

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000			Department of Health Services -- State/Federal Aids						
05000	43500	10000	VARIOUS	00092208	01/03/22	593,546.00	Brown County		
05000	43500	10000	VARIOUS	00092209	02/01/22	421,337.00	Brown County		
05000	43500	10000	VARIOUS	00092210	03/01/22	430,102.00	Brown County		
05000	43500	10000	VARIOUS	00092211	04/01/22	15,497.00	Brown County		
05000	43500	10000	VARIOUS	00092212	05/02/22	775,561.00	Brown County		
05000	43500	10000	VARIOUS	00092213	06/01/22	2,624,018.00	Brown County		
05000	43500	10000	VARIOUS	00092215	06/22/22	295,850.00	Brown County		
05000	43500	10000	VARIOUS	00092300	07/01/22	2,579,352.00	Brown County		
05000	43500	10000	VARIOUS	00092301	07/07/22	1,556,329.00	Brown County		
05000	43500	10000	VARIOUS	00092302	08/01/22	1,988,332.00	Brown County		
05000	43500	10000	VARIOUS	00092303	09/01/22	1,194,274.00	Brown County		
05000	43500	10000	VARIOUS	00092304	10/03/22	977,877.00	Brown County		
05000	43500	10000	VARIOUS	00092305	11/01/22	490,562.00	Brown County		
05000	43500	10000	VARIOUS	00092306	12/01/22	410,084.00	Brown County		
05000			Department of Health Services -- State/Federal Aids Total						14,352,721.00
05000			Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs						
05000	11500	10000	40200	00078871	04/05/22	7,606.08	Brown County		
05000			Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs Total						7,606.08
05000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt						
05000	11500	10000	70300	00082195	08/16/22	57,326.00	Brown County		
05000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt Total						57,326.00
05000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing						
05000	11500	27400	76300	00082195	08/16/22	112,840.00	Brown County		
05000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing Total						112,840.00
05000			Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids						
05000	11500	27400	76400	00076517	01/25/22	10,359.80	Brown County		
05000	11500	27400	76400	00082637	09/01/22	19,640.00	Brown County		
05000			Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids Total						29,999.80
05000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						
05000	11500	27400	77800	00078005	03/09/22	53,921.97	Brown County		
05000	11500	27400	77800	00080319	06/13/22	2,569.00	Brown County		
05000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS Total						56,490.97
05000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						
05000	11500	36300	WE100	00076856	02/04/22	3,197.75	Brown County		
05000	11500	36300	WE100	00076857	02/04/22	2,223.00	Brown County		
05000	11500	36300	WE100	00076858	02/04/22	1,877.00	Brown County		
05000	11500	36300	WE100	00076859	02/04/22	3,762.19	Brown County		
05000	11500	36300	WE100	00076860	02/04/22	7,819.23	Brown County		
05000	11500	36300	WE100	00076861	02/04/22	15,720.83	Brown County		
05000	11500	36300	WE100	00086027	12/28/22	10,000.00	Brown County		
05000	11500	36300	WE100	00086028	12/28/22	10,000.00	Brown County		

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05000	11500	36300	WE100	00086029	12/28/22	10,000.00	Brown County	
05000	11500	36300	WE100	00086030	12/28/22	12,285.00	Brown County	
05000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					76,885.00
05000			Dept of Safety & Prof Services - - General program operations					
05000	16500	10000	12100	00046613	07/20/22	20.00	Brown County	
05000			Dept of Safety & Prof Services - - General program operations Total					20.00
05000			Dept of Safety & Prof Services - - POWTS Replacement Rehab					
05000	16500	10000	23600	00047284	11/03/22	21,000.00	Brown County	
05000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total					21,000.00
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid					
05000	25500	10000	20400	00328316	06/21/22	2,508.00	Brown County	
05000			Dept of Public Instruction - - High Cost Spec Ed State Aid Total					2,508.00
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid					
05000	25500	10000	20600	00305321	01/18/22	252,503.00	Brown County	
05000	25500	10000	20600	00310226	02/22/22	251,324.00	Brown County	
05000	25500	10000	20600	00313468	03/21/22	251,577.00	Brown County	
05000	25500	10000	20600	00326148	06/13/22	403,899.00	Brown County	
05000	25500	10000	20600	00348686	11/21/22	236,545.00	Brown County	
05000	25500	10000	20600	00351920	12/12/22	13,194.66	Brown County	
05000	25500	10000	20600	00352617	12/19/22	262,934.00	Brown County	
05000			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid Total					1,671,976.66
05000			Dept of Public Instruction - - Aid to county children with di					
05000	25500	10000	23100	00328298	06/21/22	1,812,696.00	Brown County	
05000			Dept of Public Instruction - - Aid to county children with di Total					1,812,696.00
05000			Dept of Public Instruction - - Federal aids, local aid					
05000	25500	10000	24100	00303818	01/10/22	6,225.83	Brown County	
05000	25500	10000	24100	00306804	01/31/22	957.83	Brown County	
05000	25500	10000	24100	00308210	02/07/22	6,588.25	Brown County	
05000	25500	10000	24100	00311097	02/22/22	1,008.01	Brown County	
05000	25500	10000	24100	00311648	02/28/22	12,322.40	Brown County	
05000	25500	10000	24100	00312277	03/07/22	8,226.18	Brown County	
05000	25500	10000	24100	00315689	03/28/22	6,666.11	Brown County	
05000	25500	10000	24100	00315693	03/28/22	7,627.32	Brown County	
05000	25500	10000	24100	00316913	04/11/22	2,056.06	Brown County	
05000	25500	10000	24100	00320796	05/09/22	7,815.56	Brown County	
05000	25500	10000	24100	00321316	05/16/22	1,632.83	Brown County	
05000	25500	10000	24100	00321325	05/16/22	8,331.12	Brown County	
05000	25500	10000	24100	00325041	06/13/22	9,097.62	Brown County	
05000	25500	10000	24100	00325860	06/13/22	14,904.39	Brown County	
05000	25500	10000	24100	00329060	06/27/22	1,323.12	Brown County	
05000	25500	10000	24100	00330658	07/18/22	1,521.71	Brown County	
05000	25500	10000	24100	00332769	07/25/22	1,538.05	Brown County	

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05000	25500	10000	24100	00337780	09/06/22	28,056.90	Brown County	
05000	25500	10000	24100	00340190	09/19/22	1,948.26	Brown County	
05000	25500	10000	24100	00341420	09/26/22	628.00	Brown County	
05000	25500	10000	24100	00343324	10/11/22	3,781.92	Brown County	
05000	25500	10000	24100	00343935	10/17/22	2,241.20	Brown County	
05000	25500	10000	24100	00345773	11/07/22	1,869.13	Brown County	
05000	25500	10000	24100	00346649	11/14/22	501.15	Brown County	
05000	25500	10000	24100	00346656	11/14/22	4,399.35	Brown County	
05000	25500	10000	24100	00350234	12/05/22	1,929.00	Brown County	
05000	25500	10000	24100	00351137	12/12/22	3,278.08	Brown County	
05000	25500	10000	24100	00351730	12/12/22	68,736.23	Brown County	
05000			Dept of Public Instruction - - Federal aids, local aid Total					215,211.61
05000			Dept of Natural Resources - - General program operations - federal funds					
05000	37000	10000	44100	00618090	11/10/22	1,500.00	Brown County	
05000			Dept of Natural Resources - - General program operations - federal funds Total					1,500.00
05000			Dept of Natural Resources - - Environmental planning aids - local water quality planning					
05000	37000	10000	60400	00596738	07/15/22	3,000.00	Brown County	
05000			Dept of Natural Resources - - Environmental planning aids - local water quality planning Total					3,000.00
05000			Dept of Natural Resources - - Environmental planning aids - federal funds					
05000	37000	10000	68400	00596733	07/15/22	15,450.78	Brown County	
05000	37000	10000	68400	00596735	07/15/22	9,603.93	Brown County	
05000	37000	10000	68400	00596738	07/15/22	9,945.29	Brown County	
05000			Dept of Natural Resources - - Environmental planning aids - federal funds Total					35,000.00
05000			Dept of Natural Resources - - Resource maintenance and development - state funds					
05000	37000	10000	71100	00587831	07/07/22	4,999.00	Brown County	
05000			Dept of Natural Resources - - Resource maintenance and development - state funds Total					4,999.00
05000			Dept of Natural Resources - - Taxes and assessments; conservation fund					
05000	37000	21200	16900	00530226	01/25/22	11.00	Brown County	
05000	37000	21200	16900	00530227	01/25/22	11.00	Brown County	
05000	37000	21200	16900	00530228	01/25/22	11.00	Brown County	
05000	37000	21200	16900	00530229	01/25/22	11.00	Brown County	
05000	37000	21200	16900	00530230	01/25/22	4.83	Brown County	
05000	37000	21200	16900	00530231	01/25/22	11.00	Brown County	
05000	37000	21200	16900	00537276	02/23/22	10.67	Brown County	
05000			Dept of Natural Resources - - Taxes and assessments; conservation fund Total					70.50
05000			Dept of Natural Resources - - General program operations--federal funds					
05000	37000	21200	38100	00569519	03/25/22	2,977.97	Brown County	
05000			Dept of Natural Resources - - General program operations--federal funds Total					2,977.97
05000			Dept of Natural Resources - - Venison processing					
05000	37000	21200	54900	00535353	02/25/22	277.82	Brown County	
05000			Dept of Natural Resources - - Venison processing Total					277.82
05000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	37000	21200	55000	00569519	03/25/22	23,528.37	Brown County	
05000			Dept of Natural Resources -- Enforcement aids -- boating enforcement Total					23,528.37
05000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
05000	37000	21200	55100	00610218	09/22/22	3,258.53	Brown County	
05000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					3,258.53
05000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement					
05000	37000	21200	55200	00610159	09/22/22	4,262.38	Brown County	
05000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement Total					4,262.38
05000			Dept of Natural Resources -- Wildlife damage claims and abatement					
05000	37000	21200	55300	00535353	02/25/22	10,419.45	Brown County	
05000	37000	21200	55300	00606704	09/09/22	3,165.55	Brown County	
05000			Dept of Natural Resources -- Wildlife damage claims and abatement Total					13,585.00
05000			Dept of Natural Resources -- Resource aids - county conservation aids					
05000	37000	21200	56300	00592566	07/01/22	1,315.88	Brown County	
05000	37000	21200	56300	00597954	08/08/22	36.00	Brown County	
05000	37000	21200	56300	00618332	11/09/22	1,396.00	Brown County	
05000			Dept of Natural Resources -- Resource aids - county conservation aids Total					2,747.88
05000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
05000	37000	21200	57500	00612455	10/06/22	59,134.71	Brown County	
05000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					59,134.71
05000			Dept of Natural Resources -- Recreation and resource aids, federal funds					
05000	37000	21200	58300	00612109	10/04/22	18,303.00	Brown County	
05000			Dept of Natural Resources -- Recreation and resource aids, federal funds Total					18,303.00
05000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
05000	37000	21200	77900	00597930	08/12/22	5,000.00	Brown County	
05000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund Total					5,000.00
05000			Dept of Natural Resources -- General program operations--state funds					
05000	37000	21200	86100	00537447	03/04/22	47.00	Brown County	
05000	37000	21200	86100	00568605	03/18/22	8.00	Brown County	
05000	37000	21200	86100	00603043	09/07/22	8.00	Brown County	
05000	37000	21200	86100	00622334	11/28/22	2.00	Brown County	
05000	37000	21200	86100	00625191	12/30/22	19.00	Brown County	
05000			Dept of Natural Resources -- General program operations--state funds Total					84.00
05000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds					
05000	37000	57300	48200	00536706	03/16/22	7,320.00	Brown County	
05000	37000	57300	48200	00578791	05/27/22	4,523.00	Brown County	
05000	37000	57300	48200	00587986	07/06/22	4,523.00	Brown County	
05000	37000	57300	48200	00612478	11/02/22	4,523.00	Brown County	
05000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds Total					20,889.00
05000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
05000	39500	21100	16800	00802979	02/01/22	624,701.00	Brown County	
05000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					624,701.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000							WI Dept of Transportation -- Transportation aids to counties, state funds	
05000	39500	21100	19000	00789134	01/03/22	1,240,865.00	Brown County	
05000	39500	21100	19000	00853769	07/05/22	2,481,730.00	Brown County	
05000	39500	21100	19000	00888356	10/03/22	1,240,865.02	Brown County	
05000							WI Dept of Transportation -- Transportation aids to counties, state funds Total	4,963,460.02
05000							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds	
05000	39500	21100	27600	00815260	03/10/22	810.89	Brown County	
05000							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total	810.89
05000							WI Dept of Transportation -- Local roads improvement program, state funds	
05000	39500	21100	27800	00868683	08/01/22	8,058.06	Brown County	
05000							WI Dept of Transportation -- Local roads improvement program, state funds Total	8,058.06
05000							WI Dept of Transportation -- State highway rehabilitation, state funds	
05000	39500	21100	36300	00798885	01/20/22	14,578.13	Brown County	
05000	39500	21100	36300	00834873	04/29/22	716.18	Brown County	
05000	39500	21100	36300	00858235	06/28/22	1,291.61	Brown County	
05000	39500	21100	36300	00870541	08/03/22	736.80	Brown County	
05000	39500	21100	36300	00895612	10/07/22	303.39	Brown County	
05000							WI Dept of Transportation -- State highway rehabilitation, state funds Total	17,626.11
05000							WI Dept of Transportation -- Highway system management and operations, state funds	
05000	39500	21100	36500	00798885	01/20/22	1,472.98	Brown County	
05000	39500	21100	36500	00802586	02/01/22	2,213.36	Brown County	
05000	39500	21100	36500	00815260	03/10/22	2,300.96	Brown County	
05000	39500	21100	36500	00826442	04/07/22	1,296.00	Brown County	
05000	39500	21100	36500	00834873	04/29/22	1,933.52	Brown County	
05000	39500	21100	36500	00858235	06/28/22	1,323.00	Brown County	
05000	39500	21100	36500	00870541	08/03/22	1,323.00	Brown County	
05000	39500	21100	36500	00883069	09/08/22	270.00	Brown County	
05000	39500	21100	36500	00905051	11/03/22	1,404.00	Brown County	
05000	39500	21100	36500	00907458	11/10/22	1,404.00	Brown County	
05000	39500	21100	36500	00918762	12/20/22	1,517.67	Brown County	
05000							WI Dept of Transportation -- Highway system management and operations, state funds Total	16,458.49
05000							WI Dept of Transportation -- State-owned lift bridge operations and maintenance, state funds	
05000	39500	21100	36600	00806910	02/09/22	17,164.07	Brown County	
05000	39500	21100	36600	00817975	03/17/22	5,275.78	Brown County	
05000	39500	21100	36600	00848035	06/07/22	63,966.46	Brown County	
05000	39500	21100	36600	00858231	06/28/22	41,414.74	Brown County	
05000	39500	21100	36600	00886023	09/19/22	42,832.45	Brown County	
05000	39500	21100	36600	00899132	10/18/22	69,742.27	Brown County	
05000	39500	21100	36600	00899133	10/18/22	45,677.86	Brown County	
05000	39500	21100	36600	00908454	11/14/22	41,041.21	Brown County	
05000	39500	21100	36600	00916662	12/12/22	38,501.99	Brown County	
05000	39500	21100	36600	00918758	12/20/22	39,546.41	Brown County	

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05000		WI Dept of Transportation - - State-owned lift bridge operations and maintenance, state funds Total							405,163.24
05000		WI Dept of Transportation - - Routine maintenance activities, state funds							
05000	39500	21100	36800	00794330	01/06/22	34,986.60	Brown County		
05000	39500	21100	36800	00794752	01/07/22	332,387.70	Brown County		
05000	39500	21100	36800	00798454	01/19/22	190,336.66	Brown County		
05000	39500	21100	36800	00798455	01/19/22	30,605.05	Brown County		
05000	39500	21100	36800	00798456	01/19/22	5,613.24	Brown County		
05000	39500	21100	36800	00798457	01/19/22	11,635.91	Brown County		
05000	39500	21100	36800	00798458	01/19/22	65,291.65	Brown County		
05000	39500	21100	36800	00798885	01/20/22	20,159.32	Brown County		
05000	39500	21100	36800	00802586	02/01/22	47,025.47	Brown County		
05000	39500	21100	36800	00804191	02/03/22	6,342.75	Brown County		
05000	39500	21100	36800	00804773	02/04/22	14,072.18	Brown County		
05000	39500	21100	36800	00808935	02/16/22	575,169.63	Brown County		
05000	39500	21100	36800	00809800	02/22/22	265.53	Brown County		
05000	39500	21100	36800	00814487	03/08/22	545,203.14	Brown County		
05000	39500	21100	36800	00815260	03/10/22	30,633.99	Brown County		
05000	39500	21100	36800	00817526	03/15/22	88.51	Brown County		
05000	39500	21100	36800	00826401	04/06/22	631,682.30	Brown County		
05000	39500	21100	36800	00826442	04/07/22	51,090.30	Brown County		
05000	39500	21100	36800	00833791	04/26/22	546,384.08	Brown County		
05000	39500	21100	36800	00834873	04/29/22	85,545.94	Brown County		
05000	39500	21100	36800	00840897	05/16/22	345.67	Brown County		
05000	39500	21100	36800	00856556	06/23/22	199.62	Brown County		
05000	39500	21100	36800	00858235	06/28/22	21,550.64	Brown County		
05000	39500	21100	36800	00859262	07/01/22	278,522.31	Brown County		
05000	39500	21100	36800	00864971	07/19/22	43,307.07	Brown County		
05000	39500	21100	36800	00864977	07/19/22	351,451.23	Brown County		
05000	39500	21100	36800	00870541	08/03/22	9,168.93	Brown County		
05000	39500	21100	36800	00890484	09/23/22	94.12	Brown County		
05000	39500	21100	36800	00890485	09/23/22	4,209.50	Brown County		
05000	39500	21100	36800	00895612	10/07/22	36,690.72	Brown County		
05000	39500	21100	36800	00897317	10/12/22	9,930.09	Brown County		
05000	39500	21100	36800	00899159	10/18/22	(11,305.76)	Brown County		
05000	39500	21100	36800	00899160	10/18/22	45,023.86	Brown County		
05000	39500	21100	36800	00899163	10/18/22	276,216.92	Brown County		
05000	39500	21100	36800	00899164	10/18/22	156,594.95	Brown County		
05000	39500	21100	36800	00902709	10/27/22	9,693.42	Brown County		
05000	39500	21100	36800	00904505	11/02/22	6,184.67	Brown County		
05000	39500	21100	36800	00905051	11/03/22	28,899.42	Brown County		
05000	39500	21100	36800	00907089	11/09/22	7,864.28	Brown County		
05000	39500	21100	36800	00907090	11/09/22	3,470.72	Brown County		

