Crawford County	
12000	11500	36300	WE100	00075786	12/20/2021	\$ 1,535.80	Crawford County	
12000	11500	36300	WE100	00075787	12/20/2021	\$ 3,531.50	Crawford County	
12000	11500	36300	WE100	00075788	12/20/2021	\$ 1,076.60	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 41,727.70
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab					
12000	16500	10000	23600	00038618	1/11/2021	\$ 10,590.00	Crawford County	
12000	16500	10000	23600	00039003	3/23/2021	\$ 10,005.00	Crawford County	
12000	16500	10000	23600	00040119	6/30/2021	\$ 32,151.00	Crawford County	
12000	16500	10000	23600	00042157	7/29/2021	\$ 3,335.00	Crawford County	
12000	16500	10000	23600	00042740	11/5/2021	\$ 9,863.00	Crawford County	
12000	16500	10000	23600	00043126	12/3/2021	\$ 2,657.00	Crawford County	
12000	16500	10000	23600	00043178	12/10/2021	\$ 2,657.00	Crawford County	
12000			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$ 71,258.00
12000			Dept of Natural Resources - - Gen Program Ops-State Funds					
12000	37000	21200	16100	00459766	2/18/2021	\$ 47.62	Crawford County	
12000	37000	21200	16100	00464553	3/12/2021	\$ 203.46	Crawford County	
12000	37000	21200	16100	00496261	7/29/2021	\$ 463.10	Crawford County	
12000	37000	21200	16100	00519147	12/2/2021	\$ 595.00	Crawford County	

