

2021 State Payment Register

39000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt							
39000	11500	10000	70300	00066280	2/4/2021	\$	42,787.00	Marquette County	
39000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$	42,787.00
39000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing							
39000	11500	27400	76300	00066280	2/4/2021	\$	90,628.00	Marquette County	
39000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$	90,628.00
39000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
39000	11500	27400	76400	00065683	1/11/2021	\$	1,760.00	Marquette County	
39000	11500	27400	76400	00065684	1/11/2021	\$	12,880.00	Marquette County	
39000	11500	27400	76400	00065945	1/20/2021	\$	11,381.01	Marquette County	
39000	11500	27400	76400	00067503	3/8/2021	\$	9,640.00	Marquette County	
39000	11500	27400	76400	00067504	3/8/2021	\$	960.00	Marquette County	
39000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$	36,621.01
39000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
39000	11500	36300	WE100	00066121	1/27/2021	\$	4,345.00	Marquette County	
39000	11500	36300	WE100	00066122	1/27/2021	\$	7,310.51	Marquette County	
39000	11500	36300	WE100	00066123	1/27/2021	\$	17,051.10	Marquette County	
39000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$	28,706.61
39000		Dept of Natural Resources - - Gen Program Ops-State Funds							
39000	37000	21200	16100	00522021	11/30/2021	\$	250.66	Marquette County	
39000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$	250.66
39000		Dept of Natural Resources - - Wildlife Damage Claims & Abat							
39000	37000	21200	55300	00460155	2/1/2021	\$	33,730.30	Marquette County	
39000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$	33,730.30
39000		Dept of Natural Resources - - Resaids - County Cons Aids							
39000	37000	21200	56300	00526401	12/30/2021	\$	1,660.10	Marquette County	
39000		Dept of Natural Resources - - Resaids - County Cons Aids Total						\$	1,660.10
39000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas							
39000	37000	21200	57500	00501112	8/10/2021	\$	43,334.59	Marquette County	
39000		Dept of Natural Resources - - Ra- Snowmobile Trail Areas Total						\$	43,334.59
39000		Dept of Natural Resources - - Ea - Lake Protection							
39000	37000	21200	66300	00458287	1/25/2021	\$	3,639.69	Marquette County	
39000	37000	21200	66300	00459489	1/28/2021	\$	7,186.28	Marquette County	
39000	37000	21200	66300	00501072	8/12/2021	\$	2,289.12	Marquette County	
39000	37000	21200	66300	00510412	9/23/2021	\$	2,000.00	Marquette County	
39000	37000	21200	66300	00524558	12/15/2021	\$	7,512.98	Marquette County	
39000	37000	21200	66300	00526361	12/23/2021	\$	875.00	Marquette County	

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39000									\$	23,503.07
39000										
39000	37000	21200	77900	00460285	2/2/2021	\$	37,157.00	Marquette County		
39000	37000	21200	77900	00524634	12/30/2021	\$	10,256.98	Marquette County		
39000									\$	47,413.98
39000										
39000	37000	27400	67000	00483386	5/21/2021	\$	75,298.36	Marquette County		
39000									\$	75,298.36
39000										
39000	37000	27400	67300	00483386	5/21/2021	\$	3,688.91	Marquette County		
39000									\$	3,688.91
39000										
39000	39500	21100	16800	00650083	2/8/2021	\$	79,889.00	Marquette County		
39000									\$	79,889.00
39000										
39000	39500	21100	19000	00631638	1/4/2021	\$	175,924.11	Marquette County		
39000	39500	21100	19000	00710733	7/6/2021	\$	351,848.22	Marquette County		
39000	39500	21100	19000	00751292	10/4/2021	\$	175,924.14	Marquette County		
39000									\$	703,696.47
39000										
39000	39500	21100	27000	00771060	11/5/2021	\$	256,609.32	Marquette County		
39000									\$	256,609.32
39000										
39000	39500	21100	27800	00777345	12/1/2021	\$	2,374.70	Marquette County		
39000									\$	2,374.70
39000										
39000	39500	21100	36500	00637920	1/11/2021	\$	216.00	Marquette County		
39000	39500	21100	36500	00651375	2/9/2021	\$	216.00	Marquette County		
39000	39500	21100	36500	00664642	3/12/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00676791	4/8/2021	\$	135.00	Marquette County		
39000	39500	21100	36500	00691904	5/11/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00704741	6/9/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00720403	7/14/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00737501	8/24/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00747579	9/16/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00761411	10/13/2021	\$	162.00	Marquette County		
39000	39500	21100	36500	00770687	11/5/2021	\$	162.00	Marquette County		

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39000	39500	21100	36500	00785854	12/22/2021	\$	162.00	Marquette County		
39000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$		2,025.00
39000		WI Dept of Transportation - - Routine Maint Sf								
39000	39500	21100	36800	00640536	1/15/2021	\$	87,848.26	Marquette County		
39000	39500	21100	36800	00641518	1/20/2021	\$	63,752.63	Marquette County		
39000	39500	21100	36800	00641519	1/20/2021	\$	2,264.50	Marquette County		
39000	39500	21100	36800	00641520	1/20/2021	\$	3,093.95	Marquette County		
39000	39500	21100	36800	00641521	1/20/2021	\$	2,357.41	Marquette County		
39000	39500	21100	36800	00647571	2/2/2021	\$	14,901.00	Marquette County		
39000	39500	21100	36800	00654907	2/17/2021	\$	95,581.02	Marquette County		
39000	39500	21100	36800	00666217	3/18/2021	\$	119,018.71	Marquette County		
39000	39500	21100	36800	00676791	4/8/2021	\$	4,497.06	Marquette County		
39000	39500	21100	36800	00684481	4/27/2021	\$	64,084.14	Marquette County		
39000	39500	21100	36800	00691904	5/11/2021	\$	2,791.24	Marquette County		
39000	39500	21100	36800	00694033	5/14/2021	\$	4,304.55	Marquette County		
39000	39500	21100	36800	00701222	6/2/2021	\$	64,831.42	Marquette County		
39000	39500	21100	36800	00707928	6/21/2021	\$	24,201.02	Marquette County		
39000	39500	21100	36800	00712907	6/25/2021	\$	16,513.91	Marquette County		
39000	39500	21100	36800	00725128	7/26/2021	\$	34,549.70	Marquette County		
39000	39500	21100	36800	00742429	9/7/2021	\$	30,307.52	Marquette County		
39000	39500	21100	36800	00742974	9/7/2021	\$	12,451.02	Marquette County		
39000	39500	21100	36800	00747579	9/16/2021	\$	196.14	Marquette County		
39000	39500	21100	36800	00748281	9/20/2021	\$	1,790.00	Marquette County		
39000	39500	21100	36800	00754698	9/29/2021	\$	48,621.31	Marquette County		
39000	39500	21100	36800	00755388	9/29/2021	\$	19,265.00	Marquette County		
39000	39500	21100	36800	00761411	10/13/2021	\$	1,541.64	Marquette County		
39000	39500	21100	36800	00769466	11/3/2021	\$	41,170.97	Marquette County		
39000	39500	21100	36800	00775031	11/17/2021	\$	28,049.57	Marquette County		
39000	39500	21100	36800	00783831	12/15/2021	\$	32,327.14	Marquette County		
39000	39500	21100	36800	00785854	12/22/2021	\$	7,881.56	Marquette County		
39000		WI Dept of Transportation - - Routine Maint Sf Total						\$		828,192.39
39000		Department of Corrections - - Services For Community Correct								
39000	41000	10000	10200	00406559	1/26/2021	\$	536.25	Marquette County		
39000	41000	10000	10200	00411688	2/23/2021	\$	536.25	Marquette County		
39000	41000	10000	10200	00416960	3/25/2021	\$	536.25	Marquette County		
39000	41000	10000	10200	00422372	4/26/2021	\$	536.25	Marquette County		
39000	41000	10000	10200	00427975	5/25/2021	\$	546.98	Marquette County		

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39000	41000	10000	10200	00438792	7/13/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00440393	7/26/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00445619	8/25/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00451789	9/27/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00457413	10/25/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00463318	11/26/2021	\$	546.98	Marquette County			
39000	41000	10000	10200	00469326	12/27/2021	\$	546.98	Marquette County			
39000				Department of Corrections - - Services For Community Correct Total						\$	6,520.84
39000				Department of Corrections - - Corrections Contracts And Agre							
39000	41000	10000	11400	00405652	1/22/2021	\$	1,646.72	Marquette County			
39000	41000	10000	11400	00410415	2/23/2021	\$	1,595.26	Marquette County			
39000	41000	10000	11400	00411370	2/23/2021	\$	2,418.62	Marquette County			
39000	41000	10000	11400	00411375	2/23/2021	\$	771.90	Marquette County			
39000	41000	10000	11400	00412292	2/26/2021	\$	823.36	Marquette County			
39000	41000	10000	11400	00416112	3/17/2021	\$	2,058.40	Marquette County			
39000	41000	10000	11400	00417538	3/24/2021	\$	668.98	Marquette County			
39000	41000	10000	11400	00419760	4/7/2021	\$	668.98	Marquette County			
39000	41000	10000	11400	00422440	4/23/2021	\$	1,595.26	Marquette County			
39000	41000	10000	11400	00424781	5/6/2021	\$	4,682.86	Marquette County			
39000	41000	10000	11400	00427313	5/19/2021	\$	1,646.72	Marquette County			
39000	41000	10000	11400	00432916	6/17/2021	\$	4,425.56	Marquette County			
39000	41000	10000	11400	00432933	6/16/2021	\$	8,336.52	Marquette County			
39000	41000	10000	11400	00433194	6/18/2021	\$	360.22	Marquette County			
39000	41000	10000	11400	00435344	6/29/2021	\$	6,381.04	Marquette County			
39000	41000	10000	11400	00437554	7/9/2021	\$	5,609.14	Marquette County			
39000	41000	10000	11400	00438641	7/15/2021	\$	2,109.86	Marquette County			
39000	41000	10000	11400	00445008	8/17/2021	\$	2,881.76	Marquette County			
39000	41000	10000	11400	00446496	8/26/2021	\$	2,675.92	Marquette County			
39000	41000	10000	11400	00451812	9/22/2021	\$	3,036.14	Marquette County			
39000	41000	10000	11400	00456259	10/14/2021	\$	2,109.86	Marquette County			
39000	41000	10000	11400	00462608	11/16/2021	\$	514.60	Marquette County			
39000	41000	10000	11400	00468353	12/17/2021	\$	2,727.38	Marquette County			
39000				Department of Corrections - - Corrections Contracts And Agre Total						\$	59,745.06
39000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
39000	41000	10000	11600	00459682	10/29/2021	\$	6,000.00	Marquette County			
39000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$	6,000.00
39000				Department of Health Services - - State/Federal Aids							

