

2021 State Payment Register

60000							Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt		
60000	11500	10000	70300	00066283	2/4/2021	\$	38,219.00	Taylor County	
60000							Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total		\$ 38,219.00
60000							Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant		
60000	11500	10000	70800	00075419	11/30/2021	\$	21,811.50	Taylor County	
60000							Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total		\$ 21,811.50
60000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing		
60000	11500	27400	76300	00066283	2/4/2021	\$	80,952.00	Taylor County	
60000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total		\$ 80,952.00
60000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids		
60000	11500	27400	76400	00066581	2/5/2021	\$	2,108.00	Taylor County	
60000	11500	27400	76400	00066582	2/5/2021	\$	2,856.00	Taylor County	
60000	11500	27400	76400	00066583	2/5/2021	\$	704.00	Taylor County	
60000	11500	27400	76400	00066654	2/16/2021	\$	35,880.00	Taylor County	
60000	11500	27400	76400	00069769	6/1/2021	\$	18,440.00	Taylor County	
60000	11500	27400	76400	00069770	6/1/2021	\$	3,292.00	Taylor County	
60000	11500	27400	76400	00069771	6/1/2021	\$	680.00	Taylor County	
60000	11500	27400	76400	00071474	8/12/2021	\$	5,172.00	Taylor County	
60000	11500	27400	76400	00076197	12/29/2021	\$	316.00	Taylor County	
60000							Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total		\$ 69,448.00
60000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water		
60000	11500	36300	WE100	00066579	2/5/2021	\$	44,472.78	Taylor County	
60000	11500	36300	WE100	00066580	2/5/2021	\$	9,876.76	Taylor County	
60000	11500	36300	WE100	00071472	8/12/2021	\$	7,490.00	Taylor County	
60000	11500	36300	WE100	00071473	8/12/2021	\$	426.32	Taylor County	
60000	11500	36300	WE100	00072307	9/8/2021	\$	5,084.45	Taylor County	
60000	11500	36300	WE100	00074519	11/4/2021	\$	8,464.75	Taylor County	
60000	11500	36300	WE100	00074520	11/4/2021	\$	2,800.00	Taylor County	
60000							Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total		\$ 78,615.06
60000							Dept of Natural Resources - - GPO - Federal Funds		
60000	37000	10000	94100	00468677	3/17/2021	\$	53,631.56	Taylor County	
60000	37000	10000	94100	00469656	3/24/2021	\$	30,479.00	Taylor County	
60000	37000	10000	94100	00507719	9/10/2021	\$	8,505.00	Taylor County	
60000	37000	10000	94100	00507723	9/10/2021	\$	3,645.00	Taylor County	
60000							Dept of Natural Resources - - GPO - Federal Funds Total		\$ 96,260.56
60000							Dept of Natural Resources - - Forestry — Management Of Natio		
60000	37000	21200	20700	00524153	12/29/2021	\$	139,082.63	Taylor County	

2021 State Payment Register

60000									\$	139,082.63
60000										
60000	37000	21200	25400	00482886	6/3/2021	\$	30.00	Taylor County		
60000									\$	30.00
60000										
60000	37000	21200	54800	00468679	3/17/2021	\$	53,632.00	Taylor County		
60000	37000	21200	54800	00469653	3/24/2021	\$	17,260.00	Taylor County		
60000	37000	21200	54800	00507726	9/10/2021	\$	3,037.50	Taylor County		
60000	37000	21200	54800	00523507	12/8/2021	\$	43,073.00	Taylor County		
60000									\$	117,002.50
60000										
60000	37000	21200	54900	00471514	4/5/2021	\$	802.00	Taylor County		
60000									\$	802.00
60000										
60000	37000	21200	55100	00509171	9/16/2021	\$	5,135.15	Taylor County		
60000									\$	5,135.15
60000										
60000	37000	21200	55200	00509636	9/20/2021	\$	1,843.47	Taylor County		
60000									\$	1,843.47
60000										
60000	37000	21200	55300	00471514	4/5/2021	\$	28,083.23	Taylor County		
60000									\$	28,083.23
60000										
60000	37000	21200	56400	00469786	3/25/2021	\$	826.18	Taylor County		
60000									\$	826.18
60000										
60000	37000	21200	56600	00509487	9/17/2021	\$	28,450.47	Taylor County		
60000									\$	28,450.47
60000										
60000	37000	21200	56900	00456513	1/19/2021	\$	12,261.97	Taylor County		
60000									\$	12,261.97
60000										
60000	37000	21200	57200	00462966	2/18/2021	\$	32,449.66	Taylor County		
60000	37000	21200	57200	00466751	3/9/2021	\$	3,399.83	Taylor County		
60000									\$	35,849.49
60000										
60000	37000	21200	57400	00469655	3/24/2021	\$	17,261.00	Taylor County		

2021 State Payment Register

60000	37000	21200	57400	00507724	9/10/2021	\$	9,112.50	Taylor County		
60000		Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total						\$		26,373.50
60000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas								
60000	37000	21200	57500	00505971	9/1/2021	\$	51,165.00	Taylor County		
60000		Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total						\$		51,165.00
60000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt								
60000	37000	21200	57600	00505995	9/1/2021	\$	14,800.00	Taylor County		
60000	37000	21200	57600	00509025	9/15/2021	\$	16,620.00	Taylor County		
60000	37000	21200	57600	00511952	9/30/2021	\$	841.03	Taylor County		
60000	37000	21200	57600	00523497	12/8/2021	\$	14,800.00	Taylor County		
60000		Dept of Natural Resources -- Ra- Atv Prj Aids, Gas Tax Pymt Total						\$		47,061.03
60000		Dept of Natural Resources -- Ra- Atv Project Aids								
60000	37000	21200	57700	00467181	3/11/2021	\$	839.50	Taylor County		
60000	37000	21200	57700	00523505	12/8/2021	\$	5,250.00	Taylor County		
60000	37000	21200	57700	00523506	12/8/2021	\$	839.60	Taylor County		
60000		Dept of Natural Resources -- Ra- Atv Project Aids Total						\$		6,929.10
60000		Dept of Natural Resources -- Resaids - Nat Forest Income								
60000	37000	21200	58200	00475045	4/22/2021	\$	8,662.92	Taylor County		
60000		Dept of Natural Resources -- Resaids - Nat Forest Income Total						\$		8,662.92
60000		Dept of Natural Resources -- Rec & Resource Aids, Fed								
60000	37000	21200	58300	00526958	12/30/2021	\$	7,698.85	Taylor County		
60000		Dept of Natural Resources -- Rec & Resource Aids, Fed Total						\$		7,698.85
60000		Dept of Natural Resources -- Fin Asst For Responsible Units								
60000	37000	27400	67000	00483422	5/21/2021	\$	84,591.90	Taylor County		
60000		Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$		84,591.90
60000		Dept of Natural Resources -- Recycling Consolidation Grants								
60000	37000	27400	67300	00483422	5/21/2021	\$	4,184.93	Taylor County		
60000		Dept of Natural Resources -- Recycling Consolidation Grants Total						\$		4,184.93
60000		Dept of Natural Resources -- Dnr-Nonpoint Source								
60000	37000	36300	TF100	00467196	3/11/2021	\$	120,900.00	Taylor County		
60000		Dept of Natural Resources -- Dnr-Nonpoint Source Total						\$		120,900.00
60000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf								
60000	39500	21100	16800	00650593	2/8/2021	\$	79,889.00	Taylor County		
60000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$		79,889.00
60000		WI Dept of Transportation -- County Forest Aids								
60000	39500	21100	17000	00658085	3/9/2021	\$	6,084.70	Taylor County		
60000		WI Dept of Transportation -- County Forest Aids Total						\$		6,084.70

2021 State Payment Register

60000							WI Dept of Transportation -- Disastr Damag Aid Sf		
60000	39500	21100	17400	00769275	11/3/2021	\$	21,006.80	Taylor County	
60000							WI Dept of Transportation -- Disastr Damag Aid Sf Total		\$ 21,006.80
60000							WI Dept of Transportation -- Trans Aids To Co.-Sf		
60000	39500	21100	19000	00631659	1/4/2021	\$	195,929.82	Taylor County	
60000	39500	21100	19000	00710754	7/6/2021	\$	391,859.64	Taylor County	
60000	39500	21100	19000	00751313	10/4/2021	\$	195,929.83	Taylor County	
60000							WI Dept of Transportation -- Trans Aids To Co.-Sf Total		\$ 783,719.29
60000							WI Dept of Transportation -- Loc Rd Imp Prg St Fd		
60000	39500	21100	27800	00726785	7/30/2021	\$	107,340.81	Taylor County	
60000	39500	21100	27800	00777373	12/1/2021	\$	4,692.74	Taylor County	
60000							WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total		\$ 112,033.55
60000							WI Dept of Transportation -- St Hwy Rehab, Sf		
60000	39500	21100	36300	00646833	1/29/2021	\$	2,014.24	Taylor County	
60000	39500	21100	36300	00716700	7/2/2021	\$	8.00	Taylor County	
60000	39500	21100	36300	00775715	11/19/2021	\$	100,735.16	Taylor County	
60000	39500	21100	36300	00775716	11/19/2021	\$	1,508.30	Taylor County	
60000	39500	21100	36300	00781049	12/7/2021	\$	33,879.77	Taylor County	
60000							WI Dept of Transportation -- St Hwy Rehab, Sf Total		\$ 138,145.47
60000							WI Dept of Transportation -- Hwy Mgmt & Opers Sf		
60000	39500	21100	36500	00645485	1/26/2021	\$	216.00	Taylor County	
60000	39500	21100	36500	00665426	3/16/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00679505	4/15/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00691204	5/10/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00713563	6/25/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00718921	7/12/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00733291	8/11/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00758891	10/7/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00761399	10/13/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00775716	11/19/2021	\$	108.00	Taylor County	
60000	39500	21100	36500	00781049	12/7/2021	\$	108.00	Taylor County	
60000							WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total		\$ 1,296.00
60000							WI Dept of Transportation -- Routine Maint Sf		
60000	39500	21100	36800	00641596	1/19/2021	\$	61,048.73	Taylor County	
60000	39500	21100	36800	00641597	1/19/2021	\$	14,415.53	Taylor County	
60000	39500	21100	36800	00641598	1/19/2021	\$	2,657.20	Taylor County	
60000	39500	21100	36800	00641599	1/19/2021	\$	1,769.57	Taylor County	

2021 State Payment Register

60000	39500	21100	36800	00642801	1/20/2021	\$	13,443.89	Taylor County
60000	39500	21100	36800	00644687	1/25/2021	\$	121,476.34	Taylor County
60000	39500	21100	36800	00644829	1/26/2021	\$	199,481.76	Taylor County
60000	39500	21100	36800	00645485	1/26/2021	\$	405.39	Taylor County
60000	39500	21100	36800	00647588	2/2/2021	\$	8,916.00	Taylor County
60000	39500	21100	36800	00650624	2/5/2021	\$	40.52	Taylor County
60000	39500	21100	36800	00652127	2/10/2021	\$	503.85	Taylor County
60000	39500	21100	36800	00654911	2/17/2021	\$	42,547.62	Taylor County
60000	39500	21100	36800	00670556	3/24/2021	\$	120,239.08	Taylor County
60000	39500	21100	36800	00674146	4/5/2021	\$	133.19	Taylor County
60000	39500	21100	36800	00676779	4/8/2021	\$	1,091.61	Taylor County
60000	39500	21100	36800	00678496	4/14/2021	\$	92,299.29	Taylor County
60000	39500	21100	36800	00679505	4/15/2021	\$	197.32	Taylor County
60000	39500	21100	36800	00691277	5/10/2021	\$	1,264.86	Taylor County
60000	39500	21100	36800	00693594	5/14/2021	\$	87,844.28	Taylor County
60000	39500	21100	36800	00709163	6/22/2021	\$	30,561.60	Taylor County
60000	39500	21100	36800	00713563	6/25/2021	\$	845.23	Taylor County
60000	39500	21100	36800	00713661	6/28/2021	\$	23,915.79	Taylor County
60000	39500	21100	36800	00718535	7/9/2021	\$	8,747.89	Taylor County
60000	39500	21100	36800	00720557	7/15/2021	\$	128,305.27	Taylor County
60000	39500	21100	36800	00732973	8/12/2021	\$	21,206.07	Taylor County
60000	39500	21100	36800	00733291	8/11/2021	\$	173.23	Taylor County
60000	39500	21100	36800	00734085	8/13/2021	\$	49,079.37	Taylor County
60000	39500	21100	36800	00738669	8/25/2021	\$	45,266.93	Taylor County
60000	39500	21100	36800	00744483	9/9/2021	\$	108,135.53	Taylor County
60000	39500	21100	36800	00745427	9/13/2021	\$	79,329.54	Taylor County
60000	39500	21100	36800	00746611	9/15/2021	\$	25,510.47	Taylor County
60000	39500	21100	36800	00754616	9/28/2021	\$	54,309.86	Taylor County
60000	39500	21100	36800	00758891	10/7/2021	\$	3,106.29	Taylor County
60000	39500	21100	36800	00760299	10/12/2021	\$	34,249.83	Taylor County
60000	39500	21100	36800	00760737	10/12/2021	\$	5,401.80	Taylor County
60000	39500	21100	36800	00770028	11/5/2021	\$	23,418.10	Taylor County
60000	39500	21100	36800	00770030	11/5/2021	\$	24,460.40	Taylor County
60000	39500	21100	36800	00770745	11/5/2021	\$	161,482.11	Taylor County
60000	39500	21100	36800	00773696	11/15/2021	\$	112,456.51	Taylor County
60000	39500	21100	36800	00775716	11/19/2021	\$	2,939.29	Taylor County
60000	39500	21100	36800	00775906	11/19/2021	\$	27,818.67	Taylor County

