

2021 State Payment Register

62000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt							
62000	11500	10000	70300	00066284	2/4/2021	\$	41,453.00	Vernon County	
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total						\$	41,453.00
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing							
62000	11500	27400	76300	00066284	2/4/2021	\$	87,801.00	Vernon County	
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total						\$	87,801.00
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
62000	11500	27400	76400	00066147	1/27/2021	\$	1,960.00	Vernon County	
62000	11500	27400	76400	00066149	1/27/2021	\$	1,160.00	Vernon County	
62000	11500	27400	76400	00066150	1/27/2021	\$	1,080.00	Vernon County	
62000	11500	27400	76400	00066151	1/27/2021	\$	360.00	Vernon County	
62000	11500	27400	76400	00066152	1/27/2021	\$	4,200.00	Vernon County	
62000	11500	27400	76400	00066153	1/27/2021	\$	1,280.00	Vernon County	
62000	11500	27400	76400	00066154	1/27/2021	\$	4,720.00	Vernon County	
62000	11500	27400	76400	00066655	2/16/2021	\$	20,000.00	Vernon County	
62000	11500	27400	76400	00066921	2/18/2021	\$	1,280.00	Vernon County	
62000	11500	27400	76400	00066952	2/23/2021	\$	5,000.00	Vernon County	
62000	11500	27400	76400	00066953	2/23/2021	\$	16,166.55	Vernon County	
62000	11500	27400	76400	00066954	2/23/2021	\$	11,604.23	Vernon County	
62000	11500	27400	76400	00072954	9/23/2021	\$	3,500.00	Vernon County	
62000	11500	27400	76400	00075807	12/20/2021	\$	1,200.00	Vernon County	
62000	11500	27400	76400	00075808	12/20/2021	\$	3,498.95	Vernon County	
62000	11500	27400	76400	00075809	12/20/2021	\$	2,430.88	Vernon County	
62000	11500	27400	76400	00075810	12/20/2021	\$	1,105.00	Vernon County	
62000	11500	27400	76400	00075811	12/20/2021	\$	1,362.83	Vernon County	
62000	11500	27400	76400	00075812	12/20/2021	\$	2,120.00	Vernon County	
62000	11500	27400	76400	00075822	12/20/2021	\$	3,000.00	Vernon County	
62000	11500	27400	76400	00075823	12/20/2021	\$	8,120.00	Vernon County	
62000	11500	27400	76400	00075824	12/20/2021	\$	4,000.00	Vernon County	
62000	11500	27400	76400	00075825	12/20/2021	\$	2,000.00	Vernon County	
62000	11500	27400	76400	00075826	12/20/2021	\$	3,000.00	Vernon County	
62000	11500	27400	76400	00075827	12/20/2021	\$	7,520.00	Vernon County	
62000	11500	27400	76400	00076198	12/29/2021	\$	1,062.34	Vernon County	
62000	11500	27400	76400	00076201	12/29/2021	\$	1,600.00	Vernon County	
62000		Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$	114,330.78
62000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
62000	11500	36300	WE100	00066148	1/27/2021	\$	758.77	Vernon County	

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62000	11500	36300	WE100	00075813	12/20/2021	\$	1,073.10	Vernon County			
62000	11500	36300	WE100	00075814	12/20/2021	\$	2,809.24	Vernon County			
62000	11500	36300	WE100	00075815	12/20/2021	\$	1,832.10	Vernon County			
62000	11500	36300	WE100	00075816	12/20/2021	\$	1,078.00	Vernon County			
62000	11500	36300	WE100	00075817	12/20/2021	\$	10,855.00	Vernon County			
62000	11500	36300	WE100	00075818	12/20/2021	\$	1,280.00	Vernon County			
62000	11500	36300	WE100	00075819	12/20/2021	\$	5,894.17	Vernon County			
62000	11500	36300	WE100	00075820	12/20/2021	\$	9,100.00	Vernon County			
62000	11500	36300	WE100	00075821	12/20/2021	\$	826.00	Vernon County			
62000	11500	36300	WE100	00076199	12/29/2021	\$	30,586.50	Vernon County			
62000	11500	36300	WE100	00076200	12/29/2021	\$	406.00	Vernon County			
62000		Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$			66,498.88
62000		Dept of Natural Resources - - Gen Program Ops-State Funds									
62000	37000	21200	16100	00461456	2/4/2021	\$	78.00	Vernon County			
62000	37000	21200	16100	00464608	2/22/2021	\$	3.00	Vernon County			
62000	37000	21200	16100	00471058	3/30/2021	\$	481.80	Vernon County			
62000	37000	21200	16100	00471322	4/1/2021	\$	2,934.00	Vernon County			
62000	37000	21200	16100	00471325	4/1/2021	\$	4,292.40	Vernon County			
62000	37000	21200	16100	00471330	4/1/2021	\$	1,648.20	Vernon County			
62000	37000	21200	16100	00471338	4/28/2021	\$	16.80	Vernon County			
62000	37000	21200	16100	00471603	4/30/2021	\$	1,303.60	Vernon County			
62000	37000	21200	16100	00481510	5/18/2021	\$	437.00	Vernon County			
62000	37000	21200	16100	00482733	5/25/2021	\$	336.77	Vernon County			
62000	37000	21200	16100	00496471	7/9/2021	\$	28.00	Vernon County			
62000	37000	21200	16100	00522876	12/22/2021	\$	40.00	Vernon County			
62000	37000	21200	16100	00522879	12/23/2021	\$	31.00	Vernon County			
62000	37000	21200	16100	00524209	12/30/2021	\$	4.00	Vernon County			
62000		Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$			11,634.57
62000		Dept of Natural Resources - - Venison Processing									
62000	37000	21200	54900	00468675	3/18/2021	\$	1,680.00	Vernon County			
62000		Dept of Natural Resources - - Venison Processing Total						\$			1,680.00
62000		Dept of Natural Resources - - Wildlife Damage Claims & Abat									
62000	37000	21200	55300	00468675	3/18/2021	\$	47,410.08	Vernon County			
62000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$			47,410.08
62000		Dept of Natural Resources - - Ra- Fish, WI & Forestry									
62000	37000	21200	56400	00469787	3/25/2021	\$	90.70	Vernon County			
62000		Dept of Natural Resources - - Ra- Fish, WI & Forestry Total						\$			90.70

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62000								Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl		
62000	37000	21200	56600	00509489	9/17/2021	\$	28,118.29	Vernon County		
62000								Dept of Natural Resources -- Resaids - Forest Croplnd & Mfl Total	\$	28,118.29
62000								Dept of Natural Resources -- Resaids - Cnty Forst & Admin		
62000	37000	21200	57200	00458614	1/26/2021	\$	9,382.00	Vernon County		
62000	37000	21200	57200	00462967	2/18/2021	\$	31,857.48	Vernon County		
62000								Dept of Natural Resources -- Resaids - Cnty Forst & Admin Total	\$	41,239.48
62000								Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid		
62000	37000	21200	57400	00490290	6/17/2021	\$	32,540.29	Vernon County		
62000								Dept of Natural Resources -- Ra- Cnty Snow Trail & Area Aid Total	\$	32,540.29
62000								Dept of Natural Resources -- Ra- Snowmobile Trail Areas		
62000	37000	21200	57500	00511492	9/29/2021	\$	36,975.00	Vernon County		
62000								Dept of Natural Resources -- Ra- Snowmobile Trail Areas Total	\$	36,975.00
62000								Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed		
62000	37000	21200	58400	00510772	9/28/2021	\$	17,764.00	Vernon County		
62000								Dept of Natural Resources -- Resaids - Pymt In Lieu Tax Fed Total	\$	17,764.00
62000								Dept of Natural Resources -- GPO--State Funds		
62000	37000	21200	86100	00453958	1/15/2021	\$	2.00	Vernon County		
62000								Dept of Natural Resources -- GPO--State Funds Total	\$	2.00
62000								Dept of Natural Resources -- GPO-Environmental Fund		
62000	37000	27400	46100	00457873	1/21/2021	\$	30.00	Vernon County		
62000								Dept of Natural Resources -- GPO-Environmental Fund Total	\$	30.00
62000								Dept of Natural Resources -- Fin Asst For Responsible Units		
62000	37000	27400	67000	00483668	5/21/2021	\$	135,351.67	Vernon County		
62000								Dept of Natural Resources -- Fin Asst For Responsible Units Total	\$	135,351.67
62000								Dept of Natural Resources -- Recycling Consolidation Grants		
62000	37000	27400	67300	00483668	5/21/2021	\$	7,916.01	Vernon County		
62000								Dept of Natural Resources -- Recycling Consolidation Grants Total	\$	7,916.01
62000								Dept of Natural Resources -- Dnr-Nonpoint Source		
62000	37000	36300	TF100	00482420	5/19/2021	\$	308,490.00	Vernon County		
62000								Dept of Natural Resources -- Dnr-Nonpoint Source Total	\$	308,490.00
62000								Dept of Natural Resources -- Dnr-Dam Safety Projects		
62000	37000	36300	TX100	00473590	4/15/2021	\$	41,605.84	Vernon County		
62000								Dept of Natural Resources -- Dnr-Dam Safety Projects Total	\$	41,605.84
62000								Dept of Natural Resources -- GPO - Sd Water Loan Prog, Fed		
62000	37000	57300	48200	00462725	2/18/2021	\$	2,550.00	Vernon County		
62000	37000	57300	48200	00468736	3/31/2021	\$	1,900.50	Vernon County		

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62000	37000	57300	48200	00491987	7/16/2021	\$	1,900.50	Vernon County	
62000	37000	57300	48200	00515605	11/12/2021	\$	1,900.50	Vernon County	
62000		Dept of Natural Resources - - GPO - Sd Water Loan Prog, Fed Total						\$	8,251.50
62000		Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo							
62000	38500	10000	12100	00003804	7/14/2021	\$	22.20	Vernon County	
62000		Kickapoo Reserve Mgmt Board - - Kickapoo Reserve Management Bo Total						\$	22.20
62000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf							
62000	39500	21100	16800	00650594	2/8/2021	\$	86,166.00	Vernon County	
62000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$	86,166.00
62000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd							
62000	39500	21100	18300	00657299	2/23/2021	\$	12,117.79	Vernon County	
62000	39500	21100	18300	00657300	2/23/2021	\$	1,666.23	Vernon County	
62000	39500	21100	18300	00743748	9/7/2021	\$	2,708.92	Vernon County	
62000	39500	21100	18300	00744321	9/9/2021	\$	4,703.87	Vernon County	
62000	39500	21100	18300	00778259	11/26/2021	\$	5,035.67	Vernon County	
62000		WI Dept of Transportation - - Eldly&Disa Aid Fd Fd Total						\$	26,232.48
62000		WI Dept of Transportation - - Trans Aids To Co.-Sf							
62000	39500	21100	19000	00631661	1/4/2021	\$	221,251.40	Vernon County	
62000	39500	21100	19000	00710756	7/6/2021	\$	442,502.80	Vernon County	
62000	39500	21100	19000	00751315	10/4/2021	\$	221,251.43	Vernon County	
62000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$	885,005.63
62000		WI Dept of Transportation - - Loc Trns FacI Implfd							
62000	39500	21100	27600	00644742	1/26/2021	\$	3,170.99	Vernon County	
62000		WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$	3,170.99
62000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
62000	39500	21100	27800	00777379	12/1/2021	\$	5,236.37	Vernon County	
62000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$	5,236.37
62000		WI Dept of Transportation - - Loc Trns FacI Impffd							
62000	39500	21100	28600	00644067	1/25/2021	\$	5,750.09	Vernon County	
62000	39500	21100	28600	00644068	1/25/2021	\$	9,331.85	Vernon County	
62000	39500	21100	28600	00644737	1/26/2021	\$	5,480.74	Vernon County	
62000	39500	21100	28600	00644742	1/26/2021	\$	39,479.48	Vernon County	
62000		WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$	60,042.16
62000		WI Dept of Transportation - - St Hwy Rehab, Sf							
62000	39500	21100	36300	00687616	5/26/2021	\$	125.00	Vernon County	
62000	39500	21100	36300	00687617	5/7/2021	\$	125.00	Vernon County	
62000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$	250.00

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62000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf							
62000	39500	21100	36500	00701163	6/1/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00708821	6/18/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00735261	8/16/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00747687	9/20/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00758906	10/7/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00773263	11/12/2021	\$	324.00	Vernon County
62000	39500	21100	36500	00780294	12/3/2021	\$	351.00	Vernon County
62000	39500	21100	36500	00791433	12/27/2021	\$	351.00	Vernon County
62000	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	2,646.00
62000	WI Dept of Transportation - - Routine Maint Sf							
62000	39500	21100	36800	00638488	1/12/2021	\$	45,578.37	Vernon County
62000	39500	21100	36800	00641604	1/19/2021	\$	58,898.97	Vernon County
62000	39500	21100	36800	00641605	1/20/2021	\$	20,513.87	Vernon County
62000	39500	21100	36800	00641606	1/20/2021	\$	4,008.86	Vernon County
62000	39500	21100	36800	00641607	1/19/2021	\$	3,725.12	Vernon County
62000	39500	21100	36800	00646257	1/29/2021	\$	1,949.66	Vernon County
62000	39500	21100	36800	00646931	1/29/2021	\$	160,946.19	Vernon County
62000	39500	21100	36800	00647590	2/2/2021	\$	35,281.75	Vernon County
62000	39500	21100	36800	00654749	2/17/2021	\$	5,174.88	Vernon County
62000	39500	21100	36800	00660815	3/2/2021	\$	218,892.68	Vernon County
62000	39500	21100	36800	00674548	4/5/2021	\$	212,761.75	Vernon County
62000	39500	21100	36800	00685116	4/27/2021	\$	2,926.81	Vernon County
62000	39500	21100	36800	00686422	4/30/2021	\$	170,956.25	Vernon County
62000	39500	21100	36800	00695720	5/20/2021	\$	336.43	Vernon County
62000	39500	21100	36800	00698195	5/24/2021	\$	56,651.52	Vernon County
62000	39500	21100	36800	00698203	5/24/2021	\$	92,911.26	Vernon County
62000	39500	21100	36800	00701163	6/1/2021	\$	6,505.49	Vernon County
62000	39500	21100	36800	00706249	6/15/2021	\$	12,059.02	Vernon County
62000	39500	21100	36800	00708821	6/18/2021	\$	1,107.78	Vernon County
62000	39500	21100	36800	00714218	6/29/2021	\$	38,489.93	Vernon County
62000	39500	21100	36800	00719013	7/12/2021	\$	42,078.09	Vernon County
62000	39500	21100	36800	00721275	7/15/2021	\$	199,706.33	Vernon County
62000	39500	21100	36800	00726317	7/28/2021	\$	91,123.45	Vernon County
62000	39500	21100	36800	00734087	8/13/2021	\$	104,690.98	Vernon County
62000	39500	21100	36800	00735261	8/16/2021	\$	5,019.57	Vernon County
62000	39500	21100	36800	00739467	8/27/2021	\$	21,548.89	Vernon County

