

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt					
26000	11500	10000	70300	00067039	2/25/2021	\$ 34,806.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 34,806.00
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
26000	11500	27400	76300	00067039	2/25/2021	\$ 73,723.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 73,723.00
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
26000	11500	36300	WE100	00074479	11/4/2021	\$ 5,576.00	Iron County	
26000	11500	36300	WE100	00074480	11/4/2021	\$ 9,784.00	Iron County	
26000	11500	36300	WE100	00074481	11/4/2021	\$ 7,654.50	Iron County	
26000	11500	36300	WE100	00074883	11/17/2021	\$ 14,846.50	Iron County	
26000	11500	36300	WE100	00074884	11/17/2021	\$ 10,788.50	Iron County	
26000	11500	36300	WE100	00074885	11/17/2021	\$ 26,883.00	Iron County	
26000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 75,532.50
26000			Dept of Natural Resources - - GPO - Federal Funds					
26000	37000	10000	94100	00514448	10/14/2021	\$ 32,087.33	Iron County	
26000	37000	10000	94100	00526955	12/30/2021	\$ 74,417.92	Iron County	
26000			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 106,505.25
26000			Dept of Natural Resources - - Gen Program Ops-State Funds					
26000	37000	21200	16100	00459738	2/18/2021	\$ 70.00	Iron County	
26000	37000	21200	16100	00464329	2/19/2021	\$ 500.00	Iron County	
26000	37000	21200	16100	00464330	2/19/2021	\$ 78.32	Iron County	
26000	37000	21200	16100	00478091	5/21/2021	\$ 4.00	Iron County	
26000	37000	21200	16100	00482856	5/21/2021	\$ 250.00	Iron County	
26000	37000	21200	16100	00507652	9/17/2021	\$ 210.00	Iron County	
26000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,112.32
26000			Dept of Natural Resources - - General Program Operations --					
26000	37000	21200	25400	00478408	4/30/2021	\$ 212.50	Iron County	
26000	37000	21200	25400	00504067	8/27/2021	\$ 30.00	Iron County	
26000	37000	21200	25400	00507652	9/17/2021	\$ 210.00	Iron County	
26000			Dept of Natural Resources - - General Program Operations -- Total					\$ 452.50
26000			Dept of Natural Resources - - GPO--State Funds					
26000	37000	21200	36100	00507652	9/17/2021	\$ 35.00	Iron County	
26000			Dept of Natural Resources - - GPO--State Funds Total					\$ 35.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt					
26000	37000	21200	54800	00526377	12/23/2021	\$ 5,602.50	Iron County	
26000	37000	21200	54800	00526956	12/30/2021	\$ 13,944.00	Iron County	
26000			Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total					\$ 19,546.50
26000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement					
26000	37000	21200	55100	00509156	9/16/2021	\$ 8,810.96	Iron County	
26000			Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total					\$ 8,810.96
26000			Dept of Natural Resources -- Enf A - Snow Enforcement					
26000	37000	21200	55200	00509617	9/20/2021	\$ 8,614.24	Iron County	
26000			Dept of Natural Resources -- Enf A - Snow Enforcement Total					\$ 8,614.24
26000			Dept of Natural Resources -- Wildlife Damage Claims & Abat					
26000	37000	21200	55300	00465845	3/4/2021	\$ 6,333.06	Iron County	
26000	37000	21200	55300	00496811	7/13/2021	\$ 1,214.78	Iron County	
26000	37000	21200	55300	00502784	8/27/2021	\$ 1,433.16	Iron County	
26000			Dept of Natural Resources -- Wildlife Damage Claims & Abat Total					\$ 8,981.00
26000			Dept of Natural Resources -- Resaids - County Cons Aids					
26000	37000	21200	56300	00504691	8/25/2021	\$ 1,728.42	Iron County	
26000	37000	21200	56300	00517647	11/8/2021	\$ 2,108.00	Iron County	
26000			Dept of Natural Resources -- Resaids - County Cons Aids Total					\$ 3,836.42
26000			Dept of Natural Resources -- Ra- Fish, WI & Forestry					
26000	37000	21200	56400	00469772	3/25/2021	\$ 8,188.13	Iron County	
26000			Dept of Natural Resources -- Ra- Fish, WI & Forestry Total					\$ 8,188.13
26000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl					
26000	37000	21200	56600	00509469	9/17/2021	\$ 36,741.82	Iron County	
26000			Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total					\$ 36,741.82
26000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids					
26000	37000	21200	56900	00464473	2/26/2021	\$ 92,400.00	Iron County	
26000			Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total					\$ 92,400.00
26000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin					
26000	37000	21200	57200	00462952	2/18/2021	\$ 62,166.75	Iron County	
26000			Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total					\$ 62,166.75
26000			Dept of Natural Resources -- Ra- Rec Boat & Other Projects					
26000	37000	21200	57300	00490874	6/23/2021	\$ 264,482.74	Iron County	
26000			Dept of Natural Resources -- Ra- Rec Boat & Other Projects Total					\$ 264,482.74

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid					
26000	37000	21200	57400	00499291	7/27/2021	\$ 44,391.00	Iron County	
26000	37000	21200	57400	00526375	12/23/2021	\$ 5,602.50	Iron County	
26000	37000	21200	57400	00526409	12/23/2021	\$ 17,925.00	Iron County	
26000	37000	21200	57400	00526411	12/30/2021	\$ 17,466.75	Iron County	
26000	37000	21200	57400	00526957	12/30/2021	\$ 4,598.00	Iron County	
26000			Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total					\$ 89,983.25
26000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas					
26000	37000	21200	57500	00505984	9/1/2021	\$ 45,390.00	Iron County	
26000	37000	21200	57500	00510028	9/27/2021	\$ 27,746.49	Iron County	
26000			Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total					\$ 73,136.49
26000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt					
26000	37000	21200	57600	00499292	7/27/2021	\$ 16,750.00	Iron County	
26000	37000	21200	57600	00506045	9/1/2021	\$ 48,000.00	Iron County	
26000	37000	21200	57600	00508841	9/14/2021	\$ 16,750.00	Iron County	
26000	37000	21200	57600	00510031	9/23/2021	\$ 47,640.00	Iron County	
26000			Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total					\$ 129,140.00
26000			Dept of Natural Resources -- Rec & Resource Aids, Fed					
26000	37000	21200	58300	00493490	7/7/2021	\$ 181,439.00	Iron County	
26000			Dept of Natural Resources -- Rec & Resource Aids, Fed Total					\$ 181,439.00
26000			Dept of Natural Resources -- Ea - Lake Protection					
26000	37000	21200	66300	00472289	4/9/2021	\$ 3,750.00	Iron County	
26000	37000	21200	66300	00526953	12/30/2021	\$ 1,626.73	Iron County	
26000			Dept of Natural Resources -- Ea - Lake Protection Total					\$ 5,376.73
26000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon					
26000	37000	21200	67800	00469719	3/25/2021	\$ 14,640.59	Iron County	
26000			Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total					\$ 14,640.59
26000			Dept of Natural Resources -- GPO--State Funds					
26000	37000	21200	86100	00464833	2/26/2021	\$ 8.00	Iron County	
26000	37000	21200	86100	00468859	3/17/2021	\$ 16.00	Iron County	
26000			Dept of Natural Resources -- GPO--State Funds Total					\$ 24.00
26000			Dept of Natural Resources -- Fin Asst For Responsible Units					
26000	37000	27400	67000	00483299	5/21/2021	\$ 86,796.03	Iron County	
26000			Dept of Natural Resources -- Fin Asst For Responsible Units Total					\$ 86,796.03