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12000	37000	21200	16100	00524142	12/30/2021	\$ 492.54	Crawford County	
12000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,801.72
12000			Dept of Natural Resources - - Venison Processing					
12000	37000	21200	54900	00466377	3/5/2021	\$ 1,530.00	Crawford County	
12000			Dept of Natural Resources - - Venison Processing Total					\$ 1,530.00
12000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
12000	37000	21200	55300	00466377	3/5/2021	\$ 771.67	Crawford County	
12000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 771.67
12000			Dept of Natural Resources - - Resaids - County Cons Aids					
12000	37000	21200	56300	00493624	7/8/2021	\$ 2,902.00	Crawford County	
12000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 2,902.00
12000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
12000	37000	21200	56600	00509463	9/17/2021	\$ 19,996.68	Crawford County	
12000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 19,996.68
12000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas					
12000	37000	21200	57500	00460938	2/3/2021	\$ 17,617.00	Crawford County	
12000	37000	21200	57500	00460939	2/3/2021	\$ 16,604.18	Crawford County	
12000	37000	21200	57500	00511493	10/1/2021	\$ 17,385.00	Crawford County	
12000			Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total					\$ 51,606.18
12000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
12000	37000	21200	58400	00510749	9/28/2021	\$ 3,438.00	Crawford County	
12000			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 3,438.00
12000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
12000	37000	21200	67800	00469689	3/23/2021	\$ 6,383.76	Crawford County	
12000			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$ 6,383.76
12000			Dept of Natural Resources - - Land Acquisition					
12000	37000	36300	TA100	00507764	9/29/2021	\$ 5.00	Crawford County	
12000			Dept of Natural Resources - - Land Acquisition Total					\$ 5.00
12000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
12000	39500	21100	16800	00650053	2/8/2021	\$ 79,889.00	Crawford County	
12000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 79,889.00
12000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
12000	39500	21100	18500	00646139	1/28/2021	\$ 4,152.83	Crawford County	
12000	39500	21100	18500	00661169	3/4/2021	\$ 5,252.21	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	39500	21100	18500	00675043	4/6/2021	\$ 4,301.07	Crawford County	
12000	39500	21100	18500	00690260	5/7/2021	\$ 3,988.52	Crawford County	
12000	39500	21100	18500	00709063	6/21/2021	\$ 4,252.66	Crawford County	
12000	39500	21100	18500	00726159	7/28/2021	\$ 5,530.99	Crawford County	
12000	39500	21100	18500	00735848	8/19/2021	\$ 4,802.24	Crawford County	
12000	39500	21100	18500	00762363	10/15/2021	\$ 3,520.77	Crawford County	
12000	39500	21100	18500	00762364	10/15/2021	\$ 3,963.30	Crawford County	
12000	39500	21100	18500	00774115	11/16/2021	\$ 10,229.71	Crawford County	
12000		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 49,994.30
12000		WI Dept of Transportation - - Trans Aids To Co.-Sf						
12000	39500	21100	19000	00631611	1/4/2021	\$ 208,604.48	Crawford County	
12000	39500	21100	19000	00710706	7/6/2021	\$ 417,208.96	Crawford County	
12000	39500	21100	19000	00751265	10/4/2021	\$ 208,604.51	Crawford County	
12000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 834,417.95
12000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
12000	39500	21100	27800	00776860	12/1/2021	\$ 3,558.28	Crawford County	
12000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 3,558.28
12000		WI Dept of Transportation - - St Hwy Rehab, Sf						
12000	39500	21100	36300	00736315	8/19/2021	\$ 17.19	Crawford County	
12000	39500	21100	36300	00738386	8/24/2021	\$ 513.74	Crawford County	
12000	39500	21100	36300	00775082	11/26/2021	\$ 30.00	Crawford County	
12000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 560.93
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
12000	39500	21100	36500	00654718	2/17/2021	\$ 825.90	Crawford County	
12000	39500	21100	36500	00664657	3/12/2021	\$ 69.90	Crawford County	
12000	39500	21100	36500	00693224	5/14/2021	\$ 486.00	Crawford County	
12000	39500	21100	36500	00708827	6/18/2021	\$ 243.00	Crawford County	
12000	39500	21100	36500	00736314	8/19/2021	\$ 351.00	Crawford County	
12000	39500	21100	36500	00736315	8/19/2021	\$ 243.00	Crawford County	
12000	39500	21100	36500	00747671	9/20/2021	\$ 243.00	Crawford County	
12000	39500	21100	36500	00767495	10/28/2021	\$ 243.00	Crawford County	
12000	39500	21100	36500	00779962	12/3/2021	\$ 243.00	Crawford County	
12000	39500	21100	36500	00791421	12/27/2021	\$ 243.00	Crawford County	
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 3,190.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000		WI Dept of	Transportation - - Routine Maint Sf					
12000	39500	21100	36800	00638484	1/12/2021	\$ 70,463.06	Crawford County	
12000	39500	21100	36800	00641412	1/20/2021	\$ 130,169.21	Crawford County	
12000	39500	21100	36800	00641413	1/20/2021	\$ 4,808.46	Crawford County	
12000	39500	21100	36800	00641414	1/20/2021	\$ 2,643.30	Crawford County	
12000	39500	21100	36800	00641415	1/20/2021	\$ 11,453.99	Crawford County	
12000	39500	21100	36800	00643505	1/22/2021	\$ 4,167.98	Crawford County	
12000	39500	21100	36800	00647545	2/2/2021	\$ 23,660.00	Crawford County	
12000	39500	21100	36800	00654718	2/17/2021	\$ 1,287.24	Crawford County	
12000	39500	21100	36800	00660805	3/2/2021	\$ 146,106.31	Crawford County	
12000	39500	21100	36800	00660806	3/2/2021	\$ 201,798.66	Crawford County	
12000	39500	21100	36800	00664657	3/12/2021	\$ 1,261.72	Crawford County	
12000	39500	21100	36800	00674985	4/5/2021	\$ 1,134.58	Crawford County	
12000	39500	21100	36800	00681833	4/20/2021	\$ 99,321.73	Crawford County	
12000	39500	21100	36800	00685073	4/26/2021	\$ 1,121.60	Crawford County	
12000	39500	21100	36800	00686415	4/30/2021	\$ 133,327.66	Crawford County	
12000	39500	21100	36800	00693224	5/14/2021	\$ 251.41	Crawford County	
12000	39500	21100	36800	00698193	5/24/2021	\$ 24,362.77	Crawford County	
12000	39500	21100	36800	00702495	6/7/2021	\$ 70,400.52	Crawford County	
12000	39500	21100	36800	00702499	6/7/2021	\$ 12,261.19	Crawford County	
12000	39500	21100	36800	00708827	6/18/2021	\$ 8,570.59	Crawford County	
12000	39500	21100	36800	00714211	6/29/2021	\$ 9,724.19	Crawford County	
12000	39500	21100	36800	00714215	6/29/2021	\$ 105,362.87	Crawford County	
12000	39500	21100	36800	00717973	7/7/2021	\$ 7,205.98	Crawford County	
12000	39500	21100	36800	00726303	7/28/2021	\$ 188.70	Crawford County	
12000	39500	21100	36800	00726308	7/28/2021	\$ 115,507.27	Crawford County	
12000	39500	21100	36800	00728974	8/3/2021	\$ 2,833.71	Crawford County	
12000	39500	21100	36800	00736314	8/19/2021	\$ 51.42	Crawford County	
12000	39500	21100	36800	00738473	8/24/2021	\$ 24.68	Crawford County	
12000	39500	21100	36800	00738482	8/24/2021	\$ 154,355.65	Crawford County	
12000	39500	21100	36800	00741000	8/31/2021	\$ 294.54	Crawford County	
12000	39500	21100	36800	00747671	9/20/2021	\$ 218.56	Crawford County	
12000	39500	21100	36800	00750520	9/27/2021	\$ 38,528.17	Crawford County	
12000	39500	21100	36800	00750525	9/27/2021	\$ 111,287.30	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	39500	21100	36800	00762276	10/14/2021	\$ 15,901.48	Crawford County	
12000	39500	21100	36800	00763981	10/20/2021	\$ 116,051.59	Crawford County	
12000	39500	21100	36800	00764576	10/22/2021	\$ 162,231.57	Crawford County	
12000	39500	21100	36800	00766646	10/27/2021	\$ 15,571.93	Crawford County	
12000	39500	21100	36800	00767495	10/28/2021	\$ 2,972.70	Crawford County	
12000	39500	21100	36800	00773195	11/12/2021	\$ 16,170.07	Crawford County	
12000	39500	21100	36800	00779962	12/3/2021	\$ 2,699.86	Crawford County	
12000	39500	21100	36800	00782425	12/10/2021	\$ 34,110.44	Crawford County	
12000	39500	21100	36800	00782429	12/10/2021	\$ 90,713.61	Crawford County	
12000	39500	21100	36800	00783395	12/14/2021	\$ 747.00	Crawford County	
12000	39500	21100	36800	00784813	12/17/2021	\$ 5,276.27	Crawford County	
12000	39500	21100	36800	00786409	12/22/2021	\$ 71,051.29	Crawford County	
12000	39500	21100	36800	00791421	12/27/2021	\$ 5,079.21	Crawford County	
12000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 2,032,732.04
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf						
12000	39500	21100	37500	00736314	8/19/2021	\$ 468.55	Crawford County	
12000	39500	21100	37500	00791421	12/27/2021	\$ 79.37	Crawford County	
12000		WI Dept of Transportation - - Hwy Mgmt & Opers Lf Total						\$ 547.92
12000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
12000	39500	21100	38300	00736315	8/19/2021	\$ 68.77	Crawford County	
12000	39500	21100	38300	00738386	8/24/2021	\$ 2,054.97	Crawford County	
12000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 2,123.74
12000		Department of Corrections - - Corrections Contracts And Agre						
12000	41000	10000	11400	00405443	1/21/2021	\$ 3,064.50	Crawford County	
12000	41000	10000	11400	00410410	2/17/2021	\$ 3,334.28	Crawford County	
12000	41000	10000	11400	00416110	3/17/2021	\$ 5,093.16	Crawford County	
12000	41000	10000	11400	00422433	4/23/2021	\$ 2,470.08	Crawford County	
12000	41000	10000	11400	00424404	5/4/2021	\$ 257.30	Crawford County	
12000	41000	10000	11400	00424771	5/6/2021	\$ 1,595.26	Crawford County	
12000	41000	10000	11400	00427104	5/19/2021	\$ 2,500.52	Crawford County	
12000	41000	10000	11400	00432900	6/17/2021	\$ 3,611.18	Crawford County	
12000	41000	10000	11400	00438481	7/15/2021	\$ 2,414.68	Crawford County	
12000	41000	10000	11400	00439136	7/14/2021	\$ 1,183.58	Crawford County	
12000	41000	10000	11400	00446483	8/26/2021	\$ 570.44	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	41000	10000	11400	00451772	9/22/2021	\$ 2,431.54	Crawford County		
12000	41000	10000	11400	00456251	10/14/2021	\$ 3,705.12	Crawford County		
12000	41000	10000	11400	00462592	11/16/2021	\$ 3,396.36	Crawford County		
12000	41000	10000	11400	00468273	12/17/2021	\$ 205.84	Crawford County		
12000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 35,833.84
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
12000	41000	10000	11600	00459675	10/29/2021	\$ 1,440.00	Crawford County		
12000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 1,440.00
12000			Department of Health Services - - State/Federal Aids						
12000	43500	10000	00000	92106	1/4/2021	\$ 98,317.00	Crawford County		
12000	43500	10000	00000	92107	2/1/2021	\$ 64,679.00	Crawford County		
12000	43500	10000	00000	92108	3/1/2021	\$ 63,366.00	Crawford County		
12000	43500	10000	00000	92109	4/1/2021	\$ 189,091.00	Crawford County		
12000	43500	10000	00000	92110	5/3/2021	\$ 144,871.00	Crawford County		
12000	43500	10000	00000	92111	6/1/2021	\$ 11,576.00	Crawford County		
12000	43500	10000	00000	92112	6/16/2021	\$ 11,286.00	Crawford County		
12000	43500	10000	00000	92200	7/1/2021	\$ 138,236.00	Crawford County		
12000	43500	10000	00000	92201	8/2/2021	\$ 368,075.00	Crawford County		
12000	43500	10000	00000	92202	9/1/2021	\$ 156,437.00	Crawford County		
12000	43500	10000	00000	92204	10/1/2021	\$ 181,128.00	Crawford County		
12000	43500	10000	00000	92206	11/1/2021	\$ 166,924.00	Crawford County		
12000	43500	10000	00000	92207	12/1/2021	\$ 78,705.00	Crawford County		
12000			Department of Health Services - - State/Federal Aids Total						\$ 1,672,691.00
12000			Department of Health Services - - General Program Operations						
12000	43500	10000	40100	00422424	4/20/2021	\$ 1.50	Crawford County		
12000			Department of Health Services - - General Program Operations Total						\$ 1.50
12000			Department of Health Services - - Medical Assistance State Admin						
12000	43500	10000	44000	00422424	4/20/2021	\$ 1.50	Crawford County		
12000			Department of Health Services - - Medical Assistance State Admin Total						\$ 1.50
12000			Dept of Children and Families - - Fees For Administrative Servic						
12000	43700	10000	23100	00080551	2/16/2021	\$ 50.00	Crawford County		
12000	43700	10000	23100	00083408	4/20/2021	\$ 45.00	Crawford County		
12000	43700	10000	23100	00087291	7/23/2021	\$ 45.00	Crawford County		
12000	43700	10000	23100	00090908	11/2/2021	\$ 40.00	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000			Dept of Children and Families - - Fees For Administrative Servc Total					\$ 180.00
12000			Dept of Children and Families - - General Aids					
12000	43700	10000	99000	00078986	1/5/2021	\$ 5,826.01	Crawford County	
12000	43700	10000	99000	00079728	1/29/2021	\$ 57,317.42	Crawford County	
12000	43700	10000	99000	00079926	2/1/2021	\$ 10.47	Crawford County	
12000	43700	10000	99000	00080142	2/5/2021	\$ 8,733.74	Crawford County	
12000	43700	10000	99000	00080231	2/9/2021	\$ 5,197.22	Crawford County	
12000	43700	10000	99000	00080247	2/5/2021	\$ 19.49	Crawford County	
12000	43700	10000	99000	00081221	3/5/2021	\$ 98,943.07	Crawford County	
12000	43700	10000	99000	00081297	3/5/2021	\$ 310.24	Crawford County	
12000	43700	10000	99000	00081383	3/8/2021	\$ 2,015.00	Crawford County	
12000	43700	10000	99000	00082222	3/29/2021	\$ 6,142.50	Crawford County	
12000	43700	10000	99000	00082611	4/5/2021	\$ 101,882.94	Crawford County	
12000	43700	10000	99000	00083873	4/30/2021	\$ 61,795.17	Crawford County	
12000	43700	10000	99000	00084086	5/5/2021	\$ 48,261.84	Crawford County	
12000	43700	10000	99000	00085547	6/4/2021	\$ 23,442.50	Crawford County	
12000	43700	10000	99000	00085600	6/7/2021	\$ 36,262.33	Crawford County	
12000	43700	10000	99000	00086534	7/1/2021	\$ 1,082.00	Crawford County	
12000	43700	10000	99000	00086662	7/8/2021	\$ 21,947.16	Crawford County	
12000	43700	10000	99000	00087095	7/19/2021	\$ 9,634.01	Crawford County	
12000	43700	10000	99000	00087537	7/30/2021	\$ 50,908.85	Crawford County	
12000	43700	10000	99000	00087670	7/30/2021	\$ 11,175.00	Crawford County	
12000	43700	10000	99000	00087907	8/5/2021	\$ 9,362.27	Crawford County	
12000	43700	10000	99000	00088165	8/13/2021	\$ 2,055.80	Crawford County	
12000	43700	10000	99000	00088868	9/2/2021	\$ 136.00	Crawford County	
12000	43700	10000	99000	00088911	9/7/2021	\$ 459,104.92	Crawford County	
12000	43700	10000	99000	00089089	9/10/2021	\$ 11,773.08	Crawford County	
12000	43700	10000	99000	00089881	10/5/2021	\$ 80,457.93	Crawford County	
12000	43700	10000	99000	00090731	10/29/2021	\$ 52,889.66	Crawford County	
12000	43700	10000	99000	00090997	11/5/2021	\$ 44,272.40	Crawford County	
12000	43700	10000	99000	00092098	12/3/2021	\$ 10,269.11	Crawford County	
12000	43700	10000	99000	00092193	12/6/2021	\$ 20,046.47	Crawford County	
12000			Dept of Children and Families - - General Aids Total					\$ 1,241,274.60
12000			Dept of Workforce Development - - Auxiliary Services					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	44500	10000	13000	00310331	1/4/2021	\$ 20.00	Crawford County		
12000	44500	10000	13000	00313420	2/2/2021	\$ 10.00	Crawford County		
12000	44500	10000	13000	00317050	3/2/2021	\$ 30.00	Crawford County		
12000	44500	10000	13000	00320858	4/2/2021	\$ 15.00	Crawford County		
12000	44500	10000	13000	00324403	5/4/2021	\$ 10.00	Crawford County		
12000	44500	10000	13000	00327596	6/2/2021	\$ 15.00	Crawford County		
12000	44500	10000	13000	00331380	7/2/2021	\$ 15.00	Crawford County		
12000	44500	10000	13000	00335280	8/3/2021	\$ 5.00	Crawford County		
12000	44500	10000	13000	00339073	9/2/2021	\$ 60.00	Crawford County		
12000	44500	10000	13000	00350749	12/2/2021	\$ 15.00	Crawford County		
12000			Dept of Workforce Development - - Auxiliary Services Total						\$ 195.00
12000			Dept of Workforce Development - - Title Ib Aids State GPR						
12000	44500	10000	50900	00335552	8/11/2021	\$ 3.19	Crawford County		
12000	44500	10000	50900	00336987	8/25/2021	\$ 3.19	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids State GPR Total						\$ 6.38
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf						
12000	44500	10000	54400	00335552	8/11/2021	\$ 11.81	Crawford County		
12000	44500	10000	54400	00336987	8/25/2021	\$ 11.81	Crawford County		
12000			Dept of Workforce Development - - Title Ib Aids Federal Prf Total						\$ 23.62
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
12000	44500	22700	17700	00315973	2/23/2021	\$ 5.00	Crawford County		
12000	44500	22700	17700	00336441	8/13/2021	\$ 10.00	Crawford County		
12000			Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$ 15.00
12000			Department of Justice - - Drug Trafficking Resp Grants						
12000	45500	10000	20800	00094981	2/23/2021	\$ 2,825.00	Crawford County		
12000	45500	10000	20800	00095402	3/12/2021	\$ 47,175.00	Crawford County		
12000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 50,000.00
12000			Department of Justice - - Officer training reimbursement						
12000	45500	10000	21400	00105241	11/16/2021	\$ 4,480.00	Crawford County		
12000			Department of Justice - - Officer training reimbursement Total						\$ 4,480.00
12000			Department of Justice - - Crime Laboratories, Dna						
12000	45500	10000	22100	00100318	7/14/2021	\$ 430.00	Crawford County		
12000			Department of Justice - - Crime Laboratories, Dna Total						\$ 430.00
12000			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	45500	10000	23100	00102109	9/10/2021	\$ 924.00	Crawford County	
12000			Department of Justice - - Law Enforcement Train, Local Total					\$ 924.00
12000			Department of Justice - - Federal Aid, Local Assistance					
12000	45500	10000	25100	00094243	2/8/2021	\$ 533.97	Crawford County	
12000	45500	10000	25100	00094770	2/19/2021	\$ 19,954.97	Crawford County	
12000	45500	10000	25100	00101900	8/30/2021	\$ 38,045.03	Crawford County	
12000	45500	10000	25100	00104604	11/4/2021	\$ 91,185.42	Crawford County	
12000			Department of Justice - - Federal Aid, Local Assistance Total					\$ 149,719.39
12000			Department of Justice - - Alt Prosecution Alcohol Drugs					
12000	45500	10000	27100	00092697	1/7/2021	\$ 27,155.65	Crawford County	
12000	45500	10000	27100	00094860	2/18/2021	\$ 34,895.38	Crawford County	
12000	45500	10000	27100	00098152	5/18/2021	\$ 24,842.43	Crawford County	
12000	45500	10000	27100	00101404	8/30/2021	\$ 25,382.65	Crawford County	
12000	45500	10000	27100	00103976	10/25/2021	\$ 24,399.88	Crawford County	
12000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$ 136,675.99
12000			Department of Justice - - Crime Victim Witness Assist					
12000	45500	10000	53200	00100520	7/15/2021	\$ 15,492.96	Crawford County	
12000			Department of Justice - - Crime Victim Witness Assist Total					\$ 15,492.96
12000			Department of Justice - - County Reimb Victim-Witness					
12000	45500	10000	53900	00095425	3/5/2021	\$ 10,874.69	Crawford County	
12000			Department of Justice - - County Reimb Victim-Witness Total					\$ 10,874.69
12000			Department of Military Affairs - - Disaster Recovery Aid					
12000	46500	10000	30500	00091749	3/25/2021	\$ 6,887.52	Crawford County	
12000	46500	10000	30500	00097022	7/8/2021	\$ 8,209.58	Crawford County	
12000			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 15,097.10
12000			Department of Military Affairs - - Emergency Response Equipment					
12000	46500	10000	30800	00089623	2/11/2021	\$ 7,335.79	Crawford County	
12000			Department of Military Affairs - - Emergency Response Equipment Total					\$ 7,335.79
12000			Department of Military Affairs - - Local Emer Planning Grants					
12000	46500	10000	33700	00090225	2/22/2021	\$ 6,951.82	Crawford County	
12000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 6,951.82
12000			Department of Military Affairs - - Federal Aid, Local Assistance					
12000	46500	10000	34200	00090185	2/19/2021	\$ 27,589.26	Crawford County	
12000	46500	10000	34200	00091005	3/10/2021	\$ 11,694.49	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	46500	10000	34200	00091749	3/25/2021	\$ 42,125.08	Crawford County	
12000	46500	10000	34200	00092248	4/6/2021	\$ 12,724.59	Crawford County	
12000	46500	10000	34200	00093530	5/10/2021	\$ 13,372.32	Crawford County	
12000	46500	10000	34200	00097022	7/8/2021	\$ 49,257.47	Crawford County	
12000	46500	10000	34200	00103354	12/1/2021	\$ 84,157.99	Crawford County	
12000	46500	10000	34200	00104044	12/17/2021	\$ 6,399.41	Crawford County	
12000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 247,320.61
12000		Department of Military Affairs - - Interunit Billing Clearing						
12000	46500	10000	97100	00094414	5/21/2021	\$ 500.00	Crawford County	
12000		Department of Military Affairs - - Interunit Billing Clearing Total						\$ 500.00
12000		Department of Military Affairs - - Major Disaster Assist; Pif						
12000	46500	27200	36500	00091447	3/17/2021	\$ 46,440.48	Crawford County	
12000		Department of Military Affairs - - Major Disaster Assist; Pif Total						\$ 46,440.48
12000		Department of Veterans Affairs - - County Grants						
12000	48500	58200	26700	00091417	3/12/2021	\$ 8,500.00	Crawford County	
12000		Department of Veterans Affairs - - County Grants Total						\$ 8,500.00
12000		Department of Veterans Affairs - - Veterans Transportation Grant						
12000	48500	58200	28000	00102974	12/3/2021	\$ 4,916.98	Crawford County	
12000		Department of Veterans Affairs - - Veterans Transportation Grant Total						\$ 4,916.98
12000		Department of Administration - - Federal Aid, Local Assistance						
12000	50500	10000	74300	00141006	2/19/2021	\$ 225,105.93	Crawford County	
12000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 225,105.93
12000		Department of Administration - - Low-Income Assistance Grants						
12000	50500	23500	37100	00140931	2/17/2021	\$ 10,770.54	Crawford County	
12000	50500	23500	37100	00141648	3/2/2021	\$ 6,753.97	Crawford County	
12000	50500	23500	37100	00143909	4/15/2021	\$ 7,226.84	Crawford County	
12000	50500	23500	37100	00145231	5/7/2021	\$ 1,475.33	Crawford County	
12000	50500	23500	37100	00155368	11/30/2021	\$ 7,465.08	Crawford County	
12000	50500	23500	37100	00157300	12/29/2021	\$ 7,153.53	Crawford County	
12000		Department of Administration - - Low-Income Assistance Grants Total						\$ 40,845.29
12000		Department of Administration - - Land Information Program; Loca						
12000	50500	26900	17300	00138436	1/29/2021	\$ 1,000.00	Crawford County	
12000	50500	26900	17300	00139540	5/26/2021	\$ 74,448.00	Crawford County	
12000	50500	26900	17300	00146488	6/15/2021	\$ 25,000.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	50500	26900	17300	00152465	9/28/2021	\$ 25,000.00	Crawford County		
12000	50500	26900	17300	00153120	10/12/2021	\$ 25,000.00	Crawford County		
12000		Department of Administration - - Land Information Program; Loca Total							\$ 150,448.00
12000		Elections Commission - - General Program Ops, GPR							
12000	51000	10000	10100	00005159	1/19/2021	\$ 105.65	Crawford County		
12000		Elections Commission - - General Program Ops, GPR Total							\$ 105.65
12000		Office of the Governor - - General Program Operations							
12000	52500	10000	10100	00003379	7/12/2021	\$ 9.75	Crawford County		
12000		Office of the Governor - - General Program Operations Total							\$ 9.75
12000		Department of Revenue - - GPR Earned							
12000	56600	10000	100GE	00217985	10/21/2021	\$ 3.00	Crawford County		
12000		Department of Revenue - - GPR Earned Total							\$ 3.00
12000		Department of Revenue - - Warrants and Satisfactions							
12000	56600	10000	10100	00191905	2/26/2021	\$ 170.00	Crawford County		
12000	56600	10000	10100	00201447	5/21/2021	\$ 210.50	Crawford County		
12000	56600	10000	10100	00212288	8/20/2021	\$ 180.00	Crawford County		
12000		Department of Revenue - - Warrants and Satisfactions Total							\$ 560.50
12000		Department of Revenue - - Misc Revenue Holding Clearing							
12000	56600	10000	99500	00188755	1/8/2021	\$ 25.00	Crawford County		
12000	56600	10000	99500	00191966	2/22/2021	\$ 200.80	Crawford County		
12000	56600	10000	99500	00192475	3/1/2021	\$ 11,317.26	Crawford County		
12000	56600	10000	99500	00193969	3/8/2021	\$ 1,914.40	Crawford County		
12000	56600	10000	99500	00194825	3/15/2021	\$ 2,531.16	Crawford County		
12000	56600	10000	99500	00195675	3/22/2021	\$ 2,568.93	Crawford County		
12000	56600	10000	99500	00196366	3/29/2021	\$ 793.61	Crawford County		
12000	56600	10000	99500	00197110	4/5/2021	\$ 2,434.91	Crawford County		
12000	56600	10000	99500	00198325	4/12/2021	\$ 1,951.00	Crawford County		
12000	56600	10000	99500	00199066	4/20/2021	\$ 224.63	Crawford County		
12000	56600	10000	99500	00199702	4/26/2021	\$ 315.00	Crawford County		
12000	56600	10000	99500	00201527	5/10/2021	\$ 175.30	Crawford County		
12000	56600	10000	99500	00202156	5/17/2021	\$ 654.08	Crawford County		
12000	56600	10000	99500	00202843	5/24/2021	\$ 263.50	Crawford County		
12000	56600	10000	99500	00203581	6/1/2021	\$ 3,232.50	Crawford County		
12000	56600	10000	99500	00208026	6/28/2021	\$ 770.80	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	56600	10000	99500	00208474	7/6/2021	\$ 631.05	Crawford County		
12000	56600	10000	99500	00210756	7/26/2021	\$ 17.89	Crawford County		
12000	56600	10000	99500	00211619	8/6/2021	\$ 649.19	Crawford County		
12000	56600	10000	99500	00212079	8/9/2021	\$ 237.00	Crawford County		
12000	56600	10000	99500	00218064	10/25/2021	\$ 585.33	Crawford County		
12000		Department of Revenue - - Misc Revenue Holding Clearing Total							\$ 31,493.34
12000		Circuit Courts - - Circuit Court Costs							
12000	62500	10000	10500	00002088	1/29/2021	\$ 30,179.00	Crawford County		
12000	62500	10000	10500	00002221	7/26/2021	\$ 54,410.00	Crawford County		
12000		Circuit Courts - - Circuit Court Costs Total							\$ 84,589.00
12000		Shared Revenue and Tax Relief - - County And Municipal Aid							
12000	83500	10000	10500	00081039	7/26/2021	\$ 127,477.51	Crawford County		
12000	83500	10000	10500	00088137	11/15/2021	\$ 722,372.58	Crawford County		
12000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 849,850.09
12000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
12000	83500	10000	10900	00083326	7/26/2021	\$ 11,024.43	Crawford County		
12000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 11,024.43
12000		Shared Revenue and Tax Relief - - Utility Aid							
12000	83500	10000	11000	00081039	7/26/2021	\$ 6,477.89	Crawford County		
12000	83500	10000	11000	00088137	11/15/2021	\$ 39,436.42	Crawford County		
12000		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 45,914.31
12000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
12000	83500	10000	30200	00082643	7/26/2021	\$ 2,203,707.50	Crawford County		
12000	83500	10000	30200	00086039	7/26/2021	\$ 591,185.21	Crawford County		
12000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 2,794,892.71
12000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd							
12000	83500	10000	43100	00073870	1/29/2021	\$ 121,298.29	Crawford County		
12000	83500	10000	43100	00073958	2/26/2021	\$ 151,651.03	Crawford County		
12000	83500	10000	43100	00074671	3/31/2021	\$ 93,920.36	Crawford County		
12000	83500	10000	43100	00079114	4/30/2021	\$ 138,199.97	Crawford County		
12000	83500	10000	43100	00079918	5/28/2021	\$ 152,284.72	Crawford County		
12000	83500	10000	43100	00080649	6/30/2021	\$ 165,428.53	Crawford County		
12000	83500	10000	43100	00086191	7/30/2021	\$ 173,895.87	Crawford County		
12000	83500	10000	43100	00086754	8/31/2021	\$ 157,629.79	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	83500	10000	43100	00087056	9/30/2021	\$ 202,263.97	Crawford County		
12000	83500	10000	43100	00087745	10/29/2021	\$ 160,242.84	Crawford County		
12000	83500	10000	43100	00089755	11/30/2021	\$ 166,495.31	Crawford County		
12000	83500	10000	43100	00089839	12/30/2021	\$ 182,132.73	Crawford County		
12000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total							\$ 1,865,443.41
12000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
12000	83500	52100	36300	00074522	3/22/2021	\$ 789,627.80	Crawford County		
12000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 789,627.80
12000 Total								\$ 13,864,761.13	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12002			Dept of Safety & Prof Services - - Fire Dues Distribution					
12002	16500	10000	22500	00040590	7/16/2021	\$ 5,075.72	Town Of Bridgeport	
12002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 5,075.72
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12002	37000	10000	50300	00461129	2/2/2021	\$ 5,262.83	Town Of Bridgeport	
12002	37000	10000	50300	00461130	2/2/2021	\$ 7,131.96	Town Of Bridgeport	
12002	37000	10000	50300	00475867	4/21/2021	\$ 103.18	Town Of Bridgeport	
12002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,497.97
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12002	37000	21200	57100	00487542	6/14/2021	\$ 104.44	Town Of Bridgeport	
12002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 104.44
12002			Department of Revenue - - Gifts And Grants					
12002	56600	10000	12100	00206411	6/25/2021	\$ 52,543.61	Town Of Bridgeport	
12002			Department of Revenue - - Gifts And Grants Total					\$ 52,543.61
12002			Shared Revenue and Tax Relief - - County And Municipal Aid					
12002	83500	10000	10500	00081018	7/26/2021	\$ 1,613.73	Town Of Bridgeport	
12002	83500	10000	10500	00088116	11/15/2021	\$ 9,144.46	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 10,758.19
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12002	83500	10000	10900	00083668	7/26/2021	\$ 421.94	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 421.94
12002			Shared Revenue and Tax Relief - - Utility Aid					
12002	83500	10000	11000	00081018	7/26/2021	\$ 193.19	Town Of Bridgeport	
12002	83500	10000	11000	00088116	11/15/2021	\$ 1,118.18	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 1,311.37
12002			Shared Revenue and Tax Relief - - Personal Property Aid					
12002	83500	10000	11100	00076849	5/3/2021	\$ 1,348.29	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,348.29
12002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12002	83500	52100	36300	00074108	3/22/2021	\$ 8,488.95	Town Of Bridgeport	
12002			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 8,488.95
12002 Total								\$ 92,550.48