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39000	43500	10000	00000	92106	1/4/2021	\$	689,042.00	Marquette County		
39000	43500	10000	00000	92107	2/1/2021	\$	571,124.00	Marquette County		
39000	43500	10000	00000	92108	3/1/2021	\$	577,594.00	Marquette County		
39000	43500	10000	00000	92109	4/1/2021	\$	1,078,754.00	Marquette County		
39000	43500	10000	00000	92110	5/3/2021	\$	815,311.00	Marquette County		
39000	43500	10000	00000	92111	6/1/2021	\$	1,084,132.00	Marquette County		
39000	43500	10000	00000	92200	7/1/2021	\$	1,723,029.00	Marquette County		
39000	43500	10000	00000	92201	8/2/2021	\$	770,083.00	Marquette County		
39000	43500	10000	00000	92202	9/1/2021	\$	781,668.00	Marquette County		
39000	43500	10000	00000	92204	10/1/2021	\$	669,151.00	Marquette County		
39000	43500	10000	00000	92206	11/1/2021	\$	595,774.00	Marquette County		
39000	43500	10000	00000	92207	12/1/2021	\$	662,776.00	Marquette County		
39000	Department of Health Services - - State/Federal Aids Total							\$	10,018,438.00	
39000	Department of Health Services - - General Program Operations									
39000	43500	10000	40100	00404953	1/20/2021	\$	15.00	Marquette County		
39000	43500	10000	40100	00419570	4/6/2021	\$	1.50	Marquette County		
39000	43500	10000	40100	00445168	8/18/2021	\$	1.50	Marquette County		
39000	43500	10000	40100	00465157	11/30/2021	\$	1.50	Marquette County		
39000	Department of Health Services - - General Program Operations Total							\$	19.50	
39000	Department of Health Services - - Medical Assistance State Admin									
39000	43500	10000	44000	00404953	1/20/2021	\$	15.00	Marquette County		
39000	43500	10000	44000	00419570	4/6/2021	\$	1.50	Marquette County		
39000	43500	10000	44000	00445168	8/18/2021	\$	1.50	Marquette County		
39000	43500	10000	44000	00465157	11/30/2021	\$	1.50	Marquette County		
39000	Department of Health Services - - Medical Assistance State Admin Total							\$	19.50	
39000	Department of Health Services - - Interagency And Intra-Agency A									
39000	43500	10000	46800	00402727	1/12/2021	\$	265,399.75	Marquette County		
39000	43500	10000	46800	00458951	10/28/2021	\$	872,160.00	Marquette County		
39000	Department of Health Services - - Interagency And Intra-Agency A Total							\$	1,137,559.75	
39000	Dept of Children and Families - - Fees For Administrative Serv									
39000	43700	10000	23100	00080578	2/16/2021	\$	15.00	Marquette County		
39000	43700	10000	23100	00083433	4/20/2021	\$	15.00	Marquette County		
39000	43700	10000	23100	00087316	7/23/2021	\$	20.00	Marquette County		
39000	Dept of Children and Families - - Fees For Administrative Serv Total							\$	50.00	
39000	Dept of Children and Families - - General Aids									
39000	43700	10000	99000	00079012	1/5/2021	\$	62,803.52	Marquette County		
39000	43700	10000	99000	00079763	1/28/2021	\$	3,246.24	Marquette County		

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39000	43700	10000	99000	00079764	1/29/2021	\$	32,169.33	Marquette County	
39000	43700	10000	99000	00079765	1/29/2021	\$	6,509.36	Marquette County	
39000	43700	10000	99000	00080168	2/5/2021	\$	11,303.28	Marquette County	
39000	43700	10000	99000	00080278	2/5/2021	\$	3,851.30	Marquette County	
39000	43700	10000	99000	00081323	3/5/2021	\$	44.70	Marquette County	
39000	43700	10000	99000	00081406	3/8/2021	\$	4,030.00	Marquette County	
39000	43700	10000	99000	00081512	3/9/2021	\$	64,726.78	Marquette County	
39000	43700	10000	99000	00082228	3/29/2021	\$	1,958.98	Marquette County	
39000	43700	10000	99000	00082652	4/5/2021	\$	45,428.06	Marquette County	
39000	43700	10000	99000	00082653	4/5/2021	\$	3,406.29	Marquette County	
39000	43700	10000	99000	00083899	4/30/2021	\$	36,532.24	Marquette County	
39000	43700	10000	99000	00084054	5/3/2021	\$	11,196.92	Marquette County	
39000	43700	10000	99000	00084114	5/5/2021	\$	24,393.00	Marquette County	
39000	43700	10000	99000	00085444	6/1/2021	\$	48,466.71	Marquette County	
39000	43700	10000	99000	00085628	6/7/2021	\$	6,387.50	Marquette County	
39000	43700	10000	99000	00086560	7/1/2021	\$	288.00	Marquette County	
39000	43700	10000	99000	00086688	7/8/2021	\$	1,571.35	Marquette County	
39000	43700	10000	99000	00087563	7/30/2021	\$	32,245.54	Marquette County	
39000	43700	10000	99000	00087698	7/30/2021	\$	10,839.00	Marquette County	
39000	43700	10000	99000	00087933	8/5/2021	\$	1,160.66	Marquette County	
39000	43700	10000	99000	00087981	8/6/2021	\$	7,747.66	Marquette County	
39000	43700	10000	99000	00088937	9/7/2021	\$	291,672.90	Marquette County	
39000	43700	10000	99000	00089116	9/10/2021	\$	11,420.64	Marquette County	
39000	43700	10000	99000	00089909	10/5/2021	\$	48.48	Marquette County	
39000	43700	10000	99000	00089983	10/5/2021	\$	3,778.57	Marquette County	
39000	43700	10000	99000	00090757	10/29/2021	\$	32,887.45	Marquette County	
39000	43700	10000	99000	00091025	11/5/2021	\$	3,670.93	Marquette County	
39000	43700	10000	99000	00091982	12/2/2021	\$	11,040.14	Marquette County	
39000	43700	10000	99000	00092119	12/3/2021	\$	2,695.00	Marquette County	
39000	43700	10000	99000	00092219	12/6/2021	\$	53,863.91	Marquette County	
39000									\$ 831,384.44
39000									
39000									
39000	44500	10000	13000	00310360	1/4/2021	\$	10.00	Marquette County	
39000	44500	10000	13000	00313449	2/2/2021	\$	45.00	Marquette County	
39000	44500	10000	13000	00317079	3/2/2021	\$	40.00	Marquette County	
39000	44500	10000	13000	00320887	4/2/2021	\$	40.00	Marquette County	
39000	44500	10000	13000	00324432	5/4/2021	\$	20.00	Marquette County	

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39000	44500	10000	13000	00327625	6/2/2021	\$	30.00	Marquette County			
39000	44500	10000	13000	00331409	7/2/2021	\$	10.00	Marquette County			
39000	44500	10000	13000	00335308	8/3/2021	\$	10.00	Marquette County			
39000	44500	10000	13000	00339101	9/2/2021	\$	25.00	Marquette County			
39000	44500	10000	13000	00343089	10/4/2021	\$	20.00	Marquette County			
39000	44500	10000	13000	00347128	11/2/2021	\$	20.00	Marquette County			
39000	44500	10000	13000	00350774	12/2/2021	\$	20.00	Marquette County			
39000				Dept of Workforce Development - - Auxiliary Services Total					\$		290.00
39000				Dept of Workforce Development - - Ui Admin Fed							
39000	44500	10000	15100	00340790	9/16/2021	\$	3.00	Marquette County			
39000				Dept of Workforce Development - - Ui Admin Fed Total					\$		3.00
39000				Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
39000	44500	22700	17700	00315968	2/23/2021	\$	5.00	Marquette County			
39000	44500	22700	17700	00315972	2/23/2021	\$	10.00	Marquette County			
39000				Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total					\$		15.00
39000				Department of Justice - - Officer training reimbursement							
39000	45500	10000	21400	00105422	11/18/2021	\$	7,840.00	Marquette County			
39000				Department of Justice - - Officer training reimbursement Total					\$		7,840.00
39000				Department of Justice - - Crime Laboratories, Dna							
39000	45500	10000	22100	00100352	7/14/2021	\$	920.00	Marquette County			
39000				Department of Justice - - Crime Laboratories, Dna Total					\$		920.00
39000				Department of Justice - - Federal Aid, Local Assistance							
39000	45500	10000	25100	00094061	2/18/2021	\$	29,632.00	Marquette County			
39000	45500	10000	25100	00094688	2/18/2021	\$	277.74	Marquette County			
39000	45500	10000	25100	00097533	5/6/2021	\$	348.48	Marquette County			
39000	45500	10000	25100	00101210	8/24/2021	\$	2,815.68	Marquette County			
39000	45500	10000	25100	00101656	8/27/2021	\$	150,000.00	Marquette County			
39000	45500	10000	25100	00104756	11/5/2021	\$	14,899.09	Marquette County			
39000	45500	10000	25100	00104837	11/8/2021	\$	5,072.12	Marquette County			
39000	45500	10000	25100	00106234	12/8/2021	\$	2,213.11	Marquette County			
39000				Department of Justice - - Federal Aid, Local Assistance Total					\$		205,258.22
39000				Department of Justice - - Alt Prosecution Alcohol Drugs							
39000	45500	10000	27100	00095037	2/22/2021	\$	33,256.16	Marquette County			
39000	45500	10000	27100	00098169	5/18/2021	\$	17,394.14	Marquette County			
39000	45500	10000	27100	00101710	8/27/2021	\$	21,982.36	Marquette County			
39000	45500	10000	27100	00103997	10/25/2021	\$	25,875.99	Marquette County			
39000				Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$		98,508.65

