

2021 State Payment Register

65000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids							
65000	11500	27400	76400	00066955	2/23/2021	\$	17,449.57	Washburn County
65000	11500	27400	76400	00069627	5/26/2021	\$	50.00	Washburn County
65000	Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Aids Total						\$	17,499.57
65000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water							
65000	11500	36300	WE100	00065695	1/11/2021	\$	7,723.00	Washburn County
65000	11500	36300	WE100	00065696	1/11/2021	\$	3,995.00	Washburn County
65000	11500	36300	WE100	00065697	1/11/2021	\$	6,952.50	Washburn County
65000	11500	36300	WE100	00065698	1/11/2021	\$	1,975.00	Washburn County
65000	11500	36300	WE100	00065699	1/11/2021	\$	2,127.50	Washburn County
65000	11500	36300	WE100	00065700	1/11/2021	\$	3,225.00	Washburn County
65000	11500	36300	WE100	00065701	1/11/2021	\$	3,940.00	Washburn County
65000	11500	36300	WE100	00065702	1/11/2021	\$	1,700.00	Washburn County
65000	11500	36300	WE100	00066155	1/27/2021	\$	7,028.51	Washburn County
65000	11500	36300	WE100	00066584	2/5/2021	\$	4,067.83	Washburn County
65000	11500	36300	WE100	00067544	3/8/2021	\$	4,303.44	Washburn County
65000	11500	36300	WE100	00071476	8/12/2021	\$	2,868.05	Washburn County
65000	11500	36300	WE100	00071477	8/12/2021	\$	12,021.14	Washburn County
65000	11500	36300	WE100	00071478	8/12/2021	\$	3,625.00	Washburn County
65000	11500	36300	WE100	00071479	8/12/2021	\$	3,480.00	Washburn County
65000	11500	36300	WE100	00071480	8/12/2021	\$	3,282.50	Washburn County
65000	11500	36300	WE100	00074522	11/4/2021	\$	969.50	Washburn County
65000	11500	36300	WE100	00074523	11/4/2021	\$	12,378.00	Washburn County
65000	11500	36300	WE100	00074928	11/17/2021	\$	2,430.65	Washburn County
65000	11500	36300	WE100	00075830	12/20/2021	\$	1,122.00	Washburn County
65000	Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$	89,214.62
65000	Dept of Natural Resources - - General Program Operations --							
65000	37000	21200	25400	00460317	2/25/2021	\$	2,500.00	Washburn County
65000	37000	21200	25400	00472335	4/23/2021	\$	284.40	Washburn County
65000	37000	21200	25400	00473753	4/29/2021	\$	213.30	Washburn County
65000	37000	21200	25400	00485673	6/25/2021	\$	2,500.00	Washburn County
65000	Dept of Natural Resources - - General Program Operations -- Total						\$	5,497.70
65000	Dept of Natural Resources - - Enf A - Atv & Utv Enforcement							
65000	37000	21200	55100	00509174	9/16/2021	\$	19,446.59	Washburn County
65000	Dept of Natural Resources - - Enf A - Atv & Utv Enforcement Total						\$	19,446.59
65000	Dept of Natural Resources - - Enf A - Snow Enforcement							
65000	37000	21200	55200	00509639	9/20/2021	\$	5,976.25	Washburn County

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65000	37000	21200	67800	00464242	2/17/2021	\$	18,466.21	Washburn County	
65000		Dept of Natural Resources -- Ea - Invasive Aqu & Lake Mon Total						\$	18,466.21
65000		Dept of Natural Resources -- Fin Asst For Responsible Units							
65000	37000	27400	67000	00483473	5/21/2021	\$	79,250.58	Washburn County	
65000		Dept of Natural Resources -- Fin Asst For Responsible Units Total						\$	79,250.58
65000		Dept of Natural Resources -- Recycling Consolidation Grants							
65000	37000	27400	67300	00483473	5/21/2021	\$	4,112.42	Washburn County	
65000		Dept of Natural Resources -- Recycling Consolidation Grants Total						\$	4,112.42
65000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf							
65000	39500	21100	16800	00674440	4/6/2021	\$	79,889.00	Washburn County	
65000		WI Dept of Transportation -- Eldly&Disa Co/Aid Sf Total						\$	79,889.00
65000		WI Dept of Transportation -- County Forest Aids							
65000	39500	21100	17000	00658092	3/9/2021	\$	33,623.59	Washburn County	
65000		WI Dept of Transportation -- County Forest Aids Total						\$	33,623.59
65000		WI Dept of Transportation -- Trans Aids To Co.-Sf							
65000	39500	21100	19000	00631664	1/4/2021	\$	347,406.67	Washburn County	
65000	39500	21100	19000	00710759	7/6/2021	\$	694,813.34	Washburn County	
65000	39500	21100	19000	00751318	10/4/2021	\$	347,406.69	Washburn County	
65000		WI Dept of Transportation -- Trans Aids To Co.-Sf Total						\$	1,389,626.70
65000		WI Dept of Transportation -- Loc Trns FacI Implfd							
65000	39500	21100	27600	00778688	11/30/2021	\$	287,975.00	Washburn County	
65000		WI Dept of Transportation -- Loc Trns FacI Implfd Total						\$	287,975.00
65000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd							
65000	39500	21100	27800	00712757	6/23/2021	\$	8,433.63	Washburn County	
65000	39500	21100	27800	00777778	12/1/2021	\$	4,261.35	Washburn County	
65000		WI Dept of Transportation -- Loc Rd Imp Prg St Fd Total						\$	12,694.98
65000		WI Dept of Transportation -- St Hwy Rehab, Sf							
65000	39500	21100	36300	00654316	2/17/2021	\$	11.00	Washburn County	
65000	39500	21100	36300	00654318	2/17/2021	\$	3.00	Washburn County	
65000	39500	21100	36300	00662328	3/5/2021	\$	11.00	Washburn County	
65000	39500	21100	36300	00689611	5/5/2021	\$	25.00	Washburn County	
65000	39500	21100	36300	00733927	8/12/2021	\$	14.00	Washburn County	
65000	39500	21100	36300	00733928	8/12/2021	\$	18.00	Washburn County	
65000	39500	21100	36300	00733929	8/12/2021	\$	9.00	Washburn County	
65000	39500	21100	36300	00736473	8/19/2021	\$	98,271.03	Washburn County	
65000	39500	21100	36300	00736500	8/19/2021	\$	7,221.12	Washburn County	
65000		WI Dept of Transportation -- St Hwy Rehab, Sf Total						\$	105,583.15

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65000	WI Dept of Transportation -- Hwy Mgmt & Opers Sf							
65000	39500	21100	36500	00736500	8/19/2021	\$	2,783.43	Washburn County
65000	39500	21100	36500	00736504	8/19/2021	\$	399.32	Washburn County
65000	39500	21100	36500	00736513	8/19/2021	\$	189.00	Washburn County
65000	39500	21100	36500	00778586	11/29/2021	\$	229.50	Washburn County
65000	WI Dept of Transportation -- Hwy Mgmt & Opers Sf Total						\$	3,601.25
65000	WI Dept of Transportation -- Routine Maint Sf							
65000	39500	21100	36800	00638319	1/12/2021	\$	10,121.82	Washburn County
65000	39500	21100	36800	00638997	1/12/2021	\$	(10,121.82)	Washburn County
65000	39500	21100	36800	00640378	1/14/2021	\$	926.57	Washburn County
65000	39500	21100	36800	00641616	1/19/2021	\$	138,811.58	Washburn County
65000	39500	21100	36800	00641617	1/19/2021	\$	36,440.25	Washburn County
65000	39500	21100	36800	00641618	1/19/2021	\$	3,234.12	Washburn County
65000	39500	21100	36800	00641619	1/19/2021	\$	16,715.56	Washburn County
65000	39500	21100	36800	00643642	1/22/2021	\$	390.79	Washburn County
65000	39500	21100	36800	00647593	2/2/2021	\$	30,659.00	Washburn County
65000	39500	21100	36800	00650207	2/5/2021	\$	180,699.05	Washburn County
65000	39500	21100	36800	00661325	3/4/2021	\$	154,957.40	Washburn County
65000	39500	21100	36800	00662327	3/15/2021	\$	496.16	Washburn County
65000	39500	21100	36800	00685740	4/29/2021	\$	643.51	Washburn County
65000	39500	21100	36800	00686423	4/30/2021	\$	114,010.32	Washburn County
65000	39500	21100	36800	00687130	4/30/2021	\$	41.04	Washburn County
65000	39500	21100	36800	00689728	5/7/2021	\$	643.51	Washburn County
65000	39500	21100	36800	00694968	5/19/2021	\$	83,873.63	Washburn County
65000	39500	21100	36800	00705493	6/11/2021	\$	1,195.54	Washburn County
65000	39500	21100	36800	00706246	6/15/2021	\$	66,974.37	Washburn County
65000	39500	21100	36800	00715372	7/1/2021	\$	152,385.89	Washburn County
65000	39500	21100	36800	00721057	7/15/2021	\$	130,600.35	Washburn County
65000	39500	21100	36800	00723685	7/22/2021	\$	101,228.72	Washburn County
65000	39500	21100	36800	00729469	8/4/2021	\$	12,580.62	Washburn County
65000	39500	21100	36800	00735432	8/31/2021	\$	90,668.33	Washburn County
65000	39500	21100	36800	00735955	9/8/2021	\$	22,683.17	Washburn County
65000	39500	21100	36800	00735958	8/19/2021	\$	28,363.84	Washburn County
65000	39500	21100	36800	00736500	8/19/2021	\$	181.64	Washburn County
65000	39500	21100	36800	00744484	9/9/2021	\$	99,568.85	Washburn County
65000	39500	21100	36800	00746612	9/15/2021	\$	62,239.26	Washburn County
65000	39500	21100	36800	00746996	9/15/2021	\$	190,398.60	Washburn County

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65000	39500	21100	36800	00750440	9/23/2021	\$	551.58	Washburn County		
65000	39500	21100	36800	00754617	9/28/2021	\$	51,184.10	Washburn County		
65000	39500	21100	36800	00759596	10/8/2021	\$	43,340.61	Washburn County		
65000	39500	21100	36800	00770747	11/5/2021	\$	68,632.56	Washburn County		
65000	39500	21100	36800	00770748	11/5/2021	\$	31,306.22	Washburn County		
65000	39500	21100	36800	00776947	11/23/2021	\$	19,003.81	Washburn County		
65000	39500	21100	36800	00781638	12/7/2021	\$	630.26	Washburn County		
65000	39500	21100	36800	00781639	12/7/2021	\$	492.39	Washburn County		
65000	39500	21100	36800	00781640	12/7/2021	\$	1,685.95	Washburn County		
65000	39500	21100	36800	00781641	12/7/2021	\$	118.17	Washburn County		
65000		WI Dept of Transportation - - Routine Maint Sf Total						\$	1,938,557.32	
65000		WI Dept of Transportation - - Routine Maint Ff								
65000	39500	21100	38000	00729469	8/4/2021	\$	50,322.48	Washburn County		
65000		WI Dept of Transportation - - Routine Maint Ff Total						\$	50,322.48	
65000		Department of Corrections - - Corrections Contracts And Agre								
65000	41000	10000	11400	00402140	1/4/2021	\$	3,499.28	Washburn County		
65000	41000	10000	11400	00403939	1/14/2021	\$	2,624.46	Washburn County		
65000	41000	10000	11400	00412239	2/25/2021	\$	2,367.16	Washburn County		
65000	41000	10000	11400	00412283	2/26/2021	\$	308.76	Washburn County		
65000	41000	10000	11400	00413805	3/8/2021	\$	617.52	Washburn County		
65000	41000	10000	11400	00413807	3/8/2021	\$	2,881.76	Washburn County		
65000	41000	10000	11400	00417001	3/19/2021	\$	823.36	Washburn County		
65000	41000	10000	11400	00417009	3/19/2021	\$	3,139.06	Washburn County		
65000	41000	10000	11400	00421031	4/14/2021	\$	2,212.78	Washburn County		
65000	41000	10000	11400	00422428	4/22/2021	\$	1,749.64	Washburn County		
65000	41000	10000	11400	00427642	5/21/2021	\$	1,646.72	Washburn County		
65000	41000	10000	11400	00430248	6/7/2021	\$	1,595.26	Washburn County		
65000	41000	10000	11400	00433078	6/17/2021	\$	3,344.90	Washburn County		
65000	41000	10000	11400	00435384	6/29/2021	\$	1,595.26	Washburn County		
65000	41000	10000	11400	00439071	7/14/2021	\$	1,955.48	Washburn County		
65000	41000	10000	11400	00444163	8/16/2021	\$	720.44	Washburn County		
65000	41000	10000	11400	00448132	9/1/2021	\$	1,955.48	Washburn County		
65000	41000	10000	11400	00451984	9/22/2021	\$	1,595.26	Washburn County		
65000	41000	10000	11400	00459500	10/29/2021	\$	3,447.82	Washburn County		
65000	41000	10000	11400	00461149	11/9/2021	\$	4,168.26	Washburn County		
65000	41000	10000	11400	00468323	12/17/2021	\$	1,132.12	Washburn County		
65000		Department of Corrections - - Corrections Contracts And Agre Total						\$	43,380.78	

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65000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds								
65000	41000	10000	11600	00459600	10/29/2021	\$ 5,160.00	Washburn County		
65000	Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total							\$	5,160.00
65000	Department of Health Services - - State/Federal Aids								
65000	43500	10000	00000	92106	1/4/2021	\$ 136,428.00	Washburn County		
65000	43500	10000	00000	92107	2/1/2021	\$ 99,664.00	Washburn County		
65000	43500	10000	00000	92108	3/1/2021	\$ 88,229.00	Washburn County		
65000	43500	10000	00000	92109	4/1/2021	\$ 42,213.00	Washburn County		
65000	43500	10000	00000	92110	5/3/2021	\$ 60,914.00	Washburn County		
65000	43500	10000	00000	92111	6/1/2021	\$ 128,539.00	Washburn County		
65000	43500	10000	00000	92112	6/16/2021	\$ 758.00	Washburn County		
65000	43500	10000	00000	92200	7/1/2021	\$ 93,088.00	Washburn County		
65000	43500	10000	00000	92201	8/2/2021	\$ 88,315.00	Washburn County		
65000	43500	10000	00000	92202	9/1/2021	\$ 113,351.00	Washburn County		
65000	43500	10000	00000	92204	10/1/2021	\$ 89,643.00	Washburn County		
65000	43500	10000	00000	92206	11/1/2021	\$ 156,042.00	Washburn County		
65000	43500	10000	00000	92207	12/1/2021	\$ 95,023.00	Washburn County		
65000	Department of Health Services - - State/Federal Aids Total							\$	1,192,207.00
65000	Department of Health Services - - Federal Wic Operations								
65000	43500	10000	14800	00398994	1/8/2021	\$ 105.00	Washburn County		
65000	43500	10000	14800	00419587	4/23/2021	\$ 8.75	Washburn County		
65000	43500	10000	14800	00429814	6/4/2021	\$ 26.25	Washburn County		
65000	43500	10000	14800	00436590	7/22/2021	\$ 43.75	Washburn County		
65000	43500	10000	14800	00466929	12/10/2021	\$ 35.00	Washburn County		
65000	Department of Health Services - - Federal Wic Operations Total							\$	218.75
65000	Department of Health Services - - General Program Operations								
65000	43500	10000	40100	00402594	1/12/2021	\$ 1.50	Washburn County		
65000	43500	10000	40100	00432766	6/15/2021	\$ 1.50	Washburn County		
65000	43500	10000	40100	00455400	10/13/2021	\$ 1.50	Washburn County		
65000	Department of Health Services - - General Program Operations Total							\$	4.50
65000	Department of Health Services - - Medical Assistance State Admin								
65000	43500	10000	44000	00402594	1/12/2021	\$ 1.50	Washburn County		
65000	43500	10000	44000	00432766	6/15/2021	\$ 1.50	Washburn County		
65000	43500	10000	44000	00455400	10/13/2021	\$ 1.50	Washburn County		
65000	Department of Health Services - - Medical Assistance State Admin Total							\$	4.50
65000	Dept of Children and Families - - Fees For Administrative Servic								
65000	43700	10000	23100	00080602	2/16/2021	\$ 20.00	Washburn County		