2021 State Payment Register

60000	39500	21100	36800	00780035	12/3/2021	\$	7,236.82	Taylor County		
60000	39500	21100	36800	00781049	12/7/2021	\$	255.84	Taylor County		
60000	39500	21100	36800	00783836	12/15/2021	\$	49,492.66	Taylor County		
60000	WI Dept of Transportation - - Routine Maint Sf Total							\$	1,797,481.13	
60000	Department of Corrections - - Services For Community Correct									
60000	41000	10000	10200	00406657	1/26/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00411787	2/23/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00417099	3/25/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00422494	4/26/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00428063	5/25/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00438628	7/13/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00440530	7/26/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00445818	8/25/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00451914	9/27/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00457525	10/25/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00463444	11/26/2021	\$	2,071.85	Taylor County		
60000	41000	10000	10200	00469426	12/27/2021	\$	2,111.35	Taylor County		
60000	Department of Corrections - - Services For Community Correct Total							\$	24,901.70	
60000	Department of Corrections - - Services For Drunken Driving O									
60000	41000	10000	10300	00408277	2/4/2021	\$	2,124.40	Taylor County		
60000	41000	10000	10300	00413211	3/2/2021	\$	1,977.60	Taylor County		
60000	41000	10000	10300	00421163	4/15/2021	\$	1,943.60	Taylor County		
60000	41000	10000	10300	00429084	5/26/2021	\$	2,022.60	Taylor County		
60000	41000	10000	10300	00431227	6/8/2021	\$	4,567.05	Taylor County		
60000	41000	10000	10300	00437440	7/8/2021	\$	2,476.90	Taylor County		
60000	41000	10000	10300	00439255	7/15/2021	\$	2,715.00	Taylor County		
60000	41000	10000	10300	00455164	10/8/2021	\$	2,631.00	Taylor County		
60000	41000	10000	10300	00459612	10/29/2021	\$	2,480.80	Taylor County		
60000	41000	10000	10300	00459614	10/29/2021	\$	2,323.50	Taylor County		
60000	41000	10000	10300	00467066	12/9/2021	\$	2,633.80	Taylor County		
60000	Department of Corrections - - Services For Drunken Driving O Total							\$	27,896.25	
60000	Department of Corrections - - Purchased Services For Offende									
60000	41000	10000	11100	00408279	2/4/2021	\$	1,245.00	Taylor County		
60000	41000	10000	11100	00409565	2/12/2021	\$	415.00	Taylor County		
60000	41000	10000	11100	00413218	3/2/2021	\$	1,955.00	Taylor County		
60000	41000	10000	11100	00419465	4/7/2021	\$	2,387.80	Taylor County		
60000	41000	10000	11100	00427597	5/20/2021	\$	3,031.00	Taylor County		

2021 State Payment Register

60000	41000	10000	11100	00427600	5/20/2021	\$	126.00	Taylor County		
60000	41000	10000	11100	00431203	6/8/2021	\$	2,490.00	Taylor County		
60000	41000	10000	11100	00437435	7/8/2021	\$	3,074.00	Taylor County		
60000	41000	10000	11100	00439173	7/14/2021	\$	3,404.00	Taylor County		
60000				Department of Corrections - - Purchased Services For Offende Total					\$	18,127.80
60000				Department of Corrections - - Becky Young Community Correcti						
60000	41000	10000	11200	00455163	10/8/2021	\$	2,076.00	Taylor County		
60000	41000	10000	11200	00459606	10/29/2021	\$	3,073.00	Taylor County		
60000	41000	10000	11200	00459608	10/29/2021	\$	4,114.00	Taylor County		
60000				Department of Corrections - - Becky Young Community Correcti Total					\$	9,263.00
60000				Department of Corrections - - Corrections Contracts And Agre						
60000	41000	10000	11400	00402107	1/4/2021	\$	1,286.50	Taylor County		
60000	41000	10000	11400	00402108	1/4/2021	\$	2,161.32	Taylor County		
60000	41000	10000	11400	00402932	1/7/2021	\$	501.90	Taylor County		
60000	41000	10000	11400	00412221	2/25/2021	\$	926.28	Taylor County		
60000	41000	10000	11400	00412512	2/26/2021	\$	1,337.96	Taylor County		
60000	41000	10000	11400	00416943	3/19/2021	\$	2,264.24	Taylor County		
60000	41000	10000	11400	00419064	4/8/2021	\$	434.98	Taylor County		
60000	41000	10000	11400	00420743	4/15/2021	\$	2,308.08	Taylor County		
60000	41000	10000	11400	00426514	5/17/2021	\$	1,422.88	Taylor County		
60000	41000	10000	11400	00431056	6/9/2021	\$	514.60	Taylor County		
60000	41000	10000	11400	00436984	7/8/2021	\$	4,322.64	Taylor County		
60000	41000	10000	11400	00443492	8/11/2021	\$	3,241.98	Taylor County		
60000	41000	10000	11400	00448868	9/9/2021	\$	1,698.18	Taylor County		
60000	41000	10000	11400	00454530	10/7/2021	\$	1,543.80	Taylor County		
60000	41000	10000	11400	00460659	11/8/2021	\$	154.38	Taylor County		
60000	41000	10000	11400	00467135	12/13/2021	\$	1,389.42	Taylor County		
60000				Department of Corrections - - Corrections Contracts And Agre Total					\$	25,509.14
60000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
60000	41000	10000	11600	00459660	10/29/2021	\$	3,240.00	Taylor County		
60000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$	3,240.00
60000				Department of Health Services - - State/Federal Aids						
60000	43500	10000	00000	92106	1/4/2021	\$	54,978.00	Taylor County		
60000	43500	10000	00000	92107	2/1/2021	\$	12,358.00	Taylor County		
60000	43500	10000	00000	92108	3/1/2021	\$	42,956.00	Taylor County		
60000	43500	10000	00000	92109	4/1/2021	\$	106,510.00	Taylor County		
60000	43500	10000	00000	92110	5/3/2021	\$	92,411.00	Taylor County		

2021 State Payment Register

60000	43500	10000	00000	92111	6/1/2021	\$	64,755.00	Taylor County		
60000	43500	10000	00000	92200	7/1/2021	\$	67,665.00	Taylor County		
60000	43500	10000	00000	92201	8/2/2021	\$	479,029.00	Taylor County		
60000	43500	10000	00000	92202	9/1/2021	\$	143,616.00	Taylor County		
60000	43500	10000	00000	92204	10/1/2021	\$	14,186.00	Taylor County		
60000	43500	10000	00000	92206	11/1/2021	\$	14,617.00	Taylor County		
60000	43500	10000	00000	92207	12/1/2021	\$	21,680.00	Taylor County		
60000	Department of Health Services -- State/Federal Aids Total							\$	1,114,761.00	
60000	Department of Health Services -- General Program Operations									
60000	43500	10000	40100	00415845	3/16/2021	\$	1.50	Taylor County		
60000	43500	10000	40100	00417230	3/24/2021	\$	1.50	Taylor County		
60000	43500	10000	40100	00422430	4/20/2021	\$	15.00	Taylor County		
60000	Department of Health Services -- General Program Operations Total							\$	18.00	
60000	Department of Health Services -- Medical Assistance State Admin									
60000	43500	10000	44000	00415845	3/16/2021	\$	1.50	Taylor County		
60000	43500	10000	44000	00417230	3/24/2021	\$	1.50	Taylor County		
60000	43500	10000	44000	00422430	4/20/2021	\$	15.00	Taylor County		
60000	Department of Health Services -- Medical Assistance State Admin Total							\$	18.00	
60000	Department of Health Services -- Interagency And Intra-Agency A									
60000	43500	10000	86800	00469631	12/22/2021	\$	21,680.00	Taylor County		
60000	Department of Health Services -- Interagency And Intra-Agency A Total							\$	21,680.00	
60000	Dept of Children and Families -- Fees For Administrative Servic									
60000	43700	10000	23100	00080598	2/16/2021	\$	30.00	Taylor County		
60000	43700	10000	23100	00083455	4/20/2021	\$	40.00	Taylor County		
60000	43700	10000	23100	00087338	7/23/2021	\$	15.00	Taylor County		
60000	43700	10000	23100	00090953	11/2/2021	\$	15.00	Taylor County		
60000	Dept of Children and Families -- Fees For Administrative Servic Total							\$	100.00	
60000	Dept of Children and Families -- General Aids									
60000	43700	10000	99000	00079033	1/5/2021	\$	14,419.00	Taylor County		
60000	43700	10000	99000	00079798	1/29/2021	\$	52,668.72	Taylor County		
60000	43700	10000	99000	00079970	2/1/2021	\$	37.78	Taylor County		
60000	43700	10000	99000	00080189	2/5/2021	\$	12,867.22	Taylor County		
60000	43700	10000	99000	00080304	2/5/2021	\$	36.89	Taylor County		
60000	43700	10000	99000	00081260	3/5/2021	\$	67,741.51	Taylor County		
60000	43700	10000	99000	00081343	3/5/2021	\$	1,270.71	Taylor County		
60000	43700	10000	99000	00082550	4/1/2021	\$	8,621.79	Taylor County		
60000	43700	10000	99000	00082682	4/5/2021	\$	77,720.23	Taylor County		

2021 State Payment Register

60000	43700	10000	99000	00082683	4/5/2021	\$	1,676.77	Taylor County		
60000	43700	10000	99000	00083921	4/30/2021	\$	68,236.38	Taylor County		
60000	43700	10000	99000	00084137	5/5/2021	\$	32,860.72	Taylor County		
60000	43700	10000	99000	00084944	5/18/2021	\$	72.00	Taylor County		
60000	43700	10000	99000	00085650	6/7/2021	\$	14,991.55	Taylor County		
60000	43700	10000	99000	00086581	7/1/2021	\$	2,236.00	Taylor County		
60000	43700	10000	99000	00086709	7/8/2021	\$	11,906.63	Taylor County		
60000	43700	10000	99000	00086950	7/9/2021	\$	304.00	Taylor County		
60000	43700	10000	99000	00087585	7/30/2021	\$	60,990.46	Taylor County		
60000	43700	10000	99000	00087721	7/30/2021	\$	11,227.00	Taylor County		
60000	43700	10000	99000	00087955	8/5/2021	\$	5,061.76	Taylor County		
60000	43700	10000	99000	00088876	9/2/2021	\$	7,121.66	Taylor County		
60000	43700	10000	99000	00088958	9/7/2021	\$	353,836.46	Taylor County		
60000	43700	10000	99000	00089138	9/10/2021	\$	11,829.96	Taylor County		
60000	43700	10000	99000	00089930	10/5/2021	\$	75,033.20	Taylor County		
60000	43700	10000	99000	00090778	10/29/2021	\$	57,364.20	Taylor County		
60000	43700	10000	99000	00090891	11/3/2021	\$	4,855.54	Taylor County		
60000	43700	10000	99000	00091047	11/5/2021	\$	58,765.62	Taylor County		
60000	43700	10000	99000	00093744	12/16/2021	\$	1,668.70	Taylor County		
60000	43700	10000	99000	00093745	12/16/2021	\$	39,769.38	Taylor County		
60000				Dept of Children and Families - - General Aids Total				\$	1,055,191.84	
60000				Dept of Workforce Development - - Auxiliary Services						
60000	44500	10000	13000	00310375	1/4/2021	\$	5.00	Taylor County		
60000	44500	10000	13000	00313465	2/2/2021	\$	15.00	Taylor County		
60000	44500	10000	13000	00317095	3/2/2021	\$	5.00	Taylor County		
60000	44500	10000	13000	00320903	4/2/2021	\$	25.00	Taylor County		
60000	44500	10000	13000	00324448	5/4/2021	\$	10.00	Taylor County		
60000	44500	10000	13000	00327641	6/2/2021	\$	10.00	Taylor County		
60000	44500	10000	13000	00331425	7/2/2021	\$	5.00	Taylor County		
60000	44500	10000	13000	00335323	8/3/2021	\$	5.00	Taylor County		
60000	44500	10000	13000	00339117	9/2/2021	\$	10.00	Taylor County		
60000	44500	10000	13000	00343104	10/4/2021	\$	15.00	Taylor County		
60000	44500	10000	13000	00347144	11/2/2021	\$	10.00	Taylor County		
60000	44500	10000	13000	00350790	12/2/2021	\$	15.00	Taylor County		
60000				Dept of Workforce Development - - Auxiliary Services Total				\$	130.00	
60000				Dept of Workforce Development - - Title Ib Operations Federal						
60000	44500	10000	54100	00312406	1/22/2021	\$	265.20	Taylor County		

2021 State Payment Register

60000	44500	10000	54100	00315534	2/22/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00319280	3/23/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00323421	4/27/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00326171	5/21/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00332059	7/8/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00333561	7/21/2021	\$	265.20	Taylor County	
60000	44500	10000	54100	00337502	8/24/2021	\$	270.50	Taylor County	
60000	44500	10000	54100	00341138	9/21/2021	\$	270.50	Taylor County	
60000	44500	10000	54100	00345721	10/22/2021	\$	270.50	Taylor County	
60000	44500	10000	54100	00349763	11/26/2021	\$	270.50	Taylor County	
60000	44500	10000	54100	00353339	12/21/2021	\$	270.50	Taylor County	
60000								Dept of Workforce Development - - Title Ib Operations Federal Total	\$ 3,208.90
60000								Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin	
60000	44500	22700	17700	00336248	8/13/2021	\$	5.00	Taylor County	
60000								Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total	\$ 5.00
60000								Department of Justice - - Officer training reimbursement	
60000	45500	10000	21400	00106113	11/29/2021	\$	4,960.00	Taylor County	
60000								Department of Justice - - Officer training reimbursement Total	\$ 4,960.00
60000								Department of Justice - - Crime Laboratories, Dna	
60000	45500	10000	22100	00100380	7/14/2021	\$	420.00	Taylor County	
60000								Department of Justice - - Crime Laboratories, Dna Total	\$ 420.00
60000								Department of Justice - - Law Enforcement Train, Local	
60000	45500	10000	23100	00099949	7/12/2021	\$	1,613.48	Taylor County	
60000	45500	10000	23100	00103377	10/8/2021	\$	3,468.60	Taylor County	
60000								Department of Justice - - Law Enforcement Train, Local Total	\$ 5,082.08
60000								Department of Justice - - Alt Prosecution Alcohol Drugs	
60000	45500	10000	27100	00094795	2/18/2021	\$	31,904.95	Taylor County	
60000	45500	10000	27100	00097668	5/7/2021	\$	5,979.71	Taylor County	
60000	45500	10000	27100	00101907	8/30/2021	\$	17,529.38	Taylor County	
60000	45500	10000	27100	00103937	10/25/2021	\$	33,148.50	Taylor County	
60000								Department of Justice - - Alt Prosecution Alcohol Drugs Total	\$ 88,562.54
60000								Department of Justice - - Crime Victim Witness Assist	
60000	45500	10000	53200	00095474	3/5/2021	\$	7,880.21	Taylor County	
60000	45500	10000	53200	00100568	7/15/2021	\$	11,824.51	Taylor County	
60000								Department of Justice - - Crime Victim Witness Assist Total	\$ 19,704.72
60000								Department of Justice - - Federal Aid, Victim Assistance	
60000	45500	10000	54200	00095632	3/15/2021	\$	4,931.00	Taylor County	

