

2021 State Payment Register

50000							Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt		
50000	11500	10000	70300	00066281	2/4/2021	\$	29,630.00	Price County	
50000							Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total		\$ 29,630.00
50000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing		
50000	11500	27400	76300	00066281	2/4/2021	\$	62,760.00	Price County	
50000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total		\$ 62,760.00
50000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water		
50000	11500	36300	WE100	00066568	2/5/2021	\$	18,470.90	Price County	
50000	11500	36300	WE100	00066569	2/5/2021	\$	300.00	Price County	
50000	11500	36300	WE100	00066570	2/5/2021	\$	9,037.36	Price County	
50000	11500	36300	WE100	00066571	2/5/2021	\$	2,595.60	Price County	
50000	11500	36300	WE100	00066572	2/5/2021	\$	965.00	Price County	
50000	11500	36300	WE100	00066573	2/5/2021	\$	11,616.85	Price County	
50000	11500	36300	WE100	00066574	2/5/2021	\$	2,522.80	Price County	
50000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total		\$ 45,508.51
50000							Dept of Natural Resources - - GPO - Federal Funds		
50000	37000	10000	94100	00498972	7/23/2021	\$	19,148.50	Price County	
50000							Dept of Natural Resources - - GPO - Federal Funds Total		\$ 19,148.50
50000							Dept of Natural Resources - - Gen Program Ops-State Funds		
50000	37000	21200	16100	00455094	1/6/2021	\$	177.42	Price County	
50000	37000	21200	16100	00456089	1/13/2021	\$	668.44	Price County	
50000	37000	21200	16100	00464729	3/18/2021	\$	35.00	Price County	
50000	37000	21200	16100	00478849	5/28/2021	\$	3,500.00	Price County	
50000	37000	21200	16100	00492910	7/2/2021	\$	665.89	Price County	
50000	37000	21200	16100	00515410	11/5/2021	\$	1,741.95	Price County	
50000							Dept of Natural Resources - - Gen Program Ops-State Funds Total		\$ 6,788.70
50000							Dept of Natural Resources - - GPO--State Funds		
50000	37000	21200	36100	00461022	2/19/2021	\$	41.25	Price County	
50000							Dept of Natural Resources - - GPO--State Funds Total		\$ 41.25
50000							Dept of Natural Resources - - Wildlife Damage Claims & Abat		
50000	37000	21200	55300	00459025	1/27/2021	\$	35,076.75	Price County	
50000							Dept of Natural Resources - - Wildlife Damage Claims & Abat Total		\$ 35,076.75
50000							Dept of Natural Resources - - Resaids - County Cons Aids		
50000	37000	21200	56300	00498726	8/12/2021	\$	3,557.00	Price County	
50000							Dept of Natural Resources - - Resaids - County Cons Aids Total		\$ 3,557.00
50000							Dept of Natural Resources - - Ra- Fish, WI & Forestry		
50000	37000	21200	56400	00469783	3/25/2021	\$	4,311.31	Price County	

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50000									\$	4,311.31
50000										
50000	37000	21200	56600	00509481	9/17/2021	\$	59,674.05	Price County		
50000									\$	59,674.05
50000										
50000	37000	21200	56900	00458649	1/28/2021	\$	72,841.22	Price County		
50000	37000	21200	56900	00462085	2/11/2021	\$	32,781.59	Price County		
50000	37000	21200	56900	00464477	2/22/2021	\$	30,000.00	Price County		
50000									\$	135,622.81
50000										
50000	37000	21200	57200	00462963	2/18/2021	\$	44,724.51	Price County		
50000	37000	21200	57200	00520329	11/24/2021	\$	27,600.00	Price County		
50000									\$	72,324.51
50000										
50000	37000	21200	57400	00507709	9/17/2021	\$	71,025.00	Price County		
50000									\$	71,025.00
50000										
50000	37000	21200	57500	00505973	9/8/2021	\$	70,950.00	Price County		
50000	37000	21200	57500	00507709	9/17/2021	\$	8,520.00	Price County		
50000	37000	21200	57500	00510033	9/27/2021	\$	66,163.34	Price County		
50000									\$	145,633.34
50000										
50000	37000	21200	58400	00510766	9/28/2021	\$	51.62	Price County		
50000									\$	51.62
50000										
50000	37000	36300	TX100	00469941	3/25/2021	\$	10,459.47	Price County		
50000									\$	10,459.47
50000										
50000	39500	21100	16800	00650099	2/5/2021	\$	79,889.00	Price County		
50000									\$	79,889.00
50000										
50000	39500	21100	17000	00658080	3/9/2021	\$	3,596.14	Price County		
50000									\$	3,596.14
50000										
50000	39500	21100	19000	00631649	1/4/2021	\$	161,735.90	Price County		
50000	39500	21100	19000	00710744	7/6/2021	\$	323,471.80	Price County		
50000	39500	21100	19000	00751303	10/4/2021	\$	161,735.92	Price County		

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50000									\$	646,943.62
50000										
50000	39500	21100	27800	00761255	10/12/2021	\$	88,385.49	Price County		
50000	39500	21100	27800	00777360	12/1/2021	\$	4,532.20	Price County		
50000									\$	92,917.69
50000										
50000	39500	21100	36500	00648651	2/2/2021	\$	432.00	Price County		
50000	39500	21100	36500	00655932	2/18/2021	\$	216.00	Price County		
50000	39500	21100	36500	00678400	4/13/2021	\$	216.00	Price County		
50000	39500	21100	36500	00693203	5/14/2021	\$	216.00	Price County		
50000	39500	21100	36500	00703569	6/8/2021	\$	432.00	Price County		
50000	39500	21100	36500	00733918	8/12/2021	\$	216.00	Price County		
50000	39500	21100	36500	00746511	9/15/2021	\$	216.00	Price County		
50000	39500	21100	36500	00764468	10/22/2021	\$	378.00	Price County		
50000	39500	21100	36500	00784284	12/16/2021	\$	189.00	Price County		
50000									\$	2,511.00
50000										
50000	39500	21100	36800	00641556	1/19/2021	\$	65,812.45	Price County		
50000	39500	21100	36800	00641557	1/19/2021	\$	14,284.58	Price County		
50000	39500	21100	36800	00641558	1/19/2021	\$	3,298.27	Price County		
50000	39500	21100	36800	00641559	1/20/2021	\$	4,586.00	Price County		
50000	39500	21100	36800	00647579	2/2/2021	\$	22,116.00	Price County		
50000	39500	21100	36800	00649599	2/4/2021	\$	473.95	Price County		
50000	39500	21100	36800	00654909	2/17/2021	\$	135,620.74	Price County		
50000	39500	21100	36800	00655932	2/18/2021	\$	449.58	Price County		
50000	39500	21100	36800	00666007	3/17/2021	\$	30.38	Price County		
50000	39500	21100	36800	00666175	3/17/2021	\$	47.87	Price County		
50000	39500	21100	36800	00673041	3/31/2021	\$	98,571.72	Price County		
50000	39500	21100	36800	00673042	3/31/2021	\$	127,973.79	Price County		
50000	39500	21100	36800	00673045	3/31/2021	\$	488.03	Price County		
50000	39500	21100	36800	00685221	4/28/2021	\$	96,189.05	Price County		
50000	39500	21100	36800	00688608	5/5/2021	\$	871.15	Price County		
50000	39500	21100	36800	00693203	5/14/2021	\$	857.40	Price County		
50000	39500	21100	36800	00701225	6/2/2021	\$	42,562.90	Price County		
50000	39500	21100	36800	00703569	6/8/2021	\$	674.90	Price County		
50000	39500	21100	36800	00707929	6/21/2021	\$	1,174.67	Price County		
50000	39500	21100	36800	00712908	6/25/2021	\$	48,302.72	Price County		

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50000	39500	21100	36800	00725130	7/26/2021	\$	26,862.33	Price County		
50000	39500	21100	36800	00726321	7/28/2021	\$	426.69	Price County		
50000	39500	21100	36800	00735298	8/18/2021	\$	15,587.53	Price County		
50000	39500	21100	36800	00739542	8/27/2021	\$	22,609.37	Price County		
50000	39500	21100	36800	00741142	9/1/2021	\$	406.79	Price County		
50000	39500	21100	36800	00746511	9/15/2021	\$	1,077.63	Price County		
50000	39500	21100	36800	00748283	9/20/2021	\$	624.79	Price County		
50000	39500	21100	36800	00755384	9/29/2021	\$	74,394.97	Price County		
50000	39500	21100	36800	00755391	9/29/2021	\$	74,373.87	Price County		
50000	39500	21100	36800	00764468	10/22/2021	\$	79.79	Price County		
50000	39500	21100	36800	00765553	10/22/2021	\$	103.04	Price County		
50000	39500	21100	36800	00769468	11/3/2021	\$	46,128.65	Price County		
50000	39500	21100	36800	00775767	11/19/2021	\$	412.88	Price County		
50000	39500	21100	36800	00784177	12/15/2021	\$	532.55	Price County		
50000	39500	21100	36800	00784284	12/16/2021	\$	2,389.73	Price County		
50000	39500	21100	36800	00786760	12/22/2021	\$	67,005.46	Price County		
50000		WI Dept of Transportation -- Routine Maint Sf Total						\$		997,402.22
50000		Department of Corrections -- Services For Community Correct								
50000	41000	10000	10200	00406614	1/27/2021	\$	3,385.14	Price County		
50000	41000	10000	10200	00411748	2/24/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00417046	3/25/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00422409	4/26/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00428033	5/25/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00438734	7/14/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00440452	7/26/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00445722	8/25/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00451850	9/27/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00457467	10/25/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00463366	11/26/2021	\$	3,423.31	Price County		
50000	41000	10000	10200	00469383	12/27/2021	\$	3,423.31	Price County		
50000		Department of Corrections -- Services For Community Correct Total						\$		41,041.55
50000		Department of Corrections -- Corrections Contracts And Agree								
50000	41000	10000	11400	00402142	1/4/2021	\$	977.74	Price County		
50000	41000	10000	11400	00402143	1/4/2021	\$	1,543.80	Price County		
50000	41000	10000	11400	00402144	1/4/2021	\$	154.38	Price County		
50000	41000	10000	11400	00431146	6/8/2021	\$	2,212.78	Price County		
50000	41000	10000	11400	00432522	6/15/2021	\$	1,543.80	Price County		