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65000	43700	10000	23100	00083460	4/20/2021	\$	25.00	Washburn County			
65000	43700	10000	23100	00087343	7/23/2021	\$	25.00	Washburn County			
65000	43700	10000	23100	00090958	11/2/2021	\$	25.00	Washburn County			
65000		Dept of Children and Families - - Fees For Administrative Servic Total						\$			95.00
65000		Dept of Children and Families - - General Aids									
65000	43700	10000	99000	00079038	1/5/2021	\$	9,903.69	Washburn County			
65000	43700	10000	99000	00079807	1/29/2021	\$	46,732.34	Washburn County			
65000	43700	10000	99000	00079808	1/29/2021	\$	5,357.42	Washburn County			
65000	43700	10000	99000	00079973	2/1/2021	\$	0.74	Washburn County			
65000	43700	10000	99000	00080194	2/5/2021	\$	12,179.73	Washburn County			
65000	43700	10000	99000	00080307	2/5/2021	\$	0.74	Washburn County			
65000	43700	10000	99000	00080308	2/5/2021	\$	3,843.11	Washburn County			
65000	43700	10000	99000	00081265	3/5/2021	\$	137,788.59	Washburn County			
65000	43700	10000	99000	00081348	3/5/2021	\$	393.35	Washburn County			
65000	43700	10000	99000	00081428	3/8/2021	\$	2,015.00	Washburn County			
65000	43700	10000	99000	00082027	3/23/2021	\$	10.23	Washburn County			
65000	43700	10000	99000	00082588	4/5/2021	\$	569.00	Washburn County			
65000	43700	10000	99000	00082692	4/5/2021	\$	54,341.26	Washburn County			
65000	43700	10000	99000	00083926	4/30/2021	\$	52,618.11	Washburn County			
65000	43700	10000	99000	00084064	5/3/2021	\$	8,083.67	Washburn County			
65000	43700	10000	99000	00084142	5/5/2021	\$	30,605.98	Washburn County			
65000	43700	10000	99000	00085655	6/7/2021	\$	21,539.88	Washburn County			
65000	43700	10000	99000	00086586	7/1/2021	\$	288.00	Washburn County			
65000	43700	10000	99000	00086714	7/8/2021	\$	25,571.60	Washburn County			
65000	43700	10000	99000	00087590	7/30/2021	\$	44,683.42	Washburn County			
65000	43700	10000	99000	00087726	7/30/2021	\$	11,400.00	Washburn County			
65000	43700	10000	99000	00087958	8/5/2021	\$	19,043.05	Washburn County			
65000	43700	10000	99000	00087994	8/6/2021	\$	9,439.19	Washburn County			
65000	43700	10000	99000	00088963	9/7/2021	\$	408,955.85	Washburn County			
65000	43700	10000	99000	00089143	9/10/2021	\$	12,012.84	Washburn County			
65000	43700	10000	99000	00089935	10/5/2021	\$	22,043.20	Washburn County			
65000	43700	10000	99000	00090783	10/29/2021	\$	45,304.69	Washburn County			
65000	43700	10000	99000	00091052	11/5/2021	\$	488.10	Washburn County			
65000	43700	10000	99000	00091992	12/2/2021	\$	9,080.57	Washburn County			
65000	43700	10000	99000	00092137	12/3/2021	\$	4,659.00	Washburn County			
65000	43700	10000	99000	00092245	12/6/2021	\$	20,196.11	Washburn County			
65000		Dept of Children and Families - - General Aids Total						\$			1,019,148.46

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65000	Dept of Workforce Development - - Auxiliary Services							
65000	44500	10000	13000	00310380	1/4/2021	\$ 20.00	Washburn County	
65000	44500	10000	13000	00317100	3/2/2021	\$ 20.00	Washburn County	
65000	44500	10000	13000	00320908	4/2/2021	\$ 20.00	Washburn County	
65000	44500	10000	13000	00324453	5/4/2021	\$ 30.00	Washburn County	
65000	44500	10000	13000	00327646	6/2/2021	\$ 25.00	Washburn County	
65000	44500	10000	13000	00331430	7/2/2021	\$ 30.00	Washburn County	
65000	44500	10000	13000	00335328	8/3/2021	\$ 15.00	Washburn County	
65000	44500	10000	13000	00339122	9/2/2021	\$ 20.00	Washburn County	
65000	44500	10000	13000	00343109	10/4/2021	\$ 15.00	Washburn County	
65000	44500	10000	13000	00347149	11/2/2021	\$ 20.00	Washburn County	
65000	44500	10000	13000	00350795	12/2/2021	\$ 10.00	Washburn County	
65000	Dept of Workforce Development - - Auxiliary Services Total							\$ 225.00
65000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin							
65000	44500	22700	17700	00315916	2/23/2021	\$ 5.00	Washburn County	
65000	44500	22700	17700	00336243	8/13/2021	\$ 40.00	Washburn County	
65000	Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total							\$ 45.00
65000	Department of Justice - - Officer training reimbursement							
65000	45500	10000	21400	00106071	11/30/2021	\$ 4,640.00	Washburn County	
65000	Department of Justice - - Officer training reimbursement Total							\$ 4,640.00
65000	Department of Justice - - Crime Laboratories, Dna							
65000	45500	10000	22100	00100385	7/14/2021	\$ 240.00	Washburn County	
65000	Department of Justice - - Crime Laboratories, Dna Total							\$ 240.00
65000	Department of Justice - - Crime Victim Witness Assist							
65000	45500	10000	53200	00095479	3/5/2021	\$ 13,738.69	Washburn County	
65000	45500	10000	53200	00100573	7/15/2021	\$ 19,234.48	Washburn County	
65000	Department of Justice - - Crime Victim Witness Assist Total							\$ 32,973.17
65000	Department of Military Affairs - - Emergency Response Equipment							
65000	46500	10000	30800	00089613	2/11/2021	\$ 4,400.70	Washburn County	
65000	Department of Military Affairs - - Emergency Response Equipment Total							\$ 4,400.70
65000	Department of Military Affairs - - Federal Aid, Local Assistance							
65000	46500	10000	34200	00093693	5/10/2021	\$ 6,297.63	Washburn County	
65000	Department of Military Affairs - - Federal Aid, Local Assistance Total							\$ 6,297.63
65000	Department of Veterans Affairs - - County Grants							
65000	48500	58200	26700	00091469	3/12/2021	\$ 8,500.00	Washburn County	
65000	Department of Veterans Affairs - - County Grants Total							\$ 8,500.00
65000	Department of Veterans Affairs - - Veterans Transportation Grant							

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65000	48500	58200	28000	00102995	12/3/2021	\$	5,939.47	Washburn County		
65000		Department of Veterans Affairs -- Veterans Transportation Grant Total						\$		5,939.47
65000		Department of Administration -- Federal Aid, Local Assistance								
65000	50500	10000	74300	00143270	4/5/2021	\$	956,479.36	Washburn County		
65000		Department of Administration -- Federal Aid, Local Assistance Total						\$		956,479.36
65000		Department of Administration -- Low-Income Assistance Grants								
65000	50500	23500	37100	00139976	1/29/2021	\$	7,336.41	Washburn County		
65000	50500	23500	37100	00141644	3/2/2021	\$	5,454.81	Washburn County		
65000	50500	23500	37100	00143194	3/30/2021	\$	5,317.66	Washburn County		
65000	50500	23500	37100	00145249	5/7/2021	\$	4,565.79	Washburn County		
65000	50500	23500	37100	00146473	6/1/2021	\$	3,432.34	Washburn County		
65000	50500	23500	37100	00147840	6/29/2021	\$	3,626.63	Washburn County		
65000	50500	23500	37100	00149863	8/5/2021	\$	2,803.18	Washburn County		
65000	50500	23500	37100	00151230	8/31/2021	\$	3,899.99	Washburn County		
65000	50500	23500	37100	00152535	9/29/2021	\$	7,404.58	Washburn County		
65000	50500	23500	37100	00153955	10/29/2021	\$	3,369.51	Washburn County		
65000	50500	23500	37100	00155357	11/30/2021	\$	5,464.19	Washburn County		
65000	50500	23500	37100	00157307	12/29/2021	\$	5,153.01	Washburn County		
65000		Department of Administration -- Low-Income Assistance Grants Total						\$		57,828.10
65000		Department of Administration -- Land Information Program; Loca								
65000	50500	26900	17300	00133505	1/12/2021	\$	20,000.00	Washburn County		
65000	50500	26900	17300	00139226	1/29/2021	\$	1,000.00	Washburn County		
65000	50500	26900	17300	00139627	4/6/2021	\$	59,656.00	Washburn County		
65000	50500	26900	17300	00144741	4/27/2021	\$	25,000.00	Washburn County		
65000	50500	26900	17300	00156933	12/30/2021	\$	25,000.00	Washburn County		
65000		Department of Administration -- Land Information Program; Loca Total						\$		130,656.00
65000		Public Defender Board -- Transcript, Discovery and Records Provided to the Public Defender Board								
65000	55000	10000	10600	00275638	1/26/2021	\$	72.15	Washburn County		
65000	55000	10000	10600	00278970	2/22/2021	\$	115.00	Washburn County		
65000	55000	10000	10600	00291085	5/19/2021	\$	1.40	Washburn County		
65000	55000	10000	10600	00299253	7/1/2021	\$	190.00	Washburn County		
65000	55000	10000	10600	00304535	8/13/2021	\$	185.00	Washburn County		
65000		Public Defender Board -- Transcript, Discovery and Records Provided to the Public Defender Board Total						\$		563.55
65000		Department of Revenue -- GPR Earned								
65000	56600	10000	100GE	00202725	5/19/2021	\$	3.00	Washburn County		
65000		Department of Revenue -- GPR Earned Total						\$		3.00
65000		Department of Revenue -- Misc Revenue Holding Clearing								

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65000	56600	10000	99500	00189048	1/8/2021	\$	556.12	Washburn County
65000	56600	10000	99500	00189049	1/8/2021	\$	13,062.53	Washburn County
65000	56600	10000	99500	00191117	2/5/2021	\$	2,172.94	Washburn County
65000	56600	10000	99500	00191118	2/5/2021	\$	15,727.04	Washburn County
65000	56600	10000	99500	00191657	2/16/2021	\$	248.06	Washburn County
65000	56600	10000	99500	00192060	2/22/2021	\$	516.50	Washburn County
65000	56600	10000	99500	00192993	3/1/2021	\$	46.86	Washburn County
65000	56600	10000	99500	00192994	3/1/2021	\$	712.00	Washburn County
65000	56600	10000	99500	00192995	3/1/2021	\$	3,345.40	Washburn County
65000	56600	10000	99500	00192996	3/1/2021	\$	9,468.28	Washburn County
65000	56600	10000	99500	00192997	3/1/2021	\$	1,166.80	Washburn County
65000	56600	10000	99500	00193750	3/5/2021	\$	4,297.97	Washburn County
65000	56600	10000	99500	00193751	3/5/2021	\$	33,242.02	Washburn County
65000	56600	10000	99500	00194353	3/8/2021	\$	722.55	Washburn County
65000	56600	10000	99500	00194354	3/8/2021	\$	1,430.30	Washburn County
65000	56600	10000	99500	00194355	3/8/2021	\$	2,744.94	Washburn County
65000	56600	10000	99500	00194356	3/8/2021	\$	131.00	Washburn County
65000	56600	10000	99500	00195216	3/15/2021	\$	886.00	Washburn County
65000	56600	10000	99500	00195217	3/15/2021	\$	593.00	Washburn County
65000	56600	10000	99500	00195218	3/15/2021	\$	738.30	Washburn County
65000	56600	10000	99500	00195219	3/15/2021	\$	1,691.75	Washburn County
65000	56600	10000	99500	00196011	3/22/2021	\$	255.00	Washburn County
65000	56600	10000	99500	00196012	3/22/2021	\$	1,328.85	Washburn County
65000	56600	10000	99500	00196013	3/22/2021	\$	420.35	Washburn County
65000	56600	10000	99500	00196690	3/29/2021	\$	637.95	Washburn County
65000	56600	10000	99500	00197433	4/5/2021	\$	2,282.20	Washburn County
65000	56600	10000	99500	00197434	4/5/2021	\$	381.00	Washburn County
65000	56600	10000	99500	00198035	4/7/2021	\$	1,222.52	Washburn County
65000	56600	10000	99500	00198036	4/7/2021	\$	34,094.94	Washburn County
65000	56600	10000	99500	00198610	4/12/2021	\$	12.49	Washburn County
65000	56600	10000	99500	00198611	4/12/2021	\$	1,008.70	Washburn County
65000	56600	10000	99500	00198612	4/12/2021	\$	19.00	Washburn County
65000	56600	10000	99500	00199358	4/20/2021	\$	340.00	Washburn County
65000	56600	10000	99500	00199359	4/20/2021	\$	269.76	Washburn County
65000	56600	10000	99500	00199360	4/20/2021	\$	1,709.33	Washburn County
65000	56600	10000	99500	00199361	4/20/2021	\$	121.53	Washburn County
65000	56600	10000	99500	00200000	4/26/2021	\$	1,612.74	Washburn County

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65000	56600	10000	99500	00201382	5/7/2021	\$	1,793.10	Washburn County		
65000	56600	10000	99500	00201383	5/7/2021	\$	22,480.56	Washburn County		
65000	56600	10000	99500	00201763	5/10/2021	\$	66.59	Washburn County		
65000	56600	10000	99500	00202419	5/17/2021	\$	1,117.92	Washburn County		
65000	56600	10000	99500	00203163	5/24/2021	\$	20.21	Washburn County		
65000	56600	10000	99500	00203164	5/24/2021	\$	1,372.00	Washburn County		
65000	56600	10000	99500	00203165	5/24/2021	\$	1,013.12	Washburn County		
65000	56600	10000	99500	00203166	5/24/2021	\$	489.00	Washburn County		
65000	56600	10000	99500	00203841	6/1/2021	\$	168.45	Washburn County		
65000	56600	10000	99500	00203842	6/1/2021	\$	819.00	Washburn County		
65000	56600	10000	99500	00203843	6/1/2021	\$	33.00	Washburn County		
65000	56600	10000	99500	00204610	6/7/2021	\$	895.66	Washburn County		
65000	56600	10000	99500	00204611	6/7/2021	\$	22,731.94	Washburn County		
65000	56600	10000	99500	00204853	6/7/2021	\$	133.00	Washburn County		
65000	56600	10000	99500	00205465	6/14/2021	\$	123.50	Washburn County		
65000	56600	10000	99500	00205954	6/21/2021	\$	50.00	Washburn County		
65000	56600	10000	99500	00205955	6/21/2021	\$	330.00	Washburn County		
65000	56600	10000	99500	00208596	7/6/2021	\$	586.26	Washburn County		
65000	56600	10000	99500	00208597	7/6/2021	\$	321.60	Washburn County		
65000	56600	10000	99500	00209177	7/8/2021	\$	315.47	Washburn County		
65000	56600	10000	99500	00209178	7/8/2021	\$	19,231.91	Washburn County		
65000	56600	10000	99500	00210873	7/26/2021	\$	160.39	Washburn County		
65000	56600	10000	99500	00211916	8/6/2021	\$	3,055.43	Washburn County		
65000	56600	10000	99500	00211917	8/6/2021	\$	16,847.60	Washburn County		
65000	56600	10000	99500	00214538	9/8/2021	\$	935.29	Washburn County		
65000	56600	10000	99500	00214539	9/8/2021	\$	12,461.09	Washburn County		
65000	56600	10000	99500	00216160	10/4/2021	\$	279.00	Washburn County		
65000	56600	10000	99500	00216787	10/7/2021	\$	1,320.69	Washburn County		
65000	56600	10000	99500	00216788	10/7/2021	\$	9,781.86	Washburn County		
65000	56600	10000	99500	00218164	10/25/2021	\$	271.59	Washburn County		
65000	56600	10000	99500	00219375	11/5/2021	\$	1,642.42	Washburn County		
65000	56600	10000	99500	00219376	11/5/2021	\$	11,313.03	Washburn County		
65000	56600	10000	99500	00221528	12/7/2021	\$	600.32	Washburn County		
65000	56600	10000	99500	00221529	12/7/2021	\$	15,450.87	Washburn County		
65000				Department of Revenue - - Misc Revenue Holding Clearing Total				\$	287,428.59	
65000				Circuit Courts - - Circuit Court Costs						
65000	62500	10000	10500	00002142	2/1/2021	\$	29,490.00	Washburn County		