2021 State Payment Register

60000	45500	10000	54200	00098913	6/3/2021	\$	4,932.00	Taylor County		
60000	45500	10000	54200	00102915	9/21/2021	\$	4,931.00	Taylor County		
60000	45500	10000	54200	00105221	11/12/2021	\$	4,932.00	Taylor County		
60000				Department of Justice - - Federal Aid, Victim Assistance Total					\$	19,726.00
60000				Department of Military Affairs - - Local Emer Planning Grants						
60000	46500	10000	33700	00089310	2/5/2021	\$	8,371.30	Taylor County		
60000				Department of Military Affairs - - Local Emer Planning Grants Total					\$	8,371.30
60000				Department of Military Affairs - - Federal Aid, Local Assistance						
60000	46500	10000	34200	00089200	2/4/2021	\$	35,422.08	Taylor County		
60000	46500	10000	34200	00093687	5/10/2021	\$	1,721.78	Taylor County		
60000	46500	10000	34200	00104046	12/17/2021	\$	2,826.07	Taylor County		
60000				Department of Military Affairs - - Federal Aid, Local Assistance Total					\$	39,969.93
60000				Department of Veterans Affairs - - County Grants						
60000	48500	58200	26700	00091464	3/12/2021	\$	10,000.00	Taylor County		
60000				Department of Veterans Affairs - - County Grants Total					\$	10,000.00
60000				Department of Administration - - Federal Aid, Local Assistance						
60000	50500	10000	74300	00148525	7/9/2021	\$	127,549.46	Taylor County		
60000				Department of Administration - - Federal Aid, Local Assistance Total					\$	127,549.46
60000				Department of Administration - - Print, Mail, Com, It; State						
60000	50500	16100	12600	00150362	9/28/2021	\$	787.71	Taylor County		
60000				Department of Administration - - Print, Mail, Com, It; State Total					\$	787.71
60000				Department of Administration - - Low-Income Assistance Grants						
60000	50500	23500	37100	00140932	2/17/2021	\$	5,795.00	Taylor County		
60000	50500	23500	37100	00141658	3/2/2021	\$	2,681.00	Taylor County		
60000	50500	23500	37100	00143185	3/30/2021	\$	3,967.00	Taylor County		
60000	50500	23500	37100	00145246	5/7/2021	\$	4,587.00	Taylor County		
60000	50500	23500	37100	00146478	6/1/2021	\$	5,336.00	Taylor County		
60000	50500	23500	37100	00148941	7/16/2021	\$	1,818.00	Taylor County		
60000	50500	23500	37100	00149886	8/5/2021	\$	186.00	Taylor County		
60000	50500	23500	37100	00151235	8/31/2021	\$	3,096.00	Taylor County		
60000	50500	23500	37100	00154570	11/12/2021	\$	1,904.00	Taylor County		
60000				Department of Administration - - Low-Income Assistance Grants Total					\$	29,370.00
60000				Department of Administration - - Land Information Program; Loca						
60000	50500	26900	17300	00137910	1/11/2021	\$	20,000.00	Taylor County		
60000	50500	26900	17300	00138511	1/29/2021	\$	1,000.00	Taylor County		
60000	50500	26900	17300	00139623	4/6/2021	\$	64,680.00	Taylor County		
60000	50500	26900	17300	00144738	4/27/2021	\$	25,000.00	Taylor County		

2021 State Payment Register

60000	Department of Administration - - Land Information Program; Loca Total						\$	110,680.00
60000	Elections Commission - - General Program Ops, GPR							
60000	51000	10000	10100	00005123	1/8/2021	\$	263.15 Taylor County	
60000	Elections Commission - - General Program Ops, GPR Total						\$	263.15
60000	Public Defender Board - - Trial Representation							
60000	55000	10000	10300	00277734	2/25/2021	\$	1.60 Taylor County	
60000	55000	10000	10300	00299436	7/1/2021	\$	116.64 Taylor County	
60000	55000	10000	10300	00308283	10/14/2021	\$	1.49 Taylor County	
60000	Public Defender Board - - Trial Representation Total						\$	119.73
60000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
60000	55000	10000	10600	00278929	2/22/2021	\$	313.40 Taylor County	
60000	55000	10000	10600	00282117	3/22/2021	\$	25.13 Taylor County	
60000	55000	10000	10600	00292300	5/28/2021	\$	98.40 Taylor County	
60000	55000	10000	10600	00298204	6/30/2021	\$	0.80 Taylor County	
60000	55000	10000	10600	00299220	7/1/2021	\$	486.40 Taylor County	
60000	55000	10000	10600	00300886	7/30/2021	\$	243.80 Taylor County	
60000	55000	10000	10600	00309669	11/5/2021	\$	63.60 Taylor County	
60000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$	1,231.53
60000	Department of Revenue - - Warrants and Satisfactions							
60000	56600	10000	10100	00191278	2/19/2021	\$	415.00 Taylor County	
60000	56600	10000	10100	00211184	8/12/2021	\$	150.00 Taylor County	
60000	Department of Revenue - - Warrants and Satisfactions Total						\$	565.00
60000	Department of Revenue - - Misc Revenue Holding Clearing							
60000	56600	10000	99500	00189024	1/8/2021	\$	559.11 Taylor County	
60000	56600	10000	99500	00189025	1/8/2021	\$	166.02 Taylor County	
60000	56600	10000	99500	00189026	1/8/2021	\$	4,143.92 Taylor County	
60000	56600	10000	99500	00191092	2/5/2021	\$	1,299.05 Taylor County	
60000	56600	10000	99500	00191093	2/5/2021	\$	25.73 Taylor County	
60000	56600	10000	99500	00191094	2/5/2021	\$	7,501.26 Taylor County	
60000	56600	10000	99500	00191260	2/8/2021	\$	507.34 Taylor County	
60000	56600	10000	99500	00192957	3/1/2021	\$	4,895.70 Taylor County	
60000	56600	10000	99500	00192958	3/1/2021	\$	3,993.02 Taylor County	
60000	56600	10000	99500	00193725	3/5/2021	\$	2,300.21 Taylor County	
60000	56600	10000	99500	00193726	3/5/2021	\$	2,345.83 Taylor County	
60000	56600	10000	99500	00193727	3/5/2021	\$	10,391.39 Taylor County	
60000	56600	10000	99500	00194332	3/8/2021	\$	25.00 Taylor County	
60000	56600	10000	99500	00194333	3/8/2021	\$	32.59 Taylor County	

2021 State Payment Register

60000	56600	10000	99500	00194334	3/8/2021	\$	1,270.00	Taylor County
60000	56600	10000	99500	00195192	3/15/2021	\$	310.91	Taylor County
60000	56600	10000	99500	00195193	3/15/2021	\$	263.50	Taylor County
60000	56600	10000	99500	00195996	3/22/2021	\$	120.00	Taylor County
60000	56600	10000	99500	00195997	3/22/2021	\$	395.80	Taylor County
60000	56600	10000	99500	00196665	3/29/2021	\$	54.00	Taylor County
60000	56600	10000	99500	00196666	3/29/2021	\$	145.67	Taylor County
60000	56600	10000	99500	00197415	4/5/2021	\$	461.45	Taylor County
60000	56600	10000	99500	00198008	4/7/2021	\$	2,236.11	Taylor County
60000	56600	10000	99500	00198009	4/7/2021	\$	1,992.25	Taylor County
60000	56600	10000	99500	00198010	4/7/2021	\$	26,018.23	Taylor County
60000	56600	10000	99500	00198597	4/12/2021	\$	34.77	Taylor County
60000	56600	10000	99500	00200566	5/3/2021	\$	37.25	Taylor County
60000	56600	10000	99500	00200567	5/3/2021	\$	420.00	Taylor County
60000	56600	10000	99500	00201358	5/7/2021	\$	441.16	Taylor County
60000	56600	10000	99500	00201359	5/7/2021	\$	2,243.44	Taylor County
60000	56600	10000	99500	00201360	5/7/2021	\$	11,202.59	Taylor County
60000	56600	10000	99500	00201750	5/10/2021	\$	815.00	Taylor County
60000	56600	10000	99500	00203143	5/24/2021	\$	25.00	Taylor County
60000	56600	10000	99500	00203144	5/24/2021	\$	665.24	Taylor County
60000	56600	10000	99500	00203145	5/24/2021	\$	464.00	Taylor County
60000	56600	10000	99500	00203827	6/1/2021	\$	181.97	Taylor County
60000	56600	10000	99500	00204584	6/7/2021	\$	303.00	Taylor County
60000	56600	10000	99500	00204585	6/7/2021	\$	3,103.94	Taylor County
60000	56600	10000	99500	00204586	6/7/2021	\$	6,546.83	Taylor County
60000	56600	10000	99500	00205459	6/14/2021	\$	93.70	Taylor County
60000	56600	10000	99500	00209153	7/8/2021	\$	495.38	Taylor County
60000	56600	10000	99500	00209154	7/8/2021	\$	245.06	Taylor County
60000	56600	10000	99500	00209155	7/8/2021	\$	8,852.96	Taylor County
60000	56600	10000	99500	00211892	8/6/2021	\$	242.96	Taylor County
60000	56600	10000	99500	00211893	8/6/2021	\$	513.87	Taylor County
60000	56600	10000	99500	00211894	8/6/2021	\$	6,137.28	Taylor County
60000	56600	10000	99500	00214036	9/7/2021	\$	258.94	Taylor County
60000	56600	10000	99500	00214513	9/8/2021	\$	167.66	Taylor County
60000	56600	10000	99500	00214514	9/8/2021	\$	2,192.33	Taylor County
60000	56600	10000	99500	00214515	9/8/2021	\$	4,837.37	Taylor County
60000	56600	10000	99500	00216763	10/7/2021	\$	160.00	Taylor County

2021 State Payment Register

60000	56600	10000	99500	00216764	10/7/2021	\$	762.83	Taylor County			
60000	56600	10000	99500	00216765	10/7/2021	\$	4,029.95	Taylor County			
60000	56600	10000	99500	00218160	10/25/2021	\$	267.50	Taylor County			
60000	56600	10000	99500	00219352	11/5/2021	\$	29.70	Taylor County			
60000	56600	10000	99500	00219353	11/5/2021	\$	369.92	Taylor County			
60000	56600	10000	99500	00219354	11/5/2021	\$	4,347.14	Taylor County			
60000	56600	10000	99500	00221503	12/7/2021	\$	20.00	Taylor County			
60000	56600	10000	99500	00221504	12/7/2021	\$	425.80	Taylor County			
60000	56600	10000	99500	00221505	12/7/2021	\$	6,011.22	Taylor County			
60000				Department of Revenue - - Misc Revenue Holding Clearing Total				\$		138,399.85	
60000				Circuit Courts - - Circuit Court Costs							
60000	62500	10000	10500	00002270	7/26/2021	\$	52,768.00	Taylor County			
60000				Circuit Courts - - Circuit Court Costs Total				\$		52,768.00	
60000				Circuit Courts - - Court Interpreters							
60000	62500	10000	12100	00002137	2/1/2021	\$	28,480.00	Taylor County			
60000				Circuit Courts - - Court Interpreters Total				\$		28,480.00	
60000				Supreme Court - - Federal Aid							
60000	68000	10000	24100	00014273	12/13/2021	\$	2,009.64	Taylor County			
60000				Supreme Court - - Federal Aid Total				\$		2,009.64	
60000				Shared Revenue and Tax Relief - - County And Municipal Aid							
60000	83500	10000	10500	00082317	7/26/2021	\$	156,285.93	Taylor County			
60000	83500	10000	10500	00089420	11/15/2021	\$	878,952.79	Taylor County			
60000				Shared Revenue and Tax Relief - - County And Municipal Aid Total				\$		1,035,238.72	
60000				Shared Revenue and Tax Relief - - Exempt Computer Aid							
60000	83500	10000	10900	00083374	7/26/2021	\$	34,158.26	Taylor County			
60000				Shared Revenue and Tax Relief - - Exempt Computer Aid Total				\$		34,158.26	
60000				Shared Revenue and Tax Relief - - Utility Aid							
60000	83500	10000	11000	00082317	7/26/2021	\$	3,202.45	Taylor County			
60000	83500	10000	11000	00089420	11/15/2021	\$	18,758.87	Taylor County			
60000				Shared Revenue and Tax Relief - - Utility Aid Total				\$		21,961.32	
60000				Shared Revenue and Tax Relief - - Personal Property Aid							
60000	83500	10000	11100	00076560	5/3/2021	\$	116,261.00	Taylor County			
60000				Shared Revenue and Tax Relief - - Personal Property Aid Total				\$		116,261.00	
60000				Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr							
60000	83500	10000	30200	00073930	2/8/2021	\$	117.49	Taylor County			
60000	83500	10000	30200	00082750	7/26/2021	\$	2,366,250.95	Taylor County			
60000	83500	10000	30200	00086145	7/26/2021	\$	617,931.04	Taylor County			

2021 State Payment Register

60000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$	2,984,299.48
60000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd							
60000	83500	10000	43100	00073916	1/29/2021	\$	184,363.93	Taylor County	
60000	83500	10000	43100	00074004	2/26/2021	\$	116,010.46	Taylor County	
60000	83500	10000	43100	00074717	3/31/2021	\$	86,465.93	Taylor County	
60000	83500	10000	43100	00079160	4/30/2021	\$	128,167.79	Taylor County	
60000	83500	10000	43100	00079964	5/28/2021	\$	135,561.44	Taylor County	
60000	83500	10000	43100	00080695	6/30/2021	\$	150,844.36	Taylor County	
60000	83500	10000	43100	00086237	7/30/2021	\$	143,806.03	Taylor County	
60000	83500	10000	43100	00086800	8/31/2021	\$	133,323.16	Taylor County	
60000	83500	10000	43100	00087102	9/30/2021	\$	155,148.70	Taylor County	
60000	83500	10000	43100	00087791	10/29/2021	\$	129,865.35	Taylor County	
60000	83500	10000	43100	00089801	11/30/2021	\$	140,682.64	Taylor County	
60000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total						\$	1,504,239.79
60000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
60000	83500	52100	36300	00073930	2/8/2021	\$	305.81	Taylor County	
60000	83500	52100	36300	00074628	3/22/2021	\$	907,704.27	Taylor County	
60000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	908,010.08
60000 Total								\$	13,649,136.30

