

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
19000	11500	10000	70300	00066278	2/4/2021	\$ 24,053.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 24,053.00
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
19000	11500	27400	76300	00066278	2/4/2021	\$ 50,947.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 50,947.00
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
19000	11500	36300	WE100	00065669	1/11/2021	\$ 13,210.07	Florence County	
19000	11500	36300	WE100	00073440	10/12/2021	\$ 47,800.00	Florence County	
19000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 61,010.07
19000			Dept of Natural Resources - - GPO - Federal Funds					
19000	37000	10000	94100	00468670	3/17/2021	\$ 9,479.78	Florence County	
19000	37000	10000	94100	00469685	3/24/2021	\$ 19,247.77	Florence County	
19000	37000	10000	94100	00481047	5/14/2021	\$ 9,484.05	Florence County	
19000	37000	10000	94100	00493501	7/8/2021	\$ 4,820.00	Florence County	
19000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 43,031.60
19000			Dept of Natural Resources - - Gen Program Ops-State Funds					
19000	37000	21200	16100	00457797	1/21/2021	\$ 401.24	Florence County	
19000	37000	21200	16100	00459838	1/29/2021	\$ 171.79	Florence County	
19000	37000	21200	16100	00462785	2/12/2021	\$ 611.11	Florence County	
19000	37000	21200	16100	00465213	3/4/2021	\$ 76.67	Florence County	
19000	37000	21200	16100	00469993	3/29/2021	\$ 73.92	Florence County	
19000	37000	21200	16100	00469997	3/26/2021	\$ 504.81	Florence County	
19000	37000	21200	16100	00472233	5/5/2021	\$ 9,378.60	Florence County	
19000	37000	21200	16100	00472294	5/7/2021	\$ 4,500.00	Florence County	
19000	37000	21200	16100	00477944	4/27/2021	\$ 435.39	Florence County	
19000	37000	21200	16100	00477976	4/27/2021	\$ 73.92	Florence County	
19000	37000	21200	16100	00482502	5/19/2021	\$ 601.71	Florence County	
19000	37000	21200	16100	00482503	5/19/2021	\$ 76.03	Florence County	
19000	37000	21200	16100	00491817	6/23/2021	\$ 76.01	Florence County	
19000	37000	21200	16100	00491819	6/23/2021	\$ 495.40	Florence County	
19000	37000	21200	16100	00498510	7/22/2021	\$ 236.34	Florence County	
19000	37000	21200	16100	00499876	7/30/2021	\$ 64.14	Florence County	
19000	37000	21200	16100	00504047	9/10/2021	\$ 219.93	Florence County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19000	37000	21200	16100	00504050	9/3/2021	\$ 63.85	Florence County	
19000	37000	21200	16100	00507729	9/9/2021	\$ 63.85	Florence County	
19000	37000	21200	16100	00510307	9/23/2021	\$ 358.15	Florence County	
19000	37000	21200	16100	00511652	10/15/2021	\$ 985.38	Florence County	
19000	37000	21200	16100	00515289	10/20/2021	\$ 1,898.66	Florence County	
19000	37000	21200	16100	00515418	11/12/2021	\$ 1,093.31	Florence County	
19000	37000	21200	16100	00515423	11/12/2021	\$ 3,086.82	Florence County	
19000	37000	21200	16100	00515617	10/21/2021	\$ 63.85	Florence County	
19000	37000	21200	16100	00520347	11/23/2021	\$ 63.60	Florence County	
19000	37000	21200	16100	00520894	11/22/2021	\$ 225.00	Florence County	
19000	37000	21200	16100	00522220	11/30/2021	\$ 356.73	Florence County	
19000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$ 26,256.21
19000		Dept of Natural Resources - - Forestry — Management Of Natio						
19000	37000	21200	20700	00501567	9/3/2021	\$ 871.68	Florence County	
19000	37000	21200	20700	00512570	10/6/2021	\$ 5,083.42	Florence County	
19000	37000	21200	20700	00512572	10/6/2021	\$ 10,999.72	Florence County	
19000	37000	21200	20700	00512982	10/29/2021	\$ 435.84	Florence County	
19000		Dept of Natural Resources - - Forestry — Management Of Natio Total						\$ 17,390.66
19000		Dept of Natural Resources - - General Program Operations --						
19000	37000	21200	25400	00457797	1/21/2021	\$ 401.23	Florence County	
19000	37000	21200	25400	00462785	2/12/2021	\$ 611.10	Florence County	
19000	37000	21200	25400	00465213	3/4/2021	\$ 76.65	Florence County	
19000	37000	21200	25400	00469993	3/29/2021	\$ 73.93	Florence County	
19000	37000	21200	25400	00469997	3/26/2021	\$ 504.81	Florence County	
19000	37000	21200	25400	00477944	4/27/2021	\$ 435.37	Florence County	
19000	37000	21200	25400	00477976	4/27/2021	\$ 73.93	Florence County	
19000	37000	21200	25400	00482502	5/19/2021	\$ 601.70	Florence County	
19000	37000	21200	25400	00482503	5/19/2021	\$ 76.01	Florence County	
19000	37000	21200	25400	00485445	6/4/2021	\$ 30.00	Florence County	
19000	37000	21200	25400	00485469	6/23/2021	\$ 22,200.00	Florence County	
19000	37000	21200	25400	00491817	6/23/2021	\$ 76.03	Florence County	
19000	37000	21200	25400	00491819	6/23/2021	\$ 495.41	Florence County	
19000	37000	21200	25400	00498510	7/22/2021	\$ 315.14	Florence County	
19000	37000	21200	25400	00499876	7/30/2021	\$ 85.52	Florence County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19000	37000	21200	25400	00504047	9/10/2021	\$ 293.24	Florence County	
19000	37000	21200	25400	00504050	9/3/2021	\$ 85.14	Florence County	
19000	37000	21200	25400	00507729	9/9/2021	\$ 85.14	Florence County	
19000	37000	21200	25400	00510307	9/23/2021	\$ 477.54	Florence County	
19000	37000	21200	25400	00515617	10/21/2021	\$ 85.14	Florence County	
19000	37000	21200	25400	00520347	11/23/2021	\$ 84.79	Florence County	
19000	37000	21200	25400	00520894	11/22/2021	\$ 300.00	Florence County	
19000	37000	21200	25400	00522220	11/30/2021	\$ 475.62	Florence County	
19000		Dept of Natural Resources - - General Program Operations -- Total						\$ 27,943.44
19000		Dept of Natural Resources - - GPO--State Funds						
19000	37000	21200	36100	00457797	1/21/2021	\$ 100.31	Florence County	
19000	37000	21200	36100	00462785	2/12/2021	\$ 152.78	Florence County	
19000	37000	21200	36100	00465213	3/4/2021	\$ 19.17	Florence County	
19000	37000	21200	36100	00469993	3/29/2021	\$ 24.64	Florence County	
19000	37000	21200	36100	00469997	3/26/2021	\$ 126.20	Florence County	
19000	37000	21200	36100	00477944	4/27/2021	\$ 108.85	Florence County	
