

2021 State Payment Register

42000								Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt		
42000	11500	10000	70300	00074347	10/29/2021	\$	46,189.00	Oconto County		
42000								Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total	\$	46,189.00
42000								Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing		
42000	11500	27400	76300	00074347	10/29/2021	\$	97,833.00	Oconto County		
42000								Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total	\$	97,833.00
42000								Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids		
42000	11500	27400	76400	00065941	1/20/2021	\$	864.00	Oconto County		
42000	11500	27400	76400	00075800	12/21/2021	\$	49,360.00	Oconto County		
42000								Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total	\$	50,224.00
42000								Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants		
42000	11500	27400	77800	00068534	5/14/2021	\$	684.64	Oconto County		
42000								Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total	\$	684.64
42000								Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water		
42000	11500	36300	WE100	00065688	1/11/2021	\$	49,900.00	Oconto County		
42000	11500	36300	WE100	00071184	7/28/2021	\$	5,961.00	Oconto County		
42000	11500	36300	WE100	00073159	9/28/2021	\$	4,234.00	Oconto County		
42000	11500	36300	WE100	00073160	9/28/2021	\$	3,850.00	Oconto County		
42000	11500	36300	WE100	00075801	12/21/2021	\$	10,558.00	Oconto County		
42000								Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total	\$	74,503.00
42000								Dept of Safety & Prof Services - - Safety And Building Operations		
42000	16500	10000	22100	00038871	2/26/2021	\$	3.75	Oconto County		
42000								Dept of Safety & Prof Services - - Safety And Building Operations Total	\$	3.75
42000								Dept of Natural Resources - - GPO-State Funds		
42000	37000	10000	40100	00519412	11/15/2021	\$	4,721.55	Oconto County		
42000								Dept of Natural Resources - - GPO-State Funds Total	\$	4,721.55
42000								Dept of Natural Resources - - GPO - Federal Funds		
42000	37000	10000	94100	00506400	9/3/2021	\$	6,882.63	Oconto County		
42000	37000	10000	94100	00512628	10/7/2021	\$	23,473.00	Oconto County		
42000	37000	10000	94100	00526360	12/23/2021	\$	14,420.00	Oconto County		
42000								Dept of Natural Resources - - GPO - Federal Funds Total	\$	44,775.63
42000								Dept of Natural Resources - - Gen Program Ops-State Funds		
42000	37000	21200	16100	00471012	3/31/2021	\$	25.00	Oconto County		
42000								Dept of Natural Resources - - Gen Program Ops-State Funds Total	\$	25.00
42000								Dept of Natural Resources - - General Program Operations --		
42000	37000	21200	25400	00485447	6/4/2021	\$	30.00	Oconto County		
42000	37000	21200	25400	00490451	6/16/2021	\$	30.00	Oconto County		

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42000								Dept of Natural Resources -- General Program Operations -- Total	\$	60.00
42000								Dept of Natural Resources -- GPO -Federal Funds		
42000	37000	21200	38100	00466869	3/12/2021	\$	973.90	Oconto County		
42000								Dept of Natural Resources -- GPO -Federal Funds Total	\$	973.90
42000								Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt		
42000	37000	21200	54800	00457024	1/19/2021	\$	2,250.00	Oconto County		
42000	37000	21200	54800	00508969	9/15/2021	\$	750.00	Oconto County		
42000	37000	21200	54800	00508971	9/15/2021	\$	7,020.00	Oconto County		
42000	37000	21200	54800	00512533	10/7/2021	\$	5,868.25	Oconto County		
42000	37000	21200	54800	00515093	10/18/2021	\$	16,387.50	Oconto County		
42000	37000	21200	54800	00521732	11/26/2021	\$	4,880.00	Oconto County		
42000								Dept of Natural Resources -- Ra- Utv Prj Aids, Gas Tax Pymt Total	\$	37,155.75
42000								Dept of Natural Resources -- Venison Processing		
42000	37000	21200	54900	00473877	4/16/2021	\$	240.00	Oconto County		
42000								Dept of Natural Resources -- Venison Processing Total	\$	240.00
42000								Dept of Natural Resources -- Enf A - Boating Enforcement		
42000	37000	21200	55000	00466869	3/12/2021	\$	2,006.30	Oconto County		
42000								Dept of Natural Resources -- Enf A - Boating Enforcement Total	\$	2,006.30
42000								Dept of Natural Resources -- Enf A - Atv & Utv Enforcement		
42000	37000	21200	55100	00509163	9/16/2021	\$	40,408.45	Oconto County		
42000								Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total	\$	40,408.45
42000								Dept of Natural Resources -- Enf A - Snow Enforcement		
42000	37000	21200	55200	00509625	9/20/2021	\$	8,040.89	Oconto County		
42000								Dept of Natural Resources -- Enf A - Snow Enforcement Total	\$	8,040.89
42000								Dept of Natural Resources -- Wildlife Damage Claims & Abat		
42000	37000	21200	55300	00458549	2/5/2021	\$	264.44	Oconto County		
42000	37000	21200	55300	00481144	5/14/2021	\$	1,773.25	Oconto County		
42000	37000	21200	55300	00501309	8/13/2021	\$	575.85	Oconto County		
42000	37000	21200	55300	00522152	12/10/2021	\$	1,495.97	Oconto County		
42000								Dept of Natural Resources -- Wildlife Damage Claims & Abat Total	\$	4,109.51
42000								Dept of Natural Resources -- Resaids - County Cons Aids		
42000	37000	21200	56300	00472185	4/9/2021	\$	9,857.00	Oconto County		
42000	37000	21200	56300	00510038	9/23/2021	\$	8,827.00	Oconto County		
42000								Dept of Natural Resources -- Resaids - County Cons Aids Total	\$	18,684.00
42000								Dept of Natural Resources -- Ra- Fish, WI & Forestry		
42000	37000	21200	56400	00469780	3/25/2021	\$	2,044.26	Oconto County		
42000								Dept of Natural Resources -- Ra- Fish, WI & Forestry Total	\$	2,044.26

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42000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl							
42000	37000	21200	56600	00509477	9/17/2021	\$	24,517.77	Oconto County	
42000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total						\$	24,517.77
42000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin							
42000	37000	21200	57200	00462960	2/18/2021	\$	53,790.85	Oconto County	
42000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total						\$	53,790.85
42000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid							
42000	37000	21200	57400	00465992	3/5/2021	\$	29,743.37	Oconto County	
42000	37000	21200	57400	00497449	7/16/2021	\$	3,870.00	Oconto County	
42000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$	33,613.37
42000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas							
42000	37000	21200	57500	00459743	1/28/2021	\$	92,436.82	Oconto County	
42000	37000	21200	57500	00497449	7/16/2021	\$	63,945.00	Oconto County	
42000	37000	21200	57500	00510020	9/27/2021	\$	31,595.03	Oconto County	
42000	37000	21200	57500	00512078	10/1/2021	\$	65,880.00	Oconto County	
42000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$	253,856.85
42000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt							
42000	37000	21200	57600	00511882	9/30/2021	\$	33,758.00	Oconto County	
42000	37000	21200	57600	00511891	9/30/2021	\$	4,788.53	Oconto County	
42000	37000	21200	57600	00515091	10/20/2021	\$	33,758.00	Oconto County	
42000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$	72,304.53
42000		Dept of Natural Resources -- Ra- Atv Project Aids							
42000	37000	21200	57700	00466047	3/5/2021	\$	35,509.32	Oconto County	
42000	37000	21200	57700	00515086	10/18/2021	\$	4,786.05	Oconto County	
42000	37000	21200	57700	00515090	10/18/2021	\$	300.00	Oconto County	
42000		Dept of Natural Resources -- Ra- Atv Project Aids Total						\$	40,595.37
42000		Dept of Natural Resources -- Resaids - Nat Forest Income							
42000	37000	21200	58200	00475043	4/21/2021	\$	6,230.83	Oconto County	
42000		Dept of Natural Resources -- Resaids - Nat Forest Income Total						\$	6,230.83
42000		Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed							
42000	37000	21200	58400	00510761	9/28/2021	\$	77.96	Oconto County	
42000		Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total						\$	77.96
42000		Dept of Natural Resources -- Ea - Lake Protection							
42000	37000	21200	66300	00464927	3/3/2021	\$	1,851.82	Oconto County	
42000	37000	21200	66300	00464928	3/3/2021	\$	3,718.96	Oconto County	
42000	37000	21200	66300	00464929	3/3/2021	\$	7,641.55	Oconto County	
42000	37000	21200	66300	00464931	3/3/2021	\$	1,425.67	Oconto County	

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42000	37000	21200	66300	00464933	3/3/2021	\$	6,776.69	Oconto County		
42000	37000	21200	66300	00512528	10/7/2021	\$	8,699.64	Oconto County		
42000	37000	21200	66300	00512529	10/7/2021	\$	2,284.94	Oconto County		
42000	37000	21200	66300	00514449	10/13/2021	\$	4,152.43	Oconto County		
42000		Dept of Natural Resources -- Ea - Lake Protection Total						\$		36,551.70
42000		Dept of Natural Resources -- GPO--State Funds								
42000	37000	21200	86100	00461436	2/4/2021	\$	9.00	Oconto County		
42000	37000	21200	86100	00508921	10/8/2021	\$	5.00	Oconto County		
42000		Dept of Natural Resources -- GPO--State Funds Total						\$		14.00
42000		Dept of Natural Resources -- Fin Asst For Responsible Units								
42000	37000	27400	67000	00483429	5/21/2021	\$	161,181.49	Oconto County		
42000		Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$		161,181.49
42000		Dept of Natural Resources -- Recycling Consolidation Grants								
42000	37000	27400	67300	00483429	5/21/2021	\$	5,071.80	Oconto County		
42000		Dept of Natural Resources -- Recycling Consolidation Grants Total						\$		5,071.80
42000		Dept of Natural Resources -- Land Acquisition								
42000	37000	36300	TA100	00464198	2/17/2021	\$	55,405.00	Oconto County		
42000	37000	36300	TA100	00464286	2/24/2021	\$	645.00	Oconto County		
42000	37000	36300	TA100	00499029	7/26/2021	\$	2,437.50	Oconto County		
42000	37000	36300	TA100	00506392	9/2/2021	\$	30,000.00	Oconto County		
42000	37000	36300	TA100	00524538	12/15/2021	\$	2,442.00	Oconto County		
42000	37000	36300	TA100	00526420	12/30/2021	\$	33,488.64	Oconto County		
42000		Dept of Natural Resources -- Land Acquisition Total						\$		124,418.14
42000		Dept of Natural Resources -- Dnr-Nonpoint Source								
42000	37000	36300	TF100	00524410	12/15/2021	\$	225,000.00	Oconto County		
42000		Dept of Natural Resources -- Dnr-Nonpoint Source Total						\$		225,000.00
42000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf								
42000	39500	21100	16800	00650092	2/5/2021	\$	119,457.00	Oconto County		
42000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$		119,457.00
42000		WI Dept of Transportation -- County Forest Aids								
42000	39500	21100	17000	00658076	3/9/2021	\$	13,080.71	Oconto County		
42000		WI Dept of Transportation -- County Forest Aids Total						\$		13,080.71
42000		WI Dept of Transportation -- Trans Aids To Co.-Sf								
42000	39500	21100	19000	00631641	1/4/2021	\$	276,776.85	Oconto County		
42000	39500	21100	19000	00710736	7/6/2021	\$	553,553.70	Oconto County		
42000	39500	21100	19000	00751295	10/4/2021	\$	276,776.87	Oconto County		
42000		WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$		1,107,107.42

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42000	WI Dept of Transportation -- Loc Rd Imp Prg St Fd						
42000	39500	21100	27800	00777350	12/1/2021	\$ 6,718.53	Oconto County
42000	WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						
						\$	6,718.53
42000	WI Dept of Transportation -- St Hwy Rehab, Sf						
42000	39500	21100	36300	00662405	3/9/2021	\$ 197.37	Oconto County
42000	WI Dept of Transportation -- St Hwy Rehab, Sf Total						
						\$	197.37
42000	WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
42000	39500	21100	36500	00637917	1/11/2021	\$ 872.26	Oconto County
42000	39500	21100	36500	00662405	3/9/2021	\$ 2,274.26	Oconto County
42000	39500	21100	36500	00673571	4/5/2021	\$ 188.14	Oconto County
42000	39500	21100	36500	00693223	5/17/2021	\$ 515.22	Oconto County
42000	39500	21100	36500	00696921	5/24/2021	\$ 560.66	Oconto County
42000	39500	21100	36500	00717949	7/8/2021	\$ 432.00	Oconto County
42000	39500	21100	36500	00718044	7/9/2021	\$ 324.00	Oconto County
42000	39500	21100	36500	00724602	7/26/2021	\$ 3,820.00	Oconto County
42000	39500	21100	36500	00740622	9/1/2021	\$ 756.00	Oconto County
42000	39500	21100	36500	00773254	11/15/2021	\$ 324.00	Oconto County
42000	39500	21100	36500	00779452	12/2/2021	\$ 324.00	Oconto County
42000	39500	21100	36500	00785852	12/23/2021	\$ 383.86	Oconto County
42000	WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total						
						\$	10,774.40
42000	WI Dept of Transportation -- Routine Maint Sf						
42000	39500	21100	36800	00536909	2/4/2021	\$ 215.48	Oconto County
42000	39500	21100	36800	00636417	1/6/2021	\$ 86,480.40	Oconto County
42000	39500	21100	36800	00636419	1/6/2021	\$ 656.23	Oconto County
42000	39500	21100	36800	00637917	1/11/2021	\$ 14,200.54	Oconto County
42000	39500	21100	36800	00640540	1/15/2021	\$ 424.60	Oconto County
42000	39500	21100	36800	00641526	1/20/2021	\$ 44,176.63	Oconto County
42000	39500	21100	36800	00641527	1/20/2021	\$ 21,113.69	Oconto County
42000	39500	21100	36800	00641528	1/20/2021	\$ 2,653.02	Oconto County
42000	39500	21100	36800	00647573	2/2/2021	\$ 35,726.95	Oconto County
42000	39500	21100	36800	00659179	3/2/2021	\$ 502.86	Oconto County
42000	39500	21100	36800	00662405	3/9/2021	\$ 3,979.51	Oconto County
42000	39500	21100	36800	00662476	3/9/2021	\$ 244,197.33	Oconto County
42000	39500	21100	36800	00670557	3/25/2021	\$ 4,283.25	Oconto County
42000	39500	21100	36800	00673571	4/5/2021	\$ 12,983.22	Oconto County
42000	39500	21100	36800	00685225	4/29/2021	\$ 3,550.15	Oconto County
42000	39500	21100	36800	00686420	5/3/2021	\$ 215,764.02	Oconto County