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65000	62500	10000	10500	00002275	7/26/2021	\$	54,570.00	Washburn County		
65000		Circuit Courts - - Circuit Court Costs Total							\$	84,060.00
65000		Supreme Court - - Federal Aid								
65000	68000	10000	24100	00011852	1/12/2021	\$	1,461.60	Washburn County		
65000	68000	10000	24100	00013657	9/17/2021	\$	164.00	Washburn County		
65000		Supreme Court - - Federal Aid Total							\$	1,625.60
65000		Shared Revenue and Tax Relief - - County And Municipal Aid								
65000	83500	10000	10500	00082445	7/26/2021	\$	16,386.18	Washburn County		
65000	83500	10000	10500	00089548	11/15/2021	\$	92,855.04	Washburn County		
65000		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$	109,241.22
65000		Shared Revenue and Tax Relief - - Exempt Computer Aid								
65000	83500	10000	10900	00083379	7/26/2021	\$	12,598.90	Washburn County		
65000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$	12,598.90
65000		Shared Revenue and Tax Relief - - Utility Aid								
65000	83500	10000	11000	00082445	7/26/2021	\$	4,874.88	Washburn County		
65000	83500	10000	11000	00089548	11/15/2021	\$	28,119.71	Washburn County		
65000		Shared Revenue and Tax Relief - - Utility Aid Total							\$	32,994.59
65000		Shared Revenue and Tax Relief - - Personal Property Aid								
65000	83500	10000	11100	00076565	5/3/2021	\$	20,069.24	Washburn County		
65000		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	20,069.24
65000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr								
65000	83500	10000	30200	00082756	7/26/2021	\$	4,006,707.64	Washburn County		
65000	83500	10000	30200	00086151	7/26/2021	\$	825,631.82	Washburn County		
65000		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total							\$	4,832,339.46
65000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd								
65000	83500	10000	43100	00073921	1/29/2021	\$	122,744.66	Washburn County		
65000	83500	10000	43100	00074009	2/26/2021	\$	126,037.04	Washburn County		
65000	83500	10000	43100	00074722	3/31/2021	\$	91,387.39	Washburn County		
65000	83500	10000	43100	00079165	4/30/2021	\$	124,831.01	Washburn County		
65000	83500	10000	43100	00079969	5/28/2021	\$	138,396.35	Washburn County		
65000	83500	10000	43100	00080700	6/30/2021	\$	189,112.30	Washburn County		
65000	83500	10000	43100	00086242	7/30/2021	\$	174,501.08	Washburn County		
65000	83500	10000	43100	00086805	8/31/2021	\$	177,172.09	Washburn County		
65000	83500	10000	43100	00087107	9/30/2021	\$	195,404.49	Washburn County		
65000	83500	10000	43100	00087796	10/29/2021	\$	164,758.81	Washburn County		
65000	83500	10000	43100	00089806	11/30/2021	\$	152,994.51	Washburn County		
65000	83500	10000	43100	00089890	12/30/2021	\$	158,092.12	Washburn County		

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65000		Shared Revenue and Tax Relief - - County Sales Tax Reptd/Distd Total							\$	1,815,431.85
65000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit								
65000	83500	52100	36300	00074634	3/22/2021	\$	851,627.47	Washburn County		
65000		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total							\$	851,627.47
65000	Total								\$	16,041,620.76

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65002		Dept of Safety & Prof Services - - Fire Dues Distribution							
65002	16500	10000	22500	00041868	7/16/2021	\$	1,584.10	Town Of Barronett	
65002		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,584.10
65002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65002	37000	21200	57100	00488527	6/14/2021	\$	2,054.57	Town Of Barronett	
65002		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 2,054.57
65002		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65002	37000	21200	57900	00476114	4/21/2021	\$	2.29	Town Of Barronett	
65002		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 2.29
65002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65002	39500	21100	19100	00633323	1/4/2021	\$	32,271.84	Town Of Barronett	
65002	39500	21100	19100	00668930	4/5/2021	\$	32,271.84	Town Of Barronett	
65002	39500	21100	19100	00712418	7/6/2021	\$	32,271.84	Town Of Barronett	
65002	39500	21100	19100	00752977	10/4/2021	\$	32,271.84	Town Of Barronett	
65002		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 129,087.36
65002		Department of Revenue - - Gifts And Grants							
65002	56600	10000	12100	00207715	6/25/2021	\$	23,079.42	Town Of Barronett	
65002		Department of Revenue - - Gifts And Grants Total							\$ 23,079.42
65002		Shared Revenue and Tax Relief - - County And Municipal Aid							
65002	83500	10000	10500	00082422	7/26/2021	\$	4,154.62	Town Of Barronett	
65002	83500	10000	10500	00089525	11/15/2021	\$	23,542.87	Town Of Barronett	
65002		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 27,697.49
65002		Shared Revenue and Tax Relief - - Exempt Computer Aid							
65002	83500	10000	10900	00084931	7/26/2021	\$	2.08	Town Of Barronett	
65002		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 2.08
65002		Shared Revenue and Tax Relief - - Utility Aid							
65002	83500	10000	11000	00082422	7/26/2021	\$	243.83	Town Of Barronett	
65002	83500	10000	11000	00089525	11/15/2021	\$	1,459.33	Town Of Barronett	
65002		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,703.16
65002		Shared Revenue and Tax Relief - - Personal Property Aid							
65002	83500	10000	11100	00078113	5/3/2021	\$	96.59	Town Of Barronett	
65002		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 96.59
65002 Total									\$ 185,307.06

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65004								Dept of Safety & Prof Services - - Fire Dues Distribution		
65004	16500	10000	22500	00041869	7/16/2021	\$	3,689.87	Town Of Bashaw		
65004								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	3,689.87
65004								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
65004	37000	10000	50300	00475644	4/21/2021	\$	419.22	Town Of Bashaw		
65004								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	419.22
65004								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65004	37000	21200	57100	00488528	6/14/2021	\$	276.83	Town Of Bashaw		
65004								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	276.83
65004								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
65004	37000	21200	57900	00475642	4/21/2021	\$	246.56	Town Of Bashaw		
65004	37000	21200	57900	00475643	4/21/2021	\$	8.28	Town Of Bashaw		
65004								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	254.84
65004								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65004	39500	21100	19100	00633324	1/4/2021	\$	36,410.94	Town Of Bashaw		
65004	39500	21100	19100	00668931	4/5/2021	\$	36,410.94	Town Of Bashaw		
65004	39500	21100	19100	00712419	7/6/2021	\$	36,410.94	Town Of Bashaw		
65004	39500	21100	19100	00752978	10/4/2021	\$	36,410.94	Town Of Bashaw		
65004								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	145,643.76
65004								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
65004	39500	21100	27800	00730860	8/5/2021	\$	13,152.44	Town Of Bashaw		
65004								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	13,152.44
65004								Department of Revenue - - Gifts And Grants		
65004	56600	10000	12100	00207716	6/25/2021	\$	48,199.87	Town Of Bashaw		
65004								Department of Revenue - - Gifts And Grants Total	\$	48,199.87
65004								Shared Revenue and Tax Relief - - County And Municipal Aid		
65004	83500	10000	10500	00082423	7/26/2021	\$	4,203.37	Town Of Bashaw		
65004	83500	10000	10500	00089526	11/15/2021	\$	23,819.12	Town Of Bashaw		
65004								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	28,022.49
65004								Shared Revenue and Tax Relief - - Exempt Computer Aid		
65004	83500	10000	10900	00084932	7/26/2021	\$	2.08	Town Of Bashaw		
65004								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	2.08
65004								Shared Revenue and Tax Relief - - Personal Property Aid		
65004	83500	10000	11100	00078114	5/3/2021	\$	248.08	Town Of Bashaw		
65004								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	248.08
65004	Total								\$	239,909.48

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65006	Dept of Safety & Prof Services - - Fire Dues Distribution						
65006	16500	10000	22500	00041870	7/15/2021	\$ 2,291.49 Town Of Bass Lake	
65006	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,291.49
65006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65006	37000	10000	50300	00459366	1/26/2021	\$ 1,275.99 Town Of Bass Lake	
65006	37000	10000	50300	00475855	4/21/2021	\$ 1,035.78 Town Of Bass Lake	
65006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 2,311.77
65006	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65006	37000	21200	57100	00488529	6/14/2021	\$ 1,534.60 Town Of Bass Lake	
65006	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,534.60
65006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65006	37000	21200	57900	00475854	4/21/2021	\$ 140.80 Town Of Bass Lake	
65006	37000	21200	57900	00475856	4/21/2021	\$ 101.58 Town Of Bass Lake	
65006	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 242.38
65006	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65006	39500	21100	19100	00633325	1/4/2021	\$ 29,965.77 Town Of Bass Lake	
65006	39500	21100	19100	00668932	4/5/2021	\$ 29,965.77 Town Of Bass Lake	
65006	39500	21100	19100	00712420	7/6/2021	\$ 29,965.77 Town Of Bass Lake	
65006	39500	21100	19100	00752979	10/4/2021	\$ 29,965.77 Town Of Bass Lake	
65006	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 119,863.08
65006	WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
65006	39500	21100	27800	00646813	1/29/2021	\$ 13,152.43 Town Of Bass Lake	
65006	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 13,152.43
65006	Department of Administration - - Hv Trans Ln Annual Impact Fee						
65006	50500	10000	17400	00144448	5/3/2021	\$ 26,484.00 Town Of Bass Lake	
65006	Department of Administration - - Hv Trans Ln Annual Impact Fee Total						\$ 26,484.00
65006	Department of Revenue - - Gifts And Grants						
65006	56600	10000	12100	00207717	6/25/2021	\$ 26,690.48 Town Of Bass Lake	
65006	Department of Revenue - - Gifts And Grants Total						\$ 26,690.48
65006	Shared Revenue and Tax Relief - - County And Municipal Aid						
65006	83500	10000	10500	00082424	7/26/2021	\$ 1,886.93 Town Of Bass Lake	
65006	83500	10000	10500	00089527	11/15/2021	\$ 10,692.59 Town Of Bass Lake	
65006	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 12,579.52
65006	Shared Revenue and Tax Relief - - Exempt Computer Aid						
65006	83500	10000	10900	00084933	7/26/2021	\$ 10.40 Town Of Bass Lake	
65006	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 10.40
65006	Shared Revenue and Tax Relief - - Utility Aid						

2021 State Payment Register

65008	Dept of Safety & Prof Services - - Fire Dues Distribution						
65008	16500	10000	22500	00041871	7/16/2021	\$ 2,489.87 Town of Beaver Brook	
65008	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 2,489.87
65008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65008	37000	10000	50300	00459349	1/27/2021	\$ 969.52 Town of Beaver Brook	
65008	37000	10000	50300	00459350	1/27/2021	\$ 27,202.37 Town of Beaver Brook	
65008	37000	10000	50300	00475602	4/21/2021	\$ 140.02 Town of Beaver Brook	
65008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 28,311.91
65008	Dept of Natural Resources - - Seg Earned						
65008	37000	21200	100SE	00456072	1/12/2021	\$ 7,787.13 Town of Beaver Brook	
65008	Dept of Natural Resources - - Seg Earned Total						\$ 7,787.13
65008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65008	37000	21200	57100	00488530	6/14/2021	\$ 1,157.63 Town of Beaver Brook	
65008	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$ 1,157.63
65008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65008	37000	21200	57900	00475600	4/21/2021	\$ 1.76 Town of Beaver Brook	
65008	37000	21200	57900	00475601	4/21/2021	\$ 923.07 Town of Beaver Brook	
65008	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 924.83
65008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65008	39500	21100	19100	00633326	1/4/2021	\$ 20,695.50 Town of Beaver Brook	
65008	39500	21100	19100	00668933	4/5/2021	\$ 20,695.50 Town of Beaver Brook	
65008	39500	21100	19100	00712421	7/6/2021	\$ 20,695.50 Town of Beaver Brook	
65008	39500	21100	19100	00752980	10/4/2021	\$ 20,695.50 Town of Beaver Brook	
65008	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 82,782.00
65008	WI Dept of Transportation - - Local Rds, Grants Sf						
65008	39500	21100	27000	00792701	12/30/2021	\$ 250,439.01 Town of Beaver Brook	
65008	WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 250,439.01
65008	Department of Veterans Affairs - - Gifts And Grants, King						
65008	48500	15200	13600	00099605	9/16/2021	\$ 2,054.00 Town of Beaver Brook	
65008	Department of Veterans Affairs - - Gifts And Grants, King Total						\$ 2,054.00
65008	Department of Revenue - - Gifts And Grants						
65008	56600	10000	12100	00207718	6/25/2021	\$ 37,523.68 Town of Beaver Brook	
65008	Department of Revenue - - Gifts And Grants Total						\$ 37,523.68
65008	Shared Revenue and Tax Relief - - County And Municipal Aid						
65008	83500	10000	10500	00082425	7/26/2021	\$ 2,751.40 Town of Beaver Brook	
65008	83500	10000	10500	00089528	11/15/2021	\$ 15,591.27 Town of Beaver Brook	
65008	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 18,342.67

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65010	Dept of Safety & Prof Services - - Fire Dues Distribution							
65010	16500	10000	22500	00041872	7/16/2021	\$ 7,028.60	Town Of Birchwood	
65010	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	7,028.60
65010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65010	37000	10000	50300	00459339	1/27/2021	\$ 411.94	Town Of Birchwood	
65010	37000	10000	50300	00475468	4/21/2021	\$ 21.89	Town Of Birchwood	
65010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	433.83
65010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65010	37000	21200	57100	00488531	6/14/2021	\$ 6,915.72	Town Of Birchwood	
65010	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	6,915.72
65010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65010	37000	21200	57900	00475467	4/21/2021	\$ 47.67	Town Of Birchwood	
65010	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	47.67
65010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65010	39500	21100	19100	00633327	1/4/2021	\$ 35,004.96	Town Of Birchwood	
65010	39500	21100	19100	00668934	4/5/2021	\$ 35,004.96	Town Of Birchwood	
65010	39500	21100	19100	00712422	7/6/2021	\$ 35,004.96	Town Of Birchwood	
65010	39500	21100	19100	00752981	10/4/2021	\$ 35,004.96	Town Of Birchwood	
65010	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	140,019.84
65010	Department of Revenue - - Gifts And Grants							
65010	56600	10000	12100	00207719	6/25/2021	\$ 25,120.45	Town Of Birchwood	
65010	Department of Revenue - - Gifts And Grants Total						\$	25,120.45
65010	Shared Revenue and Tax Relief - - County And Municipal Aid							
65010	83500	10000	10500	00082426	7/26/2021	\$ 1,640.46	Town Of Birchwood	
65010	83500	10000	10500	00089529	11/15/2021	\$ 9,295.92	Town Of Birchwood	
65010	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	10,936.38
65010	Shared Revenue and Tax Relief - - Exempt Computer Aid							
65010	83500	10000	10900	00084935	7/26/2021	\$ 3.11	Town Of Birchwood	
65010	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	3.11
65010	Shared Revenue and Tax Relief - - Personal Property Aid							
65010	83500	10000	11100	00078117	5/3/2021	\$ 54.78	Town Of Birchwood	
65010	Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	54.78
65010 Total							\$	190,560.38