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004			Dept of Safety & Prof Services - - Fire Dues Distribution					
12004	16500	10000	22500	00040591	7/16/2021	\$ 3,153.16	Town Of Clayton	
12004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,153.16
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12004	37000	10000	50300	00461168	2/2/2021	\$ 32.55	Town Of Clayton	
12004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 32.55
12004			Dept of Natural Resources - - Seg Earned					
12004	37000	21200	100SE	00473962	4/15/2021	\$ 2,042.87	Town Of Clayton	
12004	37000	21200	100SE	00497479	7/15/2021	\$ 178.79	Town Of Clayton	
12004			Dept of Natural Resources - - Seg Earned Total					\$ 2,221.66
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12004	37000	21200	57100	00487543	6/14/2021	\$ 1,885.54	Town Of Clayton	
12004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,885.54
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12004	39500	21100	19100	00631966	1/4/2021	\$ 59,681.88	Town Of Clayton	
12004	39500	21100	19100	00667573	4/5/2021	\$ 59,681.88	Town Of Clayton	
12004	39500	21100	19100	00711061	7/6/2021	\$ 59,681.88	Town Of Clayton	
12004	39500	21100	19100	00751620	10/4/2021	\$ 59,681.88	Town Of Clayton	
12004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 238,727.52
12004			Department of Revenue - - Gifts And Grants					
12004	56600	10000	12100	00206412	6/25/2021	\$ 47,257.85	Town Of Clayton	
12004			Department of Revenue - - Gifts And Grants Total					\$ 47,257.85
12004			Shared Revenue and Tax Relief - - County And Municipal Aid					
12004	83500	10000	10500	00081019	7/26/2021	\$ 5,494.79	Town Of Clayton	
12004	83500	10000	10500	00088117	11/15/2021	\$ 31,137.17	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,631.96
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12004	83500	10000	10900	00083669	7/26/2021	\$ 5.19	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
12004			Shared Revenue and Tax Relief - - Utility Aid					
12004	83500	10000	11000	00081019	7/26/2021	\$ 29.70	Town Of Clayton	
12004	83500	10000	11000	00088117	11/15/2021	\$ 177.77	Town Of Clayton	
12004			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 207.47
12004			Shared Revenue and Tax Relief - - Personal Property Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006			Dept of Safety & Prof Services - - Fire Dues Distribution					
12006	16500	10000	22500	00040592	7/16/2021	\$ 2,826.45	Town Of Eastman	
12006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,826.45
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12006	37000	10000	50300	00461178	2/2/2021	\$ 12,468.28	Town Of Eastman	
12006	37000	10000	50300	00461179	2/2/2021	\$ 4,810.69	Town Of Eastman	
12006	37000	10000	50300	00476203	4/21/2021	\$ 20.56	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 17,299.53
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12006	37000	21200	57100	00487544	6/14/2021	\$ 1,345.94	Town Of Eastman	
12006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,345.94
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12006	37000	21200	57900	00476204	4/21/2021	\$ 28.35	Town Of Eastman	
12006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 28.35
12006			Dept of Natural Resources - - Fin Asst For Responsible Units					
12006	37000	27400	67000	00483784	5/21/2021	\$ 1,535.88	Town Of Eastman	
12006			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,535.88
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12006	39500	21100	19100	00631967	1/4/2021	\$ 50,523.30	Town Of Eastman	
12006	39500	21100	19100	00667574	4/5/2021	\$ 50,523.30	Town Of Eastman	
12006	39500	21100	19100	00711062	7/6/2021	\$ 50,523.30	Town Of Eastman	
12006	39500	21100	19100	00751621	10/4/2021	\$ 50,523.30	Town Of Eastman	
12006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 202,093.20
12006			Department of Revenue - - Gifts And Grants					
12006	56600	10000	12100	00206413	6/25/2021	\$ 37,890.02	Town Of Eastman	
12006			Department of Revenue - - Gifts And Grants Total					\$ 37,890.02
12006			Shared Revenue and Tax Relief - - County And Municipal Aid					
12006	83500	10000	10500	00081020	7/26/2021	\$ 5,510.93	Town Of Eastman	
12006	83500	10000	10500	00088118	11/15/2021	\$ 31,228.62	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,739.55
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12006	83500	10000	10900	00083670	7/26/2021	\$ 4.16	Town Of Eastman	
12006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 4.16
12006			Shared Revenue and Tax Relief - - Utility Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12008			Dept of Safety & Prof Services - - Fire Dues Distribution					
12008	16500	10000	22500	00040595	7/16/2021	\$ 3,013.77	Town Of Freeman	
12008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,013.77
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12008	37000	10000	50300	00461182	2/2/2021	\$ 16,347.70	Town Of Freeman	
12008	37000	10000	50300	00461183	2/2/2021	\$ 3,303.11	Town Of Freeman	
12008	37000	10000	50300	00461184	2/2/2021	\$ 63,758.53	Town Of Freeman	
12008	37000	10000	50300	00461185	2/2/2021	\$ 1,942.38	Town Of Freeman	
12008	37000	10000	50300	00476235	4/21/2021	\$ 1,036.95	Town Of Freeman	
12008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 86,388.67
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12008	37000	21200	57100	00487545	6/14/2021	\$ 1,452.68	Town Of Freeman	
12008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,452.68
12008			Dept of Natural Resources - - Fin Asst For Responsible Units					
12008	37000	27400	67000	00483156	5/21/2021	\$ 897.12	Town Of Freeman	
12008			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 897.12
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12008	39500	21100	19100	00631968	1/4/2021	\$ 55,917.27	Town Of Freeman	
12008	39500	21100	19100	00667575	4/5/2021	\$ 55,917.27	Town Of Freeman	
12008	39500	21100	19100	00711063	7/6/2021	\$ 55,917.27	Town Of Freeman	
12008	39500	21100	19100	00751622	10/4/2021	\$ 55,917.27	Town Of Freeman	
12008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 223,669.08
12008			Department of Revenue - - Gifts And Grants					
12008	56600	10000	12100	00206414	6/25/2021	\$ 36,843.33	Town Of Freeman	
12008			Department of Revenue - - Gifts And Grants Total					\$ 36,843.33
12008			Shared Revenue and Tax Relief - - County And Municipal Aid					
12008	83500	10000	10500	00081021	7/26/2021	\$ 4,404.40	Town Of Freeman	
12008	83500	10000	10500	00088119	11/15/2021	\$ 24,961.67	Town Of Freeman	
12008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,366.07
12008			Shared Revenue and Tax Relief - - Personal Property Aid					
12008	83500	10000	11100	00076852	5/3/2021	\$ 47.46	Town Of Freeman	
12008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 47.46
12008	Total							\$ 381,678.18