19000	37000	21200	36100	00477976	4/27/2021	\$ 24.64	Florence County	
19000	37000	21200	36100	00482502	5/19/2021	\$ 150.43	Florence County	
19000	37000	21200	36100	00482503	5/19/2021	\$ 19.01	Florence County	
19000	37000	21200	36100	00491817	6/23/2021	\$ 19.00	Florence County	
19000	37000	21200	36100	00491819	6/23/2021	\$ 123.85	Florence County	
19000	37000	21200	36100	00498510	7/22/2021	\$ 78.78	Florence County	
19000	37000	21200	36100	00499876	7/30/2021	\$ 21.38	Florence County	
19000	37000	21200	36100	00504047	9/10/2021	\$ 73.31	Florence County	
19000	37000	21200	36100	00504050	9/3/2021	\$ 21.28	Florence County	
19000	37000	21200	36100	00507729	9/9/2021	\$ 21.28	Florence County	
19000	37000	21200	36100	00510307	9/23/2021	\$ 119.38	Florence County	
19000	37000	21200	36100	00515617	10/21/2021	\$ 21.28	Florence County	
19000	37000	21200	36100	00520347	11/23/2021	\$ 21.20	Florence County	
19000	37000	21200	36100	00520894	11/22/2021	\$ 75.00	Florence County	
19000	37000	21200	36100	00522220	11/30/2021	\$ 118.91	Florence County	
19000		Dept of Natural Resources - - GPO--State Funds Total						\$ 1,440.68
19000		Dept of Natural Resources - - Recreation Aids- Utility Terra						
19000	37000	21200	54700	00480671	5/19/2021	\$ 43.70	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Natural Resources - - Recreation Aids- Utility Terra Total					\$ 43.70
19000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt					
19000	37000	21200	54800	00493609	7/8/2021	\$ 602.75	Florence County	
19000	37000	21200	54800	00526380	12/23/2021	\$ 6,442.50	Florence County	
19000	37000	21200	54800	00526386	12/23/2021	\$ 38,031.00	Florence County	
19000	37000	21200	54800	00526389	12/23/2021	\$ 30,600.00	Florence County	
19000			Dept of Natural Resources - - Ra- Utv Prj Aids, Gas Tax Pymt Total					\$ 75,676.25
19000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement					
19000	37000	21200	55100	00509153	9/16/2021	\$ 5,754.24	Florence County	
19000			Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total					\$ 5,754.24
19000			Dept of Natural Resources - - Enf A - Snow Enforcement					
19000	37000	21200	55200	00509615	9/20/2021	\$ 4,878.51	Florence County	
19000			Dept of Natural Resources - - Enf A - Snow Enforcement Total					\$ 4,878.51
19000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
19000	37000	21200	55300	00394601	1/21/2021	\$ 22,519.70	Florence County	
19000	37000	21200	55300	00466380	3/5/2021	\$ 22,964.85	Florence County	
19000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$ 45,484.55
19000			Dept of Natural Resources - - Resaids - County Cons Aids					
19000	37000	21200	56300	00471945	4/9/2021	\$ 3,356.00	Florence County	
19000			Dept of Natural Resources - - Resaids - County Cons Aids Total					\$ 3,356.00
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry					
19000	37000	21200	56400	00469770	3/25/2021	\$ 1,699.95	Florence County	
19000			Dept of Natural Resources - - Ra- Fish, WI & Forestry Total					\$ 1,699.95
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl					
19000	37000	21200	56600	00509466	9/17/2021	\$ 31,523.10	Florence County	
19000			Dept of Natural Resources - - Resaids - Forest Croplnd & Mfl Total					\$ 31,523.10
19000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids					
19000	37000	21200	56900	00455192	1/8/2021	\$ 27,603.15	Florence County	
19000			Dept of Natural Resources - - Ra- Suppl Snow Trail Aids Total					\$ 27,603.15
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin					
19000	37000	21200	57200	00462950	2/18/2021	\$ 50,493.51	Florence County	
19000	37000	21200	57200	00469317	3/31/2021	\$ 15,197.62	Florence County	
19000	37000	21200	57200	00512252	10/5/2021	\$ 19,700.00	Florence County	
19000			Dept of Natural Resources - - Resaids - Cnty Forst & Admin Total					\$ 85,391.13

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
19000	37000	21200	57400	00468672	3/17/2021	\$ 2,185.29	Florence County	
19000	37000	21200	57400	00481044	5/13/2021	\$ 1,181.02	Florence County	
19000	37000	21200	57400	00493618	7/12/2021	\$ 602.75	Florence County	
19000	37000	21200	57400	00526382	12/23/2021	\$ 6,442.50	Florence County	
19000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 10,411.56
19000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
19000	37000	21200	57500	00499297	7/27/2021	\$ 24,120.00	Florence County	
19000	37000	21200	57500	00505988	9/1/2021	\$ 24,120.00	Florence County	
19000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 48,240.00
19000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
19000	37000	21200	57600	00469659	3/24/2021	\$ 3,612.53	Florence County	
19000	37000	21200	57600	00481006	5/13/2021	\$ 1,181.02	Florence County	
19000	37000	21200	57600	00493627	7/12/2021	\$ 9,341.00	Florence County	
19000	37000	21200	57600	00506052	9/1/2021	\$ 25,080.00	Florence County	
19000	37000	21200	57600	00507712	9/10/2021	\$ 573.72	Florence County	
19000	37000	21200	57600	00508000	9/14/2021	\$ 740.88	Florence County	
19000	37000	21200	57600	00508015	9/14/2021	\$ 9,661.00	Florence County	
19000	37000	21200	57600	00515373	10/21/2021	\$ 25,080.00	Florence County	
19000	37000	21200	57600	00519940	11/17/2021	\$ 4,262.63	Florence County	
19000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 79,532.78
19000			Dept of Natural Resources -- Ra- Atv Project Aids					
19000	37000	21200	57700	00493621	7/8/2021	\$ 4,257.75	Florence County	
19000	37000	21200	57700	00493627	7/12/2021	\$ 642.00	Florence County	
19000	37000	21200	57700	00526395	12/23/2021	\$ 245,148.00	Florence County	
19000			Dept of Natural Resources -- Ra- Atv Project Aids Total					\$ 250,047.75
19000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
19000	37000	21200	67800	00463912	2/17/2021	\$ 4,500.00	Florence County	
19000	37000	21200	67800	00469698	3/23/2021	\$ 12,119.45	Florence County	
19000	37000	21200	67800	00477041	4/23/2021	\$ 25,766.00	Florence County	
19000	37000	21200	67800	00490571	6/17/2021	\$ 3,964.00	Florence County	