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62000	39500	21100	36800	00740999	8/31/2021	\$	42,203.50	Vernon County		
62000	39500	21100	36800	00746600	9/15/2021	\$	23,429.73	Vernon County		
62000	39500	21100	36800	00747687	9/20/2021	\$	981.09	Vernon County		
62000	39500	21100	36800	00755510	9/30/2021	\$	2,950.17	Vernon County		
62000	39500	21100	36800	00758906	10/7/2021	\$	439.42	Vernon County		
62000	39500	21100	36800	00761515	10/13/2021	\$	175,977.50	Vernon County		
62000	39500	21100	36800	00768908	11/2/2021	\$	16,043.25	Vernon County		
62000	39500	21100	36800	00773263	11/12/2021	\$	1,056.64	Vernon County		
62000	39500	21100	36800	00779051	12/1/2021	\$	1,020.23	Vernon County		
62000	39500	21100	36800	00779052	12/1/2021	\$	15,460.10	Vernon County		
62000	39500	21100	36800	00779055	12/1/2021	\$	106,867.91	Vernon County		
62000	39500	21100	36800	00780294	12/3/2021	\$	3,399.79	Vernon County		
62000	39500	21100	36800	00782433	12/10/2021	\$	86,120.46	Vernon County		
62000	39500	21100	36800	00783400	12/14/2021	\$	23,936.76	Vernon County		
62000	39500	21100	36800	00785481	12/20/2021	\$	1,314.00	Vernon County		
62000	39500	21100	36800	00789097	12/23/2021	\$	110,191.49	Vernon County		
62000	39500	21100	36800	00791433	12/27/2021	\$	2,742.00	Vernon County		
62000		WI Dept of Transportation -- Routine Maint Sf Total						\$	2,227,977.94	
62000		WI Dept of Transportation -- Hwy Mgmt & Opers Lf								
62000	39500	21100	37500	00747687	9/20/2021	\$	293.35	Vernon County		
62000	39500	21100	37500	00758906	10/7/2021	\$	378.26	Vernon County		
62000	39500	21100	37500	00780294	12/3/2021	\$	87.69	Vernon County		
62000		WI Dept of Transportation -- Hwy Mgmt & Opers Lf Total						\$	759.30	
62000		Department of Corrections -- Corrections Contracts And Agre								
62000	41000	10000	11400	00405477	1/21/2021	\$	16,878.88	Vernon County		
62000	41000	10000	11400	00406484	1/26/2021	\$	68,338.88	Vernon County		
62000	41000	10000	11400	00410452	2/17/2021	\$	15,798.22	Vernon County		
62000	41000	10000	11400	00411443	2/23/2021	\$	72,352.76	Vernon County		
62000	41000	10000	11400	00416129	3/17/2021	\$	11,372.66	Vernon County		
62000	41000	10000	11400	00417114	3/23/2021	\$	64,273.54	Vernon County		
62000	41000	10000	11400	00421659	4/23/2021	\$	70,551.66	Vernon County		
62000	41000	10000	11400	00422481	4/23/2021	\$	20,378.16	Vernon County		
62000	41000	10000	11400	00427321	5/21/2021	\$	66,846.54	Vernon County		
62000	41000	10000	11400	00427347	5/20/2021	\$	16,261.36	Vernon County		
62000	41000	10000	11400	00430372	6/4/2021	\$	102.92	Vernon County		
62000	41000	10000	11400	00433012	6/17/2021	\$	10,446.38	Vernon County		
62000	41000	10000	11400	00433189	6/17/2021	\$	1,440.88	Vernon County		

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62000	41000	10000	11400	00434086	6/22/2021	\$	4,579.94	Vernon County		
62000	41000	10000	11400	00434089	6/23/2021	\$	71,426.48	Vernon County		
62000	41000	10000	11400	00438679	7/15/2021	\$	14,254.42	Vernon County		
62000	41000	10000	11400	00438791	7/15/2021	\$	68,853.48	Vernon County		
62000	41000	10000	11400	00444102	8/23/2021	\$	71,477.94	Vernon County		
62000	41000	10000	11400	00446575	8/26/2021	\$	20,841.30	Vernon County		
62000	41000	10000	11400	00449663	9/23/2021	\$	54,187.38	Vernon County		
62000	41000	10000	11400	00451847	9/22/2021	\$	22,076.34	Vernon County		
62000	41000	10000	11400	00455906	10/22/2021	\$	30,001.18	Vernon County		
62000	41000	10000	11400	00456272	10/14/2021	\$	15,849.68	Vernon County		
62000	41000	10000	11400	00462648	11/17/2021	\$	11,578.50	Vernon County		
62000	41000	10000	11400	00466249	12/6/2021	\$	5,094.54	Vernon County		
62000	41000	10000	11400	00468424	12/20/2021	\$	13,894.20	Vernon County		
62000				Department of Corrections - - Corrections Contracts And Agre Total				\$	839,158.22	
62000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
62000	41000	10000	11600	00459695	10/29/2021	\$	3,520.00	Vernon County		
62000				Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total				\$	3,520.00	
62000				Department of Health Services - - State/Federal Aids						
62000	43500	10000	00000	92106	1/4/2021	\$	74,410.00	Vernon County		
62000	43500	10000	00000	92107	2/1/2021	\$	123,741.00	Vernon County		
62000	43500	10000	00000	92108	3/1/2021	\$	80,484.00	Vernon County		
62000	43500	10000	00000	92109	4/1/2021	\$	203,966.00	Vernon County		
62000	43500	10000	00000	92110	5/3/2021	\$	202,841.00	Vernon County		
62000	43500	10000	00000	92111	6/1/2021	\$	77,547.00	Vernon County		
62000	43500	10000	00000	92112	6/16/2021	\$	12,373.00	Vernon County		
62000	43500	10000	00000	92200	7/1/2021	\$	128,472.00	Vernon County		
62000	43500	10000	00000	92201	8/2/2021	\$	844,264.00	Vernon County		
62000	43500	10000	00000	92202	9/1/2021	\$	199,337.00	Vernon County		
62000	43500	10000	00000	92204	10/1/2021	\$	63,525.00	Vernon County		
62000	43500	10000	00000	92206	11/1/2021	\$	81,892.00	Vernon County		
62000	43500	10000	00000	92207	12/1/2021	\$	68,965.00	Vernon County		
62000				Department of Health Services - - State/Federal Aids Total				\$	2,161,817.00	
62000				Department of Health Services - - General Program Operations						
62000	43500	10000	40100	00404955	1/20/2021	\$	1.50	Vernon County		
62000	43500	10000	40100	00408030	2/3/2021	\$	1.50	Vernon County		
62000	43500	10000	40100	00421236	4/13/2021	\$	1.50	Vernon County		
62000	43500	10000	40100	00424947	5/4/2021	\$	1.50	Vernon County		

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62000	43500	10000	40100	00434657	6/23/2021	\$	1.50	Vernon County		
62000	43500	10000	40100	00434671	6/23/2021	\$	1.00	Vernon County		
62000	43500	10000	40100	00468379	12/16/2021	\$	1.50	Vernon County		
62000	Department of Health Services - - General Program Operations Total								\$	10.00
62000	Department of Health Services - - Medical Assistance State Admin									
62000	43500	10000	44000	00404955	1/20/2021	\$	1.50	Vernon County		
62000	43500	10000	44000	00408030	2/3/2021	\$	1.50	Vernon County		
62000	43500	10000	44000	00421236	4/13/2021	\$	1.50	Vernon County		
62000	43500	10000	44000	00424947	5/4/2021	\$	1.50	Vernon County		
62000	43500	10000	44000	00434657	6/23/2021	\$	1.50	Vernon County		
62000	43500	10000	44000	00434671	6/23/2021	\$	1.00	Vernon County		
62000	43500	10000	44000	00468379	12/16/2021	\$	1.50	Vernon County		
62000	Department of Health Services - - Medical Assistance State Admin Total								\$	10.00
62000	Dept of Children and Families - - Fees For Administrative Servic									
62000	43700	10000	23100	00083457	4/20/2021	\$	30.00	Vernon County		
62000	43700	10000	23100	00087340	7/23/2021	\$	35.00	Vernon County		
62000	43700	10000	23100	00090955	11/2/2021	\$	5.00	Vernon County		
62000	Dept of Children and Families - - Fees For Administrative Servic Total								\$	70.00
62000	Dept of Children and Families - - General Aids									
62000	43700	10000	99000	00079035	1/5/2021	\$	4,907.50	Vernon County		
62000	43700	10000	99000	00079800	1/28/2021	\$	5,349.73	Vernon County		
62000	43700	10000	99000	00079801	1/29/2021	\$	36,435.22	Vernon County		
62000	43700	10000	99000	00079802	1/29/2021	\$	10,275.11	Vernon County		
62000	43700	10000	99000	00080191	2/5/2021	\$	757.48	Vernon County		
62000	43700	10000	99000	00081262	3/5/2021	\$	116,072.00	Vernon County		
62000	43700	10000	99000	00081345	3/5/2021	\$	461.79	Vernon County		
62000	43700	10000	99000	00081425	3/8/2021	\$	2,340.00	Vernon County		
62000	43700	10000	99000	00082025	3/23/2021	\$	4,525.97	Vernon County		
62000	43700	10000	99000	00082587	4/5/2021	\$	8,463.00	Vernon County		
62000	43700	10000	99000	00082685	4/5/2021	\$	133,469.87	Vernon County		
62000	43700	10000	99000	00082686	4/5/2021	\$	6,923.79	Vernon County		
62000	43700	10000	99000	00083923	4/30/2021	\$	42,124.16	Vernon County		
62000	43700	10000	99000	00084062	5/3/2021	\$	10,314.15	Vernon County		
62000	43700	10000	99000	00084139	5/5/2021	\$	3,516.75	Vernon County		
62000	43700	10000	99000	00084251	5/6/2021	\$	48,685.00	Vernon County		
62000	43700	10000	99000	00085563	6/4/2021	\$	29,683.00	Vernon County		
62000	43700	10000	99000	00085652	6/7/2021	\$	13,969.22	Vernon County		

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62000	43700	10000	99000	00086113	6/24/2021	\$	5,202.24	Vernon County		
62000	43700	10000	99000	00086583	7/1/2021	\$	3,353.00	Vernon County		
62000	43700	10000	99000	00086711	7/8/2021	\$	13,218.04	Vernon County		
62000	43700	10000	99000	00087074	7/16/2021	\$	333.00	Vernon County		
62000	43700	10000	99000	00087587	7/30/2021	\$	31,737.27	Vernon County		
62000	43700	10000	99000	00087723	7/30/2021	\$	12,557.00	Vernon County		
62000	43700	10000	99000	00087992	8/6/2021	\$	13,967.08	Vernon County		
62000	43700	10000	99000	00088821	9/1/2021	\$	6,718.69	Vernon County		
62000	43700	10000	99000	00088960	9/7/2021	\$	607,640.85	Vernon County		
62000	43700	10000	99000	00089140	9/10/2021	\$	13,230.00	Vernon County		
62000	43700	10000	99000	00089932	10/5/2021	\$	962.86	Vernon County		
62000	43700	10000	99000	00089985	10/5/2021	\$	8,837.00	Vernon County		
62000	43700	10000	99000	00090052	10/8/2021	\$	710.63	Vernon County		
62000	43700	10000	99000	00090780	10/29/2021	\$	34,458.33	Vernon County		
62000	43700	10000	99000	00091049	11/5/2021	\$	18,563.63	Vernon County		
62000	43700	10000	99000	00091990	12/2/2021	\$	23,960.30	Vernon County		
62000	43700	10000	99000	00092135	12/3/2021	\$	6,369.00	Vernon County		
62000	43700	10000	99000	00092242	12/6/2021	\$	6,643.32	Vernon County		
62000	43700	10000	99000	00094632	12/21/2021	\$	382.00	Vernon County		
62000				Dept of Children and Families - - General Aids Total				\$	1,287,117.98	
62000				Dept of Workforce Development - - Auxiliary Services						
62000	44500	10000	13000	00310377	1/4/2021	\$	25.00	Vernon County		
62000	44500	10000	13000	00313467	2/2/2021	\$	20.00	Vernon County		
62000	44500	10000	13000	00317097	3/2/2021	\$	10.00	Vernon County		
62000	44500	10000	13000	00320905	4/2/2021	\$	20.00	Vernon County		
62000	44500	10000	13000	00324450	5/4/2021	\$	20.00	Vernon County		
62000	44500	10000	13000	00327643	6/2/2021	\$	30.00	Vernon County		
62000	44500	10000	13000	00331427	7/2/2021	\$	10.00	Vernon County		
62000	44500	10000	13000	00335325	8/3/2021	\$	10.00	Vernon County		
62000	44500	10000	13000	00339119	9/2/2021	\$	10.00	Vernon County		
62000	44500	10000	13000	00343106	10/4/2021	\$	25.00	Vernon County		
62000	44500	10000	13000	00347146	11/2/2021	\$	30.00	Vernon County		
62000	44500	10000	13000	00350792	12/2/2021	\$	20.00	Vernon County		
62000				Dept of Workforce Development - - Auxiliary Services Total				\$	230.00	
62000				Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin						
62000	44500	22700	17700	00315921	2/23/2021	\$	20.00	Vernon County		
62000	44500	22700	17700	00315922	2/23/2021	\$	5.00	Vernon County		

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62000	44500	22700	17700	00336246	8/13/2021	\$	10.00	Vernon County	
62000		Dept of Workforce Development - - Wc Ops Uninsured Emplryr Admin Total						\$	35.00
62000		Department of Justice - - Officer training reimbursement							
62000	45500	10000	21400	00106064	11/30/2021	\$	7,040.00	Vernon County	
62000		Department of Justice - - Officer training reimbursement Total						\$	7,040.00
62000		Department of Justice - - Crime Laboratories, Dna							
62000	45500	10000	22100	00100382	7/14/2021	\$	170.00	Vernon County	
62000		Department of Justice - - Crime Laboratories, Dna Total						\$	170.00
62000		Department of Justice - - Law Enforcement Train, Local							
62000	45500	10000	23100	00095620	3/12/2021	\$	519.33	Vernon County	
62000	45500	10000	23100	00100991	8/3/2021	\$	1,006.83	Vernon County	
62000	45500	10000	23100	00101398	8/25/2021	\$	475.96	Vernon County	
62000		Department of Justice - - Law Enforcement Train, Local Total						\$	2,002.12
62000		Department of Justice - - Crime Victim Witness Assist							
62000	45500	10000	53200	00095476	3/5/2021	\$	12,202.99	Vernon County	
62000	45500	10000	53200	00100570	7/15/2021	\$	11,830.47	Vernon County	
62000		Department of Justice - - Crime Victim Witness Assist Total						\$	24,033.46
62000		Department of Justice - - Federal Aid, Victim Assistance							
62000	45500	10000	54200	00093680	1/26/2021	\$	347.00	Vernon County	
62000	45500	10000	54200	00100182	7/8/2021	\$	517.00	Vernon County	
62000	45500	10000	54200	00106161	12/1/2021	\$	1,378.00	Vernon County	
62000		Department of Justice - - Federal Aid, Victim Assistance Total						\$	2,242.00
62000		Department of Military Affairs - - Disaster Recovery Aid							
62000	46500	10000	30500	00087458	1/7/2021	\$	40,615.70	Vernon County	
62000	46500	10000	30500	00088277	1/21/2021	\$	17,936.71	Vernon County	
62000	46500	10000	30500	00103650	12/10/2021	\$	20,862.60	Vernon County	
62000		Department of Military Affairs - - Disaster Recovery Aid Total						\$	79,415.01
62000		Department of Military Affairs - - Regional Emergency Response Tm							
62000	46500	10000	30600	00088880	1/28/2021	\$	3,953.23	Vernon County	
62000	46500	10000	30600	00094082	5/14/2021	\$	3,953.23	Vernon County	
62000	46500	10000	30600	00097565	7/15/2021	\$	3,953.23	Vernon County	
62000	46500	10000	30600	00101881	10/25/2021	\$	3,953.23	Vernon County	
62000		Department of Military Affairs - - Regional Emergency Response Tm Total						\$	15,812.92
62000		Department of Military Affairs - - Emergency Response Training							
62000	46500	10000	31000	00095344	6/11/2021	\$	2,000.00	Vernon County	
62000		Department of Military Affairs - - Emergency Response Training Total						\$	2,000.00
62000		Department of Military Affairs - - Federal Aid, Local Assistance							

