

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000							Dept of Ag, Trade & Cons Protc - - SEG Earned	
07000	11500	25900	700SE	00085501	11/30/22	40.00	Burnett County	
07000							Dept of Ag, Trade & Cons Protc - - SEG Earned Total	40.00
07000							Department of Health Services - - State/Federal Aids	
07000	43500	10000	VARIOUS	00092208	01/03/22	9,263.00	Burnett County	
07000	43500	10000	VARIOUS	00092209	02/01/22	45,662.00	Burnett County	
07000	43500	10000	VARIOUS	00092210	03/01/22	41,068.00	Burnett County	
07000	43500	10000	VARIOUS	00092211	04/01/22	7,465.00	Burnett County	
07000	43500	10000	VARIOUS	00092212	05/02/22	202,970.00	Burnett County	
07000	43500	10000	VARIOUS	00092213	06/01/22	22,889.00	Burnett County	
07000	43500	10000	VARIOUS	00092215	06/22/22	941.00	Burnett County	
07000	43500	10000	VARIOUS	00092300	07/01/22	106,416.00	Burnett County	
07000	43500	10000	VARIOUS	00092301	07/07/22	96,041.00	Burnett County	
07000	43500	10000	VARIOUS	00092302	08/01/22	283,613.00	Burnett County	
07000	43500	10000	VARIOUS	00092303	09/01/22	98,504.00	Burnett County	
07000	43500	10000	VARIOUS	00092304	10/03/22	44,209.00	Burnett County	
07000	43500	10000	VARIOUS	00092305	11/01/22	23,745.00	Burnett County	
07000	43500	10000	VARIOUS	00092306	12/01/22	15,312.00	Burnett County	
07000							Department of Health Services - - State/Federal Aids Total	998,098.00
07000							Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt	
07000	11500	10000	70300	00085490	11/30/22	39,138.00	Burnett County	
07000							Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total	39,138.00
07000							Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing	
07000	11500	27400	76300	00085490	11/30/22	77,038.00	Burnett County	
07000							Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total	77,038.00
07000							Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids	
07000	11500	27400	76400	00083839	10/21/22	23,200.00	Burnett County	
07000							Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total	23,200.00
07000							Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER	
07000	11500	36300	WE100	00083069	09/19/22	1,102.50	Burnett County	
07000	11500	36300	WE100	00083070	09/19/22	16,534.89	Burnett County	
07000							Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total	17,637.39
07000							Dept of Natural Resources - - Environmental aids - federal funds	
07000	37000	10000	68300	00598026	07/21/22	16,073.69	Burnett County	
07000							Dept of Natural Resources - - Environmental aids - federal funds Total	16,073.69
07000							Dept of Natural Resources - - General program operations--state funds	
07000	37000	21200	16100	00582137	06/15/22	4,990.00	Burnett County	
07000	37000	21200	16100	00592501	07/27/22	3,890.86	Burnett County	
07000							Dept of Natural Resources - - General program operations--state funds Total	8,880.86
07000							Dept of Natural Resources - - General program operations -- state funds; forestry	
07000	37000	21200	25400	00587678	07/01/22	1,113.08	Burnett County	
07000	37000	21200	25400	00624320	12/28/22	111.31	Burnett County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000							Dept of Natural Resources -- General program operations -- state funds; forestry Total	1,224.39
07000							Dept of Natural Resources -- General program operations--federal funds	
07000	37000	21200	38100	00569521	03/25/22	543.60	Burnett County	
07000							Dept of Natural Resources -- General program operations--federal funds Total	543.60
07000							Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids	
07000	37000	21200	54700	00580996	05/17/22	1,952.25	Burnett County	
07000	37000	21200	54700	00581003	05/17/22	21,628.50	Burnett County	
07000	37000	21200	54700	00581005	05/17/22	29,082.75	Burnett County	
07000	37000	21200	54700	00581006	05/17/22	22,027.50	Burnett County	
07000							Dept of Natural Resources -- Recreation aids- utility terrain vehicle project aids Total	74,691.00
07000							Dept of Natural Resources -- Venison processing	
07000	37000	21200	54900	00539143	03/18/22	1,200.00	Burnett County	
07000							Dept of Natural Resources -- Venison processing Total	1,200.00
07000							Dept of Natural Resources -- Enforcement aids -- boating enforcement	
07000	37000	21200	55000	00569521	03/25/22	4,294.90	Burnett County	
07000							Dept of Natural Resources -- Enforcement aids -- boating enforcement Total	4,294.90
07000							Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement	