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42000	39500	21100	36800	00693223	5/17/2021	\$	10,143.61	Oconto County	
42000	39500	21100	36800	00694185	5/19/2021	\$	196,452.06	Oconto County	
42000	39500	21100	36800	00696438	5/24/2021	\$	153,833.04	Oconto County	
42000	39500	21100	36800	00696440	5/24/2021	\$	3,388.12	Oconto County	
42000	39500	21100	36800	00696921	5/24/2021	\$	2,453.91	Oconto County	
42000	39500	21100	36800	00705489	6/14/2021	\$	308.90	Oconto County	
42000	39500	21100	36800	00707925	6/22/2021	\$	200,000.00	Oconto County	
42000	39500	21100	36800	00709756	6/24/2021	\$	146,753.74	Oconto County	
42000	39500	21100	36800	00715870	7/6/2021	\$	42,472.87	Oconto County	
42000	39500	21100	36800	00717949	7/8/2021	\$	2,438.71	Oconto County	
42000	39500	21100	36800	00718044	7/9/2021	\$	1,180.52	Oconto County	
42000	39500	21100	36800	00722836	7/22/2021	\$	66,447.75	Oconto County	
42000	39500	21100	36800	00739981	8/30/2021	\$	81,960.01	Oconto County	
42000	39500	21100	36800	00739985	8/30/2021	\$	85,883.26	Oconto County	
42000	39500	21100	36800	00740622	9/1/2021	\$	10,185.80	Oconto County	
42000	39500	21100	36800	00750068	9/24/2021	\$	38,644.83	Oconto County	
42000	39500	21100	36800	00750069	9/24/2021	\$	59,980.92	Oconto County	
42000	39500	21100	36800	00750074	9/24/2021	\$	326.30	Oconto County	
42000	39500	21100	36800	00769472	11/4/2021	\$	408.38	Oconto County	
42000	39500	21100	36800	00770541	11/5/2021	\$	3,389.30	Oconto County	
42000	39500	21100	36800	00770569	11/5/2021	\$	451.67	Oconto County	
42000	39500	21100	36800	00772437	11/15/2021	\$	7,595.47	Oconto County	
42000	39500	21100	36800	00772439	11/15/2021	\$	45,446.48	Oconto County	
42000	39500	21100	36800	00773254	11/15/2021	\$	156.88	Oconto County	
42000	39500	21100	36800	00779452	12/2/2021	\$	1,912.07	Oconto County	
42000	39500	21100	36800	00780347	12/6/2021	\$	71,532.95	Oconto County	
42000	39500	21100	36800	00783399	12/15/2021	\$	497.48	Oconto County	
42000	39500	21100	36800	00785478	12/21/2021	\$	93,609.84	Oconto County	
42000	39500	21100	36800	00785852	12/23/2021	\$	3,328.46	Oconto County	
42000	WI Dept of Transportation - - Routine Maint Sf Total							\$	2,022,091.21
42000	Department of Corrections - - Corrections Contracts And Agre								
42000	41000	10000	11400	00402923	1/7/2021	\$	617.52	Oconto County	
42000	41000	10000	11400	00406147	1/27/2021	\$	1,904.02	Oconto County	
42000	41000	10000	11400	00411521	2/23/2021	\$	4,271.18	Oconto County	
42000	41000	10000	11400	00411524	2/23/2021	\$	3,705.12	Oconto County	
42000	41000	10000	11400	00412182	2/26/2021	\$	1,595.26	Oconto County	
42000	41000	10000	11400	00412305	2/26/2021	\$	5,146.00	Oconto County	

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42000	41000	10000	11400	00415958	3/15/2021	\$	9,674.48	Oconto County			
42000	41000	10000	11400	00419054	4/8/2021	\$	1,852.56	Oconto County			
42000	41000	10000	11400	00419356	4/6/2021	\$	8,439.44	Oconto County			
42000	41000	10000	11400	00420739	4/15/2021	\$	3,396.36	Oconto County			
42000	41000	10000	11400	00424409	5/4/2021	\$	8,027.76	Oconto County			
42000	41000	10000	11400	00424865	5/7/2021	\$	4,528.48	Oconto County			
42000	41000	10000	11400	00431052	6/9/2021	\$	4,682.86	Oconto County			
42000	41000	10000	11400	00432511	6/15/2021	\$	5,043.08	Oconto County			
42000	41000	10000	11400	00435347	6/29/2021	\$	10,292.00	Oconto County			
42000	41000	10000	11400	00436976	7/8/2021	\$	5,917.90	Oconto County			
42000	41000	10000	11400	00437559	7/9/2021	\$	10,806.60	Oconto County			
42000	41000	10000	11400	00443486	8/11/2021	\$	3,139.06	Oconto County			
42000	41000	10000	11400	00447772	8/31/2021	\$	12,401.86	Oconto County			
42000	41000	10000	11400	00448860	9/9/2021	\$	3,653.66	Oconto County			
42000	41000	10000	11400	00454526	10/7/2021	\$	5,454.76	Oconto County			
42000	41000	10000	11400	00459935	11/2/2021	\$	11,835.80	Oconto County			
42000	41000	10000	11400	00461560	11/12/2021	\$	2,675.92	Oconto County			
42000	41000	10000	11400	00462267	11/12/2021	\$	3,087.60	Oconto County			
42000	41000	10000	11400	00467127	12/10/2021	\$	4,271.18	Oconto County			
42000				Department of Corrections -- Corrections Contracts And Agre Total				\$			136,420.46
42000				Department of Corrections -- Reimbursing Counties For Probation, Extended Supervision And Parole Holds							
42000	41000	10000	11600	00459654	10/29/2021	\$	3,200.00	Oconto County			
42000				Department of Corrections -- Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total				\$			3,200.00
42000				Department of Health Services -- State/Federal Aids							
42000	43500	10000	00000	92106	1/4/2021	\$	101,545.00	Oconto County			
42000	43500	10000	00000	92107	2/1/2021	\$	85,537.00	Oconto County			
42000	43500	10000	00000	92108	3/1/2021	\$	289,346.00	Oconto County			
42000	43500	10000	00000	92109	4/1/2021	\$	3,023.00	Oconto County			
42000	43500	10000	00000	92110	5/3/2021	\$	127,225.00	Oconto County			
42000	43500	10000	00000	92111	6/1/2021	\$	97,299.00	Oconto County			
42000	43500	10000	00000	92200	7/1/2021	\$	105,492.00	Oconto County			
42000	43500	10000	00000	92201	8/2/2021	\$	816,423.00	Oconto County			
42000	43500	10000	00000	92202	9/1/2021	\$	66,845.00	Oconto County			
42000	43500	10000	00000	92204	10/1/2021	\$	26,072.00	Oconto County			
42000	43500	10000	00000	92206	11/1/2021	\$	34,668.00	Oconto County			
42000	43500	10000	00000	92207	12/1/2021	\$	49,530.00	Oconto County			
42000				Department of Health Services -- State/Federal Aids Total				\$			1,803,005.00

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42000		Department of Health Services - - Public Health Dispensaries And						
42000	43500	10000	10700	00458446	11/3/2021	\$	97.74 Oconto County	
42000		Department of Health Services - - Public Health Dispensaries And Total					\$	97.74
42000		Department of Health Services - - General Program Operations						
42000	43500	10000	40100	00445171	8/18/2021	\$	1.50 Oconto County	
42000	43500	10000	40100	00447299	8/31/2021	\$	1.50 Oconto County	
42000	43500	10000	40100	00462764	11/16/2021	\$	1.50 Oconto County	
42000		Department of Health Services - - General Program Operations Total					\$	4.50
42000		Department of Health Services - - Medical Assistance State Admin						
42000	43500	10000	44000	00445171	8/18/2021	\$	1.50 Oconto County	
42000	43500	10000	44000	00447299	8/31/2021	\$	1.50 Oconto County	
42000	43500	10000	44000	00462764	11/16/2021	\$	1.50 Oconto County	
42000		Department of Health Services - - Medical Assistance State Admin Total					\$	4.50
42000		Dept of Children and Families - - Fees For Administrative Servic						
42000	43700	10000	23100	00080581	2/16/2021	\$	40.00 Oconto County	
42000	43700	10000	23100	00083437	4/20/2021	\$	15.00 Oconto County	
42000	43700	10000	23100	00087320	7/23/2021	\$	35.00 Oconto County	
42000	43700	10000	23100	00090935	11/2/2021	\$	20.00 Oconto County	
42000		Dept of Children and Families - - Fees For Administrative Servic Total					\$	110.00
42000		Dept of Children and Families - - General Aids						
42000	43700	10000	99000	00079015	1/5/2021	\$	16,401.71 Oconto County	
42000	43700	10000	99000	00079768	1/29/2021	\$	82,885.10 Oconto County	
42000	43700	10000	99000	00079952	2/1/2021	\$	163.87 Oconto County	
42000	43700	10000	99000	00080171	2/5/2021	\$	38,265.81 Oconto County	
42000	43700	10000	99000	00080281	2/5/2021	\$	100.74 Oconto County	
42000	43700	10000	99000	00080947	2/26/2021	\$	9,158.48 Oconto County	
42000	43700	10000	99000	00081245	3/5/2021	\$	95,200.76 Oconto County	
42000	43700	10000	99000	00081325	3/5/2021	\$	322.70 Oconto County	
42000	43700	10000	99000	00081992	3/19/2021	\$	49,680.00 Oconto County	
42000	43700	10000	99000	00082542	4/1/2021	\$	15,565.08 Oconto County	
42000	43700	10000	99000	00082656	4/5/2021	\$	190,449.59 Oconto County	
42000	43700	10000	99000	00083902	4/30/2021	\$	94,769.60 Oconto County	
42000	43700	10000	99000	00084118	5/5/2021	\$	84,995.20 Oconto County	
42000	43700	10000	99000	00084930	5/18/2021	\$	5,680.39 Oconto County	
42000	43700	10000	99000	00085631	6/7/2021	\$	98,901.69 Oconto County	
42000	43700	10000	99000	00086563	6/30/2021	\$	1,587.00 Oconto County	
42000	43700	10000	99000	00086691	7/7/2021	\$	74,410.89 Oconto County	

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42000	43700	10000	99000	00087102	7/19/2021	\$	1,245.36	Oconto County		
42000	43700	10000	99000	00087566	7/30/2021	\$	109,725.43	Oconto County		
42000	43700	10000	99000	00087701	7/30/2021	\$	21,460.00	Oconto County		
42000	43700	10000	99000	00087936	8/5/2021	\$	70,102.55	Oconto County		
42000	43700	10000	99000	00087982	8/6/2021	\$	591.75	Oconto County		
42000	43700	10000	99000	00088176	8/13/2021	\$	57,655.00	Oconto County		
42000	43700	10000	99000	00088940	9/7/2021	\$	577,504.16	Oconto County		
42000	43700	10000	99000	00089119	9/10/2021	\$	22,610.52	Oconto County		
42000	43700	10000	99000	00089912	10/5/2021	\$	66,405.55	Oconto County		
42000	43700	10000	99000	00090760	10/29/2021	\$	79,623.51	Oconto County		
42000	43700	10000	99000	00090882	11/3/2021	\$	1,914.41	Oconto County		
42000	43700	10000	99000	00091028	11/5/2021	\$	68,436.92	Oconto County		
42000	43700	10000	99000	00092222	12/6/2021	\$	92,783.12	Oconto County		
42000				Dept of Children and Families - - General Aids Total				\$	2,028,596.89	
42000				Dept of Workforce Development - - Auxiliary Services						
42000	44500	10000	13000	00310327	1/4/2021	\$	40.00	Oconto County		
42000	44500	10000	13000	00313417	2/2/2021	\$	35.00	Oconto County		
42000	44500	10000	13000	00317046	3/2/2021	\$	25.00	Oconto County		
42000	44500	10000	13000	00320854	4/2/2021	\$	35.00	Oconto County		
42000	44500	10000	13000	00324399	5/4/2021	\$	20.00	Oconto County		
42000	44500	10000	13000	00327592	6/2/2021	\$	35.00	Oconto County		
42000	44500	10000	13000	00331377	7/2/2021	\$	20.00	Oconto County		
42000	44500	10000	13000	00335276	8/3/2021	\$	30.00	Oconto County		
42000	44500	10000	13000	00339069	9/2/2021	\$	50.00	Oconto County		
42000	44500	10000	13000	00343058	10/4/2021	\$	40.00	Oconto County		
42000	44500	10000	13000	00347097	11/2/2021	\$	25.00	Oconto County		
42000	44500	10000	13000	00350746	12/2/2021	\$	15.00	Oconto County		
42000				Dept of Workforce Development - - Auxiliary Services Total				\$	370.00	
42000				Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
42000	44500	22700	17700	00315971	2/23/2021	\$	20.00	Oconto County		
42000				Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total				\$	20.00	
42000				Department of Justice - - Officer training reimbursement						
42000	45500	10000	21400	00105882	11/24/2021	\$	6,880.00	Oconto County		
42000				Department of Justice - - Officer training reimbursement Total				\$	6,880.00	
42000				Department of Justice - - Crime Laboratories, Dna						
42000	45500	10000	22100	00100360	7/14/2021	\$	1,280.00	Oconto County		
42000				Department of Justice - - Crime Laboratories, Dna Total				\$	1,280.00	

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42000	Department of Justice - - County Law Enforcement Service						
42000	45500	10000	22600	00093427	1/20/2021	\$ 25,175.00	Oconto County
42000	Department of Justice - - County Law Enforcement Service Total						
							\$ 25,175.00
42000	Department of Justice - - Federal Aid, Local Assistance						
42000	45500	10000	25100	00104362	10/28/2021	\$ 2,592.50	Oconto County
42000	Department of Justice - - Federal Aid, Local Assistance Total						
							\$ 2,592.50
42000	Department of Justice - - Internet Crimes Against Childr						
42000	45500	10000	28400	00099042	6/10/2021	\$ 3,813.39	Oconto County
42000	45500	10000	28400	00100874	7/26/2021	\$ 0.50	Oconto County
42000	45500	10000	28400	00102596	9/10/2021	\$ 3,153.28	Oconto County
42000	45500	10000	28400	00102623	9/24/2021	\$ 704.94	Oconto County
42000	Department of Justice - - Internet Crimes Against Childr Total						
							\$ 7,672.11
42000	Department of Justice - - Crime Victim Witness Assist						
42000	45500	10000	53200	00095456	3/5/2021	\$ 13,356.64	Oconto County
42000	45500	10000	53200	00100550	7/15/2021	\$ 16,727.85	Oconto County
42000	Department of Justice - - Crime Victim Witness Assist Total						
							\$ 30,084.49
42000	Department of Military Affairs - - Disaster Recovery Aid						
42000	46500	10000	30500	00091446	3/17/2021	\$ 3,202.50	Oconto County
42000	Department of Military Affairs - - Disaster Recovery Aid Total						
							\$ 3,202.50
42000	Department of Military Affairs - - Emergency Response Training						
42000	46500	10000	31000	00092036	3/31/2021	\$ 900.00	Oconto County
42000	Department of Military Affairs - - Emergency Response Training Total						
							\$ 900.00
42000	Department of Military Affairs - - Local Emer Planning Grants						
42000	46500	10000	33700	00089317	2/5/2021	\$ 11,127.22	Oconto County
42000	Department of Military Affairs - - Local Emer Planning Grants Total						
							\$ 11,127.22
42000	Department of Military Affairs - - Federal Aid, Local Assistance						
42000	46500	10000	34200	00090147	2/22/2021	\$ 43,314.04	Oconto County
42000	46500	10000	34200	00091446	3/17/2021	\$ 19,215.00	Oconto County
42000	46500	10000	34200	00094936	6/3/2021	\$ 79,747.50	Oconto County
42000	Department of Military Affairs - - Federal Aid, Local Assistance Total						
							\$ 142,276.54
42000	Department of Military Affairs - - Next Generation 911						
42000	46500	23900	36800	00091115	3/12/2021	\$ 525.00	Oconto County
42000	Department of Military Affairs - - Next Generation 911 Total						
							\$ 525.00
42000	Department of Veterans Affairs - - County Grants						
42000	48500	58200	26700	00091446	3/12/2021	\$ 10,000.00	Oconto County
42000	Department of Veterans Affairs - - County Grants Total						
							\$ 10,000.00
42000	Department of Veterans Affairs - - Veterans Transportation Grant						