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62000	46500	10000	34200	00087458	1/7/2021	\$	248,466.30	Vernon County		
62000	46500	10000	34200	00088277	1/21/2021	\$	107,620.27	Vernon County		
62000	46500	10000	34200	00090168	2/22/2021	\$	36,697.06	Vernon County		
62000	46500	10000	34200	00103650	12/10/2021	\$	37,342.39	Vernon County		
62000	Department of Military Affairs - - Federal Aid, Local Assistance Total							\$	430,126.02	
62000	Department of Veterans Affairs - - County Grants									
62000	48500	58200	26700	00091466	3/12/2021	\$	10,000.00	Vernon County		
62000	Department of Veterans Affairs - - County Grants Total							\$	10,000.00	
62000	Department of Administration - - Federal Aid, Local Assistance									
62000	50500	10000	74300	00141252	3/3/2021	\$	46,167.53	Vernon County		
62000	50500	10000	74300	00142046	3/18/2021	\$	1,169,835.76	Vernon County		
62000	50500	10000	74300	00151647	9/16/2021	\$	32,036.88	Vernon County		
62000	50500	10000	74300	00155271	12/1/2021	\$	578,125.68	Vernon County		
62000	50500	10000	74300	00156652	12/20/2021	\$	149,293.27	Vernon County		
62000	Department of Administration - - Federal Aid, Local Assistance Total							\$	1,975,459.12	
62000	Department of Administration - - Low-Income Assistance Grants									
62000	50500	23500	37100	00140948	2/17/2021	\$	9,513.09	Vernon County		
62000	50500	23500	37100	00142341	3/16/2021	\$	6,058.10	Vernon County		
62000	50500	23500	37100	00143195	3/30/2021	\$	5,565.03	Vernon County		
62000	50500	23500	37100	00145762	5/17/2021	\$	5,085.33	Vernon County		
62000	50500	23500	37100	00146457	6/1/2021	\$	5,337.88	Vernon County		
62000	50500	23500	37100	00147845	6/29/2021	\$	5,458.58	Vernon County		
62000	50500	23500	37100	00149880	8/5/2021	\$	4,554.82	Vernon County		
62000	50500	23500	37100	00151231	8/31/2021	\$	3,413.73	Vernon County		
62000	50500	23500	37100	00156521	12/15/2021	\$	2,004.58	Vernon County		
62000	50500	23500	37100	00157311	12/29/2021	\$	4,121.87	Vernon County		
62000	Department of Administration - - Low-Income Assistance Grants Total							\$	51,113.01	
62000	Department of Administration - - Land Information Program; Loca									
62000	50500	26900	17300	00139223	1/29/2021	\$	1,000.00	Vernon County		
62000	50500	26900	17300	00139625	4/6/2021	\$	51,936.00	Vernon County		
62000	50500	26900	17300	00144739	4/27/2021	\$	25,000.00	Vernon County		
62000	50500	26900	17300	00149505	7/29/2021	\$	25,000.00	Vernon County		
62000	50500	26900	17300	00149506	8/25/2021	\$	20,000.00	Vernon County		
62000	50500	26900	17300	00149510	7/29/2021	\$	25,000.00	Vernon County		
62000	Department of Administration - - Land Information Program; Loca Total							\$	147,936.00	
62000	Commissioners of Public Lands - - Federal Aid -- Flood Control									
62000	50700	10000	13000	00003844	10/1/2021	\$	26,840.14	Vernon County		

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62000	Commissioners of Public Lands - - Federal Aid -- Flood Control Total						\$	26,840.14
62000	Public Defender Board - - Appellate Representation							
62000	55000	10000	10200	00290154	5/21/2021	\$ 18.75	Vernon County	
62000	Public Defender Board - - Appellate Representation Total						\$	18.75
62000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board							
62000	55000	10000	10600	00282125	3/22/2021	\$ 5.00	Vernon County	
62000	55000	10000	10600	00287787	4/30/2021	\$ 1.20	Vernon County	
62000	55000	10000	10600	00287788	4/30/2021	\$ 7.60	Vernon County	
62000	55000	10000	10600	00291073	5/19/2021	\$ 575.00	Vernon County	
62000	55000	10000	10600	00291074	5/19/2021	\$ 391.34	Vernon County	
62000	55000	10000	10600	00291075	5/19/2021	\$ 325.00	Vernon County	
62000	55000	10000	10600	00291076	5/19/2021	\$ 465.00	Vernon County	
62000	55000	10000	10600	00291105	5/19/2021	\$ 372.90	Vernon County	
62000	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$	2,143.04
62000	Department of Revenue - - GPR Earned							
62000	56600	10000	100GE	00201809	5/6/2021	\$ 3.00	Vernon County	
62000	56600	10000	100GE	00208250	6/25/2021	\$ 3.00	Vernon County	
62000	Department of Revenue - - GPR Earned Total						\$	6.00
62000	Department of Revenue - - Warrants and Satisfactions							
62000	56600	10000	10100	00189903	1/22/2021	\$ 685.00	Vernon County	
62000	56600	10000	10100	00202569	5/21/2021	\$ 345.00	Vernon County	
62000	56600	10000	10100	00219749	11/19/2021	\$ 370.00	Vernon County	
62000	Department of Revenue - - Warrants and Satisfactions Total						\$	1,400.00
62000	Department of Revenue - - Misc Revenue Holding Clearing							
62000	56600	10000	99500	00192968	3/1/2021	\$ 50.00	Vernon County	
62000	56600	10000	99500	00192969	3/1/2021	\$ 2,828.73	Vernon County	
62000	56600	10000	99500	00194341	3/8/2021	\$ 191.07	Vernon County	
62000	56600	10000	99500	00194342	3/8/2021	\$ 470.00	Vernon County	
62000	56600	10000	99500	00196002	3/22/2021	\$ 754.14	Vernon County	
62000	56600	10000	99500	00196671	3/29/2021	\$ 56.00	Vernon County	
62000	56600	10000	99500	00196672	3/29/2021	\$ 143.10	Vernon County	
62000	56600	10000	99500	00197420	4/5/2021	\$ 25.81	Vernon County	
62000	56600	10000	99500	00198600	4/12/2021	\$ 88.04	Vernon County	
62000	56600	10000	99500	00201754	5/10/2021	\$ 757.01	Vernon County	
62000	56600	10000	99500	00202407	5/17/2021	\$ 214.00	Vernon County	
62000	56600	10000	99500	00203831	6/1/2021	\$ 539.00	Vernon County	
62000	Department of Revenue - - Misc Revenue Holding Clearing Total						\$	6,116.90

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62000	Circuit Courts - - Circuit Court Costs						
62000	62500	10000	10500	00002139	2/1/2021	\$ 28,549.00	Vernon County
62000	62500	10000	10500	00002272	7/26/2021	\$ 49,999.00	Vernon County
62000	Circuit Courts - - Circuit Court Costs Total						\$ 78,548.00
62000	Shared Revenue and Tax Relief - - County And Municipal Aid						
62000	83500	10000	10500	00082377	7/26/2021	\$ 106,450.49	Vernon County
62000	83500	10000	10500	00089480	11/15/2021	\$ 603,219.45	Vernon County
62000	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 709,669.94
62000	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62000	83500	10000	10900	00083376	7/26/2021	\$ 11,426.62	Vernon County
62000	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 11,426.62
62000	Shared Revenue and Tax Relief - - Utility Aid						
62000	83500	10000	11000	00082377	7/26/2021	\$ 89,383.27	Vernon County
62000	83500	10000	11000	00089480	11/15/2021	\$ 518,143.10	Vernon County
62000	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 607,526.37
62000	Shared Revenue and Tax Relief - - Personal Property Aid						
62000	83500	10000	11100	00076562	5/3/2021	\$ 61,852.26	Vernon County
62000	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 61,852.26
62000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
62000	83500	10000	30200	00082752	7/26/2021	\$ 3,502,082.00	Vernon County
62000	83500	10000	30200	00086147	7/26/2021	\$ 926,923.60	Vernon County
62000	Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,429,005.60
62000	Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd						
62000	83500	10000	43100	00073918	1/29/2021	\$ 173,932.15	Vernon County
62000	83500	10000	43100	00074006	2/26/2021	\$ 173,945.01	Vernon County
62000	83500	10000	43100	00074719	3/31/2021	\$ 141,391.40	Vernon County
62000	83500	10000	43100	00079162	4/30/2021	\$ 179,644.57	Vernon County
62000	83500	10000	43100	00079966	5/28/2021	\$ 204,117.05	Vernon County
62000	83500	10000	43100	00080697	6/30/2021	\$ 227,756.74	Vernon County
62000	83500	10000	43100	00086239	7/30/2021	\$ 217,621.99	Vernon County
62000	83500	10000	43100	00086802	8/31/2021	\$ 208,026.37	Vernon County
62000	83500	10000	43100	00087104	9/30/2021	\$ 226,863.68	Vernon County
62000	83500	10000	43100	00087793	10/29/2021	\$ 205,884.31	Vernon County
62000	83500	10000	43100	00089803	11/30/2021	\$ 194,000.54	Vernon County
62000	83500	10000	43100	00089887	12/30/2021	\$ 214,205.17	Vernon County
62000	Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total						\$ 2,367,388.98
62000	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

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62000	83500	52100	36300	00074630	3/22/2021	\$	1,338,169.62	Vernon County		
62000								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	1,338,169.62
62000								Total	\$	21,006,122.24

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62002		Dept of Safety & Prof Services - - Fire Dues Distribution							
62002	16500	10000	22500	00041790	7/16/2021	\$	5,653.85	Town Of Bergen	
62002		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 5,653.85
62002		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62002	37000	10000	50300	00459657	1/28/2021	\$	1,408.32	Town Of Bergen	
62002	37000	10000	50300	00476123	4/21/2021	\$	108.44	Town Of Bergen	
62002		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,516.76
62002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62002	37000	21200	57100	00488474	6/14/2021	\$	608.66	Town Of Bergen	
62002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 608.66
62002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62002	39500	21100	19100	00633248	1/4/2021	\$	29,427.03	Town Of Bergen	
62002	39500	21100	19100	00668855	4/5/2021	\$	29,427.03	Town Of Bergen	
62002	39500	21100	19100	00712343	7/6/2021	\$	29,427.03	Town Of Bergen	
62002	39500	21100	19100	00752902	10/4/2021	\$	29,427.03	Town Of Bergen	
62002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 117,708.12
62002		Department of Revenue - - Gifts And Grants							
62002	56600	10000	12100	00207641	6/25/2021	\$	71,697.96	Town Of Bergen	
62002		Department of Revenue - - Gifts And Grants Total							\$ 71,697.96
62002		Shared Revenue and Tax Relief - - County And Municipal Aid							
62002	83500	10000	10500	00082345	7/26/2021	\$	6,111.89	Town Of Bergen	
62002	83500	10000	10500	00089448	11/15/2021	\$	34,634.07	Town Of Bergen	
62002		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 40,745.96
62002		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62002	83500	10000	10900	00084858	7/26/2021	\$	8.32	Town Of Bergen	
62002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 8.32
62002		Shared Revenue and Tax Relief - - Utility Aid							
62002	83500	10000	11000	00082345	7/26/2021	\$	57.50	Town Of Bergen	
62002	83500	10000	11000	00089448	11/15/2021	\$	390.56	Town Of Bergen	
62002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 448.06
62002		Shared Revenue and Tax Relief - - Personal Property Aid							
62002	83500	10000	11100	00078044	5/3/2021	\$	692.28	Town Of Bergen	
62002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 692.28
62002 Total									\$ 239,079.97

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62004	Dept of Safety & Prof Services - - Fire Dues Distribution										
62004	16500	10000	22500	00041792	7/16/2021	\$	3,400.05	Town Of Christiana			
62004	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	3,400.05
62004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
62004	37000	10000	50300	00476146	4/21/2021	\$	91.15	Town Of Christiana			
62004	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	91.15
62004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
62004	37000	21200	57100	00488475	6/14/2021	\$	399.23	Town Of Christiana			
62004	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	399.23
62004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
62004	39500	21100	19100	00633249	1/4/2021	\$	36,292.68	Town Of Christiana			
62004	39500	21100	19100	00668856	4/5/2021	\$	36,292.68	Town Of Christiana			
62004	39500	21100	19100	00712344	7/6/2021	\$	36,292.68	Town Of Christiana			
62004	39500	21100	19100	00752903	10/4/2021	\$	36,292.68	Town Of Christiana			
62004	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	145,170.72
62004	Department of Revenue - - Gifts And Grants										
62004	56600	10000	12100	00207642	6/25/2021	\$	50,764.25	Town Of Christiana			
62004	Department of Revenue - - Gifts And Grants Total									\$	50,764.25
62004	Shared Revenue and Tax Relief - - County And Municipal Aid										
62004	83500	10000	10500	00082346	7/26/2021	\$	6,820.54	Town Of Christiana			
62004	83500	10000	10500	00089449	11/15/2021	\$	38,649.71	Town Of Christiana			
62004	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	45,470.25
62004	Shared Revenue and Tax Relief - - Exempt Computer Aid										
62004	83500	10000	10900	00084859	7/26/2021	\$	4.16	Town Of Christiana			
62004	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	4.16
62004	Shared Revenue and Tax Relief - - Utility Aid										
62004	83500	10000	11000	00082346	7/26/2021	\$	35.05	Town Of Christiana			
62004	83500	10000	11000	00089449	11/15/2021	\$	189.94	Town Of Christiana			
62004	Shared Revenue and Tax Relief - - Utility Aid Total									\$	224.99
62004	Shared Revenue and Tax Relief - - Personal Property Aid										
62004	83500	10000	11100	00078045	5/3/2021	\$	517.30	Town Of Christiana			
62004	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	517.30
62004 Total										\$	246,042.10

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62006	Dept of Safety & Prof Services - - Fire Dues Distribution						
62006	16500	10000	22500	00041793	7/16/2021	\$ 2,221.16 Town Of Clinton	
62006	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,221.16
62006	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62006	37000	21200	57100	00488476	6/14/2021	\$ 275.42 Town Of Clinton	
62006	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 275.42
62006	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62006	39500	21100	19100	00633250	1/4/2021	\$ 36,739.44 Town Of Clinton	
62006	39500	21100	19100	00668857	4/5/2021	\$ 36,739.44 Town Of Clinton	
62006	39500	21100	19100	00712345	7/6/2021	\$ 36,739.44 Town Of Clinton	
62006	39500	21100	19100	00752904	10/4/2021	\$ 36,739.44 Town Of Clinton	
62006	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 146,957.76
62006	Department of Military Affairs - - Disaster Recovery Aid						
62006	46500	10000	30500	00092066	4/2/2021	\$ 5,357.17 Town Of Clinton	
62006	46500	10000	30500	00101011	10/6/2021	\$ 8,669.65 Town Of Clinton	
62006	Department of Military Affairs - - Disaster Recovery Aid Total						\$ 14,026.82
62006	Department of Revenue - - Gifts And Grants						
62006	56600	10000	12100	00207643	6/25/2021	\$ 74,942.69 Town Of Clinton	
62006	Department of Revenue - - Gifts And Grants Total						\$ 74,942.69
62006	Shared Revenue and Tax Relief - - County And Municipal Aid						
62006	83500	10000	10500	00082347	7/26/2021	\$ 23,236.76 Town Of Clinton	
62006	83500	10000	10500	00089450	11/15/2021	\$ 131,674.94 Town Of Clinton	
62006	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 154,911.70
62006	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62006	83500	10000	10900	00084860	7/26/2021	\$ 8.32 Town Of Clinton	
62006	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 8.32
62006	Shared Revenue and Tax Relief - - Personal Property Aid						
62006	83500	10000	11100	00078046	5/3/2021	\$ 1,436.80 Town Of Clinton	
62006	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,436.80
62006 Total							\$ 394,780.67