2021 State Payment Register

65012	Dept of Safety & Prof Services - - Fire Dues Distribution										
65012	16500	10000	22500	00041874	7/16/2021	\$	1,449.36	Town Of Brooklyn			
65012	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$		1,449.36	
65012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
65012	37000	10000	50300	00459345	1/27/2021	\$	587.71	Town Of Brooklyn			
65012	37000	10000	50300	00459346	1/27/2021	\$	1,262.17	Town Of Brooklyn			
65012	37000	10000	50300	00475552	4/21/2021	\$	96.00	Town Of Brooklyn			
65012	37000	10000	50300	00475553	4/21/2021	\$	104.00	Town Of Brooklyn			
65012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$		2,049.88	
65012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
65012	37000	21200	57100	00488532	6/14/2021	\$	2,496.56	Town Of Brooklyn			
65012	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$		2,496.56	
65012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
65012	37000	21200	57900	00475551	4/21/2021	\$	9.60	Town Of Brooklyn			
65012	37000	21200	57900	00475554	4/21/2021	\$	6.40	Town Of Brooklyn			
65012	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$		16.00	
65012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
65012	39500	21100	19100	00633328	1/4/2021	\$	19,204.11	Town Of Brooklyn			
65012	39500	21100	19100	00668935	4/5/2021	\$	19,204.11	Town Of Brooklyn			
65012	39500	21100	19100	00712423	7/6/2021	\$	19,204.11	Town Of Brooklyn			
65012	39500	21100	19100	00752982	10/4/2021	\$	19,204.11	Town Of Brooklyn			
65012	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$		76,816.44	
65012	Department of Revenue - - Gifts And Grants										
65012	56600	10000	12100	00207720	6/25/2021	\$	13,397.58	Town Of Brooklyn			
65012	Department of Revenue - - Gifts And Grants Total							\$		13,397.58	
65012	Shared Revenue and Tax Relief - - County And Municipal Aid										
65012	83500	10000	10500	00082427	7/26/2021	\$	2,271.89	Town Of Brooklyn			
65012	83500	10000	10500	00089530	11/15/2021	\$	12,874.01	Town Of Brooklyn			
65012	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$		15,145.90	
65012	Shared Revenue and Tax Relief - - Personal Property Aid										
65012	83500	10000	11100	00078118	5/3/2021	\$	2.96	Town Of Brooklyn			
65012	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$		2.96	
65012 Total								\$		111,374.68	

2021 State Payment Register

65014	Dept of Safety & Prof Services - - Fire Dues Distribution										
65014	16500	10000	22500	00041875	7/16/2021	\$	5,879.41	Town Of Casey			
65014	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	5,879.41
65014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
65014	37000	10000	50300	00459329	1/27/2021	\$	1,468.15	Town Of Casey			
65014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	1,468.15
65014	Dept of Natural Resources - - Seg Earned										
65014	37000	21200	100SE	00456073	1/12/2021	\$	245.61	Town Of Casey			
65014	Dept of Natural Resources - - Seg Earned Total									\$	245.61
65014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
65014	37000	21200	57100	00488533	6/14/2021	\$	2,899.77	Town Of Casey			
65014	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	2,899.77
65014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
65014	37000	21200	57900	00475200	4/21/2021	\$	1.85	Town Of Casey			
65014	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total									\$	1.85
65014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
65014	39500	21100	19100	00633329	1/4/2021	\$	35,044.38	Town Of Casey			
65014	39500	21100	19100	00668936	4/5/2021	\$	35,044.38	Town Of Casey			
65014	39500	21100	19100	00712424	7/6/2021	\$	35,044.38	Town Of Casey			
65014	39500	21100	19100	00752983	10/4/2021	\$	35,044.38	Town Of Casey			
65014	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	140,177.52
65014	Department of Revenue - - Gifts And Grants										
65014	56600	10000	12100	00207721	6/25/2021	\$	18,474.00	Town Of Casey			
65014	Department of Revenue - - Gifts And Grants Total									\$	18,474.00
65014	Shared Revenue and Tax Relief - - County And Municipal Aid										
65014	83500	10000	10500	00082428	7/26/2021	\$	920.33	Town Of Casey			
65014	83500	10000	10500	00089531	11/15/2021	\$	5,215.18	Town Of Casey			
65014	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	6,135.51
65014	Shared Revenue and Tax Relief - - Exempt Computer Aid										
65014	83500	10000	10900	00084936	7/26/2021	\$	81.07	Town Of Casey			
65014	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	81.07
65014	Shared Revenue and Tax Relief - - Personal Property Aid										
65014	83500	10000	11100	00078119	5/3/2021	\$	42.96	Town Of Casey			
65014	Shared Revenue and Tax Relief - - Personal Property Aid Total									\$	42.96
65014	Total									\$	175,405.85

2021 State Payment Register

65016								Dept of Safety & Prof Services - - Fire Dues Distribution		
65016	16500	10000	22500	00041876	7/16/2021	\$	3,042.31	Town Of Chicog		
65016								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	3,042.31
65016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
65016	37000	10000	50300	00459335	1/27/2021	\$	7,852.19	Town Of Chicog		
65016								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	7,852.19
65016								Dept of Natural Resources - - General Program Operations --		
65016	37000	21200	25400	00453899	1/5/2021	\$	110.00	Town Of Chicog		
65016								Dept of Natural Resources - - General Program Operations -- Total	\$	110.00
65016								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65016	37000	21200	57100	00488534	6/14/2021	\$	3,784.89	Town Of Chicog		
65016								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	3,784.89
65016								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65016	39500	21100	19100	00633330	1/4/2021	\$	37,245.33	Town Of Chicog		
65016	39500	21100	19100	00668937	4/5/2021	\$	37,245.33	Town Of Chicog		
65016	39500	21100	19100	00712425	7/6/2021	\$	37,245.33	Town Of Chicog		
65016	39500	21100	19100	00752984	10/4/2021	\$	37,245.33	Town Of Chicog		
65016								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	148,981.32
65016								Department of Revenue - - Gifts And Grants		
65016	56600	10000	12100	00207722	6/25/2021	\$	12,350.89	Town Of Chicog		
65016								Department of Revenue - - Gifts And Grants Total	\$	12,350.89
65016								Shared Revenue and Tax Relief - - Exempt Computer Aid		
65016	83500	10000	10900	00084937	7/26/2021	\$	12.47	Town Of Chicog		
65016								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	12.47
65016								Shared Revenue and Tax Relief - - Personal Property Aid		
65016	83500	10000	11100	00078120	5/3/2021	\$	0.22	Town Of Chicog		
65016								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	0.22
65016	Total								\$	176,134.29

2021 State Payment Register

65018								Dept of Safety & Prof Services - - Fire Dues Distribution		
65018	16500	10000	22500	00041877	7/16/2021	\$	1,221.52	Town Of Crystal		
65018								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,221.52
65018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
65018	37000	10000	50300	00475605	4/21/2021	\$	36.60	Town Of Crystal		
65018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	36.60
65018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65018	37000	21200	57100	00488535	6/14/2021	\$	1,793.18	Town Of Crystal		
65018								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	1,793.18
65018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
65018	37000	21200	57900	00475604	4/21/2021	\$	0.96	Town Of Crystal		
65018								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	0.96
65018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65018	39500	21100	19100	00633331	1/4/2021	\$	22,699.35	Town Of Crystal		
65018	39500	21100	19100	00668938	4/5/2021	\$	22,699.35	Town Of Crystal		
65018	39500	21100	19100	00712426	7/6/2021	\$	22,699.35	Town Of Crystal		
65018	39500	21100	19100	00752985	10/4/2021	\$	22,699.35	Town Of Crystal		
65018								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	90,797.40
65018								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
65018	39500	21100	27800	00742371	9/7/2021	\$	7,365.32	Town Of Crystal		
65018								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	7,365.32
65018								Department of Revenue - - Gifts And Grants		
65018	56600	10000	12100	00207723	6/25/2021	\$	14,025.59	Town Of Crystal		
65018								Department of Revenue - - Gifts And Grants Total	\$	14,025.59
65018								Shared Revenue and Tax Relief - - County And Municipal Aid		
65018	83500	10000	10500	00082429	7/26/2021	\$	1,386.05	Town Of Crystal		
65018	83500	10000	10500	00089532	11/15/2021	\$	7,854.25	Town Of Crystal		
65018								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	9,240.30
65018								Shared Revenue and Tax Relief - - Personal Property Aid		
65018	83500	10000	11100	00078121	5/3/2021	\$	56.23	Town Of Crystal		
65018								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	56.23
65018 Total									\$	124,537.10

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65020								Dept of Safety & Prof Services - - Fire Dues Distribution		
65020	16500	10000	22500	00041878	7/16/2021	\$	4,080.95	Town Of Evergreen		
65020								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	4,080.95
65020								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65020	37000	21200	57100	00488536	6/14/2021	\$	384.24	Town Of Evergreen		
65020								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	384.24
65020								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
65020	37000	21200	57900	00475513	4/21/2021	\$	1.45	Town Of Evergreen		
65020								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	1.45
65020								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65020	39500	21100	19100	00633332	1/4/2021	\$	32,482.08	Town Of Evergreen		
65020	39500	21100	19100	00668939	4/5/2021	\$	32,482.08	Town Of Evergreen		
65020	39500	21100	19100	00712427	7/6/2021	\$	32,482.08	Town Of Evergreen		
65020	39500	21100	19100	00752986	10/4/2021	\$	32,482.08	Town Of Evergreen		
65020								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	129,928.32
65020								Department of Revenue - - Gifts And Grants		
65020	56600	10000	12100	00207724	6/25/2021	\$	59,033.06	Town Of Evergreen		
65020								Department of Revenue - - Gifts And Grants Total	\$	59,033.06
65020								Shared Revenue and Tax Relief - - Exempt Computer Aid		
65020	83500	10000	10900	00084938	7/26/2021	\$	5.19	Town Of Evergreen		
65020								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	5.19
65020								Shared Revenue and Tax Relief - - Personal Property Aid		
65020	83500	10000	11100	00078122	5/3/2021	\$	110.42	Town Of Evergreen		
65020								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	110.42
65020 Total									\$	193,543.63

2021 State Payment Register

65022		Dept of Safety & Prof Services - - Fire Dues Distribution							
65022	16500	10000	22500	00041879	7/16/2021	\$	486.80	Town Of Frog Creek	
65022		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 486.80
65022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65022	37000	10000	50300	00475440	4/21/2021	\$	80.00	Town Of Frog Creek	
65022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 80.00
65022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65022	37000	21200	57100	00488537	6/14/2021	\$	10,854.23	Town Of Frog Creek	
65022		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 10,854.23
65022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65022	37000	21200	57900	00475441	4/21/2021	\$	352.00	Town Of Frog Creek	
65022		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 352.00
65022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65022	39500	21100	19100	00633333	1/4/2021	\$	22,600.80	Town Of Frog Creek	
65022	39500	21100	19100	00668940	4/5/2021	\$	22,600.80	Town Of Frog Creek	
65022	39500	21100	19100	00712428	7/6/2021	\$	22,600.80	Town Of Frog Creek	
65022	39500	21100	19100	00752987	10/4/2021	\$	22,600.80	Town Of Frog Creek	
65022		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 90,403.20
65022		Department of Administration - - Hv Trans Ln Annual Impact Fee							
65022	50500	10000	17400	00144459	5/3/2021	\$	35,098.00	Town Of Frog Creek	
65022		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 35,098.00
65022		Department of Revenue - - Gifts And Grants							
65022	56600	10000	12100	00209556	7/13/2021	\$	6,855.79	Town Of Frog Creek	
65022		Department of Revenue - - Gifts And Grants Total							\$ 6,855.79
65022		Shared Revenue and Tax Relief - - County And Municipal Aid							
65022	83500	10000	10500	00082430	7/26/2021	\$	2,654.61	Town Of Frog Creek	
65022	83500	10000	10500	00089533	11/15/2021	\$	15,042.79	Town Of Frog Creek	
65022		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 17,697.40
65022		Shared Revenue and Tax Relief - - Utility Aid							
65022	83500	10000	11000	00082430	7/26/2021	\$	90.76	Town Of Frog Creek	
65022	83500	10000	11000	00089533	11/15/2021	\$	484.37	Town Of Frog Creek	
65022		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 575.13
65022		Shared Revenue and Tax Relief - - Personal Property Aid							
65022	83500	10000	11100	00078123	5/3/2021	\$	496.42	Town Of Frog Creek	
65022		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 496.42
65022 Total									\$ 162,898.97

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65024		Dept of Safety & Prof Services - - Fire Dues Distribution							
65024	16500	10000	22500	00041880	7/16/2021	\$	1,189.64	Town Of Gull Lake	
65024		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 1,189.64
65024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65024	37000	21200	57100	00488538	6/14/2021	\$	4,709.81	Town Of Gull Lake	
65024		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 4,709.81
65024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65024	39500	21100	19100	00633334	1/4/2021	\$	18,783.63	Town Of Gull Lake	
65024	39500	21100	19100	00668941	4/5/2021	\$	18,783.63	Town Of Gull Lake	
65024	39500	21100	19100	00712429	7/6/2021	\$	18,783.63	Town Of Gull Lake	
65024	39500	21100	19100	00752988	10/4/2021	\$	18,783.63	Town Of Gull Lake	
65024		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 75,134.52
65024		Department of Revenue - - Gifts And Grants							
65024	56600	10000	12100	00207725	6/25/2021	\$	9,786.51	Town Of Gull Lake	
65024		Department of Revenue - - Gifts And Grants Total							\$ 9,786.51
65024		Shared Revenue and Tax Relief - - County And Municipal Aid							
65024	83500	10000	10500	00082431	7/26/2021	\$	1,064.68	Town Of Gull Lake	
65024	83500	10000	10500	00089534	11/15/2021	\$	6,033.20	Town Of Gull Lake	
65024		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 7,097.88
65024		Shared Revenue and Tax Relief - - Exempt Computer Aid							
65024	83500	10000	10900	00084939	7/26/2021	\$	1.03	Town Of Gull Lake	
65024		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 1.03
65024		Shared Revenue and Tax Relief - - Personal Property Aid							
65024	83500	10000	11100	00078124	5/3/2021	\$	8.10	Town Of Gull Lake	
65024		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 8.10
65024	Total								\$ 97,927.49

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65026		Dept of Safety & Prof Services - - Fire Dues Distribution							
65026	16500	10000	22500	00041881	7/15/2021	\$	4,926.04	Town Of Long Lake	
65026		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 4,926.04
65026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65026	37000	10000	50300	00459333	1/27/2021	\$	72.06	Town Of Long Lake	
65026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 72.06
65026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65026	37000	21200	57100	00488539	6/14/2021	\$	979.50	Town Of Long Lake	
65026		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 979.50
65026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65026	37000	21200	57900	00475332	4/21/2021	\$	5.28	Town Of Long Lake	
65026		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 5.28
65026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65026	39500	21100	19100	00633335	1/4/2021	\$	24,387.84	Town Of Long Lake	
65026	39500	21100	19100	00679487	4/15/2021	\$	24,387.84	Town Of Long Lake	
65026	39500	21100	19100	00712430	7/6/2021	\$	24,387.84	Town Of Long Lake	
65026	39500	21100	19100	00752989	10/4/2021	\$	24,387.84	Town Of Long Lake	
65026		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 97,551.36
65026		Department of Revenue - - Gifts And Grants							
65026	56600	10000	12100	00207726	6/25/2021	\$	32,970.59	Town Of Long Lake	
65026		Department of Revenue - - Gifts And Grants Total							\$ 32,970.59
65026		Shared Revenue and Tax Relief - - County And Municipal Aid							
65026	83500	10000	10500	00082432	7/26/2021	\$	1,311.00	Town Of Long Lake	
65026	83500	10000	10500	00089535	11/15/2021	\$	7,428.99	Town Of Long Lake	
65026		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 8,739.99
65026		Shared Revenue and Tax Relief - - Exempt Computer Aid							
65026	83500	10000	10900	00084940	7/26/2021	\$	20.78	Town Of Long Lake	
65026		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$ 20.78
65026		Shared Revenue and Tax Relief - - Personal Property Aid							
65026	83500	10000	11100	00078125	5/3/2021	\$	28.65	Town Of Long Lake	
65026		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 28.65
65026 Total									\$ 145,294.25