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50000	41000	10000	11400	00435077	6/28/2021	\$	617.52	Price County		
50000				Department of Corrections - - Corrections Contracts And Agre Total					\$	7,050.02
50000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
50000	41000	10000	11600	00459656	10/29/2021	\$	800.00	Price County		
50000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$	800.00
50000				Department of Corrections - - Probation, Parole And Extended						
50000	41000	10000	18700	00402654	1/6/2021	\$	5.04	Price County		
50000	41000	10000	18700	00404323	2/5/2021	\$	4.91	Price County		
50000	41000	10000	18700	00412845	3/12/2021	\$	3.77	Price County		
50000	41000	10000	18700	00419028	4/14/2021	\$	5.40	Price County		
50000	41000	10000	18700	00423615	5/21/2021	\$	9.27	Price County		
50000	41000	10000	18700	00431872	6/25/2021	\$	4.41	Price County		
50000	41000	10000	18700	00436906	7/7/2021	\$	3.92	Price County		
50000	41000	10000	18700	00450093	9/24/2021	\$	3.71	Price County		
50000	41000	10000	18700	00450097	9/24/2021	\$	3.56	Price County		
50000				Department of Corrections - - Probation, Parole And Extended Total					\$	43.99
50000				Department of Health Services - - State/Federal Aids						
50000	43500	10000	00000	92106	1/4/2021	\$	322,143.00	Price County		
50000	43500	10000	00000	92107	2/1/2021	\$	191,039.00	Price County		
50000	43500	10000	00000	92108	3/1/2021	\$	250,920.00	Price County		
50000	43500	10000	00000	92109	4/1/2021	\$	245,437.00	Price County		
50000	43500	10000	00000	92110	5/3/2021	\$	122,212.00	Price County		
50000	43500	10000	00000	92111	6/1/2021	\$	461,386.00	Price County		
50000	43500	10000	00000	92112	6/16/2021	\$	4,788.00	Price County		
50000	43500	10000	00000	92200	7/1/2021	\$	331,990.00	Price County		
50000	43500	10000	00000	92201	8/2/2021	\$	396,473.00	Price County		
50000	43500	10000	00000	92202	9/1/2021	\$	276,170.00	Price County		
50000	43500	10000	00000	92204	10/1/2021	\$	1,362,881.00	Price County		
50000	43500	10000	00000	92206	11/1/2021	\$	80,565.00	Price County		
50000				Department of Health Services - - State/Federal Aids Total					\$	4,046,004.00
50000				Department of Health Services - - General Program Operations						
50000	43500	10000	40100	00469327	12/21/2021	\$	1.50	Price County		
50000				Department of Health Services - - General Program Operations Total					\$	1.50
50000				Department of Health Services - - Medical Assistance State Admin						
50000	43500	10000	44000	00469327	12/21/2021	\$	1.50	Price County		
50000				Department of Health Services - - Medical Assistance State Admin Total					\$	1.50
50000				Dept of Children and Families - - Fees For Administrative Servic						

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50000	43700	10000	23100	00080588	2/16/2021	\$	35.00	Price County		
50000	43700	10000	23100	00083445	4/20/2021	\$	40.00	Price County		
50000	43700	10000	23100	00087328	7/23/2021	\$	5.00	Price County		
50000	43700	10000	23100	00090943	11/2/2021	\$	30.00	Price County		
50000	Dept of Children and Families - - Fees For Administrative Servc Total							\$		110.00
50000	Dept of Children and Families - - General Aids									
50000	43700	10000	99000	00079023	1/5/2021	\$	5,619.04	Price County		
50000	43700	10000	99000	00079785	1/28/2021	\$	15,039.81	Price County		
50000	43700	10000	99000	00079786	1/29/2021	\$	27,909.81	Price County		
50000	43700	10000	99000	00079960	2/1/2021	\$	22.27	Price County		
50000	43700	10000	99000	00080179	2/5/2021	\$	6,039.09	Price County		
50000	43700	10000	99000	00080293	2/5/2021	\$	96.87	Price County		
50000	43700	10000	99000	00080949	2/26/2021	\$	17,433.57	Price County		
50000	43700	10000	99000	00081252	3/5/2021	\$	72,681.00	Price County		
50000	43700	10000	99000	00081333	3/5/2021	\$	158.09	Price County		
50000	43700	10000	99000	00081415	3/8/2021	\$	10,985.00	Price County		
50000	43700	10000	99000	00082232	3/29/2021	\$	6,915.00	Price County		
50000	43700	10000	99000	00082545	4/1/2021	\$	13,869.00	Price County		
50000	43700	10000	99000	00082666	4/5/2021	\$	80,822.80	Price County		
50000	43700	10000	99000	00083910	4/30/2021	\$	50,077.57	Price County		
50000	43700	10000	99000	00084127	5/5/2021	\$	41,198.38	Price County		
50000	43700	10000	99000	00084936	5/18/2021	\$	1,681.00	Price County		
50000	43700	10000	99000	00085558	6/4/2021	\$	96.00	Price County		
50000	43700	10000	99000	00085640	6/7/2021	\$	19,417.01	Price County		
50000	43700	10000	99000	00086112	6/24/2021	\$	5,956.37	Price County		
50000	43700	10000	99000	00086571	6/30/2021	\$	1,226.00	Price County		
50000	43700	10000	99000	00086627	7/2/2021	\$	1,084.00	Price County		
50000	43700	10000	99000	00086699	7/7/2021	\$	6,693.33	Price County		
50000	43700	10000	99000	00087070	7/16/2021	\$	8.00	Price County		
50000	43700	10000	99000	00087574	7/30/2021	\$	28,760.46	Price County		
50000	43700	10000	99000	00087710	7/30/2021	\$	7,993.00	Price County		
50000	43700	10000	99000	00087762	8/4/2021	\$	2,296.00	Price County		
50000	43700	10000	99000	00087944	8/5/2021	\$	5,254.15	Price County		
50000	43700	10000	99000	00088386	8/20/2021	\$	7,301.72	Price County		
50000	43700	10000	99000	00088818	9/1/2021	\$	1,196.00	Price County		
50000	43700	10000	99000	00088875	9/2/2021	\$	32.00	Price County		
50000	43700	10000	99000	00088948	9/7/2021	\$	397,993.67	Price County		

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50000	43700	10000	99000	00089128	9/10/2021	\$	8,421.12	Price County		
50000	43700	10000	99000	00089920	10/5/2021	\$	7,476.31	Price County		
50000	43700	10000	99000	00090768	10/29/2021	\$	44,012.13	Price County		
50000	43700	10000	99000	00091037	11/5/2021	\$	7,593.65	Price County		
50000	43700	10000	99000	00092126	12/3/2021	\$	4,988.00	Price County		
50000	43700	10000	99000	00092230	12/6/2021	\$	11,628.92	Price County		
50000	Dept of Children and Families - - General Aids Total							\$	919,976.14	
50000	Dept of Workforce Development - - Auxiliary Services									
50000	44500	10000	13000	00313457	2/2/2021	\$	10.00	Price County		
50000	44500	10000	13000	00317087	3/2/2021	\$	10.00	Price County		
50000	44500	10000	13000	00320895	4/2/2021	\$	5.00	Price County		
50000	44500	10000	13000	00324440	5/4/2021	\$	10.00	Price County		
50000	44500	10000	13000	00327633	6/2/2021	\$	15.00	Price County		
50000	44500	10000	13000	00331417	7/2/2021	\$	5.00	Price County		
50000	44500	10000	13000	00335316	8/3/2021	\$	5.00	Price County		
50000	44500	10000	13000	00339109	9/2/2021	\$	5.00	Price County		
50000	44500	10000	13000	00347136	11/2/2021	\$	5.00	Price County		
50000	44500	10000	13000	00350782	12/2/2021	\$	20.00	Price County		
50000	Dept of Workforce Development - - Auxiliary Services Total							\$	90.00	
50000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin									
50000	44500	22700	17700	00315939	2/23/2021	\$	10.00	Price County		
50000	44500	22700	17700	00315940	2/23/2021	\$	15.00	Price County		
50000	44500	22700	17700	00336266	8/13/2021	\$	5.00	Price County		
50000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$	30.00	
50000	Department of Justice - - Officer training reimbursement									
50000	45500	10000	21400	00105854	11/29/2021	\$	4,320.00	Price County		
50000	Department of Justice - - Officer training reimbursement Total							\$	4,320.00	
50000	Department of Justice - - Crime Laboratories, Dna									
50000	45500	10000	22100	00100369	7/14/2021	\$	540.00	Price County		
50000	Department of Justice - - Crime Laboratories, Dna Total							\$	540.00	
50000	Department of Justice - - Law Enforcement Train, Local									
50000	45500	10000	23100	00093702	1/25/2021	\$	3,184.28	Price County		
50000	Department of Justice - - Law Enforcement Train, Local Total							\$	3,184.28	
50000	Department of Justice - - Federal Aid, Local Assistance									
50000	45500	10000	25100	00097544	5/6/2021	\$	243.31	Price County		
50000	Department of Justice - - Federal Aid, Local Assistance Total							\$	243.31	
50000	Department of Justice - - Crime Victim Witness Assist									

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50000	45500	10000	53200	00095464	3/5/2021	\$	5,977.84	Price County	
50000	45500	10000	53200	00100558	7/15/2021	\$	8,581.34	Price County	
50000								Department of Justice - - Crime Victim Witness Assist Total	\$ 14,559.18
50000								Department of Military Affairs - - Emergency Response Equipment	
50000	46500	10000	30800	00089617	2/11/2021	\$	7,335.79	Price County	
50000								Department of Military Affairs - - Emergency Response Equipment Total	\$ 7,335.79
50000								Department of Military Affairs - - Federal Aid, Local Assistance	
50000	46500	10000	34200	00093632	5/10/2021	\$	2,932.44	Price County	
50000								Department of Military Affairs - - Federal Aid, Local Assistance Total	\$ 2,932.44
50000								Department of Veterans Affairs - - County Grants	
50000	48500	58200	26700	00091454	3/12/2021	\$	8,500.00	Price County	
50000								Department of Veterans Affairs - - County Grants Total	\$ 8,500.00
50000								Department of Veterans Affairs - - Veterans Transportation Grant	
50000	48500	58200	28000	00102988	12/3/2021	\$	1,003.03	Price County	
50000								Department of Veterans Affairs - - Veterans Transportation Grant Total	\$ 1,003.03
50000								Department of Administration - - Low-Income Assistance Grants	
50000	50500	23500	37100	00138415	1/15/2021	\$	4,794.00	Price County	
50000	50500	23500	37100	00140954	2/17/2021	\$	5,120.00	Price County	
50000	50500	23500	37100	00142321	3/16/2021	\$	2,888.00	Price County	
50000	50500	23500	37100	00145223	5/7/2021	\$	3,220.00	Price County	
50000	50500	23500	37100	00146438	6/1/2021	\$	2,733.44	Price County	
50000	50500	23500	37100	00147827	6/29/2021	\$	2,964.00	Price County	
50000	50500	23500	37100	00149890	8/4/2021	\$	2,106.00	Price County	
50000	50500	23500	37100	00150596	8/16/2021	\$	2,080.00	Price County	
50000	50500	23500	37100	00151864	9/14/2021	\$	1,953.00	Price County	
50000	50500	23500	37100	00153276	10/14/2021	\$	3,391.00	Price County	
50000	50500	23500	37100	00156515	12/14/2021	\$	7,149.56	Price County	
50000	50500	23500	37100	00156516	12/14/2021	\$	5,059.00	Price County	
50000								Department of Administration - - Low-Income Assistance Grants Total	\$ 43,458.00
50000								Department of Administration - - Land Information Program; Loca	
50000	50500	26900	17300	00138501	1/29/2021	\$	1,000.00	Price County	
50000	50500	26900	17300	00139617	4/6/2021	\$	69,296.00	Price County	
50000	50500	26900	17300	00142842	4/13/2021	\$	25,000.00	Price County	
50000	50500	26900	17300	00144735	4/28/2021	\$	25,000.00	Price County	
50000								Department of Administration - - Land Information Program; Loca Total	\$ 120,296.00
50000								Commissioners of Public Lands - - General Program Operations	
50000	50700	10000	10100	00003958	12/17/2021	\$	30.00	Price County	