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42000	48500	58200	28000	00102983	12/3/2021	\$	6,158.42	Oconto County		
42000		Department of Veterans Affairs - - Veterans Transportation Grant Total						\$		6,158.42
42000		Department of Administration - - Federal Aid, Local Assistance								
42000	50500	10000	74300	00150771	8/30/2021	\$	98,408.16	Oconto County		
42000	50500	10000	74300	00155277	12/1/2021	\$	60,207.54	Oconto County		
42000		Department of Administration - - Federal Aid, Local Assistance Total						\$		158,615.70
42000		Department of Administration - - Low-Income Assistance Grants								
42000	50500	23500	37100	00138420	1/15/2021	\$	28,314.83	Oconto County		
42000	50500	23500	37100	00143147	3/30/2021	\$	8,153.03	Oconto County		
42000	50500	23500	37100	00143910	4/15/2021	\$	11,088.14	Oconto County		
42000	50500	23500	37100	00147852	6/29/2021	\$	134.73	Oconto County		
42000	50500	23500	37100	00148955	7/15/2021	\$	24,865.00	Oconto County		
42000	50500	23500	37100	00150601	8/17/2021	\$	0.27	Oconto County		
42000	50500	23500	37100	00154842	11/16/2021	\$	3,889.09	Oconto County		
42000	50500	23500	37100	00156529	12/15/2021	\$	19,716.69	Oconto County		
42000		Department of Administration - - Low-Income Assistance Grants Total						\$		96,161.78
42000		Department of Administration - - Land Information Program; Loca								
42000	50500	26900	17300	00138485	1/29/2021	\$	1,000.00	Oconto County		
42000	50500	26900	17300	00139581	4/6/2021	\$	20,464.00	Oconto County		
42000	50500	26900	17300	00145544	5/12/2021	\$	25,000.00	Oconto County		
42000	50500	26900	17300	00156932	12/30/2021	\$	25,000.00	Oconto County		
42000		Department of Administration - - Land Information Program; Loca Total						\$		71,464.00
42000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board								
42000	55000	10000	10600	00278911	2/22/2021	\$	948.42	Oconto County		
42000	55000	10000	10600	00287741	4/30/2021	\$	9.00	Oconto County		
42000	55000	10000	10600	00292289	5/28/2021	\$	1,037.50	Oconto County		
42000	55000	10000	10600	00299532	7/1/2021	\$	10.00	Oconto County		
42000	55000	10000	10600	00300880	7/30/2021	\$	1,123.00	Oconto County		
42000	55000	10000	10600	00308766	10/29/2021	\$	665.50	Oconto County		
42000		Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$		3,793.42
42000		Department of Revenue - - GPR Earned								
42000	56600	10000	100GE	00210310	7/15/2021	\$	3.00	Oconto County		
42000		Department of Revenue - - GPR Earned Total						\$		3.00
42000		Department of Revenue - - Warrants and Satisfactions								
42000	56600	10000	10100	00191275	2/12/2021	\$	545.00	Oconto County		
42000	56600	10000	10100	00212274	8/27/2021	\$	440.00	Oconto County		
42000		Department of Revenue - - Warrants and Satisfactions Total						\$		985.00

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Department of Revenue - - Misc Revenue Holding Clearing								
42000	56600	10000	99500	00188915	1/8/2021	\$	1,507.27	Oconto County
42000	56600	10000	99500	00188916	1/8/2021	\$	7,775.91	Oconto County
42000	56600	10000	99500	00188917	1/8/2021	\$	5,451.19	Oconto County
42000	56600	10000	99500	00190067	1/25/2021	\$	30.00	Oconto County
42000	56600	10000	99500	00190984	2/5/2021	\$	455.00	Oconto County
42000	56600	10000	99500	00190985	2/5/2021	\$	894.27	Oconto County
42000	56600	10000	99500	00190986	2/5/2021	\$	5,986.59	Oconto County
42000	56600	10000	99500	00192025	2/22/2021	\$	351.00	Oconto County
42000	56600	10000	99500	00192787	3/1/2021	\$	50.00	Oconto County
42000	56600	10000	99500	00192788	3/1/2021	\$	3,167.88	Oconto County
42000	56600	10000	99500	00192789	3/1/2021	\$	10,396.69	Oconto County
42000	56600	10000	99500	00192790	3/1/2021	\$	1,422.54	Oconto County
42000	56600	10000	99500	00193593	3/5/2021	\$	4,936.06	Oconto County
42000	56600	10000	99500	00193594	3/5/2021	\$	5,349.77	Oconto County
42000	56600	10000	99500	00193595	3/5/2021	\$	22,456.61	Oconto County
42000	56600	10000	99500	00194203	3/8/2021	\$	20.99	Oconto County
42000	56600	10000	99500	00194204	3/8/2021	\$	3,050.20	Oconto County
42000	56600	10000	99500	00194205	3/8/2021	\$	194.63	Oconto County
42000	56600	10000	99500	00195059	3/15/2021	\$	570.00	Oconto County
42000	56600	10000	99500	00195060	3/15/2021	\$	1,124.63	Oconto County
42000	56600	10000	99500	00195889	3/22/2021	\$	1,832.00	Oconto County
42000	56600	10000	99500	00195890	3/22/2021	\$	351.00	Oconto County
42000	56600	10000	99500	00196563	3/29/2021	\$	1,766.00	Oconto County
42000	56600	10000	99500	00197307	4/5/2021	\$	1,315.00	Oconto County
42000	56600	10000	99500	00197308	4/5/2021	\$	1,472.70	Oconto County
42000	56600	10000	99500	00197309	4/5/2021	\$	209.00	Oconto County
42000	56600	10000	99500	00197310	4/5/2021	\$	183.00	Oconto County
42000	56600	10000	99500	00197875	4/7/2021	\$	5,270.73	Oconto County
42000	56600	10000	99500	00197876	4/7/2021	\$	3,551.15	Oconto County
42000	56600	10000	99500	00197877	4/7/2021	\$	19,161.89	Oconto County
42000	56600	10000	99500	00198511	4/12/2021	\$	1,431.40	Oconto County
42000	56600	10000	99500	00199245	4/20/2021	\$	2,132.88	Oconto County
42000	56600	10000	99500	00199887	4/26/2021	\$	1,893.70	Oconto County
42000	56600	10000	99500	00199888	4/26/2021	\$	271.30	Oconto County
42000	56600	10000	99500	00200478	5/3/2021	\$	496.00	Oconto County
42000	56600	10000	99500	00201237	5/7/2021	\$	2,166.70	Oconto County

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42000	56600	10000	99500	00201238	5/7/2021	\$	839.89	Oconto County
42000	56600	10000	99500	00201239	5/7/2021	\$	12,553.91	Oconto County
42000	56600	10000	99500	00201677	5/10/2021	\$	2,425.80	Oconto County
42000	56600	10000	99500	00202316	5/17/2021	\$	444.00	Oconto County
42000	56600	10000	99500	00202317	5/17/2021	\$	680.69	Oconto County
42000	56600	10000	99500	00203039	5/24/2021	\$	536.00	Oconto County
42000	56600	10000	99500	00203040	5/24/2021	\$	1,949.00	Oconto County
42000	56600	10000	99500	00203041	5/24/2021	\$	81.02	Oconto County
42000	56600	10000	99500	00203740	6/1/2021	\$	964.00	Oconto County
42000	56600	10000	99500	00204462	6/7/2021	\$	2,789.45	Oconto County
42000	56600	10000	99500	00204463	6/7/2021	\$	1,611.61	Oconto County
42000	56600	10000	99500	00204464	6/7/2021	\$	15,546.78	Oconto County
42000	56600	10000	99500	00204803	6/7/2021	\$	410.10	Oconto County
42000	56600	10000	99500	00205401	6/14/2021	\$	888.00	Oconto County
42000	56600	10000	99500	00205900	6/21/2021	\$	161.30	Oconto County
42000	56600	10000	99500	00205901	6/21/2021	\$	205.50	Oconto County
42000	56600	10000	99500	00208119	6/28/2021	\$	95.00	Oconto County
42000	56600	10000	99500	00208561	7/6/2021	\$	727.82	Oconto County
42000	56600	10000	99500	00209036	7/8/2021	\$	614.62	Oconto County
42000	56600	10000	99500	00209037	7/8/2021	\$	1,172.77	Oconto County
42000	56600	10000	99500	00209038	7/8/2021	\$	15,354.18	Oconto County
42000	56600	10000	99500	00210220	7/19/2021	\$	213.00	Oconto County
42000	56600	10000	99500	00210834	7/26/2021	\$	30.00	Oconto County
42000	56600	10000	99500	00211783	8/6/2021	\$	550.89	Oconto County
42000	56600	10000	99500	00211784	8/6/2021	\$	1,150.10	Oconto County
42000	56600	10000	99500	00211785	8/6/2021	\$	8,825.70	Oconto County
42000	56600	10000	99500	00212170	8/9/2021	\$	436.42	Oconto County
42000	56600	10000	99500	00212678	8/16/2021	\$	292.01	Oconto County
42000	56600	10000	99500	00214396	9/8/2021	\$	1,251.82	Oconto County
42000	56600	10000	99500	00214397	9/8/2021	\$	807.35	Oconto County
42000	56600	10000	99500	00214398	9/8/2021	\$	7,401.34	Oconto County
42000	56600	10000	99500	00214805	9/13/2021	\$	212.50	Oconto County
42000	56600	10000	99500	00215698	9/27/2021	\$	78.00	Oconto County
42000	56600	10000	99500	00216648	10/7/2021	\$	715.83	Oconto County
42000	56600	10000	99500	00216649	10/7/2021	\$	1,537.87	Oconto County
42000	56600	10000	99500	00216650	10/7/2021	\$	14,725.66	Oconto County
42000	56600	10000	99500	00218620	11/1/2021	\$	300.00	Oconto County

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42000	56600	10000	99500	00219235	11/5/2021	\$	570.25	Oconto County		
42000	56600	10000	99500	00219236	11/5/2021	\$	1,515.16	Oconto County		
42000	56600	10000	99500	00219237	11/5/2021	\$	6,692.34	Oconto County		
42000	56600	10000	99500	00220008	11/16/2021	\$	15.00	Oconto County		
42000	56600	10000	99500	00220781	11/30/2021	\$	403.00	Oconto County		
42000	56600	10000	99500	00221386	12/7/2021	\$	1,107.38	Oconto County		
42000	56600	10000	99500	00221387	12/7/2021	\$	1,813.83	Oconto County		
42000	56600	10000	99500	00221388	12/7/2021	\$	6,560.80	Oconto County		
42000	Department of Revenue - - Misc Revenue Holding Clearing Total							\$	235,953.37	
42000	Circuit Courts - - Circuit Court Costs									
42000	62500	10000	10500	00002119	2/1/2021	\$	74,722.00	Oconto County		
42000	62500	10000	10500	00002252	7/26/2021	\$	127,792.00	Oconto County		
42000	Circuit Courts - - Circuit Court Costs Total							\$	202,514.00	
42000	Shared Revenue and Tax Relief - - County And Municipal Aid									
42000	83500	10000	10500	00081832	7/26/2021	\$	72,267.11	Oconto County		
42000	83500	10000	10500	00088934	11/15/2021	\$	409,513.63	Oconto County		
42000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$	481,780.74	
42000	Shared Revenue and Tax Relief - - Exempt Computer Aid									
42000	83500	10000	10900	00083356	7/26/2021	\$	13,566.44	Oconto County		
42000	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$	13,566.44	
42000	Shared Revenue and Tax Relief - - Utility Aid									
42000	83500	10000	11000	00081832	7/26/2021	\$	30,020.62	Oconto County		
42000	83500	10000	11000	00088934	11/15/2021	\$	173,084.57	Oconto County		
42000	Shared Revenue and Tax Relief - - Utility Aid Total							\$	203,105.19	
42000	Shared Revenue and Tax Relief - - Personal Property Aid									
42000	83500	10000	11100	00076542	5/3/2021	\$	47,471.04	Oconto County		
42000	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	47,471.04	
42000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr									
42000	83500	10000	30200	00082709	7/26/2021	\$	6,393,838.50	Oconto County		
42000	83500	10000	30200	00086105	7/26/2021	\$	1,551,971.95	Oconto County		
42000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$	7,945,810.45	
42000	Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd									
42000	83500	10000	43100	00073899	1/29/2021	\$	184,425.06	Oconto County		
42000	83500	10000	43100	00073987	2/26/2021	\$	204,901.72	Oconto County		
42000	83500	10000	43100	00074700	3/31/2021	\$	163,477.97	Oconto County		
42000	83500	10000	43100	00079143	4/30/2021	\$	190,679.55	Oconto County		
42000	83500	10000	43100	00079947	5/28/2021	\$	234,803.99	Oconto County		

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42000	83500	10000	43100	00080678	6/30/2021	\$	260,782.27	Oconto County			
42000	83500	10000	43100	00086220	7/30/2021	\$	264,501.02	Oconto County			
42000	83500	10000	43100	00086783	8/31/2021	\$	246,175.52	Oconto County			
42000	83500	10000	43100	00087085	9/30/2021	\$	298,478.74	Oconto County			
42000	83500	10000	43100	00087774	10/29/2021	\$	313,126.75	Oconto County			
42000	83500	10000	43100	00089784	11/30/2021	\$	250,798.73	Oconto County			
42000	83500	10000	43100	00089868	12/30/2021	\$	234,317.58	Oconto County			
42000				Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total						\$	2,846,468.90
42000				Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
42000	83500	52100	36300	00074588	3/22/2021	\$	2,063,700.13	Oconto County			
42000				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	2,063,700.13
42000 Total										\$	23,340,429.96

2021 State Payment Register

42002								Dept of Safety & Prof Services - - Fire Dues Distribution		
42002	16500	10000	22500	00041279	7/15/2021	\$	7,846.00	Town Of Abrams		
42002								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	7,846.00
42002								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
42002	37000	21200	57100	00488086	6/14/2021	\$	2,250.56	Town Of Abrams		
42002								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	2,250.56
42002								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
42002	39500	21100	19100	00632726	1/4/2021	\$	37,968.03	Town Of Abrams		
42002	39500	21100	19100	00668333	4/5/2021	\$	37,968.03	Town Of Abrams		
42002	39500	21100	19100	00711821	7/6/2021	\$	37,968.03	Town Of Abrams		
42002	39500	21100	19100	00752380	10/4/2021	\$	37,968.03	Town Of Abrams		
42002								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	151,872.12
42002								Department of Revenue - - Gifts And Grants		
42002	56600	10000	12100	00207144	6/25/2021	\$	99,068.79	Town Of Abrams		
42002								Department of Revenue - - Gifts And Grants Total	\$	99,068.79
42002								Shared Revenue and Tax Relief - - County And Municipal Aid		
42002	83500	10000	10500	00081804	7/26/2021	\$	5,362.19	Town Of Abrams		
42002	83500	10000	10500	00088906	11/15/2021	\$	30,392.21	Town Of Abrams		
42002								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	35,754.40
42002								Shared Revenue and Tax Relief - - Exempt Computer Aid		
42002	83500	10000	10900	00084388	7/26/2021	\$	246.30	Town Of Abrams		
42002								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	246.30
42002								Shared Revenue and Tax Relief - - Personal Property Aid		
42002	83500	10000	11100	00077558	5/3/2021	\$	946.83	Town Of Abrams		
42002								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	946.83
42002 Total									\$	297,985.00

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42006		Dept of Safety & Prof Services - - Fire Dues Distribution							
42006	16500	10000	22500	00041280	7/16/2021	\$	1,497.73	Town Of Bagley	
42006		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,497.73
42006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42006	37000	10000	50300	00459724	1/28/2021	\$	718.73	Town Of Bagley	
42006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 718.73
42006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42006	37000	21200	57100	00488087	6/14/2021	\$	3,558.04	Town Of Bagley	
42006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 3,558.04
42006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
42006	37000	21200	57900	00476844	4/21/2021	\$	1,900.80	Town Of Bagley	
42006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 1,900.80
42006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42006	39500	21100	19100	00632727	1/4/2021	\$	27,550.90	Town Of Bagley	
42006	39500	21100	19100	00668334	4/5/2021	\$	27,550.90	Town Of Bagley	
42006	39500	21100	19100	00711822	7/6/2021	\$	27,550.90	Town Of Bagley	
42006	39500	21100	19100	00752381	10/4/2021	\$	27,550.93	Town Of Bagley	
42006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 110,203.63
42006		WI Dept of Transportation - - Supplemental Transportation Aids							
42006	39500	21100	19600	00633690	1/4/2021	\$	19,447.70	Town Of Bagley	
42006		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 19,447.70
42006		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
42006	39500	21100	27800	00646107	1/27/2021	\$	19,336.64	Town Of Bagley	
42006		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 19,336.64
42006		Department of Military Affairs - - Disaster Recovery Aid							
42006	46500	10000	30500	00091716	3/25/2021	\$	980.19	Town Of Bagley	
42006		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 980.19
42006		Department of Military Affairs - - Federal Aid, Local Assistance							
42006	46500	10000	34200	00091716	3/25/2021	\$	5,881.13	Town Of Bagley	
42006		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 5,881.13
42006		Department of Revenue - - Gifts And Grants							
42006	56600	10000	12100	00207145	6/25/2021	\$	15,490.95	Town Of Bagley	
42006		Department of Revenue - - Gifts And Grants Total							\$ 15,490.95
42006		Shared Revenue and Tax Relief - - County And Municipal Aid							
42006	83500	10000	10500	00081805	7/26/2021	\$	1,395.58	Town Of Bagley	
42006	83500	10000	10500	00088907	11/15/2021	\$	7,908.28	Town Of Bagley	
42006		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 9,303.86