2021 State Payment Register

60002		Dept of Safety & Prof Services - - Fire Dues Distribution							
60002	16500	10000	22500	00041737	7/16/2021	\$	1,039.78	Town Of Aurora	
60002		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,039.78
60002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60002	37000	21200	57100	00488435	6/14/2021	\$	365.65	Town Of Aurora	
60002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 365.65
60002		Dept of Natural Resources - - Fin Asst For Responsible Units							
60002	37000	27400	67000	00483920	5/21/2021	\$	1,562.82	Town Of Aurora	
60002		Dept of Natural Resources - - Fin Asst For Responsible Units Total							\$ 1,562.82
60002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60002	39500	21100	19100	00633195	1/4/2021	\$	26,529.66	Town Of Aurora	
60002	39500	21100	19100	00668802	4/5/2021	\$	26,529.66	Town Of Aurora	
60002	39500	21100	19100	00712290	7/6/2021	\$	26,529.66	Town Of Aurora	
60002	39500	21100	19100	00752849	10/4/2021	\$	26,529.66	Town Of Aurora	
60002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 106,118.64
60002		Department of Administration - - Hv Trans Ln Annual Impact Fee							
60002	50500	10000	17400	00144447	5/3/2021	\$	27,821.00	Town Of Aurora	
60002		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 27,821.00
60002		Department of Revenue - - Gifts And Grants							
60002	56600	10000	12100	00207591	6/25/2021	\$	21,090.71	Town Of Aurora	
60002		Department of Revenue - - Gifts And Grants Total							\$ 21,090.71
60002		Shared Revenue and Tax Relief - - County And Municipal Aid							
60002	83500	10000	10500	00082290	7/26/2021	\$	7,041.64	Town Of Aurora	
60002	83500	10000	10500	00089393	11/15/2021	\$	39,902.65	Town Of Aurora	
60002		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 46,944.29
60002		Shared Revenue and Tax Relief - - Personal Property Aid							
60002	83500	10000	11100	00077994	5/3/2021	\$	866.06	Town Of Aurora	
60002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 866.06
60002 Total									\$ 205,808.95

2021 State Payment Register

60004	Dept of Safety & Prof Services - - Fire Dues Distribution										
60004	16500	10000	22500	00041738	7/16/2021	\$	2,620.86	Town Of Browning			
60004	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,620.86
60004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
60004	37000	21200	57100	00488436	6/14/2021	\$	401.21	Town Of Browning			
60004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	401.21
60004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
60004	39500	21100	19100	00633196	1/4/2021	\$	28,113.03	Town Of Browning			
60004	39500	21100	19100	00668803	4/5/2021	\$	28,113.03	Town Of Browning			
60004	39500	21100	19100	00712291	7/6/2021	\$	28,113.03	Town Of Browning			
60004	39500	21100	19100	00752850	10/4/2021	\$	28,113.03	Town Of Browning			
60004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	112,452.12
60004	Department of Revenue - - Gifts And Grants										
60004	56600	10000	12100	00207592	6/25/2021	\$	47,676.53	Town Of Browning			
60004	Department of Revenue - - Gifts And Grants Total									\$	47,676.53
60004	Shared Revenue and Tax Relief - - County And Municipal Aid										
60004	83500	10000	10500	00082291	7/26/2021	\$	5,891.20	Town Of Browning			
60004	83500	10000	10500	00089394	11/15/2021	\$	33,383.47	Town Of Browning			
60004	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	39,274.67
60004	Shared Revenue and Tax Relief - - Exempt Computer Aid										
60004	83500	10000	10900	00084814	7/26/2021	\$	4.16	Town Of Browning			
60004	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	4.16
60004	Shared Revenue and Tax Relief - - Utility Aid										
60004	83500	10000	11000	00082291	7/26/2021	\$	33.55	Town Of Browning			
60004	83500	10000	11000	00089394	11/15/2021	\$	220.34	Town Of Browning			
60004	Shared Revenue and Tax Relief - - Utility Aid Total									\$	253.89
60004	Shared Revenue and Tax Relief - - Personal Property Aid										
60004	83500	10000	11100	00077995	5/3/2021	\$	29.22	Town Of Browning			
60004	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	29.22
60004	Total									\$	202,712.66

2021 State Payment Register

60006		Dept of Safety & Prof Services - - Fire Dues Distribution							
60006	16500	10000	22500	00041739	7/16/2021	\$	2,479.31	Town Of Chelsea	
60006		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,479.31
60006		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl							
60006	37000	21200	57100	00488437	6/14/2021	\$	612.33	Town Of Chelsea	
60006		Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total							\$ 612.33
60006		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
60006	37000	21200	58400	00510833	9/28/2021	\$	7,011.99	Town Of Chelsea	
60006		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 7,011.99
60006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60006	39500	21100	19100	00633197	1/4/2021	\$	31,004.24	Town Of Chelsea	
60006	39500	21100	19100	00668804	4/5/2021	\$	31,004.24	Town Of Chelsea	
60006	39500	21100	19100	00712292	7/6/2021	\$	31,004.24	Town Of Chelsea	
60006	39500	21100	19100	00752851	10/4/2021	\$	31,004.26	Town Of Chelsea	
60006		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 124,016.98
60006		WI Dept of Transportation - - Supplemental Transportation Aids							
60006	39500	21100	19600	00633716	1/4/2021	\$	21,885.35	Town Of Chelsea	
60006		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 21,885.35
60006		Elections Commission - - General Program Ops, GPR							
60006	51000	10000	10100	00005093	1/8/2021	\$	207.15	Town Of Chelsea	
60006		Elections Commission - - General Program Ops, GPR Total							\$ 207.15
60006		Department of Revenue - - Gifts And Grants							
60006	56600	10000	12100	00207593	6/25/2021	\$	41,239.41	Town Of Chelsea	
60006		Department of Revenue - - Gifts And Grants Total							\$ 41,239.41
60006		Shared Revenue and Tax Relief - - County And Municipal Aid							
60006	83500	10000	10500	00082292	7/26/2021	\$	3,986.56	Town Of Chelsea	
60006	83500	10000	10500	00089395	11/15/2021	\$	22,590.51	Town Of Chelsea	
60006		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 26,577.07
60006		Shared Revenue and Tax Relief - - Exempt Computer Aid							
60006	83500	10000	10900	00084815	7/26/2021	\$	1.03	Town Of Chelsea	
60006		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
60006		Shared Revenue and Tax Relief - - Personal Property Aid							
60006	83500	10000	11100	00077996	5/3/2021	\$	49.65	Town Of Chelsea	
60006		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 49.65
60006 Total									\$ 224,080.27

2021 State Payment Register

60008	Dept of Safety & Prof Services - - Fire Dues Distribution						
60008	16500	10000	22500	00041740	7/16/2021	\$ 825.60 Town Of Cleveland	
60008	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 825.60
60008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60008	37000	10000	50300	00459377	1/27/2021	\$ 6,342.33 Town Of Cleveland	
60008	37000	10000	50300	00475998	4/21/2021	\$ 148.28 Town Of Cleveland	
60008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 6,490.61
60008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60008	37000	21200	57100	00488438	6/14/2021	\$ 487.93 Town Of Cleveland	
60008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 487.93
60008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60008	37000	21200	57900	00475999	4/21/2021	\$ 784.54 Town Of Cleveland	
60008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 784.54
60008	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60008	37000	21200	58400	00510834	9/28/2021	\$ 4,649.54 Town Of Cleveland	
60008	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 4,649.54
60008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60008	39500	21100	19100	00633198	1/4/2021	\$ 10,335.50 Town Of Cleveland	
60008	39500	21100	19100	00668805	4/5/2021	\$ 10,335.50 Town Of Cleveland	
60008	39500	21100	19100	00712293	7/6/2021	\$ 10,335.50 Town Of Cleveland	
60008	39500	21100	19100	00752852	10/4/2021	\$ 10,335.52 Town Of Cleveland	
60008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 41,342.02
60008	WI Dept of Transportation - - Supplemental Transportation Aids						
60008	39500	21100	19600	00633717	1/4/2021	\$ 7,295.65 Town Of Cleveland	
60008	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 7,295.65
60008	Department of Revenue - - Gifts And Grants						
60008	56600	10000	12100	00207594	6/25/2021	\$ 13,606.91 Town Of Cleveland	
60008	Department of Revenue - - Gifts And Grants Total						\$ 13,606.91
60008	Shared Revenue and Tax Relief - - County And Municipal Aid						
60008	83500	10000	10500	00082293	7/26/2021	\$ 3,164.20 Town Of Cleveland	
60008	83500	10000	10500	00089396	11/15/2021	\$ 17,930.45 Town Of Cleveland	
60008	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 21,094.65
60008	Shared Revenue and Tax Relief - - Utility Aid						
60008	83500	10000	11000	00082293	7/26/2021	\$ 66.54 Town Of Cleveland	
60008	83500	10000	11000	00089396	11/15/2021	\$ 398.11 Town Of Cleveland	
60008	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 464.65
60008	Shared Revenue and Tax Relief - - Personal Property Aid						

2021 State Payment Register

60008	83500	10000	11100	00077997	5/3/2021	\$	2.75	Town Of Cleveland		
60008									Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 2.75
60008									Total	\$ 97,044.85

2021 State Payment Register

60010	Dept of Safety & Prof Services - - Fire Dues Distribution						
60010	16500	10000	22500	00041741	7/16/2021	\$ 1,943.07 Town Of Deer Creek	
60010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,943.07
60010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60010	37000	21200	57100	00488439	6/14/2021	\$ 62.45 Town Of Deer Creek	
60010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 62.45
60010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60010	39500	21100	19100	00633199	1/4/2021	\$ 35,997.03 Town Of Deer Creek	
60010	39500	21100	19100	00668806	4/5/2021	\$ 35,997.03 Town Of Deer Creek	
60010	39500	21100	19100	00712294	7/6/2021	\$ 35,997.03 Town Of Deer Creek	
60010	39500	21100	19100	00752853	10/4/2021	\$ 35,997.03 Town Of Deer Creek	
60010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 143,988.12
60010	Elections Commission - - General Program Ops, GPR						
60010	51000	10000	10100	00005096	1/11/2021	\$ 158.15 Town Of Deer Creek	
60010	Elections Commission - - General Program Ops, GPR Total						\$ 158.15
60010	Department of Revenue - - Gifts And Grants						
60010	56600	10000	12100	00207595	6/25/2021	\$ 39,931.05 Town Of Deer Creek	
60010	Department of Revenue - - Gifts And Grants Total						\$ 39,931.05
60010	Shared Revenue and Tax Relief - - County And Municipal Aid						
60010	83500	10000	10500	00082294	7/26/2021	\$ 9,699.29 Town Of Deer Creek	
60010	83500	10000	10500	00089397	11/15/2021	\$ 54,962.67 Town Of Deer Creek	
60010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 64,661.96
60010	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60010	83500	10000	10900	00084816	7/26/2021	\$ 6.24 Town Of Deer Creek	
60010	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 6.24
60010	Shared Revenue and Tax Relief - - Utility Aid						
60010	83500	10000	11000	00082294	7/26/2021	\$ 56.22 Town Of Deer Creek	
60010	83500	10000	11000	00089397	11/15/2021	\$ 339.02 Town Of Deer Creek	
60010	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 395.24
60010	Shared Revenue and Tax Relief - - Personal Property Aid						
60010	83500	10000	11100	00077998	5/3/2021	\$ 80.88 Town Of Deer Creek	
60010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 80.88
60010 Total							\$ 251,227.16

2021 State Payment Register

60012		Dept of Safety & Prof Services - - Fire Dues Distribution							
60012	16500	10000	22500	00041742	7/16/2021	\$	760.60	Town Of Ford	
60012		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 760.60
60012		Dept of Natural Resources - - Seg Earned							
60012	37000	21200	100SE	00474041	4/15/2021	\$	3,691.67	Town Of Ford	
60012		Dept of Natural Resources - - Seg Earned Total							\$ 3,691.67
60012		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60012	37000	21200	57100	00488440	6/14/2021	\$	325.40	Town Of Ford	
60012		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 325.40
60012		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
60012	37000	21200	58400	00510835	9/28/2021	\$	7,074.16	Town Of Ford	
60012		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 7,074.16
60012		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60012	39500	21100	19100	00633200	1/4/2021	\$	16,995.60	Town Of Ford	
60012	39500	21100	19100	00668807	4/5/2021	\$	16,995.60	Town Of Ford	
60012	39500	21100	19100	00712295	7/6/2021	\$	16,995.60	Town Of Ford	
60012	39500	21100	19100	00752854	10/4/2021	\$	16,995.63	Town Of Ford	
60012		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 67,982.43
60012		WI Dept of Transportation - - Supplemental Transportation Aids							
60012	39500	21100	19600	00633718	1/4/2021	\$	11,996.90	Town Of Ford	
60012		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 11,996.90
60012		Department of Administration - - Hv Trans Ln Annual Impact Fee							
60012	50500	10000	17400	00144457	5/3/2021	\$	12,694.00	Town Of Ford	
60012		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 12,694.00
60012		Department of Revenue - - Gifts And Grants							
60012	56600	10000	12100	00207596	6/25/2021	\$	13,973.25	Town Of Ford	
60012		Department of Revenue - - Gifts And Grants Total							\$ 13,973.25
60012		Shared Revenue and Tax Relief - - County And Municipal Aid							
60012	83500	10000	10500	00082295	7/26/2021	\$	3,619.53	Town Of Ford	
60012	83500	10000	10500	00089398	11/15/2021	\$	20,510.66	Town Of Ford	
60012		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 24,130.19
60012 Total									\$ 142,628.60

2021 State Payment Register

60014	Dept of Safety & Prof Services - - Fire Dues Distribution						
60014	16500	10000	22500	00041744	7/16/2021	\$ 1,370.80 Town Of Goodrich	
60014	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,370.80
60014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60014	37000	21200	57100	00488441	6/14/2021	\$ 1,419.51 Town Of Goodrich	
60014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,419.51
60014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60014	39500	21100	19100	00633201	1/4/2021	\$ 24,913.44 Town Of Goodrich	
60014	39500	21100	19100	00668808	4/5/2021	\$ 24,913.44 Town Of Goodrich	
60014	39500	21100	19100	00712296	7/6/2021	\$ 24,913.44 Town Of Goodrich	
60014	39500	21100	19100	00752855	10/4/2021	\$ 24,913.44 Town Of Goodrich	
60014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,653.76
60014	Department of Revenue - - Gifts And Grants						
60014	56600	10000	12100	00207597	6/25/2021	\$ 26,742.82 Town Of Goodrich	
60014	Department of Revenue - - Gifts And Grants Total						\$ 26,742.82
60014	Shared Revenue and Tax Relief - - County And Municipal Aid						
60014	83500	10000	10500	00082296	7/26/2021	\$ 4,594.83 Town Of Goodrich	
60014	83500	10000	10500	00089399	11/15/2021	\$ 26,067.29 Town Of Goodrich	
60014	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 30,662.12
60014	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60014	83500	10000	10900	00084817	7/26/2021	\$ 1.03 Town Of Goodrich	
60014	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 1.03
60014	Shared Revenue and Tax Relief - - Personal Property Aid						
60014	83500	10000	11100	00077999	5/3/2021	\$ 6.12 Town Of Goodrich	
60014	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 6.12
60014 Total							\$ 159,856.16