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50000	Commissioners of Public Lands - - General Program Operations Total						\$	30.00
50000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
50000	55000	10000	10600	00282106	3/22/2021	\$ 526.60	Price County	
50000	55000	10000	10600	00298194	6/30/2021	\$ 466.20	Price County	
50000	55000	10000	10600	00301148	7/30/2021	\$ 370.20	Price County	
50000	55000	10000	10600	00310630	11/10/2021	\$ 478.40	Price County	
50000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$	1,841.40
50000	Department of Revenue - - Warrants and Satisfactions							
50000	56600	10000	10100	00189900	2/3/2021	\$ 65.00	Price County	
50000	56600	10000	10100	00199555	5/5/2021	\$ 75.00	Price County	
50000	56600	10000	10100	00209747	7/30/2021	\$ 95.00	Price County	
50000	56600	10000	10100	00217237	10/29/2021	\$ 100.00	Price County	
50000	Department of Revenue - - Warrants and Satisfactions Total						\$	335.00
50000	Department of Revenue - - Misc Revenue Holding Clearing							
50000	56600	10000	99500	00188961	1/8/2021	\$ 210.00	Price County	
50000	56600	10000	99500	00188962	1/8/2021	\$ 3,460.00	Price County	
50000	56600	10000	99500	00189679	1/19/2021	\$ 187.48	Price County	
50000	56600	10000	99500	00191027	2/5/2021	\$ 1,374.38	Price County	
50000	56600	10000	99500	00191028	2/5/2021	\$ 1,808.89	Price County	
50000	56600	10000	99500	00191647	2/16/2021	\$ 42.58	Price County	
50000	56600	10000	99500	00191648	2/16/2021	\$ 308.00	Price County	
50000	56600	10000	99500	00192033	2/22/2021	\$ 25.00	Price County	
50000	56600	10000	99500	00192845	3/1/2021	\$ 1,997.70	Price County	
50000	56600	10000	99500	00192846	3/1/2021	\$ 308.10	Price County	
50000	56600	10000	99500	00192847	3/1/2021	\$ 3,356.93	Price County	
50000	56600	10000	99500	00192848	3/1/2021	\$ 160.00	Price County	
50000	56600	10000	99500	00192849	3/1/2021	\$ 3,401.32	Price County	
50000	56600	10000	99500	00193645	3/5/2021	\$ 2,329.43	Price County	
50000	56600	10000	99500	00193646	3/5/2021	\$ 16,744.26	Price County	
50000	56600	10000	99500	00194246	3/8/2021	\$ 1,955.00	Price County	
50000	56600	10000	99500	00194247	3/8/2021	\$ 485.66	Price County	
50000	56600	10000	99500	00195104	3/15/2021	\$ 926.25	Price County	
50000	56600	10000	99500	00195105	3/15/2021	\$ 1,340.83	Price County	
50000	56600	10000	99500	00195920	3/22/2021	\$ 518.97	Price County	
50000	56600	10000	99500	00196594	3/29/2021	\$ 54.15	Price County	
50000	56600	10000	99500	00196595	3/29/2021	\$ 2,160.00	Price County	
50000	56600	10000	99500	00197340	4/5/2021	\$ 75.00	Price County	

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50000	56600	10000	99500	00197341	4/5/2021	\$	182.00	Price County
50000	56600	10000	99500	00197929	4/7/2021	\$	1,051.44	Price County
50000	56600	10000	99500	00197930	4/7/2021	\$	13,141.58	Price County
50000	56600	10000	99500	00198539	4/12/2021	\$	704.73	Price County
50000	56600	10000	99500	00198540	4/12/2021	\$	518.00	Price County
50000	56600	10000	99500	00199272	4/20/2021	\$	307.25	Price County
50000	56600	10000	99500	00199914	4/26/2021	\$	362.39	Price County
50000	56600	10000	99500	00199915	4/26/2021	\$	405.05	Price County
50000	56600	10000	99500	00200505	5/3/2021	\$	233.00	Price County
50000	56600	10000	99500	00200506	5/3/2021	\$	135.62	Price County
50000	56600	10000	99500	00201287	5/7/2021	\$	304.22	Price County
50000	56600	10000	99500	00201288	5/7/2021	\$	8,772.74	Price County
50000	56600	10000	99500	00202345	5/17/2021	\$	1,745.10	Price County
50000	56600	10000	99500	00203075	5/24/2021	\$	558.00	Price County
50000	56600	10000	99500	00203076	5/24/2021	\$	2,278.00	Price County
50000	56600	10000	99500	00203768	6/1/2021	\$	38.00	Price County
50000	56600	10000	99500	00203769	6/1/2021	\$	75.00	Price County
50000	56600	10000	99500	00203770	6/1/2021	\$	22.15	Price County
50000	56600	10000	99500	00204515	6/7/2021	\$	154.55	Price County
50000	56600	10000	99500	00204516	6/7/2021	\$	9,241.04	Price County
50000	56600	10000	99500	00204818	6/7/2021	\$	25.00	Price County
50000	56600	10000	99500	00209081	7/8/2021	\$	300.00	Price County
50000	56600	10000	99500	00209082	7/8/2021	\$	10,591.51	Price County
50000	56600	10000	99500	00210230	7/19/2021	\$	49.45	Price County
50000	56600	10000	99500	00211829	8/6/2021	\$	836.10	Price County
50000	56600	10000	99500	00211830	8/6/2021	\$	3,662.54	Price County
50000	56600	10000	99500	00212188	8/9/2021	\$	112.98	Price County
50000	56600	10000	99500	00212690	8/16/2021	\$	400.80	Price County
50000	56600	10000	99500	00214021	9/7/2021	\$	203.85	Price County
50000	56600	10000	99500	00214022	9/7/2021	\$	25.00	Price County
50000	56600	10000	99500	00214443	9/8/2021	\$	654.03	Price County
50000	56600	10000	99500	00214444	9/8/2021	\$	4,696.71	Price County
50000	56600	10000	99500	00216691	10/7/2021	\$	851.88	Price County
50000	56600	10000	99500	00216692	10/7/2021	\$	3,156.00	Price County
50000	56600	10000	99500	00218138	10/25/2021	\$	26.90	Price County
50000	56600	10000	99500	00219283	11/5/2021	\$	2,395.09	Price County
50000	56600	10000	99500	00219284	11/5/2021	\$	6,084.67	Price County

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50000	56600	10000	99500	00221433	12/7/2021	\$	2,460.26	Price County		
50000	56600	10000	99500	00221434	12/7/2021	\$	2,813.44	Price County		
50000	56600	10000	99500	00221849	12/13/2021	\$	30.91	Price County		
50000	Department of Revenue - - Misc Revenue Holding Clearing Total							\$	122,836.91	
50000	Circuit Courts - - Circuit Court Costs									
50000	62500	10000	10500	00002260	7/26/2021	\$	50,874.00	Price County		
50000	Circuit Courts - - Circuit Court Costs Total							\$	50,874.00	
50000	Circuit Courts - - Court Interpreters									
50000	62500	10000	12100	00002127	2/1/2021	\$	28,387.00	Price County		
50000	Circuit Courts - - Court Interpreters Total							\$	28,387.00	
50000	Shared Revenue and Tax Relief - - County And Municipal Aid									
50000	83500	10000	10500	00082026	7/26/2021	\$	70,299.90	Price County		
50000	83500	10000	10500	00089129	11/15/2021	\$	398,366.13	Price County		
50000	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$	468,666.03	
50000	Shared Revenue and Tax Relief - - Exempt Computer Aid									
50000	83500	10000	10900	00083364	7/26/2021	\$	9,970.62	Price County		
50000	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$	9,970.62	
50000	Shared Revenue and Tax Relief - - Utility Aid									
50000	83500	10000	11000	00082026	7/26/2021	\$	19,002.80	Price County		
50000	83500	10000	11000	00089129	11/15/2021	\$	108,839.10	Price County		
50000	Shared Revenue and Tax Relief - - Utility Aid Total							\$	127,841.90	
50000	Shared Revenue and Tax Relief - - Personal Property Aid									
50000	83500	10000	11100	00076550	5/3/2021	\$	20,658.26	Price County		
50000	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	20,658.26	
50000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr									
50000	83500	10000	30200	00082733	7/26/2021	\$	1,520,080.79	Price County		
50000	83500	10000	30200	00086128	7/26/2021	\$	452,028.61	Price County		
50000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$	1,972,109.40	
50000	Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd									
50000	83500	10000	43100	00073907	1/29/2021	\$	92,727.14	Price County		
50000	83500	10000	43100	00073995	2/26/2021	\$	93,900.56	Price County		
50000	83500	10000	43100	00074708	3/31/2021	\$	76,133.14	Price County		
50000	83500	10000	43100	00079151	4/30/2021	\$	79,707.35	Price County		
50000	83500	10000	43100	00079955	5/28/2021	\$	97,036.78	Price County		
50000	83500	10000	43100	00080686	6/30/2021	\$	115,171.24	Price County		
50000	83500	10000	43100	00086228	7/30/2021	\$	106,932.26	Price County		
50000	83500	10000	43100	00086791	8/31/2021	\$	121,710.14	Price County		

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50000	83500	10000	43100	00087093	9/30/2021	\$	115,105.59	Price County	
50000	83500	10000	43100	00087782	10/29/2021	\$	127,341.78	Price County	
50000	83500	10000	43100	00089792	11/30/2021	\$	112,851.74	Price County	
50000	83500	10000	43100	00089876	12/30/2021	\$	104,796.22	Price County	
50000	Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total							\$	1,243,413.94
50000	Shared Revenue and Tax Relief - - Lottery & Gaming Credit								
50000	83500	52100	36300	00074611	3/22/2021	\$	494,635.11	Price County	
50000	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$	494,635.11
50000 Total								\$	12,287,992.79

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50002	Dept of Safety & Prof Services - - Fire Dues Distribution						
50002	16500	10000	22500	00041546	7/16/2021	\$ 695.43 Town Of Catawba	
50002	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 695.43
50002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50002	37000	21200	57100	00488235	6/14/2021	\$ 3,488.44 Town Of Catawba	
50002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,488.44
50002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50002	39500	21100	19100	00632918	1/4/2021	\$ 17,502.48 Town Of Catawba	
50002	39500	21100	19100	00668525	4/5/2021	\$ 17,502.48 Town Of Catawba	
50002	39500	21100	19100	00712013	7/6/2021	\$ 17,502.48 Town Of Catawba	
50002	39500	21100	19100	00752572	10/4/2021	\$ 17,502.48 Town Of Catawba	
50002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 70,009.92
50002	Department of Revenue - - Gifts And Grants						
50002	56600	10000	12100	00211982	8/9/2021	\$ 13,188.24 Town Of Catawba	
50002	Department of Revenue - - Gifts And Grants Total						\$ 13,188.24
50002	Shared Revenue and Tax Relief - - County And Municipal Aid						
50002	83500	10000	10500	00082004	7/26/2021	\$ 1,920.44 Town Of Catawba	
50002	83500	10000	10500	00089107	11/15/2021	\$ 10,882.49 Town Of Catawba	
50002	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 12,802.93
50002	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
50002	83500	10000	30200	00082725	7/26/2021	\$ 35,954.81 Town Of Catawba	
50002	83500	10000	30200	00086120	7/26/2021	\$ 12,807.74 Town Of Catawba	
50002	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 48,762.55
50002	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
50002	83500	52100	36300	00074603	3/22/2021	\$ 14,349.92 Town Of Catawba	
50002	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 14,349.92
50002 Total							\$ 163,297.43