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12010			Dept of Safety & Prof Services - - Fire Dues Distribution					
12010	16500	10000	22500	00040597	7/16/2021	\$ 925.04	Haney, Town of	
12010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 925.04
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12010	37000	10000	50300	00461189	2/2/2021	\$ 17,708.29	Haney, Town of	
12010	37000	10000	50300	00461190	2/2/2021	\$ 7,895.70	Haney, Town of	
12010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 25,603.99
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12010	37000	21200	57100	00487546	6/14/2021	\$ 502.04	Haney, Town of	
12010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 502.04
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12010	39500	21100	19100	00631969	1/4/2021	\$ 27,048.69	Haney, Town of	
12010	39500	21100	19100	00667576	4/5/2021	\$ 27,048.69	Haney, Town of	
12010	39500	21100	19100	00711064	7/6/2021	\$ 27,048.69	Haney, Town of	
12010	39500	21100	19100	00751623	10/4/2021	\$ 27,048.69	Haney, Town of	
12010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 108,194.76
12010			Department of Revenue - - Gifts And Grants					
12010	56600	10000	12100	00206415	6/25/2021	\$ 15,281.61	Haney, Town of	
12010			Department of Revenue - - Gifts And Grants Total					\$ 15,281.61
12010			Shared Revenue and Tax Relief - - County And Municipal Aid					
12010	83500	10000	10500	00081022	7/26/2021	\$ 6,637.11	Haney, Town of	
12010	83500	10000	10500	00088120	11/15/2021	\$ 37,610.32	Haney, Town of	
12010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,247.43
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12010	83500	10000	10900	00083671	7/26/2021	\$ 5.19	Haney, Town of	
12010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19
12010			Shared Revenue and Tax Relief - - Personal Property Aid					
12010	83500	10000	11100	00076853	5/3/2021	\$ 30.75	Haney, Town of	
12010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 30.75
12010	Total							\$ 194,790.81