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65028								Dept of Safety & Prof Services - - Fire Dues Distribution		
65028	16500	10000	22500	00041882	7/15/2021	\$	3,889.75	Town Of Madge		
65028								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	3,889.75
65028								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65028	37000	21200	57100	00488540	6/14/2021	\$	1,787.15	Town Of Madge		
65028								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	1,787.15
65028								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
65028	37000	21200	57900	00476826	4/21/2021	\$	29.39	Town Of Madge		
65028								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	29.39
65028								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65028	39500	21100	19100	00633336	1/4/2021	\$	21,897.81	Town Of Madge		
65028	39500	21100	19100	00668943	4/5/2021	\$	21,897.81	Town Of Madge		
65028	39500	21100	19100	00712431	7/6/2021	\$	21,897.81	Town Of Madge		
65028	39500	21100	19100	00752990	10/4/2021	\$	21,897.81	Town Of Madge		
65028								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	87,591.24
65028								WI Dept of Transportation - - Loc Rd Imp Prg St Fd		
65028	39500	21100	27800	00645605	1/27/2021	\$	13,152.44	Town Of Madge		
65028								WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total	\$	13,152.44
65028								Department of Revenue - - Gifts And Grants		
65028	56600	10000	12100	00209557	7/13/2021	\$	26,638.15	Town Of Madge		
65028								Department of Revenue - - Gifts And Grants Total	\$	26,638.15
65028								Shared Revenue and Tax Relief - - County And Municipal Aid		
65028	83500	10000	10500	00082433	7/26/2021	\$	778.19	Town Of Madge		
65028	83500	10000	10500	00089536	11/15/2021	\$	4,409.73	Town Of Madge		
65028								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	5,187.92
65028								Shared Revenue and Tax Relief - - Exempt Computer Aid		
65028	83500	10000	10900	00084941	7/26/2021	\$	1.03	Town Of Madge		
65028								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	1.03
65028								Shared Revenue and Tax Relief - - Personal Property Aid		
65028	83500	10000	11100	00078126	5/3/2021	\$	111.10	Town Of Madge		
65028								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	111.10
65028 Total									\$	138,388.17

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65030	Dept of Safety & Prof Services - - Fire Dues Distribution						
65030	16500	10000	22500	00041883	7/16/2021	\$ 10,313.51	Town Of Minong
65030	Dept of Safety & Prof Services - - Fire Dues Distribution Total						
						\$	10,313.51
65030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65030	37000	10000	50300	00459325	1/27/2021	\$ 788.09	Town Of Minong
65030	37000	10000	50300	00459326	1/27/2021	\$ 36,330.07	Town Of Minong
65030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						
						\$	37,118.16
65030	Dept of Natural Resources - - Gen Program Ops-State Funds						
65030	37000	21200	16100	00515165	10/18/2021	\$ 22,337.24	Town Of Minong
65030	Dept of Natural Resources - - Gen Program Ops-State Funds Total						
						\$	22,337.24
65030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl						
65030	37000	21200	57100	00488541	6/14/2021	\$ 4,731.12	Town Of Minong
65030	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						
						\$	4,731.12
65030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65030	37000	21200	57900	00475163	4/21/2021	\$ 21.38	Town Of Minong
65030	37000	21200	57900	00475164	4/21/2021	\$ 119.20	Town Of Minong
65030	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						
						\$	140.58
65030	Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon						
65030	37000	21200	67800	00461592	2/4/2021	\$ 2,000.00	Town Of Minong
65030	37000	21200	67800	00461619	2/8/2021	\$ 6,000.00	Town Of Minong
65030	37000	21200	67800	00526431	12/29/2021	\$ 18,000.00	Town Of Minong
65030	37000	21200	67800	00526434	12/30/2021	\$ 6,000.00	Town Of Minong
65030	Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total						
						\$	32,000.00
65030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65030	39500	21100	19100	00633337	1/4/2021	\$ 74,352.69	Town Of Minong
65030	39500	21100	19100	00668944	4/5/2021	\$ 74,352.69	Town Of Minong
65030	39500	21100	19100	00712432	7/6/2021	\$ 74,352.69	Town Of Minong
65030	39500	21100	19100	00752991	10/4/2021	\$ 74,352.69	Town Of Minong
65030	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						
						\$	297,410.76
65030	Department of Revenue - - Gifts And Grants						
65030	56600	10000	12100	00207727	6/25/2021	\$ 48,566.21	Town Of Minong
65030	Department of Revenue - - Gifts And Grants Total						
						\$	48,566.21
65030	Shared Revenue and Tax Relief - - County And Municipal Aid						
65030	83500	10000	10500	00082434	7/26/2021	\$ 2,985.50	Town Of Minong
65030	83500	10000	10500	00089537	11/15/2021	\$ 16,917.81	Town Of Minong
65030	Shared Revenue and Tax Relief - - County And Municipal Aid Total						
						\$	19,903.31
65030	Shared Revenue and Tax Relief - - Utility Aid						

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65032	Dept of Safety & Prof Services - - Fire Dues Distribution										
65032	16500	10000	22500	00041885	7/16/2021	\$	2,407.37	Town Of Sarona			
65032	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	2,407.37
65032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
65032	37000	10000	50300	00459364	1/27/2021	\$	1,198.92	Town Of Sarona			
65032	37000	10000	50300	00475807	4/21/2021	\$	209.90	Town Of Sarona			
65032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	1,408.82
65032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
65032	37000	21200	57100	00488542	6/14/2021	\$	1,206.55	Town Of Sarona			
65032	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	1,206.55
65032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
65032	37000	21200	57900	00475806	4/21/2021	\$	2.33	Town Of Sarona			
65032	37000	21200	57900	00475808	4/21/2021	\$	20.99	Town Of Sarona			
65032	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total									\$	23.32
65032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
65032	39500	21100	19100	00633338	1/4/2021	\$	25,209.09	Town Of Sarona			
65032	39500	21100	19100	00668945	4/5/2021	\$	25,209.09	Town Of Sarona			
65032	39500	21100	19100	00712433	7/6/2021	\$	25,209.09	Town Of Sarona			
65032	39500	21100	19100	00752992	10/4/2021	\$	25,209.09	Town Of Sarona			
65032	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	100,836.36
65032	WI Dept of Transportation - - Loc Rd Imp Prg St Fd										
65032	39500	21100	27800	00703381	6/7/2021	\$	13,152.44	Town Of Sarona			
65032	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total									\$	13,152.44
65032	Department of Revenue - - Gifts And Grants										
65032	56600	10000	12100	00220299	11/22/2021	\$	20,201.03	Town Of Sarona			
65032	Department of Revenue - - Gifts And Grants Total									\$	20,201.03
65032	Shared Revenue and Tax Relief - - County And Municipal Aid										
65032	83500	10000	10500	00082435	7/26/2021	\$	1,147.28	Town Of Sarona			
65032	83500	10000	10500	00089538	11/15/2021	\$	6,501.28	Town Of Sarona			
65032	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	7,648.56
65032	Shared Revenue and Tax Relief - - Exempt Computer Aid										
65032	83500	10000	10900	00084942	7/26/2021	\$	10.40	Town Of Sarona			
65032	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	10.40
65032	Shared Revenue and Tax Relief - - Utility Aid										
65032	83500	10000	11000	00082435	7/26/2021	\$	212.64	Town Of Sarona			
65032	83500	10000	11000	00089538	11/15/2021	\$	944.65	Town Of Sarona			
65032	Shared Revenue and Tax Relief - - Utility Aid Total									\$	1,157.29

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65032		Shared Revenue and Tax Relief - - Personal Property Aid					
65032	83500	10000	11100	00078128	5/3/2021	\$ 982.85	Town Of Sarona
65032		Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 982.85
65032	Total						\$ 149,034.99

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65034	Dept of Safety & Prof Services - - Fire Dues Distribution										
65034	16500	10000	22500	00041888	7/16/2021	\$	3,605.03	Town Of Spooner			
65034	Dept of Safety & Prof Services - - Fire Dues Distribution Total									\$	3,605.03
65034	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener										
65034	37000	10000	50300	00459406	1/27/2021	\$	1,298.03	Town Of Spooner			
65034	37000	10000	50300	00476820	4/21/2021	\$	70.68	Town Of Spooner			
65034	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total									\$	1,368.71
65034	Dept of Natural Resources - - Seg Earned										
65034	37000	21200	100SE	00456074	1/12/2021	\$	260.65	Town Of Spooner			
65034	37000	21200	100SE	00497508	7/15/2021	\$	5,399.49	Town Of Spooner			
65034	Dept of Natural Resources - - Seg Earned Total									\$	5,660.14
65034	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl										
65034	37000	21200	57100	00488543	6/14/2021	\$	163.68	Town Of Spooner			
65034	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total									\$	163.68
65034	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S										
65034	37000	21200	57900	00476821	4/21/2021	\$	5.16	Town Of Spooner			
65034	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total									\$	5.16
65034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf										
65034	39500	21100	19100	00633339	1/4/2021	\$	14,348.88	Town Of Spooner			
65034	39500	21100	19100	00668946	4/5/2021	\$	14,348.88	Town Of Spooner			
65034	39500	21100	19100	00712434	7/6/2021	\$	14,348.88	Town Of Spooner			
65034	39500	21100	19100	00752993	10/4/2021	\$	14,348.88	Town Of Spooner			
65034	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total									\$	57,395.52
65034	Department of Revenue - - Gifts And Grants										
65034	56600	10000	12100	00220300	11/22/2021	\$	36,843.33	Town Of Spooner			
65034	Department of Revenue - - Gifts And Grants Total									\$	36,843.33
65034	Shared Revenue and Tax Relief - - County And Municipal Aid										
65034	83500	10000	10500	00082436	7/26/2021	\$	1,507.94	Town Of Spooner			
65034	83500	10000	10500	00089539	11/15/2021	\$	8,545.01	Town Of Spooner			
65034	Shared Revenue and Tax Relief - - County And Municipal Aid Total									\$	10,052.95
65034	Shared Revenue and Tax Relief - - Exempt Computer Aid										
65034	83500	10000	10900	00084943	7/26/2021	\$	7.27	Town Of Spooner			
65034	Shared Revenue and Tax Relief - - Exempt Computer Aid Total									\$	7.27
65034	Shared Revenue and Tax Relief - - Utility Aid										
65034	83500	10000	11000	00082436	7/26/2021	\$	61.72	Town Of Spooner			
65034	83500	10000	11000	00089539	11/15/2021	\$	393.54	Town Of Spooner			
65034	Shared Revenue and Tax Relief - - Utility Aid Total									\$	455.26

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65036								Dept of Safety & Prof Services - - Fire Dues Distribution		
65036	16500	10000	22500	00041889	7/16/2021	\$	1,461.11	Town Of Springbrook		
65036								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	1,461.11
65036								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
65036	37000	10000	50300	00459371	1/27/2021	\$	3,496.75	Town Of Springbrook		
65036	37000	10000	50300	00475915	4/21/2021	\$	34.40	Town Of Springbrook		
65036								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	3,531.15
65036								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65036	37000	21200	57100	00488544	6/14/2021	\$	2,891.37	Town Of Springbrook		
65036								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	2,891.37
65036								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S		
65036	37000	21200	57900	00475914	4/21/2021	\$	3.44	Town Of Springbrook		
65036								Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total	\$	3.44
65036								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65036	39500	21100	19100	00633340	1/4/2021	\$	22,101.48	Town Of Springbrook		
65036	39500	21100	19100	00668947	4/5/2021	\$	22,101.48	Town Of Springbrook		
65036	39500	21100	19100	00712435	7/6/2021	\$	22,101.48	Town Of Springbrook		
65036	39500	21100	19100	00752994	10/4/2021	\$	22,101.48	Town Of Springbrook		
65036								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	88,405.92
65036								Department of Revenue - - Gifts And Grants		
65036	56600	10000	12100	00207728	6/25/2021	\$	23,498.09	Town Of Springbrook		
65036								Department of Revenue - - Gifts And Grants Total	\$	23,498.09
65036								Shared Revenue and Tax Relief - - County And Municipal Aid		
65036	83500	10000	10500	00082437	7/26/2021	\$	3,721.07	Town Of Springbrook		
65036	83500	10000	10500	00089540	11/15/2021	\$	21,086.03	Town Of Springbrook		
65036								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	24,807.10
65036								Shared Revenue and Tax Relief - - Personal Property Aid		
65036	83500	10000	11100	00078130	5/3/2021	\$	55.31	Town Of Springbrook		
65036								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	55.31
65036	Total								\$	144,653.49

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65038		Dept of Safety & Prof Services - - Fire Dues Distribution							
65038	16500	10000	22500	00041890	7/16/2021	\$	673.22	Town of Stinnett	
65038		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 673.22
65038		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65038	37000	10000	50300	00459359	1/27/2021	\$	191.97	Town of Stinnett	
65038		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 191.97
65038		Dept of Natural Resources - - Seg Earned							
65038	37000	21200	100SE	00474053	4/15/2021	\$	800.84	Town of Stinnett	
65038		Dept of Natural Resources - - Seg Earned Total							\$ 800.84
65038		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65038	37000	21200	57100	00488545	6/14/2021	\$	4,543.31	Town of Stinnett	
65038		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 4,543.31
65038		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65038	39500	21100	19100	00633341	1/4/2021	\$	12,824.64	Town of Stinnett	
65038	39500	21100	19100	00668948	4/5/2021	\$	12,824.64	Town of Stinnett	
65038	39500	21100	19100	00712436	7/6/2021	\$	12,824.64	Town of Stinnett	
65038	39500	21100	19100	00752995	10/4/2021	\$	12,824.64	Town of Stinnett	
65038		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 51,298.56
65038		Department of Administration - - Hv Trans Ln Annual Impact Fee							
65038	50500	10000	17400	00144481	5/3/2021	\$	35,537.00	Town of Stinnett	
65038		Department of Administration - - Hv Trans Ln Annual Impact Fee Total							\$ 35,537.00
65038		Department of Revenue - - Gifts And Grants							
65038	56600	10000	12100	00207729	6/25/2021	\$	13,031.24	Town of Stinnett	
65038		Department of Revenue - - Gifts And Grants Total							\$ 13,031.24
65038		Shared Revenue and Tax Relief - - County And Municipal Aid							
65038	83500	10000	10500	00082438	7/26/2021	\$	3,151.33	Town of Stinnett	
65038	83500	10000	10500	00089541	11/15/2021	\$	17,857.56	Town of Stinnett	
65038		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 21,008.89
65038	Total								\$ 127,085.03

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65040								Dept of Safety & Prof Services - - Fire Dues Distribution		
65040	16500	10000	22500	00041891	7/16/2021	\$	2,303.96	Town Of Stone Lake		
65040								Dept of Safety & Prof Services - - Fire Dues Distribution Total	\$	2,303.96
65040								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener		
65040	37000	10000	50300	00475666	4/21/2021	\$	37.20	Town Of Stone Lake		
65040								Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total	\$	37.20
65040								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl		
65040	37000	21200	57100	00488546	6/14/2021	\$	2,445.49	Town Of Stone Lake		
65040								Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total	\$	2,445.49
65040								Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon		
65040	37000	21200	67800	00455135	1/8/2021	\$	2,380.00	Town Of Stone Lake		
65040	37000	21200	67800	00461431	2/4/2021	\$	1,000.00	Town Of Stone Lake		
65040								Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total	\$	3,380.00
65040								WI Dept of Transportation - - Trns Aids To Mnc.-Sf		
65040	39500	21100	19100	00633342	1/4/2021	\$	24,985.71	Town Of Stone Lake		
65040	39500	21100	19100	00668949	4/5/2021	\$	24,985.71	Town Of Stone Lake		
65040	39500	21100	19100	00712437	7/6/2021	\$	24,985.71	Town Of Stone Lake		
65040	39500	21100	19100	00752996	10/4/2021	\$	24,985.71	Town Of Stone Lake		
65040								WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total	\$	99,942.84
65040								Department of Revenue - - Gifts And Grants		
65040	56600	10000	12100	00207730	6/25/2021	\$	26,690.48	Town Of Stone Lake		
65040								Department of Revenue - - Gifts And Grants Total	\$	26,690.48
65040								Shared Revenue and Tax Relief - - County And Municipal Aid		
65040	83500	10000	10500	00082439	7/26/2021	\$	1,084.28	Town Of Stone Lake		
65040	83500	10000	10500	00089542	11/15/2021	\$	6,144.24	Town Of Stone Lake		
65040								Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$	7,228.52
65040								Shared Revenue and Tax Relief - - Exempt Computer Aid		
65040	83500	10000	10900	00084944	7/26/2021	\$	136.15	Town Of Stone Lake		
65040								Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$	136.15
65040								Shared Revenue and Tax Relief - - Personal Property Aid		
65040	83500	10000	11100	00078131	5/3/2021	\$	255.39	Town Of Stone Lake		
65040								Shared Revenue and Tax Relief - - Personal Property Aid Total	\$	255.39
65040 Total									\$	142,420.03