19000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 46,349.45
19000			Dept of Natural Resources -- Resource Maint Develop Sp Frst					
19000	37000	21200	77900	00510012	9/30/2021	\$ 17,950.00	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 17,950.00
19000			Dept of Natural Resources - - GPO--State Funds					
19000	37000	21200	86100	00510428	10/21/2021	\$ 2.00	Florence County	
19000	37000	21200	86100	00512363	10/29/2021	\$ 75.00	Florence County	
19000			Dept of Natural Resources - - GPO--State Funds Total					\$ 77.00
19000			Dept of Natural Resources - - Fin Asst For Responsible Units					
19000	37000	27400	67000	00483273	5/21/2021	\$ 77,848.36	Florence County	
19000			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 77,848.36
19000			Dept of Natural Resources - - Recycling Consolidation Grants					
19000	37000	27400	67300	00483273	5/21/2021	\$ 1,148.64	Florence County	
19000			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 1,148.64
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed					
19000	37000	57300	48200	00457860	2/5/2021	\$ 2,499.00	Florence County	
19000	37000	57300	48200	00468731	3/31/2021	\$ 1,678.00	Florence County	
19000	37000	57300	48200	00491986	7/16/2021	\$ 1,678.00	Florence County	
19000	37000	57300	48200	00515507	11/12/2021	\$ 1,678.00	Florence County	
19000	37000	57300	48200	00525596	12/30/2021	\$ 2,625.00	Florence County	
19000			Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total					\$ 10,158.00
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf					
19000	39500	21100	16800	00650059	2/8/2021	\$ 79,889.00	Florence County	
19000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total					\$ 79,889.00
19000			WI Dept of Transportation - - County Forest Aids					
19000	39500	21100	17000	00658054	3/9/2021	\$ 11,556.03	Florence County	
19000			WI Dept of Transportation - - County Forest Aids Total					\$ 11,556.03
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf					
19000	39500	21100	19000	00631618	1/4/2021	\$ 85,040.44	Florence County	
19000	39500	21100	19000	00710713	7/6/2021	\$ 170,080.88	Florence County	
19000	39500	21100	19000	00751272	10/4/2021	\$ 85,040.44	Florence County	
19000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total					\$ 340,161.76
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
19000	39500	21100	27800	00777256	12/1/2021	\$ 1,546.49	Florence County	
19000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 1,546.49
19000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
19000	39500	21100	36500	00644766	1/27/2021	\$ 486.00	Florence County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
19000	39500	21100	36500	00654341	2/18/2021	\$ 781.58	Florence County		
19000	39500	21100	36500	00664220	3/15/2021	\$ 262.78	Florence County		
19000	39500	21100	36500	00676781	4/9/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00694864	5/20/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00709659	6/23/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00726205	7/29/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00737527	8/25/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00749231	9/22/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00765082	10/25/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00775775	11/22/2021	\$ 243.00	Florence County		
19000	39500	21100	36500	00785848	12/23/2021	\$ 243.00	Florence County		
19000		WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total							\$ 3,717.36
19000		WI Dept of Transportation -- Routine Maint Sf							
19000	39500	21100	36800	00637322	2/5/2021	\$ 375.00	Florence County		
19000	39500	21100	36800	00641439	1/20/2021	\$ 21,620.46	Florence County		
19000	39500	21100	36800	00641440	1/20/2021	\$ 4,544.97	Florence County		
19000	39500	21100	36800	00641441	1/20/2021	\$ 1,321.99	Florence County		
19000	39500	21100	36800	00641442	1/20/2021	\$ 1,047.50	Florence County		
19000	39500	21100	36800	00644766	1/27/2021	\$ 1,482.31	Florence County		
19000	39500	21100	36800	00647552	2/3/2021	\$ 11,058.00	Florence County		
19000	39500	21100	36800	00649481	3/2/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00654902	2/18/2021	\$ 65,536.85	Florence County		
19000	39500	21100	36800	00661711	3/8/2021	\$ 42,755.64	Florence County		
19000	39500	21100	36800	00663499	3/30/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00673036	4/1/2021	\$ 55,389.16	Florence County		
19000	39500	21100	36800	00675597	4/30/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00688605	5/6/2021	\$ 39,737.27	Florence County		
19000	39500	21100	36800	00689151	5/28/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00702404	6/29/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00705272	6/11/2021	\$ 83,512.70	Florence County		
19000	39500	21100	36800	00709659	6/23/2021	\$ 400.13	Florence County		
19000	39500	21100	36800	00715712	7/1/2021	\$ 29,953.07	Florence County		
19000	39500	21100	36800	00716208	7/6/2021	\$ 41,304.58	Florence County		
19000	39500	21100	36800	00718905	7/30/2021	\$ 378.75	Florence County		

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
19000	39500	21100	36800	00729393	8/4/2021	\$ 16,545.44	Florence County		
19000	39500	21100	36800	00730274	8/30/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00741258	9/3/2021	\$ 35,626.08	Florence County		
19000	39500	21100	36800	00742424	9/8/2021	\$ (30.79)	Florence County		
19000	39500	21100	36800	00742425	9/8/2021	\$ 22,875.05	Florence County		
19000	39500	21100	36800	00742846	10/1/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00758803	11/4/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00761502	10/14/2021	\$ 23,484.38	Florence County		
19000	39500	21100	36800	00770516	12/2/2021	\$ 378.75	Florence County		
19000	39500	21100	36800	00774779	11/18/2021	\$ 31,691.91	Florence County		
19000	39500	21100	36800	00779539	12/3/2021	\$ 34,496.46	Florence County		
19000	39500	21100	36800	00785848	12/23/2021	\$ 183.25	Florence County		
