

2021 State Payment Register

54000	Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt							
54000	11500	10000	70300	00067048	2/25/2021	\$ 35,968.00	Rusk County	
54000	Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total							\$ 35,968.00
54000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing							
54000	11500	27400	76300	00067048	2/25/2021	\$ 76,185.00	Rusk County	
54000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total							\$ 76,185.00
54000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
54000	11500	27400	76400	00067516	3/8/2021	\$ 408.50	Rusk County	
54000	11500	27400	76400	00067521	3/8/2021	\$ 11,892.50	Rusk County	
54000	11500	27400	76400	00067522	3/8/2021	\$ 750.00	Rusk County	
54000	11500	27400	76400	00067523	3/8/2021	\$ 19,029.20	Rusk County	
54000	11500	27400	76400	00068888	4/29/2021	\$ 1,075.00	Rusk County	
54000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total							\$ 33,155.20
54000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
54000	11500	36300	WE100	00067513	3/8/2021	\$ 634.52	Rusk County	
54000	11500	36300	WE100	00067514	3/8/2021	\$ 358.75	Rusk County	
54000	11500	36300	WE100	00067515	3/8/2021	\$ 483.00	Rusk County	
54000	11500	36300	WE100	00067517	3/8/2021	\$ 525.00	Rusk County	
54000	11500	36300	WE100	00067518	3/8/2021	\$ 568.75	Rusk County	
54000	11500	36300	WE100	00067519	3/8/2021	\$ 546.00	Rusk County	
54000	11500	36300	WE100	00067520	3/8/2021	\$ 546.00	Rusk County	
54000	11500	36300	WE100	00067522	3/8/2021	\$ 1,840.86	Rusk County	
54000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total							\$ 5,502.88
54000	Wisconsin Historical Society - - General Program Operations-Prf							
54000	24500	10000	14100	00030868	1/14/2021	\$ 30.00	Rusk County	
54000	24500	10000	14100	00032868	8/5/2021	\$ 30.00	Rusk County	
54000	Wisconsin Historical Society - - General Program Operations-Prf Total							\$ 60.00
54000	Dept of Natural Resources - - GPO -Federal Funds							
54000	37000	21200	38100	00466883	3/12/2021	\$ 1,853.21	Rusk County	
54000	Dept of Natural Resources - - GPO -Federal Funds Total							\$ 1,853.21
54000	Dept of Natural Resources - - Venison Processing							
54000	37000	21200	54900	00466966	3/11/2021	\$ 162.00	Rusk County	
54000	Dept of Natural Resources - - Venison Processing Total							\$ 162.00
54000	Dept of Natural Resources - - Enf A - Boating Enforcement							
54000	37000	21200	55000	00466883	3/12/2021	\$ 3,817.71	Rusk County	
54000	Dept of Natural Resources - - Enf A - Boating Enforcement Total							\$ 3,817.71
54000	Dept of Natural Resources - - Enf A - Atv & Utv Enforcement							

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54000	37000	21200	55100	00509168	9/16/2021	\$	12,390.42	Rusk County		
54000		Dept of Natural Resources -- Enf A - Atv & Utv Enforcement Total						\$		12,390.42
54000		Dept of Natural Resources -- Enf A - Snow Enforcement								
54000	37000	21200	55200	00509632	9/20/2021	\$	4,972.48	Rusk County		
54000		Dept of Natural Resources -- Enf A - Snow Enforcement Total						\$		4,972.48
54000		Dept of Natural Resources -- Wildlife Damage Claims & Abat								
54000	37000	21200	55300	00466966	3/11/2021	\$	55,772.06	Rusk County		
54000		Dept of Natural Resources -- Wildlife Damage Claims & Abat Total						\$		55,772.06
54000		Dept of Natural Resources -- Ra- Fish, WI & Forestry								
54000	37000	21200	56400	00469784	3/25/2021	\$	4,172.17	Rusk County		
54000		Dept of Natural Resources -- Ra- Fish, WI & Forestry Total						\$		4,172.17
54000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl								
54000	37000	21200	56600	00509483	9/17/2021	\$	38,105.24	Rusk County		
54000		Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total						\$		38,105.24
54000		Dept of Natural Resources -- Resaids - County Forest Loans								
54000	37000	21200	56700	00458566	1/26/2021	\$	44,541.79	Rusk County		
54000		Dept of Natural Resources -- Resaids - County Forest Loans Total						\$		44,541.79
54000		Dept of Natural Resources -- Ra- Suppl Snow Trail Aids								
54000	37000	21200	56900	00462147	2/16/2021	\$	38,911.31	Rusk County		
54000	37000	21200	56900	00521988	11/29/2021	\$	826.50	Rusk County		
54000		Dept of Natural Resources -- Ra- Suppl Snow Trail Aids Total						\$		39,737.81
54000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin								
54000	37000	21200	57200	00462964	2/18/2021	\$	50,917.82	Rusk County		
54000	37000	21200	57200	00504049	8/18/2021	\$	19,600.00	Rusk County		
54000		Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total						\$		70,517.82
54000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid								
54000	37000	21200	57400	00514484	10/13/2021	\$	48,450.00	Rusk County		
54000	37000	21200	57400	00524412	12/15/2021	\$	945.00	Rusk County		
54000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$		49,395.00
54000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt								
54000	37000	21200	57600	00514482	10/13/2021	\$	13,094.07	Rusk County		
54000	37000	21200	57600	00514483	10/13/2021	\$	1,609.28	Rusk County		
54000	37000	21200	57600	00522539	12/3/2021	\$	11,534.07	Rusk County		
54000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$		26,237.42
54000		Dept of Natural Resources -- Ra- Atv Project Aids								
54000	37000	21200	57700	00521986	11/29/2021	\$	1,606.05	Rusk County		
54000	37000	21200	57700	00522519	12/3/2021	\$	426,675.00	Rusk County		

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54000									\$	428,281.05
54000										
54000	37000	21200	58400	00510770	9/28/2021	\$	164.00	Rusk County		
54000									\$	164.00
54000										
54000	37000	27400	67000	00483397	5/21/2021	\$	78,578.91	Rusk County		
54000									\$	78,578.91
54000										
54000	37000	27400	67300	00483397	5/21/2021	\$	3,443.09	Rusk County		
54000									\$	3,443.09
54000										
54000	37000	36300	TA280	00522516	12/2/2021	\$	60,615.48	Rusk County		
54000									\$	60,615.48
54000										
54000	37000	57300	48200	00455539	1/13/2021	\$	6,076.00	Rusk County		
54000	37000	57300	48200	00468687	3/31/2021	\$	3,115.00	Rusk County		
54000	37000	57300	48200	00491929	7/16/2021	\$	3,115.00	Rusk County		
54000	37000	57300	48200	00515561	11/12/2021	\$	3,115.00	Rusk County		
54000									\$	15,421.00
54000										
54000	38000	10000	12800	00009826	3/18/2021	\$	7,150.00	Rusk County		
54000									\$	7,150.00
54000										
54000	39500	21100	16800	00650585	2/5/2021	\$	79,889.00	Rusk County		
54000									\$	79,889.00
54000										
54000	39500	21100	17000	00658081	3/9/2021	\$	8,103.59	Rusk County		
54000									\$	8,103.59
54000										
54000	39500	21100	18300	00655994	2/22/2021	\$	17,683.31	Rusk County		
54000	39500	21100	18300	00742941	9/7/2021	\$	10,778.54	Rusk County		
54000	39500	21100	18300	00744318	9/9/2021	\$	8,337.60	Rusk County		
54000	39500	21100	18300	00778256	11/26/2021	\$	5,214.54	Rusk County		
54000									\$	42,013.99
54000										
54000	39500	21100	19000	00631653	1/4/2021	\$	203,703.41	Rusk County		
54000	39500	21100	19000	00710748	7/6/2021	\$	407,406.82	Rusk County		

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54000	39500	21100	19000	00751307	10/4/2021	\$	203,703.42	Rusk County		
54000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total							\$	814,813.65
54000		WI Dept of Transportation - - Local Rds, Grants Sf								
54000	39500	21100	27000	00638992	1/12/2021	\$	91,722.93	Rusk County		
54000		WI Dept of Transportation - - Local Rds, Grants Sf Total							\$	91,722.93
54000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd								
54000	39500	21100	27800	00644727	1/26/2021	\$	102,380.56	Rusk County		
54000	39500	21100	27800	00777365	12/1/2021	\$	3,769.53	Rusk County		
54000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$	106,150.09
54000		WI Dept of Transportation - - St Hwy Rehab, Sf								
54000	39500	21100	36300	00775681	11/19/2021	\$	27,017.05	Rusk County		
54000	39500	21100	36300	00784609	12/16/2021	\$	10,349.36	Rusk County		
54000		WI Dept of Transportation - - St Hwy Rehab, Sf Total							\$	37,366.41
54000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf								
54000	39500	21100	36500	00659657	3/1/2021	\$	4,910.50	Rusk County		
54000	39500	21100	36500	00717413	7/6/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00717418	7/6/2021	\$	216.00	Rusk County		
54000	39500	21100	36500	00727357	7/29/2021	\$	81.00	Rusk County		
54000	39500	21100	36500	00727361	7/29/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00727362	7/29/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00727363	7/29/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00767479	10/28/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00775681	11/19/2021	\$	108.00	Rusk County		
54000	39500	21100	36500	00784609	12/16/2021	\$	108.00	Rusk County		
54000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total							\$	5,963.50
54000		WI Dept of Transportation - - Routine Maint Sf								
54000	39500	21100	36800	00641572	1/19/2021	\$	33,571.09	Rusk County		
54000	39500	21100	36800	00641573	1/19/2021	\$	12,707.38	Rusk County		
54000	39500	21100	36800	00641574	1/19/2021	\$	1,833.35	Rusk County		
54000	39500	21100	36800	00641575	1/19/2021	\$	14,675.47	Rusk County		
54000	39500	21100	36800	00643641	1/22/2021	\$	1,234.30	Rusk County		
54000	39500	21100	36800	00647583	2/2/2021	\$	13,458.00	Rusk County		
54000	39500	21100	36800	00648843	2/3/2021	\$	133,766.45	Rusk County		
54000	39500	21100	36800	00661713	3/5/2021	\$	91,148.11	Rusk County		
54000	39500	21100	36800	00673043	3/31/2021	\$	72,027.56	Rusk County		
54000	39500	21100	36800	00687748	5/3/2021	\$	68,617.85	Rusk County		
54000	39500	21100	36800	00695525	5/19/2021	\$	44,655.39	Rusk County		

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54000	39500	21100	36800	00717416	7/6/2021	\$	2,843.50	Rusk County		
54000	39500	21100	36800	00727357	7/29/2021	\$	742.55	Rusk County		
54000	39500	21100	36800	00737911	8/24/2021	\$	47,572.05	Rusk County		
54000	39500	21100	36800	00739543	8/27/2021	\$	41,491.87	Rusk County		
54000	39500	21100	36800	00740214	8/30/2021	\$	28,517.02	Rusk County		
54000	39500	21100	36800	00759595	10/8/2021	\$	11,720.18	Rusk County		
54000	39500	21100	36800	00771335	11/8/2021	\$	48,384.26	Rusk County		
54000	39500	21100	36800	00781636	12/7/2021	\$	89,618.39	Rusk County		
54000	39500	21100	36800	00785983	12/22/2021	\$	30,329.31	Rusk County		
54000				WI Dept of Transportation - - Routine Maint Sf Total				\$		788,914.08
54000				WI Dept of Transportation - - Hwy Mgmt & Opers Ff						
54000	39500	21100	38500	00659657	3/1/2021	\$	4,910.50	Rusk County		
54000				WI Dept of Transportation - - Hwy Mgmt & Opers Ff Total				\$		4,910.50
54000				Department of Corrections - - Corrections Contracts And Agre						
54000	41000	10000	11400	00403800	1/13/2021	\$	1,595.26	Rusk County		
54000	41000	10000	11400	00409409	2/12/2021	\$	1,492.34	Rusk County		
54000	41000	10000	11400	00412030	2/25/2021	\$	5,712.06	Rusk County		
54000	41000	10000	11400	00412044	2/25/2021	\$	1,749.64	Rusk County		
54000	41000	10000	11400	00412339	2/26/2021	\$	1,646.72	Rusk County		
54000	41000	10000	11400	00415359	3/15/2021	\$	3,241.98	Rusk County		
54000	41000	10000	11400	00416939	3/19/2021	\$	1,337.96	Rusk County		
54000	41000	10000	11400	00422152	4/22/2021	\$	2,675.92	Rusk County		
54000	41000	10000	11400	00428128	5/25/2021	\$	7,564.62	Rusk County		
54000	41000	10000	11400	00432922	6/16/2021	\$	205.84	Rusk County		
54000	41000	10000	11400	00434298	6/24/2021	\$	5,421.52	Rusk County		
54000	41000	10000	11400	00435256	6/28/2021	\$	1,286.50	Rusk County		
54000	41000	10000	11400	00437658	7/12/2021	\$	4,142.64	Rusk County		
54000	41000	10000	11400	00439045	7/14/2021	\$	977.74	Rusk County		
54000	41000	10000	11400	00444160	8/16/2021	\$	1,646.72	Rusk County		
54000	41000	10000	11400	00447929	9/1/2021	\$	1,801.10	Rusk County		
54000	41000	10000	11400	00449167	9/10/2021	\$	2,521.54	Rusk County		
54000	41000	10000	11400	00455691	10/12/2021	\$	2,984.68	Rusk County		
54000	41000	10000	11400	00455693	10/12/2021	\$	205.84	Rusk County		
54000	41000	10000	11400	00464065	11/23/2021	\$	463.14	Rusk County		
54000				Department of Corrections - - Corrections Contracts And Agre Total				\$		48,673.76
54000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
54000	41000	10000	11600	00459590	10/29/2021	\$	5,640.00	Rusk County		