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12012			Dept of Safety & Prof Services - - Fire Dues Distribution					
12012	16500	10000	22500	00040599	7/16/2021	\$ 1,625.51	Town Of Marietta	
12012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,625.51
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12012	37000	10000	50300	00461196	2/2/2021	\$ 16,028.02	Town Of Marietta	
12012	37000	10000	50300	00461197	2/2/2021	\$ 81,691.89	Town Of Marietta	
12012	37000	10000	50300	00476326	4/21/2021	\$ 422.80	Town Of Marietta	
12012	37000	10000	50300	00476327	4/21/2021	\$ 20.91	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 98,163.62
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12012	37000	21200	57100	00487547	6/14/2021	\$ 459.95	Town Of Marietta	
12012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 459.95
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12012	37000	21200	57900	00476325	4/21/2021	\$ 3.67	Town Of Marietta	
12012	37000	21200	57900	00476328	4/21/2021	\$ 35.92	Town Of Marietta	
12012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 39.59
12012			Dept of Natural Resources - - Fin Asst For Responsible Units					
12012	37000	27400	67000	00483893	5/21/2021	\$ 2,336.12	Town Of Marietta	
12012			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,336.12
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12012	39500	21100	19100	00631970	1/4/2021	\$ 39,505.41	Town Of Marietta	
12012	39500	21100	19100	00667577	4/5/2021	\$ 39,505.41	Town Of Marietta	
12012	39500	21100	19100	00711065	7/6/2021	\$ 39,505.41	Town Of Marietta	
12012	39500	21100	19100	00751624	10/4/2021	\$ 39,505.41	Town Of Marietta	
12012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 158,021.64
12012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12012	39500	21100	27800	00635612	1/4/2021	\$ 31,450.50	Town Of Marietta	
12012			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 31,450.50
12012			Department of Revenue - - Gifts And Grants					
12012	56600	10000	12100	00206416	6/25/2021	\$ 23,707.43	Town Of Marietta	
12012			Department of Revenue - - Gifts And Grants Total					\$ 23,707.43
12012			Shared Revenue and Tax Relief - - County And Municipal Aid					
12012	83500	10000	10500	00088121	11/15/2021	\$ 5,349.43	Town Of Marietta	
12012	83500	10000	10500	00089825	12/27/2021	\$ 35,224.00	Town Of Marietta	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014			Dept of Safety & Prof Services - - Fire Dues Distribution					
12014	16500	10000	22500	00040602	7/16/2021	\$ 2,645.27	Town Of Prairie Du Chien	
12014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,645.27
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12014	37000	10000	50300	00461136	2/2/2021	\$ 12,371.79	Town Of Prairie Du Chien	
12014	37000	10000	50300	00461137	2/2/2021	\$ 7.47	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 12,379.26
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12014	37000	21200	57100	00487548	6/14/2021	\$ 402.80	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 402.80
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
12014	37000	21200	57900	00475893	4/21/2021	\$ 10.14	Town Of Prairie Du Chien	
12014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 10.14
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12014	39500	21100	19100	00631971	1/4/2021	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00667578	4/5/2021	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00711066	7/6/2021	\$ 22,896.45	Town Of Prairie Du Chien	
12014	39500	21100	19100	00751625	10/4/2021	\$ 22,896.45	Town Of Prairie Du Chien	
12014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 91,585.80
12014			Department of Revenue - - Gifts And Grants					
12014	56600	10000	12100	00206417	6/25/2021	\$ 53,485.63	Town Of Prairie Du Chien	
12014			Department of Revenue - - Gifts And Grants Total					\$ 53,485.63
12014			Shared Revenue and Tax Relief - - County And Municipal Aid					
12014	83500	10000	10500	00081024	7/26/2021	\$ 7,991.52	Town Of Prairie Du Chien	
12014	83500	10000	10500	00088122	11/15/2021	\$ 45,285.26	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 53,276.78
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12014	83500	10000	10900	00083673	7/26/2021	\$ 66.51	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 66.51
12014			Shared Revenue and Tax Relief - - Utility Aid					
12014	83500	10000	11000	00081024	7/26/2021	\$ 114.54	Town Of Prairie Du Chien	
12014	83500	10000	11000	00088122	11/15/2021	\$ 708.97	Town Of Prairie Du Chien	
12014			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 823.51
12014			Shared Revenue and Tax Relief - - Personal Property Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12016			Dept of Safety & Prof Services - - Fire Dues Distribution					
12016	16500	10000	22500	00040603	7/15/2021	\$ 1,339.05	Town Of Scott	
12016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,339.05
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12016	37000	10000	50300	00461214	2/1/2021	\$ 2,504.23	Town Of Scott	
12016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,504.23
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12016	37000	21200	57100	00487549	6/14/2021	\$ 877.69	Town Of Scott	
12016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 877.69
12016			Dept of Natural Resources - - Fin Asst For Responsible Units					
12016	37000	27400	67000	00483277	5/21/2021	\$ 1,241.06	Town Of Scott	
12016			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,241.06
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12016	39500	21100	19100	00631972	1/4/2021	\$ 34,026.03	Town Of Scott	
12016	39500	21100	19100	00667579	4/5/2021	\$ 34,026.03	Town Of Scott	
12016	39500	21100	19100	00711067	7/6/2021	\$ 34,026.03	Town Of Scott	
12016	39500	21100	19100	00751626	10/4/2021	\$ 34,026.03	Town Of Scott	
12016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 136,104.12
12016			Department of Revenue - - Gifts And Grants					
12016	56600	10000	12100	00206418	6/25/2021	\$ 25,120.45	Town Of Scott	
12016			Department of Revenue - - Gifts And Grants Total					\$ 25,120.45
12016			Shared Revenue and Tax Relief - - County And Municipal Aid					
12016	83500	10000	10500	00081025	7/26/2021	\$ 5,570.67	Town Of Scott	
12016	83500	10000	10500	00088123	11/15/2021	\$ 31,567.14	Town Of Scott	
12016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 37,137.81
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12016	83500	10000	10900	00083674	7/26/2021	\$ 21.83	Town Of Scott	
12016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 21.83
12016			Shared Revenue and Tax Relief - - Utility Aid					
12016	83500	10000	11000	00081025	7/26/2021	\$ 25.72	Town Of Scott	
12016	83500	10000	11000	00088123	11/15/2021	\$ 153.95	Town Of Scott	
12016			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 179.67
12016			Shared Revenue and Tax Relief - - Personal Property Aid					
12016	83500	10000	11100	00076856	5/3/2021	\$ 87.80	Town Of Scott	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018			Dept of Safety & Prof Services - - Fire Dues Distribution					
12018	16500	10000	22500	00040604	7/16/2021	\$ 3,310.33	Town Of Seneca	
12018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 3,310.33
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12018	37000	10000	50300	00461215	2/2/2021	\$ 1,148.74	Town Of Seneca	
12018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,148.74
12018			Dept of Natural Resources - - Seg Earned					
12018	37000	21200	100SE	00456001	1/12/2021	\$ 359.13	Town Of Seneca	
12018	37000	21200	100SE	00497480	7/15/2021	\$ 938.00	Town Of Seneca	
12018			Dept of Natural Resources - - Seg Earned Total					\$ 1,297.13
12018			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl					
12018	37000	21200	57100	00487550	6/14/2021	\$ 982.95	Town Of Seneca	
12018			Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total					\$ 982.95
12018			Dept of Natural Resources - - Fin Asst For Responsible Units					
12018	37000	27400	67000	00483287	5/21/2021	\$ 1,745.89	Town Of Seneca	
12018			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,745.89
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12018	39500	21100	19100	00631973	1/4/2021	\$ 43,894.17	Town Of Seneca	
12018	39500	21100	19100	00667580	4/5/2021	\$ 43,894.17	Town Of Seneca	
12018	39500	21100	19100	00711068	7/6/2021	\$ 43,894.17	Town Of Seneca	
12018	39500	21100	19100	00751627	10/4/2021	\$ 43,894.17	Town Of Seneca	
12018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 175,576.68
12018			Department of Revenue - - Gifts And Grants					
12018	56600	10000	12100	00206419	6/25/2021	\$ 46,891.51	Town Of Seneca	
12018			Department of Revenue - - Gifts And Grants Total					\$ 46,891.51
12018			Shared Revenue and Tax Relief - - County And Municipal Aid					
12018	83500	10000	10500	00081026	7/26/2021	\$ 6,311.22	Town Of Seneca	
12018	83500	10000	10500	00088124	11/15/2021	\$ 35,763.60	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 42,074.82
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12018	83500	10000	10900	00083675	7/26/2021	\$ 93.53	Town Of Seneca	
12018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 93.53
12018			Shared Revenue and Tax Relief - - Utility Aid					
12018	83500	10000	11000	00081026	7/26/2021	\$ 553.54	Town Of Seneca	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018	83500	10000	11000	00088124	11/15/2021	\$ 3,287.08	Town Of Seneca	
12018		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3,840.62
12018		Shared Revenue and Tax Relief - - Personal Property Aid						
12018	83500	10000	11100	00076857	5/3/2021	\$ 45.79	Town Of Seneca	
12018		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 45.79
12018 Total								\$ 277,007.99

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12020			Dept of Safety & Prof Services - - Fire Dues Distribution					
12020	16500	10000	22500	00040607	7/16/2021	\$ 1,770.03	Town Of Utica	
12020			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,770.03
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12020	37000	10000	50300	00461226	2/2/2021	\$ 460.46	Town Of Utica	
12020			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 460.46
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12020	37000	21200	57100	00487551	6/14/2021	\$ 834.84	Town Of Utica	
12020			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 834.84
12020			Dept of Natural Resources - - Fin Asst For Responsible Units					
12020	37000	27400	67000	00483965	5/21/2021	\$ 612.61	Town Of Utica	
12020			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 612.61
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12020	39500	21100	19100	00631974	1/4/2021	\$ 50,805.81	Town Of Utica	
12020	39500	21100	19100	00667581	4/5/2021	\$ 50,805.81	Town Of Utica	
12020	39500	21100	19100	00711069	7/6/2021	\$ 50,805.81	Town Of Utica	
12020	39500	21100	19100	00751628	10/4/2021	\$ 50,805.81	Town Of Utica	
12020			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 203,223.24
12020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12020	39500	21100	27800	00666659	3/19/2021	\$ 51,523.14	Town Of Utica	
12020			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 51,523.14
12020			Department of Revenue - - Gifts And Grants					
12020	56600	10000	12100	00206420	6/25/2021	\$ 34,331.29	Town Of Utica	
12020			Department of Revenue - - Gifts And Grants Total					\$ 34,331.29
12020			Shared Revenue and Tax Relief - - County And Municipal Aid					
12020	83500	10000	10500	00081027	7/26/2021	\$ 9,916.29	Town Of Utica	
12020	83500	10000	10500	00088125	11/15/2021	\$ 56,192.31	Town Of Utica	
12020			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 66,108.60
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12020	83500	10000	10900	00083676	7/26/2021	\$ 2.08	Town Of Utica	
12020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
12020			Shared Revenue and Tax Relief - - Utility Aid					
12020	83500	10000	11000	00081027	7/26/2021	\$ 202.37	Town Of Utica	
12020	83500	10000	11000	00088125	11/15/2021	\$ 1,186.65	Town Of Utica	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022			Dept of Safety & Prof Services - - Fire Dues Distribution					
12022	16500	10000	22500	00040608	7/16/2021	\$ 1,091.68	Town Of Wauzeka	
12022			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,091.68
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12022	37000	10000	50300	00461146	2/2/2021	\$ 1,383.84	Town Of Wauzeka	
12022	37000	10000	50300	00461147	2/2/2021	\$ 14,651.55	Town Of Wauzeka	
12022	37000	10000	50300	00476023	4/21/2021	\$ 2,475.90	Town Of Wauzeka	
12022			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 18,511.29
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12022	37000	21200	57100	00487552	6/14/2021	\$ 512.11	Town Of Wauzeka	
12022			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 512.11
12022			Dept of Natural Resources - - Fin Asst For Responsible Units					
12022	37000	27400	67000	00483925	5/21/2021	\$ 309.87	Town Of Wauzeka	
12022			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 309.87
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12022	39500	21100	19100	00631975	1/4/2021	\$ 31,470.30	Town Of Wauzeka	
12022	39500	21100	19100	00667582	4/5/2021	\$ 31,470.30	Town Of Wauzeka	
12022	39500	21100	19100	00711070	7/6/2021	\$ 31,470.30	Town Of Wauzeka	
12022	39500	21100	19100	00751629	10/4/2021	\$ 31,470.30	Town Of Wauzeka	
12022			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 125,881.20
12022			Department of Revenue - - Gifts And Grants					
12022	56600	10000	12100	00206421	6/25/2021	\$ 20,881.38	Town Of Wauzeka	
12022			Department of Revenue - - Gifts And Grants Total					\$ 20,881.38
12022			Shared Revenue and Tax Relief - - County And Municipal Aid					
12022	83500	10000	10500	00081028	7/26/2021	\$ 6,916.34	Town Of Wauzeka	
12022	83500	10000	10500	00088126	11/15/2021	\$ 39,192.56	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 46,108.90
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12022	83500	10000	10900	00083677	7/26/2021	\$ 10.40	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10.40
12022			Shared Revenue and Tax Relief - - Utility Aid					
12022	83500	10000	11000	00081028	7/26/2021	\$ 785.70	Town Of Wauzeka	
12022	83500	10000	11000	00088126	11/15/2021	\$ 4,332.07	Town Of Wauzeka	
12022			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5,117.77