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Natural Resources -- Recycling Consolidation Grants					
26000	37000	27400	67300	00483299	5/21/2021	\$ 1,519.43	Iron County	
26000			Dept of Natural Resources -- Recycling Consolidation Grants Total					\$ 1,519.43
26000			Dept of Natural Resources -- Land Acquisition					
26000	37000	36300	TA100	00462235	2/16/2021	\$ 12.00	Iron County	
26000	37000	36300	TA100	00480414	5/11/2021	\$ 11,791.00	Iron County	
26000	37000	36300	TA100	00490874	6/23/2021	\$ 513,933.43	Iron County	
26000	37000	36300	TA100	00491879	6/23/2021	\$ 136,267.00	Iron County	
26000			Dept of Natural Resources -- Land Acquisition Total					\$ 662,003.43
26000			Dept of Natural Resources -- Reobligated Stewardship					
26000	37000	36300	TA990	00491921	6/24/2021	\$ 500,000.00	Iron County	
26000			Dept of Natural Resources -- Reobligated Stewardship Total					\$ 500,000.00
26000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed					
26000	37000	57300	48200	00455535	1/13/2021	\$ 3,276.00	Iron County	
26000	37000	57300	48200	00468730	3/31/2021	\$ 1,947.75	Iron County	
26000	37000	57300	48200	00491983	7/16/2021	\$ 1,947.75	Iron County	
26000	37000	57300	48200	00515550	11/12/2021	\$ 1,947.75	Iron County	
26000			Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed Total					\$ 9,119.25
26000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf					
26000	39500	21100	16800	00661751	3/8/2021	\$ 79,889.00	Iron County	
26000			WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total					\$ 79,889.00
26000			WI Dept of Transportation -- County Forest Aids					
26000	39500	21100	17000	00658056	3/9/2021	\$ 16,673.35	Iron County	
26000			WI Dept of Transportation -- County Forest Aids Total					\$ 16,673.35
26000			WI Dept of Transportation -- Trans Aids To Co.-Sf					
26000	39500	21100	19000	00631625	1/4/2021	\$ 73,974.79	Iron County	
26000	39500	21100	19000	00710720	7/6/2021	\$ 147,949.58	Iron County	
26000	39500	21100	19000	00751279	10/4/2021	\$ 73,974.80	Iron County	
26000			WI Dept of Transportation -- Trans Aids To Co.-Sf Total					\$ 295,899.17
26000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd					
26000	39500	21100	27800	00777295	12/1/2021	\$ 2,386.97	Iron County	
26000			WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total					\$ 2,386.97
26000			WI Dept of Transportation -- Hwy Mgmt & Opers Sf					
26000	39500	21100	36500	00662308	3/5/2021	\$ 162.00	Iron County	