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54000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$	5,640.00
54000	Department of Corrections - - General Operations							
54000	41000	10000	18500	00403686	1/13/2021	\$ 60.00	Rusk County	
54000	41000	10000	18500	00404149	2/3/2021	\$ 105.00	Rusk County	
54000	41000	10000	18500	00411112	3/5/2021	\$ 105.00	Rusk County	
54000	41000	10000	18500	00429144	6/11/2021	\$ 143.38	Rusk County	
54000	41000	10000	18500	00438454	7/15/2021	\$ 105.00	Rusk County	
54000	41000	10000	18500	00454898	10/29/2021	\$ 105.00	Rusk County	
54000	Department of Corrections - - General Operations Total						\$	623.38
54000	Department of Health Services - - State/Federal Aids							
54000	43500	10000	00000	92106	1/4/2021	\$ 147,561.00	Rusk County	
54000	43500	10000	00000	92107	2/1/2021	\$ 47,229.00	Rusk County	
54000	43500	10000	00000	92108	3/1/2021	\$ 246,278.00	Rusk County	
54000	43500	10000	00000	92109	4/1/2021	\$ 8,470.00	Rusk County	
54000	43500	10000	00000	92110	5/3/2021	\$ 106,480.00	Rusk County	
54000	43500	10000	00000	92111	6/1/2021	\$ 100,094.00	Rusk County	
54000	43500	10000	00000	92112	6/16/2021	\$ 4,840.00	Rusk County	
54000	43500	10000	00000	92200	7/1/2021	\$ 164,148.00	Rusk County	
54000	43500	10000	00000	92201	8/2/2021	\$ 14,951.00	Rusk County	
54000	43500	10000	00000	92202	9/1/2021	\$ 201,909.00	Rusk County	
54000	43500	10000	00000	92204	10/1/2021	\$ 146,873.00	Rusk County	
54000	43500	10000	00000	92206	11/1/2021	\$ 98,922.00	Rusk County	
54000	43500	10000	00000	92207	12/1/2021	\$ 112,598.00	Rusk County	
54000	Department of Health Services - - State/Federal Aids Total						\$	1,400,353.00
54000	Department of Health Services - - Federal Wic Operations							
54000	43500	10000	14800	00404575	2/10/2021	\$ 230.30	Rusk County	
54000	43500	10000	14800	00415046	3/12/2021	\$ 230.30	Rusk County	
54000	43500	10000	14800	00453325	10/15/2021	\$ 297.50	Rusk County	
54000	Department of Health Services - - Federal Wic Operations Total						\$	758.10
54000	Department of Health Services - - Federal Projects Operations							
54000	43500	10000	14900	00463916	12/8/2021	\$ 105.00	Rusk County	
54000	43500	10000	14900	00465047	12/17/2021	\$ 16.48	Rusk County	
54000	Department of Health Services - - Federal Projects Operations Total						\$	121.48
54000	Department of Health Services - - General Program Operations							
54000	43500	10000	40100	00437364	7/7/2021	\$ 1.50	Rusk County	
54000	43500	10000	40100	00458617	10/26/2021	\$ 15.00	Rusk County	
54000	43500	10000	40100	00459549	11/2/2021	\$ 1.50	Rusk County	

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54000	Department of Health Services - - General Program Operations Total						\$	18.00
54000	Department of Health Services - - Medical Assistance State Admin							
54000	43500	10000	44000	00437364	7/7/2021	\$ 1.50	Rusk County	
54000	43500	10000	44000	00458617	10/26/2021	\$ 15.00	Rusk County	
54000	43500	10000	44000	00459549	11/2/2021	\$ 1.50	Rusk County	
54000	Department of Health Services - - Medical Assistance State Admin Total						\$	18.00
54000	Dept of Children and Families - - Fees For Administrative Servic							
54000	43700	10000	23100	00080592	2/16/2021	\$ 10.00	Rusk County	
54000	43700	10000	23100	00083449	4/20/2021	\$ 5.00	Rusk County	
54000	43700	10000	23100	00087332	7/23/2021	\$ 10.00	Rusk County	
54000	43700	10000	23100	00090947	11/2/2021	\$ 15.00	Rusk County	
54000	Dept of Children and Families - - Fees For Administrative Servic Total						\$	40.00
54000	Dept of Children and Families - - General Aids							
54000	43700	10000	99000	00079027	1/5/2021	\$ 80,066.81	Rusk County	
54000	43700	10000	99000	00079475	1/20/2021	\$ 3,502.72	Rusk County	
54000	43700	10000	99000	00079790	1/29/2021	\$ 36,657.21	Rusk County	
54000	43700	10000	99000	00079791	1/29/2021	\$ 5,157.07	Rusk County	
54000	43700	10000	99000	00079964	2/1/2021	\$ 187.82	Rusk County	
54000	43700	10000	99000	00080183	2/5/2021	\$ 63,948.21	Rusk County	
54000	43700	10000	99000	00080297	2/5/2021	\$ 66.40	Rusk County	
54000	43700	10000	99000	00081256	3/5/2021	\$ 67,662.37	Rusk County	
54000	43700	10000	99000	00081337	3/5/2021	\$ 318.26	Rusk County	
54000	43700	10000	99000	00081419	3/8/2021	\$ 910.00	Rusk County	
54000	43700	10000	99000	00082547	4/1/2021	\$ 36,660.30	Rusk County	
54000	43700	10000	99000	00082672	4/5/2021	\$ 90,153.89	Rusk County	
54000	43700	10000	99000	00082673	4/5/2021	\$ 2,294.92	Rusk County	
54000	43700	10000	99000	00082985	4/13/2021	\$ 13,730.56	Rusk County	
54000	43700	10000	99000	00083915	4/30/2021	\$ 51,041.49	Rusk County	
54000	43700	10000	99000	00084060	5/3/2021	\$ 5,924.51	Rusk County	
54000	43700	10000	99000	00084131	5/5/2021	\$ 94,543.81	Rusk County	
54000	43700	10000	99000	00084938	5/18/2021	\$ 1,457.42	Rusk County	
54000	43700	10000	99000	00085644	6/7/2021	\$ 51,282.80	Rusk County	
54000	43700	10000	99000	00086575	6/30/2021	\$ 361.00	Rusk County	
54000	43700	10000	99000	00086703	7/7/2021	\$ 6,620.85	Rusk County	
54000	43700	10000	99000	00087071	7/16/2021	\$ 1,503.84	Rusk County	
54000	43700	10000	99000	00087579	7/30/2021	\$ 36,411.13	Rusk County	
54000	43700	10000	99000	00087715	7/30/2021	\$ 11,429.00	Rusk County	

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54000	43700	10000	99000	00087948	8/4/2021	\$	23,500.00	Rusk County			
54000	43700	10000	99000	00087949	8/5/2021	\$	17,432.29	Rusk County			
54000	43700	10000	99000	00087989	8/6/2021	\$	5,435.13	Rusk County			
54000	43700	10000	99000	00088819	9/1/2021	\$	2,348.00	Rusk County			
54000	43700	10000	99000	00088952	9/7/2021	\$	249,322.08	Rusk County			
54000	43700	10000	99000	00089132	9/10/2021	\$	12,042.72	Rusk County			
54000	43700	10000	99000	00089924	10/5/2021	\$	115,579.49	Rusk County			
54000	43700	10000	99000	00090772	10/29/2021	\$	40,941.81	Rusk County			
54000	43700	10000	99000	00091041	11/5/2021	\$	63,122.02	Rusk County			
54000	43700	10000	99000	00091988	12/2/2021	\$	5,171.08	Rusk County			
54000	43700	10000	99000	00092129	12/3/2021	\$	6,489.00	Rusk County			
54000	43700	10000	99000	00092234	12/6/2021	\$	71,153.90	Rusk County			
54000				Dept of Children and Families - - General Aids Total						\$	1,274,429.91
54000				Dept of Workforce Development - - Auxiliary Services							
54000	44500	10000	13000	00310370	1/4/2021	\$	25.00	Rusk County			
54000	44500	10000	13000	00313460	2/2/2021	\$	20.00	Rusk County			
54000	44500	10000	13000	00317090	3/2/2021	\$	5.00	Rusk County			
54000	44500	10000	13000	00320898	4/2/2021	\$	15.00	Rusk County			
54000	44500	10000	13000	00324443	5/4/2021	\$	20.00	Rusk County			
54000	44500	10000	13000	00327636	6/2/2021	\$	40.00	Rusk County			
54000	44500	10000	13000	00331420	7/2/2021	\$	15.00	Rusk County			
54000	44500	10000	13000	00339112	9/2/2021	\$	40.00	Rusk County			
54000	44500	10000	13000	00343099	10/4/2021	\$	5.00	Rusk County			
54000	44500	10000	13000	00347139	11/2/2021	\$	10.00	Rusk County			
54000	44500	10000	13000	00350785	12/2/2021	\$	10.00	Rusk County			
54000				Dept of Workforce Development - - Auxiliary Services Total						\$	205.00
54000				Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin							
54000	44500	22700	17700	00315931	2/23/2021	\$	5.00	Rusk County			
54000	44500	22700	17700	00336259	8/13/2021	\$	5.00	Rusk County			
54000	44500	22700	17700	00336260	8/13/2021	\$	25.00	Rusk County			
54000				Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$	35.00
54000				Department of Justice - - Officer training reimbursement							
54000	45500	10000	21400	00105761	11/23/2021	\$	4,640.00	Rusk County			
54000				Department of Justice - - Officer training reimbursement Total						\$	4,640.00
54000				Department of Justice - - Crime Laboratories, Dna							
54000	45500	10000	22100	00100373	7/14/2021	\$	410.00	Rusk County			
54000				Department of Justice - - Crime Laboratories, Dna Total						\$	410.00

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54000	Department of Justice - - Law Enforcement Train, Local						
54000	45500	10000	23100	00093701	1/25/2021	\$ 4,055.32	Rusk County
54000	45500	10000	23100	00106419	12/27/2021	\$ 3,271.30	Rusk County
54000	Department of Justice - - Law Enforcement Train, Local Total						
						\$	7,326.62
54000	Department of Justice - - Federal Aid, Local Assistance						
54000	45500	10000	25100	00094352	2/18/2021	\$ 318.38	Rusk County
54000	45500	10000	25100	00098325	5/27/2021	\$ 40,368.86	Rusk County
54000	45500	10000	25100	00101225	8/24/2021	\$ 2,500.00	Rusk County
54000	45500	10000	25100	00101462	8/26/2021	\$ 3,545.63	Rusk County
54000	45500	10000	25100	00104513	11/3/2021	\$ 150,000.00	Rusk County
54000	Department of Justice - - Federal Aid, Local Assistance Total						
						\$	196,732.87
54000	Department of Justice - - Alt Prosecution Alcohol Drugs						
54000	45500	10000	27100	00094879	2/22/2021	\$ 49,598.78	Rusk County
54000	45500	10000	27100	00098179	5/18/2021	\$ 27,874.45	Rusk County
54000	45500	10000	27100	00101901	8/30/2021	\$ 16,777.24	Rusk County
54000	45500	10000	27100	00104825	11/18/2021	\$ 25,606.42	Rusk County
54000	Department of Justice - - Alt Prosecution Alcohol Drugs Total						
						\$	119,856.89
54000	Department of Justice - - Crime Victim Witness Assist						
54000	45500	10000	53200	00095468	3/5/2021	\$ 6,857.57	Rusk County
54000	45500	10000	53200	00100562	7/15/2021	\$ 7,916.74	Rusk County
54000	Department of Justice - - Crime Victim Witness Assist Total						
						\$	14,774.31
54000	Department of Justice - - Federal Aid, Victim Assistance						
54000	45500	10000	54200	00094886	2/23/2021	\$ 5,436.00	Rusk County
54000	45500	10000	54200	00095006	3/2/2021	\$ 38.95	Rusk County
54000	45500	10000	54200	00098915	6/3/2021	\$ 6,420.00	Rusk County
54000	45500	10000	54200	00101167	8/3/2021	\$ 5,378.00	Rusk County
54000	45500	10000	54200	00105222	11/12/2021	\$ 17,100.00	Rusk County
54000	Department of Justice - - Federal Aid, Victim Assistance Total						
						\$	34,372.95
54000	Department of Military Affairs - - Emergency Response Equipment						
54000	46500	10000	30800	00088934	2/1/2021	\$ 871.99	Rusk County
54000	Department of Military Affairs - - Emergency Response Equipment Total						
						\$	871.99
54000	Department of Military Affairs - - Federal Aid, Local Assistance						
54000	46500	10000	34200	00090993	3/10/2021	\$ 5,505.53	Rusk County
54000	46500	10000	34200	00093681	5/10/2021	\$ 3,412.75	Rusk County
54000	Department of Military Affairs - - Federal Aid, Local Assistance Total						
						\$	8,918.28
54000	Department of Veterans Affairs - - County Grants						
54000	48500	58200	26700	00091458	3/12/2021	\$ 8,500.00	Rusk County