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62008		Dept of Safety & Prof Services - - Fire Dues Distribution							
62008	16500	10000	22500	00041794	7/15/2021	\$	2,919.99	Town Of Coon	
62008		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,919.99
62008		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62008	37000	10000	50300	00459660	1/27/2021	\$	795.92	Town Of Coon	
62008	37000	10000	50300	00476157	4/21/2021	\$	366.29	Town Of Coon	
62008		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,162.21
62008		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62008	37000	21200	57100	00488477	6/14/2021	\$	862.92	Town Of Coon	
62008		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 862.92
62008		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62008	39500	21100	19100	00633251	1/4/2021	\$	37,081.08	Town Of Coon	
62008	39500	21100	19100	00668858	4/5/2021	\$	37,081.08	Town Of Coon	
62008	39500	21100	19100	00712346	7/6/2021	\$	37,081.08	Town Of Coon	
62008	39500	21100	19100	00752905	10/4/2021	\$	37,081.08	Town Of Coon	
62008		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 148,324.32
62008		Department of Revenue - - Gifts And Grants							
62008	56600	10000	12100	00207644	6/25/2021	\$	39,878.72	Town Of Coon	
62008		Department of Revenue - - Gifts And Grants Total							\$ 39,878.72
62008		Shared Revenue and Tax Relief - - County And Municipal Aid							
62008	83500	10000	10500	00082348	7/26/2021	\$	8,490.07	Town Of Coon	
62008	83500	10000	10500	00089451	11/15/2021	\$	48,110.42	Town Of Coon	
62008		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 56,600.49
62008		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62008	83500	10000	10900	00084861	7/26/2021	\$	17.67	Town Of Coon	
62008		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 17.67
62008		Shared Revenue and Tax Relief - - Personal Property Aid							
62008	83500	10000	11100	00078047	5/3/2021	\$	2,599.54	Town Of Coon	
62008		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,599.54
62008 Total									\$ 252,365.86

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62010	Dept of Safety & Prof Services - - Fire Dues Distribution						
62010	16500	10000	22500	00041795	7/16/2021	\$ 1,333.97 Town Of Forest	
62010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,333.97
62010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62010	37000	10000	50300	00459668	1/28/2021	\$ 2,452.75 Town Of Forest	
62010	37000	10000	50300	00476233	4/21/2021	\$ 757.99 Town Of Forest	
62010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 3,210.74
62010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62010	37000	21200	57100	00488478	6/14/2021	\$ 458.68 Town Of Forest	
62010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 458.68
62010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
62010	37000	21200	57900	00476232	4/21/2021	\$ 61.04 Town Of Forest	
62010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 61.04
62010	Dept of Natural Resources - - Ea - Urban Nonpoint Source						
62010	37000	27400	65800	00516835	10/27/2021	\$ 700.50 Town Of Forest	
62010	Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						\$ 700.50
62010	Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
62010	37000	36300	TH100	00516839	10/26/2021	\$ 67,796.64 Town Of Forest	
62010	Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$ 67,796.64
62010	Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids						
62010	38500	21200	16200	00003622	2/10/2021	\$ 148.15 Town Of Forest	
62010	Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total						\$ 148.15
62010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62010	39500	21100	19100	00633252	1/4/2021	\$ 27,009.27 Town Of Forest	
62010	39500	21100	19100	00668859	4/5/2021	\$ 27,009.27 Town Of Forest	
62010	39500	21100	19100	00712347	7/6/2021	\$ 27,009.27 Town Of Forest	
62010	39500	21100	19100	00752906	10/4/2021	\$ 27,009.27 Town Of Forest	
62010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,037.08
62010	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
62010	39500	21100	27800	00785427	12/20/2021	\$ 17,284.79 Town Of Forest	
62010	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 17,284.79
62010	WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
62010	39500	21100	36500	00642881	2/19/2021	\$ 500.00 Town Of Forest	
62010	39500	21100	36500	00664152	4/9/2021	\$ 416.98 Town Of Forest	
62010	WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$ 916.98
62010	Elections Commission - - General Program Ops, GPR						
62010	51000	10000	10100	00005106	1/8/2021	\$ 126.30 Town Of Forest	

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62010	Elections Commission - - General Program Ops, GPR Total						\$	126.30
62010	Department of Revenue - - Gifts And Grants							
62010	56600	10000	12100	00207645	6/25/2021	\$ 32,970.59	Town Of Forest	
62010	Department of Revenue - - Gifts And Grants Total						\$	32,970.59
62010	Shared Revenue and Tax Relief - - County And Municipal Aid							
62010	83500	10000	10500	00082349	7/26/2021	\$ 7,199.09	Town Of Forest	
62010	83500	10000	10500	00089452	11/15/2021	\$ 40,794.82	Town Of Forest	
62010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	47,993.91
62010	Shared Revenue and Tax Relief - - Exempt Computer Aid							
62010	83500	10000	10900	00084862	7/26/2021	\$ 4.16	Town Of Forest	
62010	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	4.16
62010	Shared Revenue and Tax Relief - - Utility Aid							
62010	83500	10000	11000	00082349	7/26/2021	\$ 999.81	Town Of Forest	
62010	83500	10000	11000	00089452	11/15/2021	\$ 6,479.78	Town Of Forest	
62010	Shared Revenue and Tax Relief - - Utility Aid Total						\$	7,479.59
62010	Shared Revenue and Tax Relief - - Personal Property Aid							
62010	83500	10000	11100	00078048	5/3/2021	\$ 110.40	Town Of Forest	
62010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	110.40
62010 Total							\$	288,633.52

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62012	Dept of Safety & Prof Services - - Fire Dues Distribution						
62012	16500	10000	22500	00041796	7/16/2021	\$ 3,363.58 Town of Franklin	
62012	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,363.58
62012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62012	37000	10000	50300	00459669	1/28/2021	\$ 9,494.96 Town of Franklin	
62012	37000	10000	50300	00476234	4/21/2021	\$ 92.94 Town of Franklin	
62012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 9,587.90
62012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62012	37000	21200	57100	00488479	6/14/2021	\$ 351.07 Town of Franklin	
62012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 351.07
62012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62012	39500	21100	19100	00633253	1/4/2021	\$ 43,256.88 Town of Franklin	
62012	39500	21100	19100	00668860	4/5/2021	\$ 43,256.88 Town of Franklin	
62012	39500	21100	19100	00712348	7/6/2021	\$ 43,256.88 Town of Franklin	
62012	39500	21100	19100	00752907	10/4/2021	\$ 43,256.88 Town of Franklin	
62012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 173,027.52
62012	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
62012	39500	21100	27800	00785426	12/20/2021	\$ 41,264.85 Town of Franklin	
62012	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 41,264.85
62012	Department of Revenue - - Gifts And Grants						
62012	56600	10000	12100	00207646	6/25/2021	\$ 62,173.12 Town of Franklin	
62012	Department of Revenue - - Gifts And Grants Total						\$ 62,173.12
62012	Shared Revenue and Tax Relief - - County And Municipal Aid						
62012	83500	10000	10500	00082350	7/26/2021	\$ 7,731.72 Town of Franklin	
62012	83500	10000	10500	00089453	11/15/2021	\$ 43,813.10 Town of Franklin	
62012	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 51,544.82
62012	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62012	83500	10000	10900	00084863	7/26/2021	\$ 3.11 Town of Franklin	
62012	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 3.11
62012	Shared Revenue and Tax Relief - - Utility Aid						
62012	83500	10000	11000	00082350	7/26/2021	\$ 191.27 Town of Franklin	
62012	83500	10000	11000	00089453	11/15/2021	\$ 1,224.18 Town of Franklin	
62012	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 1,415.45
62012	Shared Revenue and Tax Relief - - Personal Property Aid						
62012	83500	10000	11100	00078049	5/3/2021	\$ 532.25 Town of Franklin	
62012	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 532.25
62012	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						

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62016	Dept of Safety & Prof Services - - Fire Dues Distribution						
62016	16500	10000	22500	00041798	7/16/2021	\$ 1,709.70 Town Of Greenwood	
62016	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,709.70
62016	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62016	37000	21200	57100	00488481	6/14/2021	\$ 693.80 Town Of Greenwood	
62016	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 693.80
62016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62016	39500	21100	19100	00633255	1/4/2021	\$ 24,801.75 Town Of Greenwood	
62016	39500	21100	19100	00668862	4/5/2021	\$ 24,801.75 Town Of Greenwood	
62016	39500	21100	19100	00712350	7/6/2021	\$ 24,801.75 Town Of Greenwood	
62016	39500	21100	19100	00752909	10/4/2021	\$ 24,801.75 Town Of Greenwood	
62016	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 99,207.00
62016	Elections Commission - - General Program Ops, GPR						
62016	51000	10000	10100	00005109	1/8/2021	\$ 88.85 Town Of Greenwood	
62016	Elections Commission - - General Program Ops, GPR Total						\$ 88.85
62016	Department of Revenue - - Gifts And Grants						
62016	56600	10000	12100	00207648	6/25/2021	\$ 44,379.47 Town Of Greenwood	
62016	Department of Revenue - - Gifts And Grants Total						\$ 44,379.47
62016	Shared Revenue and Tax Relief - - County And Municipal Aid						
62016	83500	10000	10500	00082352	7/26/2021	\$ 5,287.20 Town Of Greenwood	
62016	83500	10000	10500	00089455	11/15/2021	\$ 29,960.83 Town Of Greenwood	
62016	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 35,248.03
62016	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62016	83500	10000	10900	00084864	7/26/2021	\$ 2.08 Town Of Greenwood	
62016	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 2.08
62016	Shared Revenue and Tax Relief - - Utility Aid						
62016	83500	10000	11000	00082352	7/26/2021	\$ 60.83 Town Of Greenwood	
62016	83500	10000	11000	00089455	11/15/2021	\$ 360.27 Town Of Greenwood	
62016	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 421.10
62016	Shared Revenue and Tax Relief - - Personal Property Aid						
62016	83500	10000	11100	00078051	5/3/2021	\$ 1,684.97 Town Of Greenwood	
62016	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,684.97
62016 Total							\$ 183,435.00

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62018		Dept of Safety & Prof Services - - Fire Dues Distribution							
62018	16500	10000	22500	00041799	7/16/2021	\$	3,507.21	Town Of Hamburg	
62018		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 3,507.21
62018		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62018	37000	10000	50300	00459671	1/28/2021	\$	839.42	Town Of Hamburg	
62018		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 839.42
62018		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62018	37000	21200	57100	00488482	6/14/2021	\$	966.30	Town Of Hamburg	
62018		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 966.30
62018		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62018	39500	21100	19100	00633256	1/4/2021	\$	28,323.27	Town Of Hamburg	
62018	39500	21100	19100	00668863	4/5/2021	\$	28,323.27	Town Of Hamburg	
62018	39500	21100	19100	00712351	7/6/2021	\$	28,323.27	Town Of Hamburg	
62018	39500	21100	19100	00752910	10/4/2021	\$	28,323.27	Town Of Hamburg	
62018		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 113,293.08
62018		Department of Military Affairs - - Disaster Recovery Aid							
62018	46500	10000	30500	00102673	11/12/2021	\$	164.63	Town Of Hamburg	
62018		Department of Military Affairs - - Disaster Recovery Aid Total							\$ 164.63
62018		Department of Military Affairs - - Federal Aid, Local Assistance							
62018	46500	10000	34200	00092101	4/1/2021	\$	81,049.77	Town Of Hamburg	
62018	46500	10000	34200	00102673	11/12/2021	\$	987.77	Town Of Hamburg	
62018		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 82,037.54
62018		Department of Revenue - - Gifts And Grants							
62018	56600	10000	12100	00207649	6/25/2021	\$	52,648.28	Town Of Hamburg	
62018		Department of Revenue - - Gifts And Grants Total							\$ 52,648.28
62018		Shared Revenue and Tax Relief - - County And Municipal Aid							
62018	83500	10000	10500	00082353	7/26/2021	\$	5,889.21	Town Of Hamburg	
62018	83500	10000	10500	00089456	11/15/2021	\$	37,321.83	Town Of Hamburg	
62018		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 43,211.04
62018		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62018	83500	10000	10900	00084865	7/26/2021	\$	2.08	Town Of Hamburg	
62018		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
62018		Shared Revenue and Tax Relief - - Utility Aid							
62018	83500	10000	11000	00082353	7/26/2021	\$	74.95	Town Of Hamburg	
62018	83500	10000	11000	00089456	11/15/2021	\$	1,092.63	Town Of Hamburg	
62018		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,167.58
62018		Shared Revenue and Tax Relief - - Personal Property Aid							

2021 State Payment Register

62020	Dept of Safety & Prof Services - - Fire Dues Distribution								
62020	16500	10000	22500	00041800	7/16/2021	\$	2,369.46	Town Of Harmony	
62020	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	2,369.46	
62020	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
62020	37000	10000	50300	00459672	1/28/2021	\$	1,688.70	Town Of Harmony	
62020	37000	10000	50300	00459673	1/28/2021	\$	3,492.24	Town Of Harmony	
62020	37000	10000	50300	00476261	4/21/2021	\$	20.01	Town Of Harmony	
62020	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	5,200.95	
62020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
62020	37000	21200	57100	00488483	6/14/2021	\$	1,440.19	Town Of Harmony	
62020	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	1,440.19	
62020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
62020	39500	21100	19100	00633257	1/4/2021	\$	34,341.39	Town Of Harmony	
62020	39500	21100	19100	00668864	4/5/2021	\$	34,341.39	Town Of Harmony	
62020	39500	21100	19100	00712352	7/6/2021	\$	34,341.39	Town Of Harmony	
62020	39500	21100	19100	00752911	10/4/2021	\$	34,341.39	Town Of Harmony	
62020	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	137,365.56	
62020	Department of Revenue - - Gifts And Grants								
62020	56600	10000	12100	00207650	6/25/2021	\$	50,659.58	Town Of Harmony	
62020	Department of Revenue - - Gifts And Grants Total						\$	50,659.58	
62020	Shared Revenue and Tax Relief - - County And Municipal Aid								
62020	83500	10000	10500	00082354	7/26/2021	\$	4,822.89	Town Of Harmony	
62020	83500	10000	10500	00089457	11/15/2021	\$	27,329.68	Town Of Harmony	
62020	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	32,152.57	
62020	Shared Revenue and Tax Relief - - Exempt Computer Aid								
62020	83500	10000	10900	00084866	7/26/2021	\$	39.49	Town Of Harmony	
62020	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	39.49	
62020	Shared Revenue and Tax Relief - - Personal Property Aid								
62020	83500	10000	11100	00078053	5/3/2021	\$	1,242.34	Town Of Harmony	
62020	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	1,242.34	
62020 Total							\$	230,470.14	

2021 State Payment Register

62022		Dept of Safety & Prof Services - - Fire Dues Distribution							
62022	16500	10000	22500	00041801	7/16/2021	\$	2,604.72	Town Of Hillsboro	
62022		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,604.72
62022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62022	37000	10000	50300	00476266	4/21/2021	\$	14.11	Town Of Hillsboro	
62022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 14.11
62022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62022	37000	21200	57100	00488484	6/14/2021	\$	377.38	Town Of Hillsboro	
62022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 377.38
62022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62022	39500	21100	19100	00633258	1/4/2021	\$	27,410.04	Town Of Hillsboro	
62022	39500	21100	19100	00668865	4/5/2021	\$	27,410.04	Town Of Hillsboro	
62022	39500	21100	19100	00712353	7/6/2021	\$	27,410.04	Town Of Hillsboro	
62022	39500	21100	19100	00752912	10/4/2021	\$	27,410.04	Town Of Hillsboro	
62022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 109,640.16
62022		Department of Military Affairs - - Federal Aid, Local Assistance							
62022	46500	10000	34200	00101625	10/20/2021	\$	1,590.67	Town Of Hillsboro	
62022		Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 1,590.67
62022		Department of Revenue - - Gifts And Grants							
62022	56600	10000	12100	00207651	6/25/2021	\$	43,803.79	Town Of Hillsboro	
62022		Department of Revenue - - Gifts And Grants Total							\$ 43,803.79
62022		Shared Revenue and Tax Relief - - County And Municipal Aid							
62022	83500	10000	10500	00082355	7/26/2021	\$	8,475.38	Town Of Hillsboro	
62022	83500	10000	10500	00089458	11/15/2021	\$	48,027.17	Town Of Hillsboro	
62022		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 56,502.55
62022		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62022	83500	10000	10900	00084867	7/26/2021	\$	533.14	Town Of Hillsboro	
62022		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 533.14
62022		Shared Revenue and Tax Relief - - Utility Aid							
62022	83500	10000	11000	00082355	7/26/2021	\$	144.54	Town Of Hillsboro	
62022	83500	10000	11000	00089458	11/15/2021	\$	848.04	Town Of Hillsboro	
62022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 992.58
62022		Shared Revenue and Tax Relief - - Personal Property Aid							
62022	83500	10000	11100	00078054	5/3/2021	\$	7,597.88	Town Of Hillsboro	
62022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 7,597.88
62022		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62022	83500	52100	36300	00074443	3/22/2021	\$	1,457.40	Town Of Hillsboro	