07000	37000	21200	55100	00610221	09/22/22	13,124.95	Burnett County	
07000							Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total	13,124.95
07000							Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement	
07000	37000	21200	55200	00610160	09/22/22	2,816.46	Burnett County	
07000							Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement Total	2,816.46
07000							Dept of Natural Resources -- Wildlife damage claims and abatement	
07000	37000	21200	55300	00539143	03/18/22	54,305.81	Burnett County	
07000	37000	21200	55300	00612711	10/11/22	10,146.54	Burnett County	
07000	37000	21200	55300	00615815	10/20/22	2,520.77	Burnett County	
07000							Dept of Natural Resources -- Wildlife damage claims and abatement Total	66,973.12
07000							Dept of Natural Resources -- Resource aids - county conservation aids	
07000	37000	21200	56300	00598946	08/01/22	2,348.00	Burnett County	
07000							Dept of Natural Resources -- Resource aids - county conservation aids Total	2,348.00
07000							Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids	
07000	37000	21200	56400	00574886	04/25/22	5,202.50	Burnett County	
07000							Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids Total	5,202.50
07000							Dept of Natural Resources -- Resource aids - county forest loans	
07000	37000	21200	56700	00534080	02/08/22	55,757.96	Burnett County	
07000							Dept of Natural Resources -- Resource aids - county forest loans Total	55,757.96
07000							Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants	
07000	37000	21200	57200	00567107	03/17/22	33,780.57	Burnett County	
07000	37000	21200	57200	00569495	03/23/22	1,302.17	Burnett County	
07000	37000	21200	57200	00585658	06/08/22	22,100.00	Burnett County	
07000							Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants To	57,182.74
07000							Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	37000	21200	57400	00580991	05/17/22	1,862.25	Burnett County		
07000	37000	21200	57400	00580997	05/17/22	1,504.50	Burnett County		
07000	37000	21200	57400	00580998	05/17/22	5,165.25	Burnett County		
07000	37000	21200	57400	00580999	05/17/22	28,846.50	Burnett County		
07000	37000	21200	57400	00622696	12/01/22	7,490.00	Burnett County		
07000	37000	21200	57400	00622784	12/01/22	39,180.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total						84,048.50
07000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						
07000	37000	21200	57500	00609926	09/26/22	38,505.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total						38,505.00
07000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						
07000	37000	21200	57600	00528427	01/12/22	959.25	Burnett County		
07000	37000	21200	57600	00610092	09/26/22	13,310.00	Burnett County		
07000	37000	21200	57600	00611662	10/03/22	23,720.00	Burnett County		
07000	37000	21200	57600	00622710	12/01/22	7,490.00	Burnett County		
07000	37000	21200	57600	00622730	12/01/22	13,310.00	Burnett County		
07000	37000	21200	57600	00622748	12/01/22	960.87	Burnett County		
07000	37000	21200	57600	00622753	12/01/22	23,720.00	Burnett County		
07000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total						83,470.12
07000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						
07000	37000	21200	57700	00580994	05/17/22	43,529.25	Burnett County		
07000	37000	21200	57700	00581002	05/17/22	49,226.25	Burnett County		
07000	37000	21200	57700	00610107	09/26/22	959.25	Burnett County		
07000	37000	21200	57700	00622814	12/01/22	650.75	Burnett County		
07000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total						94,365.50
07000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						
07000	37000	21200	58400	00609177	09/19/22	17,549.00	Burnett County		
07000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total						17,549.00
07000			Dept of Natural Resources -- Environmental aids - lake protection						
07000	37000	21200	66300	00601057	08/16/22	5,000.00	Burnett County		
07000	37000	21200	66300	00617719	11/01/22	36,491.58	Burnett County		
07000			Dept of Natural Resources -- Environmental aids - lake protection Total						41,491.58
07000			Dept of Natural Resources -- General program operations--state funds						
07000	37000	21200	86100	00574619	05/05/22	2,052.86	Burnett County		
07000			Dept of Natural Resources -- General program operations--state funds Total						2,052.86
07000			Dept of Natural Resources -- Equipment and services						
07000	37000	21200	89300	00529700	01/14/22	1,321.32	Burnett County		
07000	37000	21200	89300	00530904	02/04/22	150.45	Burnett County		