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54000	Department of Veterans Affairs - - County Grants Total						\$	8,500.00
54000	Department of Veterans Affairs - - Veterans Transportation Grant							
54000	48500	58200	28000	00102989	12/3/2021	\$ 2,328.00	Rusk County	
54000	Department of Veterans Affairs - - Veterans Transportation Grant Total						\$	2,328.00
54000	Department of Administration - - Low-Income Assistance Grants							
54000	50500	23500	37100	00139972	1/29/2021	\$ 5,086.61	Rusk County	
54000	50500	23500	37100	00141623	3/2/2021	\$ 4,253.78	Rusk County	
54000	50500	23500	37100	00143912	4/15/2021	\$ 4,200.32	Rusk County	
54000	50500	23500	37100	00145755	5/17/2021	\$ 2,136.53	Rusk County	
54000	50500	23500	37100	00146463	6/1/2021	\$ 3,024.48	Rusk County	
54000	50500	23500	37100	00148948	7/16/2021	\$ 3,133.85	Rusk County	
54000	50500	23500	37100	00149877	8/5/2021	\$ 1,749.28	Rusk County	
54000	50500	23500	37100	00151233	8/31/2021	\$ 3,183.16	Rusk County	
54000	50500	23500	37100	00152529	9/29/2021	\$ 3,178.06	Rusk County	
54000	50500	23500	37100	00153956	10/29/2021	\$ 4,306.78	Rusk County	
54000	50500	23500	37100	00155352	11/30/2021	\$ 415.39	Rusk County	
54000	50500	23500	37100	00155360	11/30/2021	\$ 4,130.85	Rusk County	
54000	50500	23500	37100	00157308	12/29/2021	\$ 3,805.55	Rusk County	
54000	Department of Administration - - Low-Income Assistance Grants Total						\$	42,604.64
54000	Department of Administration - - Land Information Program; Loca							
54000	50500	26900	17300	00138505	1/29/2021	\$ 1,000.00	Rusk County	
54000	50500	26900	17300	00139619	4/6/2021	\$ 70,640.00	Rusk County	
54000	50500	26900	17300	00146545	6/16/2021	\$ 25,000.00	Rusk County	
54000	Department of Administration - - Land Information Program; Loca Total						\$	96,640.00
54000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
54000	55000	10000	10600	00291314	5/21/2021	\$ 4,188.40	Rusk County	
54000	55000	10000	10600	00299216	7/1/2021	\$ 263.25	Rusk County	
54000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$	4,451.65
54000	Department of Revenue - - Warrants and Satisfactions							
54000	56600	10000	10100	00191277	2/18/2021	\$ 260.00	Rusk County	
54000	56600	10000	10100	00217403	11/5/2021	\$ 225.00	Rusk County	
54000	Department of Revenue - - Warrants and Satisfactions Total						\$	485.00
54000	Department of Revenue - - Misc Revenue Holding Clearing							
54000	56600	10000	99500	00188990	1/8/2021	\$ 2,146.09	Rusk County	
54000	56600	10000	99500	00188991	1/8/2021	\$ 150.00	Rusk County	
54000	56600	10000	99500	00191059	2/5/2021	\$ 2,101.76	Rusk County	
54000	56600	10000	99500	00191060	2/5/2021	\$ 150.00	Rusk County	

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54000	56600	10000	99500	00192898	3/1/2021	\$	12,087.86	Rusk County
54000	56600	10000	99500	00192899	3/1/2021	\$	794.00	Rusk County
54000	56600	10000	99500	00192900	3/1/2021	\$	10,482.84	Rusk County
54000	56600	10000	99500	00192901	3/1/2021	\$	4,170.09	Rusk County
54000	56600	10000	99500	00193682	3/5/2021	\$	10,815.14	Rusk County
54000	56600	10000	99500	00193683	3/5/2021	\$	691.83	Rusk County
54000	56600	10000	99500	00194284	3/8/2021	\$	508.50	Rusk County
54000	56600	10000	99500	00194285	3/8/2021	\$	70.00	Rusk County
54000	56600	10000	99500	00194286	3/8/2021	\$	1,263.01	Rusk County
54000	56600	10000	99500	00195141	3/15/2021	\$	2,595.20	Rusk County
54000	56600	10000	99500	00195142	3/15/2021	\$	532.20	Rusk County
54000	56600	10000	99500	00195143	3/15/2021	\$	1,564.71	Rusk County
54000	56600	10000	99500	00195950	3/22/2021	\$	381.00	Rusk County
54000	56600	10000	99500	00195951	3/22/2021	\$	3,610.00	Rusk County
54000	56600	10000	99500	00196625	3/29/2021	\$	2,150.76	Rusk County
54000	56600	10000	99500	00196626	3/29/2021	\$	390.00	Rusk County
54000	56600	10000	99500	00196627	3/29/2021	\$	792.72	Rusk County
54000	56600	10000	99500	00196628	3/29/2021	\$	1,119.31	Rusk County
54000	56600	10000	99500	00197368	4/5/2021	\$	525.50	Rusk County
54000	56600	10000	99500	00197369	4/5/2021	\$	75.00	Rusk County
54000	56600	10000	99500	00197370	4/5/2021	\$	68.57	Rusk County
54000	56600	10000	99500	00197965	4/7/2021	\$	14,153.31	Rusk County
54000	56600	10000	99500	00197966	4/7/2021	\$	297.20	Rusk County
54000	56600	10000	99500	00198562	4/12/2021	\$	2,012.00	Rusk County
54000	56600	10000	99500	00198563	4/12/2021	\$	592.53	Rusk County
54000	56600	10000	99500	00199300	4/20/2021	\$	475.00	Rusk County
54000	56600	10000	99500	00199301	4/20/2021	\$	529.00	Rusk County
54000	56600	10000	99500	00199302	4/20/2021	\$	163.00	Rusk County
54000	56600	10000	99500	00199303	4/20/2021	\$	809.00	Rusk County
54000	56600	10000	99500	00199948	4/26/2021	\$	3,100.55	Rusk County
54000	56600	10000	99500	00199949	4/26/2021	\$	2,272.05	Rusk County
54000	56600	10000	99500	00200531	5/3/2021	\$	553.00	Rusk County
54000	56600	10000	99500	00201318	5/7/2021	\$	7,585.43	Rusk County
54000	56600	10000	99500	00201319	5/7/2021	\$	150.00	Rusk County
54000	56600	10000	99500	00201722	5/10/2021	\$	2,316.10	Rusk County
54000	56600	10000	99500	00201723	5/10/2021	\$	567.67	Rusk County
54000	56600	10000	99500	00202370	5/17/2021	\$	1,721.01	Rusk County

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54000	56600	10000	99500	00202371	5/17/2021	\$	497.30	Rusk County
54000	56600	10000	99500	00202372	5/17/2021	\$	32.70	Rusk County
54000	56600	10000	99500	00203103	5/24/2021	\$	1,150.50	Rusk County
54000	56600	10000	99500	00203104	5/24/2021	\$	669.00	Rusk County
54000	56600	10000	99500	00203105	5/24/2021	\$	215.00	Rusk County
54000	56600	10000	99500	00203796	6/1/2021	\$	2,115.50	Rusk County
54000	56600	10000	99500	00203797	6/1/2021	\$	458.07	Rusk County
54000	56600	10000	99500	00203798	6/1/2021	\$	1,705.00	Rusk County
54000	56600	10000	99500	00204546	6/7/2021	\$	2,926.60	Rusk County
54000	56600	10000	99500	00204547	6/7/2021	\$	2,142.01	Rusk County
54000	56600	10000	99500	00204832	6/7/2021	\$	143.50	Rusk County
54000	56600	10000	99500	00205436	6/14/2021	\$	315.00	Rusk County
54000	56600	10000	99500	00205437	6/14/2021	\$	886.00	Rusk County
54000	56600	10000	99500	00205927	6/21/2021	\$	279.00	Rusk County
54000	56600	10000	99500	00205928	6/21/2021	\$	38.00	Rusk County
54000	56600	10000	99500	00208576	7/6/2021	\$	107.28	Rusk County
54000	56600	10000	99500	00208577	7/6/2021	\$	430.00	Rusk County
54000	56600	10000	99500	00209115	7/8/2021	\$	3,480.59	Rusk County
54000	56600	10000	99500	00209116	7/8/2021	\$	729.52	Rusk County
54000	56600	10000	99500	00209449	7/12/2021	\$	14.00	Rusk County
54000	56600	10000	99500	00210241	7/19/2021	\$	36.29	Rusk County
54000	56600	10000	99500	00210859	7/26/2021	\$	197.50	Rusk County
54000	56600	10000	99500	00211858	8/6/2021	\$	2,454.15	Rusk County
54000	56600	10000	99500	00211859	8/6/2021	\$	317.68	Rusk County
54000	56600	10000	99500	00212209	8/9/2021	\$	130.49	Rusk County
54000	56600	10000	99500	00212210	8/9/2021	\$	84.23	Rusk County
54000	56600	10000	99500	00212700	8/16/2021	\$	424.00	Rusk County
54000	56600	10000	99500	00212701	8/16/2021	\$	37.00	Rusk County
54000	56600	10000	99500	00213164	8/23/2021	\$	662.00	Rusk County
54000	56600	10000	99500	00214478	9/8/2021	\$	2,903.17	Rusk County
54000	56600	10000	99500	00214479	9/8/2021	\$	347.97	Rusk County
54000	56600	10000	99500	00216725	10/7/2021	\$	6,406.24	Rusk County
54000	56600	10000	99500	00216726	10/7/2021	\$	150.00	Rusk County
54000	56600	10000	99500	00218149	10/25/2021	\$	127.00	Rusk County
54000	56600	10000	99500	00219317	11/5/2021	\$	2,083.37	Rusk County
54000	56600	10000	99500	00219318	11/5/2021	\$	292.37	Rusk County
54000	56600	10000	99500	00220013	11/16/2021	\$	106.00	Rusk County

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54000	56600	10000	99500	00221468	12/7/2021	\$	1,789.51	Rusk County	
54000	56600	10000	99500	00221469	12/7/2021	\$	100.00	Rusk County	
54000				Department of Revenue - - Misc Revenue Holding Clearing Total					\$ 133,516.48
54000				Circuit Courts - - Circuit Court Costs					
54000	62500	10000	10500	00002264	7/26/2021	\$	50,741.00	Rusk County	
54000				Circuit Courts - - Circuit Court Costs Total					\$ 50,741.00
54000				Circuit Courts - - Court Interpreters					
54000	62500	10000	12100	00002131	2/1/2021	\$	28,282.00	Rusk County	
54000				Circuit Courts - - Court Interpreters Total					\$ 28,282.00
54000				Supreme Court - - Federal Aid					
54000	68000	10000	24100	00013661	9/16/2021	\$	176.46	Rusk County	
54000				Supreme Court - - Federal Aid Total					\$ 176.46
54000				Shared Revenue and Tax Relief - - County And Municipal Aid					
54000	83500	10000	10500	00082129	7/26/2021	\$	147,090.32	Rusk County	
54000	83500	10000	10500	00089232	11/15/2021	\$	803,984.37	Rusk County	
54000				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 951,074.69
54000				Shared Revenue and Tax Relief - - Exempt Computer Aid					
54000	83500	10000	10900	00083368	7/26/2021	\$	8,783.79	Rusk County	
54000				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 8,783.79
54000				Shared Revenue and Tax Relief - - Utility Aid					
54000	83500	10000	11000	00082129	7/26/2021	\$	31,004.29	Rusk County	
54000	83500	10000	11000	00089232	11/15/2021	\$	182,673.01	Rusk County	
54000				Shared Revenue and Tax Relief - - Utility Aid Total					\$ 213,677.30
54000				Shared Revenue and Tax Relief - - Personal Property Aid					
54000	83500	10000	11100	00076554	5/3/2021	\$	32,154.35	Rusk County	
54000				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 32,154.35
54000				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
54000	83500	10000	30200	00082742	7/26/2021	\$	2,304,809.53	Rusk County	
54000	83500	10000	30200	00086137	7/26/2021	\$	629,180.03	Rusk County	
54000				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 2,933,989.56
54000				Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd					
54000	83500	10000	43100	00073910	1/29/2021	\$	79,852.18	Rusk County	
54000	83500	10000	43100	00073998	2/26/2021	\$	82,333.97	Rusk County	
54000	83500	10000	43100	00074711	3/31/2021	\$	58,698.68	Rusk County	
54000	83500	10000	43100	00079154	4/30/2021	\$	90,116.82	Rusk County	
54000	83500	10000	43100	00079958	5/28/2021	\$	95,062.16	Rusk County	
54000	83500	10000	43100	00080689	6/30/2021	\$	109,100.45	Rusk County	

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54000	83500	10000	43100	00086231	7/30/2021	\$	112,249.05	Rusk County		
54000	83500	10000	43100	00086794	8/31/2021	\$	97,357.49	Rusk County		
54000	83500	10000	43100	00087096	9/30/2021	\$	116,809.89	Rusk County		
54000	83500	10000	43100	00087785	10/29/2021	\$	101,062.74	Rusk County		
54000	83500	10000	43100	00089795	11/30/2021	\$	90,799.93	Rusk County		
54000	83500	10000	43100	00089879	12/30/2021	\$	102,575.82	Rusk County		
54000				Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total					\$	1,136,019.18
54000				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54000	83500	52100	36300	00074620	3/22/2021	\$	689,985.41	Rusk County		
54000				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	689,985.41
54000	Total								\$	12,528,276.53

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54002	Dept of Natural Resources - - Seg Earned									
54002	37000	21200	100SE	00514589	10/12/2021	\$	3,773.53	Town Of Atlanta		
54002	Dept of Natural Resources - - Seg Earned Total							\$		3,773.53
54002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl									
54002	37000	21200	57100	00488300	6/14/2021	\$	2,166.01	Town Of Atlanta		
54002	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$		2,166.01
54002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf									
54002	39500	21100	19100	00633007	1/4/2021	\$	34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00668614	4/5/2021	\$	34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00712102	7/6/2021	\$	34,104.87	Town Of Atlanta		
54002	39500	21100	19100	00752661	10/4/2021	\$	34,104.87	Town Of Atlanta		
54002	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$		136,419.48
54002	Department of Revenue - - Gifts And Grants									
54002	56600	10000	12100	00207411	6/25/2021	\$	31,243.56	Town Of Atlanta		
54002	Department of Revenue - - Gifts And Grants Total							\$		31,243.56
54002	Shared Revenue and Tax Relief - - County And Municipal Aid									
54002	83500	10000	10500	00082096	7/26/2021	\$	7,722.24	Town Of Atlanta		
54002	83500	10000	10500	00089199	11/15/2021	\$	43,759.34	Town Of Atlanta		
54002	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$		51,481.58
54002	Shared Revenue and Tax Relief - - Utility Aid									
54002	83500	10000	11000	00082096	7/26/2021	\$	443.55	Town Of Atlanta		
54002	83500	10000	11000	00089199	11/15/2021	\$	2,566.66	Town Of Atlanta		
54002	Shared Revenue and Tax Relief - - Utility Aid Total							\$		3,010.21
54002	Shared Revenue and Tax Relief - - Personal Property Aid									
54002	83500	10000	11100	00077825	5/3/2021	\$	12.69	Town Of Atlanta		
54002	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$		12.69
54002	Total							\$		228,107.06