2021 State Payment Register

65042		Dept of Safety & Prof Services - - Fire Dues Distribution							
65042	16500	10000	22500	00041892	7/15/2021	\$	4,238.99	Town Of Trego	
65042		Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$ 4,238.99
65042		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65042	37000	10000	50300	00459389	1/27/2021	\$	225.53	Town Of Trego	
65042	37000	10000	50300	00459390	1/27/2021	\$	1,311.49	Town Of Trego	
65042		Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$ 1,537.02
65042		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65042	37000	21200	57100	00488547	6/14/2021	\$	743.32	Town Of Trego	
65042		Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total							\$ 743.32
65042		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65042	37000	21200	57900	00476496	4/21/2021	\$	159.32	Town Of Trego	
65042		Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total							\$ 159.32
65042		WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65042	39500	21100	19100	00633343	1/4/2021	\$	33,644.97	Town Of Trego	
65042	39500	21100	19100	00668950	4/5/2021	\$	33,644.97	Town Of Trego	
65042	39500	21100	19100	00712438	7/6/2021	\$	33,644.97	Town Of Trego	
65042	39500	21100	19100	00752997	10/4/2021	\$	33,644.97	Town Of Trego	
65042		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$ 134,579.88
65042		WI Dept of Transportation - - Loc Rd Imp Prg St Fd							
65042	39500	21100	27800	00673449	4/1/2021	\$	13,152.44	Town Of Trego	
65042		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$ 13,152.44
65042		Department of Revenue - - Gifts And Grants							
65042	56600	10000	12100	00207731	6/25/2021	\$	47,885.86	Town Of Trego	
65042		Department of Revenue - - Gifts And Grants Total							\$ 47,885.86
65042		Shared Revenue and Tax Relief - - County And Municipal Aid							
65042	83500	10000	10500	00082440	7/26/2021	\$	1,434.50	Town Of Trego	
65042	83500	10000	10500	00089543	11/15/2021	\$	8,128.85	Town Of Trego	
65042		Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$ 9,563.35
65042		Shared Revenue and Tax Relief - - Utility Aid							
65042	83500	10000	11000	00082440	7/26/2021	\$	252.15	Town Of Trego	
65042	83500	10000	11000	00089543	11/15/2021	\$	1,425.24	Town Of Trego	
65042		Shared Revenue and Tax Relief - - Utility Aid Total							\$ 1,677.39
65042		Shared Revenue and Tax Relief - - Personal Property Aid							
65042	83500	10000	11100	00078132	5/3/2021	\$	409.25	Town Of Trego	
65042		Shared Revenue and Tax Relief - - Personal Property Aid Total							\$ 409.25
65042 Total									\$ 213,946.82

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65106	Dept of Safety & Prof Services - - Fire Dues Distribution								
65106	16500	10000	22500	00041873	7/15/2021	\$ 1,344.64	Village Of Birchwood		
65106	Dept of Safety & Prof Services - - Fire Dues Distribution Total							\$	1,344.64
65106	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
65106	37000	10000	50300	00459327	1/26/2021	\$ 1,295.53	Village Of Birchwood		
65106	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total							\$	1,295.53
65106	WI Dept of Transportation - - Trns Aids To Mnc.-Sf								
65106	39500	21100	19100	00633344	1/4/2021	\$ 9,659.40	Village Of Birchwood		
65106	39500	21100	19100	00668951	4/5/2021	\$ 9,659.40	Village Of Birchwood		
65106	39500	21100	19100	00712439	7/6/2021	\$ 9,659.40	Village Of Birchwood		
65106	39500	21100	19100	00752998	10/4/2021	\$ 9,659.40	Village Of Birchwood		
65106	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total							\$	38,637.60
65106	WI Dept of Transportation - - Loc Rd Imp Prg St Fd								
65106	39500	21100	27800	00666181	3/17/2021	\$ 5,000.00	Village Of Birchwood		
65106	WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total							\$	5,000.00
65106	Department of Health Services - - Prepaid Medical Transport Reimbursement								
65106	43500	10000	16300	AMBULANCE	11/15/2021	\$ 2,793.99	Village Of Birchwood		
65106	Department of Health Services - - Prepaid Medical Transport Reimbursement Total							\$	2,793.99
65106	Department of Justice - - Officer training reimbursement								
65106	45500	10000	21400	00104883	11/9/2021	\$ 160.00	Village Of Birchwood		
65106	Department of Justice - - Officer training reimbursement Total							\$	160.00
65106	Department of Revenue - - Gifts And Grants								
65106	56600	10000	12100	00207732	6/25/2021	\$ 22,399.07	Village Of Birchwood		
65106	Department of Revenue - - Gifts And Grants Total							\$	22,399.07
65106	Shared Revenue and Tax Relief - - County And Municipal Aid								
65106	83500	10000	10500	00082441	7/26/2021	\$ 18,183.30	Village Of Birchwood		
65106	83500	10000	10500	00089544	11/15/2021	\$ 100,244.72	Village Of Birchwood		
65106	Shared Revenue and Tax Relief - - County And Municipal Aid Total							\$	118,428.02
65106	Shared Revenue and Tax Relief - - Exempt Computer Aid								
65106	83500	10000	10900	00084945	7/26/2021	\$ 225.52	Village Of Birchwood		
65106	83500	10000	10900	00085963	7/26/2021	\$ 187.58	Village Of Birchwood		
65106	Shared Revenue and Tax Relief - - Exempt Computer Aid Total							\$	413.10
65106	Shared Revenue and Tax Relief - - Personal Property Aid								
65106	83500	10000	11100	00078133	5/3/2021	\$ 495.25	Village Of Birchwood		
65106	83500	10000	11100	00079045	5/3/2021	\$ 1,354.04	Village Of Birchwood		
65106	Shared Revenue and Tax Relief - - Personal Property Aid Total							\$	1,849.29
65106 Total								\$	192,321.24

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65151	Dept of Safety & Prof Services - - Fire Dues Distribution						
65151	16500	10000	22500	00041884	7/16/2021	\$ 1,990.80 Minong, Village of	
65151	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,990.80
65151	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
65151	37000	10000	50300	00459404	1/27/2021	\$ 72.70 Minong, Village of	
65151	37000	10000	50300	00459405	1/27/2021	\$ 157.11 Minong, Village of	
65151	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$ 229.81
65151	Dept of Natural Resources - - General Program Operations --						
65151	37000	21200	25400	00458380	1/22/2021	\$ 55.24 Minong, Village of	
65151	37000	21200	25400	00474785	4/20/2021	\$ 55.24 Minong, Village of	
65151	37000	21200	25400	00482759	5/24/2021	\$ 2,635.00 Minong, Village of	
65151	37000	21200	25400	00498519	8/18/2021	\$ 83.21 Minong, Village of	
65151	37000	21200	25400	00515602	10/20/2021	\$ 66.81 Minong, Village of	
65151	Dept of Natural Resources - - General Program Operations -- Total						\$ 2,895.50
65151	Dept of Natural Resources - - Resaids - Fire Suppress Grant						
65151	37000	21200	54500	00478758	5/6/2021	\$ 3,149.85 Minong, Village of	
65151	Dept of Natural Resources - - Resaids - Fire Suppress Grant Total						\$ 3,149.85
65151	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
65151	37000	21200	57900	00476786	4/21/2021	\$ 6.05 Minong, Village of	
65151	Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$ 6.05
65151	WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
65151	39500	21100	19100	00633345	1/4/2021	\$ 10,051.39 Minong, Village of	
65151	39500	21100	19100	00668952	4/5/2021	\$ 10,051.39 Minong, Village of	
65151	39500	21100	19100	00712440	7/6/2021	\$ 10,051.39 Minong, Village of	
65151	39500	21100	19100	00752999	10/4/2021	\$ 10,051.41 Minong, Village of	
65151	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 40,205.58
65151	Department of Health Services - - Prepaid Medical Transport Reimbursement						
65151	43500	10000	16300	AMBULANCE	11/15/2021	\$ 2,857.49 Minong, Village of	
65151	Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 2,857.49
65151	Department of Justice - - Officer training reimbursement						
65151	45500	10000	21400	00105610	11/19/2021	\$ 320.00 Minong, Village of	
65151	Department of Justice - - Officer training reimbursement Total						\$ 320.00
65151	Department of Revenue - - Gifts And Grants						
65151	56600	10000	12100	00207733	6/25/2021	\$ 26,324.14 Minong, Village of	
65151	Department of Revenue - - Gifts And Grants Total						\$ 26,324.14
65151	Department of Revenue - - Misc Revenue Holding Clearing						
65151	56600	10000	99500	00192991	3/1/2021	\$ 2,977.40 Minong, Village of	

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65151	56600	10000	99500	00192992	3/1/2021	\$	1,913.75	Minong, Village of			
65151	56600	10000	99500	00194352	3/8/2021	\$	583.00	Minong, Village of			
65151	56600	10000	99500	00195215	3/15/2021	\$	190.54	Minong, Village of			
65151	56600	10000	99500	00196689	3/29/2021	\$	988.26	Minong, Village of			
65151	56600	10000	99500	00197432	4/5/2021	\$	3,113.00	Minong, Village of			
65151	56600	10000	99500	00198609	4/12/2021	\$	854.00	Minong, Village of			
65151	56600	10000	99500	00199999	4/26/2021	\$	481.68	Minong, Village of			
65151	56600	10000	99500	00203162	5/24/2021	\$	107.88	Minong, Village of			
65151	56600	10000	99500	00212233	8/9/2021	\$	34.70	Minong, Village of			
65151				Department of Revenue - - Misc Revenue Holding Clearing Total						\$	11,244.21
65151				Shared Revenue and Tax Relief - - County And Municipal Aid							
65151	83500	10000	10500	00082442	7/26/2021	\$	23,706.37	Minong, Village of			
65151	83500	10000	10500	00089545	11/15/2021	\$	131,478.62	Minong, Village of			
65151				Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	155,184.99
65151				Shared Revenue and Tax Relief - - Exempt Computer Aid							
65151	83500	10000	10900	00084946	7/26/2021	\$	13,674.36	Minong, Village of			
65151	83500	10000	10900	00085964	7/26/2021	\$	63.44	Minong, Village of			
65151				Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	13,737.80
65151				Shared Revenue and Tax Relief - - Personal Property Aid							
65151	83500	10000	11100	00078134	5/3/2021	\$	3,781.39	Minong, Village of			
65151				Shared Revenue and Tax Relief - - Personal Property Aid Total						\$	3,781.39
65151				Shared Revenue and Tax Relief - - Payments For Municipal Svcs							
65151	83500	10000	50100	00073822	2/1/2021	\$	343.89	Minong, Village of			
65151				Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$	343.89
65151	Total								\$	262,271.50	

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65281	Dept of Safety & Prof Services - - Fire Dues Distribution								
65281	16500	10000	22500	00041887	7/16/2021	\$	7,108.45	City Of Spooner	
65281	Dept of Safety & Prof Services - - Fire Dues Distribution Total								\$ 7,108.45
65281	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener								
65281	37000	10000	50300	00459382	1/27/2021	\$	2,377.15	City Of Spooner	
65281	37000	10000	50300	00459383	1/27/2021	\$	133.83	City Of Spooner	
65281	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total								\$ 2,510.98
65281	Dept of Natural Resources - - Gen Program Ops-State Funds								
65281	37000	21200	16100	00455104	1/6/2021	\$	38.90	City Of Spooner	
65281	37000	21200	16100	00455111	1/6/2021	\$	38.46	City Of Spooner	
65281	37000	21200	16100	00455112	1/6/2021	\$	209.58	City Of Spooner	
65281	37000	21200	16100	00455113	1/6/2021	\$	834.02	City Of Spooner	
65281	37000	21200	16100	00455114	1/6/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00455115	1/6/2021	\$	27.23	City Of Spooner	
65281	37000	21200	16100	00455116	1/6/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00458206	1/21/2021	\$	38.55	City Of Spooner	
65281	37000	21200	16100	00460181	2/1/2021	\$	44.26	City Of Spooner	
65281	37000	21200	16100	00460182	2/1/2021	\$	252.47	City Of Spooner	
65281	37000	21200	16100	00460183	2/1/2021	\$	904.47	City Of Spooner	
65281	37000	21200	16100	00460184	2/1/2021	\$	7.28	City Of Spooner	
65281	37000	21200	16100	00460185	2/2/2021	\$	27.50	City Of Spooner	
65281	37000	21200	16100	00460186	2/1/2021	\$	54.54	City Of Spooner	
65281	37000	21200	16100	00464759	2/24/2021	\$	33.38	City Of Spooner	
65281	37000	21200	16100	00464766	2/24/2021	\$	54.34	City Of Spooner	
65281	37000	21200	16100	00464767	2/24/2021	\$	303.14	City Of Spooner	
65281	37000	21200	16100	00464768	2/24/2021	\$	907.91	City Of Spooner	
65281	37000	21200	16100	00464769	2/24/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00464770	2/24/2021	\$	35.58	City Of Spooner	
65281	37000	21200	16100	00464771	2/24/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00470219	3/29/2021	\$	34.42	City Of Spooner	
65281	37000	21200	16100	00470226	3/29/2021	\$	51.36	City Of Spooner	
65281	37000	21200	16100	00470227	3/29/2021	\$	242.37	City Of Spooner	
65281	37000	21200	16100	00470228	3/29/2021	\$	918.24	City Of Spooner	
65281	37000	21200	16100	00470229	3/29/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00470230	3/29/2021	\$	27.89	City Of Spooner	
65281	37000	21200	16100	00470231	3/29/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00474715	4/22/2021	\$	33.56	City Of Spooner	