19000			WI Dept of Transportation - - Routine Maint Sf Total						\$ 568,698.91
19000			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
19000	39500	21100	46100	00641131	1/22/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00651443	2/24/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00665896	3/24/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00678911	4/23/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00693272	5/24/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00727372	7/29/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00727384	7/30/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00732906	8/24/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00745358	9/24/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00761241	10/22/2021	\$ 1,083.33	Florence County		
19000	39500	21100	46100	00774958	11/24/2021	\$ 1,105.00	Florence County		
19000	39500	21100	46100	00784218	12/23/2021	\$ 1,105.00	Florence County		
19000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 13,043.30
19000			Department of Corrections - - Corrections Contracts And Agre						
19000	41000	10000	11400	00420725	4/15/2021	\$ 463.14	Florence County		
19000	41000	10000	11400	00424850	5/7/2021	\$ 1,029.20	Florence County		
19000	41000	10000	11400	00445000	8/17/2021	\$ 257.30	Florence County		
19000			Department of Corrections - - Corrections Contracts And Agre Total						\$ 1,749.64
19000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
19000	41000	10000	11600	00459624	10/29/2021	\$ 1,080.00	Florence County		



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 1,080.00
19000			Department of Health Services - - State/Federal Aids					
19000	43500	10000	00000	92106	1/4/2021	\$ 31,415.00	Florence County	
19000	43500	10000	00000	92107	2/1/2021	\$ 62,136.00	Florence County	
19000	43500	10000	00000	92108	3/1/2021	\$ 11,929.00	Florence County	
19000	43500	10000	00000	92109	4/1/2021	\$ 98,903.00	Florence County	
19000	43500	10000	00000	92110	5/3/2021	\$ 24,863.00	Florence County	
19000	43500	10000	00000	92111	6/1/2021	\$ 71,500.00	Florence County	
19000	43500	10000	00000	92200	7/1/2021	\$ 74,940.00	Florence County	
19000	43500	10000	00000	92201	8/2/2021	\$ 52,096.00	Florence County	
19000	43500	10000	00000	92202	9/1/2021	\$ 135,124.00	Florence County	
19000	43500	10000	00000	92204	10/1/2021	\$ 22,347.00	Florence County	
19000	43500	10000	00000	92206	11/1/2021	\$ 157,431.00	Florence County	
19000	43500	10000	00000	92207	12/1/2021	\$ 43,406.00	Florence County	
19000			Department of Health Services - - State/Federal Aids Total					\$ 786,090.00
19000			Department of Health Services - - General Program Operations					
19000	43500	10000	40100	00401545	1/5/2021	\$ 1.50	Florence County	
19000	43500	10000	40100	00417226	3/24/2021	\$ 1.50	Florence County	
19000	43500	10000	40100	00465155	11/30/2021	\$ 1.50	Florence County	
19000			Department of Health Services - - General Program Operations Total					\$ 4.50
19000			Department of Health Services - - Medical Assistance State Admin					
19000	43500	10000	44000	00401545	1/5/2021	\$ 1.50	Florence County	
19000	43500	10000	44000	00417226	3/24/2021	\$ 1.50	Florence County	
19000	43500	10000	44000	00465155	11/30/2021	\$ 1.50	Florence County	
19000			Department of Health Services - - Medical Assistance State Admin Total					\$ 4.50
19000			Dept of Children and Families - - Fees For Administrative Servic					
19000	43700	10000	23100	00080558	2/16/2021	\$ 10.00	Florence County	
19000			Dept of Children and Families - - Fees For Administrative Servic Total					\$ 10.00
19000			Dept of Children and Families - - General Aids					
19000	43700	10000	99000	00078993	1/5/2021	\$ 18,090.90	Florence County	
19000	43700	10000	99000	00079735	1/29/2021	\$ 23,631.58	Florence County	
19000	43700	10000	99000	00079933	2/1/2021	\$ 1.27	Florence County	
19000	43700	10000	99000	00080149	2/5/2021	\$ 37,387.90	Florence County	
19000	43700	10000	99000	00080254	2/5/2021	\$ 10.77	Florence County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	43700	10000	99000	00081225	3/5/2021	\$ 20,223.00	Florence County		
19000	43700	10000	99000	00081304	3/5/2021	\$ 17.10	Florence County		
19000	43700	10000	99000	00081390	3/8/2021	\$ 2,015.00	Florence County		
19000	43700	10000	99000	00082624	4/5/2021	\$ 42,764.00	Florence County		
19000	43700	10000	99000	00083880	4/30/2021	\$ 20,279.36	Florence County		
19000	43700	10000	99000	00084093	5/5/2021	\$ 10,692.87	Florence County		
19000	43700	10000	99000	00084922	5/18/2021	\$ 429.00	Florence County		
19000	43700	10000	99000	00085607	6/7/2021	\$ 27,665.63	Florence County		
19000	43700	10000	99000	00086541	7/1/2021	\$ 469.00	Florence County		
19000	43700	10000	99000	00086669	7/8/2021	\$ 20,867.70	Florence County		
19000	43700	10000	99000	00087544	7/30/2021	\$ 22,425.54	Florence County		
19000	43700	10000	99000	00087678	7/30/2021	\$ 2,719.00	Florence County		
19000	43700	10000	99000	00087914	8/5/2021	\$ 20,732.18	Florence County		
19000	43700	10000	99000	00088871	9/2/2021	\$ 2,632.00	Florence County		
19000	43700	10000	99000	00088918	9/7/2021	\$ 40,595.14	Florence County		
19000	43700	10000	99000	00089096	9/10/2021	\$ 2,865.24	Florence County		
19000	43700	10000	99000	00089889	10/5/2021	\$ 29,300.04	Florence County		
19000	43700	10000	99000	00090738	10/29/2021	\$ 11,875.62	Florence County		
19000	43700	10000	99000	00091004	11/5/2021	\$ 19,671.63	Florence County		
19000	43700	10000	99000	00091957	12/2/2021	\$ 5,641.12	Florence County		
19000	43700	10000	99000	00092200	12/6/2021	\$ 45,137.50	Florence County		
19000			Dept of Children and Families - - General Aids Total						\$ 428,140.09
19000			Dept of Workforce Development - - Auxiliary Services						
19000	44500	10000	13000	00327619	6/2/2021	\$ 5.00	Florence County		
19000			Dept of Workforce Development - - Auxiliary Services Total						\$ 5.00
19000			Department of Justice - - Drug Trafficking Resp Grants						
19000	45500	10000	20800	00094374	2/19/2021	\$ 5,309.00	Florence County		