2021 State Payment Register

60016		Dept of Safety & Prof Services - - Fire Dues Distribution							
60016	16500	10000	22500	00041745	7/16/2021	\$	1,768.55	Town Of Greenwood	
60016		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,768.55
60016		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
60016	37000	10000	50300	00459330	1/27/2021	\$	5,740.32	Town Of Greenwood	
60016	37000	10000	50300	00475210	4/21/2021	\$	19.47	Town Of Greenwood	
60016		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 5,759.79
60016		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60016	37000	21200	57100	00488442	6/14/2021	\$	1,516.43	Town Of Greenwood	
60016		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 1,516.43
60016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60016	39500	21100	19100	00633202	1/4/2021	\$	36,246.69	Town Of Greenwood	
60016	39500	21100	19100	00668809	4/5/2021	\$	36,246.69	Town Of Greenwood	
60016	39500	21100	19100	00712297	7/6/2021	\$	36,246.69	Town Of Greenwood	
60016	39500	21100	19100	00752856	10/4/2021	\$	36,246.69	Town Of Greenwood	
60016		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 144,986.76
60016		Department of Revenue - - Gifts And Grants							
60016	56600	10000	12100	00207598	6/25/2021	\$	33,179.93	Town Of Greenwood	
60016		Department of Revenue - - Gifts And Grants Total							\$ 33,179.93
60016		Shared Revenue and Tax Relief - - County And Municipal Aid							
60016	83500	10000	10500	00082297	7/26/2021	\$	5,093.52	Town Of Greenwood	
60016	83500	10000	10500	00089400	11/15/2021	\$	28,863.31	Town Of Greenwood	
60016		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 33,956.83
60016		Shared Revenue and Tax Relief - - Personal Property Aid							
60016	83500	10000	11100	00078000	5/3/2021	\$	124.11	Town Of Greenwood	
60016		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 124.11
60016	Total								\$ 221,292.40

2021 State Payment Register

60018								Dept of Safety & Prof Services - - Fire Dues Distribution		
60018	16500	10000	22500	00041746	7/16/2021	\$	1,249.73	Town Of Grover		
60018								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,249.73
60018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
60018	37000	21200	57100	00488443	6/14/2021	\$	660.10	Town Of Grover		
60018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	660.10
60018								Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed		
60018	37000	21200	58400	00510836	9/29/2021	\$	59,766.95	Town Of Grover		
60018								Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total	\$	59,766.95
60018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
60018	39500	21100	19100	00633203	1/4/2021	\$	37,994.85	Town Of Grover		
60018	39500	21100	19100	00668810	4/5/2021	\$	37,994.85	Town Of Grover		
60018	39500	21100	19100	00712298	7/6/2021	\$	37,994.85	Town Of Grover		
60018	39500	21100	19100	00752857	10/4/2021	\$	37,994.88	Town Of Grover		
60018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	151,979.43
60018								WI Dept of Transportation - - Supplemental Transportation Aids		
60018	39500	21100	19600	00633719	1/4/2021	\$	26,819.90	Town Of Grover		
60018								WI Dept of Transportation - - Supplemental Transportation Aids Total	\$	26,819.90
60018								Department of Revenue - - Gifts And Grants		
60018	56600	10000	12100	00207599	6/25/2021	\$	13,816.25	Town Of Grover		
60018								Department of Revenue - - Gifts And Grants Total	\$	13,816.25
60018								Shared Revenue and Tax Relief - - County And Municipal Aid		
60018	83500	10000	10500	00082298	7/26/2021	\$	1,632.56	Town Of Grover		
60018	83500	10000	10500	00089401	11/15/2021	\$	9,251.15	Town Of Grover		
60018								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	10,883.71
60018								Shared Revenue and Tax Relief - - Exempt Computer Aid		
60018	83500	10000	10900	00084818	7/26/2021	\$	5.19	Town Of Grover		
60018								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	5.19
60018								Shared Revenue and Tax Relief - - Personal Property Aid		
60018	83500	10000	11100	00078001	5/3/2021	\$	40.31	Town Of Grover		
60018								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	40.31
60018 Total									\$	265,221.57

2021 State Payment Register

60020		Dept of Safety & Prof Services - - Fire Dues Distribution							
60020	16500	10000	22500	00041747	7/16/2021	\$	2,632.58	Hammel, Town of	
60020		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,632.58
60020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60020	37000	21200	57100	00488444	6/14/2021	\$	636.01	Hammel, Town of	
60020		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 636.01
60020		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
60020	37000	21200	58400	00510837	9/28/2021	\$	6,803.85	Hammel, Town of	
60020		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 6,803.85
60020		WI Dept of Transportation - - Disastr Damag Aid Sf							
60020	39500	21100	17400	00778979	12/1/2021	\$	12,538.78	Hammel, Town of	
60020		WI Dept of Transportation - - Disastr Damag Aid Sf Total							\$ 12,538.78
60020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60020	39500	21100	19100	00633204	1/4/2021	\$	24,236.73	Hammel, Town of	
60020	39500	21100	19100	00668811	4/5/2021	\$	24,236.73	Hammel, Town of	
60020	39500	21100	19100	00712299	7/6/2021	\$	24,236.73	Hammel, Town of	
60020	39500	21100	19100	00752858	10/4/2021	\$	24,236.73	Hammel, Town of	
60020		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 96,946.92
60020		Department of Revenue - - Gifts And Grants							
60020	56600	10000	12100	00207600	6/25/2021	\$	36,948.00	Hammel, Town of	
60020		Department of Revenue - - Gifts And Grants Total							\$ 36,948.00
60020		Shared Revenue and Tax Relief - - County And Municipal Aid							
60020	83500	10000	10500	00082299	7/26/2021	\$	2,486.65	Hammel, Town of	
60020	83500	10000	10500	00089402	11/15/2021	\$	14,090.99	Hammel, Town of	
60020		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 16,577.64
60020		Shared Revenue and Tax Relief - - Exempt Computer Aid							
60020	83500	10000	10900	00084819	7/26/2021	\$	3.11	Hammel, Town of	
60020		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 3.11
60020		Shared Revenue and Tax Relief - - Personal Property Aid							
60020	83500	10000	11100	00078002	5/3/2021	\$	413.87	Hammel, Town of	
60020		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 413.87
60020	Total								\$ 173,500.76

2021 State Payment Register

60022	Dept of Safety & Prof Services - - Fire Dues Distribution								
60022	16500	10000	22500	00041748	7/16/2021	\$	1,608.38	Town Of Holway	
60022	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,608.38	
60022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
60022	37000	21200	57100	00488445	6/14/2021	\$	379.32	Town Of Holway	
60022	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	379.32	
60022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
60022	39500	21100	19100	00633205	1/4/2021	\$	32,284.98	Town Of Holway	
60022	39500	21100	19100	00668812	4/5/2021	\$	32,284.98	Town Of Holway	
60022	39500	21100	19100	00712300	7/6/2021	\$	32,284.98	Town Of Holway	
60022	39500	21100	19100	00752859	10/4/2021	\$	32,284.98	Town Of Holway	
60022	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	129,139.92	
60022	Department of Revenue - - Gifts And Grants								
60022	56600	10000	12100	00207601	6/25/2021	\$	49,926.90	Town Of Holway	
60022	Department of Revenue - - Gifts And Grants Total						\$	49,926.90	
60022	Shared Revenue and Tax Relief - - County And Municipal Aid								
60022	83500	10000	10500	00082300	7/26/2021	\$	9,618.18	Town Of Holway	
60022	83500	10000	10500	00089403	11/15/2021	\$	54,503.02	Town Of Holway	
60022	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	64,121.20	
60022	Shared Revenue and Tax Relief - - Exempt Computer Aid								
60022	83500	10000	10900	00084820	7/26/2021	\$	1.03	Town Of Holway	
60022	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03	
60022	Shared Revenue and Tax Relief - - Personal Property Aid								
60022	83500	10000	11100	00078003	5/3/2021	\$	140.20	Town Of Holway	
60022	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	140.20	
60022	Total						\$	245,316.95	

2021 State Payment Register

60024		Dept of Safety & Prof Services - - Fire Dues Distribution							
60024	16500	10000	22500	00041749	7/16/2021	\$	697.27	Town Of Jump River	
60024		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 697.27
60024		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
60024	37000	10000	50300	00475846	4/21/2021	\$	20.00	Town Of Jump River	
60024		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 20.00
60024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60024	37000	21200	57100	00488446	6/14/2021	\$	664.21	Town Of Jump River	
60024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 664.21
60024		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed							
60024	37000	21200	58400	00510838	9/28/2021	\$	4,062.99	Town Of Jump River	
60024		Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total							\$ 4,062.99
60024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60024	39500	21100	19100	00633206	1/4/2021	\$	19,164.69	Town Of Jump River	
60024	39500	21100	19100	00668813	4/5/2021	\$	19,164.69	Town Of Jump River	
60024	39500	21100	19100	00712301	7/6/2021	\$	19,164.69	Town Of Jump River	
60024	39500	21100	19100	00752860	10/4/2021	\$	19,164.69	Town Of Jump River	
60024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 76,658.76
60024		Department of Revenue - - Gifts And Grants							
60024	56600	10000	12100	00207602	6/25/2021	\$	18,997.34	Town Of Jump River	
60024		Department of Revenue - - Gifts And Grants Total							\$ 18,997.34
60024		Shared Revenue and Tax Relief - - County And Municipal Aid							
60024	83500	10000	10500	00082301	7/26/2021	\$	5,365.78	Town Of Jump River	
60024	83500	10000	10500	00089404	11/15/2021	\$	30,423.06	Town Of Jump River	
60024		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 35,788.84
60024		Shared Revenue and Tax Relief - - Exempt Computer Aid							
60024	83500	10000	10900	00084821	7/26/2021	\$	9.35	Town Of Jump River	
60024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 9.35
60024		Shared Revenue and Tax Relief - - Personal Property Aid							
60024	83500	10000	11100	00078004	5/3/2021	\$	39.19	Town Of Jump River	
60024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 39.19
60024 Total									\$ 136,937.95

2021 State Payment Register

60026	Dept of Safety & Prof Services - - Fire Dues Distribution						
60026	16500	10000	22500	00041750	7/16/2021	\$ 2,857.74 Town Of Little Black	
60026	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,857.74
60026	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60026	37000	21200	57100	00488447	6/14/2021	\$ 40.19 Town Of Little Black	
60026	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 40.19
60026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60026	39500	21100	19100	00633207	1/4/2021	\$ 37,639.53 Town Of Little Black	
60026	39500	21100	19100	00668814	4/5/2021	\$ 37,639.53 Town Of Little Black	
60026	39500	21100	19100	00712302	7/6/2021	\$ 37,639.53 Town Of Little Black	
60026	39500	21100	19100	00752861	10/4/2021	\$ 37,639.53 Town Of Little Black	
60026	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 150,558.12
60026	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60026	39500	21100	27800	00771061	11/5/2021	\$ 14,817.14 Town Of Little Black	
60026	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 14,817.14
60026	Department of Revenue - - Gifts And Grants						
60026	56600	10000	12100	00207603	6/25/2021	\$ 58,248.05 Town Of Little Black	
60026	Department of Revenue - - Gifts And Grants Total						\$ 58,248.05
60026	Shared Revenue and Tax Relief - - County And Municipal Aid						
60026	83500	10000	10500	00082302	7/26/2021	\$ 7,522.72 Town Of Little Black	
60026	83500	10000	10500	00089405	11/15/2021	\$ 42,628.77 Town Of Little Black	
60026	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 50,151.49
60026	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60026	83500	10000	10900	00084822	7/26/2021	\$ 244.22 Town Of Little Black	
60026	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 244.22
60026	Shared Revenue and Tax Relief - - Utility Aid						
60026	83500	10000	11000	00082302	7/26/2021	\$ 604.30 Town Of Little Black	
60026	83500	10000	11000	00089405	11/15/2021	\$ 3,492.03 Town Of Little Black	
60026	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 4,096.33
60026	Shared Revenue and Tax Relief - - Personal Property Aid						
60026	83500	10000	11100	00078005	5/3/2021	\$ 22,326.55 Town Of Little Black	
60026	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 22,326.55
60026 Total							\$ 303,339.83

2021 State Payment Register

60028		Dept of Safety & Prof Services - - Fire Dues Distribution							
60028	16500	10000	22500	00041752	7/16/2021	\$	938.57	Town Of Maplehurst	
60028		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 938.57
60028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
60028	37000	10000	50300	00459361	1/27/2021	\$	13,668.22	Town Of Maplehurst	
60028		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 13,668.22
60028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60028	37000	21200	57100	00488448	6/14/2021	\$	381.18	Town Of Maplehurst	
60028		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 381.18
60028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60028	39500	21100	19100	00633208	1/4/2021	\$	15,695.39	Town Of Maplehurst	
60028	39500	21100	19100	00668815	4/5/2021	\$	15,695.39	Town Of Maplehurst	
60028	39500	21100	19100	00712303	7/6/2021	\$	15,695.39	Town Of Maplehurst	
60028	39500	21100	19100	00752862	10/4/2021	\$	15,695.40	Town Of Maplehurst	
60028		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 62,781.57
60028		WI Dept of Transportation - - Supplemental Transportation Aids							
60028	39500	21100	19600	00633720	1/4/2021	\$	11,079.10	Town Of Maplehurst	
60028		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 11,079.10
60028		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
60028	39500	21100	27800	00776841	11/23/2021	\$	14,817.14	Town Of Maplehurst	
60028		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 14,817.14
60028		Department of Administration - - Hv Trans Ln Annual Impact Fee							
60028	50500	10000	17400	00144468	5/3/2021	\$	1,997.00	Town Of Maplehurst	
60028		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 1,997.00
60028		Department of Revenue - - Gifts And Grants							
60028	56600	10000	12100	00207604	6/25/2021	\$	17,270.31	Town Of Maplehurst	
60028		Department of Revenue - - Gifts And Grants Total							\$ 17,270.31
60028		Shared Revenue and Tax Relief - - County And Municipal Aid							
60028	83500	10000	10500	00082303	7/26/2021	\$	4,032.72	Town Of Maplehurst	
60028	83500	10000	10500	00089406	11/15/2021	\$	22,852.09	Town Of Maplehurst	
60028		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 26,884.81
60028		Shared Revenue and Tax Relief - - Exempt Computer Aid							
60028	83500	10000	10900	00084823	7/26/2021	\$	1.03	Town Of Maplehurst	
60028		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
60028		Shared Revenue and Tax Relief - - Personal Property Aid							
60028	83500	10000	11100	00078006	5/3/2021	\$	75.80	Town Of Maplehurst	
60028		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 75.80