2021 State Payment Register

54004		Dept of Natural Resources - - Seg Earned							
54004	37000	21200	100SE	00456053	1/12/2021	\$	228.21	Town Of Big Bend	
54004		Dept of Natural Resources - - Seg Earned Total							\$ 228.21
54004		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54004	37000	21200	57100	00488301	6/14/2021	\$	734.48	Town Of Big Bend	
54004		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 734.48
54004		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
54004	37000	21200	57900	00475961	4/21/2021	\$	900.68	Town Of Big Bend	
54004		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 900.68
54004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54004	39500	21100	19100	00633008	1/4/2021	\$	28,434.96	Town Of Big Bend	
54004	39500	21100	19100	00668615	4/5/2021	\$	28,434.96	Town Of Big Bend	
54004	39500	21100	19100	00712103	7/6/2021	\$	28,434.96	Town Of Big Bend	
54004	39500	21100	19100	00752662	10/4/2021	\$	28,434.96	Town Of Big Bend	
54004		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 113,739.84
54004		Elections Commission - - General Program Ops, GPR							
54004	51000	10000	10100	00005086	1/25/2021	\$	117.90	Town Of Big Bend	
54004		Elections Commission - - General Program Ops, GPR Total							\$ 117.90
54004		Department of Revenue - - Gifts And Grants							
54004	56600	10000	12100	00207412	6/25/2021	\$	18,212.33	Town Of Big Bend	
54004		Department of Revenue - - Gifts And Grants Total							\$ 18,212.33
54004		Shared Revenue and Tax Relief - - County And Municipal Aid							
54004	83500	10000	10500	00082097	7/26/2021	\$	941.94	Town Of Big Bend	
54004	83500	10000	10500	00089200	11/15/2021	\$	5,337.63	Town Of Big Bend	
54004		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 6,279.57
54004		Shared Revenue and Tax Relief - - Personal Property Aid							
54004	83500	10000	11100	00077826	5/3/2021	\$	97.07	Town Of Big Bend	
54004		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 97.07
54004	Total								\$ 140,310.08

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54006		Dept of Safety & Prof Services - - Fire Dues Distribution							
54006	16500	10000	22500	00041442	7/16/2021	\$	299.22	Town Of Big Falls	
54006		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 299.22
54006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
54006	37000	10000	50300	00455854	1/13/2021	\$	1,876.32	Town Of Big Falls	
54006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,876.32
54006		Dept of Natural Resources - - Seg Earned							
54006	37000	21200	100SE	00456054	1/12/2021	\$	8,653.79	Town Of Big Falls	
54006	37000	21200	100SE	00474028	4/15/2021	\$	2,027.60	Town Of Big Falls	
54006		Dept of Natural Resources - - Seg Earned Total							\$ 10,681.39
54006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54006	37000	21200	57100	00488302	6/14/2021	\$	1,902.74	Town Of Big Falls	
54006		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 1,902.74
54006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
54006	37000	21200	57900	00475912	4/21/2021	\$	913.13	Town Of Big Falls	
54006	37000	21200	57900	00475913	4/21/2021	\$	586.87	Town Of Big Falls	
54006		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 1,500.00
54006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54006	39500	21100	19100	00633009	1/4/2021	\$	6,055.75	Town Of Big Falls	
54006	39500	21100	19100	00668616	4/5/2021	\$	6,055.75	Town Of Big Falls	
54006	39500	21100	19100	00712104	7/6/2021	\$	6,055.75	Town Of Big Falls	
54006	39500	21100	19100	00752663	10/4/2021	\$	6,055.78	Town Of Big Falls	
54006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 24,223.03
54006		Shared Revenue and Tax Relief - - County And Municipal Aid							
54006	83500	10000	10500	00082098	7/26/2021	\$	2,533.58	Town Of Big Falls	
54006	83500	10000	10500	00089201	11/15/2021	\$	14,356.94	Town Of Big Falls	
54006		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 16,890.52
54006		Shared Revenue and Tax Relief - - Utility Aid							
54006	83500	10000	11000	00082098	7/26/2021	\$	2,111.82	Town Of Big Falls	
54006	83500	10000	11000	00089201	11/15/2021	\$	11,778.78	Town Of Big Falls	
54006		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 13,890.60
54006 Total									\$ 71,263.82

2021 State Payment Register

54008								Dept of Safety & Prof Services - - Fire Dues Distribution		
54008	16500	10000	22500	00041444	7/16/2021	\$	101.23	Town Of Cedar Rapids		
54008								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	101.23
54008								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
54008	37000	10000	50300	00455842	1/13/2021	\$	421.19	Town Of Cedar Rapids		
54008								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	421.19
54008								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
54008	37000	21200	57100	00488303	6/14/2021	\$	3,256.36	Town Of Cedar Rapids		
54008								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	3,256.36
54008								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
54008	37000	21200	57900	00475142	4/21/2021	\$	7,446.14	Town Of Cedar Rapids		
54008								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	7,446.14
54008								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
54008	39500	21100	19100	00633010	1/4/2021	\$	8,714.83	Town Of Cedar Rapids		
54008	39500	21100	19100	00668617	4/5/2021	\$	8,714.83	Town Of Cedar Rapids		
54008	39500	21100	19100	00712105	7/6/2021	\$	8,714.83	Town Of Cedar Rapids		
54008	39500	21100	19100	00752664	10/4/2021	\$	8,714.86	Town Of Cedar Rapids		
54008								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	34,859.35
54008								WI Dept of Transportation - - Supplemental Transportation Aids		
54008	39500	21100	19600	00633706	1/4/2021	\$	6,151.65	Town Of Cedar Rapids		
54008								WI Dept of Transportation - - Supplemental Transportation Aids Total	\$	6,151.65
54008								Department of Revenue - - Gifts And Grants		
54008	56600	10000	12100	00209549	7/13/2021	\$	2,198.04	Town Of Cedar Rapids		
54008								Department of Revenue - - Gifts And Grants Total	\$	2,198.04
54008								Shared Revenue and Tax Relief - - County And Municipal Aid		
54008	83500	10000	10500	00082099	7/26/2021	\$	79.86	Town Of Cedar Rapids		
54008	83500	10000	10500	00089202	11/15/2021	\$	452.57	Town Of Cedar Rapids		
54008								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	532.43
54008 Total									\$	54,966.39

2021 State Payment Register

54010	Dept of Safety & Prof Services - - Fire Dues Distribution						
54010	16500	10000	22500	00041446	7/15/2021	\$ 2,114.20 Town Of Dewey	
54010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,114.20
54010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54010	37000	21200	57100	00488304	6/14/2021	\$ 774.52 Town Of Dewey	
54010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 774.52
54010	Dept of Natural Resources - - Fin Asst For Responsible Units						
54010	37000	27400	67000	00483035	5/21/2021	\$ 2,853.46 Town Of Dewey	
54010	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,853.46
54010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54010	39500	21100	19100	00633011	1/4/2021	\$ 26,168.31 Town Of Dewey	
54010	39500	21100	19100	00668618	4/5/2021	\$ 26,168.31 Town Of Dewey	
54010	39500	21100	19100	00712106	7/6/2021	\$ 26,168.31 Town Of Dewey	
54010	39500	21100	19100	00752665	10/4/2021	\$ 26,168.31 Town Of Dewey	
54010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,673.24
54010	Department of Revenue - - Gifts And Grants						
54010	56600	10000	12100	00207413	6/25/2021	\$ 27,213.82 Town Of Dewey	
54010	Department of Revenue - - Gifts And Grants Total						\$ 27,213.82
54010	Shared Revenue and Tax Relief - - County And Municipal Aid						
54010	83500	10000	10500	00082100	7/26/2021	\$ 1,440.39 Town Of Dewey	
54010	83500	10000	10500	00089203	11/15/2021	\$ 8,162.18 Town Of Dewey	
54010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,602.57
54010	Shared Revenue and Tax Relief - - Utility Aid						
54010	83500	10000	11000	00082100	7/26/2021	\$ 9,002.11 Town Of Dewey	
54010	83500	10000	11000	00089203	11/15/2021	\$ 52,197.87 Town Of Dewey	
54010	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 61,199.98
54010	Shared Revenue and Tax Relief - - Personal Property Aid						
54010	83500	10000	11100	00077827	5/3/2021	\$ 0.34 Town Of Dewey	
54010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.34
54010 Total							\$ 208,432.13

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54012	Dept of Safety & Prof Services - - Fire Dues Distribution										
54012	16500	10000	22500	00041447	7/16/2021	\$	2,629.32	Town Of Flambeau			
54012	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,629.32
54012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
54012	37000	21200	57100	00488305	6/14/2021	\$	554.97	Town Of Flambeau			
54012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	554.97
54012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
54012	39500	21100	19100	00633012	1/4/2021	\$	28,310.13	Town Of Flambeau			
54012	39500	21100	19100	00668619	4/5/2021	\$	28,310.13	Town Of Flambeau			
54012	39500	21100	19100	00712107	7/6/2021	\$	28,310.13	Town Of Flambeau			
54012	39500	21100	19100	00752666	10/4/2021	\$	28,310.13	Town Of Flambeau			
54012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	113,240.52
54012	Department of Administration - - Hv Trans Ln Annual Impact Fee										
54012	50500	10000	17400	00144456	5/3/2021	\$	15,948.00	Town Of Flambeau			
54012	Department of Administration - - Hv Trans Ln Annual Impact Fee Total									\$	15,948.00
54012	Department of Revenue - - Gifts And Grants										
54012	56600	10000	12100	00207414	6/25/2021	\$	55,683.67	Town Of Flambeau			
54012	Department of Revenue - - Gifts And Grants Total									\$	55,683.67
54012	Shared Revenue and Tax Relief - - County And Municipal Aid										
54012	83500	10000	10500	00082101	7/26/2021	\$	6,098.53	Town Of Flambeau			
54012	83500	10000	10500	00089204	11/15/2021	\$	34,558.32	Town Of Flambeau			
54012	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	40,656.85
54012	Shared Revenue and Tax Relief - - Exempt Computer Aid										
54012	83500	10000	10900	00084650	7/26/2021	\$	40.53	Town Of Flambeau			
54012	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	40.53
54012	Shared Revenue and Tax Relief - - Utility Aid										
54012	83500	10000	11000	00082101	7/26/2021	\$	3,227.42	Town Of Flambeau			
54012	83500	10000	11000	00089204	11/15/2021	\$	20,457.23	Town Of Flambeau			
54012	Shared Revenue and Tax Relief - - Utility Aid Total									\$	23,684.65
54012	Shared Revenue and Tax Relief - - Personal Property Aid										
54012	83500	10000	11100	00077828	5/3/2021	\$	321.93	Town Of Flambeau			
54012	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	321.93
54012	Shared Revenue and Tax Relief - - Lottery & Gaming Credit										
54012	83500	52100	36300	00074377	3/22/2021	\$	1,019.88	Town Of Flambeau			
54012	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total									\$	1,019.88
54012	Total									\$	253,780.32

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54014	Dept of Safety & Prof Services - - Fire Dues Distribution								
54014	16500	10000	22500	00041449	7/16/2021	\$	1,866.14	Town Of Grant	
54014	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,866.14	
54014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
54014	37000	10000	50300	00475905	4/21/2021	\$	2.60	Town Of Grant	
54014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	2.60	
54014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
54014	37000	21200	57100	00488306	6/14/2021	\$	303.84	Town Of Grant	
54014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	303.84	
54014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S								
54014	37000	21200	57900	00475906	4/21/2021	\$	0.26	Town Of Grant	
54014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	0.26	
54014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
54014	39500	21100	19100	00633013	1/4/2021	\$	27,692.55	Town Of Grant	
54014	39500	21100	19100	00668620	4/5/2021	\$	27,692.55	Town Of Grant	
54014	39500	21100	19100	00712108	7/6/2021	\$	27,692.55	Town Of Grant	
54014	39500	21100	19100	00752667	10/4/2021	\$	27,692.55	Town Of Grant	
54014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	110,770.20	
54014	Department of Administration - - Hv Trans Ln Annual Impact Fee								
54014	50500	10000	17400	00144461	5/3/2021	\$	39,969.00	Town Of Grant	
54014	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$	39,969.00	
54014	Department of Revenue - - Gifts And Grants								
54014	56600	10000	12100	00207415	6/25/2021	\$	42,914.11	Town Of Grant	
54014	Department of Revenue - - Gifts And Grants Total						\$	42,914.11	
54014	Shared Revenue and Tax Relief - - County And Municipal Aid								
54014	83500	10000	10500	00082102	7/26/2021	\$	9,638.36	Town Of Grant	
54014	83500	10000	10500	00089205	11/15/2021	\$	54,617.35	Town Of Grant	
54014	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	64,255.71	
54014	Shared Revenue and Tax Relief - - Exempt Computer Aid								
54014	83500	10000	10900	00084651	7/26/2021	\$	20.78	Town Of Grant	
54014	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	20.78	
54014	Shared Revenue and Tax Relief - - Utility Aid								
54014	83500	10000	11000	00082102	7/26/2021	\$	31.80	Town Of Grant	
54014	83500	10000	11000	00089205	11/15/2021	\$	188.91	Town Of Grant	
54014	Shared Revenue and Tax Relief - - Utility Aid Total						\$	220.71	
54014	Shared Revenue and Tax Relief - - Personal Property Aid								
54014	83500	10000	11100	00077829	5/3/2021	\$	86.27	Town Of Grant	

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54014	Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	86.27
54014 Total		\$	260,409.62