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62022	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	1,457.40
62022 Total		\$	225,114.38

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62024	Dept of Safety & Prof Services - - Fire Dues Distribution								
62024	16500	10000	22500	00041802	7/16/2021	\$	3,793.76	Town Of Jefferson	
62024	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	3,793.76	
62024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl								
62024	37000	21200	57100	00488485	6/14/2021	\$	999.00	Town Of Jefferson	
62024	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	999.00	
62024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
62024	39500	21100	19100	00633259	1/4/2021	\$	47,402.55	Town Of Jefferson	
62024	39500	21100	19100	00668866	4/5/2021	\$	47,402.55	Town Of Jefferson	
62024	39500	21100	19100	00712354	7/6/2021	\$	47,402.55	Town Of Jefferson	
62024	39500	21100	19100	00752913	10/4/2021	\$	47,402.55	Town Of Jefferson	
62024	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	189,610.20	
62024	Department of Revenue - - Gifts And Grants								
62024	56600	10000	12100	00207652	6/25/2021	\$	64,004.82	Town Of Jefferson	
62024	Department of Revenue - - Gifts And Grants Total						\$	64,004.82	
62024	Shared Revenue and Tax Relief - - County And Municipal Aid								
62024	83500	10000	10500	00082356	7/26/2021	\$	5,522.43	Town Of Jefferson	
62024	83500	10000	10500	00089459	11/15/2021	\$	31,293.76	Town Of Jefferson	
62024	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	36,816.19	
62024	Shared Revenue and Tax Relief - - Exempt Computer Aid								
62024	83500	10000	10900	00084868	7/26/2021	\$	13.51	Town Of Jefferson	
62024	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	13.51	
62024	Shared Revenue and Tax Relief - - Utility Aid								
62024	83500	10000	11000	00082356	7/26/2021	\$	205.75	Town Of Jefferson	
62024	83500	10000	11000	00089459	11/15/2021	\$	1,227.71	Town Of Jefferson	
62024	Shared Revenue and Tax Relief - - Utility Aid Total						\$	1,433.46	
62024	Shared Revenue and Tax Relief - - Personal Property Aid								
62024	83500	10000	11100	00078055	5/3/2021	\$	829.67	Town Of Jefferson	
62024	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	829.67	
62024 Total							\$	297,500.61	

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62026		Dept of Safety & Prof Services - - Fire Dues Distribution							
62026	16500	10000	22500	00041803	7/16/2021	\$	1,657.51	Town Of Kickapoo	
62026		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,657.51
62026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62026	37000	10000	50300	00459676	1/28/2021	\$	673.71	Town Of Kickapoo	
62026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 673.71
62026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62026	37000	21200	57100	00488486	6/14/2021	\$	934.46	Town Of Kickapoo	
62026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 934.46
62026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62026	39500	21100	19100	00633260	1/4/2021	\$	34,367.67	Town Of Kickapoo	
62026	39500	21100	19100	00668867	4/5/2021	\$	34,367.67	Town Of Kickapoo	
62026	39500	21100	19100	00712355	7/6/2021	\$	34,367.67	Town Of Kickapoo	
62026	39500	21100	19100	00752914	10/4/2021	\$	34,367.67	Town Of Kickapoo	
62026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 137,470.68
62026		Elections Commission - - General Program Ops, GPR							
62026	51000	10000	10100	00005116	1/8/2021	\$	93.05	Town Of Kickapoo	
62026		Elections Commission - - General Program Ops, GPR Total							\$ 93.05
62026		Department of Revenue - - Gifts And Grants							
62026	56600	10000	12100	00207653	6/25/2021	\$	34,226.62	Town Of Kickapoo	
62026		Department of Revenue - - Gifts And Grants Total							\$ 34,226.62
62026		Shared Revenue and Tax Relief - - County And Municipal Aid							
62026	83500	10000	10500	00082357	7/26/2021	\$	4,263.72	Town Of Kickapoo	
62026	83500	10000	10500	00089460	11/15/2021	\$	24,161.09	Town Of Kickapoo	
62026		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 28,424.81
62026		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62026	83500	10000	10900	00084869	7/26/2021	\$	1.03	Town Of Kickapoo	
62026		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
62026		Shared Revenue and Tax Relief - - Personal Property Aid							
62026	83500	10000	11100	00078056	5/3/2021	\$	2,098.83	Town Of Kickapoo	
62026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 2,098.83
62026 Total									\$ 205,580.70

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62028								Dept of Safety & Prof Services - - Fire Dues Distribution		
62028	16500	10000	22500	00041804	7/16/2021	\$	1,120.54	Town Of Liberty		
62028								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,120.54
62028								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
62028	37000	10000	50300	00459586	1/28/2021	\$	1,498.53	Town Of Liberty		
62028								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	1,498.53
62028								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
62028	37000	21200	57100	00488487	6/14/2021	\$	558.84	Town Of Liberty		
62028								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	558.84
62028								Dept of Natural Resources - - Fin Asst For Responsible Units		
62028	37000	27400	67000	00483281	5/21/2021	\$	669.67	Town Of Liberty		
62028								Dept of Natural Resources - - Fin Asst For Responsible Units Total	\$	669.67
62028								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
62028	39500	21100	19100	00633261	1/4/2021	\$	12,312.18	Town Of Liberty		
62028	39500	21100	19100	00668868	4/5/2021	\$	12,312.18	Town Of Liberty		
62028	39500	21100	19100	00712356	7/6/2021	\$	12,312.18	Town Of Liberty		
62028	39500	21100	19100	00752915	10/4/2021	\$	12,312.18	Town Of Liberty		
62028								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	49,248.72
62028								Department of Revenue - - Gifts And Grants		
62028	56600	10000	12100	00207654	6/25/2021	\$	15,176.94	Town Of Liberty		
62028								Department of Revenue - - Gifts And Grants Total	\$	15,176.94
62028								Shared Revenue and Tax Relief - - County And Municipal Aid		
62028	83500	10000	10500	00082358	7/26/2021	\$	1,730.71	Town Of Liberty		
62028	83500	10000	10500	00089461	11/15/2021	\$	9,807.33	Town Of Liberty		
62028								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	11,538.04
62028								Shared Revenue and Tax Relief - - Exempt Computer Aid		
62028	83500	10000	10900	00084870	7/26/2021	\$	1.03	Town Of Liberty		
62028								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	1.03
62028								Shared Revenue and Tax Relief - - Utility Aid		
62028	83500	10000	11000	00082358	7/26/2021	\$	56.84	Town Of Liberty		
62028	83500	10000	11000	00089461	11/15/2021	\$	331.99	Town Of Liberty		
62028								Shared Revenue and Tax Relief - - Utility Aid Total	\$	388.83
62028								Shared Revenue and Tax Relief - - Personal Property Aid		
62028	83500	10000	11100	00078057	5/3/2021	\$	7.32	Town Of Liberty		
62028								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	7.32
62028 Total									\$	80,208.46

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62030		Dept of Safety & Prof Services - - Fire Dues Distribution							
62030	16500	10000	22500	00041805	7/19/2021	\$	1,192.33	Town Of Stark	
62030		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,192.33
62030		Dept of Natural Resources - - Seg Earned							
62030	37000	21200	100SE	00474045	4/16/2021	\$	1,410.53	Town Of Stark	
62030		Dept of Natural Resources - - Seg Earned Total							\$ 1,410.53
62030		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62030	37000	21200	57100	00488488	6/15/2021	\$	948.87	Town Of Stark	
62030		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 948.87
62030		Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids							
62030	38500	21200	16200	00003620	2/11/2021	\$	196,033.19	Town Of Stark	
62030		Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total							\$ 196,033.19
62030		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62030	39500	21100	19100	00633262	1/4/2021	\$	25,011.99	Town Of Stark	
62030	39500	21100	19100	00668869	4/5/2021	\$	25,011.99	Town Of Stark	
62030	39500	21100	19100	00712357	7/6/2021	\$	25,011.99	Town Of Stark	
62030	39500	21100	19100	00752916	10/4/2021	\$	25,011.99	Town Of Stark	
62030		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 100,047.96
62030		Department of Revenue - - Gifts And Grants							
62030	56600	10000	12100	00207655	6/25/2021	\$	21,038.38	Town Of Stark	
62030		Department of Revenue - - Gifts And Grants Total							\$ 21,038.38
62030		Shared Revenue and Tax Relief - - County And Municipal Aid							
62030	83500	10000	10500	00082359	7/26/2021	\$	3,425.15	Town Of Stark	
62030	83500	10000	10500	00089462	11/15/2021	\$	19,409.15	Town Of Stark	
62030		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 22,834.30
62030		Shared Revenue and Tax Relief - - Utility Aid							
62030	83500	10000	11000	00082359	7/26/2021	\$	36.55	Town Of Stark	
62030	83500	10000	11000	00089462	11/15/2021	\$	224.07	Town Of Stark	
62030		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 260.62
62030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
62030	83500	10000	50100	00073799	2/1/2021	\$	1,162.76	Town Of Stark	
62030		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total							\$ 1,162.76
62030 Total									\$ 344,928.94

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62032	Dept of Safety & Prof Services - - Fire Dues Distribution							
62032	16500	10000	22500	00041806	7/16/2021	\$	1,774.50 Sterling, Town of	
62032	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,774.50
62032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62032	37000	10000	50300	00459693	1/28/2021	\$	2,383.66 Sterling, Town of	
62032	37000	10000	50300	00476476	4/21/2021	\$	34.49 Sterling, Town of	
62032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	2,418.15
62032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62032	37000	21200	57100	00488489	6/14/2021	\$	688.55 Sterling, Town of	
62032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	688.55
62032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62032	39500	21100	19100	00633263	1/4/2021	\$	40,550.04 Sterling, Town of	
62032	39500	21100	19100	00668870	4/5/2021	\$	40,550.04 Sterling, Town of	
62032	39500	21100	19100	00712358	7/6/2021	\$	40,550.04 Sterling, Town of	
62032	39500	21100	19100	00752917	10/4/2021	\$	40,550.04 Sterling, Town of	
62032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	162,200.16
62032	Department of Revenue - - Gifts And Grants							
62032	56600	10000	12100	00207656	6/25/2021	\$	33,179.93 Sterling, Town of	
62032	Department of Revenue - - Gifts And Grants Total						\$	33,179.93
62032	Shared Revenue and Tax Relief - - County And Municipal Aid							
62032	83500	10000	10500	00082360	7/26/2021	\$	5,336.00 Sterling, Town of	
62032	83500	10000	10500	00089463	11/15/2021	\$	30,237.32 Sterling, Town of	
62032	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	35,573.32
62032	Shared Revenue and Tax Relief - - Exempt Computer Aid							
62032	83500	10000	10900	00084871	7/26/2021	\$	2.08 Sterling, Town of	
62032	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	2.08
62032	Shared Revenue and Tax Relief - - Utility Aid							
62032	83500	10000	11000	00082360	7/26/2021	\$	35.97 Sterling, Town of	
62032	83500	10000	11000	00089463	11/15/2021	\$	823.86 Sterling, Town of	
62032	Shared Revenue and Tax Relief - - Utility Aid Total						\$	859.83
62032	Shared Revenue and Tax Relief - - Personal Property Aid							
62032	83500	10000	11100	00078058	5/3/2021	\$	11.18 Sterling, Town of	
62032	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	11.18
62032	Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
62032	83500	10000	50100	00073800	2/1/2021	\$	35.09 Sterling, Town of	
62032	Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$	35.09
62032 Total							\$	236,742.79

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62034		Dept of Safety & Prof Services - - Fire Dues Distribution							
62034	16500	10000	22500	00041807	7/16/2021	\$	1,585.08	Town Of Union	
62034		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,585.08
62034		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62034	37000	21200	57100	00488490	6/14/2021	\$	663.88	Town Of Union	
62034		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 663.88
62034		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
62034	37000	21200	57900	00476511	4/21/2021	\$	45.64	Town Of Union	
62034		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 45.64
62034		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62034	39500	21100	19100	00633264	1/4/2021	\$	25,898.94	Town Of Union	
62034	39500	21100	19100	00668871	4/5/2021	\$	25,898.94	Town Of Union	
62034	39500	21100	19100	00712359	7/6/2021	\$	25,898.94	Town Of Union	
62034	39500	21100	19100	00752918	10/4/2021	\$	25,898.94	Town Of Union	
62034		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 103,595.76
62034		Department of Revenue - - Gifts And Grants							
62034	56600	10000	12100	00207657	6/25/2021	\$	36,424.66	Town Of Union	
62034		Department of Revenue - - Gifts And Grants Total							\$ 36,424.66
62034		Shared Revenue and Tax Relief - - County And Municipal Aid							
62034	83500	10000	10500	00082361	7/26/2021	\$	5,537.91	Town Of Union	
62034	83500	10000	10500	00089464	11/15/2021	\$	31,381.51	Town Of Union	
62034		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 36,919.42
62034		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62034	83500	10000	10900	00084872	7/26/2021	\$	24.94	Town Of Union	
62034		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 24.94
62034		Shared Revenue and Tax Relief - - Personal Property Aid							
62034	83500	10000	11100	00078059	5/3/2021	\$	1,263.55	Town Of Union	
62034		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 1,263.55
62034 Total									\$ 180,522.93

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62036	Dept of Safety & Prof Services - - Fire Dues Distribution						
62036	16500	10000	22500	00041808	7/16/2021	\$ 6,576.44	Town Of Viroqua
62036	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	6,576.44
62036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62036	37000	10000	50300	00459696	1/28/2021	\$ 4,169.96	Town Of Viroqua
62036	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	4,169.96
62036	Dept of Natural Resources - - Seg Earned						
62036	37000	21200	100SE	00474046	4/15/2021	\$ 3,137.95	Town Of Viroqua
62036	Dept of Natural Resources - - Seg Earned Total						
						\$	3,137.95
62036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62036	37000	21200	57100	00488491	6/14/2021	\$ 553.27	Town Of Viroqua
62036	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	553.27
62036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62036	39500	21100	19100	00633265	1/4/2021	\$ 49,918.86	Town Of Viroqua
62036	39500	21100	19100	00668872	4/5/2021	\$ 49,918.86	Town Of Viroqua
62036	39500	21100	19100	00712360	7/6/2021	\$ 49,918.86	Town Of Viroqua
62036	39500	21100	19100	00752919	10/4/2021	\$ 49,918.86	Town Of Viroqua
62036	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	199,675.44
62036	Department of Revenue - - Gifts And Grants						
62036	56600	10000	12100	00207658	6/25/2021	\$ 96,190.40	Town Of Viroqua
62036	Department of Revenue - - Gifts And Grants Total						
						\$	96,190.40
62036	Shared Revenue and Tax Relief - - County And Municipal Aid						
62036	83500	10000	10500	00082362	7/26/2021	\$ 12,761.23	Town Of Viroqua
62036	83500	10000	10500	00089465	11/15/2021	\$ 72,313.62	Town Of Viroqua
62036	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	85,074.85
62036	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62036	83500	10000	10900	00084873	7/26/2021	\$ 31.18	Town Of Viroqua
62036	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
						\$	31.18
62036	Shared Revenue and Tax Relief - - Utility Aid						
62036	83500	10000	11000	00082362	7/26/2021	\$ 91.11	Town Of Viroqua
62036	83500	10000	11000	00089465	11/15/2021	\$ 547.30	Town Of Viroqua
62036	Shared Revenue and Tax Relief - - Utility Aid Total						
						\$	638.41
62036	Shared Revenue and Tax Relief - - Personal Property Aid						
62036	83500	10000	11100	00078060	5/3/2021	\$ 3,549.86	Town Of Viroqua
62036	Shared Revenue and Tax Relief - - Personal Property Aid Total						
						\$	3,549.86
62036 Total						\$	399,597.76