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022		Shared Revenue and Tax Relief - - Personal Property Aid						
12022	83500	10000	11100	00076859	5/3/2021	\$ 2.52	Town Of Wauzeka	
12022		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 2.52
12022 Total								\$ 218,427.12

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12106			Dept of Safety & Prof Services - - Fire Dues Distribution					
12106	16500	10000	22500	00040589	7/16/2021	\$ 240.12	Village Of Bell Center	
12106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 240.12
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12106	37000	10000	50300	00461127	2/2/2021	\$ 9,040.41	Village Of Bell Center	
12106			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,040.41
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12106	37000	21200	57100	00487553	6/14/2021	\$ 130.52	Village Of Bell Center	
12106			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 130.52
12106			Dept of Natural Resources - - Fin Asst For Responsible Units					
12106	37000	27400	67000	00483862	5/21/2021	\$ 102.23	Village Of Bell Center	
12106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 102.23
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12106	39500	21100	19100	00631976	1/4/2021	\$ 7,115.31	Village Of Bell Center	
12106	39500	21100	19100	00667583	4/5/2021	\$ 7,115.31	Village Of Bell Center	
12106	39500	21100	19100	00711071	7/6/2021	\$ 7,115.31	Village Of Bell Center	
12106	39500	21100	19100	00751630	10/4/2021	\$ 7,115.31	Village Of Bell Center	
12106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 28,461.24
12106			Department of Revenue - - Gifts And Grants					
12106	56600	10000	12100	00206422	6/25/2021	\$ 5,809.10	Village Of Bell Center	
12106			Department of Revenue - - Gifts And Grants Total					\$ 5,809.10
12106			Shared Revenue and Tax Relief - - County And Municipal Aid					
12106	83500	10000	10500	00081029	7/26/2021	\$ 4,293.94	Village Of Bell Center	
12106	83500	10000	10500	00088127	11/15/2021	\$ 24,332.35	Village Of Bell Center	
12106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 28,626.29
12106			Shared Revenue and Tax Relief - - Utility Aid					
12106	83500	10000	11000	00081029	7/26/2021	\$ 1,496.69	Village Of Bell Center	
12106	83500	10000	11000	00088127	11/15/2021	\$ 12,652.84	Village Of Bell Center	
12106			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14,149.53
12106	Total							\$ 86,559.44

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12121			Dept of Safety & Prof Services - - Fire Dues Distribution					
12121	16500	10000	22500	00040593	7/16/2021	\$ 795.87	Village Of Eastman	
12121			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 795.87
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12121	37000	21200	57100	00487555	6/14/2021	\$ 2.80	Village Of Eastman	
12121			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 2.80
12121			Dept of Natural Resources - - Fin Asst For Responsible Units					
12121	37000	27400	67000	00483467	5/21/2021	\$ 1,233.14	Village Of Eastman	
12121			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 1,233.14
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12121	39500	21100	19100	00631977	1/4/2021	\$ 6,229.35	Village Of Eastman	
12121	39500	21100	19100	00667584	4/5/2021	\$ 6,229.35	Village Of Eastman	
12121	39500	21100	19100	00711072	7/6/2021	\$ 6,229.35	Village Of Eastman	
12121	39500	21100	19100	00751631	10/4/2021	\$ 6,229.37	Village Of Eastman	
12121			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 24,917.42
12121			Department of Revenue - - Gifts And Grants					
12121	56600	10000	12100	00206423	6/25/2021	\$ 21,090.71	Village Of Eastman	
12121			Department of Revenue - - Gifts And Grants Total					\$ 21,090.71
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
12121	83500	10000	10100	00081030	7/26/2021	\$ 1,807.76	Village Of Eastman	
12121			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,807.76
12121			Shared Revenue and Tax Relief - - County And Municipal Aid					
12121	83500	10000	10500	00081030	7/26/2021	\$ 10,537.11	Village Of Eastman	
12121	83500	10000	10500	00088128	11/15/2021	\$ 59,710.32	Village Of Eastman	
12121			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 70,247.43
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12121	83500	10000	10900	00083678	7/26/2021	\$ 15.59	Village Of Eastman	
12121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 15.59
12121			Shared Revenue and Tax Relief - - Personal Property Aid					
12121	83500	10000	11100	00076861	5/3/2021	\$ 357.00	Village Of Eastman	
12121			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 357.00
12121	Total							\$ 120,467.72

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12126			Dept of Safety & Prof Services - - Fire Dues Distribution					
12126	16500	10000	22500	00040594	7/16/2021	\$ 1,012.10	Village Of Ferryville	
12126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,012.10
12126			Environmental Improvement Prog - - Clean Water Fund Program Finan					
12126	32000	57300	16300	00000308	2/18/2021	\$ 415.55	Village Of Ferryville	
12126			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$ 415.55
12126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12126	37000	21200	57100	00487556	6/14/2021	\$ 20.57	Village Of Ferryville	
12126			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 20.57
12126			Dept of Natural Resources - - Fin Asst For Responsible Units					
12126	37000	27400	67000	00483276	5/21/2021	\$ 307.49	Village Of Ferryville	
12126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 307.49
12126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12126	39500	21100	19100	00631978	1/4/2021	\$ 5,278.48	Village Of Ferryville	
12126	39500	21100	19100	00667585	4/5/2021	\$ 5,278.48	Village Of Ferryville	
12126	39500	21100	19100	00711073	7/6/2021	\$ 5,278.48	Village Of Ferryville	
12126	39500	21100	19100	00751632	10/4/2021	\$ 5,278.50	Village Of Ferryville	
12126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 21,113.94
12126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
12126	39500	21100	27800	00710233	6/23/2021	\$ 5,920.00	Village Of Ferryville	
12126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 5,920.00
12126			Department of Revenue - - Gifts And Grants					
12126	56600	10000	12100	00206424	6/25/2021	\$ 9,210.83	Village Of Ferryville	
12126			Department of Revenue - - Gifts And Grants Total					\$ 9,210.83
12126			Shared Revenue and Tax Relief - - County And Municipal Aid					
12126	83500	10000	10500	00081031	7/26/2021	\$ 6,483.58	Village Of Ferryville	
12126	83500	10000	10500	00088129	11/15/2021	\$ 36,740.30	Village Of Ferryville	
12126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 43,223.88
12126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12126	83500	10000	10900	00083679	7/26/2021	\$ 51.97	Village Of Ferryville	
12126	83500	10000	10900	00085705	7/26/2021	\$ 157.51	Village Of Ferryville	
12126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 209.48
12126			Shared Revenue and Tax Relief - - Personal Property Aid					
12126	83500	10000	11100	00076862	5/3/2021	\$ 108.15	Village Of Ferryville	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131			Dept of Safety & Prof Services - - Fire Dues Distribution					
12131	16500	10000	22500	00040596	7/15/2021	\$ 1,138.25	Village Of Gays Mills	
12131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,138.25
12131			Dept of Natural Resources - - General Program Operations --					
12131	37000	21200	25400	00480817	5/13/2021	\$ 249.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - General Program Operations -- Total					\$ 249.00
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12131	37000	21200	57100	00487557	6/14/2021	\$ 90.79	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 90.79
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
12131	37000	21200	58700	00519121	11/10/2021	\$ 6,429.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 6,429.00
12131			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
12131	37000	27400	65800	00497358	7/15/2021	\$ 562.50	Village Of Gays Mills	
12131	37000	27400	65800	00517684	11/8/2021	\$ 937.50	Village Of Gays Mills	
12131			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 1,500.00
12131			Dept of Natural Resources - - Fin Asst For Responsible Units					
12131	37000	27400	67000	00483013	5/21/2021	\$ 2,135.01	Village Of Gays Mills	
12131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 2,135.01
12131			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
12131	37000	36300	TH100	00462982	2/16/2021	\$ 30,326.63	Village Of Gays Mills	
12131	37000	36300	TH100	00497356	7/15/2021	\$ 16,850.99	Village Of Gays Mills	
12131	37000	36300	TH100	00517691	11/8/2021	\$ 33,495.00	Village Of Gays Mills	
12131			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$ 80,672.62
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12131	39500	21100	19100	00631979	1/4/2021	\$ 16,398.10	Village Of Gays Mills	
12131	39500	21100	19100	00667586	4/5/2021	\$ 16,398.10	Village Of Gays Mills	
12131	39500	21100	19100	00711074	7/6/2021	\$ 16,398.10	Village Of Gays Mills	
12131	39500	21100	19100	00751633	10/4/2021	\$ 16,398.13	Village Of Gays Mills	
12131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,592.43
12131			Department of Military Affairs - - Disaster Recovery Aid					
12131	46500	10000	30500	00090507	2/25/2021	\$ 7,581.66	Village Of Gays Mills	
12131	46500	10000	30500	00096289	6/28/2021	\$ 300.00	Village Of Gays Mills	
12131	46500	10000	30500	00097028	7/8/2021	\$ 9,555.00	Village Of Gays Mills	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131	46500	10000	30500	00103380	12/2/2021	\$ 562.50	Village Of Gays Mills	
12131			Department of Military Affairs - - Disaster Recovery Aid Total					\$ 17,999.16
12131			Department of Military Affairs - - Federal Aid, Local Assistance					
12131	46500	10000	34200	00090507	2/25/2021	\$ 23,794.97	Village Of Gays Mills	
12131	46500	10000	34200	00097028	7/8/2021	\$ 28,665.00	Village Of Gays Mills	
12131	46500	10000	34200	00103380	12/2/2021	\$ 4,175.00	Village Of Gays Mills	
12131			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 56,634.97
12131			Department of Revenue - - Gifts And Grants					
12131	56600	10000	12100	00206425	6/25/2021	\$ 26,742.82	Village Of Gays Mills	
12131			Department of Revenue - - Gifts And Grants Total					\$ 26,742.82
12131			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
12131	83500	10000	10100	00081032	7/26/2021	\$ 1,298.00	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,298.00
12131			Shared Revenue and Tax Relief - - County And Municipal Aid					
12131	83500	10000	10500	00081032	7/26/2021	\$ 32,392.53	Village Of Gays Mills	
12131	83500	10000	10500	00088130	11/15/2021	\$ 183,557.69	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 215,950.22
12131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12131	83500	10000	10900	00083680	7/26/2021	\$ 138.23	Village Of Gays Mills	
12131	83500	10000	10900	00085706	7/26/2021	\$ 3,556.31	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 3,694.54
12131			Shared Revenue and Tax Relief - - Utility Aid					
12131	83500	10000	11000	00081032	7/26/2021	\$ 529.42	Village Of Gays Mills	
12131	83500	10000	11000	00088130	11/15/2021	\$ 2,900.55	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3,429.97
12131			Shared Revenue and Tax Relief - - Personal Property Aid					
12131	83500	10000	11100	00076863	5/3/2021	\$ 89.41	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 89.41
12131			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee					
12131	83500	10000	11200	00082837	7/26/2021	\$ 792.50	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$ 792.50
12131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
12131	83500	52100	36300	00074111	3/22/2021	\$ 605.92	Village Of Gays Mills	
12131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 605.92