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39000	Department of Justice - - Crime Victim Witness Assist					
39000	45500	10000	53200	00095453	3/5/2021	\$ 14,937.06 Marquette County
39000	45500	10000	53200	00100547	7/15/2021	\$ 17,794.32 Marquette County
39000	Department of Justice - - Crime Victim Witness Assist Total					
						\$ 32,731.38
39000	Department of Justice - - Federal Aid, Victim Assistance					
39000	45500	10000	54200	00095005	3/1/2021	\$ 38.95 Marquette County
39000	45500	10000	54200	00105203	11/16/2021	\$ 6,704.00 Marquette County
39000	Department of Justice - - Federal Aid, Victim Assistance Total					
						\$ 6,742.95
39000	Department of Military Affairs - - Emergency Response Equipment					
39000	46500	10000	30800	00089619	2/11/2021	\$ 7,335.79 Marquette County
39000	Department of Military Affairs - - Emergency Response Equipment Total					
						\$ 7,335.79
39000	Department of Military Affairs - - Local Emer Planning Grants					
39000	46500	10000	33700	00090178	2/22/2021	\$ 5,580.67 Marquette County
39000	Department of Military Affairs - - Local Emer Planning Grants Total					
						\$ 5,580.67
39000	Department of Military Affairs - - Federal Aid, Local Assistance					
39000	46500	10000	34200	00090148	2/22/2021	\$ 25,322.14 Marquette County
39000	46500	10000	34200	00093617	5/10/2021	\$ 20,696.54 Marquette County
39000	Department of Military Affairs - - Federal Aid, Local Assistance Total					
						\$ 46,018.68
39000	Department of Veterans Affairs - - County Grants					
39000	48500	58200	26700	00091443	3/12/2021	\$ 8,500.00 Marquette County
39000	Department of Veterans Affairs - - County Grants Total					
						\$ 8,500.00
39000	Department of Veterans Affairs - - Veterans Transportation Grant					
39000	48500	58200	28000	00102981	12/3/2021	\$ 2,511.76 Marquette County
39000	Department of Veterans Affairs - - Veterans Transportation Grant Total					
						\$ 2,511.76
39000	Department of Administration - - Federal Aid, Local Assistance					
39000	50500	10000	74300	00153844	11/5/2021	\$ 612,216.51 Marquette County
39000	Department of Administration - - Federal Aid, Local Assistance Total					
						\$ 612,216.51
39000	Department of Administration - - Returned Items					
39000	50500	10000	99300	00141688	3/2/2021	\$ 142.20 Marquette County
39000	Department of Administration - - Returned Items Total					
						\$ 142.20
39000	Department of Administration - - Low-Income Assistance Grants					
39000	50500	23500	37100	00140949	2/17/2021	\$ 8,216.92 Marquette County
39000	50500	23500	37100	00142320	3/16/2021	\$ 7,609.31 Marquette County
39000	50500	23500	37100	00143190	3/30/2021	\$ 4,420.38 Marquette County
39000	50500	23500	37100	00145250	5/7/2021	\$ 4,475.13 Marquette County
39000	50500	23500	37100	00146467	6/1/2021	\$ 399.40 Marquette County
39000	50500	23500	37100	00156525	12/15/2021	\$ 6,205.07 Marquette County

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39000	50500	23500	37100	00157299	12/29/2021	\$	5,322.88	Marquette County		
39000		Department of Administration - - Low-Income Assistance Grants Total						\$		36,649.09
39000		Department of Administration - - Land Information Program; Loca								
39000	50500	26900	17300	00138480	1/29/2021	\$	1,000.00	Marquette County		
39000	50500	26900	17300	00139577	4/6/2021	\$	70,008.00	Marquette County		
39000	50500	26900	17300	00143485	5/14/2021	\$	20,000.00	Marquette County		
39000	50500	26900	17300	00146505	6/15/2021	\$	25,000.00	Marquette County		
39000		Department of Administration - - Land Information Program; Loca Total						\$		116,008.00
39000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board								
39000	55000	10000	10600	00278899	2/22/2021	\$	714.60	Marquette County		
39000	55000	10000	10600	00291307	5/21/2021	\$	596.40	Marquette County		
39000	55000	10000	10600	00300837	7/30/2021	\$	595.80	Marquette County		
39000	55000	10000	10600	00309636	11/4/2021	\$	632.60	Marquette County		
39000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$		2,539.40
39000		Department of Revenue - - GPR Earned								
39000	56600	10000	100GE	00198209	4/7/2021	\$	3.00	Marquette County		
39000	56600	10000	100GE	00213920	9/1/2021	\$	3.00	Marquette County		
39000	56600	10000	100GE	00217984	10/21/2021	\$	3.00	Marquette County		
39000		Department of Revenue - - GPR Earned Total						\$		9.00
39000		Department of Revenue - - Warrants and Satisfactions								
39000	56600	10000	10100	00192155	3/5/2021	\$	330.00	Marquette County		
39000	56600	10000	10100	00212758	9/3/2021	\$	250.00	Marquette County		
39000		Department of Revenue - - Warrants and Satisfactions Total						\$		580.00
39000		Department of Revenue - - Misc Revenue Holding Clearing								
39000	56600	10000	99500	00188885	1/8/2021	\$	143.24	Marquette County		
39000	56600	10000	99500	00188886	1/8/2021	\$	10,711.78	Marquette County		
39000	56600	10000	99500	00190953	2/5/2021	\$	20.00	Marquette County		
39000	56600	10000	99500	00190954	2/5/2021	\$	6,487.22	Marquette County		
39000	56600	10000	99500	00192716	3/1/2021	\$	2,613.18	Marquette County		
39000	56600	10000	99500	00192718	3/1/2021	\$	40.00	Marquette County		
39000	56600	10000	99500	00192719	3/1/2021	\$	2,317.04	Marquette County		
39000	56600	10000	99500	00193559	3/5/2021	\$	525.00	Marquette County		
39000	56600	10000	99500	00193560	3/5/2021	\$	30,616.50	Marquette County		
39000	56600	10000	99500	00194151	3/8/2021	\$	220.75	Marquette County		
39000	56600	10000	99500	00194153	3/8/2021	\$	852.00	Marquette County		
39000	56600	10000	99500	00194999	3/15/2021	\$	361.08	Marquette County		
39000	56600	10000	99500	00195001	3/15/2021	\$	81.42	Marquette County		

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39000	56600	10000	99500	00195002	3/15/2021	\$	271.94	Marquette County
39000	56600	10000	99500	00195837	3/22/2021	\$	379.92	Marquette County
39000	56600	10000	99500	00195839	3/22/2021	\$	311.00	Marquette County
39000	56600	10000	99500	00196512	3/29/2021	\$	187.10	Marquette County
39000	56600	10000	99500	00196514	3/29/2021	\$	946.00	Marquette County
39000	56600	10000	99500	00196515	3/29/2021	\$	25.22	Marquette County
39000	56600	10000	99500	00197253	4/5/2021	\$	150.80	Marquette County
39000	56600	10000	99500	00197254	4/5/2021	\$	849.52	Marquette County
39000	56600	10000	99500	00197838	4/7/2021	\$	20.00	Marquette County
39000	56600	10000	99500	00197839	4/7/2021	\$	21,095.88	Marquette County
39000	56600	10000	99500	00198469	4/12/2021	\$	171.00	Marquette County
39000	56600	10000	99500	00198470	4/12/2021	\$	360.00	Marquette County
39000	56600	10000	99500	00199840	4/26/2021	\$	541.71	Marquette County
39000	56600	10000	99500	00199842	4/26/2021	\$	175.00	Marquette County
39000	56600	10000	99500	00200440	5/3/2021	\$	25.00	Marquette County
39000	56600	10000	99500	00200441	5/3/2021	\$	75.50	Marquette County
39000	56600	10000	99500	00201205	5/7/2021	\$	1,214.00	Marquette County
39000	56600	10000	99500	00201206	5/7/2021	\$	16,197.18	Marquette County
39000	56600	10000	99500	00201636	5/10/2021	\$	33.00	Marquette County
39000	56600	10000	99500	00201637	5/10/2021	\$	440.00	Marquette County
39000	56600	10000	99500	00202273	5/17/2021	\$	35.66	Marquette County
39000	56600	10000	99500	00202274	5/17/2021	\$	776.00	Marquette County
39000	56600	10000	99500	00202988	5/24/2021	\$	170.25	Marquette County
39000	56600	10000	99500	00202990	5/24/2021	\$	790.00	Marquette County
39000	56600	10000	99500	00202991	5/24/2021	\$	41.97	Marquette County
39000	56600	10000	99500	00203700	6/1/2021	\$	30.00	Marquette County
39000	56600	10000	99500	00204430	6/7/2021	\$	20.00	Marquette County
39000	56600	10000	99500	00204431	6/7/2021	\$	12,657.93	Marquette County
39000	56600	10000	99500	00204774	6/7/2021	\$	51.25	Marquette County
39000	56600	10000	99500	00204775	6/7/2021	\$	20.89	Marquette County
39000	56600	10000	99500	00205368	6/14/2021	\$	25.00	Marquette County
39000	56600	10000	99500	00205868	6/21/2021	\$	1,943.00	Marquette County
39000	56600	10000	99500	00208092	6/28/2021	\$	33.25	Marquette County
39000	56600	10000	99500	00209007	7/8/2021	\$	315.50	Marquette County
39000	56600	10000	99500	00209008	7/8/2021	\$	10,293.87	Marquette County
39000	56600	10000	99500	00209404	7/12/2021	\$	1,993.00	Marquette County
39000	56600	10000	99500	00210193	7/19/2021	\$	33.00	Marquette County

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39000	56600	10000	99500	00210808	7/26/2021	\$	230.60	Marquette County			
39000	56600	10000	99500	00211754	8/6/2021	\$	120.00	Marquette County			
39000	56600	10000	99500	00211755	8/6/2021	\$	5,970.04	Marquette County			
39000	56600	10000	99500	00212140	8/9/2021	\$	100.00	Marquette County			
39000	56600	10000	99500	00212657	8/16/2021	\$	30.00	Marquette County			
39000	56600	10000	99500	00212658	8/16/2021	\$	683.58	Marquette County			
39000	56600	10000	99500	00213556	8/30/2021	\$	79.89	Marquette County			
39000	56600	10000	99500	00214006	9/7/2021	\$	151.73	Marquette County			
39000	56600	10000	99500	00214365	9/8/2021	\$	190.00	Marquette County			
39000	56600	10000	99500	00214366	9/8/2021	\$	11,488.04	Marquette County			
39000	56600	10000	99500	00216618	10/7/2021	\$	190.00	Marquette County			
39000	56600	10000	99500	00216619	10/7/2021	\$	4,884.54	Marquette County			
39000	56600	10000	99500	00219206	11/5/2021	\$	715.36	Marquette County			
39000	56600	10000	99500	00219207	11/5/2021	\$	8,260.81	Marquette County			
39000	56600	10000	99500	00221356	12/7/2021	\$	190.00	Marquette County			
39000	56600	10000	99500	00221357	12/7/2021	\$	7,990.79	Marquette County			
39000	56600	10000	99500	00222240	12/20/2021	\$	206.64	Marquette County			
39000	56600	10000	99500	00222640	12/28/2021	\$	36.50	Marquette County			
39000	Department of Revenue - - Misc Revenue Holding Clearing Total							\$		169,208.07	
39000	Circuit Courts - - Circuit Court Costs										
39000	62500	10000	10500	00002115	2/1/2021	\$	29,449.00	Marquette County			
39000	62500	10000	10500	00002248	7/26/2021	\$	55,185.00	Marquette County			
39000	Circuit Courts - - Circuit Court Costs Total							\$		84,634.00	
39000	Shared Revenue and Tax Relief - - County And Municipal Aid										
39000	83500	10000	10500	00081749	7/26/2021	\$	9,334.41	Marquette County			
39000	83500	10000	10500	00088850	11/15/2021	\$	25,082.02	Marquette County			
39000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$		34,416.43	
39000	Shared Revenue and Tax Relief - - Exempt Computer Aid										
39000	83500	10000	10900	00083353	7/26/2021	\$	13,919.79	Marquette County			
39000	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$		13,919.79	
39000	Shared Revenue and Tax Relief - - Utility Aid										
39000	83500	10000	11000	00081749	7/26/2021	\$	5,892.75	Marquette County			
39000	83500	10000	11000	00088850	11/15/2021	\$	35,371.64	Marquette County			
39000	Shared Revenue and Tax Relief - - Utility Aid Total							\$		41,264.39	
39000	Shared Revenue and Tax Relief - - Personal Property Aid										
39000	83500	10000	11100	00076539	5/3/2021	\$	31,363.34	Marquette County			
39000	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$		31,363.34	