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42006	Shared Revenue and Tax Relief - - Personal Property Aid								
42006	83500	10000	11100	00077559	5/3/2021	\$	96.28	Town Of Bagley	
42006	Shared Revenue and Tax Relief - - Personal Property Aid Total								\$ 96.28
42006 Total									\$ 188,415.68

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42008								Dept of Safety & Prof Services - - Fire Dues Distribution		
42008	16500	10000	22500	00041281	7/16/2021	\$	7,883.89	Town Of Brazeau		
42008								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	7,883.89
42008								Dept of Natural Resources - - Seg Earned		
42008	37000	21200	100SE	00456031	1/12/2021	\$	787.92	Town Of Brazeau		
42008								Dept of Natural Resources - - Seg Earned Total	\$	787.92
42008								Dept of Natural Resources - - General Program Operations --		
42008	37000	21200	25400	00471017	4/16/2021	\$	173.50	Town Of Brazeau		
42008	37000	21200	25400	00479285	5/21/2021	\$	398.00	Town Of Brazeau		
42008								Dept of Natural Resources - - General Program Operations -- Total	\$	571.50
42008								Dept of Natural Resources - - Resaids - Fire Suppress Grant		
42008	37000	21200	54500	00480689	5/18/2021	\$	7,426.83	Town Of Brazeau		
42008								Dept of Natural Resources - - Resaids - Fire Suppress Grant Total	\$	7,426.83
42008								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
42008	37000	21200	57100	00488088	6/14/2021	\$	4,552.00	Town Of Brazeau		
42008								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	4,552.00
42008								Dept of Natural Resources - - Fin Asst For Responsible Units		
42008	37000	27400	67000	00483162	5/21/2021	\$	1,713.40	Town Of Brazeau		
42008								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	1,713.40
42008								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
42008	39500	21100	19100	00632728	1/4/2021	\$	72,644.49	Town Of Brazeau		
42008	39500	21100	19100	00679486	4/15/2021	\$	72,644.49	Town Of Brazeau		
42008	39500	21100	19100	00711823	7/6/2021	\$	72,644.49	Town Of Brazeau		
42008	39500	21100	19100	00752382	10/4/2021	\$	72,644.49	Town Of Brazeau		
42008								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	290,577.96
42008								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
42008	39500	21100	27800	00785417	12/20/2021	\$	19,336.64	Town Of Brazeau		
42008								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	19,336.64
42008								Department of Health Services - - Prepaid Medical Transport Reimbursement		
42008	43500	10000	16300	AMBULANCE	11/15/2021	\$	2,000.00	Town Of Brazeau		
42008								Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$	2,000.00
42008								Department of Military Affairs - - Disaster Recovery Aid		
42008	46500	10000	30500	00097275	7/13/2021	\$	6,709.72	Town Of Brazeau		
42008								Department of Military Affairs - - Disaster Recovery Aid Total	\$	6,709.72
42008								Department of Military Affairs - - Federal Aid, Local Assistance		
42008	46500	10000	34200	00097275	7/13/2021	\$	40,258.34	Town Of Brazeau		
42008								Department of Military Affairs - - Federal Aid, Local Assistance Total	\$	40,258.34

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42008		Department of Revenue - - Gifts And Grants							
42008	56600	10000	12100	00207146	6/25/2021	\$	68,453.23	Town Of Brazeau	
42008		Department of Revenue - - Gifts And Grants Total							\$ 68,453.23
42008		Department of Revenue - - Misc Revenue Holding Clearing							
42008	56600	10000	99500	00192784	3/1/2021	\$	17.00	Town Of Brazeau	
42008	56600	10000	99500	00194200	3/8/2021	\$	747.15	Town Of Brazeau	
42008	56600	10000	99500	00195886	3/22/2021	\$	952.49	Town Of Brazeau	
42008	56600	10000	99500	00196561	3/29/2021	\$	287.18	Town Of Brazeau	
42008	56600	10000	99500	00198509	4/12/2021	\$	718.00	Town Of Brazeau	
42008	56600	10000	99500	00199243	4/20/2021	\$	259.00	Town Of Brazeau	
42008		Department of Revenue - - Misc Revenue Holding Clearing Total							\$ 2,980.82
42008		Shared Revenue and Tax Relief - - County And Municipal Aid							
42008	83500	10000	10500	00081806	7/26/2021	\$	3,416.97	Town Of Brazeau	
42008	83500	10000	10500	00088908	11/15/2021	\$	17,362.85	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 20,779.82
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42008	83500	10000	10900	00084389	7/26/2021	\$	5.19	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 5.19
42008		Shared Revenue and Tax Relief - - Utility Aid							
42008	83500	10000	11000	00081806	7/26/2021	\$	61.54	Town Of Brazeau	
42008	83500	10000	11000	00088908	11/15/2021	\$	333.44	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 394.98
42008		Shared Revenue and Tax Relief - - Personal Property Aid							
42008	83500	10000	11100	00077560	5/3/2021	\$	955.69	Town Of Brazeau	
42008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 955.69
42008 Total									\$ 475,387.93

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42010	Dept of Safety & Prof Services - - Fire Dues Distribution						
42010	16500	10000	22500	00041282	7/16/2021	\$ 2,749.43 Town Of Breed	
42010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,749.43
42010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42010	37000	10000	50300	00459608	1/28/2021	\$ 6,851.81 Town Of Breed	
42010	37000	10000	50300	00459609	1/28/2021	\$ 2,318.53 Town Of Breed	
42010	37000	10000	50300	00475816	4/21/2021	\$ 235.44 Town Of Breed	
42010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 9,405.78
42010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42010	37000	21200	57100	00488089	6/14/2021	\$ 2,540.97 Town Of Breed	
42010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,540.97
42010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42010	37000	21200	57900	00475817	4/21/2021	\$ 47.28 Town Of Breed	
42010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 47.28
42010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42010	39500	21100	19100	00632729	1/4/2021	\$ 39,065.22 Town Of Breed	
42010	39500	21100	19100	00668336	4/5/2021	\$ 39,065.22 Town Of Breed	
42010	39500	21100	19100	00711824	7/6/2021	\$ 39,065.22 Town Of Breed	
42010	39500	21100	19100	00752383	10/4/2021	\$ 39,065.22 Town Of Breed	
42010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 156,260.88
42010	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42010	39500	21100	27800	00646114	1/27/2021	\$ 19,336.64 Town Of Breed	
42010	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 19,336.64
42010	Department of Military Affairs - - Disaster Recovery Aid						
42010	46500	10000	30500	00094920	6/3/2021	\$ 1,880.84 Town Of Breed	
42010	Department of Military Affairs - - Disaster Recovery Aid Total						\$ 1,880.84
42010	Department of Military Affairs - - Federal Aid, Local Assistance						
42010	46500	10000	34200	00094920	6/3/2021	\$ 11,285.03 Town Of Breed	
42010	Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 11,285.03
42010	Department of Revenue - - Gifts And Grants						
42010	56600	10000	12100	00207147	6/25/2021	\$ 38,047.02 Town Of Breed	
42010	Department of Revenue - - Gifts And Grants Total						\$ 38,047.02
42010	Shared Revenue and Tax Relief - - County And Municipal Aid						
42010	83500	10000	10500	00081807	7/26/2021	\$ 1,661.18 Town Of Breed	
42010	83500	10000	10500	00088909	11/15/2021	\$ 9,413.38 Town Of Breed	
42010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 11,074.56
42010	Shared Revenue and Tax Relief - - Exempt Computer Aid						

2021 State Payment Register

42012		Dept of Safety & Prof Services - - Fire Dues Distribution							
42012	16500	10000	22500	00041283	7/16/2021	\$	12,007.32	Chase, Town of	
42012		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 12,007.32
42012		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl							
42012	37000	21200	57100	00488090	6/14/2021	\$	305.24	Chase, Town of	
42012		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total							\$ 305.24
42012		Dept of Natural Resources - - Fin Asst For Responsible Units							
42012	37000	27400	67000	00483793	5/21/2021	\$	4,798.62	Chase, Town of	
42012		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 4,798.62
42012		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42012	39500	21100	19100	00632730	1/4/2021	\$	39,801.06	Chase, Town of	
42012	39500	21100	19100	00668337	4/5/2021	\$	39,801.06	Chase, Town of	
42012	39500	21100	19100	00711825	7/6/2021	\$	39,801.06	Chase, Town of	
42012	39500	21100	19100	00752384	10/4/2021	\$	39,801.06	Chase, Town of	
42012		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 159,204.24
42012		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
42012	39500	21100	27800	00639116	1/13/2021	\$	19,336.71	Chase, Town of	
42012		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 19,336.71
42012		Department of Revenue - - Gifts And Grants							
42012	56600	10000	12100	00207148	6/25/2021	\$	160,038.22	Chase, Town of	
42012		Department of Revenue - - Gifts And Grants Total							\$ 160,038.22
42012		Shared Revenue and Tax Relief - - County And Municipal Aid							
42012	83500	10000	10500	00081808	7/26/2021	\$	5,130.42	Chase, Town of	
42012	83500	10000	10500	00088910	11/15/2021	\$	29,072.36	Chase, Town of	
42012		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 34,202.78
42012		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42012	83500	10000	10900	00084391	7/26/2021	\$	36.37	Chase, Town of	
42012		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 36.37
42012		Shared Revenue and Tax Relief - - Personal Property Aid							
42012	83500	10000	11100	00077562	5/3/2021	\$	652.77	Chase, Town of	
42012		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 652.77
42012		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
42012	83500	10000	11200	00083060	7/26/2021	\$	3,103.40	Chase, Town of	
42012		Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$ 3,103.40
42012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
42012	83500	52100	36300	00074313	3/22/2021	\$	1,403.64	Chase, Town of	
42012		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 1,403.64

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42012 Total

\$ 395,089.31

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42014	Dept of Safety & Prof Services - - Fire Dues Distribution										
42014	16500	10000	22500	00041284	7/16/2021	\$	3,312.24	Town Of Doty			
42014	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	3,312.24
42014	Dept of Natural Resources - - General Program Operations --										
42014	37000	21200	25400	00515059	11/5/2021	\$	1,193.32	Town Of Doty			
42014	37000	21200	25400	00515067	11/5/2021	\$	2,621.25	Town Of Doty			
42014	Dept of Natural Resources - - General Program Operations -- Total									\$	3,814.57
42014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
42014	37000	21200	57100	00488091	6/14/2021	\$	664.54	Town Of Doty			
42014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	664.54
42014	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed										
42014	37000	21200	58400	00510815	9/28/2021	\$	48,810.68	Town Of Doty			
42014	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total									\$	48,810.68
42014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
42014	39500	21100	19100	00632731	1/4/2021	\$	40,221.54	Town Of Doty			
42014	39500	21100	19100	00668338	4/5/2021	\$	40,221.54	Town Of Doty			
42014	39500	21100	19100	00711826	7/6/2021	\$	40,221.54	Town Of Doty			
42014	39500	21100	19100	00752385	10/4/2021	\$	40,221.54	Town Of Doty			
42014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	160,886.16
42014	Department of Revenue - - Gifts And Grants										
42014	56600	10000	12100	00207149	6/25/2021	\$	13,816.25	Town Of Doty			
42014	Department of Revenue - - Gifts And Grants Total									\$	13,816.25
42014	Shared Revenue and Tax Relief - - County And Municipal Aid										
42014	83500	10000	10500	00081809	7/26/2021	\$	473.91	Town Of Doty			
42014	83500	10000	10500	00088911	11/15/2021	\$	2,685.52	Town Of Doty			
42014	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	3,159.43
42014	Shared Revenue and Tax Relief - - Exempt Computer Aid										
42014	83500	10000	10900	00084392	7/26/2021	\$	4.16	Town Of Doty			
42014	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	4.16
42014	Shared Revenue and Tax Relief - - Personal Property Aid										
42014	83500	10000	11100	00077563	5/3/2021	\$	84.55	Town Of Doty			
42014	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	84.55
42014 Total										\$	234,552.58

2021 State Payment Register

42016		Dept of Safety & Prof Services - - Fire Dues Distribution							
42016	16500	10000	22500	00041286	7/16/2021	\$	3,337.36	Town Of Gillett	
42016		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 3,337.36
42016		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42016	37000	10000	50300	00459629	1/28/2021	\$	1,048.41	Town Of Gillett	
42016		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,048.41
42016		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42016	37000	21200	57100	00488092	6/14/2021	\$	257.21	Town Of Gillett	
42016		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 257.21
42016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42016	39500	21100	19100	00632732	1/4/2021	\$	30,090.60	Town Of Gillett	
42016	39500	21100	19100	00668339	4/5/2021	\$	30,090.60	Town Of Gillett	
42016	39500	21100	19100	00711827	7/6/2021	\$	30,090.60	Town Of Gillett	
42016	39500	21100	19100	00752386	10/4/2021	\$	30,090.60	Town Of Gillett	
42016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 120,362.40
42016		Department of Revenue - - Gifts And Grants							
42016	56600	10000	12100	00207150	6/25/2021	\$	55,526.67	Town Of Gillett	
42016		Department of Revenue - - Gifts And Grants Total							\$ 55,526.67
42016		Shared Revenue and Tax Relief - - County And Municipal Aid							
42016	83500	10000	10500	00081810	7/26/2021	\$	7,261.76	Town Of Gillett	
42016	83500	10000	10500	00088912	11/15/2021	\$	41,168.76	Town Of Gillett	
42016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 48,430.52
42016		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42016	83500	10000	10900	00084393	7/26/2021	\$	76.91	Town Of Gillett	
42016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 76.91
42016		Shared Revenue and Tax Relief - - Utility Aid							
42016	83500	10000	11000	00088912	11/15/2021	\$	253.51	Town Of Gillett	
42016		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 253.51
42016		Shared Revenue and Tax Relief - - Personal Property Aid							
42016	83500	10000	11100	00077564	5/3/2021	\$	467.92	Town Of Gillett	
42016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 467.92
42016 Total									\$ 229,760.91