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12146			Dept of Safety & Prof Services - - Fire Dues Distribution					
12146	16500	10000	22500	00040598	7/16/2021	\$ 423.39	Village Of Lynxville	
12146			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 423.39
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12146	37000	21200	57100	00487558	6/14/2021	\$ 8.06	Village Of Lynxville	
12146			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 8.06
12146			Dept of Natural Resources - - Fin Asst For Responsible Units					
12146	37000	27400	67000	00483436	5/21/2021	\$ 621.32	Village Of Lynxville	
12146			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 621.32
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12146	39500	21100	19100	00631980	1/4/2021	\$ 2,509.74	Village Of Lynxville	
12146	39500	21100	19100	00667587	4/5/2021	\$ 2,509.74	Village Of Lynxville	
12146	39500	21100	19100	00711075	7/6/2021	\$ 2,509.74	Village Of Lynxville	
12146	39500	21100	19100	00751634	10/4/2021	\$ 2,509.74	Village Of Lynxville	
12146			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 10,038.96
12146			Department of Military Affairs - - Major Disaster Assist; Pif					
12146	46500	27200	36500	00100084	9/16/2021	\$ 2,254.00	Village Of Lynxville	
12146			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 2,254.00
12146			Department of Revenue - - Gifts And Grants					
12146	56600	10000	12100	00206426	6/25/2021	\$ 6,646.45	Village Of Lynxville	
12146			Department of Revenue - - Gifts And Grants Total					\$ 6,646.45
12146			Shared Revenue and Tax Relief - - County And Municipal Aid					
12146	83500	10000	10500	00081033	7/26/2021	\$ 5,490.81	Village Of Lynxville	
12146	83500	10000	10500	00088131	11/15/2021	\$ 31,114.60	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 36,605.41
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12146	83500	10000	10900	00083681	7/26/2021	\$ 12.47	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
12146			Shared Revenue and Tax Relief - - Personal Property Aid					
12146	83500	10000	11100	00076864	5/3/2021	\$ 124.75	Village Of Lynxville	
12146			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 124.75
12146	Total							\$ 56,734.81

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12181			Dept of Safety & Prof Services - - Fire Dues Distribution					
12181	16500	10000	22500	00040605	7/16/2021	\$ 1,124.12	Village Of Soldiers Grove	
12181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,124.12
12181			Dept of Natural Resources - - General Program Operations --					
12181	37000	21200	25400	00479373	5/7/2021	\$ 841.00	Village Of Soldiers Grove	
12181			Dept of Natural Resources - - General Program Operations -- Total					\$ 841.00
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12181	37000	21200	57100	00487559	6/14/2021	\$ 71.33	Village Of Soldiers Grove	
12181			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 71.33
12181			Dept of Natural Resources - - Fin Asst For Responsible Units					
12181	37000	27400	67000	00482987	5/21/2021	\$ 836.89	Village Of Soldiers Grove	
12181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 836.89
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12181	39500	21100	19100	00631982	1/4/2021	\$ 6,622.56	Village Of Soldiers Grove	
12181	39500	21100	19100	00667589	4/5/2021	\$ 6,622.56	Village Of Soldiers Grove	
12181	39500	21100	19100	00711077	7/6/2021	\$ 6,622.56	Village Of Soldiers Grove	
12181	39500	21100	19100	00751636	10/4/2021	\$ 6,622.56	Village Of Soldiers Grove	
12181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 26,490.24
12181			Department of Administration - - Federal Aid, Local Assistance					
12181	50500	10000	74300	00149216	7/27/2021	\$ 82,726.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00150215	8/16/2021	\$ 147,600.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00152171	9/29/2021	\$ 50,132.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00153625	10/27/2021	\$ 106,000.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00154723	11/18/2021	\$ 92,600.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00156278	12/14/2021	\$ 97,000.00	Village Of Soldiers Grove	
12181			Department of Administration - - Federal Aid, Local Assistance Total					\$ 576,058.00
12181			Department of Revenue - - Gifts And Grants					
12181	56600	10000	12100	00206428	6/25/2021	\$ 28,312.84	Village Of Soldiers Grove	
12181			Department of Revenue - - Gifts And Grants Total					\$ 28,312.84
12181			Shared Revenue and Tax Relief - - County And Municipal Aid					
12181	83500	10000	10500	00081035	7/26/2021	\$ 34,565.72	Village Of Soldiers Grove	
12181	83500	10000	10500	00088133	11/15/2021	\$ 195,918.82	Village Of Soldiers Grove	
12181			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 230,484.54
12181			Shared Revenue and Tax Relief - - Exempt Computer Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12181	83500	10000	10900	00083683	7/26/2021	\$ 19.75	Village Of Soldiers Grove	
12181		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19.75
12181		Shared Revenue and Tax Relief - - Personal Property Aid						
12181	83500	10000	11100	00076866	5/3/2021	\$ 63.45	Village Of Soldiers Grove	
12181		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 63.45
12181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12181	83500	52100	36300	00074112	3/22/2021	\$ 792.36	Village Of Soldiers Grove	
12181		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 792.36
12181	Total							\$ 865,094.52

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12182			Dept of Safety & Prof Services - - Fire Dues Distribution					
12182	16500	10000	22500	00040606	7/16/2021	\$ 182.27	Village Of Steuben	
12182			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 182.27
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12182	37000	10000	50300	00461073	2/2/2021	\$ 9,515.60	Village Of Steuben	
12182			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,515.60
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
12182	37000	21200	57100	00487560	6/14/2021	\$ 183.33	Village Of Steuben	
12182			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 183.33
12182			Dept of Natural Resources - - Fin Asst For Responsible Units					
12182	37000	27400	67000	00483963	5/21/2021	\$ 652.50	Village Of Steuben	
12182			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 652.50
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
12182	39500	21100	19100	00631983	1/4/2021	\$ 5,637.06	Village Of Steuben	
12182	39500	21100	19100	00667590	4/5/2021	\$ 5,637.06	Village Of Steuben	
12182	39500	21100	19100	00711078	7/6/2021	\$ 5,637.06	Village Of Steuben	
12182	39500	21100	19100	00751637	10/4/2021	\$ 5,637.06	Village Of Steuben	
12182			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 22,548.24
12182			Department of Revenue - - Gifts And Grants					
12182	56600	10000	12100	00206429	6/25/2021	\$ 6,384.78	Village Of Steuben	
12182			Department of Revenue - - Gifts And Grants Total					\$ 6,384.78
12182			Shared Revenue and Tax Relief - - County And Municipal Aid					
12182	83500	10000	10500	00081036	7/26/2021	\$ 5,349.57	Village Of Steuben	
12182	83500	10000	10500	00088134	11/15/2021	\$ 30,314.21	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 35,663.78
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12182	83500	10000	10900	00083684	7/26/2021	\$ 99.77	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 99.77
12182			Shared Revenue and Tax Relief - - Personal Property Aid					
12182	83500	10000	11100	00076867	5/3/2021	\$ 38.17	Village Of Steuben	
12182			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 38.17
12182	Total							\$ 75,268.44

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12191			Dept of Safety & Prof Services - - Fire Dues Distribution						
12191	16500	10000	22500	00040609	7/19/2021	\$ 985.85	Village Of Wauzeka		
12191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 985.85
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan						
12191	32000	57300	16300	00000309	2/18/2021	\$ 2,601.68	Village Of Wauzeka		
12191			Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 2,601.68
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
12191	37000	10000	50300	00461844	2/8/2021	\$ 11,123.41	Village Of Wauzeka		
12191			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 11,123.41
12191			Dept of Natural Resources - - Fin Asst For Responsible Units						
12191	37000	27400	67000	00483900	5/21/2021	\$ 2,461.97	Village Of Wauzeka		
12191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,461.97
12191			Dept of Natural Resources - - Land Acquisition						
12191	37000	36300	TA100	00465979	3/5/2021	\$ 55,675.00	Village Of Wauzeka		
12191			Dept of Natural Resources - - Land Acquisition Total						\$ 55,675.00
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
12191	39500	21100	19100	00631984	1/4/2021	\$ 6,409.78	Village Of Wauzeka		
12191	39500	21100	19100	00667591	4/5/2021	\$ 6,409.78	Village Of Wauzeka		
12191	39500	21100	19100	00711079	7/6/2021	\$ 6,409.78	Village Of Wauzeka		
12191	39500	21100	19100	00751638	10/4/2021	\$ 6,409.81	Village Of Wauzeka		
12191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 25,639.15
12191			Department of Revenue - - Gifts And Grants						
12191	56600	10000	12100	00206430	6/25/2021	\$ 38,465.69	Village Of Wauzeka		
12191			Department of Revenue - - Gifts And Grants Total						\$ 38,465.69
12191			Shared Revenue and Tax Relief - - County And Municipal Aid						
12191	83500	10000	10500	00088135	11/15/2021	\$ 71,414.16	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 71,414.16
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12191	83500	10000	10900	00083685	7/26/2021	\$ 45.73	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 45.73
12191			Shared Revenue and Tax Relief - - Utility Aid						
12191	83500	10000	11000	00081037	7/26/2021	\$ 70.76	Village Of Wauzeka		
12191	83500	10000	11000	00088135	11/15/2021	\$ 409.53	Village Of Wauzeka		
12191			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 480.29

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			Dept of Safety & Prof Services - - Fire Dues Distribution					
12271	16500	10000	22500	00040601	7/15/2021	\$ 17,136.68	City Of Prairie Du Chien	
12271			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 17,136.68
12271			Wisconsin Historical Society - - Energy Costs					
12271	24500	10000	10500	00030893	1/4/2021	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00030894	1/4/2021	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00030895	1/4/2021	\$ 45.16	City Of Prairie Du Chien	
12271	24500	10000	10500	00030896	1/4/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00031821	3/29/2021	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00031822	3/29/2021	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00031823	3/29/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00031824	3/29/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00032763	7/2/2021	\$ 75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00032764	7/2/2021	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00032765	7/2/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00032766	7/2/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00034019	9/27/2021	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00034020	9/27/2021	\$ 98.65	City Of Prairie Du Chien	
12271	24500	10000	10500	00034021	9/27/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00034022	9/27/2021	\$ 41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00035372	12/27/2021	\$ 172.41	City Of Prairie Du Chien	
12271	24500	10000	10500	00035373	12/27/2021	\$ 81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00035374	12/27/2021	\$ 199.44	City Of Prairie Du Chien	
12271	24500	10000	10500	00035375	12/27/2021	\$ 168.99	City Of Prairie Du Chien	
12271			Wisconsin Historical Society - - Energy Costs Total					\$ 1,604.15
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
12271	37000	10000	50300	00461152	2/1/2021	\$ 1,346.93	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,346.93
12271			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
12271	37000	21200	54500	00467471	3/18/2021	\$ 5,514.43	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 5,514.43
12271			Dept of Natural Resources - - Fin Asst For Responsible Units					
12271	37000	27400	67000	00483007	5/21/2021	\$ 18,453.50	City Of Prairie Du Chien	
12271			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 18,453.50