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54016		Dept of Safety & Prof Services - - Fire Dues Distribution							
54016	16500	10000	22500	00041450	7/16/2021	\$	848.39	Town Of Grow	
54016		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 848.39
54016		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl							
54016	37000	21200	57100	00488307	6/14/2021	\$	168.29	Town Of Grow	
54016		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total							\$ 168.29
54016		Dept of Natural Resources - - Fin Asst For Responsible Units							
54016	37000	27400	67000	00483737	5/21/2021	\$	1,376.87	Town Of Grow	
54016		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 1,376.87
54016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54016	39500	21100	19100	00633014	1/4/2021	\$	19,597.81	Town Of Grow	
54016	39500	21100	19100	00668621	4/5/2021	\$	19,597.81	Town Of Grow	
54016	39500	21100	19100	00712109	7/6/2021	\$	19,597.81	Town Of Grow	
54016	39500	21100	19100	00752668	10/4/2021	\$	19,597.82	Town Of Grow	
54016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 78,391.25
54016		WI Dept of Transportation - - Supplemental Transportation Aids							
54016	39500	21100	19600	00633707	1/4/2021	\$	13,833.75	Town Of Grow	
54016		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 13,833.75
54016		Department of Revenue - - Gifts And Grants							
54016	56600	10000	12100	00207416	6/25/2021	\$	22,294.40	Town Of Grow	
54016		Department of Revenue - - Gifts And Grants Total							\$ 22,294.40
54016		Shared Revenue and Tax Relief - - County And Municipal Aid							
54016	83500	10000	10500	00082103	7/26/2021	\$	3,587.42	Town Of Grow	
54016	83500	10000	10500	00089206	11/15/2021	\$	20,328.70	Town Of Grow	
54016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 23,916.12
54016		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54016	83500	10000	10900	00084652	7/26/2021	\$	1.03	Town Of Grow	
54016		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
54016		Shared Revenue and Tax Relief - - Personal Property Aid							
54016	83500	10000	11100	00077830	5/3/2021	\$	173.41	Town Of Grow	
54016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 173.41
54016 Total									\$ 141,003.51

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54018		Dept of Safety & Prof Services - - Fire Dues Distribution							
54018	16500	10000	22500	00041451	7/16/2021	\$	392.57	Town Of Hawkins	
54018		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 392.57
54018		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
54018	37000	10000	50300	00455856	1/13/2021	\$	635.80	Town Of Hawkins	
54018		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 635.80
54018		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54018	37000	21200	57100	00488308	10/14/2021	\$	3,240.39	Town Of Hawkins	
54018		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 3,240.39
54018		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54018	39500	21100	19100	00633015	1/4/2021	\$	13,388.91	Town Of Hawkins	
54018	39500	21100	19100	00668622	4/5/2021	\$	13,388.91	Town Of Hawkins	
54018	39500	21100	19100	00712110	7/6/2021	\$	13,388.91	Town Of Hawkins	
54018	39500	21100	19100	00752669	10/4/2021	\$	13,388.94	Town Of Hawkins	
54018		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 53,555.67
54018		WI Dept of Transportation - - Supplemental Transportation Aids							
54018	39500	21100	19600	00633708	1/4/2021	\$	9,451.00	Town Of Hawkins	
54018		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 9,451.00
54018		WI Dept of Transportation - - Loc Trns FacI Implfd							
54018	39500	21100	27600	00791427	12/27/2021	\$	83,439.88	Town Of Hawkins	
54018		WI Dept of Transportation - - Loc Trns FacI Implfd Total							\$ 83,439.88
54018		Department of Revenue - - Gifts And Grants							
54018	56600	10000	12100	00207417	6/25/2021	\$	8,007.14	Town Of Hawkins	
54018		Department of Revenue - - Gifts And Grants Total							\$ 8,007.14
54018		Shared Revenue and Tax Relief - - County And Municipal Aid							
54018	83500	10000	10500	00082104	7/26/2021	\$	2,815.99	Town Of Hawkins	
54018	83500	10000	10500	00089207	11/15/2021	\$	15,957.26	Town Of Hawkins	
54018		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 18,773.25
54018		Shared Revenue and Tax Relief - - Utility Aid							
54018	83500	10000	11000	00082104	7/26/2021	\$	57.60	Town Of Hawkins	
54018	83500	10000	11000	00089207	11/15/2021	\$	523.87	Town Of Hawkins	
54018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 581.47
54018		Shared Revenue and Tax Relief - - Personal Property Aid							
54018	83500	10000	11100	00077831	5/3/2021	\$	0.28	Town Of Hawkins	
54018		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 0.28
54018 Total									\$ 178,077.45

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54020		Dept of Safety & Prof Services - - Fire Dues Distribution							
54020	16500	10000	22500	00041453	7/16/2021	\$	532.40	Town Of Hubbard	
54020		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 532.40
54020		Dept of Natural Resources - - Seg Earned							
54020	37000	21200	100SE	00474029	4/15/2021	\$	2,237.64	Town Of Hubbard	
54020		Dept of Natural Resources - - Seg Earned Total							\$ 2,237.64
54020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54020	37000	21200	57100	00488309	6/14/2021	\$	4,012.91	Town Of Hubbard	
54020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 4,012.91
54020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54020	39500	21100	19100	00633016	1/4/2021	\$	16,319.88	Town Of Hubbard	
54020	39500	21100	19100	00668623	4/5/2021	\$	16,319.88	Town Of Hubbard	
54020	39500	21100	19100	00712111	7/6/2021	\$	16,319.88	Town Of Hubbard	
54020	39500	21100	19100	00752670	10/4/2021	\$	16,319.88	Town Of Hubbard	
54020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 65,279.52
54020		Department of Administration - - Hv Trans Ln Annual Impact Fee							
54020	50500	10000	17400	00144465	5/3/2021	\$	11,921.00	Town Of Hubbard	
54020		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 11,921.00
54020		Department of Revenue - - Gifts And Grants							
54020	56600	10000	12100	00207418	6/25/2021	\$	10,205.18	Town Of Hubbard	
54020		Department of Revenue - - Gifts And Grants Total							\$ 10,205.18
54020		Shared Revenue and Tax Relief - - County And Municipal Aid							
54020	83500	10000	10500	00082105	7/26/2021	\$	1,989.32	Town Of Hubbard	
54020	83500	10000	10500	00089208	11/15/2021	\$	11,272.84	Town Of Hubbard	
54020		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 13,262.16
54020		Shared Revenue and Tax Relief - - Exempt Computer Aid							
54020	83500	10000	10900	00084653	7/26/2021	\$	1.03	Town Of Hubbard	
54020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
54020		Shared Revenue and Tax Relief - - Personal Property Aid							
54020	83500	10000	11100	00077832	5/3/2021	\$	3.99	Town Of Hubbard	
54020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 3.99
54020 Total									\$ 107,455.83

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54022	Dept of Safety & Prof Services - - Fire Dues Distribution							
54022	16500	10000	22500	00041456	7/16/2021	\$	451.05 Town Of Lawrence	
54022	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	451.05
54022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
54022	37000	10000	50300	00475826	4/21/2021	\$	45.00 Town Of Lawrence	
54022	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	45.00
54022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54022	37000	21200	57100	00488310	6/14/2021	\$	2,313.63 Town Of Lawrence	
54022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	2,313.63
54022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54022	39500	21100	19100	00633017	1/4/2021	\$	13,613.24 Town Of Lawrence	
54022	39500	21100	19100	00668624	4/5/2021	\$	13,613.24 Town Of Lawrence	
54022	39500	21100	19100	00712112	7/6/2021	\$	13,613.24 Town Of Lawrence	
54022	39500	21100	19100	00752671	10/4/2021	\$	13,613.26 Town Of Lawrence	
54022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	54,452.98
54022	WI Dept of Transportation - - Supplemental Transportation Aids							
54022	39500	21100	19600	00633709	1/4/2021	\$	9,609.35 Town Of Lawrence	
54022	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$	9,609.35
54022	Department of Revenue - - Gifts And Grants							
54022	56600	10000	12100	00207419	6/25/2021	\$	15,281.61 Town Of Lawrence	
54022	Department of Revenue - - Gifts And Grants Total						\$	15,281.61
54022	Shared Revenue and Tax Relief - - County And Municipal Aid							
54022	83500	10000	10500	00082106	7/26/2021	\$	3,734.25 Town Of Lawrence	
54022	83500	10000	10500	00089209	11/15/2021	\$	21,160.72 Town Of Lawrence	
54022	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	24,894.97
54022	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54022	83500	10000	10900	00084654	7/26/2021	\$	1.03 Town Of Lawrence	
54022	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03
54022	Shared Revenue and Tax Relief - - Personal Property Aid							
54022	83500	10000	11100	00077833	5/3/2021	\$	12.96 Town Of Lawrence	
54022	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	12.96
54022 Total							\$	107,062.58

2021 State Payment Register

54024	Dept of Safety & Prof Services - - Fire Dues Distribution						
54024	16500	10000	22500	00041457	7/16/2021	\$ 1,151.39 Town Of Marshall	
54024	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,151.39
54024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54024	37000	21200	57100	00488311	6/14/2021	\$ 81.20 Town Of Marshall	
54024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 81.20
54024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54024	39500	21100	19100	00633018	1/4/2021	\$ 26,201.16 Town Of Marshall	
54024	39500	21100	19100	00668625	4/5/2021	\$ 26,201.16 Town Of Marshall	
54024	39500	21100	19100	00712113	7/6/2021	\$ 26,201.16 Town Of Marshall	
54024	39500	21100	19100	00752672	10/4/2021	\$ 26,201.16 Town Of Marshall	
54024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 104,804.64
54024	Department of Administration - - Hv Trans Ln Annual Impact Fee						
54024	50500	10000	17400	00144469	5/3/2021	\$ 37,832.00 Town Of Marshall	
54024	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 37,832.00
54024	Department of Revenue - - Gifts And Grants						
54024	56600	10000	12100	00207420	6/25/2021	\$ 36,215.32 Town Of Marshall	
54024	Department of Revenue - - Gifts And Grants Total						\$ 36,215.32
54024	Shared Revenue and Tax Relief - - County And Municipal Aid						
54024	83500	10000	10500	00082107	7/26/2021	\$ 10,511.78 Town Of Marshall	
54024	83500	10000	10500	00089210	11/15/2021	\$ 59,566.78 Town Of Marshall	
54024	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 70,078.56
54024	Shared Revenue and Tax Relief - - Utility Aid						
54024	83500	10000	11000	00082107	7/26/2021	\$ 58.04 Town Of Marshall	
54024	83500	10000	11000	00089210	11/15/2021	\$ 347.43 Town Of Marshall	
54024	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 405.47
54024	Shared Revenue and Tax Relief - - Personal Property Aid						
54024	83500	10000	11100	00077834	5/3/2021	\$ 247.65 Town Of Marshall	
54024	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 247.65
54024 Total							\$ 250,816.23

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54026		Dept of Safety & Prof Services - - Fire Dues Distribution							
54026	16500	10000	22500	00041458	7/16/2021	\$	612.06	Town Of Murry	
54026		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 612.06
54026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
54026	37000	10000	50300	00475626	4/21/2021	\$	113.95	Town Of Murry	
54026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 113.95
54026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54026	37000	21200	57100	00488312	6/14/2021	\$	6,717.68	Town Of Murry	
54026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 6,717.68
54026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
54026	37000	21200	57900	00475627	4/21/2021	\$	9.52	Town Of Murry	
54026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 9.52
54026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54026	39500	21100	19100	00633019	1/4/2021	\$	25,051.41	Town Of Murry	
54026	39500	21100	19100	00668626	4/5/2021	\$	25,051.41	Town Of Murry	
54026	39500	21100	19100	00712114	7/6/2021	\$	25,051.41	Town Of Murry	
54026	39500	21100	19100	00752673	10/4/2021	\$	25,051.41	Town Of Murry	
54026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 100,205.64
54026		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
54026	39500	21100	27800	00666662	3/19/2021	\$	20,917.71	Town Of Murry	
54026		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 20,917.71
54026		Department of Administration - - Hv Trans Ln Annual Impact Fee							
54026	50500	10000	17400	00144472	5/3/2021	\$	24,365.00	Town Of Murry	
54026		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 24,365.00
54026		Department of Revenue - - Gifts And Grants							
54026	56600	10000	12100	00207421	6/25/2021	\$	13,606.91	Town Of Murry	
54026		Department of Revenue - - Gifts And Grants Total							\$ 13,606.91
54026		Shared Revenue and Tax Relief - - County And Municipal Aid							
54026	83500	10000	10500	00082108	7/26/2021	\$	1,557.91	Town Of Murry	
54026	83500	10000	10500	00089211	11/15/2021	\$	8,828.17	Town Of Murry	
54026		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 10,386.08
54026 Total									\$ 176,934.55

2021 State Payment Register

54028		Dept of Safety & Prof Services - - Fire Dues Distribution							
54028	16500	10000	22500	00041459	7/16/2021	\$	463.48	Town of Richland	
54028		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 463.48
54028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54028	37000	21200	57100	00488313	6/14/2021	\$	463.78	Town of Richland	
54028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 463.78
54028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54028	39500	21100	19100	00633020	1/4/2021	\$	13,879.36	Town of Richland	
54028	39500	21100	19100	00668627	4/5/2021	\$	13,879.36	Town of Richland	
54028	39500	21100	19100	00712115	7/6/2021	\$	13,879.36	Town of Richland	
54028	39500	21100	19100	00752674	10/4/2021	\$	13,879.39	Town of Richland	
54028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 55,517.47
54028		WI Dept of Transportation - - Supplemental Transportation Aids							
54028	39500	21100	19600	00633710	1/4/2021	\$	9,797.20	Town of Richland	
54028		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 9,797.20
54028		Department of Revenue - - Gifts And Grants							
54028	56600	10000	12100	00207422	6/25/2021	\$	11,356.54	Town of Richland	
54028		Department of Revenue - - Gifts And Grants Total							\$ 11,356.54
54028		Shared Revenue and Tax Relief - - County And Municipal Aid							
54028	83500	10000	10500	00082109	7/26/2021	\$	3,631.24	Town of Richland	
54028	83500	10000	10500	00089212	11/15/2021	\$	20,577.01	Town of Richland	
54028		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 24,208.25
54028		Shared Revenue and Tax Relief - - Personal Property Aid							
54028	83500	10000	11100	00077835	5/3/2021	\$	5.44	Town of Richland	
54028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 5.44
54028	Total								\$ 101,812.16