19000	45500	10000	20800	00097847	5/13/2021	\$ 12,641.00	Florence County		
19000			Department of Justice - - Drug Trafficking Resp Grants Total						\$ 17,950.00
19000			Department of Justice - - Officer training reimbursement						
19000	45500	10000	21400	00105261	11/16/2021	\$ 2,560.00	Florence County		
19000			Department of Justice - - Officer training reimbursement Total						\$ 2,560.00
19000			Department of Justice - - Crime Laboratories, Dna						
19000	45500	10000	22100	00100327	7/14/2021	\$ 150.00	Florence County		

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Department of Justice -- Crime Laboratories, Dna Total					\$ 150.00
19000			Department of Justice -- Law Enforcement Train, Local					
19000	45500	10000	23100	00099943	7/12/2021	\$ 3,457.89	Florence County	
19000	45500	10000	23100	00104280	10/26/2021	\$ 6,282.41	Florence County	
19000			Department of Justice -- Law Enforcement Train, Local Total					\$ 9,740.30
19000			Department of Justice -- Federal Aid, Local Assistance					
19000	45500	10000	25100	00097458	4/30/2021	\$ 15,676.00	Florence County	
19000	45500	10000	25100	00101189	8/11/2021	\$ 426.86	Florence County	
19000	45500	10000	25100	00101212	8/24/2021	\$ 1,775.02	Florence County	
19000			Department of Justice -- Federal Aid, Local Assistance Total					\$ 17,877.88
19000			Department of Justice -- Crime Victim Witness Assist					
19000	45500	10000	53200	00100527	7/15/2021	\$ 6,070.06	Florence County	
19000			Department of Justice -- Crime Victim Witness Assist Total					\$ 6,070.06
19000			Department of Justice -- County Reimb Victim-Witness					
19000	45500	10000	53900	00095432	3/5/2021	\$ 4,391.61	Florence County	
19000			Department of Justice -- County Reimb Victim-Witness Total					\$ 4,391.61
19000			Department of Military Affairs -- Emergency Response Training					
19000	46500	10000	31000	00096023	6/22/2021	\$ 450.00	Florence County	
19000			Department of Military Affairs -- Emergency Response Training Total					\$ 450.00
19000			Department of Military Affairs -- Federal Aid, Local Assistance					
19000	46500	10000	34200	00091001	3/10/2021	\$ 8,211.56	Florence County	
19000	46500	10000	34200	00093561	5/10/2021	\$ 4,761.87	Florence County	
19000	46500	10000	34200	00096466	7/1/2021	\$ 11,105.12	Florence County	
19000			Department of Military Affairs -- Federal Aid, Local Assistance Total					\$ 24,078.55
19000			Department of Veterans Affairs -- County Grants					
19000	48500	58200	26700	00091423	3/12/2021	\$ 500.00	Florence County	
19000			Department of Veterans Affairs -- County Grants Total					\$ 500.00
19000			Department of Administration -- Federal Aid, Local Assistance					
19000	50500	10000	74300	00140295	2/9/2021	\$ 25,000.00	Florence County	
19000			Department of Administration -- Federal Aid, Local Assistance Total					\$ 25,000.00
19000			Department of Administration -- Low-Income Assistance Grants					
19000	50500	23500	37100	00138417	1/15/2021	\$ 4,386.00	Florence County	
19000	50500	23500	37100	00139951	1/29/2021	\$ 3,636.00	Florence County	
19000	50500	23500	37100	00140940	2/17/2021	\$ 3,889.00	Florence County	

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	50500	23500	37100	00141638	3/2/2021	\$ 1,349.00	Florence County	
19000	50500	23500	37100	00145241	5/7/2021	\$ 997.00	Florence County	
19000	50500	23500	37100	00146456	6/1/2021	\$ 947.00	Florence County	
19000	50500	23500	37100	00147848	6/29/2021	\$ 1,054.00	Florence County	
19000	50500	23500	37100	00149870	8/5/2021	\$ 27.00	Florence County	
19000	50500	23500	37100	00156512	12/15/2021	\$ 3,932.00	Florence County	
19000	Department of Administration - - Low-Income Assistance Grants Total							\$ 20,217.00
19000	Department of Administration - - Land Information Program; Loca							
19000	50500	26900	17300	00137909	1/11/2021	\$ 25,000.00	Florence County	
19000	50500	26900	17300	00138443	1/29/2021	\$ 1,000.00	Florence County	
19000	50500	26900	17300	00139544	4/6/2021	\$ 88,704.00	Florence County	
19000	50500	26900	17300	00145530	5/12/2021	\$ 25,000.00	Florence County	
19000	Department of Administration - - Land Information Program; Loca Total							\$ 139,704.00
19000	Commissioners of Public Lands - - General Program Operations							
19000	50700	10000	10100	00003951	12/13/2021	\$ 30.00	Florence County	
19000	Commissioners of Public Lands - - General Program Operations Total							\$ 30.00
19000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
19000	55000	10000	10600	00282073	3/22/2021	\$ 150.40	Florence County	
19000	55000	10000	10600	00291301	5/21/2021	\$ 133.50	Florence County	
19000	55000	10000	10600	00303534	8/27/2021	\$ 18.80	Florence County	
19000	55000	10000	10600	00303535	8/27/2021	\$ 7.90	Florence County	
19000	55000	10000	10600	00303536	8/27/2021	\$ 8.10	Florence County	
19000	55000	10000	10600	00303537	8/27/2021	\$ 31.70	Florence County	
19000	55000	10000	10600	00303538	8/27/2021	\$ 5.00	Florence County	
19000	55000	10000	10600	00303539	8/27/2021	\$ 15.00	Florence County	
19000	55000	10000	10600	00303540	8/27/2021	\$ 4.80	Florence County	
19000	55000	10000	10600	00303541	8/27/2021	\$ 3.80	Florence County	
19000	55000	10000	10600	00310355	11/12/2021	\$ 167.20	Florence County	
19000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total							\$ 546.20
19000	Department of Revenue - - Warrants and Satisfactions							
19000	56600	10000	10100	00191273	2/12/2021	\$ 120.00	Florence County	
19000	Department of Revenue - - Warrants and Satisfactions Total							\$ 120.00
19000	Department of Revenue - - Misc Revenue Holding Clearing							
19000	56600	10000	99500	00188805	1/8/2021	\$ 209.42	Florence County	

**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19000	56600	10000	99500	00190872	2/5/2021	\$ 150.00	Florence County	
19000	56600	10000	99500	00193465	3/5/2021	\$ 472.24	Florence County	
19000	56600	10000	99500	00195401	3/16/2021	\$ 130.00	Florence County	
19000	56600	10000	99500	00195726	3/22/2021	\$ 515.00	Florence County	