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26000	39500	21100	36500	00662387	3/8/2021	\$ 1,211.00	Iron County	
26000	39500	21100	36500	00691220	5/10/2021	\$ 351.00	Iron County	
26000	39500	21100	36500	00706758	6/15/2021	\$ 135.00	Iron County	
26000	39500	21100	36500	00720404	7/14/2021	\$ 324.00	Iron County	
26000	39500	21100	36500	00733950	8/12/2021	\$ 162.00	Iron County	
26000	39500	21100	36500	00761373	10/13/2021	\$ 324.00	Iron County	
26000	39500	21100	36500	00784617	12/16/2021	\$ 1,258.00	Iron County	
26000	39500	21100	36500	00785849	12/22/2021	\$ 162.00	Iron County	
26000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 4,089.00
26000		WI Dept of Transportation - - Routine Maint Sf						
26000	39500	21100	36800	00641467	1/20/2021	\$ 48,954.77	Iron County	
26000	39500	21100	36800	00641468	1/20/2021	\$ 7,801.42	Iron County	
26000	39500	21100	36800	00641469	1/20/2021	\$ 3,197.96	Iron County	
26000	39500	21100	36800	00641470	1/20/2021	\$ 989.98	Iron County	
26000	39500	21100	36800	00645659	1/27/2021	\$ 123,318.19	Iron County	
26000	39500	21100	36800	00647559	2/2/2021	\$ 22,116.00	Iron County	
26000	39500	21100	36800	00652042	2/10/2021	\$ 1,092.66	Iron County	
26000	39500	21100	36800	00660319	3/2/2021	\$ 99,474.62	Iron County	
26000	39500	21100	36800	00662308	3/5/2021	\$ 158.51	Iron County	
26000	39500	21100	36800	00673038	3/31/2021	\$ 111,677.21	Iron County	
26000	39500	21100	36800	00701218	6/2/2021	\$ 58,721.90	Iron County	
26000	39500	21100	36800	00701219	6/2/2021	\$ 59,694.99	Iron County	
26000	39500	21100	36800	00712906	6/25/2021	\$ 11,797.45	Iron County	
26000	39500	21100	36800	00729394	8/3/2021	\$ 21,694.03	Iron County	
26000	39500	21100	36800	00739541	8/27/2021	\$ 48,573.36	Iron County	
26000	39500	21100	36800	00741260	9/2/2021	\$ 108,549.06	Iron County	
26000	39500	21100	36800	00761506	10/13/2021	\$ 75,604.86	Iron County	
26000	39500	21100	36800	00769462	11/3/2021	\$ 139,977.02	Iron County	
26000	39500	21100	36800	00775090	11/19/2021	\$ 323.95	Iron County	
26000	39500	21100	36800	00777443	11/24/2021	\$ 54,556.25	Iron County	
26000	39500	21100	36800	00785849	12/22/2021	\$ 749.64	Iron County	
26000		WI Dept of Transportation - - Routine Maint Sf Total						\$ 999,023.83
26000		WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
26000	39500	21100	38500	00662387	3/8/2021	\$ 1,211.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	39500	21100	38500	00784617	12/16/2021	\$ 1,258.00	Iron County	
26000			WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total					\$ 2,469.00
26000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
26000	41000	10000	11600	00459642	10/29/2021	\$ 560.00	Iron County	
26000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$ 560.00
26000			Department of Health Services - - State/Federal Aids					
26000	43500	10000	00000	92106	1/4/2021	\$ 32,441.00	Iron County	
26000	43500	10000	00000	92107	2/1/2021	\$ 51,727.00	Iron County	
26000	43500	10000	00000	92108	3/1/2021	\$ 86,239.00	Iron County	
26000	43500	10000	00000	92109	4/1/2021	\$ 23,517.00	Iron County	
26000	43500	10000	00000	92110	5/3/2021	\$ 36,623.00	Iron County	
26000	43500	10000	00000	92111	6/1/2021	\$ 11,362.00	Iron County	
26000	43500	10000	00000	92112	6/16/2021	\$ 5,838.00	Iron County	
26000	43500	10000	00000	92200	7/1/2021	\$ 11,557.00	Iron County	
26000	43500	10000	00000	92201	8/2/2021	\$ 236,974.00	Iron County	
26000	43500	10000	00000	92202	9/1/2021	\$ 18,561.00	Iron County	
26000	43500	10000	00000	92204	10/1/2021	\$ 34,350.00	Iron County	
26000	43500	10000	00000	92207	12/1/2021	\$ 20,390.00	Iron County	
26000			Department of Health Services - - State/Federal Aids Total					\$ 569,579.00
26000			Department of Health Services - - Emergency Dispatcher Cardiopul					
26000	43500	10000	18500	00438106	7/30/2021	\$ 1,796.19	Iron County	
26000			Department of Health Services - - Emergency Dispatcher Cardiopul Total					\$ 1,796.19
26000			Department of Health Services - - General Program Operations					
26000	43500	10000	40100	00415860	3/16/2021	\$ 1.50	Iron County	
26000	43500	10000	40100	00458620	10/26/2021	\$ 1.50	Iron County	
26000			Department of Health Services - - General Program Operations Total					\$ 3.00
26000			Department of Health Services - - Medical Assistance State Admin					
26000	43500	10000	44000	00415860	3/16/2021	\$ 1.50	Iron County	
26000	43500	10000	44000	00458620	10/26/2021	\$ 1.50	Iron County	
26000			Department of Health Services - - Medical Assistance State Admin Total					\$ 3.00
26000			Dept of Children and Families - - Fees For Administrative Servic					
26000	43700	10000	23100	00080565	2/16/2021	\$ 5.00	Iron County	
26000	43700	10000	23100	00083421	4/20/2021	\$ 25.00	Iron County	
26000	43700	10000	23100	00087304	7/23/2021	\$ 20.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Dept of Children and Families - - Fees For Administrative Servc Total					\$ 50.00
26000			Dept of Children and Families - - General Aids					
26000	43700	10000	99000	00078999	1/5/2021	\$ 1,645.23	Iron County	
26000	43700	10000	99000	00079742	1/29/2021	\$ 19,552.37	Iron County	
26000	43700	10000	99000	00080155	2/5/2021	\$ 21,830.30	Iron County	
26000	43700	10000	99000	00081231	3/5/2021	\$ 40,825.67	Iron County	
26000	43700	10000	99000	00081310	3/5/2021	\$ 110.99	Iron County	
26000	43700	10000	99000	00081394	3/8/2021	\$ 1,300.00	Iron County	
26000	43700	10000	99000	00082581	4/5/2021	\$ 12,841.92	Iron County	
26000	43700	10000	99000	00082631	4/5/2021	\$ 28,444.32	Iron County	
26000	43700	10000	99000	00083886	4/30/2021	\$ 17,606.69	Iron County	
26000	43700	10000	99000	00084099	5/5/2021	\$ 6,081.24	Iron County	
26000	43700	10000	99000	00085613	6/7/2021	\$ 9,134.69	Iron County	
26000	43700	10000	99000	00086547	7/1/2021	\$ 36.00	Iron County	
26000	43700	10000	99000	00086675	7/8/2021	\$ 19,031.38	Iron County	
26000	43700	10000	99000	00087098	7/19/2021	\$ 1,359.38	Iron County	
26000	43700	10000	99000	00087550	7/30/2021	\$ 17,646.55	Iron County	
26000	43700	10000	99000	00087684	7/30/2021	\$ 3,061.00	Iron County	
26000	43700	10000	99000	00087920	8/5/2021	\$ 23,536.04	Iron County	
26000	43700	10000	99000	00088924	9/7/2021	\$ 199,225.05	Iron County	
26000	43700	10000	99000	00089102	9/10/2021	\$ 3,224.88	Iron County	
26000	43700	10000	99000	00089895	10/5/2021	\$ 10,052.64	Iron County	
26000	43700	10000	99000	00090744	10/29/2021	\$ 16,230.94	Iron County	
26000	43700	10000	99000	00091010	11/5/2021	\$ 9,310.27	Iron County	
26000	43700	10000	99000	00092206	12/6/2021	\$ 117.81	Iron County	
26000			Dept of Children and Families - - General Aids Total					\$ 462,205.36
26000			Dept of Workforce Development - - Auxiliary Services					
26000	44500	10000	13000	00310356	1/4/2021	\$ 15.00	Iron County	
26000	44500	10000	13000	00313445	2/2/2021	\$ 15.00	Iron County	
26000	44500	10000	13000	00317075	3/2/2021	\$ 10.00	Iron County	
26000	44500	10000	13000	00320883	4/2/2021	\$ 20.00	Iron County	
26000	44500	10000	13000	00324428	5/4/2021	\$ 5.00	Iron County	
26000	44500	10000	13000	00327621	6/2/2021	\$ 5.00	Iron County	
26000	44500	10000	13000	00331405	7/2/2021	\$ 5.00	Iron County	