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50004		Dept of Safety & Prof Services - - Fire Dues Distribution							
50004	16500	10000	22500	00041548	7/16/2021	\$	2,389.33	Town Of Eisenstein	
50004		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	2,389.33
50004		Educational Communications Bd - - Gifts, Grants, Contracts, Leas							
50004	22500	10000	13100	00012986	10/1/2021	\$	176.00	Town Of Eisenstein	
50004		Educational Communications Bd - - Gifts, Grants, Contracts, Leas Total						\$	176.00
50004		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50004	37000	21200	57100	00488236	6/14/2021	\$	693.41	Town Of Eisenstein	
50004		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	693.41
50004		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
50004	37000	21200	57900	00475284	4/21/2021	\$	2.72	Town Of Eisenstein	
50004		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	2.72
50004		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
50004	37000	21200	58400	00510823	9/28/2021	\$	69,522.86	Town Of Eisenstein	
50004		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$	69,522.86
50004		Dept of Natural Resources - - Fin Asst For Responsible Units							
50004	37000	27400	67000	00483535	5/21/2021	\$	3,480.99	Town Of Eisenstein	
50004		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	3,480.99
50004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50004	39500	21100	19100	00632919	1/4/2021	\$	50,271.83	Town Of Eisenstein	
50004	39500	21100	19100	00668526	4/5/2021	\$	50,271.83	Town Of Eisenstein	
50004	39500	21100	19100	00712014	7/6/2021	\$	50,271.83	Town Of Eisenstein	
50004	39500	21100	19100	00752573	10/4/2021	\$	50,271.84	Town Of Eisenstein	
50004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	201,087.33
50004		WI Dept of Transportation - - Supplemental Transportation Aids							
50004	39500	21100	19600	00633699	1/4/2021	\$	35,486.00	Town Of Eisenstein	
50004		WI Dept of Transportation - - Supplemental Transportation Aids Total						\$	35,486.00
50004		Department of Revenue - - Gifts And Grants							
50004	56600	10000	12100	00207329	6/25/2021	\$	31,871.57	Town Of Eisenstein	
50004		Department of Revenue - - Gifts And Grants Total						\$	31,871.57
50004		Shared Revenue and Tax Relief - - County And Municipal Aid							
50004	83500	10000	10500	00082005	7/26/2021	\$	2,776.88	Town Of Eisenstein	
50004	83500	10000	10500	00089108	11/15/2021	\$	15,735.64	Town Of Eisenstein	
50004		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	18,512.52
50004		Shared Revenue and Tax Relief - - Utility Aid							
50004	83500	10000	11000	00082005	7/26/2021	\$	10.62	Town Of Eisenstein	
50004	83500	10000	11000	00089108	11/15/2021	\$	63.56	Town Of Eisenstein	

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50006		Dept of Safety & Prof Services - - Fire Dues Distribution							
50006	16500	10000	22500	00041549	7/16/2021	\$	5,109.79	Town Of Elk	
50006		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 5,109.79
50006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
50006	37000	10000	50300	00475574	4/21/2021	\$	73.89	Town Of Elk	
50006	37000	10000	50300	00475575	4/21/2021	\$	18.15	Town Of Elk	
50006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 92.04
50006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50006	37000	21200	57100	00488237	6/14/2021	\$	2,255.33	Town Of Elk	
50006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 2,255.33
50006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
50006	37000	21200	57900	00475573	4/21/2021	\$	300.27	Town Of Elk	
50006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 300.27
50006		Dept of Natural Resources - - Fin Asst For Responsible Units							
50006	37000	27400	67000	00483703	5/21/2021	\$	4,249.56	Town Of Elk	
50006		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 4,249.56
50006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50006	39500	21100	19100	00632920	1/4/2021	\$	32,337.54	Town Of Elk	
50006	39500	21100	19100	00668527	4/5/2021	\$	32,337.54	Town Of Elk	
50006	39500	21100	19100	00712015	7/6/2021	\$	32,337.54	Town Of Elk	
50006	39500	21100	19100	00752574	10/4/2021	\$	32,337.54	Town Of Elk	
50006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 129,350.16
50006		WI Dept of Transportation - - Local Rds, Grants Sf							
50006	39500	21100	27000	00694803	5/19/2021	\$	41,426.96	Town Of Elk	
50006		WI Dept of Transportation - - Local Rds, Grants Sf Total							\$ 41,426.96
50006		Department of Revenue - - Gifts And Grants							
50006	56600	10000	12100	00207330	6/25/2021	\$	49,665.23	Town Of Elk	
50006		Department of Revenue - - Gifts And Grants Total							\$ 49,665.23
50006		Shared Revenue and Tax Relief - - County And Municipal Aid							
50006	83500	10000	10500	00082006	7/26/2021	\$	2,087.31	Town Of Elk	
50006	83500	10000	10500	00089109	11/15/2021	\$	11,828.10	Town Of Elk	
50006		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 13,915.41
50006		Shared Revenue and Tax Relief - - Personal Property Aid							
50006	83500	10000	11100	00077747	5/3/2021	\$	345.47	Town Of Elk	
50006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 345.47
50006 Total									\$ 246,710.22

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50008		Dept of Safety & Prof Services - - Fire Dues Distribution							
50008	16500	10000	22500	00041550	7/16/2021	\$	880.80	Town Of Emery	
50008		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	880.80
50008		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50008	37000	21200	57100	00488238	6/14/2021	\$	2,524.69	Town Of Emery	
50008		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	2,524.69
50008		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
50008	37000	21200	58400	00510824	9/28/2021	\$	82,732.26	Town Of Emery	
50008		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$	82,732.26
50008		Dept of Natural Resources - - Fin Asst For Responsible Units							
50008	37000	27400	67000	00483541	5/21/2021	\$	1,382.68	Town Of Emery	
50008		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	1,382.68
50008		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50008	39500	21100	19100	00632921	1/4/2021	\$	53,328.69	Town Of Emery	
50008	39500	21100	19100	00668528	4/5/2021	\$	53,328.69	Town Of Emery	
50008	39500	21100	19100	00712016	7/6/2021	\$	53,328.69	Town Of Emery	
50008	39500	21100	19100	00752575	10/4/2021	\$	53,328.69	Town Of Emery	
50008		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	213,314.76
50008		Department of Revenue - - Gifts And Grants							
50008	56600	10000	12100	00207331	6/25/2021	\$	15,124.61	Town Of Emery	
50008		Department of Revenue - - Gifts And Grants Total						\$	15,124.61
50008		Shared Revenue and Tax Relief - - County And Municipal Aid							
50008	83500	10000	10500	00082007	7/26/2021	\$	2,309.31	Town Of Emery	
50008	83500	10000	10500	00089110	11/15/2021	\$	13,090.12	Town Of Emery	
50008		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	15,399.43
50008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
50008	83500	10000	10900	00084573	7/26/2021	\$	1.03	Town Of Emery	
50008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03
50008		Shared Revenue and Tax Relief - - Personal Property Aid							
50008	83500	10000	11100	00077748	5/3/2021	\$	14.63	Town Of Emery	
50008		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	14.63
50008		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
50008	83500	10000	30200	00082726	7/26/2021	\$	50,870.02	Town Of Emery	
50008	83500	10000	30200	00086121	7/26/2021	\$	16,466.87	Town Of Emery	
50008		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$	67,336.89
50008		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
50008	83500	52100	36300	00074604	3/22/2021	\$	16,626.66	Town Of Emery	

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50008	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	16,626.66
50008 Total		\$	415,338.44

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50010	Dept of Safety & Prof Services - - Fire Dues Distribution						
50010	16500	10000	22500	00041551	7/16/2021	\$ 5,271.29 Town Of Fifield	
50010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 5,271.29
50010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
50010	37000	10000	50300	00476221	4/21/2021	\$ 66.17 Town Of Fifield	
50010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 66.17
50010	Dept of Natural Resources - - Resaids - Fire Suppress Grant						
50010	37000	21200	54500	00478292	4/30/2021	\$ 3,222.58 Town Of Fifield	
50010	Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 3,222.58
50010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50010	37000	21200	57100	00488239	6/14/2021	\$ 1,820.65 Town Of Fifield	
50010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,820.65
50010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
50010	37000	21200	57900	00476222	4/21/2021	\$ 0.94 Town Of Fifield	
50010	37000	21200	57900	00476223	4/21/2021	\$ 3.10 Town Of Fifield	
50010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 4.04
50010	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
50010	37000	21200	58400	00510825	9/28/2021	\$ 156,866.65 Town Of Fifield	
50010	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 156,866.65
50010	Dept of Natural Resources - - Fin Asst For Responsible Units						
50010	37000	27400	67000	00483341	5/21/2021	\$ 2,371.18 Town Of Fifield	
50010	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,371.18
50010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50010	39500	21100	19100	00632922	1/4/2021	\$ 78,366.96 Town Of Fifield	
50010	39500	21100	19100	00668529	4/5/2021	\$ 78,366.96 Town Of Fifield	
50010	39500	21100	19100	00712017	7/6/2021	\$ 78,366.96 Town Of Fifield	
50010	39500	21100	19100	00752576	10/4/2021	\$ 78,366.96 Town Of Fifield	
50010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 313,467.84
50010	Elections Commission - - General Program Ops, GPR						
50010	51000	10000	10100	00005103	1/8/2021	\$ 189.30 Town Of Fifield	
50010	Elections Commission - - General Program Ops, GPR Total						\$ 189.30
50010	Department of Revenue - - Gifts And Grants						
50010	56600	10000	12100	00207332	6/25/2021	\$ 45,949.50 Town Of Fifield	
50010	Department of Revenue - - Gifts And Grants Total						\$ 45,949.50
50010	Shared Revenue and Tax Relief - - County And Municipal Aid						
50010	83500	10000	10500	00082008	7/26/2021	\$ 3,426.94 Town Of Fifield	
50010	83500	10000	10500	00089111	11/15/2021	\$ 19,419.32 Town Of Fifield	

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50012	Dept of Safety & Prof Services - - Fire Dues Distribution										
50012	16500	10000	22500	00041552	7/16/2021	\$	2,038.65	Town Of Flambeau			
50012	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,038.65
50012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
50012	37000	10000	50300	00459587	1/28/2021	\$	2,764.12	Town Of Flambeau			
50012	37000	10000	50300	00459588	1/28/2021	\$	911.19	Town Of Flambeau			
50012	37000	10000	50300	00475647	4/21/2021	\$	164.80	Town Of Flambeau			
50012	37000	10000	50300	00475648	4/21/2021	\$	701.08	Town Of Flambeau			
50012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	4,541.19
50012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
50012	37000	21200	57100	00488240	6/14/2021	\$	4,592.67	Town Of Flambeau			
50012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	4,592.67
50012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
50012	37000	21200	57900	00475646	4/21/2021	\$	6,163.24	Town Of Flambeau			
50012	37000	21200	57900	00475649	4/21/2021	\$	1,861.80	Town Of Flambeau			
50012	37000	21200	57900	00475650	4/21/2021	\$	16.48	Town Of Flambeau			
50012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total									\$	8,041.52
50012	Dept of Natural Resources - - Fin Asst For Responsible Units										
50012	37000	27400	67000	00483896	5/21/2021	\$	2,421.72	Town Of Flambeau			
50012	Dept of Natural Resources - - Fin Asst For Responsible Units Total									\$	2,421.72
50012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
50012	39500	21100	19100	00632923	1/4/2021	\$	39,590.82	Town Of Flambeau			
50012	39500	21100	19100	00668530	4/5/2021	\$	39,590.82	Town Of Flambeau			
50012	39500	21100	19100	00712018	7/6/2021	\$	39,590.82	Town Of Flambeau			
50012	39500	21100	19100	00752577	10/4/2021	\$	39,590.82	Town Of Flambeau			
50012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	158,363.28
50012	Department of Revenue - - Gifts And Grants										
50012	56600	10000	12100	00207333	6/25/2021	\$	24,911.12	Town Of Flambeau			
50012	Department of Revenue - - Gifts And Grants Total									\$	24,911.12
50012	Shared Revenue and Tax Relief - - County And Municipal Aid										
50012	83500	10000	10500	00082009	7/26/2021	\$	2,085.44	Town Of Flambeau			
50012	83500	10000	10500	00089112	11/15/2021	\$	11,817.47	Town Of Flambeau			
50012	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	13,902.91
50012	Shared Revenue and Tax Relief - - Exempt Computer Aid										
50012	83500	10000	10900	00084575	7/26/2021	\$	2.08	Town Of Flambeau			
50012	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	2.08
50012	Shared Revenue and Tax Relief - - Utility Aid										