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54030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
54030	37000	10000	50300	00475457	4/21/2021	\$	207.81 Town Of Rusk	
54030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	207.81
54030	Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl							
54030	37000	21200	57100	00488314	6/14/2021	\$	592.32 Town Of Rusk	
54030	Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$	592.32
54030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
54030	37000	21200	57900	00475455	4/21/2021	\$	120.11 Town Of Rusk	
54030	37000	21200	57900	00475456	4/21/2021	\$	35.20 Town Of Rusk	
54030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	155.31
54030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54030	39500	21100	19100	00633021	1/4/2021	\$	25,931.79 Town Of Rusk	
54030	39500	21100	19100	00668628	4/5/2021	\$	25,931.79 Town Of Rusk	
54030	39500	21100	19100	00712116	7/6/2021	\$	25,931.79 Town Of Rusk	
54030	39500	21100	19100	00752675	10/4/2021	\$	25,931.79 Town Of Rusk	
54030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	103,727.16
54030	Department of Revenue - - Gifts And Grants							
54030	56600	10000	12100	00207423	6/25/2021	\$	27,056.82 Town Of Rusk	
54030	Department of Revenue - - Gifts And Grants Total						\$	27,056.82
54030	Shared Revenue and Tax Relief - - County And Municipal Aid							
54030	83500	10000	10500	00082110	7/26/2021	\$	936.66 Town Of Rusk	
54030	83500	10000	10500	00089213	11/15/2021	\$	5,307.77 Town Of Rusk	
54030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	6,244.43
54030	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54030	83500	10000	10900	00084655	7/26/2021	\$	6.24 Town Of Rusk	
54030	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	6.24
54030	Shared Revenue and Tax Relief - - Personal Property Aid							
54030	83500	10000	11100	00077836	5/3/2021	\$	19.52 Town Of Rusk	
54030	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	19.52
54030 Total							\$	138,009.61

2021 State Payment Register

54032	Dept of Safety & Prof Services - - Fire Dues Distribution								
54032	16500	10000	22500	00041461	7/16/2021	\$	377.75	Town Of South Fork	
54032	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	377.75	
54032	Dept of Natural Resources - - Seg Earned								
54032	37000	21200	100SE	00456055	1/12/2021	\$	354.36	Town Of South Fork	
54032	Dept of Natural Resources - - Seg Earned Total						\$	354.36	
54032	Dept of Natural Resources - - General Program Operations --								
54032	37000	21200	25400	00492374	7/13/2021	\$	595.00	Town Of South Fork	
54032	Dept of Natural Resources - - General Program Operations -- Total						\$	595.00	
54032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
54032	37000	21200	57100	00488315	6/14/2021	\$	2,498.95	Town Of South Fork	
54032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	2,498.95	
54032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S								
54032	37000	21200	57900	00475732	4/21/2021	\$	5,425.98	Town Of South Fork	
54032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	5,425.98	
54032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
54032	39500	21100	19100	00633022	1/4/2021	\$	6,694.31	Town Of South Fork	
54032	39500	21100	19100	00668629	4/5/2021	\$	6,694.31	Town Of South Fork	
54032	39500	21100	19100	00712117	7/6/2021	\$	6,694.31	Town Of South Fork	
54032	39500	21100	19100	00752676	10/4/2021	\$	6,694.34	Town Of South Fork	
54032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	26,777.27	
54032	WI Dept of Transportation - - Supplemental Transportation Aids								
54032	39500	21100	19600	00633711	1/4/2021	\$	4,725.40	Town Of South Fork	
54032	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$	4,725.40	
54032	Department of Revenue - - Gifts And Grants								
54032	56600	10000	12100	00218193	10/26/2021	\$	5,652.10	Town Of South Fork	
54032	Department of Revenue - - Gifts And Grants Total						\$	5,652.10	
54032	Shared Revenue and Tax Relief - - County And Municipal Aid								
54032	83500	10000	10500	00082111	7/26/2021	\$	422.66	Town Of South Fork	
54032	83500	10000	10500	00089214	11/15/2021	\$	2,395.06	Town Of South Fork	
54032	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	2,817.72	
54032 Total							\$	49,224.53	

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54034	Dept of Natural Resources -- Seg Earned								
54034	37000	21200	100SE	00474030	4/15/2021	\$	275.77	Town Of Strickland	
54034	Dept of Natural Resources -- Seg Earned Total						\$	275.77	
54034	Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl								
54034	37000	21200	57100	00488316	6/14/2021	\$	1,596.55	Town Of Strickland	
54034	Dept of Natural Resources -- Resaids - Cnty Forst, Cl & Mfl Total						\$	1,596.55	
54034	Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S								
54034	37000	21200	57900	00475819	4/21/2021	\$	1.85	Town Of Strickland	
54034	Dept of Natural Resources -- Aids In Lieu Of Taxes - Sum S Total						\$	1.85	
54034	WI Dept of Transportation -- Trns Aids To Mnc.-Sf								
54034	39500	21100	19100	00633023	1/4/2021	\$	17,955.81	Town Of Strickland	
54034	39500	21100	19100	00668630	4/5/2021	\$	17,955.81	Town Of Strickland	
54034	39500	21100	19100	00712118	7/6/2021	\$	17,955.81	Town Of Strickland	
54034	39500	21100	19100	00752677	10/4/2021	\$	17,955.81	Town Of Strickland	
54034	WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total						\$	71,823.24	
54034	WI Dept of Transportation -- Loc Rd Imp Prg St Fd								
54034	39500	21100	27800	00745919	9/14/2021	\$	20,917.72	Town Of Strickland	
54034	WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$	20,917.72	
54034	Department of Revenue -- Gifts And Grants								
54034	56600	10000	12100	00207424	6/25/2021	\$	14,653.60	Town Of Strickland	
54034	Department of Revenue -- Gifts And Grants Total						\$	14,653.60	
54034	Shared Revenue and Tax Relief -- County And Municipal Aid								
54034	83500	10000	10500	00082112	7/26/2021	\$	4,139.88	Town Of Strickland	
54034	83500	10000	10500	00089215	11/15/2021	\$	23,702.65	Town Of Strickland	
54034	Shared Revenue and Tax Relief -- County And Municipal Aid Total						\$	27,842.53	
54034	Shared Revenue and Tax Relief -- Exempt Computer Aid								
54034	83500	10000	10900	00084656	7/26/2021	\$	22.86	Town Of Strickland	
54034	Shared Revenue and Tax Relief -- Exempt Computer Aid Total						\$	22.86	
54034	Shared Revenue and Tax Relief -- Personal Property Aid								
54034	83500	10000	11100	00077837	5/3/2021	\$	179.84	Town Of Strickland	
54034	Shared Revenue and Tax Relief -- Personal Property Aid Total						\$	179.84	
54034 Total							\$	137,313.96	

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54036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
54036	37000	21200	57100	00488317	6/14/2021	\$	139.60	Town Of Stubbs	
54036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	139.60	
54036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
54036	39500	21100	19100	00633024	1/4/2021	\$	32,606.91	Town Of Stubbs	
54036	39500	21100	19100	00668631	4/5/2021	\$	32,606.91	Town Of Stubbs	
54036	39500	21100	19100	00712119	7/6/2021	\$	32,606.91	Town Of Stubbs	
54036	39500	21100	19100	00752678	10/4/2021	\$	32,606.91	Town Of Stubbs	
54036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	130,427.64	
54036	Department of Revenue - - Gifts And Grants								
54036	56600	10000	12100	00207425	6/25/2021	\$	30,615.55	Town Of Stubbs	
54036	Department of Revenue - - Gifts And Grants Total						\$	30,615.55	
54036	Shared Revenue and Tax Relief - - County And Municipal Aid								
54036	83500	10000	10500	00082113	7/26/2021	\$	2,279.10	Town Of Stubbs	
54036	83500	10000	10500	00089216	11/15/2021	\$	12,914.87	Town Of Stubbs	
54036	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	15,193.97	
54036	Shared Revenue and Tax Relief - - Utility Aid								
54036	83500	10000	11000	00082113	7/26/2021	\$	18.45	Town Of Stubbs	
54036	83500	10000	11000	00089216	11/15/2021	\$	105.71	Town Of Stubbs	
54036	Shared Revenue and Tax Relief - - Utility Aid Total						\$	124.16	
54036 Total							\$	176,500.92	

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54038	Dept of Safety & Prof Services - - Fire Dues Distribution						
54038	16500	10000	22500	00041462	7/16/2021	\$ 1,986.15	Thornapple, Town of
54038	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
	\$ 1,986.15						
54038	Dept of Natural Resources - - Seg Earned						
54038	37000	21200	100SE	00456056	1/12/2021	\$ 1,563.47	Thornapple, Town of
54038	Dept of Natural Resources - - Seg Earned Total						
	\$ 1,563.47						
54038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54038	37000	21200	57100	00488318	6/14/2021	\$ 940.29	Thornapple, Town of
54038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
	\$ 940.29						
54038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54038	39500	21100	19100	00633025	1/4/2021	\$ 34,328.25	Thornapple, Town of
54038	39500	21100	19100	00668632	4/5/2021	\$ 34,328.25	Thornapple, Town of
54038	39500	21100	19100	00712120	7/6/2021	\$ 34,328.25	Thornapple, Town of
54038	39500	21100	19100	00752679	10/4/2021	\$ 34,328.25	Thornapple, Town of
54038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
	\$ 137,313.00						
54038	Department of Administration - - Hv Trans Ln Annual Impact Fee						
54038	50500	10000	17400	00144483	5/3/2021	\$ 17,662.00	Thornapple, Town of
54038	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						
	\$ 17,662.00						
54038	Department of Revenue - - Gifts And Grants						
54038	56600	10000	12100	00207426	6/25/2021	\$ 41,030.07	Thornapple, Town of
54038	Department of Revenue - - Gifts And Grants Total						
	\$ 41,030.07						
54038	Shared Revenue and Tax Relief - - County And Municipal Aid						
54038	83500	10000	10500	00082114	7/26/2021	\$ 3,490.76	Thornapple, Town of
54038	83500	10000	10500	00089217	11/15/2021	\$ 19,780.94	Thornapple, Town of
54038	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
	\$ 23,271.70						
54038	Shared Revenue and Tax Relief - - Utility Aid						
54038	83500	10000	11000	00082114	7/26/2021	\$ 1,016.14	Thornapple, Town of
54038	83500	10000	11000	00089217	11/15/2021	\$ 5,875.18	Thornapple, Town of
54038	Shared Revenue and Tax Relief - - Utility Aid Total						
	\$ 6,891.32						
54038	Shared Revenue and Tax Relief - - Personal Property Aid						
54038	83500	10000	11100	00077838	5/3/2021	\$ 25.75	Thornapple, Town of
54038	Shared Revenue and Tax Relief - - Personal Property Aid Total						
	\$ 25.75						
54038 Total	\$ 230,683.75						

2021 State Payment Register

54040	Dept of Safety & Prof Services - - Fire Dues Distribution							
54040	16500	10000	22500	00041464	7/16/2021	\$ 600.06	True, Town of	
54040	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	600.06
54040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54040	37000	21200	57100	00488319	6/14/2021	\$ 435.33	True, Town of	
54040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	435.33
54040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54040	39500	21100	19100	00633026	1/4/2021	\$ 12,887.13	True, Town of	
54040	39500	21100	19100	00668633	4/5/2021	\$ 12,887.13	True, Town of	
54040	39500	21100	19100	00712121	7/6/2021	\$ 12,887.13	True, Town of	
54040	39500	21100	19100	00752680	10/4/2021	\$ 12,887.14	True, Town of	
54040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	51,548.53
54040	WI Dept of Transportation - - Supplemental Transportation Aids							
54040	39500	21100	19600	00633712	1/4/2021	\$ 9,096.80	True, Town of	
54040	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$	9,096.80
54040	Department of Revenue - - Gifts And Grants							
54040	56600	10000	12100	00207427	6/25/2021	\$ 14,601.26	True, Town of	
54040	Department of Revenue - - Gifts And Grants Total						\$	14,601.26
54040	Shared Revenue and Tax Relief - - County And Municipal Aid							
54040	83500	10000	10500	00082115	7/26/2021	\$ 7,253.42	True, Town of	
54040	83500	10000	10500	00089218	11/15/2021	\$ 41,102.70	True, Town of	
54040	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	48,356.12
54040	Shared Revenue and Tax Relief - - Personal Property Aid							
54040	83500	10000	11100	00077839	5/3/2021	\$ 5.06	True, Town of	
54040	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	5.06
54040	Total						\$	124,643.16

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54042	Dept of Safety & Prof Services - - Fire Dues Distribution						
54042	16500	10000	22500	00041465	7/16/2021	\$ 1,987.44 Town Of Washington	
54042	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,987.44
54042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54042	37000	21200	57100	00488320	6/14/2021	\$ 870.30 Town Of Washington	
54042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 870.30
54042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
54042	37000	21200	57900	00475341	4/21/2021	\$ 452.57 Town Of Washington	
54042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 452.57
54042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54042	39500	21100	19100	00633027	1/4/2021	\$ 25,474.07 Town Of Washington	
54042	39500	21100	19100	00668634	4/5/2021	\$ 25,474.07 Town Of Washington	
54042	39500	21100	19100	00712122	7/6/2021	\$ 25,474.07 Town Of Washington	
54042	39500	21100	19100	00752681	10/4/2021	\$ 25,474.09 Town Of Washington	
54042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 101,896.30
54042	WI Dept of Transportation - - Supplemental Transportation Aids						
54042	39500	21100	19600	00633713	1/4/2021	\$ 17,981.70 Town Of Washington	
54042	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 17,981.70
54042	Department of Revenue - - Gifts And Grants						
54042	56600	10000	12100	00207428	6/25/2021	\$ 17,950.66 Town Of Washington	
54042	Department of Revenue - - Gifts And Grants Total						\$ 17,950.66
54042	Shared Revenue and Tax Relief - - County And Municipal Aid						
54042	83500	10000	10500	00082116	7/26/2021	\$ 1,266.41 Town Of Washington	
54042	83500	10000	10500	00089219	11/15/2021	\$ 7,176.32 Town Of Washington	
54042	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 8,442.73
54042	Shared Revenue and Tax Relief - - Exempt Computer Aid						
54042	83500	10000	10900	00084657	7/26/2021	\$ 1.03 Town Of Washington	
54042	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
54042	Shared Revenue and Tax Relief - - Personal Property Aid						
54042	83500	10000	11100	00077840	5/3/2021	\$ 0.34 Town Of Washington	
54042	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 0.34
54042 Total							\$ 149,583.07