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26000	44500	10000	13000	00335304	8/3/2021	\$ 15.00	Iron County		
26000	44500	10000	13000	00339097	9/2/2021	\$ 10.00	Iron County		
26000	44500	10000	13000	00343085	10/4/2021	\$ 5.00	Iron County		
26000	44500	10000	13000	00347124	11/2/2021	\$ 20.00	Iron County		
26000			Dept of Workforce Development - - Auxiliary Services Total						\$ 125.00
26000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
26000	44500	22700	17700	00315985	2/23/2021	\$ 10.00	Iron County		
26000	44500	22700	17700	00336436	8/13/2021	\$ 15.00	Iron County		
26000			Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 25.00
26000			Department of Justice - - Officer training reimbursement						
26000	45500	10000	21400	00105640	11/22/2021	\$ 3,040.00	Iron County		
26000			Department of Justice - - Officer training reimbursement Total						\$ 3,040.00
26000			Department of Justice - - Crime Laboratories, Dna						
26000	45500	10000	22100	00100335	7/14/2021	\$ 180.00	Iron County		
26000			Department of Justice - - Crime Laboratories, Dna Total						\$ 180.00
26000			Department of Justice - - Federal Aid, Local Assistance						
26000	45500	10000	25100	00094870	2/19/2021	\$ 11,822.69	Iron County		
26000	45500	10000	25100	00097846	5/13/2021	\$ 21,132.45	Iron County		
26000	45500	10000	25100	00101440	8/26/2021	\$ 5,266.80	Iron County		
26000			Department of Justice - - Federal Aid, Local Assistance Total						\$ 38,221.94
26000			Department of Justice - - Crime Victim Witness Assist						
26000	45500	10000	53200	00100534	7/15/2021	\$ 19,250.03	Iron County		
26000			Department of Justice - - Crime Victim Witness Assist Total						\$ 19,250.03
26000			Department of Justice - - County Reimb Victim-Witness						
26000	45500	10000	53900	00095439	3/5/2021	\$ 13,805.13	Iron County		
26000			Department of Justice - - County Reimb Victim-Witness Total						\$ 13,805.13
26000			Department of Military Affairs - - Disaster Recovery Aid						
26000	46500	10000	30500	00099868	9/14/2021	\$ 216,798.11	Iron County		
26000			Department of Military Affairs - - Disaster Recovery Aid Total						\$ 216,798.11
26000			Department of Military Affairs - - Emergency Response Equipment						
26000	46500	10000	30800	00089622	2/11/2021	\$ 6,821.33	Iron County		
26000			Department of Military Affairs - - Emergency Response Equipment Total						\$ 6,821.33
26000			Department of Military Affairs - - Local Emer Planning Grants						
26000	46500	10000	33700	00089321	2/5/2021	\$ 3,508.38	Iron County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000			Department of Military Affairs - - Local Emer Planning Grants Total					\$ 3,508.38
26000			Department of Military Affairs - - Federal Aid, Local Assistance					
26000	46500	10000	34200	00089179	2/4/2021	\$ 25,872.56	Iron County	
26000	46500	10000	34200	00093574	5/10/2021	\$ 11,396.52	Iron County	
26000	46500	10000	34200	00094274	5/21/2021	\$ 941,573.29	Iron County	
26000	46500	10000	34200	00096118	6/24/2021	\$ 4,007.99	Iron County	
26000	46500	10000	34200	00096467	6/30/2021	\$ 89,346.55	Iron County	
26000	46500	10000	34200	00099868	9/14/2021	\$ 788.65	Iron County	
26000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 1,072,985.56
26000			Department of Veterans Affairs - - County Grants					
26000	48500	58200	26700	00091430	3/12/2021	\$ 8,500.00	Iron County	
26000			Department of Veterans Affairs - - County Grants Total					\$ 8,500.00
26000			Department of Administration - - Federal Aid					
26000	50500	10000	14200	00139836	2/8/2021	\$ 9,464.29	Iron County	
26000			Department of Administration - - Federal Aid Total					\$ 9,464.29
26000			Department of Administration - - Low-Income Assistance Grants					
26000	50500	23500	37100	00139950	1/29/2021	\$ 307.27	Iron County	
26000	50500	23500	37100	00140959	2/17/2021	\$ 4,302.71	Iron County	
26000	50500	23500	37100	00143930	4/15/2021	\$ 3,000.00	Iron County	
26000	50500	23500	37100	00149841	8/5/2021	\$ 3,326.76	Iron County	
26000	50500	23500	37100	00150607	8/17/2021	\$ 1,040.05	Iron County	
26000	50500	23500	37100	00152517	9/29/2021	\$ 5,253.66	Iron County	
26000	50500	23500	37100	00153941	10/29/2021	\$ 2,379.53	Iron County	
26000	50500	23500	37100	00156528	12/15/2021	\$ 15,013.06	Iron County	
26000			Department of Administration - - Low-Income Assistance Grants Total					\$ 34,623.04
26000			Department of Administration - - Land Information Program; Loca					
26000	50500	26900	17300	00137908	1/11/2021	\$ 20,000.00	Iron County	
26000	50500	26900	17300	00138450	1/29/2021	\$ 1,000.00	Iron County	
26000	50500	26900	17300	00139559	4/6/2021	\$ 85,072.00	Iron County	
26000	50500	26900	17300	00144729	4/27/2021	\$ 25,000.00	Iron County	
26000			Department of Administration - - Land Information Program; Loca Total					\$ 131,072.00
26000			Commissioners of Public Lands - - General Program Operations					
26000	50700	10000	10100	00003718	6/29/2021	\$ 30.00	Iron County	
26000	50700	10000	10100	00003724	6/30/2021	\$ 30.00	Iron County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000							Commissioners of Public Lands - - General Program Operations Total	\$ 60.00
26000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board	
26000	55000	10000	10600	00275564	1/26/2021	\$ 284.00	Iron County	
26000							Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total	\$ 284.00
26000							Department of Revenue - - Warrants and Satisfactions	
26000	56600	10000	10100	00215123	9/24/2021	\$ 35.00	Iron County	
26000	56600	10000	10100	00216331	10/22/2021	\$ 35.00	Iron County	
26000							Department of Revenue - - Warrants and Satisfactions Total	\$ 70.00
26000							Department of Revenue - - Misc Revenue Holding Clearing	
26000	56600	10000	99500	00191986	2/22/2021	\$ 279.00	Iron County	
26000	56600	10000	99500	00192592	3/1/2021	\$ 832.00	Iron County	
26000	56600	10000	99500	00192593	3/1/2021	\$ 5,250.30	Iron County	
26000	56600	10000	99500	00194064	3/8/2021	\$ 444.50	Iron County	
26000	56600	10000	99500	00194916	3/15/2021	\$ 407.00	Iron County	
26000	56600	10000	99500	00195756	3/22/2021	\$ 279.82	Iron County	
26000	56600	10000	99500	00196443	3/29/2021	\$ 1,009.49	Iron County	
26000	56600	10000	99500	00198398	4/12/2021	\$ 524.54	Iron County	
26000	56600	10000	99500	00200390	5/3/2021	\$ 119.66	Iron County	
26000	56600	10000	99500	00201584	5/10/2021	\$ 546.97	Iron County	
26000	56600	10000	99500	00202215	5/17/2021	\$ 163.00	Iron County	
26000	56600	10000	99500	00202919	5/24/2021	\$ 669.47	Iron County	
26000	56600	10000	99500	00202920	5/24/2021	\$ 672.50	Iron County	
26000	56600	10000	99500	00203640	6/1/2021	\$ 94.00	Iron County	
26000	56600	10000	99500	00204738	6/7/2021	\$ 103.29	Iron County	
26000	56600	10000	99500	00205839	6/21/2021	\$ 228.25	Iron County	
26000	56600	10000	99500	00210163	7/19/2021	\$ 159.00	Iron County	
26000	56600	10000	99500	00212629	8/16/2021	\$ 354.48	Iron County	
26000	56600	10000	99500	00213543	8/30/2021	\$ 362.40	Iron County	
26000	56600	10000	99500	00215313	9/20/2021	\$ 20.00	Iron County	
26000	56600	10000	99500	00217044	10/12/2021	\$ 557.00	Iron County	
26000							Department of Revenue - - Misc Revenue Holding Clearing Total	\$ 13,076.67
26000							Circuit Courts - - Circuit Court Costs	
26000	62500	10000	10500	00002102	1/29/2021	\$ 26,637.00	Iron County	
26000							Circuit Courts - - Circuit Court Costs Total	\$ 26,637.00