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65281	37000	21200	16100	00474722	4/22/2021	\$	50.09	City Of Spooner
65281	37000	21200	16100	00474723	4/22/2021	\$	122.15	City Of Spooner
65281	37000	21200	16100	00474724	4/22/2021	\$	904.50	City Of Spooner
65281	37000	21200	16100	00474725	4/20/2021	\$	7.32	City Of Spooner
65281	37000	21200	16100	00474726	4/20/2021	\$	27.89	City Of Spooner
65281	37000	21200	16100	00474727	4/20/2021	\$	54.00	City Of Spooner
65281	37000	21200	16100	00482692	5/21/2021	\$	51.22	City Of Spooner
65281	37000	21200	16100	00482699	5/21/2021	\$	46.03	City Of Spooner
65281	37000	21200	16100	00482700	5/21/2021	\$	231.53	City Of Spooner
65281	37000	21200	16100	00482701	5/21/2021	\$	2,386.81	City Of Spooner
65281	37000	21200	16100	00482702	5/21/2021	\$	7.21	City Of Spooner
65281	37000	21200	16100	00482703	5/21/2021	\$	36.32	City Of Spooner
65281	37000	21200	16100	00482704	5/21/2021	\$	54.00	City Of Spooner
65281	37000	21200	16100	00493712	7/7/2021	\$	64.46	City Of Spooner
65281	37000	21200	16100	00493719	7/7/2021	\$	48.19	City Of Spooner
65281	37000	21200	16100	00493720	7/7/2021	\$	568.59	City Of Spooner
65281	37000	21200	16100	00493721	7/7/2021	\$	2,775.01	City Of Spooner
65281	37000	21200	16100	00493722	7/7/2021	\$	7.21	City Of Spooner
65281	37000	21200	16100	00493723	7/7/2021	\$	36.32	City Of Spooner
65281	37000	21200	16100	00493724	7/7/2021	\$	54.00	City Of Spooner
65281	37000	21200	16100	00499520	7/28/2021	\$	70.62	City Of Spooner
65281	37000	21200	16100	00499527	7/28/2021	\$	38.87	City Of Spooner
65281	37000	21200	16100	00499528	7/28/2021	\$	509.50	City Of Spooner
65281	37000	21200	16100	00499529	7/28/2021	\$	1,596.04	City Of Spooner
65281	37000	21200	16100	00499530	7/28/2021	\$	7.28	City Of Spooner
65281	37000	21200	16100	00499531	7/28/2021	\$	36.68	City Of Spooner
65281	37000	21200	16100	00499532	7/28/2021	\$	54.54	City Of Spooner
65281	37000	21200	16100	00504307	8/19/2021	\$	40.54	City Of Spooner
65281	37000	21200	16100	00504314	8/19/2021	\$	36.44	City Of Spooner
65281	37000	21200	16100	00504315	8/19/2021	\$	604.45	City Of Spooner
65281	37000	21200	16100	00504316	8/19/2021	\$	1,243.77	City Of Spooner
65281	37000	21200	16100	00504317	8/19/2021	\$	7.21	City Of Spooner
65281	37000	21200	16100	00504318	8/19/2021	\$	36.32	City Of Spooner
65281	37000	21200	16100	00504319	8/19/2021	\$	54.00	City Of Spooner
65281	37000	21200	16100	00509879	9/17/2021	\$	38.18	City Of Spooner
65281	37000	21200	16100	00509886	9/17/2021	\$	39.45	City Of Spooner
65281	37000	21200	16100	00509887	9/17/2021	\$	642.68	City Of Spooner

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65281	37000	21200	16100	00509888	9/17/2021	\$	1,225.47	City Of Spooner	
65281	37000	21200	16100	00509889	9/17/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00509890	9/17/2021	\$	44.75	City Of Spooner	
65281	37000	21200	16100	00509891	9/17/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00516044	10/25/2021	\$	40.00	City Of Spooner	
65281	37000	21200	16100	00516051	10/25/2021	\$	29.09	City Of Spooner	
65281	37000	21200	16100	00516052	10/25/2021	\$	624.63	City Of Spooner	
65281	37000	21200	16100	00516053	10/25/2021	\$	1,036.85	City Of Spooner	
65281	37000	21200	16100	00516054	10/25/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00516055	10/25/2021	\$	36.32	City Of Spooner	
65281	37000	21200	16100	00516056	10/25/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00521091	11/22/2021	\$	38.54	City Of Spooner	
65281	37000	21200	16100	00521098	11/22/2021	\$	40.70	City Of Spooner	
65281	37000	21200	16100	00521099	11/22/2021	\$	501.08	City Of Spooner	
65281	37000	21200	16100	00521100	11/22/2021	\$	926.18	City Of Spooner	
65281	37000	21200	16100	00521101	11/22/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00521102	11/22/2021	\$	44.75	City Of Spooner	
65281	37000	21200	16100	00521103	11/22/2021	\$	54.00	City Of Spooner	
65281	37000	21200	16100	00525614	12/17/2021	\$	37.25	City Of Spooner	
65281	37000	21200	16100	00525621	12/17/2021	\$	43.48	City Of Spooner	
65281	37000	21200	16100	00525622	12/17/2021	\$	55.93	City Of Spooner	
65281	37000	21200	16100	00525623	12/17/2021	\$	1,050.49	City Of Spooner	
65281	37000	21200	16100	00525624	12/17/2021	\$	7.21	City Of Spooner	
65281	37000	21200	16100	00525625	12/17/2021	\$	27.89	City Of Spooner	
65281	37000	21200	16100	00525626	12/17/2021	\$	54.00	City Of Spooner	
65281	Dept of Natural Resources -- Gen Program Ops-State Funds Total							\$	23,940.74
65281	Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee								
65281	37000	21200	16300	00455104	1/6/2021	\$	19.44	City Of Spooner	
65281	37000	21200	16300	00458206	1/21/2021	\$	6.62	City Of Spooner	
65281	37000	21200	16300	00464759	2/24/2021	\$	16.69	City Of Spooner	
65281	37000	21200	16300	00470219	3/29/2021	\$	17.20	City Of Spooner	
65281	37000	21200	16300	00474715	4/22/2021	\$	16.78	City Of Spooner	
65281	37000	21200	16300	00482692	5/21/2021	\$	25.62	City Of Spooner	
65281	37000	21200	16300	00493712	7/7/2021	\$	32.23	City Of Spooner	
65281	37000	21200	16300	00499520	7/28/2021	\$	35.32	City Of Spooner	
65281	37000	21200	16300	00504307	8/19/2021	\$	20.27	City Of Spooner	
65281	37000	21200	16300	00509879	9/17/2021	\$	19.09	City Of Spooner	

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65281	37000	21200	16300	00516044	10/25/2021	\$	19.99	City Of Spooner		
65281	37000	21200	16300	00521091	11/22/2021	\$	19.27	City Of Spooner		
65281	37000	21200	16300	00525614	12/17/2021	\$	18.62	City Of Spooner		
65281	Dept of Natural Resources -- Er--Vol Pay, Sale, Lease & Fee Total							\$		267.14
65281	Dept of Natural Resources -- General Program Operations --									
65281	37000	21200	25400	00455104	1/6/2021	\$	19.45	City Of Spooner		
65281	37000	21200	25400	00455105	1/6/2021	\$	139.09	City Of Spooner		
65281	37000	21200	25400	00455107	1/6/2021	\$	18.15	City Of Spooner		
65281	37000	21200	25400	00455108	1/6/2021	\$	262.02	City Of Spooner		
65281	37000	21200	25400	00458206	1/21/2021	\$	19.27	City Of Spooner		
65281	37000	21200	25400	00458210	1/21/2021	\$	153.25	City Of Spooner		
65281	37000	21200	25400	00458217	1/21/2021	\$	19.43	City Of Spooner		
65281	37000	21200	25400	00458224	1/21/2021	\$	246.60	City Of Spooner		
65281	37000	21200	25400	00464759	2/24/2021	\$	16.69	City Of Spooner		
65281	37000	21200	25400	00464760	2/24/2021	\$	148.25	City Of Spooner		
65281	37000	21200	25400	00464762	2/24/2021	\$	18.20	City Of Spooner		
65281	37000	21200	25400	00464763	2/24/2021	\$	259.98	City Of Spooner		
65281	37000	21200	25400	00470219	3/29/2021	\$	17.20	City Of Spooner		
65281	37000	21200	25400	00470220	3/29/2021	\$	152.01	City Of Spooner		
65281	37000	21200	25400	00470222	3/29/2021	\$	37.60	City Of Spooner		
65281	37000	21200	25400	00470223	3/29/2021	\$	304.82	City Of Spooner		
65281	37000	21200	25400	00474715	4/22/2021	\$	16.79	City Of Spooner		
65281	37000	21200	25400	00474716	4/22/2021	\$	104.43	City Of Spooner		
65281	37000	21200	25400	00474718	4/22/2021	\$	39.38	City Of Spooner		
65281	37000	21200	25400	00474719	4/22/2021	\$	295.50	City Of Spooner		
65281	37000	21200	25400	00482692	5/21/2021	\$	25.62	City Of Spooner		
65281	37000	21200	25400	00482693	5/21/2021	\$	150.57	City Of Spooner		
65281	37000	21200	25400	00482695	5/21/2021	\$	22.90	City Of Spooner		
65281	37000	21200	25400	00482696	5/21/2021	\$	308.41	City Of Spooner		
65281	37000	21200	25400	00493712	7/7/2021	\$	32.23	City Of Spooner		
65281	37000	21200	25400	00493713	7/7/2021	\$	150.17	City Of Spooner		
65281	37000	21200	25400	00493715	7/7/2021	\$	21.20	City Of Spooner		
65281	37000	21200	25400	00493716	7/7/2021	\$	292.68	City Of Spooner		
65281	37000	21200	25400	00499520	7/28/2021	\$	35.34	City Of Spooner		
65281	37000	21200	25400	00499521	7/28/2021	\$	161.85	City Of Spooner		
65281	37000	21200	25400	00499523	7/28/2021	\$	18.35	City Of Spooner		
65281	37000	21200	25400	00499524	7/28/2021	\$	207.11	City Of Spooner		

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65281	37000	21200	25400	00504253	9/16/2021	\$	250.00	City Of Spooner		
65281	37000	21200	25400	00504307	8/19/2021	\$	20.27	City Of Spooner		
65281	37000	21200	25400	00504308	8/19/2021	\$	173.31	City Of Spooner		
65281	37000	21200	25400	00504310	8/19/2021	\$	18.11	City Of Spooner		
65281	37000	21200	25400	00504311	8/19/2021	\$	203.88	City Of Spooner		
65281	37000	21200	25400	00509879	9/17/2021	\$	19.09	City Of Spooner		
65281	37000	21200	25400	00509880	9/17/2021	\$	171.91	City Of Spooner		
65281	37000	21200	25400	00509882	9/17/2021	\$	25.03	City Of Spooner		
65281	37000	21200	25400	00509883	9/17/2021	\$	199.73	City Of Spooner		
65281	37000	21200	25400	00516044	10/25/2021	\$	19.99	City Of Spooner		
65281	37000	21200	25400	00516045	10/25/2021	\$	131.27	City Of Spooner		
65281	37000	21200	25400	00516047	10/25/2021	\$	17.54	City Of Spooner		
65281	37000	21200	25400	00516048	10/25/2021	\$	199.77	City Of Spooner		
65281	37000	21200	25400	00521091	11/22/2021	\$	19.26	City Of Spooner		
65281	37000	21200	25400	00521092	11/22/2021	\$	151.62	City Of Spooner		
65281	37000	21200	25400	00521094	11/22/2021	\$	19.80	City Of Spooner		
65281	37000	21200	25400	00521095	11/22/2021	\$	207.81	City Of Spooner		
65281	37000	21200	25400	00525614	12/17/2021	\$	18.63	City Of Spooner		
65281	37000	21200	25400	00525615	12/17/2021	\$	175.26	City Of Spooner		
65281	37000	21200	25400	00525617	12/17/2021	\$	18.21	City Of Spooner		
65281	37000	21200	25400	00525618	12/17/2021	\$	291.01	City Of Spooner		
65281				Dept of Natural Resources -- General Program Operations -- Total				\$		6,066.04
65281				Dept of Natural Resources -- GPO--State Funds						
65281	37000	21200	36100	00455104	1/6/2021	\$	19.45	City Of Spooner		
65281	37000	21200	36100	00455105	1/6/2021	\$	7.73	City Of Spooner		
65281	37000	21200	36100	00458206	1/21/2021	\$	19.27	City Of Spooner		
65281	37000	21200	36100	00458210	1/21/2021	\$	8.51	City Of Spooner		
65281	37000	21200	36100	00464759	2/24/2021	\$	16.69	City Of Spooner		
65281	37000	21200	36100	00464760	2/24/2021	\$	8.24	City Of Spooner		
65281	37000	21200	36100	00470219	3/29/2021	\$	17.21	City Of Spooner		
65281	37000	21200	36100	00470220	3/29/2021	\$	8.45	City Of Spooner		
65281	37000	21200	36100	00474715	4/22/2021	\$	16.78	City Of Spooner		
65281	37000	21200	36100	00474716	4/22/2021	\$	62.58	City Of Spooner		
65281	37000	21200	36100	00482692	5/21/2021	\$	25.61	City Of Spooner		
65281	37000	21200	36100	00482693	5/21/2021	\$	8.36	City Of Spooner		
65281	37000	21200	36100	00493712	7/7/2021	\$	32.22	City Of Spooner		
65281	37000	21200	36100	00493713	7/7/2021	\$	8.34	City Of Spooner		

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65281	37000	21200	36100	00499520	7/28/2021	\$	35.31	City Of Spooner			
65281	37000	21200	36100	00504307	8/19/2021	\$	20.27	City Of Spooner			
65281	37000	21200	36100	00509879	9/17/2021	\$	19.08	City Of Spooner			
65281	37000	21200	36100	00516044	10/25/2021	\$	20.00	City Of Spooner			
65281	37000	21200	36100	00521091	11/22/2021	\$	19.27	City Of Spooner			
65281	37000	21200	36100	00525614	12/17/2021	\$	18.63	City Of Spooner			
65281				Dept of Natural Resources - - GPO--State Funds Total						\$	392.00
65281				Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S							
65281	37000	21200	57900	00476078	4/21/2021	\$	86.55	City Of Spooner			
65281				Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$	86.55
65281				Dept of Natural Resources - - Ea - Lake Protection							
65281	37000	21200	66300	00474769	4/20/2021	\$	16,932.24	City Of Spooner			
65281				Dept of Natural Resources - - Ea - Lake Protection Total						\$	16,932.24
65281				Dept of Natural Resources - - GPO--State Funds							
65281	37000	21200	86100	00455101	1/6/2021	\$	1,857.03	City Of Spooner			
65281	37000	21200	86100	00455102	1/6/2021	\$	126.46	City Of Spooner			
65281	37000	21200	86100	00455103	1/6/2021	\$	107.20	City Of Spooner			
65281	37000	21200	86100	00455106	1/6/2021	\$	162.84	City Of Spooner			
65281	37000	21200	86100	00455109	1/6/2021	\$	13.28	City Of Spooner			
65281	37000	21200	86100	00455110	1/6/2021	\$	9.63	City Of Spooner			
65281	37000	21200	86100	00458193	1/21/2021	\$	2,028.05	City Of Spooner			
65281	37000	21200	86100	00458197	1/28/2021	\$	128.79	City Of Spooner			
65281	37000	21200	86100	00458214	1/21/2021	\$	147.70	City Of Spooner			
65281	37000	21200	86100	00458228	1/21/2021	\$	14.59	City Of Spooner			
65281	37000	21200	86100	00458268	1/21/2021	\$	9.99	City Of Spooner			
65281	37000	21200	86100	00464756	2/24/2021	\$	2,420.11	City Of Spooner			
65281	37000	21200	86100	00464757	2/24/2021	\$	128.26	City Of Spooner			
65281	37000	21200	86100	00464758	2/25/2021	\$	113.67	City Of Spooner			
65281	37000	21200	86100	00464761	2/24/2021	\$	149.67	City Of Spooner			
65281	37000	21200	86100	00464764	2/25/2021	\$	13.77	City Of Spooner			
65281	37000	21200	86100	00464765	2/24/2021	\$	9.79	City Of Spooner			
65281	37000	21200	86100	00464772	2/25/2021	\$	98.98	City Of Spooner			
65281	37000	21200	86100	00470216	3/29/2021	\$	1,869.97	City Of Spooner			
65281	37000	21200	86100	00470217	3/29/2021	\$	134.83	City Of Spooner			
65281	37000	21200	86100	00470218	3/29/2021	\$	113.88	City Of Spooner			
65281	37000	21200	86100	00470221	3/29/2021	\$	122.98	City Of Spooner			
65281	37000	21200	86100	00470224	3/29/2021	\$	15.11	City Of Spooner			