2021 State Payment Register

62038	Dept of Safety & Prof Services - - Fire Dues Distribution							
62038	16500	10000	22500	00041809	7/16/2021	\$ 2,250.80	Town Of Webster	
62038	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 2,250.80
62038	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
62038	37000	10000	50300	00459699	1/28/2021	\$ 1,347.06	Town Of Webster	
62038	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,347.06
62038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
62038	37000	21200	57100	00488492	6/14/2021	\$ 619.82	Town Of Webster	
62038	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 619.82
62038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62038	39500	21100	19100	00633266	1/4/2021	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00668873	4/5/2021	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00712361	7/6/2021	\$ 33,474.15	Town Of Webster	
62038	39500	21100	19100	00752920	10/4/2021	\$ 33,474.15	Town Of Webster	
62038	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 133,896.60
62038	WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
62038	39500	21100	27800	00739508	8/27/2021	\$ 20,000.00	Town Of Webster	
62038	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 20,000.00
62038	Department of Military Affairs - - Major Disaster Assist; Pif							
62038	46500	27200	36500	00103766	12/13/2021	\$ 13,174.21	Town Of Webster	
62038	Department of Military Affairs - - Major Disaster Assist; Pif Total							\$ 13,174.21
62038	Department of Revenue - - Gifts And Grants							
62038	56600	10000	12100	00207659	6/25/2021	\$ 43,175.78	Town Of Webster	
62038	Department of Revenue - - Gifts And Grants Total							\$ 43,175.78
62038	Shared Revenue and Tax Relief - - County And Municipal Aid							
62038	83500	10000	10500	00082363	7/26/2021	\$ 6,459.50	Town Of Webster	
62038	83500	10000	10500	00089466	11/15/2021	\$ 36,603.84	Town Of Webster	
62038	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 43,063.34
62038	Shared Revenue and Tax Relief - - Exempt Computer Aid							
62038	83500	10000	10900	00084874	7/26/2021	\$ 2.08	Town Of Webster	
62038	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
62038	Shared Revenue and Tax Relief - - Personal Property Aid							
62038	83500	10000	11100	00078061	5/3/2021	\$ 640.36	Town Of Webster	
62038	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 640.36
62038 Total								\$ 258,170.05

2021 State Payment Register

62040	Dept of Safety & Prof Services - - Fire Dues Distribution						
62040	16500	10000	22500	00041810	7/16/2021	\$ 2,525.18 Town Of Wheatland	
62040	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,525.18
62040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62040	37000	10000	50300	00459700	1/29/2021	\$ 864.31 Town Of Wheatland	
62040	37000	10000	50300	00459701	1/29/2021	\$ 9,478.97 Town Of Wheatland	
62040	37000	10000	50300	00459702	1/29/2021	\$ 1,027.17 Town Of Wheatland	
62040	37000	10000	50300	00476536	4/21/2021	\$ 117.26 Town Of Wheatland	
62040	37000	10000	50300	00476537	4/21/2021	\$ 42.82 Town Of Wheatland	
62040	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 11,530.53
62040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62040	37000	21200	57100	00488493	6/14/2021	\$ 889.77 Town Of Wheatland	
62040	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 889.77
62040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62040	39500	21100	19100	00633267	1/4/2021	\$ 27,035.55 Town Of Wheatland	
62040	39500	21100	19100	00668874	4/5/2021	\$ 27,035.55 Town Of Wheatland	
62040	39500	21100	19100	00712362	7/6/2021	\$ 27,035.55 Town Of Wheatland	
62040	39500	21100	19100	00752921	10/4/2021	\$ 27,035.55 Town Of Wheatland	
62040	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 108,142.20
62040	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
62040	39500	21100	27800	00776833	11/23/2021	\$ 17,162.50 Town Of Wheatland	
62040	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 17,162.50
62040	Department of Revenue - - Gifts And Grants						
62040	56600	10000	12100	00207660	6/25/2021	\$ 30,406.22 Town Of Wheatland	
62040	Department of Revenue - - Gifts And Grants Total						\$ 30,406.22
62040	Shared Revenue and Tax Relief - - County And Municipal Aid						
62040	83500	10000	10500	00082364	7/26/2021	\$ 2,716.52 Town Of Wheatland	
62040	83500	10000	10500	00089467	11/15/2021	\$ 15,393.59 Town Of Wheatland	
62040	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,110.11
62040	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62040	83500	10000	10900	00084875	7/26/2021	\$ 4.16 Town Of Wheatland	
62040	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 4.16
62040	Shared Revenue and Tax Relief - - Utility Aid						
62040	83500	10000	11000	00082364	7/26/2021	\$ 58.08 Town Of Wheatland	
62040	83500	10000	11000	00089467	11/15/2021	\$ 347.62 Town Of Wheatland	
62040	Shared Revenue and Tax Relief - - Utility Aid Total						\$ 405.70
62040	Shared Revenue and Tax Relief - - Personal Property Aid						

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62040	83500	10000	11100	00078062	5/3/2021	\$	179.54	Town Of Wheatland			
62040		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	179.54
62040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
62040	83500	52100	36300	00074444	3/22/2021	\$	845.16	Town Of Wheatland			
62040		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total								\$	845.16
62040	Total									\$	190,201.07

2021 State Payment Register

62042	Dept of Safety & Prof Services - - Fire Dues Distribution									
62042	16500	10000	22500	00041811	7/16/2021	\$	1,116.14	Town Of Whitestown		
62042	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,116.14		
62042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener									
62042	37000	10000	50300	00459703	1/28/2021	\$	2,455.34	Town Of Whitestown		
62042	37000	10000	50300	00459704	1/28/2021	\$	7,428.79	Town Of Whitestown		
62042	37000	10000	50300	00476541	4/21/2021	\$	1,686.47	Town Of Whitestown		
62042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	11,570.60		
62042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl									
62042	37000	21200	57100	00488494	6/14/2021	\$	509.12	Town Of Whitestown		
62042	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	509.12		
62042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S									
62042	37000	21200	57900	00476540	4/21/2021	\$	736.00	Town Of Whitestown		
62042	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	736.00		
62042	Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids									
62042	38500	21200	16200	00003621	2/10/2021	\$	128,710.35	Town Of Whitestown		
62042	Kickapoo Reserve Mgmt Board - - Kickapoo Valley Reserve, Aids Total						\$	128,710.35		
62042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf									
62042	39500	21100	19100	00633268	1/4/2021	\$	32,764.59	Town Of Whitestown		
62042	39500	21100	19100	00668875	4/5/2021	\$	32,764.59	Town Of Whitestown		
62042	39500	21100	19100	00712363	7/6/2021	\$	32,764.59	Town Of Whitestown		
62042	39500	21100	19100	00752922	10/4/2021	\$	32,764.59	Town Of Whitestown		
62042	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	131,058.36		
62042	Department of Revenue - - Gifts And Grants									
62042	56600	10000	12100	00207661	6/25/2021	\$	27,423.16	Town Of Whitestown		
62042	Department of Revenue - - Gifts And Grants Total						\$	27,423.16		
62042	Shared Revenue and Tax Relief - - County And Municipal Aid									
62042	83500	10000	10500	00082365	7/26/2021	\$	8,543.24	Town Of Whitestown		
62042	83500	10000	10500	00089468	11/15/2021	\$	48,412.41	Town Of Whitestown		
62042	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	56,955.65		
62042	Shared Revenue and Tax Relief - - Exempt Computer Aid									
62042	83500	10000	10900	00084876	7/26/2021	\$	3.11	Town Of Whitestown		
62042	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	3.11		
62042	Shared Revenue and Tax Relief - - Personal Property Aid									
62042	83500	10000	11100	00078063	5/3/2021	\$	774.25	Town Of Whitestown		
62042	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	774.25		
62042	Shared Revenue and Tax Relief - - Payments For Municipal Svcs									

2021 State Payment Register

62042	83500	10000	50100	00073801	2/1/2021	\$	459.65	Town Of Whitestown		
62042								Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	459.65
62042								Total	\$	359,316.39

2021 State Payment Register

62111	Dept of Safety & Prof Services - - Fire Dues Distribution						
62111	16500	10000	22500	00041791	7/16/2021	\$ 729.82	Village Of Chaseburg
62111	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	729.82
62111	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62111	37000	10000	50300	00459562	1/28/2021	\$ 316.54	Village Of Chaseburg
62111	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	316.54
62111	Dept of Natural Resources - - Ea - Urban Nonpoint Source						
62111	37000	27400	65800	00526358	12/23/2021	\$ 2,125.00	Village Of Chaseburg
62111	Dept of Natural Resources - - Ea - Urban Nonpoint Source Total						
						\$	2,125.00
62111	Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
62111	37000	36300	TH100	00462058	2/10/2021	\$ 26,834.25	Village Of Chaseburg
62111	37000	36300	TH100	00526359	12/23/2021	\$ 6,480.10	Village Of Chaseburg
62111	Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						
						\$	33,314.35
62111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62111	39500	21100	19100	00633269	1/4/2021	\$ 2,225.85	Village Of Chaseburg
62111	39500	21100	19100	00668876	4/5/2021	\$ 2,225.85	Village Of Chaseburg
62111	39500	21100	19100	00712364	7/6/2021	\$ 2,225.85	Village Of Chaseburg
62111	39500	21100	19100	00752923	10/4/2021	\$ 2,225.88	Village Of Chaseburg
62111	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	8,903.43
62111	Department of Military Affairs - - Disaster Recovery Aid						
62111	46500	10000	30500	00089277	2/5/2021	\$ 31,065.75	Village Of Chaseburg
62111	46500	10000	30500	00099847	9/13/2021	\$ 5,294.06	Village Of Chaseburg
62111	46500	10000	30500	00103381	12/2/2021	\$ 4,093.19	Village Of Chaseburg
62111	Department of Military Affairs - - Disaster Recovery Aid Total						
						\$	40,453.00
62111	Department of Military Affairs - - Federal Aid, Local Assistance						
62111	46500	10000	34200	00089277	2/5/2021	\$ 187,194.50	Village Of Chaseburg
62111	46500	10000	34200	00099847	9/13/2021	\$ 31,944.38	Village Of Chaseburg
62111	46500	10000	34200	00103381	12/2/2021	\$ 24,559.12	Village Of Chaseburg
62111	Department of Military Affairs - - Federal Aid, Local Assistance Total						
						\$	243,698.00
62111	Department of Revenue - - Gifts And Grants						
62111	56600	10000	12100	00207662	6/25/2021	\$ 15,281.61	Village Of Chaseburg
62111	Department of Revenue - - Gifts And Grants Total						
						\$	15,281.61
62111	Shared Revenue and Tax Relief - - County And Municipal Aid						
62111	83500	10000	10500	00082366	7/26/2021	\$ 14,576.56	Village Of Chaseburg
62111	83500	10000	10500	00089469	11/15/2021	\$ 82,600.49	Village Of Chaseburg
62111	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	97,177.05
62111	Shared Revenue and Tax Relief - - Exempt Computer Aid						

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62112	Dept of Safety & Prof Services - - Fire Dues Distribution									
62112	16500	10000	22500	00041816	7/16/2021	\$	2,415.60	Village Of Coon Valley		
62112	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$		2,415.60
62112	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl									
62112	37000	21200	57100	00488495	6/14/2021	\$	2.00	Village Of Coon Valley		
62112	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$		2.00
62112	WI Dept of Transportation - - Trns Aids To Mnc.-Sf									
62112	39500	21100	19100	00633270	1/4/2021	\$	7,233.32	Village Of Coon Valley		
62112	39500	21100	19100	00668877	4/5/2021	\$	7,233.32	Village Of Coon Valley		
62112	39500	21100	19100	00712365	7/6/2021	\$	7,233.32	Village Of Coon Valley		
62112	39500	21100	19100	00752924	10/4/2021	\$	7,233.33	Village Of Coon Valley		
62112	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$		28,933.29
62112	Department of Justice - - Officer training reimbursement									
62112	45500	10000	21400	00105237	11/16/2021	\$	320.00	Village Of Coon Valley		
62112	Department of Justice - - Officer training reimbursement Total							\$		320.00
62112	Department of Revenue - - Gifts And Grants									
62112	56600	10000	12100	00207663	6/25/2021	\$	41,187.08	Village Of Coon Valley		
62112	Department of Revenue - - Gifts And Grants Total							\$		41,187.08
62112	Shared Revenue and Tax Relief - - County And Municipal Aid									
62112	83500	10000	10500	00082367	7/26/2021	\$	35,088.66	Village Of Coon Valley		
62112	83500	10000	10500	00089470	11/15/2021	\$	198,835.72	Village Of Coon Valley		
62112	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$		233,924.38
62112	Shared Revenue and Tax Relief - - Exempt Computer Aid									
62112	83500	10000	10900	00084878	7/26/2021	\$	1,109.60	Village Of Coon Valley		
62112	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$		1,109.60
62112	Shared Revenue and Tax Relief - - Utility Aid									
62112	83500	10000	11000	00082367	7/26/2021	\$	0.81	Village Of Coon Valley		
62112	83500	10000	11000	00089470	11/15/2021	\$	15.53	Village Of Coon Valley		
62112	Shared Revenue and Tax Relief - - Utility Aid Total							\$		16.34
62112	Shared Revenue and Tax Relief - - Personal Property Aid									
62112	83500	10000	11100	00078065	5/3/2021	\$	284.01	Village Of Coon Valley		
62112	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$		284.01
62112	Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
62112	83500	52100	36300	00074445	3/22/2021	\$	3,435.12	Village Of Coon Valley		
62112	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$		3,435.12
62112	Total							\$		311,627.42

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62116	Dept of Safety & Prof Services - - Fire Dues Distribution							
62116	16500	10000	22500	00041817	7/15/2021	\$ 845.02	VILLAGE OF DE SOTO	
62116	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	845.02
62116	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62116	39500	21100	19100	00633271	1/4/2021	\$ 4,889.39	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00668878	4/5/2021	\$ 4,889.39	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00712366	7/6/2021	\$ 4,889.39	VILLAGE OF DE SOTO	
62116	39500	21100	19100	00752925	10/4/2021	\$ 4,889.41	VILLAGE OF DE SOTO	
62116	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	19,557.58
62116	Elections Commission - - General Program Ops, GPR							
62116	51000	10000	10100	00005169	1/8/2021	\$ 86.75	VILLAGE OF DE SOTO	
62116	Elections Commission - - General Program Ops, GPR Total						\$	86.75
62116	Department of Revenue - - Gifts And Grants							
62116	56600	10000	12100	00207664	6/25/2021	\$ 14,601.26	VILLAGE OF DE SOTO	
62116	Department of Revenue - - Gifts And Grants Total						\$	14,601.26
62116	Shared Revenue and Tax Relief - - County And Municipal Aid							
62116	83500	10000	10500	00082368	7/26/2021	\$ 15,499.31	VILLAGE OF DE SOTO	
62116	83500	10000	10500	00089471	11/15/2021	\$ 87,829.41	VILLAGE OF DE SOTO	
62116	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	103,328.72
62116	Shared Revenue and Tax Relief - - Exempt Computer Aid							
62116	83500	10000	10900	00084879	7/26/2021	\$ 106.00	VILLAGE OF DE SOTO	
62116	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	106.00
62116	Shared Revenue and Tax Relief - - Personal Property Aid							
62116	83500	10000	11100	00078066	5/3/2021	\$ 91.78	VILLAGE OF DE SOTO	
62116	83500	10000	11100	00079034	5/3/2021	\$ 83.66	VILLAGE OF DE SOTO	
62116	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	175.44
62116	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee							
62116	83500	10000	11200	00083191	7/26/2021	\$ 242.27	VILLAGE OF DE SOTO	
62116	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$	242.27
62116	Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62116	83500	52100	36300	00074446	3/19/2021	\$ 928.06	VILLAGE OF DE SOTO	
62116	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	928.06
62116 Total							\$	139,871.10