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05000	39500	21100	36800	00907093	11/09/22	284,563.40	Brown County	
05000	39500	21100	36800	00907094	11/09/22	304,841.72	Brown County	
05000	39500	21100	36800	00907458	11/10/22	41,195.01	Brown County	
05000	39500	21100	36800	00910004	11/17/22	3,069.02	Brown County	
05000	39500	21100	36800	00918037	12/15/22	120.90	Brown County	
05000	39500	21100	36800	00918762	12/20/22	16,272.70	Brown County	
05000	39500	21100	36800	00922321	12/22/22	264,599.35	Brown County	
05000							WI Dept of Transportation -- Routine maintenance activities, state funds Total	5,417,294.43
05000							WI Dept of Transportation -- State highway rehabilitation, local funds	
05000	39500	21100	37300	00802586	02/01/22	51.39	Brown County	
05000							WI Dept of Transportation -- State highway rehabilitation, local funds Total	51.39
05000							WI Dept of Transportation -- State highway rehabilitation, federal funds	
05000	39500	21100	38300	00802586	02/01/22	125.84	Brown County	
05000	39500	21100	38300	00834873	04/29/22	2,864.73	Brown County	
05000							WI Dept of Transportation -- State highway rehabilitation, federal funds Total	2,990.57
05000							WI Dept of Transportation -- Departmental management and operations, state funds	
05000	39500	21100	46100	00812185	03/02/22	3,773.62	Brown County	
05000	39500	21100	46100	00839713	05/12/22	6,454.86	Brown County	
05000	39500	21100	46100	00870369	08/10/22	6,445.51	Brown County	
05000	39500	21100	46100	00904445	11/16/22	7,890.41	Brown County	
05000							WI Dept of Transportation -- Departmental management and operations, state funds Total	24,564.40
05000							WI Dept of Transportation -- Departmental management and operations, local funds	
05000	39500	21100	47100	00812185	03/02/22	11,933.45	Brown County	
05000	39500	21100	47100	00839713	05/12/22	9,011.43	Brown County	
05000	39500	21100	47100	00870369	08/10/22	8,998.38	Brown County	
05000	39500	21100	47100	00904445	11/16/22	11,015.56	Brown County	
05000							WI Dept of Transportation -- Departmental management and operations, local funds Total	40,958.82
05000							WI Dept of Transportation -- Departmental management and operations, federal funds	
05000	39500	21100	48100	00812185	03/02/22	62,828.30	Brown County	
05000	39500	21100	48100	00839713	05/12/22	61,865.15	Brown County	
05000	39500	21100	48100	00870369	08/10/22	61,775.53	Brown County	
05000	39500	21100	48100	00904445	11/16/22	75,623.90	Brown County	
05000							WI Dept of Transportation -- Departmental management and operations, federal funds Total	262,092.88
05000							Department of Corrections -- General program operations	
05000	41000	10000	10100	00476634	02/01/22	8,837.80	Brown County	
05000	41000	10000	10100	00495426	05/18/22	5,341.55	Brown County	
05000	41000	10000	10100	00495429	05/06/22	1,068.31	Brown County	
05000							Department of Corrections -- General program operations Total	15,247.66
05000							Department of Corrections -- Services for drunken driving offenders	
05000	41000	10000	10300	00507086	07/01/22	275.00	Brown County	
05000	41000	10000	10300	00525677	10/11/22	275.00	Brown County	
05000							Department of Corrections -- Services for drunken driving offenders Total	550.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000							Department of Corrections - - Institutional repair and maintenance	
05000	41000	10000	11000	00480739	02/25/22	808.50	Brown County	
05000	41000	10000	11000	00481820	03/16/22	1,068.32	Brown County	
05000							Department of Corrections - - Institutional repair and maintenance Total	1,876.82
05000							Department of Corrections - - Purchased services for offenders	
05000	41000	10000	11100	00535941	12/02/22	275.00	Brown County	
05000							Department of Corrections - - Purchased services for offenders Total	275.00
05000							Department of Corrections - - Corrections contracts and agreements	
05000	41000	10000	11400	00489099	04/06/22	5,351.84	Brown County	
05000	41000	10000	11400	00514084	08/09/22	1,080.66	Brown County	
05000	41000	10000	11400	00514088	08/09/22	5,454.76	Brown County	
05000	41000	10000	11400	00514090	08/09/22	3,756.58	Brown County	
05000	41000	10000	11400	00514095	08/09/22	3,344.90	Brown County	
05000	41000	10000	11400	00514100	08/09/22	2,212.78	Brown County	
05000	41000	10000	11400	00514102	08/09/22	926.28	Brown County	
05000	41000	10000	11400	00514106	08/09/22	1,183.58	Brown County	
05000	41000	10000	11400	00519639	09/09/22	1,852.56	Brown County	
05000	41000	10000	11400	00526216	10/13/22	771.90	Brown County	
05000							Department of Corrections - - Corrections contracts and agreements Total	25,935.84
05000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
05000	41000	10000	11600	00529852	11/02/22	102,440.00	Brown County	
05000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	102,440.00
05000							Department of Corrections - - Sex offender management	
05000	41000	10000	18200	00512028	08/05/22	31.25	Brown County	
05000							Department of Corrections - - Sex offender management Total	31.25
05000							Department of Corrections - - Probation, parole, and extended supervision	
05000	41000	10000	18700	00491387	07/13/22	61.25	Brown County	
05000	41000	10000	18700	00491406	05/04/22	40.00	Brown County	
05000	41000	10000	18700	00493317	05/04/22	25.00	Brown County	
05000	41000	10000	18700	00509202	07/14/22	25.00	Brown County	
05000	41000	10000	18700	00517450	08/26/22	10.00	Brown County	
05000	41000	10000	18700	00527145	11/10/22	85.00	Brown County	
05000	41000	10000	18700	00528127	11/02/22	26.25	Brown County	
05000							Department of Corrections - - Probation, parole, and extended supervision Total	272.50
05000							Department of Corrections - - Serious juvenile offenders	
05000	41000	10000	30400	00505225	07/14/22	4,072.80	Brown County	
05000	41000	10000	30400	00512839	08/01/22	1,812.80	Brown County	
05000							Department of Corrections - - Serious juvenile offenders Total	5,885.60
05000							Department of Health Services - - Public health dispensaries and drugs	
05000	43500	10000	10700	00469259	01/11/22	96.64	Brown County	
05000	43500	10000	10700	00469261	01/11/22	183.03	Brown County	
05000	43500	10000	10700	00472706	02/07/22	159.80	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	43500	10000	10700	00473895	02/09/22	227.89	Brown County		
05000	43500	10000	10700	00480054	03/08/22	235.35	Brown County		
05000	43500	10000	10700	00488221	04/13/22	56.57	Brown County		
05000	43500	10000	10700	00500675	06/13/22	220.51	Brown County		
05000	43500	10000	10700	00500817	06/13/22	197.56	Brown County		
05000	43500	10000	10700	00508080	07/20/22	197.56	Brown County		
05000	43500	10000	10700	00521840	09/23/22	263.63	Brown County		
05000	43500	10000	10700	00533832	11/25/22	367.03	Brown County		
05000	43500	10000	10700	00534215	11/25/22	385.48	Brown County		
05000	43500	10000	10700	00536920	12/14/22	550.02	Brown County		
05000	43500	10000	10700	00541159	12/30/22	404.28	Brown County		
05000			Department of Health Services - - Public health dispensaries and drugs Total						3,545.35
05000			Department of Health Services - - Federal project aids						
05000	43500	10000	15000	00482292	03/24/22	230.06	Brown County		
05000			Department of Health Services - - Federal project aids Total						230.06
05000			Department of Health Services - - General program operations						
05000	43500	10000	40100	00471207	01/04/22	1.50	Brown County		
05000	43500	10000	40100	00472170	01/11/22	1.50	Brown County		
05000	43500	10000	40100	00472179	01/11/22	1.50	Brown County		
05000	43500	10000	40100	00472180	01/11/22	1.50	Brown County		
05000	43500	10000	40100	00472186	01/11/22	1.50	Brown County		
05000	43500	10000	40100	00474147	01/19/22	1.50	Brown County		
05000	43500	10000	40100	00474153	01/19/22	1.50	Brown County		
05000	43500	10000	40100	00477574	02/08/22	1.50	Brown County		
05000	43500	10000	40100	00483422	03/08/22	1.50	Brown County		
05000	43500	10000	40100	00483436	03/08/22	1.50	Brown County		
05000	43500	10000	40100	00486282	03/22/22	1.50	Brown County		
05000	43500	10000	40100	00486285	03/22/22	1.50	Brown County		
05000	43500	10000	40100	00486289	03/22/22	1.50	Brown County		
05000	43500	10000	40100	00488793	04/05/22	15.00	Brown County		
05000	43500	10000	40100	00493392	04/26/22	1.00	Brown County		
05000	43500	10000	40100	00503304	06/15/22	15.00	Brown County		
05000	43500	10000	40100	00503316	06/15/22	1.50	Brown County		
05000	43500	10000	40100	00506621	06/30/22	1.50	Brown County		
05000	43500	10000	40100	00508145	07/06/22	1.50	Brown County		
05000	43500	10000	40100	00514777	08/09/22	1.50	Brown County		
05000	43500	10000	40100	00521623	09/13/22	15.00	Brown County		
05000	43500	10000	40100	00523268	09/20/22	1.50	Brown County		
05000	43500	10000	40100	00526490	10/04/22	1.50	Brown County		
05000	43500	10000	40100	00526501	10/04/22	1.50	Brown County		
05000	43500	10000	40100	00528188	10/11/22	1.50	Brown County		
05000	43500	10000	40100	00535509	11/17/22	1.50	Brown County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	43500	10000	40100	00537130	11/22/22	1.50	Brown County	
05000	43500	10000	40100	00539645	12/06/22	1.50	Brown County	
05000	43500	10000	40100	00543009	12/20/22	1.50	Brown County	
05000			Department of Health Services - - General program operations Total					83.50
05000			Department of Health Services - - Federal program operations					
05000	43500	10000	44000	00471207	01/04/22	1.50	Brown County	
05000	43500	10000	44000	00472170	01/11/22	1.50	Brown County	
05000	43500	10000	44000	00472179	01/11/22	1.50	Brown County	
05000	43500	10000	44000	00472180	01/11/22	1.50	Brown County	
05000	43500	10000	44000	00472186	01/11/22	1.50	Brown County	
05000	43500	10000	44000	00474147	01/19/22	1.50	Brown County	
05000	43500	10000	44000	00474153	01/19/22	1.50	Brown County	
05000	43500	10000	44000	00477574	02/08/22	1.50	Brown County	
05000	43500	10000	44000	00483422	03/08/22	1.50	Brown County	
05000	43500	10000	44000	00483436	03/08/22	1.50	Brown County	
05000	43500	10000	44000	00486282	03/22/22	1.50	Brown County	
05000	43500	10000	44000	00486285	03/22/22	1.50	Brown County	
05000	43500	10000	44000	00486289	03/22/22	1.50	Brown County	
05000	43500	10000	44000	00488793	04/05/22	15.00	Brown County	
05000	43500	10000	44000	00493392	04/26/22	1.00	Brown County	
05000	43500	10000	44000	00503304	06/15/22	15.00	Brown County	
05000	43500	10000	44000	00503316	06/15/22	1.50	Brown County	
05000	43500	10000	44000	00506621	06/30/22	1.50	Brown County	
05000	43500	10000	44000	00508145	07/06/22	1.50	Brown County	
05000	43500	10000	44000	00514777	08/09/22	1.50	Brown County	
05000	43500	10000	44000	00521623	09/13/22	15.00	Brown County	
05000	43500	10000	44000	00523268	09/20/22	1.50	Brown County	
05000	43500	10000	44000	00526490	10/04/22	1.50	Brown County	
05000	43500	10000	44000	00526501	10/04/22	1.50	Brown County	
05000	43500	10000	44000	00528188	10/11/22	1.50	Brown County	
05000	43500	10000	44000	00535509	11/17/22	1.50	Brown County	
05000	43500	10000	44000	00537130	11/22/22	1.50	Brown County	
05000	43500	10000	44000	00539645	12/06/22	1.50	Brown County	
05000	43500	10000	44000	00543009	12/20/22	1.50	Brown County	
05000			Department of Health Services - - Federal program operations Total					83.50
05000			Department of Health Services - - Interagency and intra-agency aids					
05000	43500	10000	46800	00473586	01/18/22	149,733.41	Brown County	
05000	43500	10000	46800	00534949	11/14/22	433,341.41	Brown County	
05000			Department of Health Services - - Interagency and intra-agency aids Total					583,074.82
05000			Department of Health Services - - Administrative and support services					
05000	43500	10000	82100	00527195	10/07/22	5.00	Brown County	
05000			Department of Health Services - - Administrative and support services Total					5.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000							Dept of Children and Families - - Fees for administrative services	
05000	43700	10000	23100	00102946	02/11/22	405.00	Brown County	
05000	43700	10000	23100	00110344	05/02/22	550.00	Brown County	
05000	43700	10000	23100	00115388	08/03/22	370.00	Brown County	
05000	43700	10000	23100	00119286	11/03/22	335.00	Brown County	
05000							Dept of Children and Families - - Fees for administrative services Total	1,660.00
05000							Dept of Children and Families - - GENERAL CLEARING	
05000	43700	10000	99000	00096673	01/05/22	235,487.71	Brown County	
05000	43700	10000	99000	00100497	01/28/22	370,338.56	Brown County	
05000	43700	10000	99000	00102056	02/08/22	81,104.12	Brown County	
05000	43700	10000	99000	00102057	02/07/22	2,928.51	Brown County	
05000	43700	10000	99000	00106455	03/02/22	178,872.37	Brown County	
05000	43700	10000	99000	00106456	03/03/22	193,320.82	Brown County	
05000	43700	10000	99000	00106779	03/07/22	822,507.81	Brown County	
05000	43700	10000	99000	00108781	04/04/22	3,791.98	Brown County	
05000	43700	10000	99000	00108828	04/04/22	17,812.00	Brown County	
05000	43700	10000	99000	00108897	04/05/22	1,016,548.36	Brown County	
05000	43700	10000	99000	00110259	04/29/22	690,224.60	Brown County	
05000	43700	10000	99000	00110761	05/05/22	626,827.97	Brown County	
05000	43700	10000	99000	00110937	05/06/22	4,415.69	Brown County	
05000	43700	10000	99000	00112387	06/06/22	551,888.29	Brown County	
05000	43700	10000	99000	00113906	06/30/22	23,315.00	Brown County	
05000	43700	10000	99000	00113907	06/30/22	179,365.30	Brown County	
05000	43700	10000	99000	00114162	07/05/22	33,562.26	Brown County	
05000	43700	10000	99000	00114296	07/05/22	117,322.47	Brown County	
05000	43700	10000	99000	00114297	07/05/22	532,798.07	Brown County	
05000	43700	10000	99000	00115289	07/29/22	600,228.81	Brown County	
05000	43700	10000	99000	00115690	08/05/22	260,196.07	Brown County	
05000	43700	10000	99000	00116407	08/26/22	220,715.41	Brown County	
05000	43700	10000	99000	00116824	08/31/22	4.00	Brown County	
05000	43700	10000	99000	00116899	09/06/22	218,311.55	Brown County	
05000	43700	10000	99000	00117871	10/05/22	226,497.00	Brown County	
05000	43700	10000	99000	00117872	10/05/22	4,112,445.00	Brown County	
05000	43700	10000	99000	00117873	10/05/22	289,837.00	Brown County	
05000	43700	10000	99000	00118740	10/28/22	469,407.46	Brown County	
05000	43700	10000	99000	00119165	11/01/22	15,573.00	Brown County	
05000	43700	10000	99000	00119380	11/07/22	517,659.22	Brown County	
05000	43700	10000	99000	00120388	12/01/22	1,005.00	Brown County	
05000	43700	10000	99000	00120426	12/05/22	254,561.15	Brown County	
05000	43700	10000	99000	00120672	12/08/22	4,209.00	Brown County	
05000							Dept of Children and Families - - GENERAL CLEARING Total	12,873,081.56
05000							Dept of Workforce Development - - Auxiliary services	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	44500	10000	13000	00354771	01/03/22	320.00	Brown County	
05000	44500	10000	13000	00358237	02/02/22	325.00	Brown County	
05000	44500	10000	13000	00361763	03/02/22	205.00	Brown County	
05000	44500	10000	13000	00365381	04/04/22	450.00	Brown County	
05000	44500	10000	13000	00368740	05/03/22	580.00	Brown County	
05000	44500	10000	13000	00372250	06/02/22	520.00	Brown County	
05000	44500	10000	13000	00375880	07/05/22	425.00	Brown County	
05000	44500	10000	13000	00379166	08/02/22	415.00	Brown County	
05000	44500	10000	13000	00382853	09/02/22	335.00	Brown County	
05000	44500	10000	13000	00386653	10/04/22	380.00	Brown County	
05000	44500	10000	13000	00390744	11/02/22	340.00	Brown County	
05000	44500	10000	13000	00394171	12/02/22	260.00	Brown County	
05000		Dept of Workforce Development - - Auxiliary services Total						4,555.00
05000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
05000	44500	10000	15100	00358219	02/02/22	80.00	Brown County	
05000	44500	10000	15100	00361042	02/25/22	80.00	Brown County	
05000	44500	10000	15100	00361043	02/25/22	80.00	Brown County	
05000	44500	10000	15100	00369443	05/09/22	80.00	Brown County	
05000	44500	10000	15100	00378233	07/25/22	80.00	Brown County	
05000	44500	10000	15100	00380039	08/12/22	80.00	Brown County	
05000	44500	10000	15100	00380199	08/11/22	80.00	Brown County	
05000	44500	10000	15100	00391606	11/09/22	80.00	Brown County	
05000		Dept of Workforce Development - - Employment assistance and unemployment insurance administration;						640.00
05000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
05000	44500	22700	17700	00361394	02/28/22	120.00	Brown County	
05000	44500	22700	17700	00361395	02/28/22	135.00	Brown County	
05000	44500	22700	17700	00385976	09/28/22	335.00	Brown County	
05000	44500	22700	17700	00385977	09/28/22	155.00	Brown County	
05000	44500	22700	17700	00386180	09/28/22	25.00	Brown County	
05000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra						770.00
05000		Department of Justice - - Federal aid						
05000	45500	10000	14100	00110974	04/22/22	80.00	Brown County	
05000		Department of Justice - - Federal aid Total						80.00
05000		Department of Justice - - Law enforcement agency drug trafficking response grants						
05000	45500	10000	20800	00120993	12/06/22	49,046.81	Brown County	
05000		Department of Justice - - Law enforcement agency drug trafficking response grants Total						49,046.81
05000		Department of Justice - - Officer training reimbursements; supplemental funds						
05000	45500	10000	21400	00119473	11/04/22	42,080.00	Brown County	
05000		Department of Justice - - Officer training reimbursements; supplemental funds Total						42,080.00
05000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
05000	45500	10000	22100	00114614	07/11/22	7,420.00	Brown County	
05000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						7,420.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000							Department of Justice - - Drug crimes enforcement; local grants	
05000	45500	10000	22500	00107562	01/12/22	33,922.00	Brown County	
05000							Department of Justice - - Drug crimes enforcement; local grants Total	33,922.00
05000							Department of Justice - - Federal aid, state operations	
05000	45500	10000	24100	00115524	07/21/22	9,231.02	Brown County	
05000							Department of Justice - - Federal aid, state operations Total	9,231.02
05000							Department of Justice - - Federal aid, local assistance	
05000	45500	10000	25100	00107853	02/10/22	28,339.00	Brown County	
05000	45500	10000	25100	00108000	02/09/22	1,391.30	Brown County	
05000	45500	10000	25100	00108082	02/10/22	116.46	Brown County	
05000	45500	10000	25100	00108328	02/10/22	81,317.19	Brown County	
05000	45500	10000	25100	00108329	02/10/22	20,736.50	Brown County	
05000	45500	10000	25100	00109998	03/09/22	1,430.75	Brown County	
05000	45500	10000	25100	00111676	04/27/22	17,181.95	Brown County	
05000	45500	10000	25100	00114086	06/28/22	988.48	Brown County	
05000	45500	10000	25100	00115588	07/26/22	578.08	Brown County	
05000	45500	10000	25100	00115663	07/26/22	23,720.70	Brown County	
05000	45500	10000	25100	00116844	08/30/22	7,551.00	Brown County	
05000	45500	10000	25100	00117625	09/20/22	1,335.35	Brown County	
05000	45500	10000	25100	00119246	10/31/22	20,736.50	Brown County	
05000	45500	10000	25100	00119252	11/01/22	6,099.19	Brown County	
05000	45500	10000	25100	00120465	11/23/22	4,314.58	Brown County	
05000							Department of Justice - - Federal aid, local assistance Total	215,837.03
05000							Department of Justice - - County-tribal programs, local assistance	
05000	45500	10000	26300	00106982	01/07/22	33,241.00	Brown County	
05000							Department of Justice - - County-tribal programs, local assistance Total	33,241.00
05000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments	
05000	45500	10000	27100	00109351	02/22/22	3,479.90	Brown County	
05000	45500	10000	27100	00112845	05/19/22	47,622.10	Brown County	
05000	45500	10000	27100	00116250	08/18/22	62,358.42	Brown County	
05000	45500	10000	27100	00119245	10/28/22	49,731.48	Brown County	
05000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth	163,191.90
05000							Department of Justice - - Gifts, grants and proceeds	
05000	45500	10000	32100	00114956	07/12/22	220.00	Brown County	
05000							Department of Justice - - Gifts, grants and proceeds Total	220.00
05000							Department of Justice - - Crime victim and witness assistance surcharge, general services	
05000	45500	10000	53200	00115168	07/13/22	58,097.84	Brown County	
05000							Department of Justice - - Crime victim and witness assistance surcharge, general services Total	58,097.84
05000							Department of Justice - - Reimbursement to counties for victim-witness services	
05000	45500	10000	53900	00109571	02/25/22	86,137.76	Brown County	
05000							Department of Justice - - Reimbursement to counties for victim-witness services Total	86,137.76
05000							Department of Justice - - Federal aid; victim assistance	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	45500	10000	54200	00109381	02/18/22	26,092.00	Brown County	
05000	45500	10000	54200	00109382	02/22/22	37,212.00	Brown County	
05000	45500	10000	54200	00112338	05/09/22	37,797.00	Brown County	
05000	45500	10000	54200	00112339	05/06/22	23,818.00	Brown County	
05000	45500	10000	54200	00116028	08/09/22	27,665.00	Brown County	
05000	45500	10000	54200	00116029	08/10/22	48,384.00	Brown County	
05000	45500	10000	54200	00120003	11/18/22	26,607.00	Brown County	
05000	45500	10000	54200	00120164	11/18/22	23,665.00	Brown County	
05000			Department of Justice - - Federal aid; victim assistance Total					251,240.00
05000			Department of Military Affairs - - Emergency response equipment					
05000	46500	10000	30800	00105847	01/25/22	7,529.93	Brown County	
05000	46500	10000	30800	00112388	06/10/22	376.54	Brown County	
05000			Department of Military Affairs - - Emergency response equipment Total					7,906.47
05000			Department of Military Affairs - - Federal aid, local assistance					
05000	46500	10000	34200	00106406	02/01/22	420,207.57	Brown County	
05000	46500	10000	34200	00107528	02/24/22	132,057.75	Brown County	
05000			Department of Military Affairs - - Federal aid, local assistance Total					552,265.32
05000			Department of Military Affairs - - Federal aid, homeland security					
05000	46500	10000	35000	00111783	06/02/22	8,000.00	Brown County	
05000	46500	10000	35000	00111784	06/02/22	5,494.00	Brown County	
05000	46500	10000	35000	00117561	09/28/22	36,989.00	Brown County	
05000	46500	10000	35000	00117798	10/07/22	37,831.41	Brown County	
05000	46500	10000	35000	00118728	10/24/22	13,500.00	Brown County	
05000	46500	10000	35000	00120233	12/05/22	23,000.00	Brown County	
05000	46500	10000	35000	00120234	12/05/22	22,949.68	Brown County	
05000	46500	10000	35000	00120808	12/16/22	4,422.00	Brown County	
05000	46500	10000	35000	00121063	12/20/22	3,805.00	Brown County	
05000	46500	10000	35000	00121064	12/20/22	17,512.22	Brown County	
05000			Department of Military Affairs - - Federal aid, homeland security Total					173,503.31
05000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					
05000	46500	27200	36400	00109040	03/24/22	68,601.44	Brown County	
05000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total					68,601.44
05000			Department of Veterans Affairs - - County grants					
05000	48500	58200	26700	00106140	02/22/22	14,300.00	Brown County	
05000			Department of Veterans Affairs - - County grants Total					14,300.00
05000			Department of Administration - - Gifts, grants, and bequests					
05000	50500	10000	13100	00172936	08/24/22	2,500.00	Brown County	
05000			Department of Administration - - Gifts, grants, and bequests Total					2,500.00
05000			Department of Administration - - Federal aid					
05000	50500	10000	14200	00161532	03/08/22	2,839.68	Brown County	
05000	50500	10000	14200	00161588	03/10/22	5,118.60	Brown County	
05000	50500	10000	14200	00161615	03/08/22	1,331.10	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	50500	10000	14200	00165443	04/29/22	6,656.51	Brown County	
05000	50500	10000	14200	00165444	04/29/22	3,839.71	Brown County	
05000	50500	10000	14200	00167598	05/27/22	1,590.84	Brown County	
05000	50500	10000	14200	00169161	06/17/22	4,315.79	Brown County	
05000	50500	10000	14200	00174108	08/19/22	3,914.21	Brown County	
05000	50500	10000	14200	00175924	09/16/22	3,469.74	Brown County	
05000	50500	10000	14200	00177635	09/30/22	9,376.25	Brown County	
05000	50500	10000	14200	00178901	10/14/22	7,286.01	Brown County	
05000	50500	10000	14200	00181120	11/14/22	922,498.00	Brown County	
05000	50500	10000	14200	00181375	11/18/22	7,660.63	Brown County	
05000	50500	10000	14200	00181852	11/25/22	2,817.36	Brown County	
05000			Department of Administration - - Federal aid Total					982,714.43
05000			Department of Administration - - Federal aid; local assistance					
05000	50500	10000	15500	00158164	01/18/22	7,276.00	Brown County	
05000	50500	10000	15500	00161541	03/01/22	7,716.00	Brown County	
05000	50500	10000	15500	00162424	03/14/22	5,984.00	Brown County	
05000	50500	10000	15500	00164223	04/06/22	7,398.00	Brown County	
05000	50500	10000	15500	00165923	05/05/22	6,037.00	Brown County	
05000	50500	10000	15500	00168198	06/02/22	10,865.00	Brown County	
05000	50500	10000	15500	00170938	07/06/22	12,066.00	Brown County	
05000	50500	10000	15500	00172836	08/17/22	8,388.00	Brown County	
05000	50500	10000	15500	00175078	08/30/22	3,077.00	Brown County	
05000	50500	10000	15500	00178087	10/04/22	1,517.00	Brown County	
05000	50500	10000	15500	00180294	11/01/22	6,061.00	Brown County	
05000			Department of Administration - - Federal aid; local assistance Total					76,385.00
05000			Department of Administration - - Federal aid; local assistance					
05000	50500	10000	74300	00160681	02/23/22	257,515.74	Brown County	
05000	50500	10000	74300	00165672	05/11/22	99,298.81	Brown County	
05000	50500	10000	74300	00170194	06/28/22	15,874.52	Brown County	
05000	50500	10000	74300	00172268	07/26/22	56,962.55	Brown County	
05000	50500	10000	74300	00178461	10/11/22	43,362.19	Brown County	
05000	50500	10000	74300	00180791	11/10/22	69,667.12	Brown County	
05000			Department of Administration - - Federal aid; local assistance Total					542,680.93
05000			Department of Administration - - Low-income assistance grants					
05000	50500	23500	37100	00158164	01/18/22	19,038.00	Brown County	
05000	50500	23500	37100	00161541	03/01/22	19,941.00	Brown County	
05000	50500	23500	37100	00162424	03/14/22	15,520.00	Brown County	
05000	50500	23500	37100	00164223	04/06/22	18,140.00	Brown County	
05000	50500	23500	37100	00165923	05/05/22	12,981.00	Brown County	
05000	50500	23500	37100	00168198	06/02/22	16,584.00	Brown County	
05000	50500	23500	37100	00170938	07/06/22	9,943.00	Brown County	
05000	50500	23500	37100	00172836	08/17/22	3,389.00	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	50500	23500	37100	00175078	08/30/22	435.00	Brown County	
05000	50500	23500	37100	00178087	10/04/22	2,119.00	Brown County	
05000	50500	23500	37100	00180294	11/01/22	13,779.00	Brown County	
05000		Department of Administration - - Low-income assistance grants Total						131,869.00
05000		Department of Administration - - Land information program; local aids						
05000	50500	26900	17300	00158518	02/23/22	1,000.00	Brown County	
05000	50500	26900	17300	00158781	03/01/22	60,000.00	Brown County	
05000		Department of Administration - - Land information program; local aids Total						61,000.00
05000		Public Defender Board - - Program operation						
05000	55000	10000	10200	00354094	09/19/22	6.90	Brown County	
05000	55000	10000	10200	00354095	09/19/22	9.90	Brown County	
05000		Public Defender Board - - Program operation Total						16.80
05000		Public Defender Board - - Program operation						
05000	55000	10000	10300	00324804	03/11/22	16.50	Brown County	
05000	55000	10000	10300	00347724	08/04/22	19.80	Brown County	
05000	55000	10000	10300	00348205	08/19/22	1.80	Brown County	
05000	55000	10000	10300	00355768	10/12/22	10.00	Brown County	
05000		Public Defender Board - - Program operation Total						48.10
05000		Public Defender Board - - Program operation						
05000	55000	10000	10600	00319288	02/04/22	12,806.26	Brown County	
05000	55000	10000	10600	00320300	02/04/22	283.00	Brown County	
05000	55000	10000	10600	00331730	05/04/22	140.20	Brown County	
05000	55000	10000	10600	00333211	05/04/22	19,326.45	Brown County	
05000	55000	10000	10600	00334499	05/20/22	5.00	Brown County	
05000	55000	10000	10600	00344929	07/29/22	17,848.52	Brown County	
05000	55000	10000	10600	00345572	08/05/22	159.00	Brown County	
05000	55000	10000	10600	00357964	11/02/22	19,094.93	Brown County	
05000	55000	10000	10600	00359789	11/17/22	128.40	Brown County	
05000		Public Defender Board - - Program operation Total						69,791.76
05000		Department of Revenue - - GPR Earned						
05000	56600	10000	100GE	00224154	01/13/22	3.00	Brown County	
05000	56600	10000	100GE	00224548	01/21/22	3.00	Brown County	
05000	56600	10000	100GE	00227465	02/17/22	3.00	Brown County	
05000	56600	10000	100GE	00239692	06/06/22	3.00	Brown County	
05000	56600	10000	100GE	00239693	06/06/22	3.00	Brown County	
05000	56600	10000	100GE	00246403	08/12/22	3.00	Brown County	
05000	56600	10000	100GE	00247578	08/31/22	3.00	Brown County	
05000	56600	10000	100GE	00249676	09/26/22	3.00	Brown County	
05000		Department of Revenue - - GPR Earned Total						24.00
05000		Department of Revenue - - General program operations						
05000	56600	10000	10100	00234784	05/11/22	6,860.00	Brown County	
05000	56600	10000	10100	00234872	05/11/22	7,770.00	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	56600	10000	10100	00238234	05/20/22	6,775.00	Brown County	
05000	56600	10000	10100	00244138	07/29/22	3,360.00	Brown County	
05000	56600	10000	10100	00254225	11/25/22	80.00	Brown County	
05000		Department of Revenue - - General program operations Total						24,845.00
05000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
05000	56600	10000	99500	00223329	01/07/22	21,941.21	Brown County	
05000	56600	10000	99500	00223330	01/07/22	17,951.19	Brown County	
05000	56600	10000	99500	00223331	01/07/22	2,660.91	Brown County	
05000	56600	10000	99500	00223332	01/07/22	87,382.10	Brown County	
05000	56600	10000	99500	00224967	01/31/22	214.22	Brown County	
05000	56600	10000	99500	00225445	02/07/22	31,083.15	Brown County	
05000	56600	10000	99500	00225446	02/07/22	23,881.50	Brown County	
05000	56600	10000	99500	00225447	02/07/22	5,609.70	Brown County	
05000	56600	10000	99500	00225448	02/07/22	75,781.30	Brown County	
05000	56600	10000	99500	00225902	02/07/22	435.00	Brown County	
05000	56600	10000	99500	00225903	02/07/22	933.06	Brown County	
05000	56600	10000	99500	00226710	02/14/22	98.25	Brown County	
05000	56600	10000	99500	00226711	02/14/22	135.28	Brown County	
05000	56600	10000	99500	00226712	02/14/22	267.00	Brown County	
05000	56600	10000	99500	00226713	02/14/22	2,827.16	Brown County	
05000	56600	10000	99500	00227554	02/22/22	130.90	Brown County	
05000	56600	10000	99500	00227555	02/22/22	756.00	Brown County	
05000	56600	10000	99500	00227556	02/22/22	5,513.67	Brown County	
05000	56600	10000	99500	00228353	02/28/22	310.28	Brown County	
05000	56600	10000	99500	00228354	02/28/22	952.00	Brown County	
05000	56600	10000	99500	00228355	02/28/22	1,233.56	Brown County	
05000	56600	10000	99500	00229144	03/07/22	54,582.84	Brown County	
05000	56600	10000	99500	00229145	03/07/22	40,772.41	Brown County	
05000	56600	10000	99500	00229146	03/07/22	8,980.41	Brown County	
05000	56600	10000	99500	00229147	03/07/22	221,424.16	Brown County	
05000	56600	10000	99500	00230481	03/14/22	1,740.81	Brown County	
05000	56600	10000	99500	00231146	03/21/22	29.94	Brown County	
05000	56600	10000	99500	00231147	03/21/22	93.40	Brown County	
05000	56600	10000	99500	00231148	03/21/22	199.00	Brown County	
05000	56600	10000	99500	00231149	03/21/22	814.00	Brown County	
05000	56600	10000	99500	00231813	03/28/22	1,465.00	Brown County	
05000	56600	10000	99500	00232586	04/04/22	966.00	Brown County	
05000	56600	10000	99500	00232587	04/04/22	938.67	Brown County	
05000	56600	10000	99500	00233094	04/07/22	31,919.90	Brown County	
05000	56600	10000	99500	00233095	04/07/22	52,185.77	Brown County	
05000	56600	10000	99500	00233096	04/07/22	7,038.05	Brown County	
05000	56600	10000	99500	00233097	04/07/22	144,272.28	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05000	56600	10000	99500	00233714	04/11/22	137.04	Brown County	
05000	56600	10000	99500	00233715	04/11/22	1,674.00	Brown County	
05000	56600	10000	99500	00233716	04/11/22	64.70	Brown County	
05000	56600	10000	99500	00234387	04/19/22	832.00	Brown County	
05000	56600	10000	99500	00234388	04/19/22	297.58	Brown County	
05000	56600	10000	99500	00235119	04/25/22	294.00	Brown County	
05000	56600	10000	99500	00235120	04/25/22	2,894.50	Brown County	
05000	56600	10000	99500	00236488	05/06/22	32,549.26	Brown County	
05000	56600	10000	99500	00236489	05/06/22	33,528.15	Brown County	
05000	56600	10000	99500	00236490	05/06/22	7,556.78	Brown County	
05000	56600	10000	99500	00236491	05/06/22	136,301.95	Brown County	
05000	56600	10000	99500	00237013	05/09/22	1,171.00	Brown County	
05000	56600	10000	99500	00237497	05/16/22	1,383.92	Brown County	
05000	56600	10000	99500	00238494	05/31/22	157.00	Brown County	
05000	56600	10000	99500	00239179	06/07/22	34,875.16	Brown County	
05000	56600	10000	99500	00239180	06/07/22	28,189.13	Brown County	
05000	56600	10000	99500	00239181	06/07/22	1,564.56	Brown County	
05000	56600	10000	99500	00239182	06/07/22	88,683.27	Brown County	
05000	56600	10000	99500	00239900	06/13/22	265.87	Brown County	
05000	56600	10000	99500	00242156	06/21/22	77.20	Brown County	
05000	56600	10000	99500	00242157	06/21/22	419.00	Brown County	
05000	56600	10000	99500	00243019	07/05/22	120.00	Brown County	
05000	56600	10000	99500	00243431	07/08/22	19,856.64	Brown County	
05000	56600	10000	99500	00243432	07/08/22	29,827.14	Brown County	
05000	56600	10000	99500	00243433	07/08/22	1,173.83	Brown County	
05000	56600	10000	99500	00243434	07/08/22	87,456.90	Brown County	
05000	56600	10000	99500	00244467	07/18/22	20.00	Brown County	
05000	56600	10000	99500	00245528	08/08/22	15,736.96	Brown County	
05000	56600	10000	99500	00245529	08/08/22	23,290.01	Brown County	
05000	56600	10000	99500	00245530	08/08/22	842.42	Brown County	
05000	56600	10000	99500	00245531	08/08/22	62,868.35	Brown County	
05000	56600	10000	99500	00247749	09/06/22	424.00	Brown County	
05000	56600	10000	99500	00248026	09/08/22	18,494.30	Brown County	
05000	56600	10000	99500	00248027	09/08/22	24,145.08	Brown County	
05000	56600	10000	99500	00248028	09/08/22	996.67	Brown County	
05000	56600	10000	99500	00248029	09/08/22	68,163.71	Brown County	
05000	56600	10000	99500	00250580	10/07/22	30,456.83	Brown County	
05000	56600	10000	99500	00250581	10/07/22	20,532.05	Brown County	
05000	56600	10000	99500	00250582	10/07/22	2,733.85	Brown County	
05000	56600	10000	99500	00250583	10/07/22	61,188.12	Brown County	
05000	56600	10000	99500	00251530	10/17/22	175.00	Brown County	
05000	56600	10000	99500	00253109	11/07/22	16,527.72	Brown County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05000	56600	10000	99500	00253110	11/07/22	22,992.38	Brown County		
05000	56600	10000	99500	00253111	11/07/22	592.51	Brown County		
05000	56600	10000	99500	00253112	11/07/22	51,700.68	Brown County		
05000	56600	10000	99500	00255379	12/07/22	18,834.97	Brown County		
05000	56600	10000	99500	00255380	12/07/22	19,342.49	Brown County		
05000	56600	10000	99500	00255381	12/07/22	791.98	Brown County		
05000	56600	10000	99500	00255382	12/07/22	56,734.86	Brown County		
05000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,876,455.60
05000			Circuit Courts - - Circuit court costs						
05000	62500	10000	10500	00002365	01/06/22	396,216.00	Brown County		
05000	62500	10000	10500	00002538	08/02/22	683,986.00	Brown County		
05000			Circuit Courts - - Circuit court costs Total						1,080,202.00
05000			Supreme Court - - Federal aid						
05000	68000	10000	24100	00014816	02/25/22	2,734.00	Brown County		
05000	68000	10000	24100	00016819	10/19/22	2,078.00	Brown County		
05000	68000	10000	24100	00016872	10/28/22	4,644.00	Brown County		
05000			Supreme Court - - Federal aid Total						9,456.00
05000			Shared Revenue and Tax Relief - - County and municipal aid account						
05000	83500	10000	10500	00097183	07/25/22	397,567.89	Brown County		
05000	83500	10000	10500	00104085	11/21/22	2,252,884.69	Brown County		
05000			Shared Revenue and Tax Relief - - County and municipal aid account Total						2,650,452.58
05000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05000	83500	10000	10900	00099483	07/25/22	633,483.70	Brown County		
05000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						633,483.70
05000			Shared Revenue and Tax Relief - - Public utility distribution account						
05000	83500	10000	11000	00097183	07/25/22	107,091.55	Brown County		
05000	83500	10000	11000	00104085	11/21/22	640,341.56	Brown County		
05000			Shared Revenue and Tax Relief - - Public utility distribution account Total						747,433.11
05000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
05000	83500	10000	11100	00092246	05/02/22	600,006.11	Brown County		
05000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						600,006.11
05000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
05000	83500	10000	30200	00096912	07/25/22	1,789,042.29	Brown County		
05000	83500	10000	30200	00100449	07/25/22	12,889,772.10	Brown County		
05000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						14,678,814.39
05000			Shared Revenue and Tax Relief - - County taxes						
05000	83500	10000	43100	00089920	01/31/22	2,496,686.29	Brown County		
05000	83500	10000	43100	00090372	02/28/22	3,282,363.46	Brown County		
05000	83500	10000	43100	00091086	04/01/22	2,498,835.63	Brown County		
05000	83500	10000	43100	00092177	04/29/22	2,628,123.97	Brown County		
05000	83500	10000	43100	00095044	05/31/22	2,714,154.98	Brown County		
05000	83500	10000	43100	00096411	06/30/22	3,657,828.86	Brown County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05010							Dept of Safety & Prof Services -- Fire dues distribution	
05010	16500	10000	22500	00045207	07/15/22	7,872.43	Town Of Eaton	
05010							Dept of Safety & Prof Services -- Fire dues distribution Total	7,872.43
05010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05010	37000	21200	57100	00588990	06/16/22	9.60	Town Of Eaton	
05010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	9.60
05010							Dept of Natural Resources -- Financial assistance for responsible units	
05010	37000	27400	67000	00584623	05/31/22	3,317.65	Town Of Eaton	
05010							Dept of Natural Resources -- Financial assistance for responsible units Total	3,317.65
05010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05010	39500	21100	19100	00789300	01/03/22	28,787.23	Town Of Eaton	
05010	39500	21100	19100	00819667	04/04/22	28,787.23	Town Of Eaton	
05010	39500	21100	19100	00863706	07/13/22	28,787.23	Town Of Eaton	
05010	39500	21100	19100	00888522	10/03/22	28,787.26	Town Of Eaton	
05010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	115,148.95
05010							Department of Revenue -- Gifts and grants	
05010	56600	10000	12100	00240227	06/21/22	86,037.55	Town Of Eaton	
05010							Department of Revenue -- Gifts and grants Total	86,037.55
05010							Shared Revenue and Tax Relief -- County and municipal aid account	
05010	83500	10000	10500	00097159	07/25/22	3,548.17	Town Of Eaton	
05010	83500	10000	10500	00104061	11/21/22	20,106.30	Town Of Eaton	
05010							Shared Revenue and Tax Relief -- County and municipal aid account Total	23,654.47
05010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05010	83500	10000	10900	00100687	07/25/22	259.82	Town Of Eaton	
05010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	259.82
05010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05010	83500	10000	11100	00092408	05/02/22	15,276.93	Town Of Eaton	
05010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	15,276.93
05010							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05010	83500	10000	43700	00103389	09/30/22	17.28	Town Of Eaton	
05010							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	17.28
05010 Total								251,594.68