2021 State Payment Register

60028 Total

\$ 149,894.73

2021 State Payment Register

60030	Dept of Safety & Prof Services - - Fire Dues Distribution								
60030	16500	10000	22500	00041753	7/16/2021	\$	968.36	Town Of Mc Kinley	
60030	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	968.36	
60030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
60030	37000	10000	50300	00459375	1/27/2021	\$	326.41	Town Of Mc Kinley	
60030	37000	10000	50300	00475965	4/21/2021	\$	149.46	Town Of Mc Kinley	
60030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	475.87	
60030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
60030	37000	21200	57100	00488449	6/14/2021	\$	493.65	Town Of Mc Kinley	
60030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	493.65	
60030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S								
60030	37000	21200	57900	00475966	4/21/2021	\$	598.40	Town Of Mc Kinley	
60030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	598.40	
60030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
60030	39500	21100	19100	00633209	1/4/2021	\$	26,441.80	Town Of Mc Kinley	
60030	39500	21100	19100	00668816	4/5/2021	\$	26,441.80	Town Of Mc Kinley	
60030	39500	21100	19100	00712304	7/6/2021	\$	26,441.80	Town Of Mc Kinley	
60030	39500	21100	19100	00752863	10/4/2021	\$	26,441.80	Town Of Mc Kinley	
60030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	105,767.20	
60030	WI Dept of Transportation - - Supplemental Transportation Aids								
60030	39500	21100	19600	00633721	1/4/2021	\$	18,664.80	Town Of Mc Kinley	
60030	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$	18,664.80	
60030	Department of Revenue - - Gifts And Grants								
60030	56600	10000	12100	00207605	6/25/2021	\$	22,713.08	Town Of Mc Kinley	
60030	Department of Revenue - - Gifts And Grants Total						\$	22,713.08	
60030	Shared Revenue and Tax Relief - - County And Municipal Aid								
60030	83500	10000	10500	00082304	7/26/2021	\$	5,456.92	Town Of Mc Kinley	
60030	83500	10000	10500	00089407	11/15/2021	\$	30,922.54	Town Of Mc Kinley	
60030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	36,379.46	
60030	Shared Revenue and Tax Relief - - Exempt Computer Aid								
60030	83500	10000	10900	00084824	7/26/2021	\$	9.35	Town Of Mc Kinley	
60030	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	9.35	
60030	Shared Revenue and Tax Relief - - Personal Property Aid								
60030	83500	10000	11100	00078007	5/3/2021	\$	308.27	Town Of Mc Kinley	
60030	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	308.27	
60030 Total							\$	186,378.44	

2021 State Payment Register

60032	Dept of Safety & Prof Services - - Fire Dues Distribution						
60032	16500	10000	22500	00041755	7/16/2021	\$ 7,418.73	Town Of Medford
60032	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	7,418.73
60032	Dept of Natural Resources - - Seg Earned						
60032	37000	21200	100SE	00497503	7/15/2021	\$ 6,256.73	Town Of Medford
60032	Dept of Natural Resources - - Seg Earned Total						
						\$	6,256.73
60032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60032	37000	21200	57100	00488450	6/14/2021	\$ 108.39	Town Of Medford
60032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	108.39
60032	Dept of Natural Resources - - Fin Asst For Responsible Units						
60032	37000	27400	67000	00482990	5/21/2021	\$ 2,688.97	Town Of Medford
60032	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	2,688.97
60032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60032	39500	21100	19100	00633210	1/4/2021	\$ 38,014.02	Town Of Medford
60032	39500	21100	19100	00668817	4/5/2021	\$ 38,014.02	Town Of Medford
60032	39500	21100	19100	00712305	7/6/2021	\$ 38,014.02	Town Of Medford
60032	39500	21100	19100	00752864	10/4/2021	\$ 38,014.02	Town Of Medford
60032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	152,056.08
60032	Elections Commission - - General Program Ops, GPR						
60032	51000	10000	10100	00005129	1/8/2021	\$ 555.75	Town Of Medford
60032	Elections Commission - - General Program Ops, GPR Total						
						\$	555.75
60032	Department of Revenue - - Gifts And Grants						
60032	56600	10000	12100	00207606	6/25/2021	\$ 134,551.43	Town Of Medford
60032	Department of Revenue - - Gifts And Grants Total						
						\$	134,551.43
60032	Shared Revenue and Tax Relief - - County And Municipal Aid						
60032	83500	10000	10500	00082305	7/26/2021	\$ 9,386.94	Town Of Medford
60032	83500	10000	10500	00089408	11/15/2021	\$ 53,192.69	Town Of Medford
60032	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	62,579.63
60032	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60032	83500	10000	10900	00084825	7/26/2021	\$ 34.48	Town Of Medford
60032	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	34.48
60032	Shared Revenue and Tax Relief - - Utility Aid						
60032	83500	10000	11000	00082305	7/26/2021	\$ 549.30	Town Of Medford
60032	83500	10000	11000	00089408	11/15/2021	\$ 3,227.57	Town Of Medford
60032	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	3,776.87
60032	Shared Revenue and Tax Relief - - Personal Property Aid						
60032	83500	10000	11100	00078008	5/3/2021	\$ 1,119.20	Town Of Medford

2021 State Payment Register

60034	Dept of Safety & Prof Services - - Fire Dues Distribution										
60034	16500	10000	22500	00041756	7/16/2021	\$	1,539.57	Town Of Molitor			
60034	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,539.57			
60034	Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl										
60034	37000	21200	57100	00488451	6/14/2021	\$	671.20	Town Of Molitor			
60034	Dept of Natural Resources - - Resaids - Cnty Forst, CI & Mfl Total						\$	671.20			
60034	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed										
60034	37000	21200	58400	00510839	9/28/2021	\$	16,342.83	Town Of Molitor			
60034	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$	16,342.83			
60034	Dept of Natural Resources - - Fin Asst For Responsible Units										
60034	37000	27400	67000	00483557	5/21/2021	\$	745.75	Town Of Molitor			
60034	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$	745.75			
60034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
60034	39500	21100	19100	00633211	1/4/2021	\$	19,821.69	Town Of Molitor			
60034	39500	21100	19100	00668818	4/5/2021	\$	19,821.69	Town Of Molitor			
60034	39500	21100	19100	00712306	7/6/2021	\$	19,821.69	Town Of Molitor			
60034	39500	21100	19100	00752865	10/4/2021	\$	19,821.69	Town Of Molitor			
60034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	79,286.76			
60034	Elections Commission - - General Program Ops, GPR										
60034	51000	10000	10100	00005135	1/8/2021	\$	120.70	Town Of Molitor			
60034	Elections Commission - - General Program Ops, GPR Total						\$	120.70			
60034	Department of Revenue - - Gifts And Grants										
60034	56600	10000	12100	00207607	6/25/2021	\$	17,060.97	Town Of Molitor			
60034	Department of Revenue - - Gifts And Grants Total						\$	17,060.97			
60034	Shared Revenue and Tax Relief - - County And Municipal Aid										
60034	83500	10000	10500	00082306	7/26/2021	\$	1,392.57	Town Of Molitor			
60034	83500	10000	10500	00089409	11/15/2021	\$	7,891.24	Town Of Molitor			
60034	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	9,283.81			
60034	Shared Revenue and Tax Relief - - Exempt Computer Aid										
60034	83500	10000	10900	00084826	7/26/2021	\$	1.03	Town Of Molitor			
60034	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	1.03			
60034	Shared Revenue and Tax Relief - - Personal Property Aid										
60034	83500	10000	11100	00078009	5/3/2021	\$	44.60	Town Of Molitor			
60034	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	44.60			
60034	Total						\$	125,097.22			

2021 State Payment Register

60036	Dept of Safety & Prof Services - - Fire Dues Distribution						
60036	16500	10000	22500	00041757	7/16/2021	\$ 544.22	Town Of Pershing
60036	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	544.22
60036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60036	37000	10000	50300	00459378	1/27/2021	\$ 25,241.19	Town Of Pershing
60036	37000	10000	50300	00476011	4/21/2021	\$ 180.71	Town Of Pershing
60036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	25,421.90
60036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60036	37000	21200	57100	00488452	6/14/2021	\$ 368.69	Town Of Pershing
60036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	368.69
60036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
60036	37000	21200	57900	00476010	4/21/2021	\$ 4,414.52	Town Of Pershing
60036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
						\$	4,414.52
60036	Dept of Natural Resources - - Resource Maint Develop Sp Frst						
60036	37000	21200	77900	00458406	2/12/2021	\$ 16,700.00	Town Of Pershing
60036	Dept of Natural Resources - - Resource Maint Develop Sp Frst Total						
						\$	16,700.00
60036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60036	39500	21100	19100	00633212	1/4/2021	\$ 21,562.74	Town Of Pershing
60036	39500	21100	19100	00668819	4/5/2021	\$ 21,562.74	Town Of Pershing
60036	39500	21100	19100	00712307	7/6/2021	\$ 21,562.74	Town Of Pershing
60036	39500	21100	19100	00752866	10/4/2021	\$ 21,562.74	Town Of Pershing
60036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	86,250.96
60036	Department of Administration - - Hv Trans Ln Annual Impact Fee						
60036	50500	10000	17400	00144475	5/3/2021	\$ 25,270.00	Town Of Pershing
60036	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						
						\$	25,270.00
60036	Department of Revenue - - Gifts And Grants						
60036	56600	10000	12100	00207608	6/25/2021	\$ 9,210.83	Town Of Pershing
60036	Department of Revenue - - Gifts And Grants Total						
						\$	9,210.83
60036	Shared Revenue and Tax Relief - - County And Municipal Aid						
60036	83500	10000	10500	00082307	7/26/2021	\$ 3,534.70	Town Of Pershing
60036	83500	10000	10500	00089410	11/15/2021	\$ 20,029.98	Town Of Pershing
60036	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	23,564.68
60036	Shared Revenue and Tax Relief - - Personal Property Aid						
60036	83500	10000	11100	00078010	5/3/2021	\$ 39.45	Town Of Pershing
60036	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	39.45
60036	Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
60036	83500	10000	50100	00073795	2/1/2021	\$ 158.64	Town Of Pershing

2021 State Payment Register

60036	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	158.64
60036 Total		\$	191,943.89

2021 State Payment Register

60038	Dept of Safety & Prof Services - - Fire Dues Distribution										
60038	16500	10000	22500	00041758	7/16/2021	\$	2,913.04	Town Of Rib Lake			
60038	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,913.04
60038	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
60038	37000	10000	50300	00459328	1/27/2021	\$	1,635.76	Town Of Rib Lake			
60038	37000	10000	50300	00475199	4/21/2021	\$	8.21	Town Of Rib Lake			
60038	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	1,643.97
60038	Dept of Natural Resources - - Seg Earned										
60038	37000	21200	100SE	00474042	4/15/2021	\$	6,020.84	Town Of Rib Lake			
60038	Dept of Natural Resources - - Seg Earned Total									\$	6,020.84
60038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
60038	37000	21200	57100	00488453	6/14/2021	\$	6,905.49	Town Of Rib Lake			
60038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	6,905.49
60038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
60038	39500	21100	19100	00633213	1/4/2021	\$	44,886.24	Town Of Rib Lake			
60038	39500	21100	19100	00668820	4/5/2021	\$	44,886.24	Town Of Rib Lake			
60038	39500	21100	19100	00712308	7/6/2021	\$	44,886.24	Town Of Rib Lake			
60038	39500	21100	19100	00752867	10/4/2021	\$	44,886.24	Town Of Rib Lake			
60038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	179,544.96
60038	Department of Revenue - - Gifts And Grants										
60038	56600	10000	12100	00209552	7/13/2021	\$	44,902.81	Town Of Rib Lake			
60038	Department of Revenue - - Gifts And Grants Total									\$	44,902.81
60038	Shared Revenue and Tax Relief - - County And Municipal Aid										
60038	83500	10000	10500	00082308	7/26/2021	\$	4,778.22	Town Of Rib Lake			
60038	83500	10000	10500	00089411	11/15/2021	\$	27,076.56	Town Of Rib Lake			
60038	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	31,854.78
60038	Shared Revenue and Tax Relief - - Exempt Computer Aid										
60038	83500	10000	10900	00084827	7/26/2021	\$	1.03	Town Of Rib Lake			
60038	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	1.03
60038	Shared Revenue and Tax Relief - - Personal Property Aid										
60038	83500	10000	11100	00078011	5/3/2021	\$	90.43	Town Of Rib Lake			
60038	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	90.43
60038 Total										\$	273,877.35