2021 State Payment Register

42018	Dept of Safety & Prof Services - - Fire Dues Distribution						
42018	16500	10000	22500	00041287	7/16/2021	\$ 1,535.95 Town Of How	
42018	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,535.95
42018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42018	37000	10000	50300	00459616	1/28/2021	\$ 4,518.21 Town Of How	
42018	37000	10000	50300	00459617	1/28/2021	\$ 523.21 Town Of How	
42018	37000	10000	50300	00475847	4/21/2021	\$ 181.26 Town Of How	
42018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 5,222.68
42018	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42018	37000	21200	57100	00488093	6/14/2021	\$ 1,258.07 Town Of How	
42018	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,258.07
42018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42018	37000	21200	57900	00475848	4/21/2021	\$ 6.81 Town Of How	
42018	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 6.81
42018	Dept of Natural Resources - - Land Acquisition						
42018	37000	36300	TA100	00471426	4/2/2021	\$ 1,426.50 Town Of How	
42018	Dept of Natural Resources - - Land Acquisition Total						\$ 1,426.50
42018	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42018	39500	21100	19100	00632733	1/4/2021	\$ 28,579.50 Town Of How	
42018	39500	21100	19100	00668340	4/5/2021	\$ 28,579.50 Town Of How	
42018	39500	21100	19100	00711828	7/6/2021	\$ 28,579.50 Town Of How	
42018	39500	21100	19100	00752387	10/4/2021	\$ 28,579.50 Town Of How	
42018	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 114,318.00
42018	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42018	39500	21100	27800	00710230	6/23/2021	\$ 17,500.00 Town Of How	
42018	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 17,500.00
42018	Department of Revenue - - Gifts And Grants						
42018	56600	10000	12100	00207151	6/25/2021	\$ 27,266.16 Town Of How	
42018	Department of Revenue - - Gifts And Grants Total						\$ 27,266.16
42018	Shared Revenue and Tax Relief - - County And Municipal Aid						
42018	83500	10000	10500	00081811	7/26/2021	\$ 5,991.27 Town Of How	
42018	83500	10000	10500	00088913	11/15/2021	\$ 33,950.52 Town Of How	
42018	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,941.79
42018	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42018	83500	10000	10900	00084394	7/26/2021	\$ 19.75 Town Of How	
42018	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19.75
42018	Shared Revenue and Tax Relief - - Personal Property Aid						

2021 State Payment Register

42019		Dept of Safety & Prof Services - - Fire Dues Distribution							
42019	16500	10000	22500	00041288	7/15/2021	\$	7,675.36	Town Of Lakewood	
42019		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 7,675.36
42019		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42019	37000	10000	50300	00459716	1/27/2021	\$	36,964.37	Town Of Lakewood	
42019	37000	10000	50300	00459717	1/27/2021	\$	601.05	Town Of Lakewood	
42019	37000	10000	50300	00476763	4/21/2021	\$	39.92	Town Of Lakewood	
42019		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 37,605.34
42019		Dept of Natural Resources - - Seg Earned							
42019	37000	21200	100SE	00456032	1/12/2021	\$	66.75	Town Of Lakewood	
42019	37000	21200	100SE	00497493	7/15/2021	\$	323.50	Town Of Lakewood	
42019		Dept of Natural Resources - - Seg Earned Total							\$ 390.25
42019		Dept of Natural Resources - - General Program Operations --							
42019	37000	21200	25400	00519426	11/26/2021	\$	3,495.25	Town Of Lakewood	
42019	37000	21200	25400	00519596	11/26/2021	\$	200.00	Town Of Lakewood	
42019	37000	21200	25400	00522143	11/29/2021	\$	3,794.90	Town Of Lakewood	
42019		Dept of Natural Resources - - General Program Operations -- Total							\$ 7,490.15
42019		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42019	37000	21200	57100	00488094	6/14/2021	\$	509.12	Town Of Lakewood	
42019		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 509.12
42019		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
42019	37000	21200	57900	00476764	4/21/2021	\$	143.08	Town Of Lakewood	
42019		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 143.08
42019		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
42019	37000	21200	58400	00510816	9/28/2021	\$	79,560.64	Town Of Lakewood	
42019		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 79,560.64
42019		Dept of Natural Resources - - Fin Asst For Responsible Units							
42019	37000	27400	67000	00483712	5/21/2021	\$	7,647.68	Town Of Lakewood	
42019		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 7,647.68
42019		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42019	39500	21100	19100	00632734	1/4/2021	\$	67,546.17	Town Of Lakewood	
42019	39500	21100	19100	00668341	4/5/2021	\$	67,546.17	Town Of Lakewood	
42019	39500	21100	19100	00711829	7/6/2021	\$	67,546.17	Town Of Lakewood	
42019	39500	21100	19100	00752388	10/4/2021	\$	67,546.17	Town Of Lakewood	
42019		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 270,184.68
42019		Department of Revenue - - Gifts And Grants							
42019	56600	10000	12100	00207152	6/25/2021	\$	43,699.12	Town Of Lakewood	

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42019	Department of Revenue - - Gifts And Grants Total					\$	43,699.12
42019	Shared Revenue and Tax Relief - - County And Municipal Aid						
42019	83500	10000	10500	00081812	7/26/2021	\$ 2,821.93	Town Of Lakewood
42019	83500	10000	10500	00088914	11/15/2021	\$ 15,990.93	Town Of Lakewood
42019	Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	18,812.86
42019	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42019	83500	10000	10900	00084395	7/26/2021	\$ 562.23	Town Of Lakewood
42019	Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	562.23
42019	Shared Revenue and Tax Relief - - Personal Property Aid						
42019	83500	10000	11100	00077566	5/3/2021	\$ 1,194.35	Town Of Lakewood
42019	Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,194.35
42019	Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
42019	83500	10000	50100	00073712	2/1/2021	\$ 227.27	Town Of Lakewood
42019	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	227.27
42019 Total						\$	475,702.13

2021 State Payment Register

42020	Dept of Safety & Prof Services - - Fire Dues Distribution								
42020	16500	10000	22500	00041289	7/16/2021	\$	2,426.80	Town Of Lena	
42020	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	2,426.80	
42020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
42020	37000	21200	57100	00488095	6/14/2021	\$	233.93	Town Of Lena	
42020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	233.93	
42020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
42020	39500	21100	19100	00632735	1/4/2021	\$	30,550.50	Town Of Lena	
42020	39500	21100	19100	00668342	4/5/2021	\$	30,550.50	Town Of Lena	
42020	39500	21100	19100	00711830	7/6/2021	\$	30,550.50	Town Of Lena	
42020	39500	21100	19100	00752389	10/4/2021	\$	30,550.50	Town Of Lena	
42020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	122,202.00	
42020	Department of Revenue - - Gifts And Grants								
42020	56600	10000	12100	00207153	6/25/2021	\$	38,832.03	Town Of Lena	
42020	Department of Revenue - - Gifts And Grants Total						\$	38,832.03	
42020	Shared Revenue and Tax Relief - - County And Municipal Aid								
42020	83500	10000	10500	00081813	7/26/2021	\$	7,946.52	Town Of Lena	
42020	83500	10000	10500	00088915	11/15/2021	\$	45,030.26	Town Of Lena	
42020	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	52,976.78	
42020	Shared Revenue and Tax Relief - - Exempt Computer Aid								
42020	83500	10000	10900	00084396	7/26/2021	\$	9.35	Town Of Lena	
42020	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	9.35	
42020	Shared Revenue and Tax Relief - - Utility Aid								
42020	83500	10000	11000	00081813	7/26/2021	\$	89.80	Town Of Lena	
42020	83500	10000	11000	00088915	11/15/2021	\$	513.96	Town Of Lena	
42020	Shared Revenue and Tax Relief - - Utility Aid Total						\$	603.76	
42020	Shared Revenue and Tax Relief - - Personal Property Aid								
42020	83500	10000	11100	00077567	5/3/2021	\$	2,441.06	Town Of Lena	
42020	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	2,441.06	
42020 Total							\$	219,725.71	

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42022		Dept of Safety & Prof Services - - Fire Dues Distribution							
42022	16500	10000	22500	00041291	7/16/2021	\$	3,073.16	Town Of Little River	
42022		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 3,073.16
42022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42022	37000	10000	50300	00459595	1/28/2021	\$	10,392.26	Town Of Little River	
42022	37000	10000	50300	00475689	4/21/2021	\$	510.41	Town Of Little River	
42022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 10,902.67
42022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42022	37000	21200	57100	00488096	6/14/2021	\$	1,600.83	Town Of Little River	
42022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 1,600.83
42022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
42022	37000	21200	57900	00475688	4/21/2021	\$	22.36	Town Of Little River	
42022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 22.36
42022		Dept of Natural Resources - - Fin Asst For Responsible Units							
42022	37000	27400	67000	00483506	5/21/2021	\$	1,745.10	Town Of Little River	
42022		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 1,745.10
42022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42022	39500	21100	19100	00632736	1/4/2021	\$	40,320.09	Town Of Little River	
42022	39500	21100	19100	00668343	4/5/2021	\$	40,320.09	Town Of Little River	
42022	39500	21100	19100	00711831	7/6/2021	\$	40,320.09	Town Of Little River	
42022	39500	21100	19100	00752390	10/4/2021	\$	40,320.09	Town Of Little River	
42022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 161,280.36
42022		Department of Revenue - - Gifts And Grants							
42022	56600	10000	12100	00207154	6/25/2021	\$	57,986.38	Town Of Little River	
42022		Department of Revenue - - Gifts And Grants Total							\$ 57,986.38
42022		Shared Revenue and Tax Relief - - County And Municipal Aid							
42022	83500	10000	10500	00081814	7/26/2021	\$	6,633.19	Town Of Little River	
42022	83500	10000	10500	00088916	11/15/2021	\$	37,588.05	Town Of Little River	
42022		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 44,221.24
42022		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42022	83500	10000	10900	00084397	7/26/2021	\$	6.24	Town Of Little River	
42022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 6.24
42022		Shared Revenue and Tax Relief - - Personal Property Aid							
42022	83500	10000	11100	00077568	5/3/2021	\$	400.96	Town Of Little River	
42022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 400.96
42022 Total									\$ 281,239.30

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42024	Dept of Safety & Prof Services - - Fire Dues Distribution							
42024	16500	10000	22500	00041292	7/16/2021	\$ 23,752.91	Little Suamico, Town of	
42024	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	23,752.91
42024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42024	37000	10000	50300	00459644	1/28/2021	\$ 12,665.82	Little Suamico, Town of	
42024	37000	10000	50300	00459645	1/28/2021	\$ 11,266.51	Little Suamico, Town of	
42024	37000	10000	50300	00476004	4/21/2021	\$ 62.40	Little Suamico, Town of	
42024	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	23,994.73
42024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42024	37000	21200	57100	00488097	6/14/2021	\$ 313.70	Little Suamico, Town of	
42024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	313.70
42024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42024	39500	21100	19100	00632737	1/4/2021	\$ 61,961.67	Little Suamico, Town of	
42024	39500	21100	19100	00668344	4/5/2021	\$ 61,961.67	Little Suamico, Town of	
42024	39500	21100	19100	00711832	7/6/2021	\$ 61,961.67	Little Suamico, Town of	
42024	39500	21100	19100	00752391	10/4/2021	\$ 61,961.67	Little Suamico, Town of	
42024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	247,846.68
42024	Department of Revenue - - Gifts And Grants							
42024	56600	10000	12100	00207155	6/25/2021	\$ 256,019.28	Little Suamico, Town of	
42024	Department of Revenue - - Gifts And Grants Total						\$	256,019.28
42024	Shared Revenue and Tax Relief - - County And Municipal Aid							
42024	83500	10000	10500	00081815	7/26/2021	\$ 7,446.35	Little Suamico, Town of	
42024	83500	10000	10500	00088917	11/15/2021	\$ 42,195.98	Little Suamico, Town of	
42024	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	49,642.33
42024	Shared Revenue and Tax Relief - - Exempt Computer Aid							
42024	83500	10000	10900	00084398	7/26/2021	\$ 188.10	Little Suamico, Town of	
42024	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	188.10
42024	Shared Revenue and Tax Relief - - Utility Aid							
42024	83500	10000	11000	00081815	7/26/2021	\$ 1,762.73	Little Suamico, Town of	
42024	83500	10000	11000	00088917	11/15/2021	\$ 10,061.91	Little Suamico, Town of	
42024	Shared Revenue and Tax Relief - - Utility Aid Total						\$	11,824.64
42024	Shared Revenue and Tax Relief - - Personal Property Aid							
42024	83500	10000	11100	00077569	5/3/2021	\$ 2,228.31	Little Suamico, Town of	
42024	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	2,228.31
42024	Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
42024	83500	52100	36300	00074314	3/22/2021	\$ 9,441.00	Little Suamico, Town of	
42024	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	9,441.00

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42024 Total

\$ 625,251.68

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42026		Dept of Safety & Prof Services - - Fire Dues Distribution							
42026	16500	10000	22500	00041293	7/16/2021	\$	1,872.27	Town Of Maple Valley	
42026		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,872.27
42026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
42026	37000	10000	50300	00459612	1/28/2021	\$	629.33	Town Of Maple Valley	
42026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 629.33
42026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
42026	37000	21200	57100	00488098	6/14/2021	\$	656.85	Town Of Maple Valley	
42026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 656.85
42026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42026	39500	21100	19100	00632738	1/4/2021	\$	24,164.46	Town Of Maple Valley	
42026	39500	21100	19100	00668345	4/5/2021	\$	24,164.46	Town Of Maple Valley	
42026	39500	21100	19100	00711833	7/6/2021	\$	24,164.46	Town Of Maple Valley	
42026	39500	21100	19100	00752392	10/4/2021	\$	24,164.46	Town Of Maple Valley	
42026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 96,657.84
42026		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
42026	39500	21100	27800	00656090	2/22/2021	\$	19,336.64	Town Of Maple Valley	
42026		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 19,336.64
42026		Department of Revenue - - Gifts And Grants							
42026	56600	10000	12100	00207156	6/25/2021	\$	35,273.30	Town Of Maple Valley	
42026		Department of Revenue - - Gifts And Grants Total							\$ 35,273.30
42026		Shared Revenue and Tax Relief - - County And Municipal Aid							
42026	83500	10000	10500	00081816	7/26/2021	\$	5,150.47	Town Of Maple Valley	
42026	83500	10000	10500	00088918	11/15/2021	\$	29,186.00	Town Of Maple Valley	
42026		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 34,336.47
42026		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42026	83500	10000	10900	00084399	7/26/2021	\$	3.11	Town Of Maple Valley	
42026		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3.11
42026		Shared Revenue and Tax Relief - - Utility Aid							
42026	83500	10000	11000	00081816	7/26/2021	\$	13.87	Town Of Maple Valley	
42026	83500	10000	11000	00088918	11/15/2021	\$	246.36	Town Of Maple Valley	
42026		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 260.23
42026		Shared Revenue and Tax Relief - - Personal Property Aid							
42026	83500	10000	11100	00077570	5/3/2021	\$	61.41	Town Of Maple Valley	
42026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 61.41
42026 Total									\$ 189,087.45

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42028	Dept of Safety & Prof Services - - Fire Dues Distribution						
42028	16500	10000	22500	00041294	7/16/2021	\$ 3,657.04 Morgan, Town of	
42028	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,657.04
42028	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42028	37000	21200	57100	00488099	6/14/2021	\$ 1,020.95 Morgan, Town of	
42028	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,020.95
42028	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42028	39500	21100	19100	00632739	1/4/2021	\$ 33,388.74 Morgan, Town of	
42028	39500	21100	19100	00668346	4/5/2021	\$ 33,388.74 Morgan, Town of	
42028	39500	21100	19100	00711834	7/6/2021	\$ 33,388.74 Morgan, Town of	
42028	39500	21100	19100	00752393	10/4/2021	\$ 33,388.74 Morgan, Town of	
42028	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 133,554.96
42028	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42028	39500	21100	27800	00774080	11/15/2021	\$ 19,336.64 Morgan, Town of	
42028	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 19,336.64
42028	Department of Administration - - Hv Trans Ln Annual Impact Fee						
42028	50500	10000	17400	00144342	5/3/2021	\$ 24,189.00 Morgan, Town of	
42028	50500	10000	17400	00144360	5/3/2021	\$ 40,359.00 Morgan, Town of	
42028	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 64,548.00
42028	Elections Commission - - General Program Ops, GPR						
42028	51000	10000	10100	00005137	1/8/2021	\$ 285.55 Morgan, Town of	
42028	Elections Commission - - General Program Ops, GPR Total						\$ 285.55
42028	Department of Revenue - - Gifts And Grants						
42028	56600	10000	12100	00207157	6/25/2021	\$ 51,967.94 Morgan, Town of	
42028	Department of Revenue - - Gifts And Grants Total						\$ 51,967.94
42028	Shared Revenue and Tax Relief - - County And Municipal Aid						
42028	83500	10000	10500	00081817	7/26/2021	\$ 3,570.18 Morgan, Town of	
42028	83500	10000	10500	00088919	11/15/2021	\$ 20,231.03 Morgan, Town of	
42028	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,801.21
42028	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42028	83500	10000	10900	00084400	7/26/2021	\$ 16.63 Morgan, Town of	
42028	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 16.63
42028	Shared Revenue and Tax Relief - - Utility Aid						
42028	83500	10000	11000	00081817	7/26/2021	\$ 6,305.49 Morgan, Town of	
42028	83500	10000	11000	00088919	11/15/2021	\$ 35,701.49 Morgan, Town of	
42028	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 42,006.98
42028	Shared Revenue and Tax Relief - - Personal Property Aid						