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05012							Dept of Safety & Prof Services -- Fire dues distribution	
05012	16500	10000	22500	00045411	07/19/22	4,889.70	Town of Glenmore	
05012							Dept of Safety & Prof Services -- Fire dues distribution Total	4,889.70
05012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05012	37000	21200	57100	00588991	06/17/22	3.20	Town of Glenmore	
05012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3.20
05012							Dept of Natural Resources -- Financial assistance for responsible units	
05012	37000	27400	67000	00585121	06/01/22	1,733.33	Town of Glenmore	
05012							Dept of Natural Resources -- Financial assistance for responsible units Total	1,733.33
05012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05012	39500	21100	19100	00789301	01/03/22	40,282.02	Town of Glenmore	
05012	39500	21100	19100	00819668	04/04/22	40,282.02	Town of Glenmore	
05012	39500	21100	19100	00853936	07/05/22	40,282.02	Town of Glenmore	
05012	39500	21100	19100	00888523	10/03/22	40,282.04	Town of Glenmore	
05012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	161,128.10
05012							Department of Revenue -- Gifts and grants	
05012	56600	10000	12100	00240228	06/21/22	60,655.43	Town of Glenmore	
05012							Department of Revenue -- Gifts and grants Total	60,655.43
05012							Shared Revenue and Tax Relief -- County and municipal aid account	
05012	83500	10000	10500	00097160	07/25/22	3,761.84	Town of Glenmore	
05012	83500	10000	10500	00104062	11/21/22	21,317.12	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- County and municipal aid account Total	25,078.96
05012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05012	83500	10000	10900	00100688	07/25/22	348.15	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	348.15
05012							Shared Revenue and Tax Relief -- Public utility distribution account	
05012	83500	10000	11000	00097160	07/25/22	396.20	Town of Glenmore	
05012	83500	10000	11000	00104062	11/21/22	2,269.63	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- Public utility distribution account Total	2,665.83
05012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05012	83500	10000	11100	00092409	05/02/22	2,297.43	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,297.43
05012							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05012	83500	10000	43700	00103415	10/14/22	10.78	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	10.78
05012							Shared Revenue and Tax Relief -- Payments for municipal services	
05012	83500	10000	50100	00090005	02/02/22	53.25	Town of Glenmore	
05012							Shared Revenue and Tax Relief -- Payments for municipal services Total	53.25
05012 Total								258,864.16

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05014							Dept of Safety & Prof Services -- Fire dues distribution	
05014	16500	10000	22500	00045412	07/15/22	11,991.78	Green Bay, Town of	
05014							Dept of Safety & Prof Services -- Fire dues distribution Total	11,991.78
05014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05014	37000	21200	57100	00588992	06/16/22	26.11	Green Bay, Town of	
05014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	26.11
05014							Dept of Natural Resources -- Financial assistance for responsible units	
05014	37000	27400	67000	00585141	05/31/22	4,357.49	Green Bay, Town of	
05014							Dept of Natural Resources -- Financial assistance for responsible units Total	4,357.49
05014							Dept of Natural Resources -- Recycling consolidation grants	
05014	37000	27400	67300	00585141	05/31/22	553.20	Green Bay, Town of	
05014							Dept of Natural Resources -- Recycling consolidation grants Total	553.20
05014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05014	39500	21100	19100	00789302	01/03/22	30,127.73	Green Bay, Town of	
05014	39500	21100	19100	00819669	04/04/22	30,127.73	Green Bay, Town of	
05014	39500	21100	19100	00853937	07/05/22	30,127.73	Green Bay, Town of	
05014	39500	21100	19100	00888524	10/03/22	30,127.76	Green Bay, Town of	
05014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	120,510.95
05014							Department of Revenue -- Gifts and grants	
05014	56600	10000	12100	00240229	06/21/22	114,193.39	Green Bay, Town of	
05014							Department of Revenue -- Gifts and grants Total	114,193.39
05014							Shared Revenue and Tax Relief -- County and municipal aid account	
05014	83500	10000	10500	00097161	07/25/22	3,103.52	Green Bay, Town of	
05014	83500	10000	10500	00104063	11/21/22	17,586.58	Green Bay, Town of	
05014							Shared Revenue and Tax Relief -- County and municipal aid account Total	20,690.10
05014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05014	83500	10000	10900	00100689	07/25/22	1,727.24	Green Bay, Town of	
05014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1,727.24
05014							Shared Revenue and Tax Relief -- Public utility distribution account	
05014	83500	10000	11000	00097161	07/25/22	1,468.06	Green Bay, Town of	
05014	83500	10000	11000	00104063	11/21/22	8,313.15	Green Bay, Town of	
05014							Shared Revenue and Tax Relief -- Public utility distribution account Total	9,781.21
05014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05014	83500	10000	11100	00092410	05/02/22	1,761.79	Green Bay, Town of	
05014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,761.79
05014							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05014	83500	10000	43700	00103404	09/30/22	22.64	Green Bay, Town of	
05014							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	22.64
05014 Total								285,615.90

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05018							Dept of Safety & Prof Services -- Fire dues distribution	
05018	16500	10000	22500	00045413	07/18/22	7,542.23	Town Of Holland	
05018							Dept of Safety & Prof Services -- Fire dues distribution Total	7,542.23
05018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05018	37000	10000	50300	00528323	01/11/22	2,781.20	Town Of Holland	
05018	37000	10000	50300	00528324	01/11/22	313.06	Town Of Holland	
05018	37000	10000	50300	00576104	04/26/22	1,152.62	Town Of Holland	
05018	37000	10000	50300	00576105	04/26/22	711.13	Town Of Holland	
05018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	4,958.01
05018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05018	37000	21200	57100	00588993	06/16/22	212.67	Town Of Holland	
05018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	212.67
05018							Dept of Natural Resources -- Financial assistance for responsible units	
05018	37000	27400	67000	00584599	05/31/22	3,197.18	Town Of Holland	
05018							Dept of Natural Resources -- Financial assistance for responsible units Total	3,197.18
05018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05018	39500	21100	19100	00789303	01/03/22	37,051.42	Town Of Holland	
05018	39500	21100	19100	00819670	04/04/22	37,051.42	Town Of Holland	
05018	39500	21100	19100	00853938	07/05/22	37,051.42	Town Of Holland	
05018	39500	21100	19100	00888525	10/03/22	37,051.42	Town Of Holland	
05018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	148,205.68
05018							Department of Administration -- High-voltage transmission line annual impact fee distributions	
05018	50500	10000	17400	00165314	04/29/22	7,880.00	Town Of Holland	
05018							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	7,880.00
05018							Elections Commission - - General program operations; general purpose revenue.	
05018	51000	10000	10100	00006943	12/22/22	171.83	Town Of Holland	
05018							Elections Commission - - General program operations; general purpose revenue. Total	171.83
05018							Elections Commission - - Federal aid; election administration fund	
05018	51000	22000	18200	00006943	12/22/22	171.82	Town Of Holland	
05018							Elections Commission - - Federal aid; election administration fund Total	171.82
05018							Department of Revenue -- Gifts and grants	
05018	56600	10000	12100	00240230	06/21/22	83,054.50	Town Of Holland	
05018							Department of Revenue -- Gifts and grants Total	83,054.50
05018							Shared Revenue and Tax Relief - - County and municipal aid account	
05018	83500	10000	10500	00097162	07/25/22	7,100.28	Town Of Holland	
05018	83500	10000	10500	00104064	11/21/22	40,234.95	Town Of Holland	
05018							Shared Revenue and Tax Relief - - County and municipal aid account Total	47,335.23
05018							Shared Revenue and Tax Relief - - Exempt Computer Aid	
05018	83500	10000	10900	00100690	07/25/22	119.51	Town Of Holland	
05018							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	119.51
05018							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05018	83500	10000	11100	00092411	05/02/22	1,834.29	Town Of Holland	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05018		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,834.29
05018		Shared Revenue and Tax Relief - - Local professional football stadium district taxes						
05018	83500	10000	43700	00103397	09/30/22	16.03	Town Of Holland	
05018		Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total						16.03
05018 Total								304,698.98

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05022							Dept of Safety & Prof Services -- Fire dues distribution	
05022	16500	10000	22500	00045414	07/18/22	5,359.93	Town Of Humboldt	
05022							Dept of Safety & Prof Services -- Fire dues distribution Total	5,359.93
05022							Dept of Natural Resources -- SEG Earned	
05022	37000	21200	100SE	00596770	07/14/22	159.23	Town Of Humboldt	
05022							Dept of Natural Resources -- SEG Earned Total	159.23
05022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05022	37000	21200	57100	00588994	06/16/22	25.25	Town Of Humboldt	
05022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	25.25
05022							Dept of Natural Resources -- Financial assistance for responsible units	
05022	37000	27400	67000	00584354	05/31/22	2,486.26	Town Of Humboldt	
05022							Dept of Natural Resources -- Financial assistance for responsible units Total	2,486.26
05022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05022	39500	21100	19100	00789304	01/03/22	24,571.36	Town Of Humboldt	
05022	39500	21100	19100	00819671	04/04/22	24,571.36	Town Of Humboldt	
05022	39500	21100	19100	00853939	07/05/22	24,571.36	Town Of Humboldt	
05022	39500	21100	19100	00888526	10/03/22	24,571.38	Town Of Humboldt	
05022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	98,285.46
05022							Elections Commission -- Federal aid; election administration fund	
05022	51000	22000	18200	00007062	12/23/22	1,200.00	Town Of Humboldt	
05022							Elections Commission -- Federal aid; election administration fund Total	1,200.00
05022							Department of Revenue -- Gifts and grants	
05022	56600	10000	12100	00240231	06/21/22	71,069.95	Town Of Humboldt	
05022							Department of Revenue -- Gifts and grants Total	71,069.95
05022							Shared Revenue and Tax Relief -- County and municipal aid account	
05022	83500	10000	10500	00097163	07/25/22	9,272.43	Town Of Humboldt	
05022	83500	10000	10500	00104065	11/21/22	52,543.78	Town Of Humboldt	
05022							Shared Revenue and Tax Relief -- County and municipal aid account Total	61,816.21
05022							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05022	83500	10000	10900	00100691	07/25/22	64.43	Town Of Humboldt	
05022							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	64.43
05022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05022	83500	10000	11100	00092412	05/02/22	2,511.54	Town Of Humboldt	
05022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,511.54
05022							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05022	83500	10000	43700	00103390	09/30/22	13.38	Town Of Humboldt	
05022							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	13.38
05022 Total								242,991.64

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05024							Dept of Safety & Prof Services -- Fire dues distribution	
05024	16500	10000	22500	00045415	07/18/22	35,473.49	Town Of Lawrence	
05024							Dept of Safety & Prof Services -- Fire dues distribution Total	35,473.49
05024							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05024	37000	10000	50300	00576941	04/26/22	67.24	Town Of Lawrence	
05024							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	67.24
05024							Dept of Natural Resources -- Financial assistance for responsible units	
05024	37000	27400	67000	00585073	05/31/22	1,291.87	Town Of Lawrence	
05024							Dept of Natural Resources -- Financial assistance for responsible units Total	1,291.87
05024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05024	39500	21100	19100	00789305	01/03/22	81,025.90	Town Of Lawrence	
05024	39500	21100	19100	00819672	04/04/22	81,025.90	Town Of Lawrence	
05024	39500	21100	19100	00853940	07/05/22	81,025.90	Town Of Lawrence	
05024	39500	21100	19100	00888527	10/03/22	81,025.92	Town Of Lawrence	
05024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	324,103.62
05024							Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND	
05024	50700	37400	57700	00004289	08/09/22	290,000.00	Town Of Lawrence	
05024							Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND Total	290,000.00
05024							Elections Commission -- Federal aid; election administration fund	
05024	51000	22000	18200	00006038	04/05/22	600.00	Town Of Lawrence	
05024	51000	22000	18200	00007178	12/29/22	1,200.00	Town Of Lawrence	
05024							Elections Commission -- Federal aid; election administration fund Total	1,800.00
05024							Department of Revenue -- Gifts and grants	
05024	56600	10000	12100	00240232	06/21/22	283,180.77	Town Of Lawrence	
05024							Department of Revenue -- Gifts and grants Total	283,180.77
05024							Shared Revenue and Tax Relief -- County and municipal aid account	
05024	83500	10000	10500	00097164	07/25/22	2,702.18	Town Of Lawrence	
05024	83500	10000	10500	00104066	11/21/22	15,312.38	Town Of Lawrence	
05024							Shared Revenue and Tax Relief -- County and municipal aid account Total	18,014.56
05024							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05024	83500	10000	10900	00100692	07/25/22	6,323.87	Town Of Lawrence	
05024							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	6,323.87
05024							Shared Revenue and Tax Relief -- Public utility distribution account	
05024	83500	10000	11000	00097164	07/25/22	3,164.68	Town Of Lawrence	
05024	83500	10000	11000	00104066	11/21/22	18,274.28	Town Of Lawrence	
05024							Shared Revenue and Tax Relief -- Public utility distribution account Total	21,438.96
05024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05024	83500	10000	11100	00092413	05/02/22	8,447.26	Town Of Lawrence	
05024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	8,447.26
05024							Shared Revenue and Tax Relief -- State aid; video service provider fee	
05024	83500	10000	11200	00098959	07/25/22	11,321.76	Town Of Lawrence	
05024							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	11,321.76