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39002	Dept of Safety & Prof Services - - Fire Dues Distribution						
39002	16500	10000	22500	00041207	7/16/2021	\$ 3,997.52 Town Of Buffalo	
39002	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,997.52
39002	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39002	37000	10000	50300	00458880	1/26/2021	\$ 3,376.83 Town Of Buffalo	
39002	37000	10000	50300	00458881	1/26/2021	\$ 11,833.47 Town Of Buffalo	
39002	37000	10000	50300	00475704	4/21/2021	\$ 848.49 Town Of Buffalo	
39002	37000	10000	50300	00475705	4/21/2021	\$ 135.84 Town Of Buffalo	
39002	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 16,194.63
39002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39002	37000	21200	57100	00488045	6/14/2021	\$ 351.22 Town Of Buffalo	
39002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 351.22
39002	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39002	37000	21200	57900	00475706	4/21/2021	\$ 11.18 Town Of Buffalo	
39002	37000	21200	57900	00475707	4/21/2021	\$ 801.02 Town Of Buffalo	
39002	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 812.20
39002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39002	39500	21100	19100	00632654	1/4/2021	\$ 25,377.67 Town Of Buffalo	
39002	39500	21100	19100	00668261	4/5/2021	\$ 25,377.67 Town Of Buffalo	
39002	39500	21100	19100	00711749	7/6/2021	\$ 25,377.67 Town Of Buffalo	
39002	39500	21100	19100	00752308	10/4/2021	\$ 25,377.67 Town Of Buffalo	
39002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 101,510.68
39002	WI Dept of Transportation - - Supplemental Transportation Aids						
39002	39500	21100	19600	00633688	1/4/2021	\$ 17,913.65 Town Of Buffalo	
39002	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 17,913.65
39002	Department of Military Affairs - - Disaster Recovery Aid						
39002	46500	10000	30500	00096123	6/24/2021	\$ 3,035.29 Town Of Buffalo	
39002	Department of Military Affairs - - Disaster Recovery Aid Total						\$ 3,035.29
39002	Department of Revenue - - Gifts And Grants						
39002	56600	10000	12100	00207077	6/25/2021	\$ 65,051.51 Town Of Buffalo	
39002	Department of Revenue - - Gifts And Grants Total						\$ 65,051.51
39002	Shared Revenue and Tax Relief - - County And Municipal Aid						
39002	83500	10000	10500	00081730	7/26/2021	\$ 1,769.47 Town Of Buffalo	
39002	83500	10000	10500	00088831	11/15/2021	\$ 10,027.01 Town Of Buffalo	
39002	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,796.48
39002	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39002	83500	10000	10900	00084322	7/26/2021	\$ 1.03 Town Of Buffalo	

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39004	Dept of Safety & Prof Services - - Fire Dues Distribution						
39004	16500	10000	22500	00041208	7/16/2021	\$ 3,096.90	Town Of Crystal Lake
39004	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
							\$ 3,096.90
39004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39004	37000	10000	50300	00458894	1/26/2021	\$ 5,652.01	Town Of Crystal Lake
39004	37000	10000	50300	00458895	1/26/2021	\$ 495.85	Town Of Crystal Lake
39004	37000	10000	50300	00475896	4/21/2021	\$ 212.22	Town Of Crystal Lake
39004	37000	10000	50300	00475897	4/21/2021	\$ 1.65	Town Of Crystal Lake
39004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
							\$ 6,361.73
39004	Dept of Natural Resources - - Seg Earned						
39004	37000	21200	100SE	00497492	7/15/2021	\$ 9,686.00	Town Of Crystal Lake
39004	Dept of Natural Resources - - Seg Earned Total						
							\$ 9,686.00
39004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39004	37000	21200	57100	00488046	6/14/2021	\$ 601.13	Town Of Crystal Lake
39004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
							\$ 601.13
39004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39004	37000	21200	57900	00475895	4/21/2021	\$ 168.02	Town Of Crystal Lake
39004	37000	21200	57900	00475898	4/21/2021	\$ 2,510.46	Town Of Crystal Lake
39004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
							\$ 2,678.48
39004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39004	39500	21100	19100	00632655	1/4/2021	\$ 23,100.12	Town Of Crystal Lake
39004	39500	21100	19100	00668262	4/5/2021	\$ 23,100.12	Town Of Crystal Lake
39004	39500	21100	19100	00711750	7/6/2021	\$ 23,100.12	Town Of Crystal Lake
39004	39500	21100	19100	00752309	10/4/2021	\$ 23,100.12	Town Of Crystal Lake
39004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
							\$ 92,400.48
39004	Department of Revenue - - Gifts And Grants						
39004	56600	10000	12100	00209544	7/13/2021	\$ 25,643.80	Town Of Crystal Lake
39004	Department of Revenue - - Gifts And Grants Total						
							\$ 25,643.80
39004	Shared Revenue and Tax Relief - - County And Municipal Aid						
39004	83500	10000	10500	00081731	7/26/2021	\$ 923.99	Town Of Crystal Lake
39004	83500	10000	10500	00088832	11/15/2021	\$ 5,235.97	Town Of Crystal Lake
39004	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
							\$ 6,159.96
39004	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39004	83500	10000	10900	00084323	7/26/2021	\$ 2.08	Town Of Crystal Lake
39004	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
							\$ 2.08
39004	Shared Revenue and Tax Relief - - Personal Property Aid						
39004	83500	10000	11100	00077499	5/3/2021	\$ 6.99	Town Of Crystal Lake

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39006								Dept of Safety & Prof Services - - Fire Dues Distribution		
39006	16500	10000	22500	00041209	7/15/2021	\$	3,063.24	Town Of Douglas		
39006								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	3,063.24
39006								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
39006	37000	21200	57100	00488047	6/14/2021	\$	133.60	Town Of Douglas		
39006								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	133.60
39006								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
39006	39500	21100	19100	00632656	1/4/2021	\$	18,192.33	Town Of Douglas		
39006	39500	21100	19100	00668263	4/5/2021	\$	18,192.33	Town Of Douglas		
39006	39500	21100	19100	00711751	7/6/2021	\$	18,192.33	Town Of Douglas		
39006	39500	21100	19100	00752310	10/4/2021	\$	18,192.33	Town Of Douglas		
39006								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	72,769.32
39006								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
39006	39500	21100	27800	00775070	11/19/2021	\$	11,260.52	Town Of Douglas		
39006								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	11,260.52
39006								Department of Revenue - - Gifts And Grants		
39006	56600	10000	12100	00207078	6/25/2021	\$	38,361.03	Town Of Douglas		
39006								Department of Revenue - - Gifts And Grants Total	\$	38,361.03
39006								Shared Revenue and Tax Relief - - County And Municipal Aid		
39006	83500	10000	10500	00081732	7/26/2021	\$	1,738.10	Town Of Douglas		
39006	83500	10000	10500	00088833	11/15/2021	\$	9,849.26	Town Of Douglas		
39006								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	11,587.36
39006								Shared Revenue and Tax Relief - - Exempt Computer Aid		
39006	83500	10000	10900	00084324	7/26/2021	\$	6.24	Town Of Douglas		
39006								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	6.24
39006								Shared Revenue and Tax Relief - - Personal Property Aid		
39006	83500	10000	11100	00077500	5/3/2021	\$	35.92	Town Of Douglas		
39006								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	35.92
39006 Total									\$	137,217.23

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39008	Dept of Safety & Prof Services - - Fire Dues Distribution						
39008	16500	10000	22500	00041211	7/16/2021	\$ 2,778.33 Town Of Harris	
39008	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,778.33
39008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39008	37000	21200	57100	00488048	6/14/2021	\$ 483.49 Town Of Harris	
39008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 483.49
39008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39008	39500	21100	19100	00632657	1/4/2021	\$ 24,847.74 Town Of Harris	
39008	39500	21100	19100	00668264	4/5/2021	\$ 24,847.74 Town Of Harris	
39008	39500	21100	19100	00711752	7/6/2021	\$ 24,847.74 Town Of Harris	
39008	39500	21100	19100	00752311	10/4/2021	\$ 24,847.74 Town Of Harris	
39008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,390.96
39008	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
39008	39500	21100	27800	00635608	1/4/2021	\$ 11,260.52 Town Of Harris	
39008	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 11,260.52
39008	Department of Revenue - - Gifts And Grants						
39008	56600	10000	12100	00207079	6/25/2021	\$ 42,233.76 Town Of Harris	
39008	Department of Revenue - - Gifts And Grants Total						\$ 42,233.76
39008	Shared Revenue and Tax Relief - - County And Municipal Aid						
39008	83500	10000	10500	00081733	7/26/2021	\$ 1,976.95 Town Of Harris	
39008	83500	10000	10500	00088834	11/15/2021	\$ 11,203.40 Town Of Harris	
39008	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,180.35
39008	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39008	83500	10000	10900	00084325	7/26/2021	\$ 19.75 Town Of Harris	
39008	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19.75
39008	Shared Revenue and Tax Relief - - Personal Property Aid						
39008	83500	10000	11100	00077501	5/3/2021	\$ 168.56 Town Of Harris	
39008	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 168.56
39008 Total							\$ 169,515.72