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000							Circuit Courts - - Court Interpreters	
26000	62500	10000	12100	00002235	7/26/2021	\$ 45,076.00	Iron County	
26000							Circuit Courts - - Court Interpreters Total	\$ 45,076.00
26000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
26000	83500	10000	10900	00083340	7/26/2021	\$ 889.60	Iron County	
26000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 889.60
26000							Shared Revenue and Tax Relief - - Utility Aid	
26000	83500	10000	11000	00081420	7/26/2021	\$ 5,621.70	Iron County	
26000	83500	10000	11000	00088521	11/15/2021	\$ 33,788.94	Iron County	
26000							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 39,410.64
26000							Shared Revenue and Tax Relief - - Personal Property Aid	
26000	83500	10000	11100	00076526	5/3/2021	\$ 7,421.04	Iron County	
26000							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 7,421.04
26000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
26000	83500	10000	30200	00082665	7/26/2021	\$ 1,135,396.90	Iron County	
26000	83500	10000	30200	00086061	7/26/2021	\$ 235,403.52	Iron County	
26000							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 1,370,800.42
26000							Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd	
26000	83500	10000	43100	00073884	1/29/2021	\$ 44,965.03	Iron County	
26000	83500	10000	43100	00073972	2/26/2021	\$ 50,077.78	Iron County	
26000	83500	10000	43100	00074685	3/31/2021	\$ 44,798.80	Iron County	
26000	83500	10000	43100	00079128	4/30/2021	\$ 50,265.87	Iron County	
26000	83500	10000	43100	00079932	5/28/2021	\$ 51,998.61	Iron County	
26000	83500	10000	43100	00080663	6/30/2021	\$ 56,256.65	Iron County	
26000	83500	10000	43100	00086205	7/30/2021	\$ 60,820.08	Iron County	
26000	83500	10000	43100	00086768	8/31/2021	\$ 64,889.87	Iron County	
26000	83500	10000	43100	00087070	9/30/2021	\$ 65,315.54	Iron County	
26000	83500	10000	43100	00087759	10/29/2021	\$ 59,651.83	Iron County	
26000	83500	10000	43100	00089769	11/30/2021	\$ 62,742.77	Iron County	
26000	83500	10000	43100	00089853	12/30/2021	\$ 51,185.06	Iron County	
26000							Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total	\$ 662,967.89
26000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
26000	83500	52100	36300	00074544	3/22/2021	\$ 207,035.52	Iron County	
26000							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 207,035.52

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26002			Dept of Safety & Prof Services - - Fire Dues Distribution					
26002	16500	10000	22500	00040904	7/16/2021	\$ 560.47	Town Of Anderson	
26002			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 560.47
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26002	37000	10000	50300	00458827	1/26/2021	\$ 1,721.00	Town Of Anderson	
26002			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,721.00
26002			Dept of Natural Resources - - Seg Earned					
26002	37000	21200	100SE	00473974	4/15/2021	\$ 390.83	Town Of Anderson	
26002	37000	21200	100SE	00514557	10/12/2021	\$ 1,262.82	Town Of Anderson	
26002			Dept of Natural Resources - - Seg Earned Total					\$ 1,653.65
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26002	37000	21200	57100	00487808	6/14/2021	\$ 14,128.84	Town Of Anderson	
26002			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 14,128.84
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26002	39500	21100	19100	00632345	1/4/2021	\$ 25,373.34	Town Of Anderson	
26002	39500	21100	19100	00667952	4/5/2021	\$ 25,373.34	Town Of Anderson	
26002	39500	21100	19100	00711440	7/6/2021	\$ 25,373.34	Town Of Anderson	
26002	39500	21100	19100	00751999	10/4/2021	\$ 25,373.34	Town Of Anderson	
26002			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,493.36
26002			Department of Revenue - - Gifts And Grants					
26002	56600	10000	12100	00206784	6/25/2021	\$ 2,983.05	Town Of Anderson	
26002			Department of Revenue - - Gifts And Grants Total					\$ 2,983.05
26002			Shared Revenue and Tax Relief - - County And Municipal Aid					
26002	83500	10000	10500	00081408	7/26/2021	\$ 1,743.84	Town Of Anderson	
26002	83500	10000	10500	00088509	11/15/2021	\$ 9,881.76	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 11,625.60
26002			Shared Revenue and Tax Relief - - Utility Aid					
26002	83500	10000	11000	00081408	7/26/2021	\$ 8.67	Town Of Anderson	
26002	83500	10000	11000	00088509	11/15/2021	\$ 49.34	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 58.01
26002			Shared Revenue and Tax Relief - - Personal Property Aid					
26002	83500	10000	11100	00077207	5/3/2021	\$ 90.05	Town Of Anderson	
26002			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 90.05
26002	Total							\$ 134,314.03

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26004			Dept of Safety & Prof Services - - Fire Dues Distribution					
26004	16500	10000	22500	00040905	7/16/2021	\$ 698.23	Town Of Carey	
26004			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 698.23
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26004	37000	21200	57100	00487809	6/14/2021	\$ 5,830.23	Town Of Carey	
26004			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,830.23
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26004	39500	21100	19100	00632346	1/4/2021	\$ 25,301.07	Town Of Carey	
26004	39500	21100	19100	00667953	4/5/2021	\$ 25,301.07	Town Of Carey	
26004	39500	21100	19100	00711441	7/6/2021	\$ 25,301.07	Town Of Carey	
26004	39500	21100	19100	00752000	10/4/2021	\$ 25,301.07	Town Of Carey	
26004			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,204.28
26004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26004	39500	21100	27800	00718485	7/9/2021	\$ 14,931.75	Town Of Carey	
26004			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,931.75
26004			Department of Revenue - - Gifts And Grants					
26004	56600	10000	12100	00206785	6/25/2021	\$ 8,321.15	Town Of Carey	
26004			Department of Revenue - - Gifts And Grants Total					\$ 8,321.15
26004			Shared Revenue and Tax Relief - - County And Municipal Aid					
26004	83500	10000	10500	00081409	7/26/2021	\$ 2,296.04	Town Of Carey	
26004	83500	10000	10500	00088510	11/15/2021	\$ 13,010.88	Town Of Carey	
26004			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 15,306.92
26004	Total							\$ 146,292.56