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05025							Dept of Safety & Prof Services -- Fire dues distribution	
05025	16500	10000	22500	00045416	07/18/22	50,979.34	Town of Ledgeview	
05025							Dept of Safety & Prof Services -- Fire dues distribution Total	50,979.34
05025							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05025	37000	21200	57100	00588995	06/16/22	2.00	Town of Ledgeview	
05025							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	2.00
05025							Dept of Natural Resources -- Financial assistance for responsible units	
05025	37000	27400	67000	00584620	05/31/22	15,701.14	Town of Ledgeview	
05025							Dept of Natural Resources -- Financial assistance for responsible units Total	15,701.14
05025							Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA	
05025	37000	36300	TH100	00537326	02/22/22	20,550.00	Town of Ledgeview	
05025	37000	36300	TH100	00538980	03/07/22	22,037.00	Town of Ledgeview	
05025							Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA Total	42,587.00
05025							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05025	39500	21100	19100	00789306	01/03/22	123,464.05	Town of Ledgeview	
05025	39500	21100	19100	00819673	04/04/22	123,464.05	Town of Ledgeview	
05025	39500	21100	19100	00853941	07/05/22	123,464.05	Town of Ledgeview	
05025	39500	21100	19100	00888528	10/03/22	123,464.08	Town of Ledgeview	
05025							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	493,856.23
05025							Elections Commission -- Federal aid; election administration fund	
05025	51000	22000	18200	00006512	09/09/22	600.00	Town of Ledgeview	
05025	51000	22000	18200	00007037	12/22/22	1,200.00	Town of Ledgeview	
05025							Elections Commission -- Federal aid; election administration fund Total	1,800.00
05025							Department of Revenue -- Gifts and grants	
05025	56600	10000	12100	00240233	06/21/22	424,535.66	Town of Ledgeview	
05025							Department of Revenue -- Gifts and grants Total	424,535.66
05025							Shared Revenue and Tax Relief -- County and municipal aid account	
05025	83500	10000	10500	00097165	07/25/22	3,726.52	Town of Ledgeview	
05025	83500	10000	10500	00104067	11/21/22	21,116.96	Town of Ledgeview	
05025							Shared Revenue and Tax Relief -- County and municipal aid account Total	24,843.48
05025							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05025	83500	10000	10900	00100693	07/25/22	3,140.63	Town of Ledgeview	
05025							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	3,140.63
05025							Shared Revenue and Tax Relief -- Public utility distribution account	
05025	83500	10000	11000	00097165	07/25/22	1,858.43	Town of Ledgeview	
05025	83500	10000	11000	00104067	11/21/22	10,902.97	Town of Ledgeview	
05025							Shared Revenue and Tax Relief -- Public utility distribution account Total	12,761.40
05025							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05025	83500	10000	11100	00092414	05/02/22	7,343.52	Town of Ledgeview	
05025	83500	10000	11100	00094251	05/02/22	4,615.91	Town of Ledgeview	
05025							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	11,959.43
05025							Shared Revenue and Tax Relief -- State aid; video service provider fee	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05025	83500	10000	11200	00098960	07/25/22	15,235.50	Town of Ledgeview	
05025							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	15,235.50
05025							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05025	83500	10000	43700	00103400	09/30/22	95.84	Town of Ledgeview	
05025							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	95.84
05025 Total								1,097,497.65

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05026							Dept of Safety & Prof Services -- Fire dues distribution	
05026	16500	10000	22500	00045598	07/18/22	6,190.73	Town Of Morrison	
05026							Dept of Safety & Prof Services -- Fire dues distribution Total	6,190.73
05026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05026	37000	21200	57100	00588996	06/16/22	199.14	Town Of Morrison	
05026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	199.14
05026							Dept of Natural Resources -- Financial assistance for responsible units	
05026	37000	27400	67000	00584755	05/31/22	4,138.74	Town Of Morrison	
05026							Dept of Natural Resources -- Financial assistance for responsible units Total	4,138.74
05026							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05026	39500	21100	19100	00789307	01/03/22	35,885.18	Town Of Morrison	
05026	39500	21100	19100	00819674	04/04/22	35,885.18	Town Of Morrison	
05026	39500	21100	19100	00853942	07/05/22	35,885.18	Town Of Morrison	
05026	39500	21100	19100	00888529	10/03/22	35,885.20	Town Of Morrison	
05026							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	143,540.74
05026							Elections Commission -- Federal aid; election administration fund	
05026	51000	22000	18200	00006935	12/22/22	1,200.00	Town Of Morrison	
05026							Elections Commission -- Federal aid; election administration fund Total	1,200.00
05026							Department of Revenue -- Gifts and grants	
05026	56600	10000	12100	00240234	06/21/22	84,990.87	Town Of Morrison	
05026							Department of Revenue -- Gifts and grants Total	84,990.87
05026							Shared Revenue and Tax Relief -- County and municipal aid account	
05026	83500	10000	10500	00097166	07/25/22	10,086.66	Town Of Morrison	
05026	83500	10000	10500	00104068	11/21/22	57,157.75	Town Of Morrison	
05026							Shared Revenue and Tax Relief -- County and municipal aid account Total	67,244.41
05026							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05026	83500	10000	10900	00100694	07/25/22	51.97	Town Of Morrison	
05026							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	51.97
05026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05026	83500	10000	11100	00092415	05/02/22	1,185.56	Town Of Morrison	
05026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,185.56
05026							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05026	83500	10000	43700	00103385	09/30/22	17.36	Town Of Morrison	
05026							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	17.36
05026 Total								308,759.52

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05028							Dept of Safety & Prof Services -- Fire dues distribution	
05028	16500	10000	22500	00045599	07/18/22	7,976.38	Town of New Denmark	
05028							Dept of Safety & Prof Services -- Fire dues distribution Total	7,976.38
05028							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05028	37000	10000	50300	00528344	01/11/22	449.87	Town of New Denmark	
05028							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	449.87
05028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05028	37000	21200	57100	00588997	06/16/22	51.30	Town of New Denmark	
05028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	51.30
05028							Dept of Natural Resources -- Financial assistance for responsible units	
05028	37000	27400	67000	00584829	05/31/22	4,868.69	Town of New Denmark	
05028							Dept of Natural Resources -- Financial assistance for responsible units Total	4,868.69
05028							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05028	39500	21100	19100	00789308	01/03/22	40,134.57	Town of New Denmark	
05028	39500	21100	19100	00819675	04/04/22	40,134.57	Town of New Denmark	
05028	39500	21100	19100	00853943	07/05/22	40,134.57	Town of New Denmark	
05028	39500	21100	19100	00888530	10/03/22	40,134.57	Town of New Denmark	
05028							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	160,538.28
05028							Department of Revenue -- Gifts and grants	
05028	56600	10000	12100	00240235	06/21/22	82,478.82	Town of New Denmark	
05028							Department of Revenue -- Gifts and grants Total	82,478.82
05028							Shared Revenue and Tax Relief -- County and municipal aid account	
05028	83500	10000	10500	00097167	07/25/22	4,275.95	Town of New Denmark	
05028	83500	10000	10500	00104069	11/21/22	24,230.38	Town of New Denmark	
05028							Shared Revenue and Tax Relief -- County and municipal aid account Total	28,506.33
05028							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05028	83500	10000	10900	00100695	07/25/22	1,053.81	Town of New Denmark	
05028							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1,053.81
05028							Shared Revenue and Tax Relief -- Public utility distribution account	
05028	83500	10000	11000	00097167	07/25/22	2.28	Town of New Denmark	
05028	83500	10000	11000	00104069	11/21/22	13.23	Town of New Denmark	
05028							Shared Revenue and Tax Relief -- Public utility distribution account Total	15.51
05028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05028	83500	10000	11100	00092416	05/02/22	20,158.30	Town of New Denmark	
05028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	20,158.30
05028							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05028	83500	10000	43700	00103399	09/30/22	15.92	Town of New Denmark	
05028							Shared Revenue and Tax Relief -- Local professional football stadium district taxes Total	15.92
05028 Total								306,113.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05030							Dept of Safety & Prof Services -- Fire dues distribution	
05030	16500	10000	22500	00045812	07/18/22	13,625.07	Town Of Pittsfield	
05030							Dept of Safety & Prof Services -- Fire dues distribution Total	13,625.07
05030							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05030	37000	10000	50300	00528340	01/11/22	1,056.00	Town Of Pittsfield	
05030							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,056.00
05030							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05030	37000	21200	57100	00588998	06/16/22	64.80	Town Of Pittsfield	
05030							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	64.80
05030							Dept of Natural Resources -- Financial assistance for responsible units	
05030	37000	27400	67000	00584151	05/31/22	3,584.74	Town Of Pittsfield	
05030							Dept of Natural Resources -- Financial assistance for responsible units Total	3,584.74
05030							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05030	39500	21100	19100	00789309	01/03/22	38,257.87	Town Of Pittsfield	
05030	39500	21100	19100	00819676	04/04/22	38,257.87	Town Of Pittsfield	
05030	39500	21100	19100	00853944	07/05/22	38,257.87	Town Of Pittsfield	
05030	39500	21100	19100	00888531	10/03/22	38,257.87	Town Of Pittsfield	
05030							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	153,031.48
05030							WI Dept of Transportation -- Local roads improvement program, state funds	
05030	39500	21100	27800	00797622	01/18/22	15,189.69	Town Of Pittsfield	
05030							WI Dept of Transportation -- Local roads improvement program, state funds Total	15,189.69
05030							Department of Administration -- High-voltage transmission line annual impact fee distributions	
05030	50500	10000	17400	00165270	04/29/22	33,620.00	Town Of Pittsfield	
05030							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	33,620.00
05030							Department of Revenue -- Gifts and grants	
05030	56600	10000	12100	00240236	06/21/22	147,477.99	Town Of Pittsfield	
05030							Department of Revenue -- Gifts and grants Total	147,477.99
05030							Shared Revenue and Tax Relief -- County and municipal aid account	
05030	83500	10000	10500	00097168	07/25/22	5,078.10	Town Of Pittsfield	
05030	83500	10000	10500	00104070	11/21/22	28,775.89	Town Of Pittsfield	
05030							Shared Revenue and Tax Relief -- County and municipal aid account Total	33,853.99
05030							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05030	83500	10000	10900	00100696	07/25/22	205.77	Town Of Pittsfield	
05030							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	205.77
05030							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05030	83500	10000	11100	00092417	05/02/22	2,592.34	Town Of Pittsfield	
05030							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,592.34
05030							Shared Revenue and Tax Relief -- State aid; video service provider fee	
05030	83500	10000	11200	00098961	07/25/22	2,991.45	Town Of Pittsfield	
05030							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	2,991.45
05030							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	
05030	83500	10000	43700	00103388	09/30/22	28.74	Town Of Pittsfield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05034							Dept of Safety & Prof Services -- Fire dues distribution	
05034	16500	10000	22500	00045813	07/18/22	9,533.73	Town of Rockland	
05034							Dept of Safety & Prof Services -- Fire dues distribution Total	9,533.73
05034							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05034	37000	10000	50300	00528337	01/11/22	5,321.29	Town of Rockland	
05034							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	5,321.29
05034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05034	37000	21200	57100	00588999	06/16/22	4.00	Town of Rockland	
05034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	4.00
05034							Dept of Natural Resources -- Financial assistance for responsible units	
05034	37000	27400	67000	00584597	05/31/22	2,411.76	Town of Rockland	
05034							Dept of Natural Resources -- Financial assistance for responsible units Total	2,411.76
05034							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05034	39500	21100	19100	00789310	01/03/22	28,070.07	Town of Rockland	
05034	39500	21100	19100	00819677	04/04/22	28,070.07	Town of Rockland	
05034	39500	21100	19100	00853945	07/05/22	28,070.07	Town of Rockland	
05034	39500	21100	19100	00888532	10/03/22	28,070.07	Town of Rockland	
05034							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	112,280.28
05034							Elections Commission -- Federal aid; election administration fund	
05034	51000	22000	18200	00006494	09/08/22	600.00	Town of Rockland	
05034							Elections Commission -- Federal aid; election administration fund Total	600.00
05034							Department of Revenue -- Gifts and grants	
05034	56600	10000	12100	00240237	06/21/22	99,435.13	Town of Rockland	
05034							Department of Revenue -- Gifts and grants Total	99,435.13
05034							Shared Revenue and Tax Relief -- County and municipal aid account	
05034	83500	10000	10500	00097169	07/25/22	2,769.22	Town of Rockland	
05034	83500	10000	10500	00104071	11/21/22	15,692.22	Town of Rockland	
05034							Shared Revenue and Tax Relief -- County and municipal aid account Total	18,461.44
05034							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05034	83500	10000	10900	00100697	07/25/22	109.12	Town of Rockland	
05034							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	109.12
05034							Shared Revenue and Tax Relief -- Public utility distribution account	
05034	83500	10000	11000	00097169	07/25/22	407.66	Town of Rockland	
05034	83500	10000	11000	00104071	11/21/22	2,446.01	Town of Rockland	
05034							Shared Revenue and Tax Relief -- Public utility distribution account Total	2,853.67
05034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05034	83500	10000	11100	00092418	05/02/22	3,265.36	Town of Rockland	
05034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	3,265.36
05034							Shared Revenue and Tax Relief -- State aid; video service provider fee	
05034	83500	10000	11200	00098962	07/25/22	803.87	Town of Rockland	
05034							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	803.87
05034							Shared Revenue and Tax Relief -- Local professional football stadium district taxes	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05036							Dept of Safety & Prof Services -- Fire dues distribution	
05036	16500	10000	22500	00045814	07/18/22	18,008.17	Scott, Town of	
05036							Dept of Safety & Prof Services -- Fire dues distribution Total	18,008.17
05036							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05036	37000	10000	50300	00528336	01/11/22	10,370.49	Scott, Town of	
05036							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	10,370.49
05036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05036	37000	21200	57100	00589000	06/16/22	21.73	Scott, Town of	
05036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	21.73
05036							Dept of Natural Resources -- Financial assistance for responsible units	
05036	37000	27400	67000	00584247	05/31/22	4,625.37	Scott, Town of	
05036							Dept of Natural Resources -- Financial assistance for responsible units Total	4,625.37
05036							Dept of Natural Resources -- Recycling consolidation grants	
05036	37000	27400	67300	00584247	05/31/22	930.18	Scott, Town of	
05036							Dept of Natural Resources -- Recycling consolidation grants Total	930.18
05036							Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA	
05036	37000	36300	TH100	00553043	03/08/22	31,350.00	Scott, Town of	
05036							Dept of Natural Resources -- URBAN NONPOINT SOURCE COST-SHA Total	31,350.00
05036							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05036	39500	21100	19100	00789311	01/03/22	28,646.48	Scott, Town of	
05036	39500	21100	19100	00819678	04/04/22	28,646.48	Scott, Town of	
05036	39500	21100	19100	00853946	07/05/22	28,646.48	Scott, Town of	
05036	39500	21100	19100	00888533	10/03/22	28,646.50	Scott, Town of	
05036							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	114,585.94
05036							Elections Commission - - Federal aid; election administration fund	
05036	51000	22000	18200	00006490	09/08/22	600.00	Scott, Town of	
05036							Elections Commission - - Federal aid; election administration fund Total	600.00
05036							Department of Revenue - - Gifts and grants	
05036	56600	10000	12100	00240238	06/21/22	200,440.28	Scott, Town of	
05036							Department of Revenue - - Gifts and grants Total	200,440.28
05036							Shared Revenue and Tax Relief - - County and municipal aid account	
05036	83500	10000	10500	00097170	07/25/22	5,225.44	Scott, Town of	
05036	83500	10000	10500	00104072	11/21/22	29,610.84	Scott, Town of	
05036							Shared Revenue and Tax Relief - - County and municipal aid account Total	34,836.28
05036							Shared Revenue and Tax Relief - - Exempt Computer Aid	
05036	83500	10000	10900	00100698	07/25/22	361.67	Scott, Town of	
05036							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	361.67
05036							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05036	83500	10000	11100	00092419	05/02/22	5,407.84	Scott, Town of	
05036							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	5,407.84
05036							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05036	83500	10000	11200	00098963	07/25/22	3,742.09	Scott, Town of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05036							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	3,742.09
05036							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05036	83500	10000	43700	00103403	09/30/22	37.42	Scott, Town of	
05036							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	37.42
05036 Total								425,317.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05040							Dept of Safety & Prof Services -- Fire dues distribution	
05040	16500	10000	22500	00046206	07/18/22	10,577.50	Town of Wrightstown	
05040							Dept of Safety & Prof Services -- Fire dues distribution Total	10,577.50
05040							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05040	37000	10000	50300	00528352	01/11/22	5,834.81	Town of Wrightstown	
05040							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	5,834.81
05040							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05040	37000	21200	57100	00589001	06/16/22	41.55	Town of Wrightstown	
05040							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	41.55
05040							Dept of Natural Resources -- Financial assistance for responsible units	
05040	37000	27400	67000	00584558	05/31/22	4,033.33	Town of Wrightstown	
05040							Dept of Natural Resources -- Financial assistance for responsible units Total	4,033.33
05040							Dept of Natural Resources -- Recycling consolidation grants	
05040	37000	27400	67300	00584558	05/31/22	607.31	Town of Wrightstown	
05040							Dept of Natural Resources -- Recycling consolidation grants Total	607.31
05040							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05040	39500	21100	19100	00789312	01/03/22	37,674.75	Town of Wrightstown	
05040	39500	21100	19100	00819679	04/04/22	37,674.75	Town of Wrightstown	
05040	39500	21100	19100	00853947	07/05/22	37,674.75	Town of Wrightstown	
05040	39500	21100	19100	00888534	10/03/22	37,674.76	Town of Wrightstown	
05040							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	150,699.01
05040							Department of Administration -- High-voltage transmission line annual impact fee distributions	
05040	50500	10000	17400	00165242	04/29/22	8,119.00	Town of Wrightstown	
05040							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	8,119.00
05040							Elections Commission -- General program operations; general purpose revenue.	
05040	51000	10000	10100	00007023	12/22/22	247.08	Town of Wrightstown	
05040							Elections Commission -- General program operations; general purpose revenue. Total	247.08
05040							Elections Commission -- Federal aid; election administration fund	
05040	51000	22000	18200	00007023	12/22/22	247.07	Town of Wrightstown	
05040							Elections Commission -- Federal aid; election administration fund Total	247.07
05040							Department of Revenue -- Gifts and grants	
05040	56600	10000	12100	00240239	06/21/22	124,450.91	Town of Wrightstown	
05040							Department of Revenue -- Gifts and grants Total	124,450.91
05040							Shared Revenue and Tax Relief -- County and municipal aid account	
05040	83500	10000	10500	00097171	07/25/22	9,003.13	Town of Wrightstown	
05040	83500	10000	10500	00104073	11/21/22	51,017.75	Town of Wrightstown	
05040							Shared Revenue and Tax Relief -- County and municipal aid account Total	60,020.88
05040							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05040	83500	10000	10900	00100699	07/25/22	191.22	Town of Wrightstown	
05040							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	191.22
05040							Shared Revenue and Tax Relief -- Public utility distribution account	
05040	83500	10000	11000	00097171	07/25/22	1,114.45	Town of Wrightstown	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05040	83500	10000	11000	00104073	11/21/22	8,947.24	Town of Wrightstown	
05040							Shared Revenue and Tax Relief - - Public utility distribution account Total	10,061.69
05040							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05040	83500	10000	11100	00092420	05/02/22	3,988.83	Town of Wrightstown	
05040							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	3,988.83
05040							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05040	83500	10000	11200	00098964	07/25/22	854.74	Town of Wrightstown	
05040							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	854.74
05040							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05040	83500	10000	43700	00103402	09/30/22	26.96	Town of Wrightstown	
05040							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	26.96
05040							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05040	83500	52100	36300	00102807	08/11/22	5,926.32	Town of Wrightstown	
05040							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	5,926.32
05040 Total								385,928.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05102							Dept of Safety & Prof Services -- Fire dues distribution	
05102	16500	10000	22500	00046202	07/18/22	49,290.44	Village Of Allouez	
05102							Dept of Safety & Prof Services -- Fire dues distribution Total	49,290.44
05102							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05102	37000	10000	50300	00528355	01/11/22	1,349.33	Village Of Allouez	
05102	37000	10000	50300	00577495	04/26/22	169.82	Village Of Allouez	
05102							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,519.15
05102							Dept of Natural Resources -- Financial assistance for responsible units	
05102	37000	27400	67000	00585017	05/31/22	95,111.81	Village Of Allouez	
05102							Dept of Natural Resources -- Financial assistance for responsible units Total	95,111.81
05102							Dept of Natural Resources -- Recycling consolidation grants	
05102	37000	27400	67300	00585017	05/31/22	3,460.55	Village Of Allouez	
05102							Dept of Natural Resources -- Recycling consolidation grants Total	3,460.55
05102							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05102	39500	21100	19100	00789313	01/03/22	96,820.06	Village Of Allouez	
05102	39500	21100	19100	00819680	04/04/22	96,820.06	Village Of Allouez	
05102	39500	21100	19100	00853948	07/05/22	96,820.06	Village Of Allouez	
05102	39500	21100	19100	00888535	10/03/22	96,820.08	Village Of Allouez	
05102							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	387,280.26
05102							WI Dept of Transportation -- Transportation alternatives program, local funds	
05102	39500	21100	22600	00849184	06/08/22	21,054.78	Village Of Allouez	
05102							WI Dept of Transportation -- Transportation alternatives program, local funds Total	21,054.78
05102							WI Dept of Transportation -- Local roads improvement program, state funds	
05102	39500	21100	27800	00829509	04/14/22	51,807.84	Village Of Allouez	
05102							WI Dept of Transportation -- Local roads improvement program, state funds Total	51,807.84
05102							Department of Corrections -- General program operations	
05102	41000	10000	10100	00487134	03/25/22	15,000.00	Village Of Allouez	
05102	41000	10000	10100	00487135	03/25/22	15,000.00	Village Of Allouez	
05102	41000	10000	10100	00520751	09/15/22	15,000.00	Village Of Allouez	
05102	41000	10000	10100	00520753	09/15/22	15,000.00	Village Of Allouez	
05102	41000	10000	10100	00533564	11/21/22	15,000.00	Village Of Allouez	
05102							Department of Corrections -- General program operations Total	75,000.00
05102							Elections Commission -- General program operations; general purpose revenue.	
05102	51000	10000	10100	00006860	12/16/22	167.45	Village Of Allouez	
05102							Elections Commission -- General program operations; general purpose revenue. Total	167.45
05102							Elections Commission -- Federal aid; election administration fund	
05102	51000	22000	18200	00005967	02/24/22	600.00	Village Of Allouez	
05102	51000	22000	18200	00006860	12/16/22	167.45	Village Of Allouez	
05102							Elections Commission -- Federal aid; election administration fund Total	767.45
05102							Department of Revenue -- Gifts and grants	
05102	56600	10000	12100	00240240	06/21/22	727,132.45	Village Of Allouez	
05102							Department of Revenue -- Gifts and grants Total	727,132.45