19000	56600	10000	99500	00197735	4/7/2021	\$ 681.41	Florence County	
19000	56600	10000	99500	00197736	4/7/2021	\$ 479.73	Florence County	
19000	56600	10000	99500	00201109	5/7/2021	\$ 678.49	Florence County	
19000	56600	10000	99500	00201566	5/10/2021	\$ 210.50	Florence County	
19000	56600	10000	99500	00204336	6/7/2021	\$ 2,537.93	Florence County	
19000	56600	10000	99500	00208918	7/8/2021	\$ 504.60	Florence County	
19000	56600	10000	99500	00208919	7/8/2021	\$ 1,012.84	Florence County	
19000	56600	10000	99500	00214281	9/8/2021	\$ 624.54	Florence County	
19000	56600	10000	99500	00216533	10/7/2021	\$ 914.16	Florence County	
19000	56600	10000	99500	00219129	11/5/2021	\$ 50.00	Florence County	
19000	56600	10000	99500	00221270	12/7/2021	\$ 50.00	Florence County	
19000		Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 9,220.86
19000		Circuit Courts - - Circuit Court Costs						
19000	62500	10000	10500	00002095	1/29/2021	\$ 9,480.00	Florence County	
19000	62500	10000	10500	00002228	7/26/2021	\$ 15,649.00	Florence County	
19000		Circuit Courts - - Circuit Court Costs Total						\$ 25,129.00
19000		Shared Revenue and Tax Relief - - County And Municipal Aid						
19000	83500	10000	10500	00081240	7/26/2021	\$ 12,979.22	Florence County	
19000	83500	10000	10500	00088339	11/15/2021	\$ 73,548.93	Florence County	
19000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 86,528.15
19000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
19000	83500	10000	10900	00083333	7/26/2021	\$ 428.18	Florence County	
19000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 428.18
19000		Shared Revenue and Tax Relief - - Utility Aid						
19000	83500	10000	11000	00081240	7/26/2021	\$ 8,257.10	Florence County	
19000	83500	10000	11000	00088339	11/15/2021	\$ 46,789.39	Florence County	
19000		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 55,046.49
19000		Shared Revenue and Tax Relief - - Personal Property Aid						
19000	83500	10000	11100	00076519	5/3/2021	\$ 3,571.18	Florence County	
19000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 3,571.18



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19002			Dept of Safety & Prof Services - - Fire Dues Distribution					
19002	16500	10000	22500	00040732	7/16/2021	\$ 2,749.58	Aurora, Town of	
19002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,749.58
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19002	37000	10000	50300	00456978	1/15/2021	\$ 50,838.17	Aurora, Town of	
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 50,838.17
19002			Dept of Natural Resources - - General Program Operations --					
19002	37000	21200	25400	00473666	5/3/2021	\$ 161.25	Aurora, Town of	
19002			Dept of Natural Resources - - General Program Operations -- Total					\$ 161.25
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19002	37000	21200	57100	00487693	6/14/2021	\$ 1,399.31	Aurora, Town of	
19002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,399.31
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19002	37000	21200	57900	00476104	4/21/2021	\$ 35.20	Aurora, Town of	
19002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 35.20
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19002	39500	21100	19100	00632174	1/4/2021	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00667781	4/5/2021	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00711269	7/6/2021	\$ 23,356.35	Aurora, Town of	
19002	39500	21100	19100	00751828	10/4/2021	\$ 23,356.35	Aurora, Town of	
19002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 93,425.40
19002			Department of Revenue - - Gifts And Grants					
19002	56600	10000	12100	00206615	6/25/2021	\$ 52,700.62	Aurora, Town of	
19002			Department of Revenue - - Gifts And Grants Total					\$ 52,700.62
19002			Shared Revenue and Tax Relief - - County And Municipal Aid					
19002	83500	10000	10500	00081232	7/26/2021	\$ 9,754.62	Aurora, Town of	
19002	83500	10000	10500	00088331	11/15/2021	\$ 55,276.17	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 65,030.79
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19002	83500	10000	10900	00083870	7/26/2021	\$ 38.45	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 38.45
19002			Shared Revenue and Tax Relief - - Personal Property Aid					
19002	83500	10000	11100	00077048	5/3/2021	\$ 636.80	Aurora, Town of	
19002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 636.80





**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19004			Dept of Safety & Prof Services - - Fire Dues Distribution					
19004	16500	10000	22500	00040733	7/16/2021	\$ 1,595.66	Town Of Commonwealth	
19004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,595.66
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19004	37000	10000	50300	00456979	1/15/2021	\$ 36,210.97	Town Of Commonwealth	
19004	37000	10000	50300	00456980	1/15/2021	\$ 37,099.68	Town Of Commonwealth	
19004	37000	10000	50300	00456981	1/15/2021	\$ 1,618.65	Town Of Commonwealth	
19004	37000	10000	50300	00476154	4/21/2021	\$ 665.66	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 75,594.96
19004			Dept of Natural Resources - - Seg Earned					
19004	37000	21200	100SE	00456008	1/12/2021	\$ 3,858.21	Town Of Commonwealth	
19004			Dept of Natural Resources - - Seg Earned Total					\$ 3,858.21
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19004	37000	21200	57100	00487694	6/14/2021	\$ 3,523.81	Town Of Commonwealth	
19004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,523.81
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19004	37000	21200	57900	00476155	4/21/2021	\$ 64.91	Town Of Commonwealth	
19004			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 64.91
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19004	39500	21100	19100	00632175	1/4/2021	\$ 21,299.94	Town Of Commonwealth	
19004	39500	21100	19100	00667782	4/5/2021	\$ 21,299.94	Town Of Commonwealth	
19004	39500	21100	19100	00711270	7/6/2021	\$ 21,299.94	Town Of Commonwealth	