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26006			Dept of Safety & Prof Services - - Fire Dues Distribution					
26006	16500	10000	22500	00040906	7/16/2021	\$ 466.09	Town Of Gurney	
26006			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 466.09
26006			Dept of Natural Resources - - Seg Earned					
26006	37000	21200	100SE	00514558	10/12/2021	\$ 2,976.39	Town Of Gurney	
26006			Dept of Natural Resources - - Seg Earned Total					\$ 2,976.39
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26006	37000	21200	57100	00487810	6/14/2021	\$ 4,596.76	Town Of Gurney	
26006			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,596.76
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26006	39500	21100	19100	00632347	1/4/2021	\$ 21,720.42	Town Of Gurney	
26006	39500	21100	19100	00667954	4/5/2021	\$ 21,720.42	Town Of Gurney	
26006	39500	21100	19100	00711442	7/6/2021	\$ 21,720.42	Town Of Gurney	
26006	39500	21100	19100	00752001	10/4/2021	\$ 21,720.42	Town Of Gurney	
26006			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 86,881.68
26006			Department of Revenue - - Gifts And Grants					
26006	56600	10000	12100	00206786	6/25/2021	\$ 8,216.48	Town Of Gurney	
26006			Department of Revenue - - Gifts And Grants Total					\$ 8,216.48
26006			Shared Revenue and Tax Relief - - County And Municipal Aid					
26006	83500	10000	10500	00081410	7/26/2021	\$ 3,836.54	Town Of Gurney	
26006	83500	10000	10500	00088511	11/15/2021	\$ 21,740.39	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 25,576.93
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26006	83500	10000	10900	00084031	7/26/2021	\$ 12.47	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 12.47
26006			Shared Revenue and Tax Relief - - Personal Property Aid					
26006	83500	10000	11100	00077208	5/3/2021	\$ 109.41	Town Of Gurney	
26006			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 109.41
26006	Total							\$ 128,836.21

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26008			Dept of Safety & Prof Services - - Fire Dues Distribution					
26008	16500	10000	22500	00040908	7/16/2021	\$ 1,636.80	Kimball, Town of	
26008			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 1,636.80
26008			Dept of Natural Resources - - General Program Operations --					
26008	37000	21200	25400	00479125	5/5/2021	\$ 845.00	Kimball, Town of	
26008			Dept of Natural Resources - - General Program Operations -- Total					\$ 845.00
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26008	37000	21200	57100	00487811	6/14/2021	\$ 1,981.31	Kimball, Town of	
26008			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 1,981.31
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26008	39500	21100	19100	00632348	1/4/2021	\$ 29,788.38	Kimball, Town of	
26008	39500	21100	19100	00667955	4/5/2021	\$ 29,788.38	Kimball, Town of	
26008	39500	21100	19100	00711443	7/6/2021	\$ 29,788.38	Kimball, Town of	
26008	39500	21100	19100	00752002	10/4/2021	\$ 29,788.38	Kimball, Town of	
26008			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 119,153.52
26008			Department of Revenue - - Gifts And Grants					
26008	56600	10000	12100	00206787	6/25/2021	\$ 25,748.46	Kimball, Town of	
26008			Department of Revenue - - Gifts And Grants Total					\$ 25,748.46
26008			Shared Revenue and Tax Relief - - County And Municipal Aid					
26008	83500	10000	10500	00081411	7/26/2021	\$ 10,690.39	Kimball, Town of	
26008	83500	10000	10500	00088512	11/15/2021	\$ 60,578.89	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 71,269.28
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26008	83500	10000	10900	00084032	7/26/2021	\$ 41.57	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 41.57
26008			Shared Revenue and Tax Relief - - Utility Aid					
26008	83500	10000	11000	00081411	7/26/2021	\$ 55.32	Kimball, Town of	
26008	83500	10000	11000	00088512	11/15/2021	\$ 321.70	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 377.02
26008			Shared Revenue and Tax Relief - - Personal Property Aid					
26008	83500	10000	11100	00077209	5/3/2021	\$ 437.26	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 437.26
26008			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
26008	83500	10000	50100	00073631	2/1/2021	\$ 144.50	Kimball, Town of	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26010	37000	10000	50300	00458942	1/26/2021	\$ 1,047.09	Town Of Knight	
26010	37000	10000	50300	00458943	1/26/2021	\$ 307.04	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 1,354.13
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26010	37000	21200	57100	00487812	6/14/2021	\$ 13,239.29	Town Of Knight	
26010			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 13,239.29
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26010	37000	21200	57900	00476279	4/21/2021	\$ 2.16	Town Of Knight	
26010			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 2.16
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26010	39500	21100	19100	00632349	1/4/2021	\$ 33,112.80	Town Of Knight	
26010	39500	21100	19100	00667956	4/5/2021	\$ 33,112.80	Town Of Knight	
26010	39500	21100	19100	00711444	7/6/2021	\$ 33,112.80	Town Of Knight	
26010	39500	21100	19100	00752003	10/4/2021	\$ 33,112.80	Town Of Knight	
26010			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 132,451.20
26010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
26010	39500	21100	27800	00726689	7/28/2021	\$ 14,931.75	Town Of Knight	
26010			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 14,931.75
26010			Department of Revenue - - Gifts And Grants					
26010	56600	10000	12100	00206788	6/25/2021	\$ 10,780.86	Town Of Knight	
26010			Department of Revenue - - Gifts And Grants Total					\$ 10,780.86
26010			Shared Revenue and Tax Relief - - County And Municipal Aid					
26010	83500	10000	10500	00081412	7/26/2021	\$ 4,438.29	Town Of Knight	
26010	83500	10000	10500	00088513	11/15/2021	\$ 25,150.31	Town Of Knight	
26010			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 29,588.60
26010			Shared Revenue and Tax Relief - - Utility Aid					
26010	83500	10000	11000	00081412	7/26/2021	\$ 3.48	Town Of Knight	
26010	83500	10000	11000	00088513	11/15/2021	\$ 10.72	Town Of Knight	
26010			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 14.20
26010			Shared Revenue and Tax Relief - - Personal Property Aid					
26010	83500	10000	11100	00077210	5/3/2021	\$ 23.80	Town Of Knight	
26010			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 23.80
26010	Total							\$ 202,385.99

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012			Dept of Safety & Prof Services - - Fire Dues Distribution					
26012	16500	10000	22500	00040909	7/16/2021	\$ 12,430.72	Town Of Mercer	
26012			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 12,430.72
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26012	37000	10000	50300	00458947	1/26/2021	\$ 3,252.85	Town Of Mercer	
26012	37000	10000	50300	00458948	1/26/2021	\$ 55,657.03	Town Of Mercer	
26012	37000	10000	50300	00458949	1/26/2021	\$ 90,804.04	Town Of Mercer	
26012	37000	10000	50300	00458950	1/26/2021	\$ 114,830.04	Town Of Mercer	
26012	37000	10000	50300	00476332	4/21/2021	\$ 6,457.75	Town Of Mercer	
26012	37000	10000	50300	00476334	4/21/2021	\$ 5,404.86	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 276,406.57
26012			Dept of Natural Resources - - Seg Earned					
26012	37000	21200	100SE	00473975	4/15/2021	\$ 641.12	Town Of Mercer	
26012			Dept of Natural Resources - - Seg Earned Total					\$ 641.12
26012			Dept of Natural Resources - - Gen Program Ops-State Funds					
26012	37000	21200	16100	00462993	3/12/2021	\$ 449.70	Town Of Mercer	
26012	37000	21200	16100	00466645	4/2/2021	\$ 449.70	Town Of Mercer	
26012	37000	21200	16100	00473921	5/12/2021	\$ 360.00	Town Of Mercer	
26012	37000	21200	16100	00482495	6/10/2021	\$ 345.96	Town Of Mercer	
26012			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 1,605.36
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26012	37000	21200	57100	00487813	6/14/2021	\$ 12,496.77	Town Of Mercer	
26012			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 12,496.77
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26012	37000	21200	57900	00476333	4/21/2021	\$ 15,004.65	Town Of Mercer	
26012			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 15,004.65
26012			Dept of Natural Resources - - Resource Maint Develop Sp Frst					
26012	37000	21200	77900	00460283	2/18/2021	\$ 38,357.60	Town Of Mercer	
26012	37000	21200	77900	00463088	2/16/2021	\$ 2,223.38	Town Of Mercer	
26012	37000	21200	77900	00465906	3/25/2021	\$ 22,572.70	Town Of Mercer	
26012			Dept of Natural Resources - - Resource Maint Develop Sp Frst Total					\$ 63,153.68
26012			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26012	39500	21100	19100	00632350	1/4/2021	\$ 104,725.80	Town Of Mercer	
26012	39500	21100	19100	00667957	4/5/2021	\$ 104,725.80	Town Of Mercer	