2021 State Payment Register

60040	Dept of Safety & Prof Services - - Fire Dues Distribution						
60040	16500	10000	22500	00041760	7/16/2021	\$ 1,095.35 Town Of Roosevelt	
60040	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,095.35
60040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
60040	37000	10000	50300	00459348	1/27/2021	\$ 8,597.39 Town Of Roosevelt	
60040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 8,597.39
60040	Dept of Natural Resources - - Seg Earned						
60040	37000	21200	100SE	00456069	1/12/2021	\$ 346.16 Town Of Roosevelt	
60040	37000	21200	100SE	00497504	7/15/2021	\$ 4,138.57 Town Of Roosevelt	
60040	Dept of Natural Resources - - Seg Earned Total						\$ 4,484.73
60040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60040	37000	21200	57100	00488454	6/14/2021	\$ 205.19 Town Of Roosevelt	
60040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 205.19
60040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60040	39500	21100	19100	00633214	1/4/2021	\$ 36,391.23 Town Of Roosevelt	
60040	39500	21100	19100	00668821	4/5/2021	\$ 36,391.23 Town Of Roosevelt	
60040	39500	21100	19100	00712309	7/6/2021	\$ 36,391.23 Town Of Roosevelt	
60040	39500	21100	19100	00752868	10/4/2021	\$ 36,391.23 Town Of Roosevelt	
60040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 145,564.92
60040	Department of Administration - - Hv Trans Ln Annual Impact Fee						
60040	50500	10000	17400	00144477	5/3/2021	\$ 35,520.00 Town Of Roosevelt	
60040	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 35,520.00
60040	Elections Commission - - General Program Ops, GPR						
60040	51000	10000	10100	00005148	1/8/2021	\$ 99.00 Town Of Roosevelt	
60040	Elections Commission - - General Program Ops, GPR Total						\$ 99.00
60040	Department of Revenue - - Gifts And Grants						
60040	56600	10000	12100	00207609	6/25/2021	\$ 23,602.76 Town Of Roosevelt	
60040	Department of Revenue - - Gifts And Grants Total						\$ 23,602.76
60040	Shared Revenue and Tax Relief - - County And Municipal Aid						
60040	83500	10000	10500	00082309	7/26/2021	\$ 5,054.86 Town Of Roosevelt	
60040	83500	10000	10500	00089412	11/15/2021	\$ 28,644.23 Town Of Roosevelt	
60040	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 33,699.09
60040	Shared Revenue and Tax Relief - - Utility Aid						
60040	83500	10000	11000	00082309	7/26/2021	\$ 140.23 Town Of Roosevelt	
60040	83500	10000	11000	00089412	11/15/2021	\$ 839.30 Town Of Roosevelt	
60040	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 979.53
60040	Shared Revenue and Tax Relief - - Personal Property Aid						

2021 State Payment Register

60042		Dept of Safety & Prof Services - - Fire Dues Distribution							
60042	16500	10000	22500	00041762	7/16/2021	\$	959.66	Town Of Taft	
60042		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 959.66
60042		Dept of Natural Resources - - Seg Earned							
60042	37000	21200	100SE	00474043	4/15/2021	\$	4,488.02	Town Of Taft	
60042		Dept of Natural Resources - - Seg Earned Total							\$ 4,488.02
60042		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60042	37000	21200	57100	00488455	6/14/2021	\$	597.66	Town Of Taft	
60042		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 597.66
60042		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
60042	39500	21100	19100	00633215	1/4/2021	\$	20,575.59	Town Of Taft	
60042	39500	21100	19100	00668822	4/5/2021	\$	20,575.59	Town Of Taft	
60042	39500	21100	19100	00712310	7/6/2021	\$	20,575.59	Town Of Taft	
60042	39500	21100	19100	00752869	10/4/2021	\$	20,575.61	Town Of Taft	
60042		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 82,302.38
60042		WI Dept of Transportation - - Supplemental Transportation Aids							
60042	39500	21100	19600	00633722	1/4/2021	\$	14,523.95	Town Of Taft	
60042		WI Dept of Transportation - - Supplemental Transportation Aids Total							\$ 14,523.95
60042		Department of Revenue - - Gifts And Grants							
60042	56600	10000	12100	00207610	6/25/2021	\$	21,928.06	Town Of Taft	
60042		Department of Revenue - - Gifts And Grants Total							\$ 21,928.06
60042		Shared Revenue and Tax Relief - - County And Municipal Aid							
60042	83500	10000	10500	00082310	7/26/2021	\$	4,863.52	Town Of Taft	
60042	83500	10000	10500	00089413	11/15/2021	\$	27,559.96	Town Of Taft	
60042		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 32,423.48
60042		Shared Revenue and Tax Relief - - Utility Aid							
60042	83500	10000	11000	00082310	7/26/2021	\$	65.30	Town Of Taft	
60042	83500	10000	11000	00089413	11/15/2021	\$	387.95	Town Of Taft	
60042		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 453.25
60042		Shared Revenue and Tax Relief - - Personal Property Aid							
60042	83500	10000	11100	00078013	5/3/2021	\$	99.56	Town Of Taft	
60042		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 99.56
60042 Total									\$ 157,776.02

2021 State Payment Register

60044	Dept of Safety & Prof Services - - Fire Dues Distribution						
60044	16500	10000	22500	00041763	7/16/2021	\$ 1,938.20 Town Of Westboro	
60044	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,938.20
60044	Dept of Natural Resources - - Seg Earned						
60044	37000	21200	100SE	00474044	4/15/2021	\$ 735.36 Town Of Westboro	
60044	37000	21200	100SE	00497505	7/15/2021	\$ 2,740.23 Town Of Westboro	
60044	Dept of Natural Resources - - Seg Earned Total						\$ 3,475.59
60044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
60044	37000	21200	57100	00488456	6/14/2021	\$ 2,036.47 Town Of Westboro	
60044	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 2,036.47
60044	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed						
60044	37000	21200	58400	00510840	9/28/2021	\$ 61,580.69 Town Of Westboro	
60044	Dept of Natural Resources - - Resaids - Pymt In Lieu Tax Fed Total						\$ 61,580.69
60044	Dept of Natural Resources - - Fin Asst For Responsible Units						
60044	37000	27400	67000	00483916	5/21/2021	\$ 2,397.33 Town Of Westboro	
60044	Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,397.33
60044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60044	39500	21100	19100	00633216	1/4/2021	\$ 56,858.90 Town Of Westboro	
60044	39500	21100	19100	00668823	4/5/2021	\$ 56,858.90 Town Of Westboro	
60044	39500	21100	19100	00712311	7/6/2021	\$ 56,858.90 Town Of Westboro	
60044	39500	21100	19100	00752870	10/4/2021	\$ 56,858.93 Town Of Westboro	
60044	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 227,435.63
60044	WI Dept of Transportation - - Supplemental Transportation Aids						
60044	39500	21100	19600	00633723	1/4/2021	\$ 40,135.70 Town Of Westboro	
60044	WI Dept of Transportation - - Supplemental Transportation Aids Total						\$ 40,135.70
60044	Department of Revenue - - Gifts And Grants						
60044	56600	10000	12100	00207611	6/25/2021	\$ 35,168.63 Town Of Westboro	
60044	Department of Revenue - - Gifts And Grants Total						\$ 35,168.63
60044	Shared Revenue and Tax Relief - - County And Municipal Aid						
60044	83500	10000	10500	00082311	7/26/2021	\$ 7,531.91 Town Of Westboro	
60044	83500	10000	10500	00089414	11/15/2021	\$ 42,680.79 Town Of Westboro	
60044	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 50,212.70
60044	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60044	83500	10000	10900	00084828	7/26/2021	\$ 2.08 Town Of Westboro	
60044	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
60044	Shared Revenue and Tax Relief - - Utility Aid						
60044	83500	10000	11000	00082311	7/26/2021	\$ 73.27 Town Of Westboro	

2021 State Payment Register

60044	83500	10000	11000	00089414	11/15/2021	\$	422.28	Town Of Westboro			
60044		Shared Revenue and Tax Relief - - Utility Aid Total								\$	495.55
60044		Shared Revenue and Tax Relief - - Personal Property Aid									
60044	83500	10000	11100	00078014	5/3/2021	\$	19.97	Town Of Westboro			
60044		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	19.97
60044	Total									\$	424,898.54

2021 State Payment Register

60131	Dept of Safety & Prof Services - - Fire Dues Distribution						
60131	16500	10000	22500	00041743	7/16/2021	\$ 854.07	Village Of Gilman
60131	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	854.07
60131	Dept of Natural Resources - - Fin Asst For Responsible Units						
60131	37000	27400	67000	00483125	5/21/2021	\$ 2,655.71	Village Of Gilman
60131	Dept of Natural Resources - - Fin Asst For Responsible Units Total						
						\$	2,655.71
60131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60131	39500	21100	19100	00633217	1/4/2021	\$ 6,944.49	Village Of Gilman
60131	39500	21100	19100	00668824	4/5/2021	\$ 6,944.49	Village Of Gilman
60131	39500	21100	19100	00712312	7/6/2021	\$ 6,944.49	Village Of Gilman
60131	39500	21100	19100	00752871	10/4/2021	\$ 6,944.49	Village Of Gilman
60131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	27,777.96
60131	Department of Justice - - Officer training reimbursement						
60131	45500	10000	21400	00105283	11/16/2021	\$ 160.00	Village Of Gilman
60131	Department of Justice - - Officer training reimbursement Total						
						\$	160.00
60131	Department of Revenue - - Gifts And Grants						
60131	56600	10000	12100	00207612	6/25/2021	\$ 20,515.04	Village Of Gilman
60131	Department of Revenue - - Gifts And Grants Total						
						\$	20,515.04
60131	Department of Revenue - - Misc Revenue Holding Clearing						
60131	56600	10000	99500	00195995	3/22/2021	\$ 340.91	Village Of Gilman
60131	56600	10000	99500	00203826	6/1/2021	\$ 680.20	Village Of Gilman
60131	Department of Revenue - - Misc Revenue Holding Clearing Total						
						\$	1,021.11
60131	Shared Revenue and Tax Relief - - Expenditure Restraint Program						
60131	83500	10000	10100	00082312	7/26/2021	\$ 5,717.90	Village Of Gilman
60131	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						
						\$	5,717.90
60131	Shared Revenue and Tax Relief - - County And Municipal Aid						
60131	83500	10000	10500	00082312	7/26/2021	\$ 21,696.76	Village Of Gilman
60131	83500	10000	10500	00089415	11/15/2021	\$ 122,948.32	Village Of Gilman
60131	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	144,645.08
60131	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60131	83500	10000	10900	00084829	7/26/2021	\$ 1,261.22	Village Of Gilman
60131	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	1,261.22
60131	Shared Revenue and Tax Relief - - Personal Property Aid						
60131	83500	10000	11100	00079025	5/3/2021	\$ 10,625.03	Village Of Gilman
60131	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	10,625.03
60131	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
60131	83500	52100	36300	00074427	3/22/2021	\$ 688.56	Village Of Gilman

2021 State Payment Register

60131	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	688.56
60131 Total		\$	215,921.68

2021 State Payment Register

60146								Dept of Safety & Prof Services - - Fire Dues Distribution		
60146	16500	10000	22500	00041751	7/16/2021	\$	158.67	Village Of Lublin		
60146								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	158.67
60146								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
60146	39500	21100	19100	00633218	1/4/2021	\$	2,325.78	Village Of Lublin		
60146	39500	21100	19100	00668825	4/5/2021	\$	2,325.78	Village Of Lublin		
60146	39500	21100	19100	00712313	7/6/2021	\$	2,325.78	Village Of Lublin		
60146	39500	21100	19100	00752872	10/4/2021	\$	2,325.78	Village Of Lublin		
60146								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	9,303.12
60146								Department of Administration - - Hv Trans Ln Annual Impact Fee		
60146	50500	10000	17400	00144489	5/3/2021	\$	4,384.00	Village Of Lublin		
60146								Department of Administration - - Hv Trans Ln Annual Impact Fee Total	\$	4,384.00
60146								Department of Revenue - - Gifts And Grants		
60146	56600	10000	12100	00207613	6/25/2021	\$	5,913.77	Village Of Lublin		
60146								Department of Revenue - - Gifts And Grants Total	\$	5,913.77
60146								Shared Revenue and Tax Relief - - County And Municipal Aid		
60146	83500	10000	10500	00082313	7/26/2021	\$	7,661.70	Village Of Lublin		
60146	83500	10000	10500	00089416	11/15/2021	\$	43,416.31	Village Of Lublin		
60146								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	51,078.01
60146								Shared Revenue and Tax Relief - - Personal Property Aid		
60146	83500	10000	11100	00078015	5/3/2021	\$	12.21	Village Of Lublin		
60146								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	12.21
60146	Total								\$	70,849.78

2021 State Payment Register

60176	Dept of Safety & Prof Services - - Fire Dues Distribution						
60176	16500	10000	22500	00041759	7/16/2021	\$ 1,693.40 Village Of Rib Lake	
60176	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,693.40
60176	Dept of Natural Resources - - Rec & Resource Aids, Fed						
60176	37000	21200	58300	00464371	2/26/2021	\$ 922.50 Village Of Rib Lake	
60176	Dept of Natural Resources - - Rec & Resource Aids, Fed Total						\$ 922.50
60176	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
60176	39500	21100	19100	00633219	1/4/2021	\$ 10,814.06 Village Of Rib Lake	
60176	39500	21100	19100	00668826	4/5/2021	\$ 10,814.06 Village Of Rib Lake	
60176	39500	21100	19100	00712314	7/6/2021	\$ 10,814.06 Village Of Rib Lake	
60176	39500	21100	19100	00752873	10/4/2021	\$ 10,814.08 Village Of Rib Lake	
60176	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 43,256.26
60176	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
60176	39500	21100	27800	00735836	8/17/2021	\$ 8,164.66 Village Of Rib Lake	
60176	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 8,164.66
60176	Department of Justice - - Officer training reimbursement						
60176	45500	10000	21400	00105867	11/24/2021	\$ 160.00 Village Of Rib Lake	
60176	Department of Justice - - Officer training reimbursement Total						\$ 160.00
60176	Department of Revenue - - Gifts And Grants						
60176	56600	10000	12100	00207614	6/25/2021	\$ 45,164.48 Village Of Rib Lake	
60176	Department of Revenue - - Gifts And Grants Total						\$ 45,164.48
60176	Shared Revenue and Tax Relief - - Expenditure Restraint Program						
60176	83500	10000	10100	00082314	7/26/2021	\$ 1,714.66 Village Of Rib Lake	
60176	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 1,714.66
60176	Shared Revenue and Tax Relief - - County And Municipal Aid						
60176	83500	10000	10500	00082314	7/26/2021	\$ 45,489.54 Village Of Rib Lake	
60176	83500	10000	10500	00089417	11/15/2021	\$ 257,774.04 Village Of Rib Lake	
60176	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 303,263.58
60176	Shared Revenue and Tax Relief - - Exempt Computer Aid						
60176	83500	10000	10900	00084830	7/26/2021	\$ 78.99 Village Of Rib Lake	
60176	83500	10000	10900	00085944	7/26/2021	\$ 878.90 Village Of Rib Lake	
60176	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 957.89
60176	Shared Revenue and Tax Relief - - Utility Aid						
60176	83500	10000	11000	00082314	7/26/2021	\$ 2.77 Village Of Rib Lake	
60176	83500	10000	11000	00089417	11/15/2021	\$ 20.78 Village Of Rib Lake	
60176	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 23.55
60176	Shared Revenue and Tax Relief - - Personal Property Aid						