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50012	83500	10000	11000	00082009	7/26/2021	\$	101.07	Town Of Flambeau			
50012	83500	10000	11000	00089112	11/15/2021	\$	604.88	Town Of Flambeau			
50012		Shared Revenue and Tax Relief - - Utility Aid Total								\$	705.95
50012		Shared Revenue and Tax Relief - - Personal Property Aid									
50012	83500	10000	11100	00077750	5/3/2021	\$	244.40	Town Of Flambeau			
50012		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	244.40
50012	Total									\$	219,765.49

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50014	Dept of Safety & Prof Services - - Fire Dues Distribution						
50014	16500	10000	22500	00041553	7/16/2021	\$ 477.68 Town Of Georgetown	
50014	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 477.68
50014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50014	37000	21200	57100	00488241	6/14/2021	\$ 6,918.24 Town Of Georgetown	
50014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 6,918.24
50014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50014	39500	21100	19100	00632924	1/4/2021	\$ 25,039.44 Town Of Georgetown	
50014	39500	21100	19100	00668531	4/5/2021	\$ 25,039.44 Town Of Georgetown	
50014	39500	21100	19100	00712019	7/6/2021	\$ 25,039.44 Town Of Georgetown	
50014	39500	21100	19100	00752578	10/4/2021	\$ 25,039.45 Town Of Georgetown	
50014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 100,157.77
50014	WI Dept of Transportation - - Supplemental Transportation Aids						
50014	39500	21100	19600	00633700	1/4/2021	\$ 17,674.90 Town Of Georgetown	
50014	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 17,674.90
50014	Department of Revenue - - Gifts And Grants						
50014	56600	10000	12100	00211983	8/9/2021	\$ 8,216.48 Town Of Georgetown	
50014	Department of Revenue - - Gifts And Grants Total						\$ 8,216.48
50014	Shared Revenue and Tax Relief - - County And Municipal Aid						
50014	83500	10000	10500	00082010	7/26/2021	\$ 4,138.95 Town Of Georgetown	
50014	83500	10000	10500	00089113	11/15/2021	\$ 23,454.04 Town Of Georgetown	
50014	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,592.99
50014	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
50014	83500	10000	30200	00082727	7/26/2021	\$ 23,497.63 Town Of Georgetown	
50014	83500	10000	30200	00086122	7/26/2021	\$ 7,914.20 Town Of Georgetown	
50014	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 31,411.83
50014	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
50014	83500	52100	36300	00074605	3/22/2021	\$ 9,010.86 Town Of Georgetown	
50014	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 9,010.86
50014 Total							\$ 201,460.75

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50016								Dept of Safety & Prof Services - - Fire Dues Distribution		
50016	16500	10000	22500	00041554	7/16/2021	\$	582.95	Town Of Hackett		
50016								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	582.95
50016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
50016	37000	10000	50300	00475637	4/21/2021	\$	8.00	Town Of Hackett		
50016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	8.00
50016								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
50016	37000	21200	57100	00488242	6/14/2021	\$	4,859.91	Town Of Hackett		
50016								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	4,859.91
50016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
50016	37000	21200	57900	00475638	4/21/2021	\$	0.26	Town Of Hackett		
50016	37000	21200	57900	00475639	4/21/2021	\$	0.80	Town Of Hackett		
50016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	1.06
50016								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
50016	39500	21100	19100	00632925	1/4/2021	\$	23,901.66	Town Of Hackett		
50016	39500	21100	19100	00668532	4/5/2021	\$	23,901.66	Town Of Hackett		
50016	39500	21100	19100	00712020	7/6/2021	\$	23,901.66	Town Of Hackett		
50016	39500	21100	19100	00752579	10/4/2021	\$	23,901.66	Town Of Hackett		
50016								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	95,606.64
50016								Department of Revenue - - Gifts And Grants		
50016	56600	10000	12100	00207334	6/25/2021	\$	8,582.82	Town Of Hackett		
50016								Department of Revenue - - Gifts And Grants Total	\$	8,582.82
50016								Shared Revenue and Tax Relief - - County And Municipal Aid		
50016	83500	10000	10500	00082011	7/26/2021	\$	1,345.69	Town Of Hackett		
50016	83500	10000	10500	00089114	11/15/2021	\$	7,625.55	Town Of Hackett		
50016								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	8,971.24
50016								Shared Revenue and Tax Relief - - Personal Property Aid		
50016	83500	10000	11100	00077751	5/3/2021	\$	60.86	Town Of Hackett		
50016								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	60.86
50016 Total									\$	118,673.48

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50018								Dept of Safety & Prof Services - - Fire Dues Distribution		
50018	16500	10000	22500	00041555	7/16/2021	\$	675.72	Harmony, Town of		
50018								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	675.72
50018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
50018	37000	21200	57100	00488243	6/14/2021	\$	2,062.62	Harmony, Town of		
50018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	2,062.62
50018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
50018	37000	21200	57900	00475597	4/21/2021	\$	812.42	Harmony, Town of		
50018	37000	21200	57900	00475598	4/21/2021	\$	6.44	Harmony, Town of		
50018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	818.86
50018								Dept of Natural Resources - - Fin Asst For Responsible Units		
50018	37000	27400	67000	00483755	5/21/2021	\$	891.92	Harmony, Town of		
50018								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	891.92
50018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
50018	39500	21100	19100	00632926	1/4/2021	\$	15,216.12	Harmony, Town of		
50018	39500	21100	19100	00668533	4/5/2021	\$	15,216.12	Harmony, Town of		
50018	39500	21100	19100	00712021	7/6/2021	\$	15,216.12	Harmony, Town of		
50018	39500	21100	19100	00752580	10/4/2021	\$	15,216.12	Harmony, Town of		
50018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	60,864.48
50018								Department of Revenue - - Gifts And Grants		
50018	56600	10000	12100	00207335	6/25/2021	\$	11,251.87	Harmony, Town of		
50018								Department of Revenue - - Gifts And Grants Total	\$	11,251.87
50018								Shared Revenue and Tax Relief - - County And Municipal Aid		
50018	83500	10000	10500	00082012	7/26/2021	\$	2,150.96	Harmony, Town of		
50018	83500	10000	10500	00089115	11/15/2021	\$	12,188.76	Harmony, Town of		
50018								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	14,339.72
50018								Shared Revenue and Tax Relief - - Utility Aid		
50018	83500	10000	11000	00082012	7/26/2021	\$	97.63	Harmony, Town of		
50018	83500	10000	11000	00089115	11/15/2021	\$	453.56	Harmony, Town of		
50018								Shared Revenue and Tax Relief - - Utility Aid Total	\$	551.19
50018								Shared Revenue and Tax Relief - - Personal Property Aid		
50018	83500	10000	11100	00077752	5/3/2021	\$	3.26	Harmony, Town of		
50018								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	3.26
50018								Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr		
50018	83500	10000	30200	00082728	7/26/2021	\$	33,207.78	Harmony, Town of		
50018	83500	10000	30200	00086123	7/26/2021	\$	10,890.61	Harmony, Town of		
50018								Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$	44,098.39

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50018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
50018	83500	52100	36300	00074606	3/22/2021	\$	13,084.24	Harmony, Town of	
50018		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$ 13,084.24
50018	Total								\$ 148,642.27

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50020								Dept of Safety & Prof Services - - Fire Dues Distribution		
50020	16500	10000	22500	00041556	7/16/2021	\$	1,310.16	Town Of Hill		
50020								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,310.16
50020								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
50020	37000	21200	57100	00488244	6/14/2021	\$	1,883.68	Town Of Hill		
50020								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	1,883.68
50020								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
50020	39500	21100	19100	00632927	1/4/2021	\$	20,721.78	Town Of Hill		
50020	39500	21100	19100	00668534	4/5/2021	\$	20,721.78	Town Of Hill		
50020	39500	21100	19100	00712022	7/6/2021	\$	20,721.78	Town Of Hill		
50020	39500	21100	19100	00752581	10/4/2021	\$	20,721.78	Town Of Hill		
50020								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	82,887.12
50020								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
50020	39500	21100	27800	00745920	9/14/2021	\$	29,557.42	Town Of Hill		
50020								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	29,557.42
50020								Department of Revenue - - Gifts And Grants		
50020	56600	10000	12100	00207336	6/25/2021	\$	16,432.96	Town Of Hill		
50020								Department of Revenue - - Gifts And Grants Total	\$	16,432.96
50020								Shared Revenue and Tax Relief - - County And Municipal Aid		
50020	83500	10000	10500	00082013	7/26/2021	\$	2,816.67	Town Of Hill		
50020	83500	10000	10500	00089116	11/15/2021	\$	15,961.14	Town Of Hill		
50020								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	18,777.81
50020								Shared Revenue and Tax Relief - - Utility Aid		
50020	83500	10000	11000	00082013	7/26/2021	\$	137.54	Town Of Hill		
50020	83500	10000	11000	00089116	11/15/2021	\$	822.46	Town Of Hill		
50020								Shared Revenue and Tax Relief - - Utility Aid Total	\$	960.00
50020								Shared Revenue and Tax Relief - - Personal Property Aid		
50020	83500	10000	11100	00077753	5/3/2021	\$	23.93	Town Of Hill		
50020								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	23.93
50020 Total									\$	151,833.08

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50022	Dept of Safety & Prof Services - - Fire Dues Distribution						
50022	16500	10000	22500	00041557	7/16/2021	\$ 932.97	Kennan, Town of
50022	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	932.97
50022	Dept of Natural Resources - - Seg Earned						
50022	37000	21200	100SE	00474021	4/15/2021	\$ 46.35	Kennan, Town of
50022	37000	21200	100SE	00514586	10/12/2021	\$ 527.96	Kennan, Town of
50022	Dept of Natural Resources - - Seg Earned Total						
						\$	574.31
50022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50022	37000	21200	57100	00488245	6/14/2021	\$ 7,413.15	Kennan, Town of
50022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	7,413.15
50022	Dept of Natural Resources - - Fin Asst For Responsible Units						
50022	37000	27400	67000	00485144	6/1/2021	\$ 1,985.19	Kennan, Town of
50022	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	1,985.19
50022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50022	39500	21100	19100	00632928	1/4/2021	\$ 35,422.90	Kennan, Town of
50022	39500	21100	19100	00668535	4/5/2021	\$ 35,422.90	Kennan, Town of
50022	39500	21100	19100	00712023	7/6/2021	\$ 35,422.90	Kennan, Town of
50022	39500	21100	19100	00752582	10/4/2021	\$ 35,422.90	Kennan, Town of
50022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	141,691.60
50022	WI Dept of Transportation - - Supplemental Transportation Aids						
50022	39500	21100	19600	00633701	1/4/2021	\$ 25,004.40	Kennan, Town of
50022	WI Dept of Transportation - - Supplemental Transportation Aids Total						
						\$	25,004.40
50022	Department of Revenue - - Gifts And Grants						
50022	56600	10000	12100	00207337	6/25/2021	\$ 17,322.65	Kennan, Town of
50022	Department of Revenue - - Gifts And Grants Total						
						\$	17,322.65
50022	Shared Revenue and Tax Relief - - County And Municipal Aid						
50022	83500	10000	10500	00082014	7/26/2021	\$ 4,843.50	Kennan, Town of
50022	83500	10000	10500	00089117	11/15/2021	\$ 27,446.50	Kennan, Town of
50022	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	32,290.00
50022	Shared Revenue and Tax Relief - - Utility Aid						
50022	83500	10000	11000	00082014	7/26/2021	\$ 21.63	Kennan, Town of
50022	83500	10000	11000	00089117	11/15/2021	\$ 129.49	Kennan, Town of
50022	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	151.12
50022	Shared Revenue and Tax Relief - - Personal Property Aid						
50022	83500	10000	11100	00077754	5/3/2021	\$ 2.06	Kennan, Town of
50022	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	2.06
50022 Total						\$	227,367.45