19004	39500	21100	19100	00751829	10/4/2021	\$ 21,299.94	Town Of Commonwealth	
19004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 85,199.76
19004			Department of Revenue - - Gifts And Grants					
19004	56600	10000	12100	00206616	6/25/2021	\$ 20,305.70	Town Of Commonwealth	
19004			Department of Revenue - - Gifts And Grants Total					\$ 20,305.70
19004			Shared Revenue and Tax Relief - - County And Municipal Aid					
19004	83500	10000	10500	00081233	7/26/2021	\$ 2,002.13	Town Of Commonwealth	
19004	83500	10000	10500	00088332	11/15/2021	\$ 11,345.43	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 13,347.56
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19004	83500	10000	10900	00083871	7/26/2021	\$ 1.03	Town Of Commonwealth	
19004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006			Dept of Safety & Prof Services - - Fire Dues Distribution					
19006	16500	10000	22500	00040734	7/16/2021	\$ 1,076.55	Town Of Fence	
19006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,076.55
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19006	37000	10000	50300	00456982	1/15/2021	\$ 202.91	Town Of Fence	
19006	37000	10000	50300	00456983	1/15/2021	\$ 40,946.26	Town Of Fence	
19006	37000	10000	50300	00456984	1/15/2021	\$ 7,273.75	Town Of Fence	
19006	37000	10000	50300	00476220	4/21/2021	\$ 1,402.83	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 49,825.75
19006			Dept of Natural Resources - - Seg Earned					
19006	37000	21200	100SE	00456009	1/12/2021	\$ 85.69	Town Of Fence	
19006	37000	21200	100SE	00514556	10/13/2021	\$ 23.67	Town Of Fence	
19006			Dept of Natural Resources - - Seg Earned Total					\$ 109.36
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19006	37000	21200	57100	00487695	6/14/2021	\$ 4,442.36	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,442.36
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19006	37000	21200	57900	00476218	4/21/2021	\$ 109.86	Town Of Fence	
19006	37000	21200	57900	00476219	4/21/2021	\$ 4.26	Town Of Fence	
19006			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 114.12
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19006	37000	21200	58400	00510798	9/29/2021	\$ 52,873.68	Town Of Fence	
19006			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 52,873.68
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19006	39500	21100	19100	00632176	1/4/2021	\$ 40,793.13	Town Of Fence	
19006	39500	21100	19100	00667783	4/5/2021	\$ 40,793.13	Town Of Fence	
19006	39500	21100	19100	00711271	7/6/2021	\$ 40,793.13	Town Of Fence	
19006	39500	21100	19100	00751830	10/4/2021	\$ 40,793.13	Town Of Fence	
19006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 163,172.52
19006			Department of Revenue - - Gifts And Grants					
19006	56600	10000	12100	00206617	6/25/2021	\$ 9,681.84	Town Of Fence	
19006			Department of Revenue - - Gifts And Grants Total					\$ 9,681.84
19006			Shared Revenue and Tax Relief - - County And Municipal Aid					
19006	83500	10000	10500	00081234	7/26/2021	\$ 626.88	Town Of Fence	



**2021 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19008			Dept of Safety & Prof Services - - Fire Dues Distribution					
19008	16500	10000	22500	00040735	7/16/2021	\$ 1,396.42	Town Of Fern	
19008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,396.42
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19008	37000	10000	50300	00457005	1/15/2021	\$ 2,590.60	Town Of Fern	
19008	37000	10000	50300	00457006	1/15/2021	\$ 18,679.51	Town Of Fern	
19008	37000	10000	50300	00476805	4/21/2021	\$ 975.16	Town Of Fern	
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 22,245.27
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19008	37000	21200	57100	00487696	6/14/2021	\$ 3,187.04	Town Of Fern	
19008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 3,187.04
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19008	37000	21200	57900	00476806	4/21/2021	\$ 44.55	Town Of Fern	
19008			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 44.55
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19008	39500	21100	19100	00632177	1/4/2021	\$ 16,365.87	Town Of Fern	
19008	39500	21100	19100	00667784	4/5/2021	\$ 16,365.87	Town Of Fern	
19008	39500	21100	19100	00711272	7/6/2021	\$ 16,365.87	Town Of Fern	
19008	39500	21100	19100	00751831	10/4/2021	\$ 16,365.87	Town Of Fern	
19008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 65,463.48
19008			Department of Revenue - - Gifts And Grants					
19008	56600	10000	12100	00206618	6/25/2021	\$ 8,059.48	Town Of Fern	
19008			Department of Revenue - - Gifts And Grants Total					\$ 8,059.48
19008			Shared Revenue and Tax Relief - - County And Municipal Aid					
19008	83500	10000	10500	00081235	7/26/2021	\$ 827.39	Town Of Fern	
19008	83500	10000	10500	00088334	11/15/2021	\$ 4,688.54	Town Of Fern	
19008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 5,515.93
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19008	83500	10000	10900	00083872	7/26/2021	\$ 1.03	Town Of Fern	
19008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 1.03
<b>19008</b>	<b>Total</b>							<b>\$ 105,913.20</b>

**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010			Dept of Safety & Prof Services - - Fire Dues Distribution					
19010	16500	10000	22500	00040736	7/16/2021	\$ 10,543.72	Town Of Florence	
19010			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 10,543.72
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19010	37000	10000	50300	00456985	1/15/2021	\$ 3,583.06	Town Of Florence	
19010	37000	10000	50300	00456986	1/15/2021	\$ 232,220.61	Town Of Florence	
19010	37000	10000	50300	00456987	1/15/2021	\$ 111,416.48	Town Of Florence	
19010	37000	10000	50300	00456988	1/15/2021	\$ 4,801.24	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 352,021.39
19010			Dept of Natural Resources - - Seg Earned					
19010	37000	21200	100SE	00473967	4/15/2021	\$ 3,502.55	Town Of Florence	
19010			Dept of Natural Resources - - Seg Earned Total					\$ 3,502.55