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42029	Dept of Safety & Prof Services - - Fire Dues Distribution						
42029	16500	10000	22500	00041295	7/16/2021	\$ 5,174.19 Town Of Mountain	
42029	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,174.19
42029	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42029	37000	10000	50300	00459579	1/28/2021	\$ 160.97 Town Of Mountain	
42029	37000	10000	50300	00459580	1/28/2021	\$ 3,075.71 Town Of Mountain	
42029	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,236.68
42029	Dept of Natural Resources - - General Program Operations --						
42029	37000	21200	25400	00522597	12/10/2021	\$ 9,569.11 Town Of Mountain	
42029	Dept of Natural Resources - - General Program Operations -- Total						\$ 9,569.11
42029	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42029	37000	21200	57100	00488100	6/14/2021	\$ 461.03 Town Of Mountain	
42029	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 461.03
42029	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
42029	37000	21200	58400	00510817	9/28/2021	\$ 65,056.70 Town Of Mountain	
42029	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 65,056.70
42029	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42029	39500	21100	19100	00632740	1/4/2021	\$ 52,545.86 Town Of Mountain	
42029	39500	21100	19100	00668347	4/5/2021	\$ 52,545.86 Town Of Mountain	
42029	39500	21100	19100	00711835	7/6/2021	\$ 52,545.86 Town Of Mountain	
42029	39500	21100	19100	00752394	10/4/2021	\$ 52,545.89 Town Of Mountain	
42029	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 210,183.47
42029	WI Dept of Transportation - - Supplemental Transportation Aids						
42029	39500	21100	19600	00633691	1/4/2021	\$ 37,091.20 Town Of Mountain	
42029	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 37,091.20
42029	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42029	39500	21100	27800	00694800	5/19/2021	\$ 19,336.64 Town Of Mountain	
42029	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 19,336.64
42029	Department of Revenue - - Gifts And Grants						
42029	56600	10000	12100	00207158	6/25/2021	\$ 43,908.46 Town Of Mountain	
42029	Department of Revenue - - Gifts And Grants Total						\$ 43,908.46
42029	Shared Revenue and Tax Relief - - County And Municipal Aid						
42029	83500	10000	10500	00081818	7/26/2021	\$ 2,801.37 Town Of Mountain	
42029	83500	10000	10500	00088920	11/15/2021	\$ 15,874.46 Town Of Mountain	
42029	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,675.83
42029	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42029	83500	10000	10900	00084401	7/26/2021	\$ 41.57 Town Of Mountain	

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42030	Dept of Safety & Prof Services - - Fire Dues Distribution						
42030	16500	10000	22500	00041299	7/16/2021	\$ 4,712.87 Oconto, Town of	
42030	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 4,712.87
42030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42030	37000	10000	50300	00459723	1/28/2021	\$ 1,890.43 Oconto, Town of	
42030	37000	10000	50300	00476824	4/21/2021	\$ 2.00 Oconto, Town of	
42030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,892.43
42030	Dept of Natural Resources - - Seg Earned						
42030	37000	21200	100SE	00474009	4/15/2021	\$ 659.57 Oconto, Town of	
42030	Dept of Natural Resources - - Seg Earned Total						\$ 659.57
42030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42030	37000	21200	57100	00488101	6/14/2021	\$ 718.18 Oconto, Town of	
42030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 718.18
42030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42030	37000	21200	57900	00476825	4/21/2021	\$ 0.20 Oconto, Town of	
42030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 0.20
42030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42030	39500	21100	19100	00632741	1/4/2021	\$ 37,067.94 Oconto, Town of	
42030	39500	21100	19100	00668348	4/5/2021	\$ 37,067.94 Oconto, Town of	
42030	39500	21100	19100	00711836	7/6/2021	\$ 37,067.94 Oconto, Town of	
42030	39500	21100	19100	00752395	10/4/2021	\$ 37,067.94 Oconto, Town of	
42030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 148,271.76
42030	Department of Revenue - - Gifts And Grants						
42030	56600	10000	12100	00207159	6/25/2021	\$ 70,598.94 Oconto, Town of	
42030	Department of Revenue - - Gifts And Grants Total						\$ 70,598.94
42030	Shared Revenue and Tax Relief - - County And Municipal Aid						
42030	83500	10000	10500	00081819	7/26/2021	\$ 6,703.95 Oconto, Town of	
42030	83500	10000	10500	00088921	11/15/2021	\$ 37,989.02 Oconto, Town of	
42030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 44,692.97
42030	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42030	83500	10000	10900	00084402	7/26/2021	\$ 11.43 Oconto, Town of	
42030	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11.43
42030	Shared Revenue and Tax Relief - - Utility Aid						
42030	83500	10000	11000	00081819	7/26/2021	\$ 2,476.25 Oconto, Town of	
42030	83500	10000	11000	00088921	11/15/2021	\$ 14,181.97 Oconto, Town of	
42030	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 16,658.22
42030	Shared Revenue and Tax Relief - - Personal Property Aid						

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42032	Dept of Safety & Prof Services - - Fire Dues Distribution										
42032	16500	10000	22500	00041297	7/16/2021	\$	4,900.38	Town Of Oconto Falls			
42032	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	4,900.38
42032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
42032	37000	21200	57100	00488102	6/14/2021	\$	267.09	Town Of Oconto Falls			
42032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	267.09
42032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
42032	39500	21100	19100	00632742	1/4/2021	\$	29,927.58	Town Of Oconto Falls			
42032	39500	21100	19100	00668349	4/5/2021	\$	29,927.58	Town Of Oconto Falls			
42032	39500	21100	19100	00711837	7/6/2021	\$	29,927.58	Town Of Oconto Falls			
42032	39500	21100	19100	00752396	10/4/2021	\$	29,927.58	Town Of Oconto Falls			
42032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	119,710.32
42032	WI Dept of Transportation - - Supplemental Transportation Aids										
42032	39500	21100	19600	00633692	1/4/2021	\$	21,125.35	Town Of Oconto Falls			
42032	WI Dept of Transportation - - Supplemental Transportation Aids Total									\$	21,125.35
42032	WI Dept of Transportation - - Loc Rd Imp Prg St Fd										
42032	39500	21100	27800	00772288	11/9/2021	\$	19,336.64	Town Of Oconto Falls			
42032	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total									\$	19,336.64
42032	Department of Revenue - - Gifts And Grants										
42032	56600	10000	12100	00207160	6/25/2021	\$	67,144.88	Town Of Oconto Falls			
42032	Department of Revenue - - Gifts And Grants Total									\$	67,144.88
42032	Shared Revenue and Tax Relief - - County And Municipal Aid										
42032	83500	10000	10500	00081820	7/26/2021	\$	4,731.51	Town Of Oconto Falls			
42032	83500	10000	10500	00088922	11/15/2021	\$	26,811.91	Town Of Oconto Falls			
42032	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	31,543.42
42032	Shared Revenue and Tax Relief - - Exempt Computer Aid										
42032	83500	10000	10900	00084403	7/26/2021	\$	24.94	Town Of Oconto Falls			
42032	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	24.94
42032	Shared Revenue and Tax Relief - - Utility Aid										
42032	83500	10000	11000	00081820	7/26/2021	\$	584.81	Town Of Oconto Falls			
42032	83500	10000	11000	00088922	11/15/2021	\$	3,348.67	Town Of Oconto Falls			
42032	Shared Revenue and Tax Relief - - Utility Aid Total									\$	3,933.48
42032	Shared Revenue and Tax Relief - - Personal Property Aid										
42032	83500	10000	11100	00077574	5/3/2021	\$	1,003.54	Town Of Oconto Falls			
42032	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	1,003.54
42032	Total									\$	268,990.04

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42034	Department of Revenue - - Gifts And Grants										
42034	56600	10000	12100	00207161	6/25/2021	\$	73,424.99	Town Of Pensaukee			
42034	Department of Revenue - - Gifts And Grants Total							\$		73,424.99	
42034	Shared Revenue and Tax Relief - - County And Municipal Aid										
42034	83500	10000	10500	00081821	7/26/2021	\$	3,594.23	Town Of Pensaukee			
42034	83500	10000	10500	00088923	11/15/2021	\$	20,367.31	Town Of Pensaukee			
42034	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$		23,961.54	
42034	Shared Revenue and Tax Relief - - Exempt Computer Aid										
42034	83500	10000	10900	00084404	7/26/2021	\$	6.24	Town Of Pensaukee			
42034	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$		6.24	
42034	Shared Revenue and Tax Relief - - Utility Aid										
42034	83500	10000	11000	00081821	7/26/2021	\$	7.85	Town Of Pensaukee			
42034	83500	10000	11000	00088923	11/15/2021	\$	16.10	Town Of Pensaukee			
42034	Shared Revenue and Tax Relief - - Utility Aid Total							\$		23.95	
42034	Shared Revenue and Tax Relief - - Personal Property Aid										
42034	83500	10000	11100	00077575	5/3/2021	\$	591.61	Town Of Pensaukee			
42034	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$		591.61	
42034	Total							\$		1,774,570.01	

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42036	Dept of Safety & Prof Services - - Fire Dues Distribution						
42036	16500	10000	22500	00041301	7/16/2021	\$ 8,001.80	Town of Riverview
42036	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	8,001.80
42036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42036	37000	10000	50300	00459575	1/28/2021	\$ 1,530.54	Town of Riverview
42036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	1,530.54
42036	Dept of Natural Resources - - General Program Operations --						
42036	37000	21200	25400	00521788	12/10/2021	\$ 12,322.50	Town of Riverview
42036	Dept of Natural Resources - - General Program Operations -- Total						
						\$	12,322.50
42036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42036	37000	21200	57100	00488104	6/14/2021	\$ 626.07	Town of Riverview
42036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	626.07
42036	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
42036	37000	21200	58400	00510818	9/28/2021	\$ 59,556.22	Town of Riverview
42036	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						
						\$	59,556.22
42036	Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
42036	37000	21200	67800	00467283	3/15/2021	\$ 412.50	Town of Riverview
42036	Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						
						\$	412.50
42036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42036	39500	21100	19100	00632744	1/4/2021	\$ 64,957.59	Town of Riverview
42036	39500	21100	19100	00668351	4/5/2021	\$ 64,957.59	Town of Riverview
42036	39500	21100	19100	00711839	7/6/2021	\$ 64,957.59	Town of Riverview
42036	39500	21100	19100	00752398	10/4/2021	\$ 64,957.59	Town of Riverview
42036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	259,830.36
42036	Department of Health Services - - Prepaid Medical Transport Reimbursement						
42036	43500	10000	16300	AMBULANCE	11/15/2021	\$ 2,000.00	Town of Riverview
42036	Department of Health Services - - Prepaid Medical Transport Reimbursement Total						
						\$	2,000.00
42036	Department of Revenue - - Gifts And Grants						
42036	56600	10000	12100	00207162	6/25/2021	\$ 38,727.37	Town of Riverview
42036	Department of Revenue - - Gifts And Grants Total						
						\$	38,727.37
42036	Department of Revenue - - Misc Revenue Holding Clearing						
42036	56600	10000	99500	00192782	3/1/2021	\$ 1,512.36	Town of Riverview
42036	56600	10000	99500	00195055	3/15/2021	\$ 708.50	Town of Riverview
42036	56600	10000	99500	00195885	3/22/2021	\$ 289.00	Town of Riverview
42036	56600	10000	99500	00196560	3/29/2021	\$ 351.00	Town of Riverview
42036	56600	10000	99500	00197303	4/5/2021	\$ 238.10	Town of Riverview
42036	56600	10000	99500	00199242	4/20/2021	\$ 275.00	Town of Riverview

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42036	56600	10000	99500	00199884	4/26/2021	\$	641.48	Town of Riverview			
42036	56600	10000	99500	00203037	5/24/2021	\$	796.00	Town of Riverview			
42036	56600	10000	99500	00203739	6/2/2021	\$	304.81	Town of Riverview			
42036	56600	10000	99500	00212169	8/9/2021	\$	165.43	Town of Riverview			
42036				Department of Revenue - - Misc Revenue Holding Clearing Total						\$	5,281.68
42036				Shared Revenue and Tax Relief - - County And Municipal Aid							
42036	83500	10000	10500	00081822	7/26/2021	\$	2,399.19	Town of Riverview			
42036	83500	10000	10500	00088924	11/15/2021	\$	11,595.42	Town of Riverview			
42036				Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	13,994.61
42036				Shared Revenue and Tax Relief - - Exempt Computer Aid							
42036	83500	10000	10900	00084405	7/26/2021	\$	210.96	Town of Riverview			
42036				Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	210.96
42036				Shared Revenue and Tax Relief - - Utility Aid							
42036	83500	10000	11000	00081822	7/26/2021	\$	76.47	Town of Riverview			
42036	83500	10000	11000	00088924	11/15/2021	\$	460.47	Town of Riverview			
42036				Shared Revenue and Tax Relief - - Utility Aid Total						\$	536.94
42036				Shared Revenue and Tax Relief - - Personal Property Aid							
42036	83500	10000	11100	00077576	5/3/2021	\$	102.75	Town of Riverview			
42036				Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	102.75
42036	Total								\$	403,134.30	

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42038		Dept of Safety & Prof Services - - Fire Dues Distribution							
42038	16500	10000	22500	00041302	7/16/2021	\$	3,858.99	Town of Spruce	
42038		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 3,858.99
42038		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl							
42038	37000	21200	57100	00488105	6/14/2021	\$	451.79	Town of Spruce	
42038		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total							\$ 451.79
42038		Dept of Natural Resources - - Fin Asst For Responsible Units							
42038	37000	27400	67000	00483612	5/21/2021	\$	698.20	Town of Spruce	
42038		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 698.20
42038		Dept of Natural Resources - - Recycling Consolidation Grants							
42038	37000	27400	67300	00483612	5/21/2021	\$	217.54	Town of Spruce	
42038		Dept of Natural Resources - - Recycling Consolidation Grants Total							\$ 217.54
42038		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42038	39500	21100	19100	00632745	1/4/2021	\$	27,904.15	Town of Spruce	
42038	39500	21100	19100	00668352	4/5/2021	\$	27,904.15	Town of Spruce	
42038	39500	21100	19100	00711840	7/6/2021	\$	27,904.15	Town of Spruce	
42038	39500	21100	19100	00752399	10/4/2021	\$	27,904.17	Town of Spruce	
42038		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 111,616.62
42038		WI Dept of Transportation - - Supplemental Transportation Aids							
42038	39500	21100	19600	00633694	1/4/2021	\$	19,697.05	Town of Spruce	
42038		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 19,697.05
42038		Department of Revenue - - Gifts And Grants							
42038	56600	10000	12100	00207163	6/25/2021	\$	44,170.13	Town of Spruce	
42038		Department of Revenue - - Gifts And Grants Total							\$ 44,170.13
42038		Shared Revenue and Tax Relief - - County And Municipal Aid							
42038	83500	10000	10500	00081823	7/26/2021	\$	1,512.62	Town of Spruce	
42038	83500	10000	10500	00088925	11/15/2021	\$	8,571.50	Town of Spruce	
42038		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 10,084.12
42038		Shared Revenue and Tax Relief - - Exempt Computer Aid							
42038	83500	10000	10900	00084406	7/26/2021	\$	5.19	Town of Spruce	
42038		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 5.19
42038		Shared Revenue and Tax Relief - - Personal Property Aid							
42038	83500	10000	11100	00077577	5/3/2021	\$	41.36	Town of Spruce	
42038		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 41.36
42038	Total								\$ 190,840.99