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05102							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
05102	56600	10000	99500	00223318	01/07/22	1,024.09	Village Of Allouez	
05102	56600	10000	99500	00225435	02/07/22	356.61	Village Of Allouez	
05102	56600	10000	99500	00225891	02/07/22	35.00	Village Of Allouez	
05102	56600	10000	99500	00227544	02/22/22	24.00	Village Of Allouez	
05102	56600	10000	99500	00228349	02/28/22	536.00	Village Of Allouez	
05102	56600	10000	99500	00229133	03/07/22	5,395.80	Village Of Allouez	
05102	56600	10000	99500	00233082	04/07/22	3,680.08	Village Of Allouez	
05102	56600	10000	99500	00236477	05/06/22	5,496.07	Village Of Allouez	
05102	56600	10000	99500	00239168	06/07/22	1,706.63	Village Of Allouez	
05102	56600	10000	99500	00243421	07/08/22	2,816.01	Village Of Allouez	
05102	56600	10000	99500	00245518	08/08/22	1,476.04	Village Of Allouez	
05102	56600	10000	99500	00245931	08/08/22	458.00	Village Of Allouez	
05102	56600	10000	99500	00248015	09/08/22	1,702.06	Village Of Allouez	
05102	56600	10000	99500	00250569	10/07/22	1,093.53	Village Of Allouez	
05102	56600	10000	99500	00253100	11/07/22	1,123.31	Village Of Allouez	
05102	56600	10000	99500	00255369	12/07/22	877.47	Village Of Allouez	
05102							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	27,800.70
05102							Shared Revenue and Tax Relief - - Expenditure restraint program account	
05102	83500	10000	10100	00097172	07/25/22	90,976.32	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	90,976.32
05102							Shared Revenue and Tax Relief - - County and municipal aid account	
05102	83500	10000	10500	00097172	07/25/22	55,945.83	Village Of Allouez	
05102	83500	10000	10500	00104074	11/21/22	317,026.35	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - County and municipal aid account Total	372,972.18
05102							Shared Revenue and Tax Relief - - Exempt Computer Aid	
05102	83500	10000	10900	00100093	07/25/22	42,244.98	Village Of Allouez	
05102	83500	10000	10900	00100700	07/25/22	11,312.30	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	53,557.28
05102							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05102	83500	10000	11100	00092421	05/02/22	12,182.49	Village Of Allouez	
05102	83500	10000	11100	00094252	05/02/22	11,884.50	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	24,066.99
05102							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05102	83500	10000	11200	00098965	07/25/22	28,376.87	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	28,376.87
05102							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05102	83500	10000	43700	00103394	09/30/22	143.29	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	143.29
05102							Shared Revenue and Tax Relief - - Payments for municipal services	
05102	83500	10000	50100	00090006	02/01/22	61,255.84	Village Of Allouez	
05102							Shared Revenue and Tax Relief - - Payments for municipal services Total	61,255.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05104			Dept of Safety & Prof Services - - Safety and building operations						
05104	16500	10000	22100	00047471	11/10/22	5.87	Village Of Ashwaubenon		
05104			Dept of Safety & Prof Services - - Safety and building operations Total						5.87
05104			Department of Health Services - - Guardianship grant program						
05104	43500	10000	16300	AMBULANCE	11/21/22	12,793.80	Village Of Ashwaubenon		
05104			Department of Health Services - - Guardianship grant program Total						12,793.80
05104			Dept of Safety & Prof Services - - Fire dues distribution						
05104	16500	10000	22500	00046203	07/18/22	107,825.63	Village Of Ashwaubenon		
05104			Dept of Safety & Prof Services - - Fire dues distribution Total						107,825.63
05104			Dept of Natural Resources - - Financial assistance for responsible units						
05104	37000	27400	67000	00585042	05/31/22	76,249.71	Village Of Ashwaubenon		
05104			Dept of Natural Resources - - Financial assistance for responsible units Total						76,249.71
05104			Dept of Natural Resources - - LAND ACQUISITION						
05104	37000	36300	TA100	00595186	07/07/22	119,600.00	Village Of Ashwaubenon		
05104	37000	36300	TA100	00595189	07/07/22	56,710.00	Village Of Ashwaubenon		
05104			Dept of Natural Resources - - LAND ACQUISITION Total						176,310.00
05104			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
05104	39500	21100	19100	00789314	01/03/22	276,356.63	Village Of Ashwaubenon		
05104	39500	21100	19100	00819681	04/04/22	276,356.63	Village Of Ashwaubenon		
05104	39500	21100	19100	00853949	07/05/22	276,356.63	Village Of Ashwaubenon		
05104	39500	21100	19100	00888536	10/03/22	276,356.65	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						1,105,426.54
05104			WI Dept of Transportation - - Departmental management and operations, state funds						
05104	39500	21100	46100	00793125	01/03/22	4,009.88	Village Of Ashwaubenon		
05104	39500	21100	46100	00818844	03/21/22	2,716.94	Village Of Ashwaubenon		
05104	39500	21100	46100	00840792	05/13/22	100.00	Village Of Ashwaubenon		
05104	39500	21100	46100	00849259	06/08/22	3,042.35	Village Of Ashwaubenon		
05104	39500	21100	46100	00884222	09/12/22	5,141.81	Village Of Ashwaubenon		
05104	39500	21100	46100	00917862	12/14/22	4,116.80	Village Of Ashwaubenon		
05104			WI Dept of Transportation - - Departmental management and operations, state funds Total						19,127.78
05104			Department of Health Services - - Emergency medical services; aids						
05104	43500	10000	11900	00472305	01/11/22	7,238.02	Village Of Ashwaubenon		
05104	43500	10000	11900	00509180	07/11/22	6,827.69	Village Of Ashwaubenon		
05104			Department of Health Services - - Emergency medical services; aids Total						14,065.71
05104			Department of Health Services - - Federal project aids						
05104	43500	10000	84300	00508850	07/11/22	12,195.12	Village Of Ashwaubenon		
05104	43500	10000	84300	00534360	11/14/22	15,695.00	Village Of Ashwaubenon		
05104			Department of Health Services - - Federal project aids Total						27,890.12
05104			Department of Justice - - Law enforcement agency drug trafficking response grants						
05104	45500	10000	20800	00115620	07/26/22	35,000.00	Village Of Ashwaubenon		
05104			Department of Justice - - Law enforcement agency drug trafficking response grants Total						35,000.00
05104			Department of Justice - - Officer training reimbursements; supplemental funds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05104	45500	10000	21400	00119416	11/04/22	7,040.00	Village Of Ashwaubenon	
05104			Department of Justice - - Officer training reimbursements; supplemental funds Total					7,040.00
05104			Department of Justice - - Federal aid, local assistance					
05104	45500	10000	25100	00110885	03/31/22	19,897.00	Village Of Ashwaubenon	
05104			Department of Justice - - Federal aid, local assistance Total					19,897.00
05104			Department of Administration - - Federal aid					
05104	50500	10000	14200	00168597	06/10/22	687.05	Village Of Ashwaubenon	
05104	50500	10000	14200	00178786	10/19/22	1,329,401.00	Village Of Ashwaubenon	
05104			Department of Administration - - Federal aid Total					1,330,088.05
05104			Elections Commission - - General program operations; general purpose revenue.					
05104	51000	10000	10100	00006906	12/22/22	66.30	Village Of Ashwaubenon	
05104			Elections Commission - - General program operations; general purpose revenue. Total					66.30
05104			Elections Commission - - Federal aid; election administration fund					
05104	51000	22000	18200	00006625	10/14/22	1,200.00	Village Of Ashwaubenon	
05104	51000	22000	18200	00006906	12/22/22	66.30	Village Of Ashwaubenon	
05104			Elections Commission - - Federal aid; election administration fund Total					1,266.30
05104			Department of Revenue - - Gifts and grants					
05104	56600	10000	12100	00240241	06/21/22	898,108.53	Village Of Ashwaubenon	
05104			Department of Revenue - - Gifts and grants Total					898,108.53
05104			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
05104	56600	10000	99500	00223317	01/07/22	2,558.49	Village Of Ashwaubenon	
05104	56600	10000	99500	00225434	02/07/22	4,272.49	Village Of Ashwaubenon	
05104	56600	10000	99500	00225890	02/07/22	1,299.20	Village Of Ashwaubenon	
05104	56600	10000	99500	00225895	02/07/22	969.56	Village Of Ashwaubenon	
05104	56600	10000	99500	00226699	02/14/22	1,384.41	Village Of Ashwaubenon	
05104	56600	10000	99500	00226703	02/14/22	2,337.61	Village Of Ashwaubenon	
05104	56600	10000	99500	00227543	02/22/22	950.80	Village Of Ashwaubenon	
05104	56600	10000	99500	00227547	02/22/22	871.41	Village Of Ashwaubenon	
05104	56600	10000	99500	00228347	02/28/22	1,937.33	Village Of Ashwaubenon	
05104	56600	10000	99500	00229132	03/07/22	6,311.93	Village Of Ashwaubenon	
05104	56600	10000	99500	00229648	03/07/22	880.30	Village Of Ashwaubenon	
05104	56600	10000	99500	00229651	03/07/22	4,003.29	Village Of Ashwaubenon	
05104	56600	10000	99500	00230478	03/14/22	2,094.90	Village Of Ashwaubenon	
05104	56600	10000	99500	00231138	03/21/22	215.47	Village Of Ashwaubenon	
05104	56600	10000	99500	00231141	03/21/22	138.96	Village Of Ashwaubenon	
05104	56600	10000	99500	00231807	03/28/22	2,312.36	Village Of Ashwaubenon	
05104	56600	10000	99500	00232577	04/04/22	1,839.72	Village Of Ashwaubenon	
05104	56600	10000	99500	00232580	04/04/22	1,339.41	Village Of Ashwaubenon	
05104	56600	10000	99500	00233081	04/07/22	1,736.51	Village Of Ashwaubenon	
05104	56600	10000	99500	00233708	04/11/22	1,221.05	Village Of Ashwaubenon	
05104	56600	10000	99500	00234378	04/19/22	111.40	Village Of Ashwaubenon	
05104	56600	10000	99500	00234381	04/19/22	905.36	Village Of Ashwaubenon	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05104	56600	10000	99500	00235108	04/25/22	935.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00235111	04/25/22	2,332.88	Village Of Ashwaubenon		
05104	56600	10000	99500	00235889	05/02/22	61.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00235892	05/02/22	1,670.61	Village Of Ashwaubenon		
05104	56600	10000	99500	00236476	05/06/22	3,610.42	Village Of Ashwaubenon		
05104	56600	10000	99500	00237493	05/16/22	449.60	Village Of Ashwaubenon		
05104	56600	10000	99500	00237986	05/23/22	223.11	Village Of Ashwaubenon		
05104	56600	10000	99500	00237989	05/23/22	729.27	Village Of Ashwaubenon		
05104	56600	10000	99500	00238492	05/31/22	486.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00239167	06/07/22	1,329.02	Village Of Ashwaubenon		
05104	56600	10000	99500	00239897	06/13/22	264.90	Village Of Ashwaubenon		
05104	56600	10000	99500	00242151	06/21/22	176.80	Village Of Ashwaubenon		
05104	56600	10000	99500	00242153	06/21/22	454.12	Village Of Ashwaubenon		
05104	56600	10000	99500	00242608	06/27/22	285.80	Village Of Ashwaubenon		
05104	56600	10000	99500	00242612	06/27/22	1,013.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00243018	07/05/22	310.45	Village Of Ashwaubenon		
05104	56600	10000	99500	00243420	07/08/22	410.25	Village Of Ashwaubenon		
05104	56600	10000	99500	00243929	07/11/22	606.72	Village Of Ashwaubenon		
05104	56600	10000	99500	00244844	07/25/22	263.20	Village Of Ashwaubenon		
05104	56600	10000	99500	00245517	08/08/22	232.58	Village Of Ashwaubenon		
05104	56600	10000	99500	00245929	08/08/22	854.99	Village Of Ashwaubenon		
05104	56600	10000	99500	00246806	08/22/22	465.46	Village Of Ashwaubenon		
05104	56600	10000	99500	00248014	09/08/22	125.51	Village Of Ashwaubenon		
05104	56600	10000	99500	00249602	09/26/22	411.80	Village Of Ashwaubenon		
05104	56600	10000	99500	00249604	09/26/22	980.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00250568	10/07/22	325.57	Village Of Ashwaubenon		
05104	56600	10000	99500	00251528	10/17/22	499.00	Village Of Ashwaubenon		
05104	56600	10000	99500	00253099	11/07/22	158.43	Village Of Ashwaubenon		
05104	56600	10000	99500	00253505	11/07/22	217.80	Village Of Ashwaubenon		
05104	56600	10000	99500	00254336	11/21/22	459.84	Village Of Ashwaubenon		
05104	56600	10000	99500	00255368	12/07/22	197.94	Village Of Ashwaubenon		
05104	56600	10000	99500	00255823	12/07/22	87.37	Village Of Ashwaubenon		
05104				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					60,320.40
05104				Shared Revenue and Tax Relief - - Expenditure restraint program account					
05104	83500	10000	10100	00097173	07/25/22	55,602.45	Village Of Ashwaubenon		
05104				Shared Revenue and Tax Relief - - Expenditure restraint program account Total					55,602.45
05104				Shared Revenue and Tax Relief - - County and municipal aid account					
05104	83500	10000	10500	00097173	07/25/22	32,853.03	Village Of Ashwaubenon		
05104	83500	10000	10500	00104075	11/21/22	173,373.38	Village Of Ashwaubenon		
05104				Shared Revenue and Tax Relief - - County and municipal aid account Total					206,226.41
05104				Shared Revenue and Tax Relief - - Exempt Computer Aid					
05104	83500	10000	10900	00100094	07/25/22	968,432.23	Village Of Ashwaubenon		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05104	83500	10000	10900	00100701	07/25/22	243,697.15	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,212,129.38
05104							Shared Revenue and Tax Relief - - Public utility distribution account	
05104	83500	10000	11000	00097173	07/25/22	36,250.50	Village Of Ashwaubenon	
05104	83500	10000	11000	00104075	11/21/22	248,344.27	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - Public utility distribution account Total	284,594.77
05104							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05104	83500	10000	11100	00092422	05/02/22	141,818.21	Village Of Ashwaubenon	
05104	83500	10000	11100	00094253	05/02/22	199,604.03	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	341,422.24
05104							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05104	83500	10000	11200	00098966	07/25/22	43,324.94	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	43,324.94
05104							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
05104	83500	10000	30200	00096907	07/25/22	352,458.46	Village Of Ashwaubenon	
05104	83500	10000	30200	00100444	07/25/22	3,496,829.49	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	3,849,287.95
05104							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05104	83500	10000	43700	00103395	09/30/22	181.56	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	181.56
05104							Shared Revenue and Tax Relief - - Payments for municipal services	
05104	83500	10000	50100	00090007	02/01/22	9,618.97	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - Payments for municipal services Total	9,618.97
05104							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05104	83500	52100	36300	00090928	03/28/22	871,755.23	Village Of Ashwaubenon	
05104							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	871,755.23
05104 Total								10,765,625.64

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05106			Dept of Safety & Prof Services -- Fire dues distribution					
05106	16500	10000	22500	00046204	07/15/22	65,706.07	Village of Bellevue	
05106			Dept of Safety & Prof Services -- Fire dues distribution Total					65,706.07
05106			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					
05106	37000	21200	57100	00589002	06/16/22	3.60	Village of Bellevue	
05106			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai					3.60
05106			Dept of Natural Resources -- Resource aids -- urban forestry grants					
05106	37000	21200	58700	00571437	04/06/22	24,944.38	Village of Bellevue	
05106			Dept of Natural Resources -- Resource aids -- urban forestry grants Total					24,944.38
05106			Dept of Natural Resources -- Financial assistance for responsible units					
05106	37000	27400	67000	00584491	05/31/22	42,124.43	Village of Bellevue	
05106			Dept of Natural Resources -- Financial assistance for responsible units Total					42,124.43
05106			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
05106	39500	21100	19100	00789315	01/03/22	115,449.82	Village of Bellevue	
05106	39500	21100	19100	00819682	04/04/22	115,449.82	Village of Bellevue	
05106	39500	21100	19100	00853950	07/05/22	115,449.82	Village of Bellevue	
05106	39500	21100	19100	00888537	10/03/22	115,449.82	Village of Bellevue	
05106			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					461,799.28
05106			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					
05106	39500	21100	27000	00835340	05/02/22	450,000.00	Village of Bellevue	
05106			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds Total					450,000.00
05106			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds					
05106	39500	21100	27600	00916644	12/09/22	42,463.55	Village of Bellevue	
05106			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total					42,463.55
05106			WI Dept of Transportation -- Municipal and county registration fee, local funds					
05106	39500	21100	57700	00843669	05/31/22	20,227.00	Village of Bellevue	
05106	39500	21100	57700	00853139	06/27/22	23,280.00	Village of Bellevue	
05106	39500	21100	57700	00863116	07/13/22	20,920.00	Village of Bellevue	
05106	39500	21100	57700	00880291	09/09/22	20,465.00	Village of Bellevue	
05106	39500	21100	57700	00892402	09/29/22	20,474.00	Village of Bellevue	
05106	39500	21100	57700	00900314	10/24/22	17,916.00	Village of Bellevue	
05106	39500	21100	57700	00913307	12/01/22	16,881.00	Village of Bellevue	
05106	39500	21100	57700	00922560	12/23/22	15,984.00	Village of Bellevue	
05106			WI Dept of Transportation -- Municipal and county registration fee, local funds Total					156,147.00
05106			Elections Commission -- Federal aid; election administration fund					
05106	51000	22000	18200	00006315	07/28/22	600.00	Village of Bellevue	
05106			Elections Commission -- Federal aid; election administration fund Total					600.00
05106			Department of Revenue -- Gifts and grants					
05106	56600	10000	12100	00240242	06/21/22	834,417.72	Village of Bellevue	
05106			Department of Revenue -- Gifts and grants Total					834,417.72
05106			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC					
05106	56600	10000	99500	00223326	01/07/22	1,920.28	Village of Bellevue	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05106	56600	10000	99500	00223328	01/07/22	250.53	Village of Bellevue	
05106	56600	10000	99500	00225442	02/07/22	2,520.79	Village of Bellevue	
05106	56600	10000	99500	00225444	02/07/22	250.15	Village of Bellevue	
05106	56600	10000	99500	00229141	03/07/22	9,781.20	Village of Bellevue	
05106	56600	10000	99500	00229143	03/07/22	85.74	Village of Bellevue	
05106	56600	10000	99500	00229653	03/07/22	55.00	Village of Bellevue	
05106	56600	10000	99500	00231145	03/21/22	201.00	Village of Bellevue	
05106	56600	10000	99500	00233090	04/07/22	6,885.60	Village of Bellevue	
05106	56600	10000	99500	00233093	04/07/22	947.67	Village of Bellevue	
05106	56600	10000	99500	00233709	04/11/22	55.00	Village of Bellevue	
05106	56600	10000	99500	00234383	04/19/22	55.00	Village of Bellevue	
05106	56600	10000	99500	00235112	04/25/22	55.00	Village of Bellevue	
05106	56600	10000	99500	00235894	05/02/22	109.00	Village of Bellevue	
05106	56600	10000	99500	00235899	05/02/22	492.00	Village of Bellevue	
05106	56600	10000	99500	00236485	05/06/22	7,287.40	Village of Bellevue	
05106	56600	10000	99500	00238942	06/06/22	55.00	Village of Bellevue	
05106	56600	10000	99500	00239176	06/07/22	4,497.94	Village of Bellevue	
05106	56600	10000	99500	00243429	07/08/22	3,977.10	Village of Bellevue	
05106	56600	10000	99500	00244466	07/18/22	533.40	Village of Bellevue	
05106	56600	10000	99500	00245525	08/08/22	1,931.53	Village of Bellevue	
05106	56600	10000	99500	00248023	09/08/22	1,418.23	Village of Bellevue	
05106	56600	10000	99500	00250577	10/07/22	5,050.29	Village of Bellevue	
05106	56600	10000	99500	00253107	11/07/22	1,109.09	Village of Bellevue	
05106	56600	10000	99500	00255376	12/07/22	2,542.79	Village of Bellevue	
05106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					52,066.73
05106			Shared Revenue and Tax Relief - - County and municipal aid account					
05106	83500	10000	10500	00097174	07/25/22	46,870.63	Village of Bellevue	
05106	83500	10000	10500	00104076	11/21/22	265,600.24	Village of Bellevue	
05106			Shared Revenue and Tax Relief - - County and municipal aid account Total					312,470.87
05106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
05106	83500	10000	10900	00100095	07/25/22	5,524.74	Village of Bellevue	
05106	83500	10000	10900	00100702	07/25/22	12,602.01	Village of Bellevue	
05106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					18,126.75
05106			Shared Revenue and Tax Relief - - Public utility distribution account					
05106	83500	10000	11000	00097174	07/25/22	10,043.35	Village of Bellevue	
05106	83500	10000	11000	00104076	11/21/22	57,101.07	Village of Bellevue	
05106			Shared Revenue and Tax Relief - - Public utility distribution account Total					67,144.42
05106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
05106	83500	10000	11100	00092423	05/02/22	23,942.02	Village of Bellevue	
05106	83500	10000	11100	00094254	05/02/22	57,813.48	Village of Bellevue	
05106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					81,755.50
05106			Shared Revenue and Tax Relief - - State aid; video service provider fee					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05106	83500	10000	11200	00098967	07/25/22	29,777.93	Village of Bellevue	
05106							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	29,777.93
05106							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05106	83500	10000	43700	00103416	10/14/22	169.40	Village of Bellevue	
05106							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	169.40
05106							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05106	83500	52100	36300	00090468	03/28/22	108,927.00	Village of Bellevue	
05106							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	108,927.00
05106 Total								2,748,644.63

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05116							Dept of Safety & Prof Services -- Fire dues distribution	
05116	16500	10000	22500	00046205	07/18/22	8,778.10	Denmark, Village of	
05116							Dept of Safety & Prof Services -- Fire dues distribution Total	8,778.10
05116							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05116	37000	10000	50300	00528353	01/11/22	2,389.60	Denmark, Village of	
05116							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,389.60
05116							Dept of Natural Resources -- Financial assistance for responsible units	
05116	37000	27400	67000	00584647	05/31/22	6,911.11	Denmark, Village of	
05116							Dept of Natural Resources -- Financial assistance for responsible units Total	6,911.11
05116							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05116	39500	21100	19100	00789316	01/03/22	30,893.72	Denmark, Village of	
05116	39500	21100	19100	00819683	04/04/22	30,893.72	Denmark, Village of	
05116	39500	21100	19100	00853951	07/05/22	30,893.72	Denmark, Village of	
05116	39500	21100	19100	00888538	10/03/22	30,893.72	Denmark, Village of	
05116							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	123,574.88
05116							Department of Administration -- Federal aid	
05116	50500	10000	14200	00181509	11/21/22	531.64	Denmark, Village of	
05116							Department of Administration -- Federal aid Total	531.64
05116							Department of Revenue -- Gifts and grants	
05116	56600	10000	12100	00240243	06/21/22	119,165.15	Denmark, Village of	
05116							Department of Revenue -- Gifts and grants Total	119,165.15
05116							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
05116	56600	10000	99500	00226706	02/14/22	121.40	Denmark, Village of	
05116	56600	10000	99500	00227551	02/22/22	737.80	Denmark, Village of	
05116	56600	10000	99500	00238945	06/06/22	187.00	Denmark, Village of	
05116	56600	10000	99500	00248024	09/08/22	185.00	Denmark, Village of	
05116							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	1,231.20
05116							Shared Revenue and Tax Relief -- County and municipal aid account	
05116	83500	10000	10500	00097175	07/25/22	36,870.53	Denmark, Village of	
05116	83500	10000	10500	00104077	11/21/22	208,933.02	Denmark, Village of	
05116							Shared Revenue and Tax Relief -- County and municipal aid account Total	245,803.55
05116							Shared Revenue and Tax Relief -- Exempt Computer Aid	
05116	83500	10000	10900	00100703	07/25/22	2,606.46	Denmark, Village of	
05116							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2,606.46
05116							Shared Revenue and Tax Relief -- Public utility distribution account	
05116	83500	10000	11000	00097175	07/25/22	607.71	Denmark, Village of	
05116	83500	10000	11000	00104077	11/21/22	3,502.22	Denmark, Village of	
05116							Shared Revenue and Tax Relief -- Public utility distribution account Total	4,109.93
05116							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
05116	83500	10000	11100	00092424	05/02/22	14,661.97	Denmark, Village of	
05116							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	14,661.97
05116							Shared Revenue and Tax Relief -- State aid; video service provider fee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05116	83500	10000	11200	00098968	07/25/22	4,319.53	Denmark, Village of	
05116							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	4,319.53
05116							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05116	83500	10000	43700	00103382	09/30/22	25.01	Denmark, Village of	
05116							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	25.01
05116							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05116	83500	52100	36300	00090469	03/28/22	2,186.40	Denmark, Village of	
05116							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	2,186.40
05116 Total								536,294.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05126							Dept of Safety & Prof Services -- Fire dues distribution	
05126	16500	10000	22500	00046398	07/15/22	47,913.92	Village Of Hobart	
05126							Dept of Safety & Prof Services -- Fire dues distribution Total	47,913.92
05126							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05126	37000	21200	57100	00589003	06/16/22	8.61	Village Of Hobart	
05126							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	8.61
05126							Dept of Natural Resources -- Financial assistance for responsible units	
05126	37000	27400	67000	00584267	05/31/22	18,602.79	Village Of Hobart	
05126							Dept of Natural Resources -- Financial assistance for responsible units Total	18,602.79
05126							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05126	39500	21100	19100	00789317	01/03/22	101,034.65	Village Of Hobart	
05126	39500	21100	19100	00819684	04/04/22	101,034.65	Village Of Hobart	
05126	39500	21100	19100	00853952	07/05/22	101,034.65	Village Of Hobart	
05126	39500	21100	19100	00888539	10/03/22	101,034.65	Village Of Hobart	
05126							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	404,138.60
05126							Department of Justice -- Officer training reimbursements; supplemental funds	
05126	45500	10000	21400	00119900	11/14/22	2,080.00	Village Of Hobart	
05126							Department of Justice -- Officer training reimbursements; supplemental funds Total	2,080.00
05126							Department of Revenue -- Gifts and grants	
05126	56600	10000	12100	00240244	06/21/22	527,634.18	Village Of Hobart	
05126							Department of Revenue -- Gifts and grants Total	527,634.18
05126							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
05126	56600	10000	99500	00223324	01/07/22	1,537.01	Village Of Hobart	
05126	56600	10000	99500	00225440	02/07/22	721.96	Village Of Hobart	
05126	56600	10000	99500	00229139	03/07/22	10,246.39	Village Of Hobart	
05126	56600	10000	99500	00229652	03/07/22	222.80	Village Of Hobart	
05126	56600	10000	99500	00233088	04/07/22	7,825.71	Village Of Hobart	
05126	56600	10000	99500	00236483	05/06/22	4,641.97	Village Of Hobart	
05126	56600	10000	99500	00239174	06/07/22	1,501.38	Village Of Hobart	
05126	56600	10000	99500	00239178	06/07/22	1,921.89	Village Of Hobart	
05126	56600	10000	99500	00243427	07/08/22	2,287.25	Village Of Hobart	
05126	56600	10000	99500	00245523	08/08/22	744.81	Village Of Hobart	
05126	56600	10000	99500	00248021	09/08/22	2,560.04	Village Of Hobart	
05126	56600	10000	99500	00250575	10/07/22	2,620.79	Village Of Hobart	
05126	56600	10000	99500	00253105	11/07/22	1,610.33	Village Of Hobart	
05126	56600	10000	99500	00255374	12/07/22	961.99	Village Of Hobart	
05126							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	39,404.32
05126							Shared Revenue and Tax Relief -- County and municipal aid account	
05126	83500	10000	10500	00097176	07/25/22	9,458.79	Village Of Hobart	
05126	83500	10000	10500	00104078	11/21/22	53,599.84	Village Of Hobart	
05126							Shared Revenue and Tax Relief -- County and municipal aid account Total	63,058.63
05126							Shared Revenue and Tax Relief -- Exempt Computer Aid	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05126	83500	10000	10900	00100096	07/25/22	1,761.68	Village Of Hobart	
05126	83500	10000	10900	00100704	07/25/22	1,730.37	Village Of Hobart	
05126							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	3,492.05
05126							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05126	83500	10000	11100	00092425	05/02/22	10,854.58	Village Of Hobart	
05126							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	10,854.58
05126							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05126	83500	10000	11200	00098969	07/25/22	19,153.48	Village Of Hobart	
05126							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	19,153.48
05126							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05126	83500	10000	43700	00103414	10/13/22	107.22	Village Of Hobart	
05126							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	107.22
05126 Total								1,136,448.38