2021 State Payment Register

50024		Dept of Safety & Prof Services - - Fire Dues Distribution							
50024	16500	10000	22500	00041559	7/16/2021	\$	824.86	Town Of Knox	
50024		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 824.86
50024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50024	37000	21200	57100	00488246	6/14/2021	\$	1,491.23	Town Of Knox	
50024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 1,491.23
50024		Dept of Natural Resources - - Fin Asst For Responsible Units							
50024	37000	27400	67000	00483322	5/21/2021	\$	2,591.74	Town Of Knox	
50024		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 2,591.74
50024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50024	39500	21100	19100	00632929	1/4/2021	\$	23,118.30	Town Of Knox	
50024	39500	21100	19100	00668536	4/5/2021	\$	23,118.30	Town Of Knox	
50024	39500	21100	19100	00712024	7/6/2021	\$	23,118.30	Town Of Knox	
50024	39500	21100	19100	00752583	10/4/2021	\$	23,118.30	Town Of Knox	
50024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 92,473.20
50024		WI Dept of Transportation - - Supplemental Transportation Aids							
50024	39500	21100	19600	00633702	1/4/2021	\$	16,318.80	Town Of Knox	
50024		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 16,318.80
50024		Department of Revenue - - Gifts And Grants							
50024	56600	10000	12100	00207338	6/25/2021	\$	17,374.98	Town Of Knox	
50024		Department of Revenue - - Gifts And Grants Total							\$ 17,374.98
50024		Shared Revenue and Tax Relief - - County And Municipal Aid							
50024	83500	10000	10500	00082015	7/26/2021	\$	3,724.95	Town Of Knox	
50024	83500	10000	10500	00089118	11/15/2021	\$	21,108.02	Town Of Knox	
50024		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 24,832.97
50024		Shared Revenue and Tax Relief - - Personal Property Aid							
50024	83500	10000	11100	00077755	5/3/2021	\$	13.82	Town Of Knox	
50024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 13.82
50024 Total									\$ 155,921.60

2021 State Payment Register

50026	Dept of Safety & Prof Services - - Fire Dues Distribution								
50026	16500	10000	22500	00041560	7/15/2021	\$	5,664.19	Town Of Lake	
50026	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	5,664.19	
50026	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
50026	37000	10000	50300	00459677	1/27/2021	\$	3,195.27	Town Of Lake	
50026	37000	10000	50300	00476281	4/21/2021	\$	182.71	Town Of Lake	
50026	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	3,377.98	
50026	Dept of Natural Resources - - Seg Earned								
50026	37000	21200	100SE	00456048	1/12/2021	\$	1,112.45	Town Of Lake	
50026	Dept of Natural Resources - - Seg Earned Total						\$	1,112.45	
50026	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
50026	37000	21200	57100	00488247	6/14/2021	\$	4,521.11	Town Of Lake	
50026	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	4,521.11	
50026	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S								
50026	37000	21200	57900	00476282	4/21/2021	\$	5,793.04	Town Of Lake	
50026	37000	21200	57900	00476283	4/21/2021	\$	9.16	Town Of Lake	
50026	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	5,802.20	
50026	Dept of Natural Resources - - Fin Asst For Responsible Units								
50026	37000	27400	67000	00485082	6/1/2021	\$	1,397.19	Town Of Lake	
50026	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	1,397.19	
50026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
50026	39500	21100	19100	00632930	1/4/2021	\$	56,226.06	Town Of Lake	
50026	39500	21100	19100	00668537	4/5/2021	\$	56,226.06	Town Of Lake	
50026	39500	21100	19100	00712025	7/6/2021	\$	56,226.06	Town Of Lake	
50026	39500	21100	19100	00752584	10/4/2021	\$	56,226.06	Town Of Lake	
50026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	224,904.24	
50026	WI Dept of Transportation - - Dept Mgt & Oper St Fd								
50026	39500	21100	46100	00637526	1/29/2021	\$	600.00	Town Of Lake	
50026	39500	21100	46100	00744731	10/8/2021	\$	600.00	Town Of Lake	
50026	WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$	1,200.00	
50026	Department of Revenue - - Gifts And Grants								
50026	56600	10000	12100	00207339	6/25/2021	\$	57,253.70	Town Of Lake	
50026	Department of Revenue - - Gifts And Grants Total						\$	57,253.70	
50026	Shared Revenue and Tax Relief - - County And Municipal Aid								
50026	83500	10000	10500	00082016	7/26/2021	\$	12,007.92	Town Of Lake	
50026	83500	10000	10500	00089119	11/15/2021	\$	68,044.90	Town Of Lake	
50026	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	80,052.82	

2021 State Payment Register

50026								Shared Revenue and Tax Relief - - Exempt Computer Aid		
50026	83500	10000	10900	00084576	7/26/2021	\$	5.19	Town Of Lake		
50026								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	5.19
50026								Shared Revenue and Tax Relief - - Utility Aid		
50026	83500	10000	11000	00082016	7/26/2021	\$	2,601.63	Town Of Lake		
50026	83500	10000	11000	00089119	11/15/2021	\$	14,973.46	Town Of Lake		
50026								Shared Revenue and Tax Relief - - Utility Aid Total	\$	17,575.09
50026								Shared Revenue and Tax Relief - - Personal Property Aid		
50026	83500	10000	11100	00077756	5/3/2021	\$	141.06	Town Of Lake		
50026								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	141.06
50026								Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr		
50026	83500	10000	30200	00082729	7/26/2021	\$	248,193.10	Town Of Lake		
50026	83500	10000	30200	00086124	7/26/2021	\$	65,415.71	Town Of Lake		
50026								Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$	313,608.81
50026								Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
50026	83500	52100	36300	00074607	3/22/2021	\$	69,749.16	Town Of Lake		
50026								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	69,749.16
50026 Total									\$	786,365.19

2021 State Payment Register

50028		Dept of Safety & Prof Services - - Fire Dues Distribution							
50028	16500	10000	22500	00041561	7/19/2021	\$	1,733.16	Town Of Ogema	
50028		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,733.16
50028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50028	37000	21200	57100	00488248	6/15/2021	\$	3,432.57	Town Of Ogema	
50028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 3,432.57
50028		Dept of Natural Resources - - Fin Asst For Responsible Units							
50028	37000	27400	67000	00483967	5/24/2021	\$	2,458.77	Town Of Ogema	
50028		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 2,458.77
50028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50028	39500	21100	19100	00632931	1/4/2021	\$	38,480.49	Town Of Ogema	
50028	39500	21100	19100	00668538	4/5/2021	\$	38,480.49	Town Of Ogema	
50028	39500	21100	19100	00712026	7/6/2021	\$	38,480.49	Town Of Ogema	
50028	39500	21100	19100	00752585	10/4/2021	\$	38,480.49	Town Of Ogema	
50028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 153,921.96
50028		Department of Revenue - - Gifts And Grants							
50028	56600	10000	12100	00207340	6/25/2021	\$	35,691.98	Town Of Ogema	
50028		Department of Revenue - - Gifts And Grants Total							\$ 35,691.98
50028		Shared Revenue and Tax Relief - - County And Municipal Aid							
50028	83500	10000	10500	00082017	7/26/2021	\$	13,388.98	Town Of Ogema	
50028	83500	10000	10500	00089120	11/15/2021	\$	75,870.90	Town Of Ogema	
50028		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 89,259.88
50028		Shared Revenue and Tax Relief - - Exempt Computer Aid							
50028	83500	10000	10900	00084577	7/26/2021	\$	51.97	Town Of Ogema	
50028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 51.97
50028		Shared Revenue and Tax Relief - - Utility Aid							
50028	83500	10000	11000	00082017	7/26/2021	\$	71.98	Town Of Ogema	
50028	83500	10000	11000	00089120	11/15/2021	\$	430.77	Town Of Ogema	
50028		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 502.75
50028		Shared Revenue and Tax Relief - - Personal Property Aid							
50028	83500	10000	11100	00077757	5/3/2021	\$	1,047.18	Town Of Ogema	
50028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,047.18
50028		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
50028	83500	10000	30200	00082730	7/26/2021	\$	122,344.16	Town Of Ogema	
50028	83500	10000	30200	00086125	7/26/2021	\$	38,965.99	Town Of Ogema	
50028		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$ 161,310.15
50028		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							

2021 State Payment Register

50028	83500	52100	36300	00074608	3/22/2021	\$	45,109.12	Town Of Ogema		
50028								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	45,109.12
50028								Total	\$	494,519.49

2021 State Payment Register

50030	Dept of Safety & Prof Services - - Fire Dues Distribution						
50030	16500	10000	22500	00041564	7/16/2021	\$ 1,198.25 Town Of Prentice	
50030	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,198.25
50030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
50030	37000	10000	50300	00459713	1/28/2021	\$ 1,558.45 Town Of Prentice	
50030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 1,558.45
50030	Dept of Natural Resources - - Seg Earned						
50030	37000	21200	100SE	00456049	1/12/2021	\$ 680.85 Town Of Prentice	
50030	37000	21200	100SE	00474022	4/15/2021	\$ 3,706.77 Town Of Prentice	
50030	37000	21200	100SE	00497499	7/15/2021	\$ 1,234.07 Town Of Prentice	
50030	Dept of Natural Resources - - Seg Earned Total						\$ 5,621.69
50030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50030	37000	21200	57100	00488249	6/14/2021	\$ 3,747.76 Town Of Prentice	
50030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,747.76
50030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50030	39500	21100	19100	00632932	1/4/2021	\$ 35,379.45 Town Of Prentice	
50030	39500	21100	19100	00668539	4/5/2021	\$ 35,379.45 Town Of Prentice	
50030	39500	21100	19100	00712027	7/6/2021	\$ 35,379.45 Town Of Prentice	
50030	39500	21100	19100	00752586	10/4/2021	\$ 35,379.45 Town Of Prentice	
50030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 141,517.80
50030	Department of Revenue - - Gifts And Grants						
50030	56600	10000	12100	00207341	6/25/2021	\$ 24,649.44 Town Of Prentice	
50030	Department of Revenue - - Gifts And Grants Total						\$ 24,649.44
50030	Shared Revenue and Tax Relief - - County And Municipal Aid						
50030	83500	10000	10500	00082018	7/26/2021	\$ 3,561.41 Town Of Prentice	
50030	83500	10000	10500	00089121	11/15/2021	\$ 20,181.30 Town Of Prentice	
50030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 23,742.71
50030	Shared Revenue and Tax Relief - - Exempt Computer Aid						
50030	83500	10000	10900	00084578	7/26/2021	\$ 19.75 Town Of Prentice	
50030	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 19.75
50030	Shared Revenue and Tax Relief - - Utility Aid						
50030	83500	10000	11000	00082018	7/26/2021	\$ 1,044.64 Town Of Prentice	
50030	83500	10000	11000	00089121	11/15/2021	\$ 5,831.20 Town Of Prentice	
50030	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 6,875.84
50030	Shared Revenue and Tax Relief - - Personal Property Aid						
50030	83500	10000	11100	00077758	5/3/2021	\$ 132.58 Town Of Prentice	
50030	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 132.58

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50030	Shared Revenue and Tax Relief - - Payments For Municipal Svcs										
50030	83500	10000	50100	00073742	2/1/2021	\$	420.09	Town Of Prentice			
50030	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$				420.09
50030	Total						\$				209,484.36