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42040	Dept of Safety & Prof Services - - Fire Dues Distribution						
42040	16500	10000	22500	00041303	7/16/2021	\$ 5,343.67 Town Of Stiles	
42040	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,343.67
42040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42040	37000	10000	50300	00459535	1/28/2021	\$ 995.46 Town Of Stiles	
42040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 995.46
42040	Dept of Natural Resources - - Seg Earned						
42040	37000	21200	100SE	00456033	1/12/2021	\$ 284.89 Town Of Stiles	
42040	Dept of Natural Resources - - Seg Earned Total						\$ 284.89
42040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42040	37000	21200	57100	00488106	6/14/2021	\$ 902.75 Town Of Stiles	
42040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 902.75
42040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42040	39500	21100	19100	00632746	1/4/2021	\$ 31,516.29 Town Of Stiles	
42040	39500	21100	19100	00668353	4/5/2021	\$ 31,516.29 Town Of Stiles	
42040	39500	21100	19100	00711841	7/6/2021	\$ 31,516.29 Town Of Stiles	
42040	39500	21100	19100	00752400	10/4/2021	\$ 31,516.29 Town Of Stiles	
42040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 126,065.16
42040	Department of Revenue - - Gifts And Grants						
42040	56600	10000	12100	00207164	6/25/2021	\$ 79,338.76 Town Of Stiles	
42040	Department of Revenue - - Gifts And Grants Total						\$ 79,338.76
42040	Department of Revenue - - Misc Revenue Holding Clearing						
42040	56600	10000	99500	00192783	3/1/2021	\$ 3,335.48 Town Of Stiles	
42040	56600	10000	99500	00195056	3/15/2021	\$ 78.00 Town Of Stiles	
42040	56600	10000	99500	00197304	4/5/2021	\$ 310.00 Town Of Stiles	
42040	56600	10000	99500	00198508	4/12/2021	\$ 78.55 Town Of Stiles	
42040	56600	10000	99500	00199885	4/26/2021	\$ 81.00 Town Of Stiles	
42040	56600	10000	99500	00202315	5/17/2021	\$ 799.00 Town Of Stiles	
42040	56600	10000	99500	00205899	6/21/2021	\$ 394.00 Town Of Stiles	
42040	56600	10000	99500	00210833	7/26/2021	\$ 225.37 Town Of Stiles	
42040	56600	10000	99500	00214803	9/13/2021	\$ 97.80 Town Of Stiles	
42040	Department of Revenue - - Misc Revenue Holding Clearing Total						\$ 5,399.20
42040	Shared Revenue and Tax Relief - - County And Municipal Aid						
42040	83500	10000	10500	00081824	7/26/2021	\$ 7,708.90 Town Of Stiles	
42040	83500	10000	10500	00088926	11/15/2021	\$ 43,683.74 Town Of Stiles	
42040	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,392.64
42040	Shared Revenue and Tax Relief - - Exempt Computer Aid						

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42040	83500	10000	10900	00084407	7/26/2021	\$	83.14	Town Of Stiles		
42040				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	83.14
42040				Shared Revenue and Tax Relief - - Utility Aid						
42040	83500	10000	11000	00081824	7/26/2021	\$	2,682.89	Town Of Stiles		
42040	83500	10000	11000	00088926	11/15/2021	\$	15,281.18	Town Of Stiles		
42040				Shared Revenue and Tax Relief - - Utility Aid Total					\$	17,964.07
42040				Shared Revenue and Tax Relief - - Personal Property Aid						
42040	83500	10000	11100	00077578	5/3/2021	\$	2,076.92	Town Of Stiles		
42040				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	2,076.92
42040				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
42040	83500	10000	11200	00083061	7/26/2021	\$	321.83	Town Of Stiles		
42040				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total					\$	321.83
42040				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42040	83500	52100	36300	00074315	3/22/2021	\$	3,715.89	Town Of Stiles		
42040				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	3,715.89
42040 Total									\$	293,884.38

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42042	Dept of Safety & Prof Services - - Fire Dues Distribution								
42042	16500	10000	22500	00041305	7/16/2021	\$	9,231.23	Town Of Townsend	
42042	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	9,231.23	
42042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
42042	37000	10000	50300	00459554	1/28/2021	\$	1,939.82	Town Of Townsend	
42042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	1,939.82	
42042	Dept of Natural Resources - - General Program Operations --								
42042	37000	21200	25400	00520285	11/22/2021	\$	9,603.93	Town Of Townsend	
42042	Dept of Natural Resources - - General Program Operations -- Total						\$	9,603.93	
42042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
42042	37000	21200	57100	00488107	6/14/2021	\$	302.20	Town Of Townsend	
42042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	302.20	
42042	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed								
42042	37000	21200	58400	00510819	9/28/2021	\$	34,150.80	Town Of Townsend	
42042	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$	34,150.80	
42042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
42042	39500	21100	19100	00632747	1/4/2021	\$	64,294.02	Town Of Townsend	
42042	39500	21100	19100	00668354	4/5/2021	\$	64,294.02	Town Of Townsend	
42042	39500	21100	19100	00711842	7/6/2021	\$	64,294.02	Town Of Townsend	
42042	39500	21100	19100	00752401	10/4/2021	\$	64,294.02	Town Of Townsend	
42042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	257,176.08	
42042	WI Dept of Transportation - - Loc Rd Imp Prg St Fd								
42042	39500	21100	27800	00785422	12/20/2021	\$	19,336.64	Town Of Townsend	
42042	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$	19,336.64	
42042	Department of Revenue - - Gifts And Grants								
42042	56600	10000	12100	00207165	6/25/2021	\$	51,863.27	Town Of Townsend	
42042	Department of Revenue - - Gifts And Grants Total						\$	51,863.27	
42042	Shared Revenue and Tax Relief - - County And Municipal Aid								
42042	83500	10000	10500	00081825	7/26/2021	\$	1,574.46	Town Of Townsend	
42042	83500	10000	10500	00088927	11/15/2021	\$	8,921.91	Town Of Townsend	
42042	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	10,496.37	
42042	Shared Revenue and Tax Relief - - Exempt Computer Aid								
42042	83500	10000	10900	00084408	7/26/2021	\$	86.26	Town Of Townsend	
42042	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	86.26	
42042	Shared Revenue and Tax Relief - - Personal Property Aid								
42042	83500	10000	11100	00077579	5/3/2021	\$	254.70	Town Of Townsend	
42042	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	254.70	

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42042	Shared Revenue and Tax Relief - - Lottery & Gaming Credit								
42042	83500	52100	36300	00074316	3/22/2021	\$	498.45	Town Of Townsend	
42042	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total								\$ 498.45
42042	Total								\$ 394,939.75

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42044	Dept of Safety & Prof Services - - Fire Dues Distribution						
42044	16500	10000	22500	00041306	7/16/2021	\$ 3,232.76	Town Of Underhill
42044	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	3,232.76
42044	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42044	37000	10000	50300	00459591	1/28/2021	\$ 740.24	Town Of Underhill
42044	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	740.24
42044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42044	37000	21200	57100	00488108	6/14/2021	\$ 949.59	Town Of Underhill
42044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	949.59
42044	Dept of Natural Resources - - Fin Asst For Responsible Units						
42044	37000	27400	67000	00483959	5/21/2021	\$ 1,334.58	Town Of Underhill
42044	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	1,334.58
42044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42044	39500	21100	19100	00632748	1/4/2021	\$ 24,867.45	Town Of Underhill
42044	39500	21100	19100	00668355	4/5/2021	\$ 24,867.45	Town Of Underhill
42044	39500	21100	19100	00711843	7/6/2021	\$ 24,867.45	Town Of Underhill
42044	39500	21100	19100	00752402	10/4/2021	\$ 24,867.45	Town Of Underhill
42044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	99,469.80
42044	Department of Revenue - - Gifts And Grants						
42044	56600	10000	12100	00207166	6/25/2021	\$ 46,891.51	Town Of Underhill
42044	Department of Revenue - - Gifts And Grants Total						
						\$	46,891.51
42044	Shared Revenue and Tax Relief - - County And Municipal Aid						
42044	83500	10000	10500	00081826	7/26/2021	\$ 2,061.65	Town Of Underhill
42044	83500	10000	10500	00088928	11/15/2021	\$ 11,682.67	Town Of Underhill
42044	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	13,744.32
42044	Shared Revenue and Tax Relief - - Exempt Computer Aid						
42044	83500	10000	10900	00084409	7/26/2021	\$ 11.43	Town Of Underhill
42044	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	11.43
42044	Shared Revenue and Tax Relief - - Utility Aid						
42044	83500	10000	11000	00081826	7/26/2021	\$ 38.58	Town Of Underhill
42044	83500	10000	11000	00088928	11/15/2021	\$ 203.20	Town Of Underhill
42044	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	241.78
42044	Shared Revenue and Tax Relief - - Personal Property Aid						
42044	83500	10000	11100	00077580	5/3/2021	\$ 506.06	Town Of Underhill
42044	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	506.06
42044	Total						
						\$	167,122.07

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42146	Dept of Safety & Prof Services - - Fire Dues Distribution							
42146	16500	10000	22500	00041290	7/16/2021	\$ 1,410.13	Village Of Lena	
42146	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,410.13
42146	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
42146	39500	21100	19100	00632749	1/4/2021	\$ 9,387.10	Village Of Lena	
42146	39500	21100	19100	00668356	4/5/2021	\$ 9,387.10	Village Of Lena	
42146	39500	21100	19100	00711844	7/6/2021	\$ 9,387.10	Village Of Lena	
42146	39500	21100	19100	00752403	10/4/2021	\$ 9,387.12	Village Of Lena	
42146	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	37,548.42
42146	Department of Justice - - Officer training reimbursement							
42146	45500	10000	21400	00105496	11/18/2021	\$ 160.00	Village Of Lena	
42146	Department of Justice - - Officer training reimbursement Total						\$	160.00
42146	Department of Administration - - Telecom Access; School Dist							
42146	50500	25500	46600	00145275	5/20/2021	\$ 20.00	Village Of Lena	
42146	Department of Administration - - Telecom Access; School Dist Total						\$	20.00
42146	Department of Revenue - - Gifts And Grants							
42146	56600	10000	12100	00207167	6/25/2021	\$ 28,208.18	Village Of Lena	
42146	Department of Revenue - - Gifts And Grants Total						\$	28,208.18
42146	Department of Revenue - - Misc Revenue Holding Clearing							
42146	56600	10000	99500	00188914	1/8/2021	\$ 371.85	Village Of Lena	
42146	56600	10000	99500	00190983	2/5/2021	\$ 290.30	Village Of Lena	
42146	56600	10000	99500	00193591	3/5/2021	\$ 1,455.85	Village Of Lena	
42146	56600	10000	99500	00197873	4/7/2021	\$ 823.16	Village Of Lena	
42146	56600	10000	99500	00201235	5/7/2021	\$ 492.62	Village Of Lena	
42146	56600	10000	99500	00204460	6/7/2021	\$ 449.30	Village Of Lena	
42146	Department of Revenue - - Misc Revenue Holding Clearing Total						\$	3,883.08
42146	Shared Revenue and Tax Relief - - Expenditure Restraint Program							
42146	83500	10000	10100	00081827	7/26/2021	\$ 4,865.50	Village Of Lena	
42146	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$	4,865.50
42146	Shared Revenue and Tax Relief - - County And Municipal Aid							
42146	83500	10000	10500	00081827	7/26/2021	\$ 23,288.93	Village Of Lena	
42146	83500	10000	10500	00088929	11/15/2021	\$ 140,595.28	Village Of Lena	
42146	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	163,884.21
42146	Shared Revenue and Tax Relief - - Exempt Computer Aid							
42146	83500	10000	10900	00084410	7/26/2021	\$ 289.95	Village Of Lena	
42146	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	289.95
42146	Shared Revenue and Tax Relief - - Utility Aid							

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42181	Dept of Safety & Prof Services - - Fire Dues Distribution					
42181	16500	10000	22500	00041304	7/16/2021	\$ 1,079.31 Village of Suring
42181	Dept of Safety & Prof Services - - Fire Dues Distribution Total					
42181	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42181	37000	10000	50300	00459719	1/28/2021	\$ 109.54 Village of Suring
42181	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					
42181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42181	39500	21100	19100	00632750	1/4/2021	\$ 8,216.18 Village of Suring
42181	39500	21100	19100	00668357	4/5/2021	\$ 8,216.18 Village of Suring
42181	39500	21100	19100	00711845	7/6/2021	\$ 8,216.18 Village of Suring
42181	39500	21100	19100	00752404	10/4/2021	\$ 8,216.20 Village of Suring
42181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
42181	Department of Justice - - Officer training reimbursement					
42181	45500	10000	21400	00106112	11/29/2021	\$ 160.00 Village of Suring
42181	Department of Justice - - Officer training reimbursement Total					
42181	Commissioners of Public Lands - - Balsht Common School Fund					
42181	50700	37400	57700	00003750	7/20/2021	\$ 260,000.00 Village of Suring
42181	Commissioners of Public Lands - - Balsht Common School Fund Total					
42181	Department of Revenue - - Gifts And Grants					
42181	56600	10000	12100	00207168	6/25/2021	\$ 27,318.49 Village of Suring
42181	Department of Revenue - - Gifts And Grants Total					
42181	Department of Revenue - - Misc Revenue Holding Clearing					
42181	56600	10000	99500	00193592	3/5/2021	\$ 575.09 Village of Suring
42181	56600	10000	99500	00197874	4/7/2021	\$ 649.21 Village of Suring
42181	56600	10000	99500	00201236	5/7/2021	\$ 661.08 Village of Suring
42181	56600	10000	99500	00204461	6/7/2021	\$ 172.85 Village of Suring
42181	Department of Revenue - - Misc Revenue Holding Clearing Total					
42181	Shared Revenue and Tax Relief - - Expenditure Restraint Program					
42181	83500	10000	10100	00081828	7/26/2021	\$ 10,723.31 Village of Suring
42181	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
42181	Shared Revenue and Tax Relief - - County And Municipal Aid					
42181	83500	10000	10500	00081828	7/26/2021	\$ 25,012.09 Village of Suring
42181	83500	10000	10500	00088930	11/15/2021	\$ 141,735.17 Village of Suring
42181	Shared Revenue and Tax Relief - - County And Municipal Aid Total					
42181	Shared Revenue and Tax Relief - - Exempt Computer Aid					
42181	83500	10000	10900	00084411	7/26/2021	\$ 1,375.97 Village of Suring
42181	83500	10000	10900	00085859	7/26/2021	\$ 123.59 Village of Suring