2021 State Payment Register

39010	Dept of Safety & Prof Services - - Fire Dues Distribution						
39010	16500	10000	22500	00041212	7/16/2021	\$ 3,766.11 Town Of Mecan	
39010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,766.11
39010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39010	37000	10000	50300	00458871	1/26/2021	\$ 7,595.24 Town Of Mecan	
39010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 7,595.24
39010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39010	37000	21200	57100	00488049	6/14/2021	\$ 261.34 Town Of Mecan	
39010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 261.34
39010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39010	39500	21100	19100	00632658	1/4/2021	\$ 24,709.77 Town Of Mecan	
39010	39500	21100	19100	00668265	4/5/2021	\$ 24,709.77 Town Of Mecan	
39010	39500	21100	19100	00711753	7/6/2021	\$ 24,709.77 Town Of Mecan	
39010	39500	21100	19100	00752312	10/4/2021	\$ 24,709.77 Town Of Mecan	
39010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 98,839.08
39010	Department of Revenue - - Gifts And Grants						
39010	56600	10000	12100	00207080	6/25/2021	\$ 37,000.33 Town Of Mecan	
39010	Department of Revenue - - Gifts And Grants Total						\$ 37,000.33
39010	Shared Revenue and Tax Relief - - County And Municipal Aid						
39010	83500	10000	10500	00081734	7/26/2021	\$ 1,144.91 Town Of Mecan	
39010	83500	10000	10500	00088835	11/15/2021	\$ 6,487.81 Town Of Mecan	
39010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 7,632.72
39010	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39010	83500	10000	10900	00084326	7/26/2021	\$ 1.03 Town Of Mecan	
39010	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
39010	Shared Revenue and Tax Relief - - Utility Aid						
39010	83500	10000	11000	00081734	7/26/2021	\$ 15.65 Town Of Mecan	
39010	83500	10000	11000	00088835	11/15/2021	\$ 88.78 Town Of Mecan	
39010	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 104.43
39010	Shared Revenue and Tax Relief - - Personal Property Aid						
39010	83500	10000	11100	00077502	5/3/2021	\$ 56.06 Town Of Mecan	
39010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 56.06
39010 Total							\$ 155,256.34

2021 State Payment Register

39012	Dept of Safety & Prof Services - - Fire Dues Distribution						
39012	16500	10000	22500	00041213	7/16/2021	\$ 5,286.01 Town Of Montello	
39012	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,286.01
39012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39012	37000	10000	50300	00458856	1/26/2021	\$ 1,903.03 Town Of Montello	
39012	37000	10000	50300	00475507	4/21/2021	\$ 71.69 Town Of Montello	
39012	37000	10000	50300	00475508	4/21/2021	\$ 184.00 Town Of Montello	
39012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,158.72
39012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39012	37000	21200	57100	00488050	6/14/2021	\$ 129.11 Town Of Montello	
39012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 129.11
39012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39012	37000	21200	57900	00475506	4/21/2021	\$ 58.24 Town Of Montello	
39012	37000	21200	57900	00475509	4/21/2021	\$ 18.40 Town Of Montello	
39012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 76.64
39012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39012	39500	21100	19100	00632659	1/4/2021	\$ 12,640.68 Town Of Montello	
39012	39500	21100	19100	00668266	4/5/2021	\$ 12,640.68 Town Of Montello	
39012	39500	21100	19100	00711754	7/6/2021	\$ 12,640.68 Town Of Montello	
39012	39500	21100	19100	00752313	10/4/2021	\$ 12,640.68 Town Of Montello	
39012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 50,562.72
39012	Department of Revenue - - Gifts And Grants						
39012	56600	10000	12100	00207081	6/25/2021	\$ 55,003.33 Town Of Montello	
39012	Department of Revenue - - Gifts And Grants Total						\$ 55,003.33
39012	Shared Revenue and Tax Relief - - County And Municipal Aid						
39012	83500	10000	10500	00081735	7/26/2021	\$ 2,076.86 Town Of Montello	
39012	83500	10000	10500	00088836	11/15/2021	\$ 11,768.90 Town Of Montello	
39012	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 13,845.76
39012	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39012	83500	10000	10900	00084327	7/26/2021	\$ 1.03 Town Of Montello	
39012	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
39012	Shared Revenue and Tax Relief - - Utility Aid						
39012	83500	10000	11000	00081735	7/26/2021	\$ 1,071.85 Town Of Montello	
39012	83500	10000	11000	00088836	11/15/2021	\$ 6,160.26 Town Of Montello	
39012	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 7,232.11
39012	Shared Revenue and Tax Relief - - Personal Property Aid						
39012	83500	10000	11100	00077503	5/3/2021	\$ 144.21 Town Of Montello	

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39012	Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	144.21
39012 Total		\$	134,439.64

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39014	Dept of Safety & Prof Services - - Fire Dues Distribution						
39014	16500	10000	22500	00041214	7/15/2021	\$ 1,743.19 Town Of Moundville	
39014	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,743.19
39014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39014	37000	21200	57100	00488051	6/14/2021	\$ 145.11 Town Of Moundville	
39014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 145.11
39014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39014	39500	21100	19100	00632660	1/4/2021	\$ 11,182.14 Town Of Moundville	
39014	39500	21100	19100	00668267	4/5/2021	\$ 11,182.14 Town Of Moundville	
39014	39500	21100	19100	00711755	7/6/2021	\$ 11,182.14 Town Of Moundville	
39014	39500	21100	19100	00752314	10/4/2021	\$ 11,182.14 Town Of Moundville	
39014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 44,728.56
39014	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
39014	39500	21100	27800	00635616	1/4/2021	\$ 9,708.28 Town Of Moundville	
39014	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 9,708.28
39014	Department of Revenue - - Gifts And Grants						
39014	56600	10000	12100	00207082	6/25/2021	\$ 29,411.86 Town Of Moundville	
39014	Department of Revenue - - Gifts And Grants Total						\$ 29,411.86
39014	Shared Revenue and Tax Relief - - County And Municipal Aid						
39014	83500	10000	10500	00081736	7/26/2021	\$ 3,063.24 Town Of Moundville	
39014	83500	10000	10500	00088837	11/15/2021	\$ 17,358.38 Town Of Moundville	
39014	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 20,421.62
39014	Shared Revenue and Tax Relief - - Utility Aid						
39014	83500	10000	11000	00081736	7/26/2021	\$ 160.73 Town Of Moundville	
39014	83500	10000	11000	00088837	11/15/2021	\$ 972.71 Town Of Moundville	
39014	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,133.44
39014	Shared Revenue and Tax Relief - - Personal Property Aid						
39014	83500	10000	11100	00077504	5/3/2021	\$ 478.62 Town Of Moundville	
39014	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 478.62
39014 Total							\$ 107,770.68

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39016	Dept of Safety & Prof Services - - Fire Dues Distribution							
39016	16500	10000	22500	00041215	7/16/2021	\$ 2,882.92	Town Of Neshkoro	
39016	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	2,882.92
39016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
39016	37000	10000	50300	00458877	1/26/2021	\$ 16,116.80	Town Of Neshkoro	
39016	37000	10000	50300	00475673	4/21/2021	\$ 143.81	Town Of Neshkoro	
39016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	16,260.61
39016	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
39016	37000	21200	57100	00488052	6/14/2021	\$ 226.85	Town Of Neshkoro	
39016	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	226.85
39016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
39016	37000	21200	57900	00475672	4/21/2021	\$ 10.78	Town Of Neshkoro	
39016	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	10.78
39016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
39016	39500	21100	19100	00632661	1/4/2021	\$ 16,891.47	Town Of Neshkoro	
39016	39500	21100	19100	00668268	4/5/2021	\$ 16,891.47	Town Of Neshkoro	
39016	39500	21100	19100	00711756	7/6/2021	\$ 16,891.47	Town Of Neshkoro	
39016	39500	21100	19100	00752315	10/4/2021	\$ 16,891.47	Town Of Neshkoro	
39016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	67,565.88
39016	Department of Revenue - - Gifts And Grants							
39016	56600	10000	12100	00207083	6/25/2021	\$ 29,830.54	Town Of Neshkoro	
39016	Department of Revenue - - Gifts And Grants Total						\$	29,830.54
39016	Shared Revenue and Tax Relief - - County And Municipal Aid							
39016	83500	10000	10500	00081737	7/26/2021	\$ 1,289.14	Town Of Neshkoro	
39016	83500	10000	10500	00088838	11/15/2021	\$ 7,305.10	Town Of Neshkoro	
39016	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	8,594.24
39016	Shared Revenue and Tax Relief - - Exempt Computer Aid							
39016	83500	10000	10900	00084328	7/26/2021	\$ 1.03	Town Of Neshkoro	
39016	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03
39016	Shared Revenue and Tax Relief - - Utility Aid							
39016	83500	10000	11000	00081737	7/26/2021	\$ 3.13	Town Of Neshkoro	
39016	83500	10000	11000	00088838	11/15/2021	\$ 18.04	Town Of Neshkoro	
39016	Shared Revenue and Tax Relief - - Utility Aid Total						\$	21.17
39016	Shared Revenue and Tax Relief - - Personal Property Aid							
39016	83500	10000	11100	00077505	5/3/2021	\$ 59.12	Town Of Neshkoro	
39016	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	59.12
39016 Total							\$	125,453.14

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39018	Dept of Safety & Prof Services - - Fire Dues Distribution										
39018	16500	10000	22500	00041217	7/16/2021	\$	2,376.31	Town Of Newton			
39018	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,376.31
39018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
39018	37000	10000	50300	00458891	1/25/2021	\$	13,556.97	Town Of Newton			
39018	37000	10000	50300	00475860	4/21/2021	\$	1,321.22	Town Of Newton			
39018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	14,878.19
39018	Dept of Natural Resources - - General Program Operations --										
39018	37000	21200	25400	00478686	5/18/2021	\$	373.50	Town Of Newton			
39018	37000	21200	25400	00522555	12/3/2021	\$	136.75	Town Of Newton			
39018	Dept of Natural Resources - - General Program Operations -- Total									\$	510.25
39018	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
39018	37000	21200	57100	00488053	6/14/2021	\$	412.70	Town Of Newton			
39018	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	412.70
39018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
39018	37000	21200	57900	00475859	4/21/2021	\$	506.80	Town Of Newton			
39018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total									\$	506.80
39018	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
39018	39500	21100	19100	00632662	1/4/2021	\$	27,370.62	Town Of Newton			
39018	39500	21100	19100	00668269	4/5/2021	\$	27,370.62	Town Of Newton			
39018	39500	21100	19100	00711757	7/6/2021	\$	27,370.62	Town Of Newton			
39018	39500	21100	19100	00752316	10/4/2021	\$	27,370.62	Town Of Newton			
39018	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	109,482.48
39018	Department of Revenue - - Gifts And Grants										
39018	56600	10000	12100	00207084	6/25/2021	\$	29,150.19	Town Of Newton			
39018	Department of Revenue - - Gifts And Grants Total									\$	29,150.19
39018	Shared Revenue and Tax Relief - - County And Municipal Aid										
39018	83500	10000	10500	00081738	7/26/2021	\$	1,041.23	Town Of Newton			
39018	83500	10000	10500	00088839	11/15/2021	\$	5,900.30	Town Of Newton			
39018	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	6,941.53
39018	Shared Revenue and Tax Relief - - Exempt Computer Aid										
39018	83500	10000	10900	00084329	7/26/2021	\$	87.29	Town Of Newton			
39018	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	87.29
39018	Shared Revenue and Tax Relief - - Personal Property Aid										
39018	83500	10000	11100	00077506	5/3/2021	\$	3,256.41	Town Of Newton			
39018	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	3,256.41
39018 Total										\$	167,602.15