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62131	Dept of Safety & Prof Services - - Fire Dues Distribution							
62131	16500	10000	22500	00041818	7/16/2021	\$	699.00 Village Of Genoa	
62131	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	699.00
62131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62131	39500	21100	19100	00633272	1/4/2021	\$	3,481.04 Village Of Genoa	
62131	39500	21100	19100	00668879	4/5/2021	\$	3,481.04 Village Of Genoa	
62131	39500	21100	19100	00712367	7/6/2021	\$	3,481.04 Village Of Genoa	
62131	39500	21100	19100	00752926	10/4/2021	\$	3,481.06 Village Of Genoa	
62131	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	13,924.18
62131	Department of Revenue - - Gifts And Grants							
62131	56600	10000	12100	00207665	6/25/2021	\$	13,659.25 Village Of Genoa	
62131	Department of Revenue - - Gifts And Grants Total						\$	13,659.25
62131	Shared Revenue and Tax Relief - - County And Municipal Aid							
62131	83500	10000	10500	00082369	7/26/2021	\$	4,149.29 Village Of Genoa	
62131	83500	10000	10500	00089472	11/15/2021	\$	23,512.67 Village Of Genoa	
62131	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	27,661.96
62131	Shared Revenue and Tax Relief - - Utility Aid							
62131	83500	10000	11000	00082369	7/26/2021	\$	14,393.26 Village Of Genoa	
62131	83500	10000	11000	00089472	11/15/2021	\$	91,149.68 Village Of Genoa	
62131	Shared Revenue and Tax Relief - - Utility Aid Total						\$	105,542.94
62131	Shared Revenue and Tax Relief - - Personal Property Aid							
62131	83500	10000	11100	00078067	5/3/2021	\$	32.47 Village Of Genoa	
62131	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	32.47
62131	Total						\$	161,519.80

2021 State Payment Register

62146		Dept of Safety & Prof Services - - Fire Dues Distribution							
62146	16500	10000	22500	00041820	7/16/2021	\$	1,709.74	Village Of La Farge	
62146		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	1,709.74
62146		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62146	39500	21100	19100	00633273	1/4/2021	\$	9,463.22	Village Of La Farge	
62146	39500	21100	19100	00668880	4/5/2021	\$	9,463.22	Village Of La Farge	
62146	39500	21100	19100	00712368	7/6/2021	\$	9,463.22	Village Of La Farge	
62146	39500	21100	19100	00752927	10/4/2021	\$	9,463.23	Village Of La Farge	
62146		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	37,852.89
62146		Department of Health Services - - Prepaid Medical Transport Reimbursement							
62146	43500	10000	16300	AMBULANCE	11/15/2021	\$	5,143.49	Village Of La Farge	
62146		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$	5,143.49
62146		Department of Justice - - Officer training reimbursement							
62146	45500	10000	21400	00105405	11/18/2021	\$	160.00	Village Of La Farge	
62146		Department of Justice - - Officer training reimbursement Total						\$	160.00
62146		Department of Administration - - Federal Aid, Local Assistance							
62146	50500	10000	74300	00149347	7/27/2021	\$	72,035.00	Village Of La Farge	
62146	50500	10000	74300	00150244	8/16/2021	\$	65,000.00	Village Of La Farge	
62146	50500	10000	74300	00152554	10/4/2021	\$	115,000.00	Village Of La Farge	
62146	50500	10000	74300	00153826	11/2/2021	\$	104,455.00	Village Of La Farge	
62146	50500	10000	74300	00154698	11/16/2021	\$	53,037.00	Village Of La Farge	
62146		Department of Administration - - Federal Aid, Local Assistance Total						\$	409,527.00
62146		Department of Revenue - - Gifts And Grants							
62146	56600	10000	12100	00207666	6/25/2021	\$	39,721.72	Village Of La Farge	
62146		Department of Revenue - - Gifts And Grants Total						\$	39,721.72
62146		Shared Revenue and Tax Relief - - Expenditure Restraint Program							
62146	83500	10000	10100	00082370	7/26/2021	\$	2,748.21	Village Of La Farge	
62146		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$	2,748.21
62146		Shared Revenue and Tax Relief - - County And Municipal Aid							
62146	83500	10000	10500	00082370	7/26/2021	\$	36,872.36	Village Of La Farge	
62146	83500	10000	10500	00089473	11/15/2021	\$	203,799.90	Village Of La Farge	
62146		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	240,672.26
62146		Shared Revenue and Tax Relief - - Exempt Computer Aid							
62146	83500	10000	10900	00084880	7/26/2021	\$	399.07	Village Of La Farge	
62146	83500	10000	10900	00085952	7/26/2021	\$	53,199.55	Village Of La Farge	
62146		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	53,598.62
62146		Shared Revenue and Tax Relief - - Personal Property Aid							

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62146	83500	10000	11100	00078068	5/3/2021	\$	4,012.96	Village Of La Farge			
62146	83500	10000	11100	00079035	5/3/2021	\$	24,333.16	Village Of La Farge			
62146		Shared Revenue and Tax Relief - - Personal Property Aid Total								\$	28,346.12
62146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit									
62146	83500	52100	36300	00074447	3/22/2021	\$	349.31	Village Of La Farge			
62146		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total								\$	349.31
62146	Total									\$	819,829.36

2021 State Payment Register

62165		Dept of Safety & Prof Services - - Fire Dues Distribution						
62165	16500	10000	22500	00041821	7/16/2021	\$	816.27 Village Of Ontario	
62165		Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$	816.27
62165		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62165	37000	21200	57100	00488497	6/14/2021	\$	0.60 Village Of Ontario	
62165		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$	0.60
62165		Dept of Natural Resources - - Ea - Urban Nonpoint Source						
62165	37000	27400	65800	00523496	12/8/2021	\$	3,500.00 Village Of Ontario	
62165		Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$	3,500.00
62165		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
62165	37000	36300	TH100	00487239	6/10/2021	\$	74,160.00 Village Of Ontario	
62165	37000	36300	TH100	00497355	7/16/2021	\$	25,030.00 Village Of Ontario	
62165	37000	36300	TH100	00507728	9/14/2021	\$	87,500.00 Village Of Ontario	
62165	37000	36300	TH100	00517754	11/9/2021	\$	45,410.00 Village Of Ontario	
62165	37000	36300	TH100	00526571	12/30/2021	\$	90,211.00 Village Of Ontario	
62165		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$	322,311.00
62165		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62165	39500	21100	19100	00633274	1/4/2021	\$	5,120.87 Village Of Ontario	
62165	39500	21100	19100	00668881	4/5/2021	\$	5,120.87 Village Of Ontario	
62165	39500	21100	19100	00712369	7/6/2021	\$	5,120.87 Village Of Ontario	
62165	39500	21100	19100	00752928	10/4/2021	\$	5,120.88 Village Of Ontario	
62165		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	20,483.49
62165		Department of Health Services - - Prepaid Medical Transport Reimbursement						
62165	43500	10000	16300	AMBULANCE	11/15/2021	\$	2,000.00 Village Of Ontario	
62165		Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$	2,000.00
62165		Department of Justice - - Officer training reimbursement						
62165	45500	10000	21400	00105888	11/24/2021	\$	320.00 Village Of Ontario	
62165		Department of Justice - - Officer training reimbursement Total					\$	320.00
62165		Department of Military Affairs - - Disaster Recovery Aid						
62165	46500	10000	30500	00092985	4/23/2021	\$	2,250.00 Village Of Ontario	
62165	46500	10000	30500	00093709	5/7/2021	\$	16,275.00 Village Of Ontario	
62165	46500	10000	30500	00097916	7/22/2021	\$	22,201.25 Village Of Ontario	
62165	46500	10000	30500	00102082	11/1/2021	\$	16,250.00 Village Of Ontario	
62165		Department of Military Affairs - - Disaster Recovery Aid Total					\$	56,976.25
62165		Department of Military Affairs - - Federal Aid, Local Assistance						
62165	46500	10000	34200	00092985	4/23/2021	\$	8,110.00 Village Of Ontario	
62165	46500	10000	34200	00093709	5/7/2021	\$	97,650.00 Village Of Ontario	

2021 State Payment Register

62165	46500	10000	34200	00094278	5/21/2021	\$	44,878.62	Village Of Ontario		
62165	46500	10000	34200	00097916	7/22/2021	\$	134,007.50	Village Of Ontario		
62165	46500	10000	34200	00102082	11/1/2021	\$	97,500.00	Village Of Ontario		
62165				Department of Military Affairs - - Federal Aid, Local Assistance Total					\$	382,146.12
62165				Commissioners of Public Lands - - Balsht Common School Fund						
62165	50700	37400	57700	00003473	1/15/2021	\$	81,276.82	Village Of Ontario		
62165				Commissioners of Public Lands - - Balsht Common School Fund Total					\$	81,276.82
62165				Department of Revenue - - Gifts And Grants						
62165	56600	10000	12100	00207667	6/25/2021	\$	29,045.52	Village Of Ontario		
62165				Department of Revenue - - Gifts And Grants Total					\$	29,045.52
62165				Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62165	83500	10000	10100	00082371	7/26/2021	\$	3,931.72	Village Of Ontario		
62165				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$	3,931.72
62165				Shared Revenue and Tax Relief - - County And Municipal Aid						
62165	83500	10000	10500	00082371	7/26/2021	\$	25,259.16	Village Of Ontario		
62165	83500	10000	10500	00089474	11/15/2021	\$	141,135.21	Village Of Ontario		
62165				Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	166,394.37
62165				Shared Revenue and Tax Relief - - Exempt Computer Aid						
62165	83500	10000	10900	00084881	7/26/2021	\$	226.55	Village Of Ontario		
62165				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	226.55
62165				Shared Revenue and Tax Relief - - Personal Property Aid						
62165	83500	10000	11100	00078069	5/3/2021	\$	1,104.32	Village Of Ontario		
62165				Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	1,104.32
62165				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62165	83500	52100	36300	00074448	3/22/2021	\$	993.12	Village Of Ontario		
62165				Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	993.12
62165 Total									\$	1,071,526.15

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62176		Dept of Safety & Prof Services - - Fire Dues Distribution						
62176	16500	10000	22500	00041822	7/15/2021	\$	704.67 Village Of Readstown	
62176		Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$	704.67
62176		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
62176	37000	21200	57100	00488498	6/14/2021	\$	16.00 Village Of Readstown	
62176		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total					\$	16.00
62176		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62176	39500	21100	19100	00633275	1/4/2021	\$	5,042.77 Village Of Readstown	
62176	39500	21100	19100	00668882	4/5/2021	\$	5,042.77 Village Of Readstown	
62176	39500	21100	19100	00712370	7/6/2021	\$	5,042.77 Village Of Readstown	
62176	39500	21100	19100	00752929	10/4/2021	\$	5,042.80 Village Of Readstown	
62176		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$	20,171.11
62176		Department of Health Services - - Prepaid Medical Transport Reimbursement						
62176	43500	10000	16300	AMBULANCE	11/15/2021	\$	2,000.00 Village Of Readstown	
62176		Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$	2,000.00
62176		Department of Revenue - - Gifts And Grants						
62176	56600	10000	12100	00207668	6/25/2021	\$	21,771.06 Village Of Readstown	
62176		Department of Revenue - - Gifts And Grants Total					\$	21,771.06
62176		Shared Revenue and Tax Relief - - County And Municipal Aid						
62176	83500	10000	10500	00082372	7/26/2021	\$	31,167.81 Village Of Readstown	
62176	83500	10000	10500	00089475	11/15/2021	\$	174,677.71 Village Of Readstown	
62176		Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$	205,845.52
62176		Shared Revenue and Tax Relief - - Exempt Computer Aid						
62176	83500	10000	10900	00084882	7/26/2021	\$	23.90 Village Of Readstown	
62176		Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$	23.90
62176		Shared Revenue and Tax Relief - - Personal Property Aid						
62176	83500	10000	11100	00078070	5/3/2021	\$	133.96 Village Of Readstown	
62176		Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	133.96
62176 Total						\$	250,666.22	

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62181	Dept of Safety & Prof Services - - Fire Dues Distribution						
62181	16500	10000	22500	00041823	7/16/2021	\$ 2,453.36 Village Of Stoddard	
62181	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,453.36
62181	Dept of Natural Resources - - Ra- Rec Boat & Other Projects						
62181	37000	21200	57300	00526987	12/30/2021	\$ 7,872.00 Village Of Stoddard	
62181	Dept of Natural Resources - - Ra- Rec Boat & Other Projects Total						\$ 7,872.00
62181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62181	39500	21100	19100	00633276	1/4/2021	\$ 9,330.25 Village Of Stoddard	
62181	39500	21100	19100	00668883	4/5/2021	\$ 9,330.25 Village Of Stoddard	
62181	39500	21100	19100	00712371	7/6/2021	\$ 9,330.25 Village Of Stoddard	
62181	39500	21100	19100	00752930	10/4/2021	\$ 9,330.26 Village Of Stoddard	
62181	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 37,321.01
62181	Department of Revenue - - Gifts And Grants						
62181	56600	10000	12100	00207669	6/25/2021	\$ 43,437.45 Village Of Stoddard	
62181	Department of Revenue - - Gifts And Grants Total						\$ 43,437.45
62181	Shared Revenue and Tax Relief - - County And Municipal Aid						
62181	83500	10000	10500	00082373	7/26/2021	\$ 25,128.81 Village Of Stoddard	
62181	83500	10000	10500	00089476	11/15/2021	\$ 142,396.60 Village Of Stoddard	
62181	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 167,525.41
62181	Shared Revenue and Tax Relief - - Exempt Computer Aid						
62181	83500	10000	10900	00084883	7/26/2021	\$ 535.22 Village Of Stoddard	
62181	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 535.22
62181	Shared Revenue and Tax Relief - - Personal Property Aid						
62181	83500	10000	11100	00078071	5/3/2021	\$ 312.77 Village Of Stoddard	
62181	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 312.77
62181	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee						
62181	83500	10000	11200	00083192	7/26/2021	\$ 494.00 Village Of Stoddard	
62181	Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total						\$ 494.00
62181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
62181	83500	52100	36300	00074449	3/22/2021	\$ 1,120.52 Village Of Stoddard	
62181	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,120.52
62181 Total							\$ 261,071.74

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62186								Shared Revenue and Tax Relief - - Exempt Computer Aid		
62186	83500	10000	10900	00085953	7/26/2021	\$	1,096.24	VILLAGE OF VIOLA		
62186								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	1,096.24
62186								Shared Revenue and Tax Relief - - Personal Property Aid		
62186	83500	10000	11100	00078072	5/3/2021	\$	86.71	VILLAGE OF VIOLA		
62186								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	86.71
62186								Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
62186	83500	52100	36300	00074450	3/22/2021	\$	142.03	VILLAGE OF VIOLA		
62186								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	142.03
62186	Total								\$	1,324.98

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62236	Dept of Safety & Prof Services - - Fire Dues Distribution						
62236	16500	10000	22500	00041819	7/16/2021	\$ 3,461.70 Hillsboro, City of	
62236	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 3,461.70
62236	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
62236	37000	10000	50300	00459651	1/28/2021	\$ 25.21 Hillsboro, City of	
62236	37000	10000	50300	00476043	4/21/2021	\$ 34.48 Hillsboro, City of	
62236	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 59.69
62236	Dept of Natural Resources - - Dnr-Dam Safety Projects						
62236	37000	36300	TX100	00473596	4/15/2021	\$ 200,000.00 Hillsboro, City of	
62236	Dept of Natural Resources - - Dnr-Dam Safety Projects Total						\$ 200,000.00
62236	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
62236	39500	21100	19100	00633277	1/4/2021	\$ 24,469.38 Hillsboro, City of	
62236	39500	21100	19100	00668884	4/5/2021	\$ 24,469.38 Hillsboro, City of	
62236	39500	21100	19100	00712372	7/6/2021	\$ 24,469.38 Hillsboro, City of	
62236	39500	21100	19100	00752931	10/4/2021	\$ 24,469.38 Hillsboro, City of	
62236	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 97,877.52
62236	Department of Health Services - - Prepaid Medical Transport Reimbursement						
62236	43500	10000	16300	AMBULANCE	11/15/2021	\$ 3,238.49 Hillsboro, City of	
62236	Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 3,238.49
62236	Department of Justice - - Officer training reimbursement						
62236	45500	10000	21400	00105325	11/15/2021	\$ 480.00 Hillsboro, City of	
62236	Department of Justice - - Officer training reimbursement Total						\$ 480.00
62236	Department of Administration - - Federal Aid, Local Assistance						
62236	50500	10000	74300	00142835	4/5/2021	\$ 103,075.00 Hillsboro, City of	
62236	50500	10000	74300	00142846	4/5/2021	\$ 61,550.00 Hillsboro, City of	
62236	50500	10000	74300	00148513	7/9/2021	\$ 100,155.66 Hillsboro, City of	
62236	Department of Administration - - Federal Aid, Local Assistance Total						\$ 264,780.66
62236	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board						
62236	55000	10000	10600	00282083	3/22/2021	\$ 7.50 Hillsboro, City of	
62236	55000	10000	10600	00282084	3/22/2021	\$ 19.50 Hillsboro, City of	
62236	Public Defender Board - - Transcript, Discovery and Records Provided to the Public Defender Board Total						\$ 27.00
62236	Department of Revenue - - Gifts And Grants						
62236	56600	10000	12100	00207670	6/25/2021	\$ 72,901.65 Hillsboro, City of	
62236	Department of Revenue - - Gifts And Grants Total						\$ 72,901.65
62236	Shared Revenue and Tax Relief - - Expenditure Restraint Program						
62236	83500	10000	10100	00082374	7/26/2021	\$ 18,040.80 Hillsboro, City of	
62236	Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 18,040.80