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136							Dept of Safety & Prof Services -- Fire dues distribution	
05136	16500	10000	22500	00046399	07/15/22	91,699.43	Village of Howard	
05136							Dept of Safety & Prof Services -- Fire dues distribution Total	91,699.43
05136							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05136	37000	10000	50300	00528328	01/10/22	17,379.51	Village of Howard	
05136	37000	10000	50300	00528329	01/10/22	5,606.98	Village of Howard	
05136	37000	10000	50300	00528330	01/10/22	38,253.71	Village of Howard	
05136	37000	10000	50300	00576259	04/26/22	1,010.03	Village of Howard	
05136	37000	10000	50300	00576260	04/26/22	9.73	Village of Howard	
05136							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	62,259.96
05136							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05136	37000	21200	57100	00589004	06/16/22	11.00	Village of Howard	
05136							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	11.00
05136							Dept of Natural Resources -- Recreation and resource aids, federal funds	
05136	37000	21200	58300	00529114	01/19/22	995.00	Village of Howard	
05136							Dept of Natural Resources -- Recreation and resource aids, federal funds Total	995.00
05136							Dept of Natural Resources -- General program operations--state funds	
05136	37000	21200	86100	00528379	01/11/22	145.75	Village of Howard	
05136	37000	21200	86100	00528380	01/11/22	228.78	Village of Howard	
05136	37000	21200	86100	00528382	01/11/22	305.01	Village of Howard	
05136	37000	21200	86100	00535333	02/09/22	129.87	Village of Howard	
05136	37000	21200	86100	00535334	02/09/22	228.78	Village of Howard	
05136	37000	21200	86100	00535335	02/09/22	317.71	Village of Howard	
05136	37000	21200	86100	00569175	03/23/22	333.82	Village of Howard	
05136	37000	21200	86100	00569177	03/23/22	228.78	Village of Howard	
05136	37000	21200	86100	00569180	03/23/22	146.17	Village of Howard	
05136	37000	21200	86100	00573976	04/20/22	233.36	Village of Howard	
05136	37000	21200	86100	00573979	04/20/22	146.34	Village of Howard	
05136	37000	21200	86100	00573982	04/20/22	341.88	Village of Howard	
05136	37000	21200	86100	00581082	05/27/22	228.78	Village of Howard	
05136	37000	21200	86100	00581089	05/16/22	167.92	Village of Howard	
05136	37000	21200	86100	00581091	05/27/22	355.44	Village of Howard	
05136	37000	21200	86100	00587823	06/10/22	325.78	Village of Howard	
05136	37000	21200	86100	00587824	06/10/22	231.07	Village of Howard	
05136	37000	21200	86100	00587827	06/10/22	195.72	Village of Howard	
05136	37000	21200	86100	00597633	07/19/22	172.61	Village of Howard	
05136	37000	21200	86100	00597634	07/19/22	326.05	Village of Howard	
05136	37000	21200	86100	00597762	07/20/22	231.07	Village of Howard	
05136	37000	21200	86100	00601206	08/12/22	180.02	Village of Howard	
05136	37000	21200	86100	00601229	08/15/22	228.78	Village of Howard	
05136	37000	21200	86100	00601230	08/15/22	290.41	Village of Howard	
05136	37000	21200	86100	00607708	09/13/22	176.00	Village of Howard	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136	37000	21200	86100	00607711	09/13/22	288.13	Village of Howard	
05136	37000	21200	86100	00607713	09/13/22	228.78	Village of Howard	
05136	37000	21200	86100	00612816	10/07/22	161.59	Village of Howard	
05136	37000	21200	86100	00612817	10/07/22	274.87	Village of Howard	
05136	37000	21200	86100	00612902	10/07/22	231.07	Village of Howard	
05136	37000	21200	86100	00614316	11/02/22	80.00	Village of Howard	
05136	37000	21200	86100	00620125	11/14/22	228.78	Village of Howard	
05136	37000	21200	86100	00620129	11/14/22	312.72	Village of Howard	
05136	37000	21200	86100	00620130	11/14/22	153.57	Village of Howard	
05136	37000	21200	86100	00624465	12/07/22	228.78	Village of Howard	
05136	37000	21200	86100	00624467	12/08/22	278.63	Village of Howard	
05136			Dept of Natural Resources -- General program operations--state funds Total					8,362.82
05136			Dept of Natural Resources -- Financial assistance for responsible units					
05136	37000	27400	67000	00584167	05/31/22	44,268.37	Village of Howard	
05136			Dept of Natural Resources -- Financial assistance for responsible units Total					44,268.37
05136			Dept of Natural Resources -- Recycling consolidation grants					
05136	37000	27400	67300	00584167	05/31/22	5,239.49	Village of Howard	
05136			Dept of Natural Resources -- Recycling consolidation grants Total					5,239.49
05136			WI Dept of Transportation -- Connecting highways aids, state funds					
05136	39500	21100	16200	00791052	01/03/22	11,644.26	Village of Howard	
05136	39500	21100	16200	00821419	04/04/22	11,644.26	Village of Howard	
05136	39500	21100	16200	00855687	07/05/22	11,644.26	Village of Howard	
05136	39500	21100	16200	00890274	10/03/22	11,644.26	Village of Howard	
05136			WI Dept of Transportation -- Connecting highways aids, state funds Total					46,577.04
05136			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
05136	39500	21100	19100	00789318	01/03/22	279,036.44	Village of Howard	
05136	39500	21100	19100	00819685	04/04/22	279,036.44	Village of Howard	
05136	39500	21100	19100	00853953	07/05/22	279,036.44	Village of Howard	
05136	39500	21100	19100	00888540	10/03/22	279,036.47	Village of Howard	
05136			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					1,116,145.79
05136			WI Dept of Transportation -- Local roads improvement program, state funds					
05136	39500	21100	27800	00804090	02/02/22	51,807.83	Village of Howard	
05136			WI Dept of Transportation -- Local roads improvement program, state funds Total					51,807.83
05136			WI Dept of Transportation -- Major highway development, local funds					
05136	39500	21100	37200	00812679	03/03/22	242.18	Village of Howard	
05136	39500	21100	37200	00812680	03/03/22	1.45	Village of Howard	
05136	39500	21100	37200	00812681	03/03/22	18.98	Village of Howard	
05136	39500	21100	37200	00812682	03/03/22	57,967.51	Village of Howard	
05136	39500	21100	37200	00812684	03/03/22	547.77	Village of Howard	
05136	39500	21100	37200	00812685	03/03/22	0.02	Village of Howard	
05136	39500	21100	37200	00812686	03/03/22	240.43	Village of Howard	
05136	39500	21100	37200	00812687	03/03/22	734.62	Village of Howard	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136							WI Dept of Transportation - - Major highway development, local funds Total	59,752.96
05136							Department of Administration - - Federal aid; local assistance	
05136	50500	10000	74300	00158484	02/10/22	320,069.19	Village of Howard	
05136	50500	10000	74300	00168463	06/09/22	92,015.95	Village of Howard	
05136	50500	10000	74300	00172837	08/08/22	186,986.71	Village of Howard	
05136	50500	10000	74300	00179219	10/20/22	216,383.43	Village of Howard	
05136	50500	10000	74300	00182394	12/05/22	70,724.58	Village of Howard	
05136							Department of Administration - - Federal aid; local assistance Total	886,179.86
05136							Department of Revenue - - Gifts and grants	
05136	56600	10000	12100	00240245	06/21/22	1,055,948.71	Village of Howard	
05136							Department of Revenue - - Gifts and grants Total	1,055,948.71
05136							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
05136	56600	10000	99500	00223322	01/07/22	2,927.67	Village of Howard	
05136	56600	10000	99500	00225438	02/07/22	1,398.98	Village of Howard	
05136	56600	10000	99500	00225900	02/07/22	175.00	Village of Howard	
05136	56600	10000	99500	00226708	02/14/22	320.00	Village of Howard	
05136	56600	10000	99500	00229137	03/07/22	8,640.54	Village of Howard	
05136	56600	10000	99500	00231811	03/28/22	40.00	Village of Howard	
05136	56600	10000	99500	00233086	04/07/22	6,007.96	Village of Howard	
05136	56600	10000	99500	00235117	04/25/22	120.00	Village of Howard	
05136	56600	10000	99500	00235897	05/02/22	40.00	Village of Howard	
05136	56600	10000	99500	00236481	05/06/22	5,235.25	Village of Howard	
05136	56600	10000	99500	00239172	06/07/22	2,198.06	Village of Howard	
05136	56600	10000	99500	00239898	06/13/22	40.00	Village of Howard	
05136	56600	10000	99500	00243425	07/08/22	1,010.86	Village of Howard	
05136	56600	10000	99500	00245521	08/08/22	1,329.54	Village of Howard	
05136	56600	10000	99500	00248019	09/08/22	1,232.44	Village of Howard	
05136	56600	10000	99500	00250573	10/07/22	1,999.73	Village of Howard	
05136	56600	10000	99500	00253103	11/07/22	915.99	Village of Howard	
05136	56600	10000	99500	00255372	12/07/22	1,787.91	Village of Howard	
05136							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	35,419.93
05136							Shared Revenue and Tax Relief - - County and municipal aid account	
05136	83500	10000	10500	00097177	07/25/22	79,891.45	Village of Howard	
05136	83500	10000	10500	00104079	11/21/22	452,718.20	Village of Howard	
05136							Shared Revenue and Tax Relief - - County and municipal aid account Total	532,609.65
05136							Shared Revenue and Tax Relief - - Exempt Computer Aid	
05136	83500	10000	10900	00100097	07/25/22	54,734.88	Village of Howard	
05136	83500	10000	10900	00100705	07/25/22	35,555.02	Village of Howard	
05136							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	90,289.90
05136							Shared Revenue and Tax Relief - - Public utility distribution account	
05136	83500	10000	11000	00097177	07/25/22	7,770.69	Village of Howard	
05136	83500	10000	11000	00104079	11/21/22	50,119.90	Village of Howard	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05136							Shared Revenue and Tax Relief - - Public utility distribution account Total	57,890.59
05136							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05136	83500	10000	11100	00092426	05/02/22	31,402.05	Village of Howard	
05136	83500	10000	11100	00094255	05/02/22	49,935.04	Village of Howard	
05136							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	81,337.09
05136							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05136	83500	10000	11200	00098970	07/25/22	40,925.71	Village of Howard	
05136							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	40,925.71
05136							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
05136	83500	10000	30200	00096908	07/25/22	433,516.91	Village of Howard	
05136	83500	10000	30200	00100445	07/25/22	3,068,911.30	Village of Howard	
05136							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	3,502,428.21
05136							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05136	83500	10000	43700	00103393	09/30/22	214.23	Village of Howard	
05136							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	214.23
05136							Shared Revenue and Tax Relief - - Payments for municipal services	
05136	83500	10000	50100	00090008	02/01/22	4,631.06	Village of Howard	
05136							Shared Revenue and Tax Relief - - Payments for municipal services Total	4,631.06
05136							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05136	83500	52100	36300	00090929	03/28/22	1,096,579.15	Village of Howard	
05136							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,096,579.15
05136 Total								8,871,573.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171							Dept of Safety & Prof Services -- Fire dues distribution	
05171	16500	10000	22500	00046400	07/18/22	11,511.13	Village Of Pulaski	
05171							Dept of Safety & Prof Services -- Fire dues distribution Total	11,511.13
05171							Dept of Natural Resources -- General program operations - federal funds	
05171	37000	10000	44100	00578938	05/05/22	37,372.80	Village Of Pulaski	
05171							Dept of Natural Resources -- General program operations - federal funds Total	37,372.80
05171							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05171	37000	10000	50300	00528354	01/11/22	555.95	Village Of Pulaski	
05171							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	555.95
05171							Dept of Natural Resources -- Taxes and assessments; conservation fund	
05171	37000	21200	16900	00530272	01/20/22	31.20	Village Of Pulaski	
05171	37000	21200	16900	00530273	01/20/22	31.20	Village Of Pulaski	
05171	37000	21200	16900	00530274	01/20/22	31.20	Village Of Pulaski	
05171							Dept of Natural Resources -- Taxes and assessments; conservation fund Total	93.60
05171							Dept of Natural Resources -- Recreation and resource aids, federal funds	
05171	37000	21200	58300	00527054	01/05/22	8,342.00	Village Of Pulaski	
05171							Dept of Natural Resources -- Recreation and resource aids, federal funds Total	8,342.00
05171							Dept of Natural Resources -- Financial assistance for responsible units	
05171	37000	27400	67000	00584604	05/31/22	9,778.59	Village Of Pulaski	
05171							Dept of Natural Resources -- Financial assistance for responsible units Total	9,778.59
05171							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05171	39500	21100	19100	00789319	01/03/22	59,385.12	Village Of Pulaski	
05171	39500	21100	19100	00819686	04/04/22	59,385.12	Village Of Pulaski	
05171	39500	21100	19100	00853954	07/05/22	59,385.12	Village Of Pulaski	
05171	39500	21100	19100	00888541	10/03/22	59,385.14	Village Of Pulaski	
05171							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	237,540.50
05171							Department of Health Services -- Emergency medical services; aids	
05171	43500	10000	11900	00509304	07/11/22	6,697.89	Village Of Pulaski	
05171							Department of Health Services -- Emergency medical services; aids Total	6,697.89
05171							Department of Health Services -- Federal project aids	
05171	43500	10000	84300	00508974	07/11/22	12,195.12	Village Of Pulaski	
05171							Department of Health Services -- Federal project aids Total	12,195.12
05171							Department of Justice -- Officer training reimbursements; supplemental funds	
05171	45500	10000	21400	00120638	11/28/22	1,120.00	Village Of Pulaski	
05171							Department of Justice -- Officer training reimbursements; supplemental funds Total	1,120.00
05171							Department of Administration -- High-voltage transmission line annual impact fee distributions	
05171	50500	10000	17400	00165224	04/29/22	1,484.00	Village Of Pulaski	
05171							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	1,484.00
05171							Elections Commission -- General program operations; general purpose revenue.	
05171	51000	10000	10100	00007110	12/29/22	36.38	Village Of Pulaski	
05171							Elections Commission -- General program operations; general purpose revenue. Total	36.38
05171							Elections Commission -- Federal aid; election administration fund	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05171	51000	22000	18200	00007110	12/29/22	36.37	Village Of Pulaski		
05171		Elections Commission - - Federal aid; election administration fund Total							36.37
05171		Department of Revenue - - Gifts and grants							
05171	56600	10000	12100	00240246	06/21/22	194,735.85	Village Of Pulaski		
05171		Department of Revenue - - Gifts and grants Total							194,735.85
05171		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC							
05171	56600	10000	99500	00226020	02/07/22	891.35	Village Of Pulaski		
05171	56600	10000	99500	00226841	02/14/22	908.97	Village Of Pulaski		
05171	56600	10000	99500	00227675	02/22/22	273.66	Village Of Pulaski		
05171	56600	10000	99500	00230576	03/14/22	191.00	Village Of Pulaski		
05171	56600	10000	99500	00231248	03/21/22	25.00	Village Of Pulaski		
05171	56600	10000	99500	00231906	03/28/22	187.00	Village Of Pulaski		
05171	56600	10000	99500	00232677	04/04/22	1,826.75	Village Of Pulaski		
05171	56600	10000	99500	00233806	04/11/22	96.00	Village Of Pulaski		
05171	56600	10000	99500	00234485	04/19/22	789.00	Village Of Pulaski		
05171	56600	10000	99500	00235224	04/25/22	1,434.44	Village Of Pulaski		
05171	56600	10000	99500	00235976	05/02/22	237.38	Village Of Pulaski		
05171	56600	10000	99500	00238034	05/23/22	255.00	Village Of Pulaski		
05171	56600	10000	99500	00242643	06/27/22	191.00	Village Of Pulaski		
05171		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total							7,306.55
05171		Shared Revenue and Tax Relief - - Expenditure restraint program account							
05171	83500	10000	10100	00097178	07/25/22	43,108.51	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - Expenditure restraint program account Total							43,108.51
05171		Shared Revenue and Tax Relief - - County and municipal aid account							
05171	83500	10000	10500	00097178	07/25/22	13,529.91	Village Of Pulaski		
05171	83500	10000	10500	00104080	11/21/22	416,669.51	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - County and municipal aid account Total							430,199.42
05171		Shared Revenue and Tax Relief - - Exempt Computer Aid							
05171	83500	10000	10900	00100098	07/25/22	5,024.47	Village Of Pulaski		
05171	83500	10000	10900	00100706	07/25/22	4,308.76	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							9,333.23
05171		Shared Revenue and Tax Relief - - Public utility distribution account							
05171	83500	10000	11000	00097178	07/25/22	1,457.83	Village Of Pulaski		
05171	83500	10000	11000	00104080	11/21/22	8,440.65	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - Public utility distribution account Total							9,898.48
05171		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
05171	83500	10000	11100	00092427	05/02/22	11,459.80	Village Of Pulaski		
05171	83500	10000	11100	00094256	05/02/22	21,952.85	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							33,412.65
05171		Shared Revenue and Tax Relief - - State aid; video service provider fee							
05171	83500	10000	11200	00098971	07/25/22	5,795.00	Village Of Pulaski		
05171		Shared Revenue and Tax Relief - - State aid; video service provider fee Total							5,795.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05171							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05171	83500	10000	43700	00103392	09/30/22	39.04	Village Of Pulaski	
05171							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	39.04
05171							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05171	83500	52100	36300	00090470	03/28/22	9,935.78	Village Of Pulaski	
05171							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	9,935.78
05171 Total								1,070,528.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178							Dept of Safety & Prof Services -- Fire dues distribution	
05178	16500	10000	22500	00046401	07/15/22	66,801.47	Suamico, Village of	
05178							Dept of Safety & Prof Services -- Fire dues distribution Total	66,801.47
05178							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05178	37000	10000	50300	00528334	01/10/22	12,588.60	Suamico, Village of	
05178	37000	10000	50300	00528335	01/10/22	22,884.63	Suamico, Village of	
05178	37000	10000	50300	00576502	04/26/22	2,020.05	Suamico, Village of	
05178	37000	10000	50300	00576503	04/26/22	1,935.75	Suamico, Village of	
05178							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	39,429.03
05178							Dept of Natural Resources -- Taxes and assessments; conservation fund	
05178	37000	21200	16900	00530294	01/19/22	40.00	Suamico, Village of	
05178	37000	21200	16900	00530295	01/19/22	40.00	Suamico, Village of	
05178	37000	21200	16900	00530296	01/19/22	40.00	Suamico, Village of	
05178	37000	21200	16900	00530297	01/19/22	226.76	Suamico, Village of	
05178	37000	21200	16900	00530298	01/19/22	44.03	Suamico, Village of	
05178							Dept of Natural Resources -- Taxes and assessments; conservation fund Total	390.79
05178							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05178	37000	21200	57100	00589005	06/16/22	118.12	Suamico, Village of	
05178							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	118.12
05178							Dept of Natural Resources -- Financial assistance for responsible units	
05178	37000	27400	67000	00584365	05/31/22	20,528.07	Suamico, Village of	
05178							Dept of Natural Resources -- Financial assistance for responsible units Total	20,528.07
05178							Dept of Natural Resources -- Recycling consolidation grants	
05178	37000	27400	67300	00584365	05/31/22	3,315.42	Suamico, Village of	
05178							Dept of Natural Resources -- Recycling consolidation grants Total	3,315.42
05178							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05178	39500	21100	19100	00789320	01/03/22	94,049.24	Suamico, Village of	
05178	39500	21100	19100	00819687	04/04/22	94,049.24	Suamico, Village of	
05178	39500	21100	19100	00853955	07/05/22	94,049.24	Suamico, Village of	
05178	39500	21100	19100	00888542	10/03/22	94,049.27	Suamico, Village of	
05178							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	376,196.99
05178							WI Dept of Transportation -- Major highway development, local funds	
05178	39500	21100	37200	00839722	05/12/22	22.77	Suamico, Village of	
05178	39500	21100	37200	00839728	05/12/22	7.57	Suamico, Village of	
05178	39500	21100	37200	00839729	05/12/22	33.45	Suamico, Village of	
05178							WI Dept of Transportation -- Major highway development, local funds Total	63.79
05178							Department of Health Services -- Federal project aids	
05178	43500	10000	84300	00542204	12/15/22	25,500.00	Suamico, Village of	
05178							Department of Health Services -- Federal project aids Total	25,500.00
05178							Elections Commission -- General program operations; general purpose revenue.	
05178	51000	10000	10100	00007024	12/21/22	149.75	Suamico, Village of	
05178							Elections Commission -- General program operations; general purpose revenue. Total	149.75