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			WI Dept of Transportation -- Conn Hwy Aids St Fds					
12271	39500	21100	16200	00633533	1/4/2021	\$ 15,096.82	City Of Prairie Du Chien	
12271	39500	21100	16200	00669140	4/5/2021	\$ 15,096.82	City Of Prairie Du Chien	
12271	39500	21100	16200	00712628	7/6/2021	\$ 15,096.82	City Of Prairie Du Chien	
12271	39500	21100	16200	00753187	10/4/2021	\$ 15,096.85	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Conn Hwy Aids St Fds Total					\$ 60,387.31
12271			WI Dept of Transportation -- Tc, Trns Oper Aid Sf					
12271	39500	21100	17700	00709690	6/22/2021	\$ 26,809.00	City Of Prairie Du Chien	
12271	39500	21100	17700	00754690	9/29/2021	\$ 80,421.00	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total					\$ 107,230.00
12271			WI Dept of Transportation -- Trnst/Trns-Rel Aid F					
12271	39500	21100	18200	00638314	1/12/2021	\$ 4,819.82	City Of Prairie Du Chien	
12271	39500	21100	18200	00675035	4/6/2021	\$ 67,442.57	City Of Prairie Du Chien	
12271	39500	21100	18200	00747066	9/16/2021	\$ 61,285.27	City Of Prairie Du Chien	
12271	39500	21100	18200	00778293	11/26/2021	\$ 15,674.00	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total					\$ 149,221.66
12271			WI Dept of Transportation -- Trns Aids To Mnc.-Sf					
12271	39500	21100	19100	00631985	1/4/2021	\$ 107,456.06	City Of Prairie Du Chien	
12271	39500	21100	19100	00667592	4/5/2021	\$ 107,456.06	City Of Prairie Du Chien	
12271	39500	21100	19100	00711080	7/6/2021	\$ 107,456.06	City Of Prairie Du Chien	
12271	39500	21100	19100	00751639	10/4/2021	\$ 107,456.06	City Of Prairie Du Chien	
12271			WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total					\$ 429,824.24
12271			Department of Corrections -- Energy Costs, Energy-Related A					
12271	41000	10000	10600	00400606	1/15/2021	\$ 3,400.85	City Of Prairie Du Chien	
12271	41000	10000	10600	00401266	1/15/2021	\$ 23,099.21	City Of Prairie Du Chien	
12271	41000	10000	10600	00401269	1/15/2021	\$ 150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00401271	1/15/2021	\$ 150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00401272	1/15/2021	\$ 75.60	City Of Prairie Du Chien	
12271	41000	10000	10600	00401273	1/15/2021	\$ 12,204.04	City Of Prairie Du Chien	
12271	41000	10000	10600	00417029	4/16/2021	\$ 26,251.07	City Of Prairie Du Chien	
12271	41000	10000	10600	00417033	4/16/2021	\$ 150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00417038	4/16/2021	\$ 150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00417052	4/16/2021	\$ 84.82	City Of Prairie Du Chien	
12271	41000	10000	10600	00417062	4/16/2021	\$ 12,023.59	City Of Prairie Du Chien	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	41000	10000	10600	00417064	4/9/2021	\$ 3,384.81	City Of Prairie Du Chien		
12271	41000	10000	10600	00434561	6/23/2021	\$ 75.60	City Of Prairie Du Chien		
12271	41000	10000	10600	00434565	6/23/2021	\$ 9,950.42	City Of Prairie Du Chien		
12271	41000	10000	10600	00434566	6/23/2021	\$ 1,129.72	City Of Prairie Du Chien		
12271	41000	10000	10600	00434569	6/23/2021	\$ 28,408.45	City Of Prairie Du Chien		
12271	41000	10000	10600	00434576	6/23/2021	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00434578	6/23/2021	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00452540	10/15/2021	\$ 23,620.51	City Of Prairie Du Chien		
12271	41000	10000	10600	00452542	10/15/2021	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00452544	10/15/2021	\$ 150.00	City Of Prairie Du Chien		
12271	41000	10000	10600	00452547	10/15/2021	\$ 84.82	City Of Prairie Du Chien		
12271	41000	10000	10600	00452548	10/15/2021	\$ 7,885.27	City Of Prairie Du Chien		
12271	41000	10000	10600	00452549	10/15/2021	\$ 1,738.24	City Of Prairie Du Chien		
12271	41000	10000	10600	00469448	12/22/2021	\$ 82.74	City Of Prairie Du Chien		
12271	41000	10000	10600	00469452	12/22/2021	\$ 9,725.83	City Of Prairie Du Chien		
12271	41000	10000	10600	00469454	12/22/2021	\$ 4,571.79	City Of Prairie Du Chien		
12271	41000	10000	10600	00469457	12/22/2021	\$ 21,245.44	City Of Prairie Du Chien		
12271	41000	10000	10600	00469458	12/22/2021	\$ 154.50	City Of Prairie Du Chien		
12271	41000	10000	10600	00469459	12/22/2021	\$ 154.50	City Of Prairie Du Chien		
12271			Department of Corrections - - Energy Costs, Energy-Related A Total						\$ 190,551.82
12271			Department of Justice - - Officer training reimbursement						
12271	45500	10000	21400	00105757	11/22/2021	\$ 1,920.00	City Of Prairie Du Chien		
12271			Department of Justice - - Officer training reimbursement Total						\$ 1,920.00
12271			Department of Justice - - Federal Aid, Local Assistance						
12271	45500	10000	25100	00093723	1/29/2021	\$ 1,424.94	City Of Prairie Du Chien		
12271	45500	10000	25100	00097562	4/30/2021	\$ 6,690.62	City Of Prairie Du Chien		
12271	45500	10000	25100	00101695	9/1/2021	\$ 1,884.44	City Of Prairie Du Chien		
12271	45500	10000	25100	00104365	10/27/2021	\$ 645.59	City Of Prairie Du Chien		
12271			Department of Justice - - Federal Aid, Local Assistance Total						\$ 10,645.59
12271			Department of Military Affairs - - Energy Costs, Energy-Related A						
12271	46500	10000	10600	00091704	3/24/2021	\$ 298.44	City Of Prairie Du Chien		
12271	46500	10000	10600	00096298	6/28/2021	\$ 298.44	City Of Prairie Du Chien		
12271	46500	10000	10600	00100456	9/23/2021	\$ 298.44	City Of Prairie Du Chien		
12271	46500	10000	10600	00104443	12/23/2021	\$ 316.88	City Of Prairie Du Chien		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$ 1,212.20
12271			Department of Military Affairs - - Federal Aid, Local Assistance					
12271	46500	10000	34200	00103735	12/10/2021	\$ 4,146.55	City Of Prairie Du Chien	
12271			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 4,146.55
12271			Department of Military Affairs - - Major Disaster Assist; Pif					
12271	46500	27200	36500	00092693	4/16/2021	\$ 29,946.08	City Of Prairie Du Chien	
12271			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 29,946.08
12271			Department of Revenue - - Gifts And Grants					
12271	56600	10000	12100	00206431	6/25/2021	\$ 291,606.59	City Of Prairie Du Chien	
12271			Department of Revenue - - Gifts And Grants Total					\$ 291,606.59
12271			Department of Revenue - - Misc Revenue Holding Clearing					
12271	56600	10000	99500	00188754	1/8/2021	\$ 1,254.76	City Of Prairie Du Chien	
12271	56600	10000	99500	00190823	2/5/2021	\$ 704.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00192473	3/1/2021	\$ 952.10	City Of Prairie Du Chien	
12271	56600	10000	99500	00192474	3/1/2021	\$ 198.95	City Of Prairie Du Chien	
12271	56600	10000	99500	00193404	3/5/2021	\$ 3,989.08	City Of Prairie Du Chien	
12271	56600	10000	99500	00193968	3/8/2021	\$ 28.80	City Of Prairie Du Chien	
12271	56600	10000	99500	00194823	3/15/2021	\$ 230.05	City Of Prairie Du Chien	
12271	56600	10000	99500	00194824	3/15/2021	\$ 55.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00195673	3/22/2021	\$ 1,157.69	City Of Prairie Du Chien	
12271	56600	10000	99500	00195674	3/22/2021	\$ 1,214.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00196365	3/29/2021	\$ 23.92	City Of Prairie Du Chien	
12271	56600	10000	99500	00197109	4/5/2021	\$ 534.80	City Of Prairie Du Chien	
12271	56600	10000	99500	00197672	4/7/2021	\$ 6,165.24	City Of Prairie Du Chien	
12271	56600	10000	99500	00198324	4/12/2021	\$ 98.80	City Of Prairie Du Chien	
12271	56600	10000	99500	00199064	4/20/2021	\$ 411.50	City Of Prairie Du Chien	
12271	56600	10000	99500	00199065	4/20/2021	\$ 263.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00200333	5/3/2021	\$ 1,463.09	City Of Prairie Du Chien	
12271	56600	10000	99500	00201051	5/7/2021	\$ 1,293.49	City Of Prairie Du Chien	
12271	56600	10000	99500	00201526	5/10/2021	\$ 34.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00202155	5/17/2021	\$ 629.14	City Of Prairie Du Chien	
12271	56600	10000	99500	00203580	6/1/2021	\$ 772.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00204279	6/7/2021	\$ 1,885.31	City Of Prairie Du Chien	
12271	56600	10000	99500	00208861	7/8/2021	\$ 1,598.86	City Of Prairie Du Chien	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	56600	10000	99500	00211618	8/6/2021	\$ 696.70	City Of Prairie Du Chien		
12271	56600	10000	99500	00212078	8/9/2021	\$ 646.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00214226	9/8/2021	\$ 616.20	City Of Prairie Du Chien		
12271	56600	10000	99500	00216117	10/4/2021	\$ 56.87	City Of Prairie Du Chien		
12271	56600	10000	99500	00216473	10/7/2021	\$ 236.49	City Of Prairie Du Chien		
12271	56600	10000	99500	00219070	11/5/2021	\$ 2,222.68	City Of Prairie Du Chien		
12271	56600	10000	99500	00221214	12/7/2021	\$ 996.26	City Of Prairie Du Chien		
12271			Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 30,428.78
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
12271	83500	10000	10100	00081038	7/26/2021	\$ 80,800.46	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 80,800.46
12271			Shared Revenue and Tax Relief - - County And Municipal Aid						
12271	83500	10000	10500	00081038	7/26/2021	\$ 182,504.38	City Of Prairie Du Chien		
12271	83500	10000	10500	00088136	11/15/2021	\$ 1,034,191.47	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 1,216,695.85
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid						
12271	83500	10000	10900	00083686	7/26/2021	\$ 8,781.16	City Of Prairie Du Chien		
12271	83500	10000	10900	00085707	7/26/2021	\$ 54,872.62	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 63,653.78
12271			Shared Revenue and Tax Relief - - Utility Aid						
12271	83500	10000	11000	00081038	7/26/2021	\$ 2,818.22	City Of Prairie Du Chien		
12271	83500	10000	11000	00088136	11/15/2021	\$ 16,527.69	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 19,345.91
12271			Shared Revenue and Tax Relief - - Personal Property Aid						
12271	83500	10000	11100	00078802	5/3/2021	\$ 337,310.87	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 337,310.87
12271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
12271	83500	10000	50100	00073552	2/1/2021	\$ 28,680.02	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 28,680.02
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
12271	83500	52100	36300	00074114	3/22/2021	\$ 4,272.48	City Of Prairie Du Chien		
12271			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 4,272.48
12271	Total							\$ 3,101,935.88	