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39020	Dept of Safety & Prof Services - - Fire Dues Distribution						
39020	16500	10000	22500	00041218	7/16/2021	\$ 4,140.41	Town Of Oxford
39020	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	4,140.41
39020	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39020	37000	10000	50300	00475929	4/21/2021	\$ 2.16	Town Of Oxford
39020	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	2.16
39020	Dept of Natural Resources - - Seg Earned						
39020	37000	21200	100SE	00474007	4/15/2021	\$ 3,307.37	Town Of Oxford
39020	Dept of Natural Resources - - Seg Earned Total						
						\$	3,307.37
39020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39020	37000	21200	57100	00488054	6/14/2021	\$ 317.71	Town Of Oxford
39020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	317.71
39020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39020	39500	21100	19100	00632663	1/4/2021	\$ 21,970.08	Town Of Oxford
39020	39500	21100	19100	00668270	4/5/2021	\$ 21,970.08	Town Of Oxford
39020	39500	21100	19100	00711758	7/6/2021	\$ 21,970.08	Town Of Oxford
39020	39500	21100	19100	00752317	10/4/2021	\$ 21,970.08	Town Of Oxford
39020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	87,880.32
39020	Department of Military Affairs - - Federal Aid, Local Assistance						
39020	46500	10000	34200	00088281	1/21/2021	\$ 2,851.34	Town Of Oxford
39020	Department of Military Affairs - - Federal Aid, Local Assistance Total						
						\$	2,851.34
39020	Department of Revenue - - Gifts And Grants						
39020	56600	10000	12100	00207085	6/25/2021	\$ 47,624.19	Town Of Oxford
39020	Department of Revenue - - Gifts And Grants Total						
						\$	47,624.19
39020	Shared Revenue and Tax Relief - - County And Municipal Aid						
39020	83500	10000	10500	00081739	7/26/2021	\$ 1,576.57	Town Of Oxford
39020	83500	10000	10500	00088840	11/15/2021	\$ 8,933.90	Town Of Oxford
39020	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	10,510.47
39020	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39020	83500	10000	10900	00084330	7/26/2021	\$ 920.78	Town Of Oxford
39020	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	920.78
39020	Shared Revenue and Tax Relief - - Utility Aid						
39020	83500	10000	11000	00081739	7/26/2021	\$ 1.62	Town Of Oxford
39020	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	1.62
39020	Shared Revenue and Tax Relief - - Personal Property Aid						
39020	83500	10000	11100	00077507	5/3/2021	\$ 68.28	Town Of Oxford
39020	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	68.28

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39020 Total

\$ 157,624.65

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39022	Dept of Safety & Prof Services - - Fire Dues Distribution						
39022	16500	10000	22500	00041219	7/16/2021	\$ 6,028.24	Town Of Packwaukee
39022	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
							\$ 6,028.24
39022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39022	37000	10000	50300	00458908	1/26/2021	\$ 836.84	Town Of Packwaukee
39022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
							\$ 836.84
39022	Dept of Natural Resources - - General Program Operations --						
39022	37000	21200	25400	00512772	10/8/2021	\$ 1,200.00	Town Of Packwaukee
39022	Dept of Natural Resources - - General Program Operations -- Total						
							\$ 1,200.00
39022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39022	37000	21200	57100	00488055	6/14/2021	\$ 285.12	Town Of Packwaukee
39022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
							\$ 285.12
39022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39022	39500	21100	19100	00632664	1/4/2021	\$ 28,546.65	Town Of Packwaukee
39022	39500	21100	19100	00668271	4/5/2021	\$ 28,546.65	Town Of Packwaukee
39022	39500	21100	19100	00711759	7/6/2021	\$ 28,546.65	Town Of Packwaukee
39022	39500	21100	19100	00752318	10/4/2021	\$ 28,546.65	Town Of Packwaukee
39022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
							\$ 114,186.60
39022	Department of Revenue - - Gifts And Grants						
39022	56600	10000	12100	00207086	6/25/2021	\$ 75,204.36	Town Of Packwaukee
39022	Department of Revenue - - Gifts And Grants Total						
							\$ 75,204.36
39022	Shared Revenue and Tax Relief - - County And Municipal Aid						
39022	83500	10000	10500	00081740	7/26/2021	\$ 2,521.02	Town Of Packwaukee
39022	83500	10000	10500	00088841	11/15/2021	\$ 14,285.77	Town Of Packwaukee
39022	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
							\$ 16,806.79
39022	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39022	83500	10000	10900	00084331	7/26/2021	\$ 17.67	Town Of Packwaukee
39022	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
							\$ 17.67
39022	Shared Revenue and Tax Relief - - Utility Aid						
39022	83500	10000	11000	00081740	7/26/2021	\$ 386.52	Town Of Packwaukee
39022	83500	10000	11000	00088841	11/15/2021	\$ 2,190.11	Town Of Packwaukee
39022	Shared Revenue and Tax Relief - - Utility Aid Total						
							\$ 2,576.63
39022	Shared Revenue and Tax Relief - - Personal Property Aid						
39022	83500	10000	11100	00077508	5/3/2021	\$ 291.11	Town Of Packwaukee
39022	Shared Revenue and Tax Relief - - Personal Property Aid Total						
							\$ 291.11
39022 Total							\$ 217,433.36

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39024	Dept of Safety & Prof Services - - Fire Dues Distribution						
39024	16500	10000	22500	00041220	7/16/2021	\$ 1,823.33 Town Of Shields	
39024	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,823.33
39024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39024	37000	10000	50300	00458896	1/26/2021	\$ 899.06 Town Of Shields	
39024	37000	10000	50300	00475936	4/21/2021	\$ 383.33 Town Of Shields	
39024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,282.39
39024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
39024	37000	21200	57100	00488056	6/14/2021	\$ 227.93 Town Of Shields	
39024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 227.93
39024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39024	37000	21200	57900	00475935	4/21/2021	\$ 192.08 Town Of Shields	
39024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 192.08
39024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39024	39500	21100	19100	00632665	1/4/2021	\$ 21,411.63 Town Of Shields	
39024	39500	21100	19100	00668272	4/5/2021	\$ 21,411.63 Town Of Shields	
39024	39500	21100	19100	00711760	7/6/2021	\$ 21,411.63 Town Of Shields	
39024	39500	21100	19100	00752319	10/4/2021	\$ 21,411.63 Town Of Shields	
39024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 85,646.52
39024	Department of Revenue - - Gifts And Grants						
39024	56600	10000	12100	00207087	6/25/2021	\$ 28,783.85 Town Of Shields	
39024	Department of Revenue - - Gifts And Grants Total						\$ 28,783.85
39024	Shared Revenue and Tax Relief - - County And Municipal Aid						
39024	83500	10000	10500	00081741	7/26/2021	\$ 1,650.61 Town Of Shields	
39024	83500	10000	10500	00088842	11/15/2021	\$ 9,353.47 Town Of Shields	
39024	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,004.08
39024	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39024	83500	10000	10900	00084332	7/26/2021	\$ 2.08 Town Of Shields	
39024	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
39024	Shared Revenue and Tax Relief - - Utility Aid						
39024	83500	10000	11000	00081741	7/26/2021	\$ 63.62 Town Of Shields	
39024	83500	10000	11000	00088842	11/15/2021	\$ 397.91 Town Of Shields	
39024	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 461.53
39024	Shared Revenue and Tax Relief - - Personal Property Aid						
39024	83500	10000	11100	00077509	5/3/2021	\$ 26.91 Town Of Shields	
39024	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 26.91
39024 Total							\$ 129,450.70

2021 State Payment Register

39026								Dept of Safety & Prof Services - - Fire Dues Distribution		
39026	16500	10000	22500	00041221	7/16/2021	\$	4,766.71	Town Of Springfield		
39026								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	4,766.71
39026								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
39026	37000	10000	50300	00458862	1/26/2021	\$	5,848.22	Town Of Springfield		
39026	37000	10000	50300	00475563	4/21/2021	\$	302.99	Town Of Springfield		
39026								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	6,151.21
39026								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
39026	37000	21200	57100	00488057	6/14/2021	\$	570.04	Town Of Springfield		
39026								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	570.04
39026								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
39026	37000	21200	57900	00475562	4/21/2021	\$	342.05	Town Of Springfield		
39026	37000	21200	57900	00475564	4/21/2021	\$	31.73	Town Of Springfield		
39026								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	373.78
39026								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
39026	39500	21100	19100	00632666	1/4/2021	\$	35,412.30	Town Of Springfield		
39026	39500	21100	19100	00668273	4/5/2021	\$	35,412.30	Town Of Springfield		
39026	39500	21100	19100	00711761	7/6/2021	\$	35,412.30	Town Of Springfield		
39026	39500	21100	19100	00752320	10/4/2021	\$	35,412.30	Town Of Springfield		
39026								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	141,649.20
39026								Department of Revenue - - Gifts And Grants		
39026	56600	10000	12100	00207088	6/25/2021	\$	44,274.80	Town Of Springfield		
39026								Department of Revenue - - Gifts And Grants Total	\$	44,274.80
39026								Shared Revenue and Tax Relief - - County And Municipal Aid		
39026	83500	10000	10500	00081742	7/26/2021	\$	1,071.74	Town Of Springfield		
39026	83500	10000	10500	00088843	11/15/2021	\$	6,073.21	Town Of Springfield		
39026								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	7,144.95
39026								Shared Revenue and Tax Relief - - Exempt Computer Aid		
39026	83500	10000	10900	00084333	7/26/2021	\$	5.19	Town Of Springfield		
39026								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	5.19
39026								Shared Revenue and Tax Relief - - Personal Property Aid		
39026	83500	10000	11100	00077510	5/3/2021	\$	13.75	Town Of Springfield		
39026								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	13.75
39026								Shared Revenue and Tax Relief - - Payments For Municipal Svcs		
39026	83500	10000	50100	00073695	2/1/2021	\$	45.84	Town Of Springfield		
39026								Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	45.84
39026 Total									\$	204,995.47