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178							Elections Commission - - Federal aid; election administration fund	
05178	51000	22000	18200	00005971	03/01/22	600.00	Suamico, Village of	
05178	51000	22000	18200	00007024	12/21/22	149.75	Suamico, Village of	
05178							Elections Commission - - Federal aid; election administration fund Total	749.75
05178							Department of Revenue - - Gifts and grants	
05178	56600	10000	12100	00240247	06/21/22	683,066.99	Suamico, Village of	
05178							Department of Revenue - - Gifts and grants Total	683,066.99
05178							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
05178	56600	10000	99500	00223323	01/07/22	794.78	Suamico, Village of	
05178	56600	10000	99500	00225439	02/07/22	1,944.12	Suamico, Village of	
05178	56600	10000	99500	00227548	02/22/22	30.00	Suamico, Village of	
05178	56600	10000	99500	00229138	03/07/22	3,570.11	Suamico, Village of	
05178	56600	10000	99500	00230479	03/14/22	30.00	Suamico, Village of	
05178	56600	10000	99500	00232581	04/04/22	366.00	Suamico, Village of	
05178	56600	10000	99500	00233087	04/07/22	3,111.43	Suamico, Village of	
05178	56600	10000	99500	00234382	04/19/22	174.40	Suamico, Village of	
05178	56600	10000	99500	00235893	05/02/22	160.00	Suamico, Village of	
05178	56600	10000	99500	00236482	05/06/22	2,916.76	Suamico, Village of	
05178	56600	10000	99500	00239173	06/07/22	809.43	Suamico, Village of	
05178	56600	10000	99500	00242613	06/27/22	107.32	Suamico, Village of	
05178	56600	10000	99500	00243426	07/08/22	2,028.24	Suamico, Village of	
05178	56600	10000	99500	00245522	08/08/22	1,030.15	Suamico, Village of	
05178	56600	10000	99500	00248020	09/08/22	550.36	Suamico, Village of	
05178	56600	10000	99500	00250574	10/07/22	1,142.70	Suamico, Village of	
05178	56600	10000	99500	00253104	11/07/22	534.46	Suamico, Village of	
05178	56600	10000	99500	00255373	12/07/22	550.06	Suamico, Village of	
05178							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	19,850.32
05178							Shared Revenue and Tax Relief - - County and municipal aid account	
05178	83500	10000	10500	00097179	07/25/22	15,169.01	Suamico, Village of	
05178	83500	10000	10500	00104081	11/21/22	85,957.71	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - County and municipal aid account Total	101,126.72
05178							Shared Revenue and Tax Relief - - Exempt Computer Aid	
05178	83500	10000	10900	00100099	07/25/22	12,806.62	Suamico, Village of	
05178	83500	10000	10900	00100707	07/25/22	1,076.67	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	13,883.29
05178							Shared Revenue and Tax Relief - - Public utility distribution account	
05178	83500	10000	11000	00097179	07/25/22	1,145.09	Suamico, Village of	
05178	83500	10000	11000	00104081	11/21/22	6,599.24	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - Public utility distribution account Total	7,744.33
05178							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
05178	83500	10000	11100	00092428	05/02/22	7,054.88	Suamico, Village of	
05178	83500	10000	11100	00094257	05/02/22	20,543.68	Suamico, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05178							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	27,598.56
05178							Shared Revenue and Tax Relief - - State aid; video service provider fee	
05178	83500	10000	11200	00098972	07/25/22	26,844.40	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	26,844.40
05178							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
05178	83500	10000	30200	00096909	07/25/22	318,934.14	Suamico, Village of	
05178	83500	10000	30200	00100446	07/25/22	2,241,308.06	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	2,560,242.20
05178							Shared Revenue and Tax Relief - - Local professional football stadium district taxes	
05178	83500	10000	43700	00103398	09/30/22	135.27	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total	135.27
05178							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05178	83500	52100	36300	00090930	03/28/22	870,682.69	Suamico, Village of	
05178							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	870,682.69
05178 Total								4,844,417.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05191							Dept of Safety & Prof Services - - Safety and building operations	
05191	16500	10000	22100	00043845	03/22/22	2,740.40	Wrightstown, Village of	
05191							Dept of Safety & Prof Services - - Safety and building operations Total	2,740.40
05191							Dept of Safety & Prof Services - - Fire dues distribution	
05191	16500	10000	22500	00046552	07/18/22	16,227.42	Wrightstown, Village of	
05191							Dept of Safety & Prof Services - - Fire dues distribution Total	16,227.42
05191							Dept of Natural Resources - - Financial assistance for responsible units	
05191	37000	27400	67000	00584768	05/31/22	5,397.33	Wrightstown, Village of	
05191							Dept of Natural Resources - - Financial assistance for responsible units Total	5,397.33
05191							WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds	
05191	39500	10000	52300	00793474	01/05/22	300.00	Wrightstown, Village of	
05191	39500	10000	52300	00795564	01/11/22	600.00	Wrightstown, Village of	
05191	39500	10000	52300	00797900	01/19/22	360.00	Wrightstown, Village of	
05191	39500	10000	52300	00800257	01/25/22	60.00	Wrightstown, Village of	
05191	39500	10000	52300	00805833	02/08/22	180.00	Wrightstown, Village of	
05191	39500	10000	52300	00812066	03/01/22	120.00	Wrightstown, Village of	
05191	39500	10000	52300	00813606	03/08/22	120.00	Wrightstown, Village of	
05191	39500	10000	52300	00816873	03/15/22	300.00	Wrightstown, Village of	
05191	39500	10000	52300	00823354	03/29/22	240.00	Wrightstown, Village of	
05191	39500	10000	52300	00825375	04/05/22	60.00	Wrightstown, Village of	
05191	39500	10000	52300	00827897	04/12/22	540.00	Wrightstown, Village of	
05191	39500	10000	52300	00830504	04/19/22	720.00	Wrightstown, Village of	
05191	39500	10000	52300	00835876	05/03/22	360.00	Wrightstown, Village of	
05191	39500	10000	52300	00841076	06/02/22	240.00	Wrightstown, Village of	
05191	39500	10000	52300	00843643	06/01/22	360.00	Wrightstown, Village of	
05191	39500	10000	52300	00845787	06/01/22	120.00	Wrightstown, Village of	
05191	39500	10000	52300	00847934	06/07/22	60.00	Wrightstown, Village of	
05191	39500	10000	52300	00850655	06/14/22	480.00	Wrightstown, Village of	
05191	39500	10000	52300	00853009	06/22/22	240.00	Wrightstown, Village of	
05191	39500	10000	52300	00857705	06/28/22	120.00	Wrightstown, Village of	
05191	39500	10000	52300	00860358	07/08/22	240.00	Wrightstown, Village of	
05191	39500	10000	52300	00862256	07/12/22	300.00	Wrightstown, Village of	
05191	39500	10000	52300	00865387	08/03/22	300.00	Wrightstown, Village of	
05191	39500	10000	52300	00867117	08/03/22	420.00	Wrightstown, Village of	
05191	39500	10000	52300	00869802	08/03/22	420.00	Wrightstown, Village of	
05191	39500	10000	52300	00872664	08/09/22	240.00	Wrightstown, Village of	
05191	39500	10000	52300	00875442	08/16/22	480.00	Wrightstown, Village of	
05191	39500	10000	52300	00880190	08/30/22	60.00	Wrightstown, Village of	
05191	39500	10000	52300	00882462	09/07/22	420.00	Wrightstown, Village of	
05191	39500	10000	52300	00884496	09/13/22	180.00	Wrightstown, Village of	
05191	39500	10000	52300	00886867	09/20/22	480.00	Wrightstown, Village of	
05191	39500	10000	52300	00891428	09/28/22	420.00	Wrightstown, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05191	39500	10000	52300	00893665	10/04/22	300.00	Wrightstown, Village of		
05191	39500	10000	52300	00896094	10/12/22	240.00	Wrightstown, Village of		
05191	39500	10000	52300	00898675	10/18/22	420.00	Wrightstown, Village of		
05191	39500	10000	52300	00901706	10/25/22	240.00	Wrightstown, Village of		
05191	39500	10000	52300	00903886	11/01/22	360.00	Wrightstown, Village of		
05191	39500	10000	52300	00906483	11/08/22	60.00	Wrightstown, Village of		
05191	39500	10000	52300	00908909	11/15/22	120.00	Wrightstown, Village of		
05191	39500	10000	52300	00912724	11/30/22	420.00	Wrightstown, Village of		
05191	39500	10000	52300	00915653	12/08/22	120.00	Wrightstown, Village of		
05191	39500	10000	52300	00916937	12/13/22	180.00	Wrightstown, Village of		
05191	39500	10000	52300	00919137	12/21/22	120.00	Wrightstown, Village of		
05191	39500	10000	52300	00923213	12/28/22	180.00	Wrightstown, Village of		
05191			WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds Total						12,300.00
05191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
05191	39500	21100	19100	00789321	01/03/22	34,762.67	Wrightstown, Village of		
05191	39500	21100	19100	00819688	04/04/22	34,762.67	Wrightstown, Village of		
05191	39500	21100	19100	00853956	07/05/22	34,762.67	Wrightstown, Village of		
05191	39500	21100	19100	00888543	10/03/22	34,762.68	Wrightstown, Village of		
05191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						139,050.69
05191			WI Dept of Transportation - - State highway rehabilitation, local funds						
05191	39500	21100	37300	00879321	08/25/22	50.54	Wrightstown, Village of		
05191			WI Dept of Transportation - - State highway rehabilitation, local funds Total						50.54
05191			Department of Justice - - Law enforcement training fund, local assistance						
05191	45500	10000	23100	00120819	12/01/22	960.00	Wrightstown, Village of		
05191			Department of Justice - - Law enforcement training fund, local assistance Total						960.00
05191			Elections Commission - - Federal aid; election administration fund						
05191	51000	22000	18200	00005955	02/23/22	600.00	Wrightstown, Village of		
05191	51000	22000	18200	00006551	09/21/22	1,200.00	Wrightstown, Village of		
05191			Elections Commission - - Federal aid; election administration fund Total						1,800.00
05191			Department of Revenue - - Gifts and grants						
05191	56600	10000	12100	00240248	06/21/22	183,588.65	Wrightstown, Village of		
05191			Department of Revenue - - Gifts and grants Total						183,588.65
05191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
05191	56600	10000	99500	00223321	01/07/22	400.22	Wrightstown, Village of		
05191	56600	10000	99500	00225437	02/07/22	829.89	Wrightstown, Village of		
05191	56600	10000	99500	00229136	03/07/22	869.34	Wrightstown, Village of		
05191	56600	10000	99500	00233085	04/07/22	411.95	Wrightstown, Village of		
05191	56600	10000	99500	00236480	05/06/22	635.65	Wrightstown, Village of		
05191	56600	10000	99500	00239171	06/07/22	361.11	Wrightstown, Village of		
05191	56600	10000	99500	00243424	07/08/22	1,041.74	Wrightstown, Village of		
05191	56600	10000	99500	00248018	09/08/22	511.62	Wrightstown, Village of		
05191	56600	10000	99500	00250572	10/07/22	218.80	Wrightstown, Village of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05191	56600	10000	99500	00253102	11/07/22	317.60	Wrightstown, Village of		
05191	56600	10000	99500	00255371	12/07/22	168.57	Wrightstown, Village of		
05191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						5,766.49
05191			Shared Revenue and Tax Relief - - County and municipal aid account						
05191	83500	10000	10500	00097180	07/25/22	18,038.95	Wrightstown, Village of		
05191	83500	10000	10500	00104082	11/21/22	102,220.74	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - County and municipal aid account Total						120,259.69
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05191	83500	10000	10900	00100100	07/25/22	23.76	Wrightstown, Village of		
05191	83500	10000	10900	00100708	07/25/22	15,444.38	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15,468.14
05191			Shared Revenue and Tax Relief - - Public utility distribution account						
05191	83500	10000	11000	00097180	07/25/22	123,779.99	Wrightstown, Village of		
05191	83500	10000	11000	00104082	11/21/22	701,419.96	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - Public utility distribution account Total						825,199.95
05191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
05191	83500	10000	11100	00092429	05/02/22	3,697.18	Wrightstown, Village of		
05191	83500	10000	11100	00094258	05/02/22	9,108.78	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						12,805.96
05191			Shared Revenue and Tax Relief - - State aid; video service provider fee						
05191	83500	10000	11200	00098973	07/25/22	5,019.27	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						5,019.27
05191			Shared Revenue and Tax Relief - - Local professional football stadium district taxes						
05191	83500	10000	43700	00103381	09/30/22	29.87	Wrightstown, Village of		
05191			Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total						29.87
05191 Total								1,346,664.40	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216							Department of Health Services - - Guardianship grant program	
05216	43500	10000	16300	AMBULANCE	11/21/22	27,281.75	City of De Pere	
05216							Department of Health Services - - Guardianship grant program Total	27,281.75
05216							Dept of Safety & Prof Services - - Fire dues distribution	
05216	16500	10000	22500	00044808	07/15/22	103,799.81	City of De Pere	
05216							Dept of Safety & Prof Services - - Fire dues distribution Total	103,799.81
05216							Wisconsin Historical Society - - General Program Operations-PRF	
05216	24500	10000	14100	00039206	10/07/22	12,000.00	City of De Pere	
05216							Wisconsin Historical Society - - General Program Operations-PRF Total	12,000.00
05216							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
05216	37000	10000	50300	00528345	01/10/22	2,382.08	City of De Pere	
05216	37000	10000	50300	00576958	04/26/22	507.41	City of De Pere	
05216							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	2,889.49
05216							Dept of Natural Resources - - Taxes and assessments; conservation fund	
05216	37000	21200	16900	00530235	01/19/22	402.52	City of De Pere	
05216	37000	21200	16900	00530236	01/19/22	219.33	City of De Pere	
05216	37000	21200	16900	00530237	01/19/22	3,171.73	City of De Pere	
05216	37000	21200	16900	00530238	01/19/22	959.91	City of De Pere	
05216	37000	21200	16900	00530239	01/19/22	3,047.44	City of De Pere	
05216	37000	21200	16900	00530240	01/19/22	3,910.32	City of De Pere	
05216	37000	21200	16900	00530241	01/19/22	53.50	City of De Pere	
05216	37000	21200	16900	00530242	01/19/22	53.50	City of De Pere	
05216	37000	21200	16900	00530243	01/19/22	53.50	City of De Pere	
05216	37000	21200	16900	00530244	01/19/22	53.50	City of De Pere	
05216							Dept of Natural Resources - - Taxes and assessments; conservation fund Total	11,925.25
05216							Dept of Natural Resources - - Resource aids -- fire suppression grants	
05216	37000	21200	54500	00591537	06/30/22	5,824.54	City of De Pere	
05216							Dept of Natural Resources - - Resource aids -- fire suppression grants Total	5,824.54
05216							Dept of Natural Resources - - Solid waste management -- environmental repair; spills; abandoned containers	
05216	37000	27400	47200	00529589	01/18/22	90.71	City of De Pere	
05216	37000	27400	47200	00578527	05/05/22	92.27	City of De Pere	
05216	37000	27400	47200	00597858	07/21/22	92.51	City of De Pere	
05216	37000	27400	47200	00612688	10/20/22	94.01	City of De Pere	
05216							Dept of Natural Resources - - Solid waste management -- environmental repair; spills; abandoned containers Total	369.50
05216							Dept of Natural Resources - - Financial assistance for responsible units	
05216	37000	27400	67000	00584713	05/31/22	91,416.11	City of De Pere	
05216							Dept of Natural Resources - - Financial assistance for responsible units Total	91,416.11
05216							Dept of Natural Resources - - Recycling consolidation grants	
05216	37000	27400	67300	00584713	05/31/22	6,274.60	City of De Pere	
05216							Dept of Natural Resources - - Recycling consolidation grants Total	6,274.60
05216							Dept of Natural Resources - - LAND ACQUISITION	
05216	37000	36300	TA100	00598773	07/29/22	4,056.46	City of De Pere	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216			Dept of Natural Resources -- LAND ACQUISITION Total					4,056.46
05216			WI Dept of Transportation -- Connecting highways aids, state funds					
05216	39500	21100	16200	00791053	01/03/22	18,648.71	City of De Pere	
05216	39500	21100	16200	00821420	04/04/22	18,648.71	City of De Pere	
05216	39500	21100	16200	00855688	07/05/22	18,648.71	City of De Pere	
05216	39500	21100	16200	00890275	10/03/22	18,648.74	City of De Pere	
05216			WI Dept of Transportation -- Connecting highways aids, state funds Total					74,594.87
05216			WI Dept of Transportation -- Highway safety, local assistance, federal funds					
05216	39500	21100	18500	00903066	10/28/22	4,545.00	City of De Pere	
05216			WI Dept of Transportation -- Highway safety, local assistance, federal funds Total					4,545.00
05216			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
05216	39500	21100	19100	00789322	01/03/22	349,028.46	City of De Pere	
05216	39500	21100	19100	00819689	04/04/22	349,028.46	City of De Pere	
05216	39500	21100	19100	00853957	07/05/22	349,028.46	City of De Pere	
05216	39500	21100	19100	00888544	10/03/22	349,028.48	City of De Pere	
05216			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					1,396,113.86
05216			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds					
05216	39500	21100	27600	00806945	02/09/22	172.56	City of De Pere	
05216	39500	21100	27600	00806946	02/09/22	0.77	City of De Pere	
05216	39500	21100	27600	00806947	02/09/22	9,569.18	City of De Pere	
05216	39500	21100	27600	00806951	02/09/22	0.71	City of De Pere	
05216			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total					9,743.22
05216			WI Dept of Transportation -- Intelligent transportation systems and traffic control signals, local funds					
05216	39500	21100	35400	00806955	02/09/22	0.01	City of De Pere	
05216			WI Dept of Transportation -- Intelligent transportation systems and traffic control signals, local funds Total					0.01
05216			WI Dept of Transportation -- Major highway development, local funds					
05216	39500	21100	37200	00806942	02/09/22	62.54	City of De Pere	
05216			WI Dept of Transportation -- Major highway development, local funds Total					62.54
05216			WI Dept of Transportation -- State highway rehabilitation, local funds					
05216	39500	21100	37300	00806937	02/09/22	121.64	City of De Pere	
05216	39500	21100	37300	00806941	02/09/22	91.82	City of De Pere	
05216	39500	21100	37300	00806948	02/09/22	1.15	City of De Pere	
05216			WI Dept of Transportation -- State highway rehabilitation, local funds Total					214.61
05216			Department of Health Services -- Emergency medical services; aids					
05216	43500	10000	11900	00472194	01/11/22	8,419.87	City of De Pere	
05216	43500	10000	11900	00509100	07/11/22	8,007.49	City of De Pere	
05216			Department of Health Services -- Emergency medical services; aids Total					16,427.36
05216			Department of Health Services -- Federal project aids					
05216	43500	10000	84300	00508770	07/11/22	12,195.12	City of De Pere	
05216	43500	10000	84300	00535738	11/17/22	47,617.50	City of De Pere	
05216			Department of Health Services -- Federal project aids Total					59,812.62
05216			Department of Justice -- Officer training reimbursements; supplemental funds					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05216	45500	10000	21400	00119524	11/09/22	5,280.00	City of De Pere	
05216			Department of Justice - - Officer training reimbursements; supplemental funds Total					5,280.00
05216			Department of Justice - - 0					
05216	45500	10000	28400	00117831	09/27/22	428.96	City of De Pere	
05216			Department of Justice - - 0 Total					428.96
05216			Department of Justice - - Gifts, grants and proceeds					
05216	45500	10000	32100	00114954	07/11/22	110.00	City of De Pere	
05216			Department of Justice - - Gifts, grants and proceeds Total					110.00
05216			Department of Military Affairs - - Federal aid, local assistance					
05216	46500	10000	34200	00105223	01/13/22	90,652.58	City of De Pere	
05216			Department of Military Affairs - - Federal aid, local assistance Total					90,652.58
05216			Department of Military Affairs - - Federal aid, homeland security					
05216	46500	10000	35000	00120001	11/25/22	180.00	City of De Pere	
05216			Department of Military Affairs - - Federal aid, homeland security Total					180.00
05216			Department of Administration - - Gifts, grants, and bequests					
05216	50500	10000	13100	00162048	03/14/22	498.70	City of De Pere	
05216			Department of Administration - - Gifts, grants, and bequests Total					498.70
05216			Department of Administration - - Federal aid					
05216	50500	10000	14200	00163625	04/01/22	434.63	City of De Pere	
05216	50500	10000	14200	00164581	04/15/22	827.23	City of De Pere	
05216	50500	10000	14200	00177995	10/04/22	206,831.00	City of De Pere	
05216	50500	10000	14200	00184369	12/28/22	14,604.80	City of De Pere	
05216			Department of Administration - - Federal aid Total					222,697.66
05216			Department of Administration - - Federal aid; local assistance					
05216	50500	10000	74300	00178174	10/06/22	1,497,500.00	City of De Pere	
05216			Department of Administration - - Federal aid; local assistance Total					1,497,500.00
05216			Elections Commission - - General program operations; general purpose revenue.					
05216	51000	10000	10100	00007022	12/21/22	288.03	City of De Pere	
05216			Elections Commission - - General program operations; general purpose revenue. Total					288.03
05216			Elections Commission - - Federal aid; election administration fund					
05216	51000	22000	18200	00007022	12/21/22	288.02	City of De Pere	
05216			Elections Commission - - Federal aid; election administration fund Total					288.02
05216			Public Defender Board - - Program operation					
05216	55000	10000	10300	00352171	09/08/22	8.50	City of De Pere	
05216			Public Defender Board - - Program operation Total					8.50
05216			Department of Revenue - - Gifts and grants					
05216	56600	10000	12100	00240249	06/21/22	1,306,786.91	City of De Pere	
05216			Department of Revenue - - Gifts and grants Total					1,306,786.91
05216			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
05216	56600	10000	99500	00224966	01/31/22	286.69	City of De Pere	
05216	56600	10000	99500	00225892	02/07/22	645.20	City of De Pere	
05216	56600	10000	99500	00225898	02/07/22	659.61	City of De Pere	

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05216	56600	10000	99500	00225901	02/07/22	1,428.60	City of De Pere	
05216	56600	10000	99500	00226700	02/14/22	1,409.60	City of De Pere	
05216	56600	10000	99500	00226709	02/14/22	2,205.40	City of De Pere	
05216	56600	10000	99500	00227545	02/22/22	1,213.40	City of De Pere	
05216	56600	10000	99500	00227553	02/22/22	1,658.62	City of De Pere	
05216	56600	10000	99500	00228345	02/28/22	820.28	City of De Pere	
05216	56600	10000	99500	00228352	02/28/22	1,156.78	City of De Pere	
05216	56600	10000	99500	00229649	03/07/22	457.10	City of De Pere	
05216	56600	10000	99500	00229657	03/07/22	1,747.40	City of De Pere	
05216	56600	10000	99500	00230476	03/14/22	384.60	City of De Pere	
05216	56600	10000	99500	00231139	03/21/22	583.90	City of De Pere	
05216	56600	10000	99500	00231144	03/21/22	1,903.00	City of De Pere	
05216	56600	10000	99500	00231804	03/28/22	288.60	City of De Pere	
05216	56600	10000	99500	00231809	03/28/22	449.00	City of De Pere	
05216	56600	10000	99500	00231812	03/28/22	1,443.83	City of De Pere	
05216	56600	10000	99500	00232578	04/04/22	636.21	City of De Pere	
05216	56600	10000	99500	00232585	04/04/22	858.40	City of De Pere	
05216	56600	10000	99500	00233705	04/11/22	390.90	City of De Pere	
05216	56600	10000	99500	00233713	04/11/22	520.80	City of De Pere	
05216	56600	10000	99500	00234379	04/19/22	142.00	City of De Pere	
05216	56600	10000	99500	00234385	04/19/22	320.00	City of De Pere	
05216	56600	10000	99500	00234386	04/19/22	1,965.71	City of De Pere	
05216	56600	10000	99500	00235109	04/25/22	1,234.70	City of De Pere	
05216	56600	10000	99500	00235115	04/25/22	725.50	City of De Pere	
05216	56600	10000	99500	00235118	04/25/22	7,241.09	City of De Pere	
05216	56600	10000	99500	00235890	05/02/22	837.00	City of De Pere	
05216	56600	10000	99500	00235898	05/02/22	1,118.75	City of De Pere	
05216	56600	10000	99500	00237009	05/09/22	90.00	City of De Pere	
05216	56600	10000	99500	00237496	05/16/22	371.35	City of De Pere	
05216	56600	10000	99500	00237987	05/23/22	580.80	City of De Pere	
05216	56600	10000	99500	00237991	05/23/22	890.40	City of De Pere	
05216	56600	10000	99500	00239895	06/13/22	416.00	City of De Pere	
05216	56600	10000	99500	00239899	06/13/22	358.23	City of De Pere	
05216	56600	10000	99500	00242155	06/21/22	34.62	City of De Pere	
05216	56600	10000	99500	00242609	06/27/22	124.00	City of De Pere	
05216	56600	10000	99500	00243016	07/05/22	98.80	City of De Pere	
05216	56600	10000	99500	00245927	08/08/22	16.16	City of De Pere	
05216	56600	10000	99500	00245932	08/08/22	255.00	City of De Pere	
05216	56600	10000	99500	00246452	08/16/22	80.00	City of De Pere	
05216	56600	10000	99500	00246805	08/22/22	260.60	City of De Pere	
05216	56600	10000	99500	00249140	09/19/22	96.62	City of De Pere	
05216	56600	10000	99500	00253506	11/07/22	334.20	City of De Pere	