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50032								Dept of Safety & Prof Services - - Fire Dues Distribution		
50032	16500	10000	22500	00041566	7/16/2021	\$	1,429.82	Town Of Spirit		
50032								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,429.82
50032								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
50032	37000	21200	57100	00488250	6/14/2021	\$	1,705.96	Town Of Spirit		
50032								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	1,705.96
50032								Dept of Natural Resources - - Fin Asst For Responsible Units		
50032	37000	27400	67000	00483253	5/21/2021	\$	1,276.09	Town Of Spirit		
50032								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	1,276.09
50032								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
50032	39500	21100	19100	00632933	1/4/2021	\$	19,999.08	Town Of Spirit		
50032	39500	21100	19100	00668540	4/5/2021	\$	19,999.08	Town Of Spirit		
50032	39500	21100	19100	00712028	7/6/2021	\$	19,999.08	Town Of Spirit		
50032	39500	21100	19100	00752587	10/4/2021	\$	19,999.08	Town Of Spirit		
50032								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	79,996.32
50032								Department of Revenue - - Gifts And Grants		
50032	56600	10000	12100	00207342	6/25/2021	\$	14,025.59	Town Of Spirit		
50032								Department of Revenue - - Gifts And Grants Total	\$	14,025.59
50032								Shared Revenue and Tax Relief - - County And Municipal Aid		
50032	83500	10000	10500	00082019	7/26/2021	\$	2,023.60	Town Of Spirit		
50032	83500	10000	10500	00089122	11/15/2021	\$	11,467.07	Town Of Spirit		
50032								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	13,490.67
50032								Shared Revenue and Tax Relief - - Personal Property Aid		
50032	83500	10000	11100	00077759	5/3/2021	\$	144.37	Town Of Spirit		
50032								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	144.37
50032	Total								\$	112,068.82

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50034	Dept of Safety & Prof Services - - Fire Dues Distribution						
50034	16500	10000	22500	00041567	7/16/2021	\$ 6,420.65 Town Of Worcester	
50034	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 6,420.65
50034	Dept of Natural Resources - - Seg Earned						
50034	37000	21200	100SE	00497500	7/15/2021	\$ 2,572.47 Town Of Worcester	
50034	37000	21200	100SE	00514587	10/12/2021	\$ 258.97 Town Of Worcester	
50034	Dept of Natural Resources - - Seg Earned Total						\$ 2,831.44
50034	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50034	37000	21200	57100	00488251	6/14/2021	\$ 3,696.78 Town Of Worcester	
50034	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 3,696.78
50034	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
50034	37000	21200	58400	00510827	9/28/2021	\$ 48,848.40 Town Of Worcester	
50034	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 48,848.40
50034	Dept of Natural Resources - - Fin Asst For Responsible Units						
50034	37000	27400	67000	00483758	5/21/2021	\$ 6,029.75 Town Of Worcester	
50034	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 6,029.75
50034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50034	39500	21100	19100	00632934	1/4/2021	\$ 76,034.61 Town Of Worcester	
50034	39500	21100	19100	00668541	4/5/2021	\$ 76,034.61 Town Of Worcester	
50034	39500	21100	19100	00712029	7/6/2021	\$ 76,034.61 Town Of Worcester	
50034	39500	21100	19100	00752588	10/4/2021	\$ 76,034.61 Town Of Worcester	
50034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 304,138.44
50034	Commissioners of Public Lands - - General Program Operations						
50034	50700	10000	10100	00003514	1/29/2021	\$ 333.60 Town Of Worcester	
50034	Commissioners of Public Lands - - General Program Operations Total						\$ 333.60
50034	Department of Revenue - - Gifts And Grants						
50034	56600	10000	12100	00207343	6/25/2021	\$ 77,821.07 Town Of Worcester	
50034	Department of Revenue - - Gifts And Grants Total						\$ 77,821.07
50034	Shared Revenue and Tax Relief - - County And Municipal Aid						
50034	83500	10000	10500	00082020	7/26/2021	\$ 5,604.62 Town Of Worcester	
50034	83500	10000	10500	00089123	11/15/2021	\$ 31,759.48 Town Of Worcester	
50034	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 37,364.10
50034	Shared Revenue and Tax Relief - - Exempt Computer Aid						
50034	83500	10000	10900	00084579	7/26/2021	\$ 37.41 Town Of Worcester	
50034	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 37.41
50034	Shared Revenue and Tax Relief - - Utility Aid						
50034	83500	10000	11000	00082020	7/26/2021	\$ 2,843.68 Town Of Worcester	

2021 State Payment Register

50111	Dept of Safety & Prof Services - - Fire Dues Distribution							
50111	16500	10000	22500	00041547	7/16/2021	\$ 253.90	Village Of Catawba	
50111	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	253.90
50111	Environmental Improvement Prog - - Clean Water Fund Program Finan							
50111	32000	57300	16300	00000323	2/18/2021	\$ 378.86	Village Of Catawba	
50111	Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$	378.86
50111	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
50111	37000	21200	57100	00488252	6/14/2021	\$ 25.30	Village Of Catawba	
50111	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	25.30
50111	Dept of Natural Resources - - Fin Asst For Responsible Units							
50111	37000	27400	67000	00483660	5/21/2021	\$ 1,240.88	Village Of Catawba	
50111	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	1,240.88
50111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
50111	39500	21100	19100	00632935	1/4/2021	\$ 5,512.23	Village Of Catawba	
50111	39500	21100	19100	00668542	4/5/2021	\$ 5,512.23	Village Of Catawba	
50111	39500	21100	19100	00712030	7/6/2021	\$ 5,512.23	Village Of Catawba	
50111	39500	21100	19100	00752589	10/4/2021	\$ 5,512.23	Village Of Catawba	
50111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	22,048.92
50111	WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
50111	39500	21100	27800	00772285	11/9/2021	\$ 6,445.41	Village Of Catawba	
50111	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$	6,445.41
50111	Department of Revenue - - Gifts And Grants							
50111	56600	10000	12100	00207344	6/25/2021	\$ 5,233.43	Village Of Catawba	
50111	Department of Revenue - - Gifts And Grants Total						\$	5,233.43
50111	Shared Revenue and Tax Relief - - County And Municipal Aid							
50111	83500	10000	10500	00082021	7/26/2021	\$ 5,641.57	Village Of Catawba	
50111	83500	10000	10500	00089124	11/15/2021	\$ 31,968.87	Village Of Catawba	
50111	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	37,610.44
50111	Shared Revenue and Tax Relief - - Personal Property Aid							
50111	83500	10000	11100	00077761	5/3/2021	\$ 5.54	Village Of Catawba	
50111	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	5.54
50111 Total							\$	73,242.68

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50141	Dept of Safety & Prof Services - - Fire Dues Distribution						
50141	16500	10000	22500	00041558	7/16/2021	\$ 287.94 Village Of Kennan	
50141	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 287.94
50141	Environmental Improvement Prog - - Clean Water Fund Program Finan						
50141	32000	57300	16300	00000324	2/18/2021	\$ 689.87 Village Of Kennan	
50141	Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 689.87
50141	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50141	39500	21100	19100	00632936	1/4/2021	\$ 2,982.78 Village Of Kennan	
50141	39500	21100	19100	00668543	4/5/2021	\$ 2,982.78 Village Of Kennan	
50141	39500	21100	19100	00712031	7/6/2021	\$ 2,982.78 Village Of Kennan	
50141	39500	21100	19100	00752590	10/4/2021	\$ 2,982.78 Village Of Kennan	
50141	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 11,931.12
50141	Department of Revenue - - Gifts And Grants						
50141	56600	10000	12100	00207345	6/25/2021	\$ 6,280.11 Village Of Kennan	
50141	Department of Revenue - - Gifts And Grants Total						\$ 6,280.11
50141	Shared Revenue and Tax Relief - - County And Municipal Aid						
50141	83500	10000	10500	00082022	7/26/2021	\$ 5,884.30 Village Of Kennan	
50141	83500	10000	10500	00089125	11/15/2021	\$ 33,344.35 Village Of Kennan	
50141	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 39,228.65
50141	Shared Revenue and Tax Relief - - Exempt Computer Aid						
50141	83500	10000	10900	00084580	7/26/2021	\$ 1.03 Village Of Kennan	
50141	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
50141	Shared Revenue and Tax Relief - - Personal Property Aid						
50141	83500	10000	11100	00077762	5/3/2021	\$ 7.68 Village Of Kennan	
50141	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 7.68
50141 Total							\$ 58,426.40

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50171	Dept of Safety & Prof Services - - Fire Dues Distribution						
50171	16500	10000	22500	00041565	7/16/2021	\$ 1,337.22	Village Of Prentice
50171	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
							\$ 1,337.22
50171	Environmental Improvement Prog - - Clean Water Fund Program Finan						
50171	32000	57300	16300	00000325	2/18/2021	\$ 2,340.79	Village Of Prentice
50171	Environmental Improvement Prog - - Clean Water Fund Program Finan Total						
							\$ 2,340.79
50171	Dept of Natural Resources - - General Program Operations --						
50171	37000	21200	25400	00462992	2/16/2021	\$ 184.26	Village Of Prentice
50171	37000	21200	25400	00478705	5/3/2021	\$ 138.72	Village Of Prentice
50171	37000	21200	25400	00496850	7/14/2021	\$ 176.51	Village Of Prentice
50171	37000	21200	25400	00515961	10/25/2021	\$ 184.95	Village Of Prentice
50171	Dept of Natural Resources - - General Program Operations -- Total						
							\$ 684.44
50171	Dept of Natural Resources - - GPO--State Funds						
50171	37000	21200	36100	00462992	2/16/2021	\$ 184.26	Village Of Prentice
50171	37000	21200	36100	00478705	5/3/2021	\$ 138.71	Village Of Prentice
50171	37000	21200	36100	00496850	7/14/2021	\$ 173.52	Village Of Prentice
50171	37000	21200	36100	00515961	10/25/2021	\$ 92.48	Village Of Prentice
50171	Dept of Natural Resources - - GPO--State Funds Total						
							\$ 588.97
50171	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
50171	37000	21200	57100	00488253	6/14/2021	\$ 13.20	Village Of Prentice
50171	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
							\$ 13.20
50171	Dept of Natural Resources - - Fin Asst For Responsible Units						
50171	37000	27400	67000	00483809	5/21/2021	\$ 1,296.54	Village Of Prentice
50171	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
							\$ 1,296.54
50171	Dept of Natural Resources - - Land Acquisition						
50171	37000	36300	TA100	00490292	6/17/2021	\$ 22,014.00	Village Of Prentice
50171	Dept of Natural Resources - - Land Acquisition Total						
							\$ 22,014.00
50171	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50171	39500	21100	19100	00632937	1/4/2021	\$ 13,415.49	Village Of Prentice
50171	39500	21100	19100	00668544	4/5/2021	\$ 13,415.49	Village Of Prentice
50171	39500	21100	19100	00712032	7/6/2021	\$ 13,415.49	Village Of Prentice
50171	39500	21100	19100	00752591	10/4/2021	\$ 13,415.50	Village Of Prentice
50171	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
							\$ 53,661.97
50171	Department of Health Services - - Prepaid Medical Transport Reimbursement						
50171	43500	10000	16300	AMBULANCE	11/15/2021	\$ 2,000.00	Village Of Prentice
50171	Department of Health Services - - Prepaid Medical Transport Reimbursement Total						
							\$ 2,000.00
50171	Department of Revenue - - Gifts And Grants						