2021 State Payment Register

60181	Dept of Safety & Prof Services - - Fire Dues Distribution									
60181	16500	10000	22500	00041761	7/16/2021	\$	1,142.33	Village Of Stetsonville		
60181	Dept of Safety & Prof Services - - Fire Dues Distribution Total								\$	1,142.33
60181	Dept of Natural Resources - - General Program Operations --									
60181	37000	21200	25400	00485631	6/4/2021	\$	498.00	Village Of Stetsonville		
60181	Dept of Natural Resources - - General Program Operations -- Total								\$	498.00
60181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf									
60181	39500	21100	19100	00633220	1/4/2021	\$	4,913.75	Village Of Stetsonville		
60181	39500	21100	19100	00668827	4/5/2021	\$	4,913.75	Village Of Stetsonville		
60181	39500	21100	19100	00712315	7/6/2021	\$	4,913.75	Village Of Stetsonville		
60181	39500	21100	19100	00752874	10/4/2021	\$	4,913.76	Village Of Stetsonville		
60181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total								\$	19,655.01
60181	Department of Revenue - - Gifts And Grants									
60181	56600	10000	12100	00207615	6/25/2021	\$	27,161.49	Village Of Stetsonville		
60181	Department of Revenue - - Gifts And Grants Total								\$	27,161.49
60181	Shared Revenue and Tax Relief - - County And Municipal Aid									
60181	83500	10000	10500	00082315	7/26/2021	\$	17,528.76	Village Of Stetsonville		
60181	83500	10000	10500	00089418	11/15/2021	\$	99,329.67	Village Of Stetsonville		
60181	Shared Revenue and Tax Relief - - County And Municipal Aid Total								\$	116,858.43
60181	Shared Revenue and Tax Relief - - Exempt Computer Aid									
60181	83500	10000	10900	00084831	7/26/2021	\$	33.26	Village Of Stetsonville		
60181	Shared Revenue and Tax Relief - - Exempt Computer Aid Total								\$	33.26
60181	Shared Revenue and Tax Relief - - Personal Property Aid									
60181	83500	10000	11100	00078017	5/3/2021	\$	185.95	Village Of Stetsonville		
60181	Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	185.95
60181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
60181	83500	52100	36300	00074429	3/22/2021	\$	410.70	Village Of Stetsonville		
60181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total								\$	410.70
60181	Total								\$	165,945.17

2021 State Payment Register

60251	Dept of Safety & Prof Services - - Fire Dues Distribution							
60251	16500	10000	22500	00041754	7/16/2021	\$	13,701.92 City Of Medford	
60251	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	13,701.92
60251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
60251	37000	10000	50300	00459379	1/27/2021	\$	236.48 City Of Medford	
60251	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	236.48
60251	Dept of Natural Resources - - General Program Operations --							
60251	37000	21200	25400	00455975	1/13/2021	\$	212.46 City Of Medford	
60251	37000	21200	25400	00463759	2/16/2021	\$	209.91 City Of Medford	
60251	37000	21200	25400	00467322	3/12/2021	\$	206.59 City Of Medford	
60251	37000	21200	25400	00473247	4/13/2021	\$	219.92 City Of Medford	
60251	37000	21200	25400	00480932	5/13/2021	\$	210.84 City Of Medford	
60251	37000	21200	25400	00489898	6/14/2021	\$	209.03 City Of Medford	
60251	37000	21200	25400	00496627	7/12/2021	\$	196.92 City Of Medford	
60251	37000	21200	25400	00502709	8/13/2021	\$	204.37 City Of Medford	
60251	37000	21200	25400	00508949	9/14/2021	\$	182.71 City Of Medford	
60251	37000	21200	25400	00514847	10/14/2021	\$	176.72 City Of Medford	
60251	37000	21200	25400	00519447	11/12/2021	\$	182.61 City Of Medford	
60251	37000	21200	25400	00523999	12/9/2021	\$	193.99 City Of Medford	
60251	Dept of Natural Resources - - General Program Operations -- Total						\$	2,406.07
60251	Dept of Natural Resources - - GPO--State Funds							
60251	37000	21200	36100	00455975	1/13/2021	\$	70.82 City Of Medford	
60251	37000	21200	36100	00463759	2/16/2021	\$	69.97 City Of Medford	
60251	37000	21200	36100	00467322	3/12/2021	\$	68.87 City Of Medford	
60251	37000	21200	36100	00473247	4/13/2021	\$	73.30 City Of Medford	
60251	37000	21200	36100	00480932	5/13/2021	\$	70.27 City Of Medford	
60251	37000	21200	36100	00489898	6/14/2021	\$	69.67 City Of Medford	
60251	37000	21200	36100	00496627	7/12/2021	\$	65.64 City Of Medford	
60251	37000	21200	36100	00502709	8/13/2021	\$	68.12 City Of Medford	
60251	37000	21200	36100	00508949	9/14/2021	\$	60.90 City Of Medford	
60251	37000	21200	36100	00514847	10/14/2021	\$	58.91 City Of Medford	
60251	37000	21200	36100	00519447	11/12/2021	\$	60.87 City Of Medford	
60251	37000	21200	36100	00523999	12/9/2021	\$	64.66 City Of Medford	
60251	Dept of Natural Resources - - GPO--State Funds Total						\$	802.00
60251	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
60251	37000	21200	57100	00488457	6/14/2021	\$	10.77 City Of Medford	
60251	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	10.77

2021 State Payment Register

60251	WI Dept of Transportation -- Rpd Slvg Veh Exm Sf								
60251	39500	10000	52300	00662839	3/8/2021	\$	120.00	City Of Medford	
60251	39500	10000	52300	00678314	4/12/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00688357	5/4/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00698159	5/24/2021	\$	180.00	City Of Medford	
60251	39500	10000	52300	00703373	6/7/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00706630	6/14/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00719527	7/12/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00723536	7/21/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00737863	8/24/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00740561	8/30/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00748704	9/21/2021	\$	120.00	City Of Medford	
60251	39500	10000	52300	00760663	10/12/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00766099	10/25/2021	\$	120.00	City Of Medford	
60251	39500	10000	52300	00768670	11/1/2021	\$	120.00	City Of Medford	
60251	39500	10000	52300	00774049	11/16/2021	\$	60.00	City Of Medford	
60251	39500	10000	52300	00776774	11/22/2021	\$	60.00	City Of Medford	
60251	WI Dept of Transportation -- Rpd Slvg Veh Exm Sf Total							\$	1,320.00
60251	WI Dept of Transportation -- Conn Hwy Aids St Fds								
60251	39500	21100	16200	00633616	1/4/2021	\$	3,630.37	City Of Medford	
60251	39500	21100	16200	00669223	4/5/2021	\$	3,630.37	City Of Medford	
60251	39500	21100	16200	00712711	7/6/2021	\$	3,630.37	City Of Medford	
60251	39500	21100	16200	00753270	10/4/2021	\$	3,630.37	City Of Medford	
60251	WI Dept of Transportation -- Conn Hwy Aids St Fds Total							\$	14,521.48
60251	WI Dept of Transportation -- Tc, Trns Oper Aid Sf								
60251	39500	21100	17700	00709685	6/23/2021	\$	15,846.00	City Of Medford	
60251	39500	21100	17700	00754686	9/30/2021	\$	47,536.00	City Of Medford	
60251	WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total							\$	63,382.00
60251	WI Dept of Transportation -- Trnst/Trns-Rel Aid F								
60251	39500	21100	18200	00638310	1/12/2021	\$	15,969.75	City Of Medford	
60251	39500	21100	18200	00674009	4/2/2021	\$	36,412.97	City Of Medford	
60251	39500	21100	18200	00747061	9/16/2021	\$	36,202.63	City Of Medford	
60251	39500	21100	18200	00781041	12/6/2021	\$	11,511.00	City Of Medford	
60251	WI Dept of Transportation -- Trnst/Trns-Rel Aid F Total							\$	100,096.35
60251	WI Dept of Transportation -- Trns Aids To Mnc.-Sf								
60251	39500	21100	19100	00633221	1/4/2021	\$	103,794.53	City Of Medford	
60251	39500	21100	19100	00668828	4/5/2021	\$	103,794.53	City Of Medford	

2021 State Payment Register

60251	39500	21100	19100	00712316	7/6/2021	\$	103,794.53	City Of Medford	
60251	39500	21100	19100	00752875	10/4/2021	\$	103,794.54	City Of Medford	
60251		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	415,178.13
60251		WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
60251	39500	21100	36500	00639831	1/14/2021	\$	104.83	City Of Medford	
60251	39500	21100	36500	00654451	2/17/2021	\$	104.66	City Of Medford	
60251	39500	21100	36500	00665554	3/16/2021	\$	92.74	City Of Medford	
60251	39500	21100	36500	00680381	4/15/2021	\$	96.85	City Of Medford	
60251	39500	21100	36500	00693151	5/12/2021	\$	93.74	City Of Medford	
60251	39500	21100	36500	00706733	6/14/2021	\$	92.74	City Of Medford	
60251	39500	21100	36500	00720541	7/14/2021	\$	90.12	City Of Medford	
60251	39500	21100	36500	00735289	8/16/2021	\$	97.18	City Of Medford	
60251	39500	21100	36500	00745891	9/13/2021	\$	86.72	City Of Medford	
60251	39500	21100	36500	00761477	10/13/2021	\$	87.63	City Of Medford	
60251	39500	21100	36500	00774106	11/15/2021	\$	93.68	City Of Medford	
60251	39500	21100	36500	00783378	12/14/2021	\$	93.01	City Of Medford	
60251		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	1,133.90
60251		Department of Justice - - Officer training reimbursement							
60251	45500	10000	21400	00105428	11/17/2021	\$	1,440.00	City Of Medford	
60251		Department of Justice - - Officer training reimbursement Total						\$	1,440.00
60251		Department of Military Affairs - - Federal Aid-Service Contracts							
60251	46500	10000	14100	00087593	1/11/2021	\$	932.17	City Of Medford	
60251	46500	10000	14100	00089644	2/12/2021	\$	941.47	City Of Medford	
60251	46500	10000	14100	00090965	3/11/2021	\$	858.34	City Of Medford	
60251	46500	10000	14100	00092358	4/9/2021	\$	856.68	City Of Medford	
60251	46500	10000	14100	00093877	5/12/2021	\$	710.11	City Of Medford	
60251	46500	10000	14100	00094939	6/10/2021	\$	561.53	City Of Medford	
60251	46500	10000	14100	00096950	7/9/2021	\$	680.96	City Of Medford	
60251	46500	10000	14100	00098515	8/12/2021	\$	765.90	City Of Medford	
60251	46500	10000	14100	00099727	9/10/2021	\$	637.80	City Of Medford	
60251	46500	10000	14100	00101245	10/13/2021	\$	524.72	City Of Medford	
60251	46500	10000	14100	00102299	11/10/2021	\$	586.95	City Of Medford	
60251	46500	10000	14100	00103584	12/10/2021	\$	601.00	City Of Medford	
60251		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$	8,657.63
60251		Department of Administration - - Federal Aid, Local Assistance							
60251	50500	10000	74300	00151568	9/15/2021	\$	1,273,224.65	City Of Medford	
60251		Department of Administration - - Federal Aid, Local Assistance Total						\$	1,273,224.65

2021 State Payment Register

60251	Department of Revenue -- Gifts And Grants							
60251	56600	10000	12100	00207616	6/25/2021	\$	224,095.38 City Of Medford	
60251	Department of Revenue -- Gifts And Grants Total						\$	224,095.38
60251	Department of Revenue -- Misc Revenue Holding Clearing							
60251	56600	10000	99500	00189023	1/8/2021	\$	95.73 City Of Medford	
60251	56600	10000	99500	00191091	2/5/2021	\$	171.00 City Of Medford	
60251	56600	10000	99500	00193723	3/5/2021	\$	108.00 City Of Medford	
60251	56600	10000	99500	00193724	3/5/2021	\$	368.28 City Of Medford	
60251	56600	10000	99500	00198006	4/7/2021	\$	35.81 City Of Medford	
60251	56600	10000	99500	00198007	4/7/2021	\$	621.62 City Of Medford	
60251	56600	10000	99500	00201357	5/7/2021	\$	880.26 City Of Medford	
60251	56600	10000	99500	00204583	6/7/2021	\$	877.11 City Of Medford	
60251	56600	10000	99500	00209151	7/8/2021	\$	126.54 City Of Medford	
60251	56600	10000	99500	00209152	7/8/2021	\$	233.07 City Of Medford	
60251	56600	10000	99500	00211891	8/6/2021	\$	129.60 City Of Medford	
60251	56600	10000	99500	00214512	9/8/2021	\$	172.80 City Of Medford	
60251	56600	10000	99500	00216761	10/7/2021	\$	797.40 City Of Medford	
60251	56600	10000	99500	00216762	10/7/2021	\$	180.07 City Of Medford	
60251	56600	10000	99500	00219350	11/5/2021	\$	204.60 City Of Medford	
60251	56600	10000	99500	00219351	11/5/2021	\$	186.20 City Of Medford	
60251	56600	10000	99500	00221502	12/7/2021	\$	828.00 City Of Medford	
60251	Department of Revenue -- Misc Revenue Holding Clearing Total						\$	6,016.09
60251	Shared Revenue and Tax Relief -- Expenditure Restraint Program							
60251	83500	10000	10100	00082316	7/26/2021	\$	32,268.34 City Of Medford	
60251	Shared Revenue and Tax Relief -- Expenditure Restraint Program Total						\$	32,268.34
60251	Shared Revenue and Tax Relief -- County And Municipal Aid							
60251	83500	10000	10500	00082316	7/26/2021	\$	156,974.13 City Of Medford	
60251	83500	10000	10500	00089419	11/15/2021	\$	889,520.07 City Of Medford	
60251	Shared Revenue and Tax Relief -- County And Municipal Aid Total						\$	1,046,494.20
60251	Shared Revenue and Tax Relief -- Exempt Computer Aid							
60251	83500	10000	10900	00084832	7/26/2021	\$	27,307.49 City Of Medford	
60251	83500	10000	10900	00085945	7/26/2021	\$	54,673.95 City Of Medford	
60251	Shared Revenue and Tax Relief -- Exempt Computer Aid Total						\$	81,981.44
60251	Shared Revenue and Tax Relief -- Utility Aid							
60251	83500	10000	11000	00082316	7/26/2021	\$	32.54 City Of Medford	
60251	83500	10000	11000	00089419	11/15/2021	\$	190.57 City Of Medford	
60251	Shared Revenue and Tax Relief -- Utility Aid Total						\$	223.11