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54044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
54044	37000	21200	57100	00488321	6/14/2021	\$	5,740.84	Town Of Wilkinson			
54044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	5,740.84
54044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
54044	39500	21100	19100	00633028	1/4/2021	\$	3,856.59	Town Of Wilkinson			
54044	39500	21100	19100	00668635	4/5/2021	\$	3,856.59	Town Of Wilkinson			
54044	39500	21100	19100	00712123	7/6/2021	\$	3,856.59	Town Of Wilkinson			
54044	39500	21100	19100	00752682	10/4/2021	\$	3,856.59	Town Of Wilkinson			
54044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	15,426.36
54044	Department of Revenue - - Gifts And Grants										
54044	56600	10000	12100	00207429	6/25/2021	\$	2,198.04	Town Of Wilkinson			
54044	Department of Revenue - - Gifts And Grants Total									\$	2,198.04
54044	Shared Revenue and Tax Relief - - County And Municipal Aid										
54044	83500	10000	10500	00082117	7/26/2021	\$	206.51	Town Of Wilkinson			
54044	83500	10000	10500	00089220	11/15/2021	\$	1,170.19	Town Of Wilkinson			
54044	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	1,376.70
54044	Shared Revenue and Tax Relief - - Utility Aid										
54044	83500	10000	11000	00082117	7/26/2021	\$	6.31	Town Of Wilkinson			
54044	83500	10000	11000	00089220	11/15/2021	\$	36.48	Town Of Wilkinson			
54044	Shared Revenue and Tax Relief - - Utility Aid Total									\$	42.79
54044	Total									\$	24,784.73

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54046	Dept of Safety & Prof Services - - Fire Dues Distribution						
54046	16500	10000	22500	00041466	7/16/2021	\$ 2,307.93 Town Of Willard	
54046	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,307.93
54046	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54046	37000	21200	57100	00488322	6/14/2021	\$ 979.18 Town Of Willard	
54046	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 979.18
54046	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54046	39500	21100	19100	00633029	1/4/2021	\$ 16,201.62 Town Of Willard	
54046	39500	21100	19100	00668636	4/5/2021	\$ 16,201.62 Town Of Willard	
54046	39500	21100	19100	00712124	7/6/2021	\$ 16,201.62 Town Of Willard	
54046	39500	21100	19100	00752683	10/4/2021	\$ 16,201.62 Town Of Willard	
54046	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 64,806.48
54046	Department of Administration - - Hv Trans Ln Annual Impact Fee						
54046	50500	10000	17400	00144487	5/3/2021	\$ 895.00 Town Of Willard	
54046	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 895.00
54046	Commissioners of Public Lands - - Balsht Common School Fund						
54046	50700	37400	57700	00003492	1/22/2021	\$ 7,500.00 Town Of Willard	
54046	Commissioners of Public Lands - - Balsht Common School Fund Total						\$ 7,500.00
54046	Department of Revenue - - Gifts And Grants						
54046	56600	10000	12100	00207430	6/25/2021	\$ 25,434.46 Town Of Willard	
54046	Department of Revenue - - Gifts And Grants Total						\$ 25,434.46
54046	Shared Revenue and Tax Relief - - County And Municipal Aid						
54046	83500	10000	10500	00082118	7/26/2021	\$ 1,499.36 Town Of Willard	
54046	83500	10000	10500	00089221	11/15/2021	\$ 8,496.35 Town Of Willard	
54046	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 9,995.71
54046	Shared Revenue and Tax Relief - - Exempt Computer Aid						
54046	83500	10000	10900	00084658	7/26/2021	\$ 63.40 Town Of Willard	
54046	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 63.40
54046	Shared Revenue and Tax Relief - - Personal Property Aid						
54046	83500	10000	11100	00077841	5/3/2021	\$ 124.29 Town Of Willard	
54046	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 124.29
54046 Total							\$ 112,106.45

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54048		Dept of Safety & Prof Services - - Fire Dues Distribution							
54048	16500	10000	22500	00041467	7/16/2021	\$	350.64	Town Of Wilson	
54048		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 350.64
54048		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54048	37000	21200	57100	00488323	6/14/2021	\$	5,105.10	Town Of Wilson	
54048		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 5,105.10
54048		WI Dept of Transportation - - Disastr Damag Aid Sf							
54048	39500	21100	17400	00671840	3/29/2021	\$	2,532.15	Town Of Wilson	
54048	39500	21100	17400	00740574	8/30/2021	\$	10,088.46	Town Of Wilson	
54048		WI Dept of Transportation - - Disastr Damag Aid Sf Total							\$ 12,620.61
54048		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54048	39500	21100	19100	00633030	1/4/2021	\$	16,694.37	Town Of Wilson	
54048	39500	21100	19100	00668637	4/5/2021	\$	16,694.37	Town Of Wilson	
54048	39500	21100	19100	00712125	7/6/2021	\$	16,694.37	Town Of Wilson	
54048	39500	21100	19100	00752684	10/4/2021	\$	16,694.37	Town Of Wilson	
54048		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 66,777.48
54048		Department of Revenue - - Gifts And Grants							
54048	56600	10000	12100	00207431	6/25/2021	\$	5,652.10	Town Of Wilson	
54048		Department of Revenue - - Gifts And Grants Total							\$ 5,652.10
54048		Shared Revenue and Tax Relief - - County And Municipal Aid							
54048	83500	10000	10500	00082119	7/26/2021	\$	3,529.57	Town Of Wilson	
54048	83500	10000	10500	00089222	11/15/2021	\$	20,000.90	Town Of Wilson	
54048		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 23,530.47
54048	Total								\$ 114,036.40

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54106	Dept of Safety & Prof Services - - Fire Dues Distribution						
54106	16500	10000	22500	00041443	7/16/2021	\$ 1,342.63 Village Of Bruce	
54106	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,342.63
54106	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54106	39500	21100	19100	00633031	1/4/2021	\$ 6,661.53 Village Of Bruce	
54106	39500	21100	19100	00668638	4/5/2021	\$ 6,661.53 Village Of Bruce	
54106	39500	21100	19100	00712126	7/6/2021	\$ 6,661.53 Village Of Bruce	
54106	39500	21100	19100	00752685	10/4/2021	\$ 6,661.53 Village Of Bruce	
54106	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 26,646.12
54106	Department of Administration - - Federal Aid, Local Assistance						
54106	50500	10000	74300	00148248	7/7/2021	\$ 90,746.83 Village Of Bruce	
54106	50500	10000	74300	00149335	7/27/2021	\$ 277,773.00 Village Of Bruce	
54106	50500	10000	74300	00150235	8/16/2021	\$ 332,367.03 Village Of Bruce	
54106	50500	10000	74300	00156721	12/21/2021	\$ 69,537.52 Village Of Bruce	
54106	50500	10000	74300	00156963	12/29/2021	\$ 229,575.62 Village Of Bruce	
54106	Department of Administration - - Federal Aid, Local Assistance Total						\$ 1,000,000.00
54106	Department of Revenue - - Gifts And Grants						
54106	56600	10000	12100	00207432	6/25/2021	\$ 36,895.67 Village Of Bruce	
54106	Department of Revenue - - Gifts And Grants Total						\$ 36,895.67
54106	Shared Revenue and Tax Relief - - County And Municipal Aid						
54106	83500	10000	10500	00082120	7/26/2021	\$ 29,887.38 Village Of Bruce	
54106	83500	10000	10500	00089223	11/15/2021	\$ 169,361.82 Village Of Bruce	
54106	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 199,249.20
54106	Shared Revenue and Tax Relief - - Exempt Computer Aid						
54106	83500	10000	10900	00084659	7/26/2021	\$ 372.05 Village Of Bruce	
54106	83500	10000	10900	00085910	7/26/2021	\$ 73.39 Village Of Bruce	
54106	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 445.44
54106	Shared Revenue and Tax Relief - - Utility Aid						
54106	83500	10000	11000	00082120	7/26/2021	\$ 41.35 Village Of Bruce	
54106	83500	10000	11000	00089223	11/15/2021	\$ 236.79 Village Of Bruce	
54106	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 278.14
54106	Shared Revenue and Tax Relief - - Personal Property Aid						
54106	83500	10000	11100	00077842	5/3/2021	\$ 191.11 Village Of Bruce	
54106	83500	10000	11100	00078999	5/3/2021	\$ 183.98 Village Of Bruce	
54106	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 375.09
54106	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
54106	83500	52100	36300	00074378	3/22/2021	\$ 1,368.48 Village Of Bruce	

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54106	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	1,368.48
54106 Total		\$	1,266,600.77

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54111	Dept of Safety & Prof Services - - Fire Dues Distribution							
54111	16500	10000	22500	00041445	7/16/2021	\$	145.49 Village Of Conrath	
54111	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	145.49
54111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54111	39500	21100	19100	00633032	1/4/2021	\$	375.41 Village Of Conrath	
54111	39500	21100	19100	00668639	4/5/2021	\$	375.41 Village Of Conrath	
54111	39500	21100	19100	00712127	7/6/2021	\$	375.41 Village Of Conrath	
54111	39500	21100	19100	00752686	10/4/2021	\$	375.44 Village Of Conrath	
54111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	1,501.67
54111	Shared Revenue and Tax Relief - - County And Municipal Aid							
54111	83500	10000	10500	00082121	7/26/2021	\$	4,757.74 Village Of Conrath	
54111	83500	10000	10500	00089224	11/15/2021	\$	26,960.53 Village Of Conrath	
54111	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	31,718.27
54111	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54111	83500	10000	10900	00084660	7/26/2021	\$	1.03 Village Of Conrath	
54111	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03
54111	Shared Revenue and Tax Relief - - Personal Property Aid							
54111	83500	10000	11100	00077843	5/3/2021	\$	148.12 Village Of Conrath	
54111	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	148.12
54111	Total						\$	33,514.58

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54131	Dept of Safety & Prof Services - - Fire Dues Distribution							
54131	16500	10000	22500	00041448	7/15/2021	\$	260.54 Village Of Glen Flora	
54131	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	260.54
54131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54131	39500	21100	19100	00633033	1/4/2021	\$	2,352.06 Village Of Glen Flora	
54131	39500	21100	19100	00668640	4/5/2021	\$	2,352.06 Village Of Glen Flora	
54131	39500	21100	19100	00712128	7/6/2021	\$	2,352.06 Village Of Glen Flora	
54131	39500	21100	19100	00752687	10/4/2021	\$	2,352.06 Village Of Glen Flora	
54131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	9,408.24
54131	WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
54131	39500	21100	27800	00634732	1/4/2021	\$	7,817.07 Village Of Glen Flora	
54131	39500	21100	27800	00775075	11/19/2021	\$	7,433.11 Village Of Glen Flora	
54131	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$	15,250.18
54131	Department of Revenue - - Gifts And Grants							
54131	56600	10000	12100	00207433	6/25/2021	\$	4,500.75 Village Of Glen Flora	
54131	Department of Revenue - - Gifts And Grants Total						\$	4,500.75
54131	Shared Revenue and Tax Relief - - County And Municipal Aid							
54131	83500	10000	10500	00082122	7/26/2021	\$	5,599.46 Village Of Glen Flora	
54131	83500	10000	10500	00089225	11/15/2021	\$	31,730.28 Village Of Glen Flora	
54131	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	37,329.74
54131	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54131	83500	10000	10900	00084661	7/26/2021	\$	20,629.99 Village Of Glen Flora	
54131	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	20,629.99
54131	Shared Revenue and Tax Relief - - Personal Property Aid							
54131	83500	10000	11100	00077844	5/3/2021	\$	650.00 Village Of Glen Flora	
54131	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	650.00
54131	Total						\$	88,029.44

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54136		Dept of Safety & Prof Services - - Fire Dues Distribution						
54136	16500	10000	22500	00041452	7/15/2021	\$	628.97	Village Of Hawkins
54136		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 628.97
54136		Environmental Improvement Prog - - Clean Water Fund Program Finan						
54136	32000	57300	16300	00000327	2/18/2021	\$	1,271.31	Village Of Hawkins
54136		Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 1,271.31
54136		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
54136	37000	21200	57100	00488324	6/14/2021	\$	4.00	Village Of Hawkins
54136		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 4.00
54136		Dept of Natural Resources - - Rec & Resource Aids, Fed						
54136	37000	21200	58300	00467484	3/18/2021	\$	2,577.36	Village Of Hawkins
54136		Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 2,577.36
54136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54136	39500	21100	19100	00633034	1/4/2021	\$	4,668.68	Village Of Hawkins
54136	39500	21100	19100	00668641	4/5/2021	\$	4,668.68	Village Of Hawkins
54136	39500	21100	19100	00712129	7/6/2021	\$	4,668.68	Village Of Hawkins
54136	39500	21100	19100	00752688	10/4/2021	\$	4,668.69	Village Of Hawkins
54136		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 18,674.73
54136		Department of Revenue - - Gifts And Grants						
54136	56600	10000	12100	00207434	6/25/2021	\$	14,653.60	Village Of Hawkins
54136		Department of Revenue - - Gifts And Grants Total						\$ 14,653.60
54136		Shared Revenue and Tax Relief - - County And Municipal Aid						
54136	83500	10000	10500	00082123	7/26/2021	\$	24,244.24	Village Of Hawkins
54136	83500	10000	10500	00089226	11/15/2021	\$	137,384.05	Village Of Hawkins
54136		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 161,628.29
54136		Shared Revenue and Tax Relief - - Exempt Computer Aid						
54136	83500	10000	10900	00084662	7/26/2021	\$	248.38	Village Of Hawkins
54136	83500	10000	10900	00085911	7/26/2021	\$	111.03	Village Of Hawkins
54136		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 359.41
54136		Shared Revenue and Tax Relief - - Utility Aid						
54136	83500	10000	11000	00082123	7/26/2021	\$	33.35	Village Of Hawkins
54136	83500	10000	11000	00089226	11/15/2021	\$	189.17	Village Of Hawkins
54136		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 222.52
54136		Shared Revenue and Tax Relief - - Personal Property Aid						
54136	83500	10000	11100	00077845	5/3/2021	\$	58.82	Village Of Hawkins
54136	83500	10000	11100	00079000	5/3/2021	\$	36.96	Village Of Hawkins
54136		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 95.78