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42231	Dept of Safety & Prof Services - - Fire Dues Distribution						
42231	16500	10000	22500	00041285	7/16/2021	\$ 2,879.69 City Of Gillett	
42231	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,879.69
42231	Dept of Natural Resources - - GPO - Federal Funds						
42231	37000	10000	94100	00467187	3/10/2021	\$ 45,000.00 City Of Gillett	
42231	Dept of Natural Resources - - GPO - Federal Funds Total						\$ 45,000.00
42231	Dept of Natural Resources - - Resaids - Fire Suppress Grant						
42231	37000	21200	54500	00459499	1/27/2021	\$ 5,862.50 City Of Gillett	
42231	Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 5,862.50
42231	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
42231	37000	21200	57100	00488109	6/14/2021	\$ 8.47 City Of Gillett	
42231	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 8.47
42231	Dept of Natural Resources - - Ra- Atv Project Aids						
42231	37000	21200	57700	00467185	3/10/2021	\$ 13,394.19 City Of Gillett	
42231	Dept of Natural Resources - - Ra- Atv Project Aids Total						\$ 13,394.19
42231	Dept of Natural Resources - - Fin Asst For Responsible Units						
42231	37000	27400	67000	00483408	5/21/2021	\$ 4,862.82 City Of Gillett	
42231	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 4,862.82
42231	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42231	39500	21100	19100	00632751	1/4/2021	\$ 27,286.36 City Of Gillett	
42231	39500	21100	19100	00668358	4/5/2021	\$ 27,286.36 City Of Gillett	
42231	39500	21100	19100	00711846	7/6/2021	\$ 27,286.36 City Of Gillett	
42231	39500	21100	19100	00752405	10/4/2021	\$ 27,286.38 City Of Gillett	
42231	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 109,145.46
42231	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
42231	39500	21100	27800	00666680	3/19/2021	\$ 29,458.35 City Of Gillett	
42231	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 29,458.35
42231	Department of Justice - - Officer training reimbursement						
42231	45500	10000	21400	00105282	11/16/2021	\$ 800.00 City Of Gillett	
42231	Department of Justice - - Officer training reimbursement Total						\$ 800.00
42231	Department of Administration - - Telecom Access; School Dist						
42231	50500	25500	46600	00140526	3/5/2021	\$ 159.00 City Of Gillett	
42231	Department of Administration - - Telecom Access; School Dist Total						\$ 159.00
42231	Department of Revenue - - Gifts And Grants						
42231	56600	10000	12100	00207169	6/25/2021	\$ 67,772.89 City Of Gillett	
42231	Department of Revenue - - Gifts And Grants Total						\$ 67,772.89
42231	Department of Revenue - - Misc Revenue Holding Clearing						

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42231	56600	10000	99500	00188912	1/8/2021	\$	844.98	City Of Gillett		
42231	56600	10000	99500	00197870	4/7/2021	\$	381.85	City Of Gillett		
42231	56600	10000	99500	00201233	5/7/2021	\$	971.90	City Of Gillett		
42231	56600	10000	99500	00211782	8/6/2021	\$	673.00	City Of Gillett		
42231	56600	10000	99500	00214394	9/8/2021	\$	840.17	City Of Gillett		
42231	56600	10000	99500	00216646	10/7/2021	\$	130.12	City Of Gillett		
42231	56600	10000	99500	00219234	11/5/2021	\$	186.72	City Of Gillett		
42231	56600	10000	99500	00221385	12/7/2021	\$	212.25	City Of Gillett		
42231				Department of Revenue - - Misc Revenue Holding Clearing Total				\$		4,240.99
42231				Shared Revenue and Tax Relief - - County And Municipal Aid						
42231	83500	10000	10500	00081829	7/26/2021	\$	70,644.91	City Of Gillett		
42231	83500	10000	10500	00088931	11/15/2021	\$	400,321.14	City Of Gillett		
42231				Shared Revenue and Tax Relief - - County And Municipal Aid Total				\$		470,966.05
42231				Shared Revenue and Tax Relief - - Exempt Computer Aid						
42231	83500	10000	10900	00084412	7/26/2021	\$	347.11	City Of Gillett		
42231	83500	10000	10900	00085860	7/26/2021	\$	605.05	City Of Gillett		
42231				Shared Revenue and Tax Relief - - Exempt Computer Aid Total				\$		952.16
42231				Shared Revenue and Tax Relief - - Utility Aid						
42231	83500	10000	11000	00081829	7/26/2021	\$	1,932.62	City Of Gillett		
42231	83500	10000	11000	00088931	11/15/2021	\$	13,954.97	City Of Gillett		
42231				Shared Revenue and Tax Relief - - Utility Aid Total				\$		15,887.59
42231				Shared Revenue and Tax Relief - - Personal Property Aid						
42231	83500	10000	11100	00078947	5/3/2021	\$	24,831.96	City Of Gillett		
42231				Shared Revenue and Tax Relief - - Personal Property Aid Total				\$		24,831.96
42231				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
42231	83500	10000	11200	00083062	7/26/2021	\$	977.22	City Of Gillett		
42231				Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total				\$		977.22
42231				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
42231	83500	52100	36300	00074318	3/22/2021	\$	2,027.66	City Of Gillett		
42231				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total				\$		2,027.66
42231	Total								\$	799,227.00

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42265	Dept of Safety & Prof Services - - Fire Dues Distribution						
42265	16500	10000	22500	00041298	7/15/2021	\$ 10,074.15	City Of Oconto
42265	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	10,074.15
42265	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
42265	37000	10000	50300	00476063	4/21/2021	\$ 11.74	City Of Oconto
42265	37000	10000	50300	00476064	4/21/2021	\$ 32.36	City Of Oconto
42265	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	44.10
42265	Dept of Natural Resources - - Seg Earned						
42265	37000	21200	100SE	00486128	6/8/2021	\$ 45.98	City Of Oconto
42265	Dept of Natural Resources - - Seg Earned Total						
						\$	45.98
42265	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
42265	37000	21200	57900	00476062	4/21/2021	\$ 224.87	City Of Oconto
42265	37000	21200	57900	00476065	4/21/2021	\$ 22.26	City Of Oconto
42265	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
						\$	247.13
42265	Dept of Natural Resources - - Rec & Resource Aids, Fed						
42265	37000	21200	58300	00482654	5/20/2021	\$ 3,948.33	City Of Oconto
42265	Dept of Natural Resources - - Rec & Resource Aids, Fed Total						
						\$	3,948.33
42265	Dept of Natural Resources - - Fin Asst For Responsible Units						
42265	37000	27400	67000	00483595	5/21/2021	\$ 14,578.15	City Of Oconto
42265	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	14,578.15
42265	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
42265	39500	21100	19100	00632752	1/4/2021	\$ 86,685.69	City Of Oconto
42265	39500	21100	19100	00668359	4/5/2021	\$ 86,685.69	City Of Oconto
42265	39500	21100	19100	00711847	7/6/2021	\$ 86,685.69	City Of Oconto
42265	39500	21100	19100	00752406	10/4/2021	\$ 86,685.72	City Of Oconto
42265	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	346,742.79
42265	WI Dept of Transportation - - Aero Assistance Sfd						
42265	39500	21100	26400	00639209	1/13/2021	\$ 16,494.45	City Of Oconto
42265	WI Dept of Transportation - - Aero Assistance Sfd Total						
						\$	16,494.45
42265	WI Dept of Transportation - - Aero Assistance Lfd						
42265	39500	21100	27400	00639209	1/13/2021	\$ 4,123.61	City Of Oconto
42265	WI Dept of Transportation - - Aero Assistance Lfd Total						
						\$	4,123.61
42265	WI Dept of Transportation - - Aero Assistance Ffd						
42265	39500	21100	28400	00772733	11/12/2021	\$ 30,000.00	City Of Oconto
42265	WI Dept of Transportation - - Aero Assistance Ffd Total						
						\$	30,000.00
42265	Department of Health Services - - Prepaid Medical Transport Reimbursement						
42265	43500	10000	16300	AMBULANCE	11/15/2021	\$ 15,176.47	City Of Oconto

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42265	Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$	15,176.47
42265	Department of Justice - - Officer training reimbursement							
42265	45500	10000	21400	00105881	11/23/2021	\$	1,440.00 City Of Oconto	
42265	Department of Justice - - Officer training reimbursement Total						\$	1,440.00
42265	Department of Military Affairs - - Disaster Recovery Aid							
42265	46500	10000	30500	00100079	9/15/2021	\$	129.25 City Of Oconto	
42265	46500	10000	30500	00100414	9/23/2021	\$	8,482.12 City Of Oconto	
42265	46500	10000	30500	00102084	11/1/2021	\$	237.53 City Of Oconto	
42265	Department of Military Affairs - - Disaster Recovery Aid Total						\$	8,848.90
42265	Department of Military Affairs - - Federal Aid, Local Assistance							
42265	46500	10000	34200	00100079	9/15/2021	\$	775.50 City Of Oconto	
42265	46500	10000	34200	00100414	9/23/2021	\$	50,892.75 City Of Oconto	
42265	46500	10000	34200	00102084	11/1/2021	\$	3,925.15 City Of Oconto	
42265	Department of Military Affairs - - Federal Aid, Local Assistance Total						\$	55,593.40
42265	Department of Revenue - - Gifts And Grants							
42265	56600	10000	12100	00207170	6/25/2021	\$	237,859.29 City Of Oconto	
42265	Department of Revenue - - Gifts And Grants Total						\$	237,859.29
42265	Department of Revenue - - Misc Revenue Holding Clearing							
42265	56600	10000	99500	00188911	1/8/2021	\$	2,621.60 City Of Oconto	
42265	56600	10000	99500	00190981	2/5/2021	\$	1,871.78 City Of Oconto	
42265	56600	10000	99500	00192781	3/1/2021	\$	280.20 City Of Oconto	
42265	56600	10000	99500	00192785	3/1/2021	\$	3,866.04 City Of Oconto	
42265	56600	10000	99500	00193589	3/5/2021	\$	6,852.53 City Of Oconto	
42265	56600	10000	99500	00194201	3/8/2021	\$	1,395.90 City Of Oconto	
42265	56600	10000	99500	00195057	3/15/2021	\$	771.20 City Of Oconto	
42265	56600	10000	99500	00195887	3/22/2021	\$	1,416.57 City Of Oconto	
42265	56600	10000	99500	00197305	4/5/2021	\$	229.00 City Of Oconto	
42265	56600	10000	99500	00197869	4/7/2021	\$	5,977.85 City Of Oconto	
42265	56600	10000	99500	00198510	4/12/2021	\$	324.00 City Of Oconto	
42265	56600	10000	99500	00199244	4/20/2021	\$	1,396.21 City Of Oconto	
42265	56600	10000	99500	00199886	4/26/2021	\$	260.70 City Of Oconto	
42265	56600	10000	99500	00201232	5/7/2021	\$	3,238.35 City Of Oconto	
42265	56600	10000	99500	00201676	5/10/2021	\$	75.35 City Of Oconto	
42265	56600	10000	99500	00203038	5/24/2021	\$	337.23 City Of Oconto	
42265	56600	10000	99500	00204458	6/7/2021	\$	4,537.76 City Of Oconto	
42265	56600	10000	99500	00205400	6/14/2021	\$	477.00 City Of Oconto	
42265	56600	10000	99500	00209034	7/8/2021	\$	2,154.80 City Of Oconto	

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42265	56600	10000	99500	00211781	8/6/2021	\$	2,946.47	City Of Oconto		
42265	56600	10000	99500	00214393	9/8/2021	\$	15,831.47	City Of Oconto		
42265	56600	10000	99500	00214804	9/13/2021	\$	431.70	City Of Oconto		
42265	56600	10000	99500	00216645	10/7/2021	\$	1,665.12	City Of Oconto		
42265	56600	10000	99500	00219233	11/5/2021	\$	779.64	City Of Oconto		
42265	56600	10000	99500	00221384	12/7/2021	\$	1,114.44	City Of Oconto		
42265	Department of Revenue - - Misc Revenue Holding Clearing Total							\$	60,852.91	
42265	Shared Revenue and Tax Relief - - County And Municipal Aid									
42265	83500	10000	10500	00081830	7/26/2021	\$	264,750.71	City Of Oconto		
42265	83500	10000	10500	00088932	11/15/2021	\$	1,485,077.57	City Of Oconto		
42265	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$	1,749,828.28	
42265	Shared Revenue and Tax Relief - - Exempt Computer Aid									
42265	83500	10000	10900	00084413	7/26/2021	\$	11,802.35	City Of Oconto		
42265	83500	10000	10900	00085861	7/26/2021	\$	1,608.14	City Of Oconto		
42265	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$	13,410.49	
42265	Shared Revenue and Tax Relief - - Utility Aid									
42265	83500	10000	11000	00081830	7/26/2021	\$	413.31	City Of Oconto		
42265	83500	10000	11000	00088932	11/15/2021	\$	2,434.06	City Of Oconto		
42265	Shared Revenue and Tax Relief - - Utility Aid Total							\$	2,847.37	
42265	Shared Revenue and Tax Relief - - Personal Property Aid									
42265	83500	10000	11100	00077583	5/3/2021	\$	2,558.22	City Of Oconto		
42265	83500	10000	11100	00078948	5/3/2021	\$	3,793.25	City Of Oconto		
42265	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	6,351.47	
42265	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee									
42265	83500	10000	11200	00083063	7/26/2021	\$	9,038.16	City Of Oconto		
42265	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total							\$	9,038.16	
42265	Shared Revenue and Tax Relief - - Payments For Municipal Svcs									
42265	83500	10000	50100	00073713	2/1/2021	\$	344.44	City Of Oconto		
42265	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$	344.44	
42265	Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
42265	83500	52100	36300	00074319	3/22/2021	\$	5,479.49	City Of Oconto		
42265	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$	5,479.49	
42265 Total								\$	2,593,369.36	

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42266	Dept of Safety & Prof Services - - Fire Dues Distribution					
42266	16500	10000	22500	00041296	7/16/2021	\$ 7,700.43 City Of Oconto Falls
42266	Dept of Safety & Prof Services - - Fire Dues Distribution Total					
42266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
42266	37000	10000	50300	00459652	1/28/2021	\$ 59.14 City Of Oconto Falls
42266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					
42266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
42266	37000	21200	57900	00476066	4/21/2021	\$ 7.90 City Of Oconto Falls
42266	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total					
42266	WI Dept of Transportation - - Conn Hwy Aids St Fds					
42266	39500	21100	16200	00633588	1/4/2021	\$ 5,380.72 City Of Oconto Falls
42266	39500	21100	16200	00669195	4/5/2021	\$ 5,380.72 City Of Oconto Falls
42266	39500	21100	16200	00712683	7/6/2021	\$ 5,380.72 City Of Oconto Falls
42266	39500	21100	16200	00753242	10/4/2021	\$ 5,380.74 City Of Oconto Falls
42266	WI Dept of Transportation - - Conn Hwy Aids St Fds Total					
42266	WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
42266	39500	21100	19100	00632753	1/4/2021	\$ 50,881.71 City Of Oconto Falls
42266	39500	21100	19100	00668360	4/5/2021	\$ 50,881.71 City Of Oconto Falls
42266	39500	21100	19100	00711848	7/6/2021	\$ 50,881.71 City Of Oconto Falls
42266	39500	21100	19100	00752407	10/4/2021	\$ 50,881.71 City Of Oconto Falls
42266	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
42266	Department of Justice - - Officer training reimbursement					
42266	45500	10000	21400	00105883	11/24/2021	\$ 960.00 City Of Oconto Falls
42266	Department of Justice - - Officer training reimbursement Total					
42266	Department of Revenue - - Gifts And Grants					
42266	56600	10000	12100	00207171	6/25/2021	\$ 146,326.64 City Of Oconto Falls
42266	Department of Revenue - - Gifts And Grants Total					
42266	Shared Revenue and Tax Relief - - County And Municipal Aid					
42266	83500	10000	10500	00081831	7/26/2021	\$ 71,830.47 City Of Oconto Falls
42266	83500	10000	10500	00088933	11/15/2021	\$ 407,039.30 City Of Oconto Falls
42266	Shared Revenue and Tax Relief - - County And Municipal Aid Total					
42266	Shared Revenue and Tax Relief - - Exempt Computer Aid					
42266	83500	10000	10900	00084414	7/26/2021	\$ 13,134.37 City Of Oconto Falls
42266	Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
42266	Shared Revenue and Tax Relief - - Personal Property Aid					
42266	83500	10000	11100	00077584	5/3/2021	\$ 3,660.11 City Of Oconto Falls
42266	83500	10000	11100	00078949	5/3/2021	\$ 8,197.46 City Of Oconto Falls