2021 State Payment Register

39028		Dept of Safety & Prof Services - - Fire Dues Distribution							
39028	16500	10000	22500	00041222	7/16/2021	\$	4,236.67	Town Of Westfield	
39028		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 4,236.67
39028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
39028	37000	10000	50300	00458852	1/26/2021	\$	141.99	Town Of Westfield	
39028	37000	10000	50300	00475465	4/21/2021	\$	7.95	Town Of Westfield	
39028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 149.94
39028		Dept of Natural Resources - - General Program Operations --							
39028	37000	21200	25400	00472163	4/19/2021	\$	547.00	Town Of Westfield	
39028		Dept of Natural Resources - - General Program Operations -- Total							\$ 547.00
39028		Dept of Natural Resources - - Resaids - Fire Suppress Grant							
39028	37000	21200	54500	00478312	4/30/2021	\$	5,076.65	Town Of Westfield	
39028		Dept of Natural Resources - - Resaids - Fire Suppress Grant Total							\$ 5,076.65
39028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
39028	37000	21200	57100	00488058	6/14/2021	\$	269.36	Town Of Westfield	
39028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 269.36
39028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
39028	37000	21200	57900	00475466	4/21/2021	\$	111.35	Town Of Westfield	
39028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 111.35
39028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
39028	39500	21100	19100	00632667	1/4/2021	\$	24,841.17	Town Of Westfield	
39028	39500	21100	19100	00668274	4/5/2021	\$	24,841.17	Town Of Westfield	
39028	39500	21100	19100	00711762	7/6/2021	\$	24,841.17	Town Of Westfield	
39028	39500	21100	19100	00752321	10/4/2021	\$	24,841.17	Town Of Westfield	
39028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 99,364.68
39028		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
39028	39500	21100	27800	00781565	12/7/2021	\$	11,260.53	Town Of Westfield	
39028		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 11,260.53
39028		Elections Commission - - General Program Ops, GPR							
39028	51000	10000	10100	00005160	1/8/2021	\$	170.05	Town Of Westfield	
39028		Elections Commission - - General Program Ops, GPR Total							\$ 170.05
39028		Department of Revenue - - Gifts And Grants							
39028	56600	10000	12100	00207089	6/25/2021	\$	46,211.17	Town Of Westfield	
39028		Department of Revenue - - Gifts And Grants Total							\$ 46,211.17
39028		Shared Revenue and Tax Relief - - County And Municipal Aid							
39028	83500	10000	10500	00081743	7/26/2021	\$	1,180.73	Town Of Westfield	
39028	83500	10000	10500	00088844	11/15/2021	\$	6,690.77	Town Of Westfield	

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39121	Dept of Safety & Prof Services - - Fire Dues Distribution							
39121	16500	10000	22500	00041210	7/16/2021	\$	957.14 Village Of Endeavor	
39121	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	957.14
39121	Dept of Natural Resources - - Resaids - Urban Forestry Grant							
39121	37000	21200	58700	00459437	1/27/2021	\$	4,324.10 Village Of Endeavor	
39121	Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$	4,324.10
39121	Dept of Natural Resources - - Fin Asst For Responsible Units							
39121	37000	27400	67000	00483850	5/21/2021	\$	1,088.11 Village Of Endeavor	
39121	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	1,088.11
39121	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
39121	39500	21100	19100	00632668	1/4/2021	\$	3,239.01 Village Of Endeavor	
39121	39500	21100	19100	00668275	4/5/2021	\$	3,239.01 Village Of Endeavor	
39121	39500	21100	19100	00711763	7/6/2021	\$	3,239.01 Village Of Endeavor	
39121	39500	21100	19100	00752322	10/4/2021	\$	3,239.01 Village Of Endeavor	
39121	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	12,956.04
39121	Department of Justice - - Officer training reimbursement							
39121	45500	10000	21400	00105027	11/15/2021	\$	320.00 Village Of Endeavor	
39121	Department of Justice - - Officer training reimbursement Total						\$	320.00
39121	Department of Revenue - - Gifts And Grants							
39121	56600	10000	12100	00207090	6/25/2021	\$	24,335.44 Village Of Endeavor	
39121	Department of Revenue - - Gifts And Grants Total						\$	24,335.44
39121	Shared Revenue and Tax Relief - - Expenditure Restraint Program							
39121	83500	10000	10100	00081744	7/26/2021	\$	2,378.55 Village Of Endeavor	
39121	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$	2,378.55
39121	Shared Revenue and Tax Relief - - County And Municipal Aid							
39121	83500	10000	10500	00081744	7/26/2021	\$	13,722.41 Village Of Endeavor	
39121	83500	10000	10500	00088845	11/15/2021	\$	78,219.79 Village Of Endeavor	
39121	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	91,942.20
39121	Shared Revenue and Tax Relief - - Exempt Computer Aid							
39121	83500	10000	10900	00084335	7/26/2021	\$	35.33 Village Of Endeavor	
39121	83500	10000	10900	00085837	7/26/2021	\$	84.76 Village Of Endeavor	
39121	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	120.09
39121	Shared Revenue and Tax Relief - - Personal Property Aid							
39121	83500	10000	11100	00078924	5/3/2021	\$	5,889.01 Village Of Endeavor	
39121	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	5,889.01
39121	Total						\$	144,310.68

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39161	Dept of Safety & Prof Services - - Fire Dues Distribution							
39161	16500	10000	22500	00041216	7/16/2021	\$	949.88 Village of Neshkoro	
39161	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	949.88
39161	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
39161	37000	21200	57100	00488059	6/14/2021	\$	22.20 Village of Neshkoro	
39161	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	22.20
39161	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
39161	39500	21100	19100	00632669	1/4/2021	\$	4,677.84 Village of Neshkoro	
39161	39500	21100	19100	00668276	4/5/2021	\$	4,677.84 Village of Neshkoro	
39161	39500	21100	19100	00711764	7/6/2021	\$	4,677.84 Village of Neshkoro	
39161	39500	21100	19100	00752323	10/4/2021	\$	4,677.84 Village of Neshkoro	
39161	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	18,711.36
39161	Department of Justice - - Officer training reimbursement							
39161	45500	10000	21400	00105667	11/22/2021	\$	160.00 Village of Neshkoro	
39161	Department of Justice - - Officer training reimbursement Total						\$	160.00
39161	Department of Revenue - - Gifts And Grants							
39161	56600	10000	12100	00207091	6/25/2021	\$	22,451.40 Village of Neshkoro	
39161	Department of Revenue - - Gifts And Grants Total						\$	22,451.40
39161	Shared Revenue and Tax Relief - - County And Municipal Aid							
39161	83500	10000	10500	00081745	7/26/2021	\$	13,292.97 Village of Neshkoro	
39161	83500	10000	10500	00088846	11/15/2021	\$	75,326.84 Village of Neshkoro	
39161	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	88,619.81
39161	Shared Revenue and Tax Relief - - Exempt Computer Aid							
39161	83500	10000	10900	00084336	7/26/2021	\$	271.25 Village of Neshkoro	
39161	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	271.25
39161	Shared Revenue and Tax Relief - - Personal Property Aid							
39161	83500	10000	11100	00077512	5/3/2021	\$	861.55 Village of Neshkoro	
39161	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	861.55
39161	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
39161	83500	10000	11200	00083038	7/26/2021	\$	2,378.46 Village of Neshkoro	
39161	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$	2,378.46
39161 Total							\$	134,425.91

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39165	Dept of Safety & Prof Services - - Fire Dues Distribution						
39165	16500	10000	22500	00041225	7/16/2021	\$ 1,258.06 Village Of Oxford	
39165	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,258.06
39165	Dept of Natural Resources - - Fin Asst For Responsible Units						
39165	37000	27400	67000	00483154	5/21/2021	\$ 1,879.03 Village Of Oxford	
39165	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 1,879.03
39165	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39165	39500	21100	19100	00632670	1/4/2021	\$ 5,327.38 Village Of Oxford	
39165	39500	21100	19100	00668277	4/5/2021	\$ 5,327.38 Village Of Oxford	
39165	39500	21100	19100	00711765	7/6/2021	\$ 5,327.38 Village Of Oxford	
39165	39500	21100	19100	00752324	10/4/2021	\$ 5,327.39 Village Of Oxford	
39165	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 21,309.53
39165	Department of Revenue - - Gifts And Grants						
39165	56600	10000	12100	00207092	6/25/2021	\$ 31,505.23 Village Of Oxford	
39165	Department of Revenue - - Gifts And Grants Total						\$ 31,505.23
39165	Shared Revenue and Tax Relief - - County And Municipal Aid						
39165	83500	10000	10500	00081746	7/26/2021	\$ 19,562.29 Village Of Oxford	
39165	83500	10000	10500	00088847	11/15/2021	\$ 110,852.98 Village Of Oxford	
39165	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 130,415.27
39165	Shared Revenue and Tax Relief - - Exempt Computer Aid						
39165	83500	10000	10900	00084337	7/26/2021	\$ 202.66 Village Of Oxford	
39165	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 202.66
39165	Shared Revenue and Tax Relief - - Utility Aid						
39165	83500	10000	11000	00081746	7/26/2021	\$ 2,336.92 Village Of Oxford	
39165	83500	10000	11000	00088847	11/15/2021	\$ 13,397.14 Village Of Oxford	
39165	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 15,734.06
39165	Shared Revenue and Tax Relief - - Personal Property Aid						
39165	83500	10000	11100	00077513	5/3/2021	\$ 698.55 Village Of Oxford	
39165	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 698.55
39165 Total							\$ 203,002.39

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39191	Dept of Safety & Prof Services - - Fire Dues Distribution						
39191	16500	10000	22500	00041226	7/15/2021	\$ 3,011.05	Village Of Westfield
39191	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	3,011.05
39191	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
39191	37000	10000	50300	00476608	4/21/2021	\$ 2.78	Village Of Westfield
39191	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	2.78
39191	Dept of Natural Resources - - Gen Program Ops-State Funds						
39191	37000	21200	16100	00455191	1/7/2021	\$ 118.00	Village Of Westfield
39191	37000	21200	16100	00455194	1/12/2021	\$ 118.00	Village Of Westfield
39191	37000	21200	16100	00471643	4/5/2021	\$ 118.00	Village Of Westfield
39191	37000	21200	16100	00471644	4/5/2021	\$ 118.00	Village Of Westfield
39191	Dept of Natural Resources - - Gen Program Ops-State Funds Total						
						\$	472.00
39191	Dept of Natural Resources - - General Program Operations --						
39191	37000	21200	25400	00472007	4/21/2021	\$ 173.50	Village Of Westfield
39191	37000	21200	25400	00472105	4/19/2021	\$ 820.50	Village Of Westfield
39191	37000	21200	25400	00472154	4/21/2021	\$ 615.38	Village Of Westfield
39191	37000	21200	25400	00478272	4/29/2021	\$ 161.25	Village Of Westfield
39191	37000	21200	25400	00478691	5/14/2021	\$ 185.75	Village Of Westfield
39191	37000	21200	25400	00522566	12/3/2021	\$ 173.00	Village Of Westfield
39191	Dept of Natural Resources - - General Program Operations -- Total						
						\$	2,129.38
39191	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
39191	37000	21200	57900	00476607	4/21/2021	\$ 7.69	Village Of Westfield
39191	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
						\$	7.69
39191	Dept of Natural Resources - - Land Acquisition						
39191	37000	36300	TA100	00473147	4/13/2021	\$ 2,000.00	Village Of Westfield
39191	Dept of Natural Resources - - Land Acquisition Total						
						\$	2,000.00
39191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
39191	39500	21100	19100	00632671	1/4/2021	\$ 18,606.37	Village Of Westfield
39191	39500	21100	19100	00668278	4/5/2021	\$ 18,606.37	Village Of Westfield
39191	39500	21100	19100	00711766	7/6/2021	\$ 18,606.37	Village Of Westfield
39191	39500	21100	19100	00752325	10/4/2021	\$ 18,606.39	Village Of Westfield
39191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	74,425.50
39191	Department of Justice - - Law Enforcement Train, Local						
39191	45500	10000	23100	00105971	11/24/2021	\$ 320.00	Village Of Westfield
39191	Department of Justice - - Law Enforcement Train, Local Total						
						\$	320.00
39191	Commissioners of Public Lands - - Balsht Common School Fund						
39191	50700	37400	57700	00003800	8/30/2021	\$ 175,000.00	Village Of Westfield