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62236								Shared Revenue and Tax Relief - - County And Municipal Aid		
62236	83500	10000	10500	00082374	7/26/2021	\$	70,041.83	Hillsboro, City of		
62236	83500	10000	10500	00089477	11/15/2021	\$	393,665.23	Hillsboro, City of		
62236								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	463,707.06
62236								Shared Revenue and Tax Relief - - Exempt Computer Aid		
62236	83500	10000	10900	00084884	7/26/2021	\$	2,058.76	Hillsboro, City of		
62236	83500	10000	10900	00085954	7/26/2021	\$	720.84	Hillsboro, City of		
62236								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	2,779.60
62236								Shared Revenue and Tax Relief - - Utility Aid		
62236	83500	10000	11000	00082374	7/26/2021	\$	80.00	Hillsboro, City of		
62236	83500	10000	11000	00089477	11/15/2021	\$	731.42	Hillsboro, City of		
62236								Shared Revenue and Tax Relief - - Utility Aid Total	\$	811.42
62236								Shared Revenue and Tax Relief - - Personal Property Aid		
62236	83500	10000	11100	00078073	5/3/2021	\$	3,931.45	Hillsboro, City of		
62236	83500	10000	11100	00079036	5/3/2021	\$	1,044.92	Hillsboro, City of		
62236								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	4,976.37
62236 Total									\$	1,133,141.96

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62286	Dept of Safety & Prof Services -- Fire Dues Distribution						
62286	16500	10000	22500	00041824	7/16/2021	\$ 14,034.93	City Of Viroqua
62286	Dept of Safety & Prof Services -- Fire Dues Distribution Total						
							\$ 14,034.93
62286	Dept of Natural Resources -- Gen Program Ops-State Funds						
62286	37000	21200	16100	00455297	1/7/2021	\$ 9.63	City Of Viroqua
62286	37000	21200	16100	00462159	2/9/2021	\$ 21.19	City Of Viroqua
62286	37000	21200	16100	00466402	3/4/2021	\$ 19.26	City Of Viroqua
62286	37000	21200	16100	00472220	4/8/2021	\$ 23.12	City Of Viroqua
62286	37000	21200	16100	00479532	5/14/2021	\$ 9.63	City Of Viroqua
62286	37000	21200	16100	00486196	6/8/2021	\$ 11.56	City Of Viroqua
62286	37000	21200	16100	00500971	8/5/2021	\$ 11.56	City Of Viroqua
62286	Dept of Natural Resources -- Gen Program Ops-State Funds Total						
							\$ 105.95
62286	Dept of Natural Resources -- General Program Operations --						
62286	37000	21200	25400	00455297	1/7/2021	\$ 9.63	City Of Viroqua
62286	37000	21200	25400	00462159	2/9/2021	\$ 21.19	City Of Viroqua
62286	37000	21200	25400	00479532	5/14/2021	\$ 9.63	City Of Viroqua
62286	37000	21200	25400	00486196	6/8/2021	\$ 11.56	City Of Viroqua
62286	37000	21200	25400	00496041	7/9/2021	\$ 19.26	City Of Viroqua
62286	37000	21200	25400	00500971	8/5/2021	\$ 7.70	City Of Viroqua
62286	37000	21200	25400	00507566	9/8/2021	\$ 19.26	City Of Viroqua
62286	37000	21200	25400	00514351	10/12/2021	\$ 19.26	City Of Viroqua
62286	37000	21200	25400	00517972	11/5/2021	\$ 19.26	City Of Viroqua
62286	37000	21200	25400	00524007	12/10/2021	\$ 19.26	City Of Viroqua
62286	Dept of Natural Resources -- General Program Operations -- Total						
							\$ 156.01
62286	WI Dept of Transportation -- Conn Hwy Aids St Fds						
62286	39500	21100	16200	00633617	1/4/2021	\$ 17,795.29	City Of Viroqua
62286	39500	21100	16200	00669224	4/5/2021	\$ 17,795.29	City Of Viroqua
62286	39500	21100	16200	00712712	7/6/2021	\$ 17,795.29	City Of Viroqua
62286	39500	21100	16200	00753271	10/4/2021	\$ 17,795.30	City Of Viroqua
62286	WI Dept of Transportation -- Conn Hwy Aids St Fds Total						
							\$ 71,181.17
62286	WI Dept of Transportation -- Tc, Trns Oper Aid Sf						
62286	39500	21100	17700	00710161	6/23/2021	\$ 38,652.00	City Of Viroqua
62286	39500	21100	17700	00754740	9/30/2021	\$ 115,949.00	City Of Viroqua
62286	WI Dept of Transportation -- Tc, Trns Oper Aid Sf Total						
							\$ 154,601.00
62286	WI Dept of Transportation -- Trnst/Trns-Rel Aid F						
62286	39500	21100	18200	00637878	1/11/2021	\$ 999.21	City Of Viroqua
62286	39500	21100	18200	00675042	4/6/2021	\$ 94,978.52	City Of Viroqua

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62286	39500	21100	18200	00747073	9/16/2021	\$	89,262.07	City Of Viroqua		
62286								WI Dept of Transportation - - Trnst/Trns-Rel Aid F Total	\$	185,239.80
62286								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
62286	39500	21100	19100	00633278	1/4/2021	\$	60,234.66	City Of Viroqua		
62286	39500	21100	19100	00668885	4/5/2021	\$	60,234.66	City Of Viroqua		
62286	39500	21100	19100	00712373	7/6/2021	\$	60,234.66	City Of Viroqua		
62286	39500	21100	19100	00752932	10/4/2021	\$	60,234.67	City Of Viroqua		
62286								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	240,938.65
62286								WI Dept of Transportation - - Aero Assistance Sfd		
62286	39500	21100	26400	00657258	2/22/2021	\$	13,583.73	City Of Viroqua		
62286								WI Dept of Transportation - - Aero Assistance Sfd Total	\$	13,583.73
62286								WI Dept of Transportation - - Aero Assistance Lfd		
62286	39500	21100	27400	00657258	2/22/2021	\$	3,395.93	City Of Viroqua		
62286								WI Dept of Transportation - - Aero Assistance Lfd Total	\$	3,395.93
62286								Department of Justice - - Officer training reimbursement		
62286	45500	10000	21400	00106068	11/30/2021	\$	1,440.00	City Of Viroqua		
62286								Department of Justice - - Officer training reimbursement Total	\$	1,440.00
62286								Department of Military Affairs - - Energy Costs, Energy-Related A		
62286	46500	10000	10600	00087557	1/11/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00089647	2/12/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00090980	3/11/2021	\$	136.34	City Of Viroqua		
62286	46500	10000	10600	00092593	4/15/2021	\$	117.24	City Of Viroqua		
62286	46500	10000	10600	00093988	5/13/2021	\$	117.24	City Of Viroqua		
62286	46500	10000	10600	00095258	6/10/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00097083	7/9/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00098522	8/12/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00099796	9/10/2021	\$	136.34	City Of Viroqua		
62286	46500	10000	10600	00102013	11/3/2021	\$	108.77	City Of Viroqua		
62286	46500	10000	10600	00102700	11/12/2021	\$	107.69	City Of Viroqua		
62286	46500	10000	10600	00103685	12/10/2021	\$	136.34	City Of Viroqua		
62286								Department of Military Affairs - - Energy Costs, Energy-Related A Total	\$	1,398.41
62286								Department of Military Affairs - - Disaster Recovery Aid		
62286	46500	10000	30500	00100698	9/29/2021	\$	25,353.02	City Of Viroqua		
62286	46500	10000	30500	00103370	12/2/2021	\$	13,598.25	City Of Viroqua		
62286								Department of Military Affairs - - Disaster Recovery Aid Total	\$	38,951.27
62286								Department of Military Affairs - - Federal Aid, Local Assistance		
62286	46500	10000	34200	00100698	9/29/2021	\$	162,301.57	City Of Viroqua		

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62286	46500	10000	34200	00103370	12/2/2021	\$	81,859.35	City Of Viroqua		
62286								Department of Military Affairs - - Federal Aid, Local Assistance Total	\$	244,160.92
62286								Department of Revenue - - Gifts And Grants		
62286	56600	10000	12100	00207671	6/25/2021	\$	230,375.49	City Of Viroqua		
62286								Department of Revenue - - Gifts And Grants Total	\$	230,375.49
62286								Department of Revenue - - Misc Revenue Holding Clearing		
62286	56600	10000	99500	00192964	3/1/2021	\$	3,535.30	City Of Viroqua		
62286	56600	10000	99500	00192967	3/1/2021	\$	185.55	City Of Viroqua		
62286	56600	10000	99500	00194338	3/8/2021	\$	294.60	City Of Viroqua		
62286	56600	10000	99500	00194339	3/8/2021	\$	28.76	City Of Viroqua		
62286	56600	10000	99500	00195197	3/15/2021	\$	827.84	City Of Viroqua		
62286	56600	10000	99500	00195198	3/15/2021	\$	135.58	City Of Viroqua		
62286	56600	10000	99500	00196001	3/22/2021	\$	44.30	City Of Viroqua		
62286	56600	10000	99500	00196669	3/29/2021	\$	194.00	City Of Viroqua		
62286	56600	10000	99500	00197418	4/5/2021	\$	772.40	City Of Viroqua		
62286	56600	10000	99500	00197419	4/5/2021	\$	13.66	City Of Viroqua		
62286	56600	10000	99500	00198599	4/12/2021	\$	1,114.09	City Of Viroqua		
62286	56600	10000	99500	00199345	4/20/2021	\$	346.00	City Of Viroqua		
62286	56600	10000	99500	00200571	5/3/2021	\$	443.40	City Of Viroqua		
62286	56600	10000	99500	00201752	5/10/2021	\$	344.80	City Of Viroqua		
62286	56600	10000	99500	00203147	5/24/2021	\$	342.00	City Of Viroqua		
62286	56600	10000	99500	00203830	6/1/2021	\$	316.20	City Of Viroqua		
62286	56600	10000	99500	00213171	8/23/2021	\$	149.20	City Of Viroqua		
62286								Department of Revenue - - Misc Revenue Holding Clearing Total	\$	9,087.68
62286								Shared Revenue and Tax Relief - - County And Municipal Aid		
62286	83500	10000	10500	00082375	7/26/2021	\$	149,471.15	City Of Viroqua		
62286	83500	10000	10500	00089478	11/15/2021	\$	847,003.19	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	996,474.34
62286								Shared Revenue and Tax Relief - - Exempt Computer Aid		
62286	83500	10000	10900	00084885	7/26/2021	\$	4,644.43	City Of Viroqua		
62286	83500	10000	10900	00085955	7/26/2021	\$	7,054.47	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	11,698.90
62286								Shared Revenue and Tax Relief - - Utility Aid		
62286	83500	10000	11000	00082375	7/26/2021	\$	2,809.32	City Of Viroqua		
62286	83500	10000	11000	00089478	11/15/2021	\$	15,995.06	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - Utility Aid Total	\$	18,804.38
62286								Shared Revenue and Tax Relief - - Personal Property Aid		

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62286	83500	10000	11100	00078074	5/3/2021	\$	8,145.76	City Of Viroqua		
62286	83500	10000	11100	00079037	5/3/2021	\$	27,233.07	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	35,378.83
62286								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee		
62286	83500	10000	11200	00083193	7/26/2021	\$	10,159.75	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - State Aid; Video Service Provider Fee Total	\$	10,159.75
62286								Shared Revenue and Tax Relief - - Payments For Municipal Svcs		
62286	83500	10000	50100	00073802	2/1/2021	\$	1,389.20	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total	\$	1,389.20
62286								Shared Revenue and Tax Relief - - Lottery & Gaming Credit		
62286	83500	52100	36300	00074451	3/22/2021	\$	15,602.16	City Of Viroqua		
62286								Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	15,602.16
62286 Total									\$	2,298,158.50

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62291	Dept of Safety & Prof Services - - Fire Dues Distribution							
62291	16500	10000	22500	00041825	7/16/2021	\$ 6,356.50	City Of Westby	
62291	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	6,356.50
62291	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
62291	39500	21100	19100	00633279	1/4/2021	\$ 22,212.56	City Of Westby	
62291	39500	21100	19100	00668886	4/5/2021	\$ 22,212.56	City Of Westby	
62291	39500	21100	19100	00712374	7/6/2021	\$ 22,212.56	City Of Westby	
62291	39500	21100	19100	00752933	10/4/2021	\$ 22,212.57	City Of Westby	
62291	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	88,850.25
62291	Department of Justice - - Law Enforcement Train, Local							
62291	45500	10000	23100	00105970	11/26/2021	\$ 640.00	City Of Westby	
62291	Department of Justice - - Law Enforcement Train, Local Total						\$	640.00
62291	Department of Military Affairs - - Federal Aid, Local Assistance							
62291	46500	10000	34200	00102158	11/1/2021	\$ 682.50	City Of Westby	
62291	Department of Military Affairs - - Federal Aid, Local Assistance Total						\$	682.50
62291	Department of Revenue - - Gifts And Grants							
62291	56600	10000	12100	00207672	6/25/2021	\$ 118,013.80	City Of Westby	
62291	Department of Revenue - - Gifts And Grants Total						\$	118,013.80
62291	Shared Revenue and Tax Relief - - County And Municipal Aid							
62291	83500	10000	10500	00082376	7/26/2021	\$ 77,469.48	City Of Westby	
62291	83500	10000	10500	00089479	11/15/2021	\$ 438,993.70	City Of Westby	
62291	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	516,463.18
62291	Shared Revenue and Tax Relief - - Exempt Computer Aid							
62291	83500	10000	10900	00084886	7/26/2021	\$ 3,283.01	City Of Westby	
62291	83500	10000	10900	00085956	7/26/2021	\$ 1,863.53	City Of Westby	
62291	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	5,146.54
62291	Shared Revenue and Tax Relief - - Utility Aid							
62291	83500	10000	11000	00082376	7/26/2021	\$ 4,005.95	City Of Westby	
62291	83500	10000	11000	00089479	11/15/2021	\$ 23,120.54	City Of Westby	
62291	Shared Revenue and Tax Relief - - Utility Aid Total						\$	27,126.49
62291	Shared Revenue and Tax Relief - - Personal Property Aid							
62291	83500	10000	11100	00078075	5/3/2021	\$ 4,617.50	City Of Westby	
62291	83500	10000	11100	00079038	5/3/2021	\$ 22,682.33	City Of Westby	
62291	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	27,299.83
62291	Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
62291	83500	52100	36300	00074452	3/22/2021	\$ 12,995.10	City Of Westby	
62291	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$	12,995.10

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62291 Total

\$ 803,574.19