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54141	Dept of Safety & Prof Services - - Fire Dues Distribution							
54141	16500	10000	22500	00041454	7/16/2021	\$ 67.78	Village Of Ingram	
54141	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	67.78
54141	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54141	37000	21200	57100	00488325	6/14/2021	\$ 3.60	Village Of Ingram	
54141	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	3.60
54141	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54141	39500	21100	19100	00633035	1/4/2021	\$ 2,903.94	Village Of Ingram	
54141	39500	21100	19100	00668642	4/5/2021	\$ 2,903.94	Village Of Ingram	
54141	39500	21100	19100	00712130	7/6/2021	\$ 2,903.94	Village Of Ingram	
54141	39500	21100	19100	00752689	10/4/2021	\$ 2,903.94	Village Of Ingram	
54141	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	11,615.76
54141	Department of Revenue - - Gifts And Grants							
54141	56600	10000	12100	00207435	6/25/2021	\$ 3,820.40	Village Of Ingram	
54141	Department of Revenue - - Gifts And Grants Total						\$	3,820.40
54141	Shared Revenue and Tax Relief - - County And Municipal Aid							
54141	83500	10000	10500	00082124	7/26/2021	\$ 4,798.76	Village Of Ingram	
54141	83500	10000	10500	00089227	11/15/2021	\$ 27,192.96	Village Of Ingram	
54141	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	31,991.72
54141	Total						\$	47,499.26

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54181	Dept of Safety & Prof Services - - Fire Dues Distribution							
54181	16500	10000	22500	00041460	7/16/2021	\$	478.83 Village Of Sheldon	
54181	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	478.83
54181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54181	39500	21100	19100	00633036	1/4/2021	\$	3,206.16 Village Of Sheldon	
54181	39500	21100	19100	00668643	4/5/2021	\$	3,206.16 Village Of Sheldon	
54181	39500	21100	19100	00712131	7/6/2021	\$	3,206.16 Village Of Sheldon	
54181	39500	21100	19100	00752690	10/4/2021	\$	3,206.16 Village Of Sheldon	
54181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	12,824.64
54181	Department of Revenue - - Gifts And Grants							
54181	56600	10000	12100	00207436	6/25/2021	\$	11,199.54 Village Of Sheldon	
54181	Department of Revenue - - Gifts And Grants Total						\$	11,199.54
54181	Shared Revenue and Tax Relief - - County And Municipal Aid							
54181	83500	10000	10500	00082125	7/26/2021	\$	15,730.68 Village Of Sheldon	
54181	83500	10000	10500	00089228	11/15/2021	\$	89,140.55 Village Of Sheldon	
54181	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	104,871.23
54181	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54181	83500	10000	10900	00084663	7/26/2021	\$	237.99 Village Of Sheldon	
54181	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	237.99
54181	Shared Revenue and Tax Relief - - Personal Property Aid							
54181	83500	10000	11100	00077846	5/3/2021	\$	1,647.91 Village Of Sheldon	
54181	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	1,647.91
54181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
54181	83500	52100	36300	00074380	3/22/2021	\$	36.79 Village Of Sheldon	
54181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	36.79
54181	Total						\$	131,296.93

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54186	Dept of Safety & Prof Services - - Fire Dues Distribution							
54186	16500	10000	22500	00041463	7/16/2021	\$	192.68 Village Of Tony	
54186	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	192.68
54186	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54186	39500	21100	19100	00633037	1/4/2021	\$	3,429.54 Village Of Tony	
54186	39500	21100	19100	00668644	4/5/2021	\$	3,429.54 Village Of Tony	
54186	39500	21100	19100	00712132	7/6/2021	\$	3,429.54 Village Of Tony	
54186	39500	21100	19100	00752691	10/4/2021	\$	3,429.54 Village Of Tony	
54186	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	13,718.16
54186	Department of Administration - - Federal Aid, Local Assistance							
54186	50500	10000	74300	00152022	9/22/2021	\$	36,742.37 Village Of Tony	
54186	50500	10000	74300	00155279	12/6/2021	\$	148,304.03 Village Of Tony	
54186	Department of Administration - - Federal Aid, Local Assistance Total						\$	185,046.40
54186	Department of Revenue - - Gifts And Grants							
54186	56600	10000	12100	00207437	6/25/2021	\$	5,338.10 Village Of Tony	
54186	Department of Revenue - - Gifts And Grants Total						\$	5,338.10
54186	Shared Revenue and Tax Relief - - County And Municipal Aid							
54186	83500	10000	10500	00082126	7/26/2021	\$	5,629.21 Village Of Tony	
54186	83500	10000	10500	00089229	11/15/2021	\$	31,898.88 Village Of Tony	
54186	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	37,528.09
54186	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54186	83500	10000	10900	00084664	7/26/2021	\$	131.99 Village Of Tony	
54186	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	131.99
54186	Shared Revenue and Tax Relief - - Personal Property Aid							
54186	83500	10000	11100	00077847	5/3/2021	\$	373.22 Village Of Tony	
54186	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	373.22
54186 Total							\$	242,328.64

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54191	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
54191	37000	21200	57100	00488326	6/14/2021	\$ 8.80	Weyerhaeuser, Village of	
54191	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	8.80
54191	Dept of Natural Resources - - Fin Asst For Responsible Units							
54191	37000	27400	67000	00483399	5/21/2021	\$ 568.23	Weyerhaeuser, Village of	
54191	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	568.23
54191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
54191	39500	21100	19100	00633038	1/4/2021	\$ 4,915.09	Weyerhaeuser, Village of	
54191	39500	21100	19100	00668645	4/5/2021	\$ 4,915.09	Weyerhaeuser, Village of	
54191	39500	21100	19100	00712133	7/6/2021	\$ 4,915.09	Weyerhaeuser, Village of	
54191	39500	21100	19100	00752692	10/4/2021	\$ 4,915.10	Weyerhaeuser, Village of	
54191	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	19,660.37
54191	Department of Revenue - - Gifts And Grants							
54191	56600	10000	12100	00207438	6/25/2021	\$ 11,251.87	Weyerhaeuser, Village of	
54191	Department of Revenue - - Gifts And Grants Total						\$	11,251.87
54191	Shared Revenue and Tax Relief - - Expenditure Restraint Program							
54191	83500	10000	10100	00082127	7/26/2021	\$ 10,511.75	Weyerhaeuser, Village of	
54191	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$	10,511.75
54191	Shared Revenue and Tax Relief - - County And Municipal Aid							
54191	83500	10000	10500	00082127	7/26/2021	\$ 11,318.61	Weyerhaeuser, Village of	
54191	83500	10000	10500	00089230	11/15/2021	\$ 64,138.82	Weyerhaeuser, Village of	
54191	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	75,457.43
54191	Shared Revenue and Tax Relief - - Exempt Computer Aid							
54191	83500	10000	10900	00084665	7/26/2021	\$ 36.37	Weyerhaeuser, Village of	
54191	83500	10000	10900	00085912	7/26/2021	\$ 134.05	Weyerhaeuser, Village of	
54191	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	170.42
54191	Shared Revenue and Tax Relief - - Personal Property Aid							
54191	83500	10000	11100	00077848	5/3/2021	\$ 4,556.69	Weyerhaeuser, Village of	
54191	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	4,556.69
54191	Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
54191	83500	10000	50100	00073759	2/1/2021	\$ 38.70	Weyerhaeuser, Village of	
54191	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$	38.70
54191 Total							\$	122,224.26

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54246	Dept of Safety & Prof Services - - Fire Dues Distribution						
54246	16500	10000	22500	00041455	7/15/2021	\$ 7,068.93 Ladysmith, City of	
54246	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 7,068.93
54246	Dept of Natural Resources - - Rec & Resource Aids, Fed						
54246	37000	21200	58300	00473835	4/19/2021	\$ 2,397.27 Ladysmith, City of	
54246	Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 2,397.27
54246	WI Dept of Transportation - - Conn Hwy Aids St Fds						
54246	39500	21100	16200	00633607	1/4/2021	\$ 5,866.93 Ladysmith, City of	
54246	39500	21100	16200	00669214	4/5/2021	\$ 5,866.93 Ladysmith, City of	
54246	39500	21100	16200	00712702	7/6/2021	\$ 5,866.93 Ladysmith, City of	
54246	39500	21100	16200	00753261	10/4/2021	\$ 5,866.95 Ladysmith, City of	
54246	WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 23,467.74
54246	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
54246	39500	21100	19100	00633039	1/4/2021	\$ 66,624.32 Ladysmith, City of	
54246	39500	21100	19100	00668646	4/5/2021	\$ 66,624.32 Ladysmith, City of	
54246	39500	21100	19100	00712134	7/6/2021	\$ 66,624.32 Ladysmith, City of	
54246	39500	21100	19100	00752693	10/4/2021	\$ 66,624.35 Ladysmith, City of	
54246	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 266,497.31
54246	Department of Justice - - Officer training reimbursement						
54246	45500	10000	21400	00105412	11/18/2021	\$ 1,280.00 Ladysmith, City of	
54246	Department of Justice - - Officer training reimbursement Total						\$ 1,280.00
54246	Department of Administration - - Federal Aid, Local Assistance						
54246	50500	10000	74300	00146795	6/11/2021	\$ 75,747.73 Ladysmith, City of	
54246	50500	10000	74300	00148342	7/7/2021	\$ 108,925.40 Ladysmith, City of	
54246	50500	10000	74300	00150311	8/18/2021	\$ 347,810.08 Ladysmith, City of	
54246	50500	10000	74300	00150801	8/30/2021	\$ 361,818.23 Ladysmith, City of	
54246	50500	10000	74300	00156654	12/20/2021	\$ 105,698.56 Ladysmith, City of	
54246	Department of Administration - - Federal Aid, Local Assistance Total						\$ 1,000,000.00
54246	Department of Revenue - - Gifts And Grants						
54246	56600	10000	12100	00207439	6/25/2021	\$ 163,596.95 Ladysmith, City of	
54246	Department of Revenue - - Gifts And Grants Total						\$ 163,596.95
54246	Department of Revenue - - Misc Revenue Holding Clearing						
54246	56600	10000	99500	00188988	1/8/2021	\$ 420.60 Ladysmith, City of	
54246	56600	10000	99500	00193680	3/5/2021	\$ 1,241.13 Ladysmith, City of	
54246	56600	10000	99500	00194283	3/8/2021	\$ 138.60 Ladysmith, City of	
54246	56600	10000	99500	00196624	3/29/2021	\$ 160.00 Ladysmith, City of	
54246	56600	10000	99500	00197963	4/7/2021	\$ 1,686.05 Ladysmith, City of	

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54246	56600	10000	99500	00201316	5/7/2021	\$	656.38	Ladysmith, City of		
54246	56600	10000	99500	00204544	6/7/2021	\$	29.80	Ladysmith, City of		
54246	56600	10000	99500	00209113	7/8/2021	\$	200.11	Ladysmith, City of		
54246	56600	10000	99500	00211856	8/6/2021	\$	13.85	Ladysmith, City of		
54246	56600	10000	99500	00213589	8/30/2021	\$	20.00	Ladysmith, City of		
54246	56600	10000	99500	00214476	9/8/2021	\$	25.71	Ladysmith, City of		
54246	56600	10000	99500	00219315	11/5/2021	\$	114.00	Ladysmith, City of		
54246	56600	10000	99500	00221466	12/7/2021	\$	42.03	Ladysmith, City of		
54246				Department of Revenue - - Misc Revenue Holding Clearing Total					\$	4,748.26
54246				Shared Revenue and Tax Relief - - Expenditure Restraint Program						
54246	83500	10000	10100	00082128	7/26/2021	\$	53,933.38	Ladysmith, City of		
54246				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	53,933.38
54246				Shared Revenue and Tax Relief - - County And Municipal Aid						
54246	83500	10000	10500	00082128	7/26/2021	\$	182,761.12	Ladysmith, City of		
54246	83500	10000	10500	00089231	11/15/2021	\$	1,035,646.34	Ladysmith, City of		
54246				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	1,218,407.46
54246				Shared Revenue and Tax Relief - - Exempt Computer Aid						
54246	83500	10000	10900	00084666	7/26/2021	\$	9,319.17	Ladysmith, City of		
54246	83500	10000	10900	00085913	7/26/2021	\$	11,004.20	Ladysmith, City of		
54246				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	20,323.37
54246				Shared Revenue and Tax Relief - - Utility Aid						
54246	83500	10000	11000	00082128	7/26/2021	\$	5,649.28	Ladysmith, City of		
54246	83500	10000	11000	00089231	11/15/2021	\$	31,787.56	Ladysmith, City of		
54246				Shared Revenue and Tax Relief - - Utility Aid Total					\$	37,436.84
54246				Shared Revenue and Tax Relief - - Personal Property Aid						
54246	83500	10000	11100	00077849	5/3/2021	\$	20,934.94	Ladysmith, City of		
54246				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	20,934.94
54246				Miscellaneous Appropriations - - Terminal Tax Distribution						
54246	85500	21100	46100	00001457	11/3/2021	\$	99.64	Ladysmith, City of		
54246				Miscellaneous Appropriations - - Terminal Tax Distribution Total					\$	99.64
54246	Total								\$	2,820,192.09

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54999	Department of Health Services - - Prepaid Medical Transport Reimbursement						
54999	43500	10000	16300	AMBULANCE 11/15/2021	\$ 29,527.44	Rusk County Ambulance Service	
54999	Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$	29,527.44
54999 Total						\$	29,527.44