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39251	Dept of Safety & Prof Services - - Fire Dues Distribution							
39251	16500	10000	22500	00041224	7/16/2021	\$	3,983.67	City Of Montello
39251	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	3,983.67
39251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
39251	37000	10000	50300	00458919	1/26/2021	\$	2,924.20	City Of Montello
39251	37000	10000	50300	00476060	4/21/2021	\$	306.34	City Of Montello
39251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	3,230.54
39251	Dept of Natural Resources - - General Program Operations --							
39251	37000	21200	25400	00455968	1/13/2021	\$	25.56	City Of Montello
39251	37000	21200	25400	00455969	1/13/2021	\$	16.81	City Of Montello
39251	37000	21200	25400	00463750	2/16/2021	\$	21.60	City Of Montello
39251	37000	21200	25400	00463751	2/16/2021	\$	16.51	City Of Montello
39251	37000	21200	25400	00467314	3/12/2021	\$	22.04	City Of Montello
39251	37000	21200	25400	00467315	3/12/2021	\$	16.78	City Of Montello
39251	37000	21200	25400	00470146	4/9/2021	\$	161.25	City Of Montello
39251	37000	21200	25400	00470158	4/12/2021	\$	249.00	City Of Montello
39251	37000	21200	25400	00472005	4/22/2021	\$	124.50	City Of Montello
39251	37000	21200	25400	00472148	4/20/2021	\$	285.75	City Of Montello
39251	37000	21200	25400	00473239	4/13/2021	\$	27.32	City Of Montello
39251	37000	21200	25400	00473240	4/13/2021	\$	17.96	City Of Montello
39251	37000	21200	25400	00478269	4/30/2021	\$	136.75	City Of Montello
39251	37000	21200	25400	00480925	5/13/2021	\$	25.56	City Of Montello
39251	37000	21200	25400	00480926	5/13/2021	\$	18.31	City Of Montello
39251	37000	21200	25400	00485938	6/16/2021	\$	1,002.63	City Of Montello
39251	37000	21200	25400	00485952	6/14/2021	\$	124.50	City Of Montello
39251	37000	21200	25400	00489892	6/14/2021	\$	25.56	City Of Montello
39251	37000	21200	25400	00489893	6/14/2021	\$	19.23	City Of Montello
39251	37000	21200	25400	00496622	7/12/2021	\$	22.48	City Of Montello
39251	37000	21200	25400	00496623	7/12/2021	\$	17.04	City Of Montello
39251	37000	21200	25400	00501103	8/19/2021	\$	273.50	City Of Montello
39251	37000	21200	25400	00502703	8/13/2021	\$	18.28	City Of Montello
39251	37000	21200	25400	00502704	8/13/2021	\$	17.04	City Of Montello
39251	37000	21200	25400	00508943	9/14/2021	\$	16.33	City Of Montello
39251	37000	21200	25400	00508944	9/14/2021	\$	12.55	City Of Montello
39251	37000	21200	25400	00514841	10/14/2021	\$	21.87	City Of Montello
39251	37000	21200	25400	00514842	10/14/2021	\$	12.98	City Of Montello
39251	37000	21200	25400	00519383	11/30/2021	\$	1,214.50	City Of Montello

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39251	37000	21200	25400	00519440	11/12/2021	\$	19.59	City Of Montello			
39251	37000	21200	25400	00519441	11/12/2021	\$	15.98	City Of Montello			
39251	37000	21200	25400	00523992	12/9/2021	\$	24.47	City Of Montello			
39251	37000	21200	25400	00523993	12/9/2021	\$	13.60	City Of Montello			
39251				Dept of Natural Resources -- General Program Operations -- Total					\$		4,037.83
39251				Dept of Natural Resources -- GPO--State Funds							
39251	37000	21200	36100	00455968	1/13/2021	\$	2.84	City Of Montello			
39251	37000	21200	36100	00455969	1/13/2021	\$	1.87	City Of Montello			
39251	37000	21200	36100	00463750	2/16/2021	\$	2.40	City Of Montello			
39251	37000	21200	36100	00463751	2/16/2021	\$	1.83	City Of Montello			
39251	37000	21200	36100	00467314	3/12/2021	\$	2.45	City Of Montello			
39251	37000	21200	36100	00467315	3/12/2021	\$	1.86	City Of Montello			
39251	37000	21200	36100	00473239	4/13/2021	\$	3.04	City Of Montello			
39251	37000	21200	36100	00473240	4/13/2021	\$	2.00	City Of Montello			
39251	37000	21200	36100	00480925	5/13/2021	\$	2.84	City Of Montello			
39251	37000	21200	36100	00480926	5/13/2021	\$	2.04	City Of Montello			
39251	37000	21200	36100	00489892	6/14/2021	\$	2.84	City Of Montello			
39251	37000	21200	36100	00489893	6/14/2021	\$	2.14	City Of Montello			
39251	37000	21200	36100	00496622	7/12/2021	\$	2.50	City Of Montello			
39251	37000	21200	36100	00496623	7/12/2021	\$	1.89	City Of Montello			
39251	37000	21200	36100	00502703	8/13/2021	\$	9.14	City Of Montello			
39251	37000	21200	36100	00502704	8/13/2021	\$	1.89	City Of Montello			
39251	37000	21200	36100	00508943	9/14/2021	\$	8.16	City Of Montello			
39251	37000	21200	36100	00508944	9/14/2021	\$	6.28	City Of Montello			
39251	37000	21200	36100	00514841	10/14/2021	\$	10.93	City Of Montello			
39251	37000	21200	36100	00514842	10/14/2021	\$	6.49	City Of Montello			
39251	37000	21200	36100	00519440	11/12/2021	\$	9.79	City Of Montello			
39251	37000	21200	36100	00519441	11/12/2021	\$	7.99	City Of Montello			
39251	37000	21200	36100	00523992	12/9/2021	\$	12.24	City Of Montello			
39251	37000	21200	36100	00523993	12/9/2021	\$	6.80	City Of Montello			
39251				Dept of Natural Resources -- GPO--State Funds Total					\$		112.25
39251				Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S							
39251	37000	21200	57900	00476059	4/21/2021	\$	5.34	City Of Montello			
39251	37000	21200	57900	00476061	4/21/2021	\$	2.57	City Of Montello			
39251				Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total					\$		7.91
39251				WI Dept of Transportation -- Trns Aids To Mnc.-Sf							
39251	39500	21100	19100	00632672	1/4/2021	\$	16,819.75	City Of Montello			

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39251	39500	21100	19100	00668279	4/5/2021	\$	16,819.75	City Of Montello	
39251	39500	21100	19100	00711767	7/6/2021	\$	16,819.75	City Of Montello	
39251	39500	21100	19100	00752326	10/4/2021	\$	16,819.78	City Of Montello	
39251								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$ 67,279.03
39251								Department of Military Affairs - - Disaster Recovery Aid	
39251	46500	10000	30500	00096120	6/24/2021	\$	410.30	City Of Montello	
39251								Department of Military Affairs - - Disaster Recovery Aid Total	\$ 410.30
39251								Department of Military Affairs - - Federal Aid, Local Assistance	
39251	46500	10000	34200	00096120	6/24/2021	\$	2,461.80	City Of Montello	
39251	46500	10000	34200	00103740	12/10/2021	\$	1,091.37	City Of Montello	
39251								Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 3,553.17
39251								Department of Revenue - - Gifts And Grants	
39251	56600	10000	12100	00207094	6/25/2021	\$	76,722.05	City Of Montello	
39251								Department of Revenue - - Gifts And Grants Total	\$ 76,722.05
39251								Shared Revenue and Tax Relief - - Expenditure Restraint Program	
39251	83500	10000	10100	00081748	7/26/2021	\$	26,763.23	City Of Montello	
39251								Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 26,763.23
39251								Shared Revenue and Tax Relief - - County And Municipal Aid	
39251	83500	10000	10500	00081748	7/26/2021	\$	23,269.41	City Of Montello	
39251	83500	10000	10500	00088849	11/15/2021	\$	131,859.97	City Of Montello	
39251								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 155,129.38
39251								Shared Revenue and Tax Relief - - Exempt Computer Aid	
39251	83500	10000	10900	00084339	7/26/2021	\$	9,856.30	City Of Montello	
39251								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 9,856.30
39251								Shared Revenue and Tax Relief - - Utility Aid	
39251	83500	10000	11000	00081748	7/26/2021	\$	1,534.88	City Of Montello	
39251	83500	10000	11000	00088849	11/15/2021	\$	8,988.84	City Of Montello	
39251								Shared Revenue and Tax Relief - - Utility Aid Total	\$ 10,523.72
39251								Shared Revenue and Tax Relief - - Personal Property Aid	
39251	83500	10000	11100	00077515	5/3/2021	\$	5,530.91	City Of Montello	
39251								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 5,530.91
39251								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee	
39251	83500	10000	11200	00083040	7/26/2021	\$	3,872.23	City Of Montello	
39251								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$ 3,872.23
39251								Shared Revenue and Tax Relief - - Payments For Municipal Svcs	
39251	83500	10000	50100	00073697	2/1/2021	\$	1,152.11	City Of Montello	
39251								Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$ 1,152.11

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39999	Department of Health Services - - Prepaid Medical Transport Reimbursement						
39999	43500	10000	16300	AMBULANCE 11/15/2021	\$ 27,812.94	Marquette Coemerg Medserv	
39999	Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$	27,812.94
39999	Total					\$	27,812.94