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014			Dept of Safety & Prof Services - - Fire Dues Distribution					
26014	16500	10000	22500	00040910	7/16/2021	\$ 2,832.63	Town Of Oma	
26014			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,832.63
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26014	37000	10000	50300	00458956	1/26/2021	\$ 19,490.99	Town Of Oma	
26014	37000	10000	50300	00458957	1/26/2021	\$ 776.78	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 20,267.77
26014			Dept of Natural Resources - - General Program Operations --					
26014	37000	21200	25400	00519378	11/12/2021	\$ 994.00	Town Of Oma	
26014			Dept of Natural Resources - - General Program Operations -- Total					\$ 994.00
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26014	37000	21200	57100	00487814	6/14/2021	\$ 7,052.61	Town Of Oma	
26014			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 7,052.61
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
26014	37000	21200	57900	00476378	4/21/2021	\$ 5.01	Town Of Oma	
26014	37000	21200	57900	00476379	4/21/2021	\$ 1,409.62	Town Of Oma	
26014			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					\$ 1,414.63
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26014	39500	21100	19100	00632351	1/4/2021	\$ 37,573.83	Town Of Oma	
26014	39500	21100	19100	00667958	4/5/2021	\$ 37,573.83	Town Of Oma	
26014	39500	21100	19100	00711446	7/6/2021	\$ 37,573.83	Town Of Oma	
26014	39500	21100	19100	00752005	10/4/2021	\$ 37,573.83	Town Of Oma	
26014			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 150,295.32
26014			Department of Military Affairs - - Major Disaster Assist; Pif					
26014	46500	27200	36500	00102655	11/15/2021	\$ 1,025.72	Town Of Oma	
26014			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 1,025.72
26014			Department of Revenue - - Gifts And Grants					
26014	56600	10000	12100	00206790	6/25/2021	\$ 14,862.93	Town Of Oma	
26014			Department of Revenue - - Gifts And Grants Total					\$ 14,862.93
26014			Shared Revenue and Tax Relief - - County And Municipal Aid					
26014	83500	10000	10500	00081414	7/26/2021	\$ 1,165.84	Town Of Oma	
26014	83500	10000	10500	00088515	11/15/2021	\$ 6,606.42	Town Of Oma	
26014			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 7,772.26
26014			Shared Revenue and Tax Relief - - Utility Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26016	37000	21200	57100	00487815	6/14/2021	\$ 4,501.00	Town Of Pence	
26016			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 4,501.00
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26016	39500	21100	19100	00632352	1/4/2021	\$ 11,239.12	Town Of Pence	
26016	39500	21100	19100	00667959	4/5/2021	\$ 11,239.12	Town Of Pence	
26016	39500	21100	19100	00711447	7/6/2021	\$ 11,239.12	Town Of Pence	
26016	39500	21100	19100	00752006	10/4/2021	\$ 11,239.14	Town Of Pence	
26016			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 44,956.50
26016			WI Dept of Transportation - - Supplemental Transportation Aids					
26016	39500	21100	19600	00633673	1/4/2021	\$ 7,933.50	Town Of Pence	
26016			WI Dept of Transportation - - Supplemental Transportation Aids Total					\$ 7,933.50
26016			Department of Revenue - - Gifts And Grants					
26016	56600	10000	12100	00206791	6/25/2021	\$ 8,321.15	Town Of Pence	
26016			Department of Revenue - - Gifts And Grants Total					\$ 8,321.15
26016			Shared Revenue and Tax Relief - - County And Municipal Aid					
26016	83500	10000	10500	00081415	7/26/2021	\$ 6,615.87	Town Of Pence	
26016	83500	10000	10500	00088516	11/15/2021	\$ 37,489.92	Town Of Pence	
26016			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 44,105.79
26016			Shared Revenue and Tax Relief - - Personal Property Aid					
26016	83500	10000	11100	00077212	5/3/2021	\$ 143.82	Town Of Pence	
26016			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 143.82
26016	Total							\$ 109,961.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26018			Dept of Safety & Prof Services - - Fire Dues Distribution					
26018	16500	10000	22500	00040911	7/16/2021	\$ 747.68	Town Of Saxon	
26018			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 747.68
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
26018	37000	10000	50300	00458964	1/26/2021	\$ 6,603.88	Town Of Saxon	
26018			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 6,603.88
26018			Dept of Natural Resources - - General Program Operations --					
26018	37000	21200	25400	00479127	5/5/2021	\$ 933.75	Town Of Saxon	
26018			Dept of Natural Resources - - General Program Operations -- Total					\$ 933.75
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl					
26018	37000	21200	57100	00487816	6/14/2021	\$ 5,072.04	Town Of Saxon	
26018			Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$ 5,072.04
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26018	39500	21100	19100	00632353	1/4/2021	\$ 25,471.89	Town Of Saxon	
26018	39500	21100	19100	00667960	4/5/2021	\$ 25,471.89	Town Of Saxon	
26018	39500	21100	19100	00711448	7/6/2021	\$ 25,471.89	Town Of Saxon	
26018	39500	21100	19100	00752007	10/4/2021	\$ 25,471.89	Town Of Saxon	
26018			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 101,887.56
26018			Department of Military Affairs - - Major Disaster Assist; Pif					
26018	46500	27200	36500	00102658	11/12/2021	\$ 3,343.48	Town Of Saxon	
26018			Department of Military Affairs - - Major Disaster Assist; Pif Total					\$ 3,343.48
26018			Department of Revenue - - Gifts And Grants					
26018	56600	10000	12100	00206792	6/25/2021	\$ 16,642.30	Town Of Saxon	
26018			Department of Revenue - - Gifts And Grants Total					\$ 16,642.30
26018			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
26018	83500	10000	10100	00081416	7/26/2021	\$ 2,349.28	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 2,349.28
26018			Shared Revenue and Tax Relief - - County And Municipal Aid					
26018	83500	10000	10500	00081416	7/26/2021	\$ 7,094.43	Town Of Saxon	
26018	83500	10000	10500	00088517	11/15/2021	\$ 40,201.79	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 47,296.22
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26018	83500	10000	10900	00084034	7/26/2021	\$ 5.19	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 5.19