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50171	56600	10000	12100	00207346	6/25/2021	\$	31,243.56	Village Of Prentice		
50171				Department of Revenue - - Gifts And Grants Total					\$	31,243.56
50171				Shared Revenue and Tax Relief - - County And Municipal Aid						
50171	83500	10000	10500	00082023	7/26/2021	\$	29,340.03	Village Of Prentice		
50171	83500	10000	10500	00089126	11/15/2021	\$	164,260.19	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	193,600.22
50171				Shared Revenue and Tax Relief - - Exempt Computer Aid						
50171	83500	10000	10900	00084581	7/26/2021	\$	1,780.24	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	1,780.24
50171				Shared Revenue and Tax Relief - - Utility Aid						
50171	83500	10000	11000	00082023	7/26/2021	\$	2.58	Village Of Prentice		
50171	83500	10000	11000	00089126	11/15/2021	\$	14.03	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - Utility Aid Total					\$	16.61
50171				Shared Revenue and Tax Relief - - Personal Property Aid						
50171	83500	10000	11100	00077763	5/3/2021	\$	2,903.02	Village Of Prentice		
50171	83500	10000	11100	00078982	5/3/2021	\$	7.17	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	2,910.19
50171				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
50171	83500	10000	30200	00082731	7/26/2021	\$	54,174.93	Village Of Prentice		
50171	83500	10000	30200	00086126	7/26/2021	\$	19,440.91	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$	73,615.84
50171				Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
50171	83500	10000	50100	00073743	2/1/2021	\$	99.23	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$	99.23
50171				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
50171	83500	52100	36300	00074609	3/22/2021	\$	27,172.75	Village Of Prentice		
50171				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	27,172.75
50171	Total								\$	414,375.77

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50271	Dept of Safety & Prof Services - - Fire Dues Distribution						
50271	16500	10000	22500	00041562	7/16/2021	\$ 5,084.61	City of Park Falls
50271	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	5,084.61
50271	Dept of Natural Resources - - Seg Earned						
50271	37000	21200	100SE	00456050	1/12/2021	\$ 12,415.64	City of Park Falls
50271	Dept of Natural Resources - - Seg Earned Total						
						\$	12,415.64
50271	Dept of Natural Resources - - Gen Program Ops-State Funds						
50271	37000	21200	16100	00455305	1/11/2021	\$ 115.33	City of Park Falls
50271	37000	21200	16100	00471870	4/6/2021	\$ 103.78	City of Park Falls
50271	37000	21200	16100	00496364	7/12/2021	\$ 126.88	City of Park Falls
50271	37000	21200	16100	00513766	10/12/2021	\$ 115.33	City of Park Falls
50271	Dept of Natural Resources - - Gen Program Ops-State Funds Total						
						\$	461.32
50271	Dept of Natural Resources - - General Program Operations --						
50271	37000	21200	25400	00456225	1/14/2021	\$ 155.33	City of Park Falls
50271	37000	21200	25400	00472456	4/12/2021	\$ 143.78	City of Park Falls
50271	37000	21200	25400	00497753	7/19/2021	\$ 166.88	City of Park Falls
50271	37000	21200	25400	00512926	10/15/2021	\$ 155.33	City of Park Falls
50271	Dept of Natural Resources - - General Program Operations -- Total						
						\$	621.32
50271	Dept of Natural Resources - - GPO--State Funds						
50271	37000	21200	36100	00452498	1/4/2021	\$ 300.00	City of Park Falls
50271	Dept of Natural Resources - - GPO--State Funds Total						
						\$	300.00
50271	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
50271	37000	21200	57900	00476069	4/21/2021	\$ 444.12	City of Park Falls
50271	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
						\$	444.12
50271	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
50271	37000	21200	58400	00510826	9/28/2021	\$ 17.21	City of Park Falls
50271	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						
						\$	17.21
50271	Dept of Natural Resources - - GPO--State Funds						
50271	37000	21200	86100	00458282	1/29/2021	\$ 423.29	City of Park Falls
50271	37000	21200	86100	00471694	4/5/2021	\$ 146.09	City of Park Falls
50271	37000	21200	86100	00499783	7/29/2021	\$ 349.80	City of Park Falls
50271	37000	21200	86100	00512781	10/12/2021	\$ 364.85	City of Park Falls
50271	Dept of Natural Resources - - GPO--State Funds Total						
						\$	1,284.03
50271	Dept of Natural Resources - - Fin Asst For Responsible Units						
50271	37000	27400	67000	00483063	5/21/2021	\$ 8,944.22	City of Park Falls
50271	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	8,944.22
50271	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						

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50271	39500	21100	19100	00632938	1/4/2021	\$	66,635.20	City of Park Falls		
50271	39500	21100	19100	00668545	4/5/2021	\$	66,635.20	City of Park Falls		
50271	39500	21100	19100	00712033	7/6/2021	\$	66,635.20	City of Park Falls		
50271	39500	21100	19100	00752592	10/4/2021	\$	66,635.20	City of Park Falls		
50271				WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	266,540.80
50271				WI Dept of Transportation - - Aero Assistance Sfd						
50271	39500	21100	26400	00761916	10/15/2021	\$	15,809.22	City of Park Falls		
50271				WI Dept of Transportation - - Aero Assistance Sfd Total					\$	15,809.22
50271				WI Dept of Transportation - - Aero Assistance Lfd						
50271	39500	21100	27400	00761916	10/15/2021	\$	3,952.30	City of Park Falls		
50271				WI Dept of Transportation - - Aero Assistance Lfd Total					\$	3,952.30
50271				Department of Justice - - Officer training reimbursement						
50271	45500	10000	21400	00105738	11/23/2021	\$	800.00	City of Park Falls		
50271				Department of Justice - - Officer training reimbursement Total					\$	800.00
50271				Department of Administration - - Federal Aid, Local Assistance						
50271	50500	10000	74300	00148418	7/9/2021	\$	204,264.18	City of Park Falls		
50271	50500	10000	74300	00152185	9/29/2021	\$	407,506.43	City of Park Falls		
50271	50500	10000	74300	00154787	11/18/2021	\$	230,000.00	City of Park Falls		
50271				Department of Administration - - Federal Aid, Local Assistance Total					\$	841,770.61
50271				Department of Revenue - - Gifts And Grants						
50271	56600	10000	12100	00207347	6/25/2021	\$	116,705.44	City of Park Falls		
50271				Department of Revenue - - Gifts And Grants Total					\$	116,705.44
50271				Shared Revenue and Tax Relief - - Expenditure Restraint Program						
50271	83500	10000	10100	00082024	7/26/2021	\$	62,390.45	City of Park Falls		
50271				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	62,390.45
50271				Shared Revenue and Tax Relief - - County And Municipal Aid						
50271	83500	10000	10500	00082024	7/26/2021	\$	145,872.63	City of Park Falls		
50271	83500	10000	10500	00089127	11/15/2021	\$	826,611.60	City of Park Falls		
50271				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	972,484.23
50271				Shared Revenue and Tax Relief - - Exempt Computer Aid						
50271	83500	10000	10900	00084582	7/26/2021	\$	8,316.93	City of Park Falls		
50271	83500	10000	10900	00085893	7/26/2021	\$	68.72	City of Park Falls		
50271				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	8,385.65
50271				Shared Revenue and Tax Relief - - Utility Aid						
50271	83500	10000	11000	00082024	7/26/2021	\$	3,083.52	City of Park Falls		
50271	83500	10000	11000	00089127	11/15/2021	\$	22,206.94	City of Park Falls		
50271				Shared Revenue and Tax Relief - - Utility Aid Total					\$	25,290.46

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50271								Shared Revenue and Tax Relief - - Personal Property Aid		
50271	83500	10000	11100	00077764	5/3/2021	\$	12,685.20	City of Park Falls		
50271								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	12,685.20
50271								Shared Revenue and Tax Relief - - Payments For Municipal Svcs		
50271	83500	10000	50100	00073744	2/1/2021	\$	2,128.51	City of Park Falls		
50271								Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	2,128.51
50271								Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
50271	83500	52100	36300	00074356	3/22/2021	\$	988.57	City of Park Falls		
50271								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	988.57
50271	Total								\$	2,359,503.91

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50272	Dept of Safety & Prof Services - - Fire Dues Distribution						
50272	16500	10000	22500	00041563	7/16/2021	\$ 3,988.20	City of Phillips
50272	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
							\$ 3,988.20
50272	Dept of Natural Resources - - Fin Asst For Responsible Units						
50272	37000	27400	67000	00483859	5/21/2021	\$ 8,943.24	City of Phillips
50272	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
							\$ 8,943.24
50272	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
50272	39500	21100	19100	00632939	1/4/2021	\$ 56,469.00	City of Phillips
50272	39500	21100	19100	00668546	4/5/2021	\$ 56,469.00	City of Phillips
50272	39500	21100	19100	00712034	7/6/2021	\$ 56,469.00	City of Phillips
50272	39500	21100	19100	00752593	10/4/2021	\$ 56,469.02	City of Phillips
50272	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
							\$ 225,876.02
50272	Department of Justice - - Officer training reimbursement						
50272	45500	10000	21400	00105743	11/23/2021	\$ 1,280.00	City of Phillips
50272	Department of Justice - - Officer training reimbursement Total						
							\$ 1,280.00
50272	Department of Justice - - Law Enforcement Train, Local						
50272	45500	10000	23100	00095621	3/12/2021	\$ 4,511.90	City of Phillips
50272	Department of Justice - - Law Enforcement Train, Local Total						
							\$ 4,511.90
50272	Department of Administration - - Federal Aid, Local Assistance						
50272	50500	10000	74300	00154784	11/18/2021	\$ 236,741.01	City of Phillips
50272	50500	10000	74300	00156967	12/29/2021	\$ 401,552.65	City of Phillips
50272	Department of Administration - - Federal Aid, Local Assistance Total						
							\$ 638,293.66
50272	Department of Revenue - - Gifts And Grants						
50272	56600	10000	12100	00207348	6/25/2021	\$ 69,918.59	City of Phillips
50272	Department of Revenue - - Gifts And Grants Total						
							\$ 69,918.59
50272	Shared Revenue and Tax Relief - - Expenditure Restraint Program						
50272	83500	10000	10100	00082025	7/26/2021	\$ 30,509.63	City of Phillips
50272	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						
							\$ 30,509.63
50272	Shared Revenue and Tax Relief - - County And Municipal Aid						
50272	83500	10000	10500	00082025	7/26/2021	\$ 76,088.14	City of Phillips
50272	83500	10000	10500	00089128	11/15/2021	\$ 431,166.11	City of Phillips
50272	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
							\$ 507,254.25
50272	Shared Revenue and Tax Relief - - Exempt Computer Aid						
50272	83500	10000	10900	00084583	7/26/2021	\$ 7,934.71	City of Phillips
50272	83500	10000	10900	00085894	7/26/2021	\$ 1,400.59	City of Phillips
50272	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
							\$ 9,335.30
50272	Shared Revenue and Tax Relief - - Utility Aid						

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50272	83500	10000	11000	00082025	7/26/2021	\$	6,412.68	City of Phillips		
50272	83500	10000	11000	00089128	11/15/2021	\$	36,024.14	City of Phillips		
50272		Shared Revenue and Tax Relief - - Utility Aid Total							\$	42,436.82
50272		Shared Revenue and Tax Relief - - Personal Property Aid								
50272	83500	10000	11100	00077765	5/3/2021	\$	4,855.89	City of Phillips		
50272		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	4,855.89
50272		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr								
50272	83500	10000	30200	00082732	7/26/2021	\$	108,212.05	City of Phillips		
50272	83500	10000	30200	00086127	7/26/2021	\$	42,778.02	City of Phillips		
50272		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$	150,990.07
50272		Shared Revenue and Tax Relief - - Lottery & Gaming Credit								
50272	83500	52100	36300	00074357	3/22/2021	\$	620.40	City of Phillips		
50272	83500	52100	36300	00074610	3/22/2021	\$	47,755.67	City of Phillips		
50272		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$	48,376.07
50272 Total									\$	1,746,569.64