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65281	37000	21200	86100	00470225	3/29/2021	\$	30.35	City Of Spooner
65281	37000	21200	86100	00474712	4/22/2021	\$	1,519.83	City Of Spooner
65281	37000	21200	86100	00474713	4/22/2021	\$	134.26	City Of Spooner
65281	37000	21200	86100	00474714	4/22/2021	\$	116.11	City Of Spooner
65281	37000	21200	86100	00474717	4/22/2021	\$	138.28	City Of Spooner
65281	37000	21200	86100	00474720	4/22/2021	\$	13.58	City Of Spooner
65281	37000	21200	86100	00474721	4/22/2021	\$	10.51	City Of Spooner
65281	37000	21200	86100	00482689	5/21/2021	\$	1,345.02	City Of Spooner
65281	37000	21200	86100	00482690	5/21/2021	\$	130.26	City Of Spooner
65281	37000	21200	86100	00482691	5/21/2021	\$	102.62	City Of Spooner
65281	37000	21200	86100	00482694	5/21/2021	\$	154.26	City Of Spooner
65281	37000	21200	86100	00482697	5/21/2021	\$	12.51	City Of Spooner
65281	37000	21200	86100	00482698	5/21/2021	\$	14.10	City Of Spooner
65281	37000	21200	86100	00493709	7/7/2021	\$	1,339.57	City Of Spooner
65281	37000	21200	86100	00493710	7/7/2021	\$	120.53	City Of Spooner
65281	37000	21200	86100	00493711	7/7/2021	\$	101.15	City Of Spooner
65281	37000	21200	86100	00493714	7/7/2021	\$	163.11	City Of Spooner
65281	37000	21200	86100	00493717	7/7/2021	\$	11.83	City Of Spooner
65281	37000	21200	86100	00493718	7/7/2021	\$	12.62	City Of Spooner
65281	37000	21200	86100	00499517	7/28/2021	\$	1,501.47	City Of Spooner
65281	37000	21200	86100	00499518	7/28/2021	\$	68.04	City Of Spooner
65281	37000	21200	86100	00499519	7/28/2021	\$	103.29	City Of Spooner
65281	37000	21200	86100	00499522	7/28/2021	\$	215.69	City Of Spooner
65281	37000	21200	86100	00499525	7/28/2021	\$	11.13	City Of Spooner
65281	37000	21200	86100	00499526	7/28/2021	\$	13.66	City Of Spooner
65281	37000	21200	86100	00504304	8/19/2021	\$	1,754.01	City Of Spooner
65281	37000	21200	86100	00504305	8/19/2021	\$	68.56	City Of Spooner
65281	37000	21200	86100	00504306	8/19/2021	\$	89.28	City Of Spooner
65281	37000	21200	86100	00504309	8/19/2021	\$	215.23	City Of Spooner
65281	37000	21200	86100	00504312	8/19/2021	\$	10.88	City Of Spooner
65281	37000	21200	86100	00504313	8/19/2021	\$	14.78	City Of Spooner
65281	37000	21200	86100	00509876	9/17/2021	\$	2,192.58	City Of Spooner
65281	37000	21200	86100	00509877	9/17/2021	\$	92.42	City Of Spooner
65281	37000	21200	86100	00509878	9/17/2021	\$	138.32	City Of Spooner
65281	37000	21200	86100	00509881	9/17/2021	\$	237.58	City Of Spooner
65281	37000	21200	86100	00509884	9/17/2021	\$	11.07	City Of Spooner
65281	37000	21200	86100	00509885	9/17/2021	\$	14.02	City Of Spooner

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65281	37000	21200	86100	00516041	10/25/2021	\$	1,830.10	City Of Spooner		
65281	37000	21200	86100	00516042	10/25/2021	\$	66.53	City Of Spooner		
65281	37000	21200	86100	00516043	10/25/2021	\$	99.02	City Of Spooner		
65281	37000	21200	86100	00516046	10/25/2021	\$	207.56	City Of Spooner		
65281	37000	21200	86100	00516049	10/25/2021	\$	10.99	City Of Spooner		
65281	37000	21200	86100	00516050	10/25/2021	\$	12.76	City Of Spooner		
65281	37000	21200	86100	00521088	11/22/2021	\$	1,187.33	City Of Spooner		
65281	37000	21200	86100	00521089	11/22/2021	\$	84.34	City Of Spooner		
65281	37000	21200	86100	00521090	11/22/2021	\$	103.63	City Of Spooner		
65281	37000	21200	86100	00521093	11/22/2021	\$	183.17	City Of Spooner		
65281	37000	21200	86100	00521096	11/22/2021	\$	11.47	City Of Spooner		
65281	37000	21200	86100	00521097	11/22/2021	\$	12.75	City Of Spooner		
65281	37000	21200	86100	00525611	12/17/2021	\$	1,803.97	City Of Spooner		
65281	37000	21200	86100	00525612	12/17/2021	\$	132.36	City Of Spooner		
65281	37000	21200	86100	00525613	12/17/2021	\$	107.11	City Of Spooner		
65281	37000	21200	86100	00525616	12/17/2021	\$	145.20	City Of Spooner		
65281	37000	21200	86100	00525619	12/17/2021	\$	13.83	City Of Spooner		
65281	37000	21200	86100	00525620	12/17/2021	\$	7.66	City Of Spooner		
65281				Dept of Natural Resources -- GPO--State Funds Total				\$		28,038.87
65281				WI Dept of Transportation -- Trns Aids To Mnc.-Sf						
65281	39500	21100	19100	00633346	1/4/2021	\$	68,597.65	City Of Spooner		
65281	39500	21100	19100	00668953	4/5/2021	\$	68,597.65	City Of Spooner		
65281	39500	21100	19100	00712441	7/6/2021	\$	68,597.65	City Of Spooner		
65281	39500	21100	19100	00753000	10/4/2021	\$	68,597.66	City Of Spooner		
65281				WI Dept of Transportation -- Trns Aids To Mnc.-Sf Total				\$		274,390.61
65281				WI Dept of Transportation -- St Hwy Rehab, Sf						
65281	39500	21100	36300	00728725	8/3/2021	\$	10.00	City Of Spooner		
65281	39500	21100	36300	00738494	8/24/2021	\$	27.90	City Of Spooner		
65281	39500	21100	36300	00758819	10/6/2021	\$	18.86	City Of Spooner		
65281				WI Dept of Transportation -- St Hwy Rehab, Sf Total				\$		56.76
65281				WI Dept of Transportation -- Hwy Mgmt & Opers Sf						
65281	39500	21100	36500	00642795	1/20/2021	\$	41.16	City Of Spooner		
65281	39500	21100	36500	00657487	2/23/2021	\$	40.87	City Of Spooner		
65281	39500	21100	36500	00670143	3/24/2021	\$	40.96	City Of Spooner		
65281	39500	21100	36500	00682487	4/21/2021	\$	41.88	City Of Spooner		
65281	39500	21100	36500	00696319	5/19/2021	\$	40.84	City Of Spooner		
65281	39500	21100	36500	00709602	6/21/2021	\$	42.95	City Of Spooner		

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65281	39500	21100	36500	00724075	7/21/2021	\$	41.34	City Of Spooner			
65281	39500	21100	36500	00736400	8/18/2021	\$	42.06	City Of Spooner			
65281	39500	21100	36500	00749477	9/23/2021	\$	43.59	City Of Spooner			
65281	39500	21100	36500	00764430	10/20/2021	\$	40.85	City Of Spooner			
65281	39500	21100	36500	00776796	11/22/2021	\$	40.62	City Of Spooner			
65281	39500	21100	36500	00785763	12/20/2021	\$	42.48	City Of Spooner			
65281				WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$	499.60
65281				Department of Justice - - Officer training reimbursement							
65281	45500	10000	21400	00106093	11/29/2021	\$	960.00	City Of Spooner			
65281				Department of Justice - - Officer training reimbursement Total						\$	960.00
65281				Department of Military Affairs - - Energy Costs, Energy-Related A							
65281	46500	10000	10600	00088716	1/28/2021	\$	832.28	City Of Spooner			
65281	46500	10000	10600	00090416	2/25/2021	\$	925.13	City Of Spooner			
65281	46500	10000	10600	00092025	3/30/2021	\$	932.86	City Of Spooner			
65281	46500	10000	10600	00093240	4/27/2021	\$	857.04	City Of Spooner			
65281	46500	10000	10600	00094445	5/24/2021	\$	880.65	City Of Spooner			
65281	46500	10000	10600	00096239	6/25/2021	\$	770.50	City Of Spooner			
65281	46500	10000	10600	00098020	7/28/2021	\$	1,135.61	City Of Spooner			
65281	46500	10000	10600	00099216	8/25/2021	\$	749.28	City Of Spooner			
65281	46500	10000	10600	00100357	9/22/2021	\$	734.69	City Of Spooner			
65281	46500	10000	10600	00101679	10/22/2021	\$	661.94	City Of Spooner			
65281	46500	10000	10600	00102995	11/22/2021	\$	686.21	City Of Spooner			
65281	46500	10000	10600	00104349	12/22/2021	\$	828.78	City Of Spooner			
65281				Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$	9,994.97
65281				Elections Commission - - General Program Ops, GPR							
65281	51000	10000	10100	00005068	1/8/2021	\$	482.95	City Of Spooner			
65281				Elections Commission - - General Program Ops, GPR Total						\$	482.95
65281				Department of Revenue - - Gifts And Grants							
65281	56600	10000	12100	00207734	6/25/2021	\$	134,551.43	City Of Spooner			
65281				Department of Revenue - - Gifts And Grants Total						\$	134,551.43
65281				Department of Revenue - - Misc Revenue Holding Clearing							
65281	56600	10000	99500	00189047	1/8/2021	\$	124.00	City Of Spooner			
65281	56600	10000	99500	00191116	2/5/2021	\$	474.86	City Of Spooner			
65281	56600	10000	99500	00192990	3/1/2021	\$	9,553.44	City Of Spooner			
65281	56600	10000	99500	00193749	3/5/2021	\$	1,158.00	City Of Spooner			
65281	56600	10000	99500	00194351	3/8/2021	\$	138.00	City Of Spooner			
65281	56600	10000	99500	00195214	3/15/2021	\$	1,660.00	City Of Spooner			

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65281	56600	10000	99500	00196010	3/22/2021	\$	1,650.00	City Of Spooner		
65281	56600	10000	99500	00198033	4/7/2021	\$	135.28	City Of Spooner		
65281	56600	10000	99500	00198034	4/7/2021	\$	746.97	City Of Spooner		
65281	56600	10000	99500	00199357	4/20/2021	\$	1,353.00	City Of Spooner		
65281	56600	10000	99500	00200582	5/3/2021	\$	858.00	City Of Spooner		
65281	56600	10000	99500	00201381	5/7/2021	\$	210.39	City Of Spooner		
65281	56600	10000	99500	00201762	5/10/2021	\$	51.92	City Of Spooner		
65281	56600	10000	99500	00203161	5/24/2021	\$	140.00	City Of Spooner		
65281	56600	10000	99500	00204609	6/7/2021	\$	406.34	City Of Spooner		
65281	56600	10000	99500	00209463	7/12/2021	\$	60.00	City Of Spooner		
65281	56600	10000	99500	00214537	9/8/2021	\$	325.51	City Of Spooner		
65281	56600	10000	99500	00215358	9/20/2021	\$	154.94	City Of Spooner		
65281				Department of Revenue - - Misc Revenue Holding Clearing Total				\$		19,200.65
65281				Shared Revenue and Tax Relief - - Expenditure Restraint Program						
65281	83500	10000	10100	00082443	7/26/2021	\$	50,576.42	City Of Spooner		
65281				Shared Revenue and Tax Relief - - Expenditure Restraint Program Total				\$		50,576.42
65281				Shared Revenue and Tax Relief - - County And Municipal Aid						
65281	83500	10000	10500	00082443	7/26/2021	\$	69,747.98	City Of Spooner		
65281	83500	10000	10500	00089546	11/15/2021	\$	395,238.53	City Of Spooner		
65281				Shared Revenue and Tax Relief - - County And Municipal Aid Total				\$		464,986.51
65281				Shared Revenue and Tax Relief - - Exempt Computer Aid						
65281	83500	10000	10900	00084947	7/26/2021	\$	5,508.06	City Of Spooner		
65281	83500	10000	10900	00085965	7/26/2021	\$	966.73	City Of Spooner		
65281				Shared Revenue and Tax Relief - - Exempt Computer Aid Total				\$		6,474.79
65281				Shared Revenue and Tax Relief - - Utility Aid						
65281	83500	10000	11000	00082443	7/26/2021	\$	420.59	City Of Spooner		
65281	83500	10000	11000	00089546	11/15/2021	\$	2,417.54	City Of Spooner		
65281				Shared Revenue and Tax Relief - - Utility Aid Total				\$		2,838.13
65281				Shared Revenue and Tax Relief - - Personal Property Aid						
65281	83500	10000	11100	00078135	5/3/2021	\$	8,792.69	City Of Spooner		
65281	83500	10000	11100	00079046	5/3/2021	\$	21,668.66	City Of Spooner		
65281				Shared Revenue and Tax Relief - - Personal Property Aid Total				\$		30,461.35
65281				Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
65281	83500	10000	50100	00073823	2/1/2021	\$	26,737.15	City Of Spooner		
65281				Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total				\$		26,737.15
65281				Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
65281	83500	52100	36300	00074465	3/22/2021	\$	2,992.98	City Of Spooner		

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65281	Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$	2,992.98
65281 Total		\$	1,110,547.31

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65282	Dept of Safety & Prof Services - - Fire Dues Distribution							
65282	16500	10000	22500	00041886	7/16/2021	\$ 7,330.09	City Of Shell Lake	
65282	Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$	7,330.09
65282	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener							
65282	37000	10000	50300	00459396	1/27/2021	\$ 13,306.49	City Of Shell Lake	
65282	37000	10000	50300	00476603	4/21/2021	\$ 22.60	City Of Shell Lake	
65282	Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$	13,329.09
65282	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl							
65282	37000	21200	57100	00488548	6/14/2021	\$ 8.78	City Of Shell Lake	
65282	Dept of Natural Resources - - Resaids - Cnty Forst, Cl & Mfl Total						\$	8.78
65282	Dept of Natural Resources - - Resaids - Urban Forestry Grant							
65282	37000	21200	58700	00469925	3/25/2021	\$ 5,000.00	City Of Shell Lake	
65282	Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$	5,000.00
65282	WI Dept of Transportation - - Trns Aids To Mnc.-Sf							
65282	39500	21100	19100	00633347	1/4/2021	\$ 26,965.42	City Of Shell Lake	
65282	39500	21100	19100	00668954	4/5/2021	\$ 26,965.42	City Of Shell Lake	
65282	39500	21100	19100	00712442	7/6/2021	\$ 26,965.42	City Of Shell Lake	
65282	39500	21100	19100	00753001	10/4/2021	\$ 26,965.42	City Of Shell Lake	
65282	WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$	107,861.68
65282	WI Dept of Transportation - - Aero Assistance Ffd							
65282	39500	21100	28400	00732168	8/10/2021	\$ 5,359.43	City Of Shell Lake	
65282	39500	21100	28400	00779885	12/3/2021	\$ 2,925.95	City Of Shell Lake	
65282	WI Dept of Transportation - - Aero Assistance Ffd Total						\$	8,285.38
65282	Department of Justice - - Officer training reimbursement							
65282	45500	10000	21400	00105774	11/23/2021	\$ 480.00	City Of Shell Lake	
65282	Department of Justice - - Officer training reimbursement Total						\$	480.00
65282	Department of Revenue - - Gifts And Grants							
65282	56600	10000	12100	00207735	6/25/2021	\$ 68,557.90	City Of Shell Lake	
65282	Department of Revenue - - Gifts And Grants Total						\$	68,557.90
65282	Shared Revenue and Tax Relief - - County And Municipal Aid							
65282	83500	10000	10500	00082444	7/26/2021	\$ 6,462.76	City Of Shell Lake	
65282	83500	10000	10500	00089547	11/15/2021	\$ 36,622.32	City Of Shell Lake	
65282	Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$	43,085.08
65282	Shared Revenue and Tax Relief - - Exempt Computer Aid							
65282	83500	10000	10900	00084948	7/26/2021	\$ 433.37	City Of Shell Lake	
65282	83500	10000	10900	00085966	7/26/2021	\$ 16,619.32	City Of Shell Lake	
65282	Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$	17,052.69

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65282		Shared Revenue and Tax Relief - - Personal Property Aid							
65282	83500	10000	11100	00078136	5/3/2021	\$	936.10	City Of Shell Lake	
65282	83500	10000	11100	00079047	5/3/2021	\$	2,752.32	City Of Shell Lake	
65282		Shared Revenue and Tax Relief - - Personal Property Aid Total					\$	3,688.42	
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit							
65282	83500	52100	36300	00074466	3/22/2021	\$	1,956.84	City Of Shell Lake	
65282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$	1,956.84	
65282	Total						\$	276,635.95	