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Gener						
26020	37000	10000	50300	00458821	1/26/2021	\$ 3,013.45	Town Of Sherman		
26020	37000	10000	50300	00458822	1/26/2021	\$ 200.13	Town Of Sherman		
26020	37000	10000	50300	00458823	1/26/2021	\$ 21,736.46	Town Of Sherman		
26020	37000	10000	50300	00458824	1/26/2021	\$ 142,964.35	Town Of Sherman		
26020	37000	10000	50300	00475174	4/21/2021	\$ 32.00	Town Of Sherman		
26020	37000	10000	50300	00475176	4/21/2021	\$ 7,712.38	Town Of Sherman		
26020	37000	10000	50300	00475177	4/21/2021	\$ 268.03	Town Of Sherman		
26020	37000	10000	50300	00475179	4/21/2021	\$ 8,749.76	Town Of Sherman		
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Gener Total						\$ 184,676.56
26020			Dept of Natural Resources -- Seg Earned						
26020	37000	21200	100SE	00473976	4/15/2021	\$ 7,113.57	Town Of Sherman		
26020	37000	21200	100SE	00514559	10/12/2021	\$ 582.77	Town Of Sherman		
26020			Dept of Natural Resources -- Seg Earned Total						\$ 7,696.34
26020			Dept of Natural Resources -- Gen Program Ops-State Funds						
26020	37000	21200	16100	00499146	8/20/2021	\$ 210.00	Town Of Sherman		
26020			Dept of Natural Resources -- Gen Program Ops-State Funds Total						\$ 210.00
26020			Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund						
26020	37000	21200	16900	00461915	2/8/2021	\$ 30.34	Town Of Sherman		
26020			Dept of Natural Resources -- Taxes & Assessmts-Conserv Fund Total						\$ 30.34
26020			Dept of Natural Resources -- General Program Operations --						
26020	37000	21200	25400	00499146	8/20/2021	\$ 210.00	Town Of Sherman		
26020			Dept of Natural Resources -- General Program Operations -- Total						\$ 210.00
26020			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl						
26020	37000	21200	57100	00487817	6/14/2021	\$ 1,827.64	Town Of Sherman		
26020			Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,827.64
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S						
26020	37000	21200	57900	00475173	4/21/2021	\$ 4,330.71	Town Of Sherman		
26020	37000	21200	57900	00475175	4/21/2021	\$ 7,917.91	Town Of Sherman		
26020	37000	21200	57900	00475178	4/21/2021	\$ 3.20	Town Of Sherman		
26020			Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total						\$ 12,251.82
26020			WI Dept of Transportation -- Trns Aids To Mnc.-Sf						
26020	39500	21100	19100	00632354	1/4/2021	\$ 29,663.55	Town Of Sherman		
26020	39500	21100	19100	00667961	4/5/2021	\$ 29,663.55	Town Of Sherman		

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236			Dept of Safety & Prof Services - - Fire Dues Distribution					
26236	16500	10000	22500	00040907	7/16/2021	\$ 2,828.84	City Of Hurley	
26236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 2,828.84
26236			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
26236	37000	21200	58700	00458303	1/22/2021	\$ 3,000.00	City Of Hurley	
26236			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 3,000.00
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
26236	39500	21100	19100	00632355	1/4/2021	\$ 37,096.90	City Of Hurley	
26236	39500	21100	19100	00667962	4/5/2021	\$ 37,096.90	City Of Hurley	
26236	39500	21100	19100	00711450	7/6/2021	\$ 37,096.90	City Of Hurley	
26236	39500	21100	19100	00752009	10/4/2021	\$ 37,096.93	City Of Hurley	
26236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 148,387.63
26236			WI Dept of Transportation - - Routine Maint Sf					
26236	39500	21100	36800	00663040	3/9/2021	\$ 1,080.70	City Of Hurley	
26236	39500	21100	36800	00702365	6/3/2021	\$ 1,221.04	City Of Hurley	
26236	39500	21100	36800	00744478	9/9/2021	\$ 1,886.66	City Of Hurley	
26236	39500	21100	36800	00781020	12/6/2021	\$ 1,657.46	City Of Hurley	
26236			WI Dept of Transportation - - Routine Maint Sf Total					\$ 5,845.86
26236			Department of Justice - - Officer training reimbursement					
26236	45500	10000	21400	00105635	11/22/2021	\$ 960.00	City Of Hurley	
26236			Department of Justice - - Officer training reimbursement Total					\$ 960.00
26236			Department of Justice - - Law Enforcement Train, Local					
26236	45500	10000	23100	00105058	12/1/2021	\$ 13,182.78	City Of Hurley	
26236			Department of Justice - - Law Enforcement Train, Local Total					\$ 13,182.78
26236			Department of Military Affairs - - Federal Aid, Local Assistance					
26236	46500	10000	34200	00103986	12/15/2021	\$ 1,572.65	City Of Hurley	
26236			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$ 1,572.65
26236			Department of Revenue - - Gifts And Grants					
26236	56600	10000	12100	00206794	6/25/2021	\$ 75,152.02	City Of Hurley	
26236			Department of Revenue - - Gifts And Grants Total					\$ 75,152.02
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
26236	83500	10000	10100	00081418	7/26/2021	\$ 44,093.46	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 44,093.46
26236			Shared Revenue and Tax Relief - - County And Municipal Aid					

2021 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26236	83500	10000	10500	00081418	7/26/2021	\$ 94,076.96	City Of Hurley		
26236	83500	10000	10500	00088519	11/15/2021	\$ 533,102.75	City Of Hurley		
26236		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 627,179.71
26236		Shared Revenue and Tax Relief - - Exempt Computer Aid							
26236	83500	10000	10900	00084036	7/26/2021	\$ 1,268.93	City Of Hurley		
26236	83500	10000	10900	00085780	7/26/2021	\$ 62.25	City Of Hurley		
26236		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1,331.18
26236		Shared Revenue and Tax Relief - - Utility Aid							
26236	83500	10000	11000	00081418	7/26/2021	\$ 3,646.34	City Of Hurley		
26236	83500	10000	11000	00088519	11/15/2021	\$ 24,454.05	City Of Hurley		
26236		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 28,100.39
26236		Shared Revenue and Tax Relief - - Personal Property Aid							
26236	83500	10000	11100	00077214	5/3/2021	\$ 13,976.55	City Of Hurley		
26236	83500	10000	11100	00078871	5/3/2021	\$ 694.41	City Of Hurley		
26236		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 14,670.96
26236		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
26236	83500	10000	30200	00082664	7/26/2021	\$ 93,169.33	City Of Hurley		
26236	83500	10000	30200	00086060	7/26/2021	\$ 45,763.46	City Of Hurley		
26236		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 138,932.79
26236		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
26236	83500	52100	36300	00074543	3/22/2021	\$ 57,303.66	City Of Hurley		
26236		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 57,303.66
26236 Total								\$ 1,162,541.93	