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05216	56600	10000	99500	00253507	11/07/22	300.00	City of De Pere		
05216	56600	10000	99500	00255824	12/07/22	15.00	City of De Pere		
05216			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						39,054.45
05216			Shared Revenue and Tax Relief - - Expenditure restraint program account						
05216	83500	10000	10100	00097181	07/25/22	208,037.55	City of De Pere		
05216			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						208,037.55
05216			Shared Revenue and Tax Relief - - County and municipal aid account						
05216	83500	10000	10500	00097181	07/25/22	170,006.95	City of De Pere		
05216	83500	10000	10500	00104083	11/21/22	936,090.94	City of De Pere		
05216			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,106,097.89
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05216	83500	10000	10900	00100101	07/25/22	252,569.34	City of De Pere		
05216	83500	10000	10900	00100709	07/25/22	80,185.04	City of De Pere		
05216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						332,754.38
05216			Shared Revenue and Tax Relief - - Public utility distribution account						
05216	83500	10000	11000	00097181	07/25/22	50,404.39	City of De Pere		
05216	83500	10000	11000	00104083	11/21/22	285,336.35	City of De Pere		
05216			Shared Revenue and Tax Relief - - Public utility distribution account Total						335,740.74
05216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
05216	83500	10000	11100	00092430	05/02/22	96,787.54	City of De Pere		
05216	83500	10000	11100	00094259	05/02/22	45,337.48	City of De Pere		
05216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						142,125.02
05216			Shared Revenue and Tax Relief - - State aid; video service provider fee						
05216	83500	10000	11200	00098974	07/25/22	47,421.83	City of De Pere		
05216			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						47,421.83
05216			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
05216	83500	10000	30200	00096910	07/25/22	421,320.37	City of De Pere		
05216	83500	10000	30200	00100447	07/25/22	3,412,690.92	City of De Pere		
05216			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						3,834,011.29
05216			Shared Revenue and Tax Relief - - Local professional football stadium district taxes						
05216	83500	10000	43700	00103383	09/30/22	260.99	City of De Pere		
05216			Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total						260.99
05216			Shared Revenue and Tax Relief - - Lottery and gaming credit						
05216	83500	52100	36300	00090471	03/28/22	2,150.89	City of De Pere		
05216	83500	52100	36300	00090931	03/28/22	1,056,625.31	City of De Pere		
05216			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,058,776.20
05216 Total								12,056,351.30	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231							Department of Health Services -- Guardianship grant program	
05231	43500	10000	16300	AMBULANCE	11/21/22	179,580.50	Green Bay, City of	
05231							Department of Health Services -- Guardianship grant program Total	179,580.50
05231							Dept of Safety & Prof Services -- Fire dues distribution	
05231	16500	10000	22500	00044809	07/15/22	324,894.96	Green Bay, City of	
05231							Dept of Safety & Prof Services -- Fire dues distribution Total	324,894.96
05231							Wisconsin Historical Society -- General Program Operations-PRF	
05231	24500	10000	14100	00039029	09/23/22	50,000.00	Green Bay, City of	
05231							Wisconsin Historical Society -- General Program Operations-PRF Total	50,000.00
05231							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
05231	37000	10000	50300	00528346	01/10/22	432.01	Green Bay, City of	
05231							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	432.01
05231							Dept of Natural Resources -- General program operations--federal funds	
05231	37000	21200	38100	00569543	03/25/22	3,621.10	Green Bay, City of	
05231							Dept of Natural Resources -- General program operations--federal funds Total	3,621.10
05231							Dept of Natural Resources -- Enforcement aids -- boating enforcement	
05231	37000	21200	55000	00569543	03/25/22	28,609.63	Green Bay, City of	
05231							Dept of Natural Resources -- Enforcement aids -- boating enforcement Total	28,609.63
05231							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
05231	37000	21200	57100	00589006	06/16/22	15.81	Green Bay, City of	
05231							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	15.81
05231							Dept of Natural Resources -- Financial assistance for responsible units	
05231	37000	27400	67000	00584826	05/31/22	407,023.28	Green Bay, City of	
05231							Dept of Natural Resources -- Financial assistance for responsible units Total	407,023.28
05231							Dept of Natural Resources -- Recycling consolidation grants	
05231	37000	27400	67300	00584826	05/31/22	26,600.49	Green Bay, City of	
05231							Dept of Natural Resources -- Recycling consolidation grants Total	26,600.49
05231							WI Dept of Transportation -- Connecting highways aids, state funds	
05231	39500	21100	16200	00791054	01/03/22	166,351.52	Green Bay, City of	
05231	39500	21100	16200	00821421	04/04/22	166,351.52	Green Bay, City of	
05231	39500	21100	16200	00855689	07/05/22	166,351.52	Green Bay, City of	
05231	39500	21100	16200	00890276	10/03/22	166,351.54	Green Bay, City of	
05231							WI Dept of Transportation -- Connecting highways aids, state funds Total	665,406.10
05231							WI Dept of Transportation -- Lift bridge aids, state funds	
05231	39500	21100	16400	00858264	07/05/22	77,681.81	Green Bay, City of	
05231							WI Dept of Transportation -- Lift bridge aids, state funds Total	77,681.81
05231							WI Dept of Transportation -- Paratransit aids	
05231	39500	21100	17500	00856462	06/23/22	81,167.00	Green Bay, City of	
05231							WI Dept of Transportation -- Paratransit aids Total	81,167.00
05231							WI Dept of Transportation -- Tier B transit operating aids, state funds	
05231	39500	21100	17600	00853618	06/21/22	571,219.00	Green Bay, City of	
05231	39500	21100	17600	00887374	09/21/22	1,713,666.00	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231							WI Dept of Transportation -- Tier B transit operating aids, state funds Total	2,284,885.00
05231							WI Dept of Transportation -- Highway safety, local assistance, federal funds	
05231	39500	21100	18500	00797964	01/18/22	16,067.85	Green Bay, City of	
05231	39500	21100	18500	00797967	01/18/22	13,145.20	Green Bay, City of	
05231	39500	21100	18500	00808021	02/14/22	12,226.95	Green Bay, City of	
05231	39500	21100	18500	00817955	03/17/22	13,491.76	Green Bay, City of	
05231	39500	21100	18500	00817956	03/17/22	6,214.84	Green Bay, City of	
05231	39500	21100	18500	00818308	03/18/22	6,371.72	Green Bay, City of	
05231	39500	21100	18500	00831151	04/20/22	18,087.24	Green Bay, City of	
05231	39500	21100	18500	00831153	04/20/22	5,568.49	Green Bay, City of	
05231	39500	21100	18500	00841118	05/17/22	16,445.31	Green Bay, City of	
05231	39500	21100	18500	00841119	05/17/22	10,056.40	Green Bay, City of	
05231	39500	21100	18500	00852648	06/17/22	18,047.55	Green Bay, City of	
05231	39500	21100	18500	00852651	06/17/22	12,779.07	Green Bay, City of	
05231	39500	21100	18500	00866039	07/21/22	13,186.06	Green Bay, City of	
05231	39500	21100	18500	00866046	07/21/22	699.16	Green Bay, City of	
05231	39500	21100	18500	00866049	07/21/22	8,620.25	Green Bay, City of	
05231	39500	21100	18500	00866061	07/21/22	16,231.21	Green Bay, City of	
05231	39500	21100	18500	00875510	08/16/22	10,984.55	Green Bay, City of	
05231	39500	21100	18500	00875512	08/16/22	1,605.90	Green Bay, City of	
05231	39500	21100	18500	00876160	08/17/22	2,993.88	Green Bay, City of	
05231	39500	21100	18500	00877495	08/22/22	18,394.26	Green Bay, City of	
05231	39500	21100	18500	00886356	09/19/22	1,383.17	Green Bay, City of	
05231	39500	21100	18500	00886954	09/20/22	9,923.55	Green Bay, City of	
05231	39500	21100	18500	00886955	09/20/22	8,376.88	Green Bay, City of	
05231	39500	21100	18500	00886957	09/20/22	14,046.98	Green Bay, City of	
05231	39500	21100	18500	00899197	10/19/22	18,048.23	Green Bay, City of	
05231	39500	21100	18500	00899199	10/19/22	1,921.20	Green Bay, City of	
05231	39500	21100	18500	00899200	10/19/22	17,842.05	Green Bay, City of	
05231	39500	21100	18500	00908083	11/10/22	4,545.00	Green Bay, City of	
05231							WI Dept of Transportation -- Highway safety, local assistance, federal funds Total	297,304.71
05231							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
05231	39500	21100	19100	00789323	01/03/22	823,057.46	Green Bay, City of	
05231	39500	21100	19100	00819690	04/04/22	823,057.46	Green Bay, City of	
05231	39500	21100	19100	00853958	07/05/22	823,057.46	Green Bay, City of	
05231	39500	21100	19100	00888545	10/03/22	823,057.47	Green Bay, City of	
05231							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	3,292,229.85
05231							WI Dept of Transportation -- State-owned lift bridge operations and maintenance, state funds	
05231	39500	21100	36600	00806909	02/09/22	1,263.89	Green Bay, City of	
05231	39500	21100	36600	00849277	06/09/22	4,813.47	Green Bay, City of	
05231	39500	21100	36600	00918757	12/20/22	1,080.80	Green Bay, City of	
05231							WI Dept of Transportation -- State-owned lift bridge operations and maintenance, state funds Total	7,158.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231							WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds	
05231	39500	21100	56400	00861577	07/11/22	400.00	Green Bay, City of	
05231							WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds	400.00
05231							WI Dept of Transportation - - Municipal and county registration fee, local funds	
05231	39500	21100	57700	00843668	05/31/22	183,288.00	Green Bay, City of	
05231	39500	21100	57700	00853138	06/27/22	201,323.05	Green Bay, City of	
05231	39500	21100	57700	00863114	07/13/22	204,884.45	Green Bay, City of	
05231	39500	21100	57700	00880290	09/09/22	172,535.50	Green Bay, City of	
05231	39500	21100	57700	00892397	09/29/22	181,441.50	Green Bay, City of	
05231	39500	21100	57700	00900311	10/24/22	169,857.00	Green Bay, City of	
05231	39500	21100	57700	00913306	12/01/22	178,382.00	Green Bay, City of	
05231	39500	21100	57700	00922559	12/23/22	141,014.00	Green Bay, City of	
05231							WI Dept of Transportation - - Municipal and county registration fee, local funds Total	1,432,725.50
05231							Department of Corrections - - Services for community corrections	
05231	41000	10000	10200	00474037	01/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00479452	02/23/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00485185	03/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00491980	04/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00499130	05/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00509852	07/13/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00510579	07/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00516396	08/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00522279	09/26/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00527239	10/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00533709	11/25/22	541.83	Green Bay, City of	
05231	41000	10000	10200	00539251	12/23/22	541.83	Green Bay, City of	
05231							Department of Corrections - - Services for community corrections Total	6,501.96
05231							Department of Corrections - - Purchased services for offenders	
05231	41000	10000	11100	00479102	02/14/22	3,500.00	Green Bay, City of	
05231	41000	10000	11100	00485085	03/16/22	4,000.00	Green Bay, City of	
05231	41000	10000	11100	00526607	10/13/22	5,000.00	Green Bay, City of	
05231							Department of Corrections - - Purchased services for offenders Total	12,500.00
05231							Department of Health Services - - Emergency medical services; aids	
05231	43500	10000	11900	00472346	01/11/22	12,507.62	Green Bay, City of	
05231	43500	10000	11900	00509248	07/11/22	12,897.64	Green Bay, City of	
05231							Department of Health Services - - Emergency medical services; aids Total	25,405.26
05231							Department of Health Services - - Federal project aids	
05231	43500	10000	84300	00508918	07/11/22	12,195.12	Green Bay, City of	
05231	43500	10000	84300	00537542	11/23/22	37,742.50	Green Bay, City of	
05231							Department of Health Services - - Federal project aids Total	49,937.62
05231							Department of Justice - - Law enforcement agency drug trafficking response grants	
05231	45500	10000	20800	00118755	10/21/22	31,804.02	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231							Department of Justice - - Law enforcement agency drug trafficking response grants Total	31,804.02
05231							Department of Justice - - Law enforcement officer supple	
05231	45500	10000	21100	00111743	04/25/22	63,467.10	Green Bay, City of	
05231	45500	10000	21100	00115521	07/22/22	57,966.90	Green Bay, City of	
05231	45500	10000	21100	00115865	08/02/22	-	Green Bay, City of	
05231							Department of Justice - - Law enforcement officer supple Total	121,434.00
05231							Department of Justice - - Officer training reimbursements; supplemental funds	
05231	45500	10000	21400	00119852	11/15/22	25,440.00	Green Bay, City of	
05231							Department of Justice - - Officer training reimbursements; supplemental funds Total	25,440.00
05231							Department of Justice - - Gifts, grants and proceeds	
05231	45500	10000	32100	00112857	05/20/22	110.00	Green Bay, City of	
05231	45500	10000	32100	00114957	07/12/22	110.00	Green Bay, City of	
05231							Department of Justice - - Gifts, grants and proceeds Total	220.00
05231							Department of Justice - - Awards for victims of crimes	
05231	45500	10000	50200	00107721	01/12/22	201.10	Green Bay, City of	
05231	45500	10000	50200	00110439	03/16/22	769.20	Green Bay, City of	
05231							Department of Justice - - Awards for victims of crimes Total	970.30
05231							Department of Military Affairs - - Regional emergency response teams	
05231	46500	10000	30600	00105522	01/19/22	11,268.85	Green Bay, City of	
05231	46500	10000	30600	00110279	04/21/22	11,268.85	Green Bay, City of	
05231	46500	10000	30600	00113716	07/05/22	11,268.85	Green Bay, City of	
05231	46500	10000	30600	00119152	11/07/22	11,268.85	Green Bay, City of	
05231							Department of Military Affairs - - Regional emergency response teams Total	45,075.40
05231							Department of Military Affairs - - Federal aid, homeland security	
05231	46500	10000	35000	00115088	08/04/22	1,925.00	Green Bay, City of	
05231	46500	10000	35000	00115727	08/17/22	2,007.50	Green Bay, City of	
05231	46500	10000	35000	00116931	09/19/22	935.00	Green Bay, City of	
05231	46500	10000	35000	00116943	09/19/22	605.00	Green Bay, City of	
05231	46500	10000	35000	00117120	09/23/22	385.00	Green Bay, City of	
05231	46500	10000	35000	00117575	09/29/22	220.00	Green Bay, City of	
05231	46500	10000	35000	00119634	11/18/22	180.00	Green Bay, City of	
05231	46500	10000	35000	00119735	11/21/22	880.00	Green Bay, City of	
05231	46500	10000	35000	00119745	11/21/22	2,365.00	Green Bay, City of	
05231							Department of Military Affairs - - Federal aid, homeland security Total	9,502.50
05231							Department of Administration - - Gifts, grants, and bequests	
05231	50500	10000	13100	00180242	11/07/22	7,640.00	Green Bay, City of	
05231							Department of Administration - - Gifts, grants, and bequests Total	7,640.00
05231							Department of Administration - - Federal aid	
05231	50500	10000	14200	00173356	09/16/22	100,000.00	Green Bay, City of	
05231	50500	10000	14200	00184389	12/28/22	24,300.00	Green Bay, City of	
05231							Department of Administration - - Federal aid Total	124,300.00
05231							Department of Administration - - National and community service board; federal aid for administration	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231	50500	10000	44400	00165852	05/26/22	12.00	Green Bay, City of	
05231							Department of Administration - - National and community service board; federal aid for administration To	12.00
05231							Department of Administration - - National and community service board; federal aid for grants	
05231	50500	10000	45400	00170525	07/01/22	6,555.26	Green Bay, City of	
05231	50500	10000	45400	00170533	07/01/22	12,071.59	Green Bay, City of	
05231	50500	10000	45400	00172140	08/03/22	15,862.61	Green Bay, City of	
05231	50500	10000	45400	00179279	11/15/22	10,423.79	Green Bay, City of	
05231							Department of Administration - - National and community service board; federal aid for grants Total	44,913.25
05231							Elections Commission - - General program operations; general purpose revenue.	
05231	51000	10000	10100	00007043	12/21/22	872.08	Green Bay, City of	
05231							Elections Commission - - General program operations; general purpose revenue. Total	872.08
05231							Elections Commission - - Federal aid; election administration fund	
05231	51000	22000	18200	00007043	12/21/22	872.07	Green Bay, City of	
05231							Elections Commission - - Federal aid; election administration fund Total	872.07
05231							Public Defender Board - - Program operation	
05231	55000	10000	10300	00324137	03/04/22	41.72	Green Bay, City of	
05231	55000	10000	10300	00327574	03/16/22	100.00	Green Bay, City of	
05231	55000	10000	10300	00359453	11/17/22	5.01	Green Bay, City of	
05231							Public Defender Board - - Program operation Total	146.73
05231							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
05231	56600	10000	99500	00223319	01/07/22	1,180.50	Green Bay, City of	
05231	56600	10000	99500	00223325	01/07/22	19,296.55	Green Bay, City of	
05231	56600	10000	99500	00223734	01/10/22	275.00	Green Bay, City of	
05231	56600	10000	99500	00225436	02/07/22	4,219.21	Green Bay, City of	
05231	56600	10000	99500	00225441	02/07/22	24,017.25	Green Bay, City of	
05231	56600	10000	99500	00225893	02/07/22	9,890.99	Green Bay, City of	
05231	56600	10000	99500	00225899	02/07/22	48.80	Green Bay, City of	
05231	56600	10000	99500	00226701	02/14/22	10,095.92	Green Bay, City of	
05231	56600	10000	99500	00226705	02/14/22	206.00	Green Bay, City of	
05231	56600	10000	99500	00226707	02/14/22	585.56	Green Bay, City of	
05231	56600	10000	99500	00227546	02/22/22	15,161.31	Green Bay, City of	
05231	56600	10000	99500	00227552	02/22/22	1,694.80	Green Bay, City of	
05231	56600	10000	99500	00228346	02/28/22	12,213.92	Green Bay, City of	
05231	56600	10000	99500	00228351	02/28/22	575.75	Green Bay, City of	
05231	56600	10000	99500	00229134	03/07/22	5,202.47	Green Bay, City of	
05231	56600	10000	99500	00229140	03/07/22	90,497.60	Green Bay, City of	
05231	56600	10000	99500	00229650	03/07/22	8,340.14	Green Bay, City of	
05231	56600	10000	99500	00229656	03/07/22	587.92	Green Bay, City of	
05231	56600	10000	99500	00230477	03/14/22	5,163.67	Green Bay, City of	
05231	56600	10000	99500	00231140	03/21/22	9,824.90	Green Bay, City of	
05231	56600	10000	99500	00231143	03/21/22	172.30	Green Bay, City of	
05231	56600	10000	99500	00231805	03/28/22	6,410.09	Green Bay, City of	

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05231	56600	10000	99500	00231810	03/28/22	22.00	Green Bay, City of	
05231	56600	10000	99500	00232579	04/04/22	5,678.88	Green Bay, City of	
05231	56600	10000	99500	00232584	04/04/22	124.00	Green Bay, City of	
05231	56600	10000	99500	00233083	04/07/22	3,035.42	Green Bay, City of	
05231	56600	10000	99500	00233089	04/07/22	52,825.94	Green Bay, City of	
05231	56600	10000	99500	00233706	04/11/22	7,025.35	Green Bay, City of	
05231	56600	10000	99500	00233712	04/11/22	33.26	Green Bay, City of	
05231	56600	10000	99500	00234380	04/19/22	6,813.55	Green Bay, City of	
05231	56600	10000	99500	00235110	04/25/22	13,699.42	Green Bay, City of	
05231	56600	10000	99500	00235116	04/25/22	122.00	Green Bay, City of	
05231	56600	10000	99500	00235891	05/02/22	7,450.19	Green Bay, City of	
05231	56600	10000	99500	00235896	05/02/22	330.00	Green Bay, City of	
05231	56600	10000	99500	00236478	05/06/22	1,562.52	Green Bay, City of	
05231	56600	10000	99500	00236484	05/06/22	42,451.49	Green Bay, City of	
05231	56600	10000	99500	00237010	05/09/22	2,280.73	Green Bay, City of	
05231	56600	10000	99500	00237494	05/16/22	3,263.05	Green Bay, City of	
05231	56600	10000	99500	00237988	05/23/22	47.00	Green Bay, City of	
05231	56600	10000	99500	00238491	05/31/22	1,257.19	Green Bay, City of	
05231	56600	10000	99500	00239169	06/07/22	1,516.81	Green Bay, City of	
05231	56600	10000	99500	00239175	06/07/22	21,951.59	Green Bay, City of	
05231	56600	10000	99500	00239896	06/13/22	130.30	Green Bay, City of	
05231	56600	10000	99500	00242152	06/21/22	1,447.11	Green Bay, City of	
05231	56600	10000	99500	00242610	06/27/22	1,256.84	Green Bay, City of	
05231	56600	10000	99500	00242616	06/27/22	85.00	Green Bay, City of	
05231	56600	10000	99500	00243017	07/05/22	1,353.30	Green Bay, City of	
05231	56600	10000	99500	00243422	07/08/22	1,539.85	Green Bay, City of	
05231	56600	10000	99500	00243428	07/08/22	33,855.76	Green Bay, City of	
05231	56600	10000	99500	00243928	07/11/22	309.34	Green Bay, City of	
05231	56600	10000	99500	00244464	07/18/22	2,020.50	Green Bay, City of	
05231	56600	10000	99500	00244465	07/18/22	179.25	Green Bay, City of	
05231	56600	10000	99500	00244845	07/25/22	2,102.00	Green Bay, City of	
05231	56600	10000	99500	00245519	08/08/22	5,775.01	Green Bay, City of	
05231	56600	10000	99500	00245524	08/08/22	16,377.02	Green Bay, City of	
05231	56600	10000	99500	00245928	08/08/22	179.73	Green Bay, City of	
05231	56600	10000	99500	00246451	08/16/22	911.40	Green Bay, City of	
05231	56600	10000	99500	00247263	08/29/22	329.25	Green Bay, City of	
05231	56600	10000	99500	00248016	09/08/22	2,585.28	Green Bay, City of	
05231	56600	10000	99500	00248022	09/08/22	16,596.67	Green Bay, City of	
05231	56600	10000	99500	00248602	09/12/22	364.40	Green Bay, City of	
05231	56600	10000	99500	00249603	09/26/22	368.09	Green Bay, City of	
05231	56600	10000	99500	00250570	10/07/22	3,754.83	Green Bay, City of	
05231	56600	10000	99500	00250576	10/07/22	17,605.98	Green Bay, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
05231	56600	10000	99500	00251103	10/11/22	1,105.60	Green Bay, City of		
05231	56600	10000	99500	00251529	10/17/22	852.30	Green Bay, City of		
05231	56600	10000	99500	00252094	10/24/22	47.83	Green Bay, City of		
05231	56600	10000	99500	00252590	10/31/22	1,366.15	Green Bay, City of		
05231	56600	10000	99500	00253101	11/07/22	717.95	Green Bay, City of		
05231	56600	10000	99500	00253106	11/07/22	16,372.87	Green Bay, City of		
05231	56600	10000	99500	00255370	12/07/22	658.77	Green Bay, City of		
05231	56600	10000	99500	00255375	12/07/22	12,819.45	Green Bay, City of		
05231	56600	10000	99500	00255822	12/07/22	796.00	Green Bay, City of		
05231			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						541,014.87
05231			Shared Revenue and Tax Relief - - Expenditure restraint program account						
05231	83500	10000	10100	00097182	07/25/22	1,610,191.59	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,610,191.59
05231			Shared Revenue and Tax Relief - - County and municipal aid account						
05231	83500	10000	10500	00097182	07/25/22	2,303,304.27	Green Bay, City of		
05231	83500	10000	10500	00104084	11/21/22	13,079,741.93	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,383,046.20
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
05231	83500	10000	10900	00100102	07/25/22	876,957.25	Green Bay, City of		
05231	83500	10000	10900	00100710	07/25/22	612,975.55	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,489,932.80
05231			Shared Revenue and Tax Relief - - Public utility distribution account						
05231	83500	10000	11000	00097182	07/25/22	72,856.52	Green Bay, City of		
05231	83500	10000	11000	00104084	11/21/22	416,573.35	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Public utility distribution account Total						489,429.87
05231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
05231	83500	10000	11100	00092431	05/02/22	315,751.41	Green Bay, City of		
05231	83500	10000	11100	00094260	05/02/22	318,410.76	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						634,162.17
05231			Shared Revenue and Tax Relief - - State aid; video service provider fee						
05231	83500	10000	11200	00098975	07/25/22	184,093.36	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						184,093.36
05231			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
05231	83500	10000	30200	00096911	07/25/22	2,166,857.09	Green Bay, City of		
05231	83500	10000	30200	00100448	07/25/22	11,744,744.80	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						13,911,601.89
05231			Shared Revenue and Tax Relief - - Local professional football stadium district taxes						
05231	83500	10000	43700	00103384	09/30/22	1,097.83	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Local professional football stadium district taxes Total						1,097.83
05231			Shared Revenue and Tax Relief - - Payments for municipal services						
05231	83500	10000	50100	00090009	02/01/22	477,163.53	Green Bay, City of		
05231			Shared Revenue and Tax Relief - - Payments for municipal services Total						477,163.53

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
05231							Shared Revenue and Tax Relief - - Lottery and gaming credit	
05231	83500	52100	36300	00090472	03/28/22	24,060.09	Green Bay, City of	
05231	83500	52100	36300	00090932	03/28/22	5,023,937.52	Green Bay, City of	
05231							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	5,047,997.61
05231							Miscellaneous Appropriations - - Terminal tax distribution	
05231	85500	21100	46100	00001616	11/21/22	2,092.54	Green Bay, City of	
05231							Miscellaneous Appropriations - - Terminal tax distribution Total	2,092.54
05231 Total								49,439,107.36