19010			Dept of Natural Resources - - Resaids - Fire Suppress Grant					
19010	37000	21200	54500	00472255	4/12/2021	\$ 1,250.00	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Fire Suppress Grant Total					\$ 1,250.00
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19010	37000	21200	57100	00487697	6/14/2021	\$ 6,818.24	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 6,818.24
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
19010	37000	21200	57900	00476230	4/21/2021	\$ 2.77	Town Of Florence	
19010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.77
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19010	37000	21200	58400	00510799	9/28/2021	\$ 30,919.61	Town Of Florence	
19010			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 30,919.61
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19010	39500	21100	19100	00632178	1/4/2021	\$ 79,201.35	Town Of Florence	
19010	39500	21100	19100	00667785	4/5/2021	\$ 79,201.35	Town Of Florence	
19010	39500	21100	19100	00711273	7/6/2021	\$ 79,201.35	Town Of Florence	
19010	39500	21100	19100	00751832	10/4/2021	\$ 79,201.35	Town Of Florence	
19010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 316,805.40
19010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
19010	39500	21100	27800	00785412	12/20/2021	\$ 30,177.93	Town Of Florence	
19010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,177.93
19010			Elections Commission - - General Program Ops, GPR					







**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19014			Dept of Safety & Prof Services - - Fire Dues Distribution					
19014	16500	10000	22500	00040738	7/16/2021	\$ 1,254.30	Town Of Long Lake	
19014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,254.30
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19014	37000	10000	50300	00456940	1/15/2021	\$ 2,042.39	Town Of Long Lake	
19014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 2,042.39
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19014	37000	21200	57100	00487699	6/14/2021	\$ 217.58	Town Of Long Lake	
19014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 217.58
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19014	37000	21200	58400	00510800	9/28/2021	\$ 43,868.27	Town Of Long Lake	
19014			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 43,868.27
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19014	39500	21100	19100	00632180	1/4/2021	\$ 22,278.87	Town Of Long Lake	
19014	39500	21100	19100	00667787	4/5/2021	\$ 22,278.87	Town Of Long Lake	
19014	39500	21100	19100	00711275	7/6/2021	\$ 22,278.87	Town Of Long Lake	
19014	39500	21100	19100	00751834	10/4/2021	\$ 22,278.87	Town Of Long Lake	
19014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 89,115.48
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement					
19014	43500	10000	16300	AMBULANCE	11/15/2021	\$ 2,000.00	Town Of Long Lake	
19014			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 2,000.00
19014			Department of Revenue - - Gifts And Grants					
19014	56600	10000	12100	00206621	6/25/2021	\$ 7,850.14	Town Of Long Lake	
19014			Department of Revenue - - Gifts And Grants Total					\$ 7,850.14
19014			Shared Revenue and Tax Relief - - County And Municipal Aid					
19014	83500	10000	10500	00081238	7/26/2021	\$ 1,389.97	Town Of Long Lake	
19014	83500	10000	10500	00088337	11/15/2021	\$ 5,876.49	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,266.46
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
19014	83500	10000	10900	00083874	7/26/2021	\$ 2.08	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 2.08
19014			Shared Revenue and Tax Relief - - Personal Property Aid					
19014	83500	10000	11100	00077050	5/3/2021	\$ 48.37	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 48.37



**2021 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19016			Dept of Safety & Prof Services - - Fire Dues Distribution					
19016	16500	10000	22500	00040739	7/16/2021	\$ 1,016.46	Town Of Tipler	
19016			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,016.46
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
19016	37000	10000	50300	00456932	1/15/2021	\$ 1,995.45	Town Of Tipler	
19016			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,995.45
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
19016	37000	21200	57100	00487700	6/14/2021	\$ 320.12	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 320.12
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed					
19016	37000	21200	58400	00510801	9/28/2021	\$ 28,334.44	Town Of Tipler	
19016			Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total					\$ 28,334.44
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
19016	39500	21100	19100	00632181	1/4/2021	\$ 17,507.41	Town Of Tipler	
19016	39500	21100	19100	00667788	4/5/2021	\$ 17,507.41	Town Of Tipler	
19016	39500	21100	19100	00711276	7/6/2021	\$ 17,507.41	Town Of Tipler	
19016	39500	21100	19100	00751835	10/4/2021	\$ 17,507.43	Town Of Tipler	
19016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 70,029.66
19016			WI Dept of Transportation - - Supplemental Transportation Aids					
19016	39500	21100	19600	00633666	1/4/2021	\$ 12,358.17	Town Of Tipler	
19016			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 12,358.17
19016			Department of Revenue - - Gifts And Grants					
19016	56600	10000	12100	00206622	6/25/2021	\$ 7,274.46	Town Of Tipler	
19016			Department of Revenue - - Gifts And Grants Total					\$ 7,274.46
19016			Shared Revenue and Tax Relief - - County And Municipal Aid					
19016	83500	10000	10500	00081239	7/26/2021	\$ 583.46	Town Of Tipler	
19016	83500	10000	10500	00088338	11/15/2021	\$ 3,306.30	Town Of Tipler	
19016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 3,889.76
19016			Shared Revenue and Tax Relief - - Personal Property Aid					
19016	83500	10000	11100	00077051	5/3/2021	\$ 18.18	Town Of Tipler	
19016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 18.18
<b>19016 Total</b>								<b>\$ 125,236.70</b>