07000	37000	21200	89300	00572920	05/04/22	441.56	Burnett County		
07000	37000	21200	89300	00579015	06/01/22	2,473.12	Burnett County		
07000	37000	21200	89300	00587542	07/01/22	6,016.04	Burnett County		
07000	37000	21200	89300	00598199	08/05/22	1,261.23	Burnett County		

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	37000	21200	89300	00600572	09/02/22	570.09	Burnett County		
07000	37000	21200	89300	00606632	09/30/22	2,204.76	Burnett County		
07000	37000	21200	89300	00612476	11/02/22	3,265.28	Burnett County		
07000	37000	21200	89300	00618235	12/01/22	2,748.52	Burnett County		
07000	37000	21200	89300	00624253	12/30/22	732.56	Burnett County		
07000			Dept of Natural Resources -- Equipment and services Total						21,184.93
07000			Dept of Natural Resources -- Financial assistance for responsible units						
07000	37000	27400	67000	00584590	05/31/22	83,694.47	Burnett County		
07000			Dept of Natural Resources -- Financial assistance for responsible units Total						83,694.47
07000			Dept of Natural Resources -- Recycling consolidation grants						
07000	37000	27400	67300	00584590	05/31/22	3,855.48	Burnett County		
07000			Dept of Natural Resources -- Recycling consolidation grants Total						3,855.48
07000			Dept of Natural Resources -- LAND ACQUISITION						
07000	37000	36300	TA100	00567468	03/31/22	12.00	Burnett County		
07000			Dept of Natural Resources -- LAND ACQUISITION Total						12.00
07000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						
07000	39500	21100	16800	00802980	02/02/22	79,889.00	Burnett County		
07000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total						79,889.00
07000			WI Dept of Transportation -- County forest road aids, state funds						
07000	39500	21100	17000	00811548	03/10/22	12,341.16	Burnett County		
07000			WI Dept of Transportation -- County forest road aids, state funds Total						12,341.16
07000			WI Dept of Transportation -- Transportation aids to counties, state funds						
07000	39500	21100	19000	00789136	01/03/22	179,694.28	Burnett County		
07000	39500	21100	19000	00853771	07/05/22	359,388.56	Burnett County		
07000	39500	21100	19000	00888358	10/03/22	179,694.30	Burnett County		
07000			WI Dept of Transportation -- Transportation aids to counties, state funds Total						718,777.14
07000			WI Dept of Transportation -- Local roads improvement program, state funds						
07000	39500	21100	27800	00864889	07/19/22	90,650.76	Burnett County		
07000	39500	21100	27800	00868687	08/01/22	5,055.63	Burnett County		
07000			WI Dept of Transportation -- Local roads improvement program, state funds Total						95,706.39
07000			WI Dept of Transportation -- Aeronautics assistance, federal funds						
07000	39500	21100	28400	00842247	05/19/22	13,000.00	Burnett County		
07000	39500	21100	28400	00856405	06/22/22	24,224.00	Burnett County		
07000			WI Dept of Transportation -- Aeronautics assistance, federal funds Total						37,224.00
07000			WI Dept of Transportation -- State highway rehabilitation, state funds						
07000	39500	21100	36300	00816500	03/15/22	5.00	Burnett County		
07000	39500	21100	36300	00908504	11/14/22	31,234.91	Burnett County		
07000	39500	21100	36300	00915798	12/08/22	15,799.60	Burnett County		
07000	39500	21100	36300	00918216	12/15/22	138.57	Burnett County		
07000			WI Dept of Transportation -- State highway rehabilitation, state funds Total						47,178.08
07000			WI Dept of Transportation -- Highway system management and operations, state funds						
07000	39500	21100	36500	00800425	01/25/22	135.00	Burnett County		

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	39500	21100	36500	00810186	02/22/22	135.00	Burnett County	
07000	39500	21100	36500	00834365	04/28/22	135.00	Burnett County	
07000	39500	21100	36500	00839433	05/11/22	135.00	Burnett County	
07000	39500	21100	36500	00845000	05/27/22	135.00	Burnett County	
07000	39500	21100	36500	00864080	07/15/22	135.00	Burnett County	
07000	39500	21100	36500	00865521	07/20/22	135.00	Burnett County	
07000	39500	21100	36500	00893785	10/04/22	135.00	Burnett County	
07000	39500	21100	36500	00908504	11/14/22	135.00	Burnett County	
07000	39500	21100	36500	00914333	12/05/22	135.00	Burnett County	
07000	39500	21100	36500	00916649	12/12/22	135.00	Burnett County	
07000		WI Dept of Transportation -- Highway system management and operations, state funds Total						1,485.00
07000		WI Dept of Transportation -- Routine maintenance activities, state funds						
07000	39500	21100	36800	00795222	01/07/22	13,092.31	Burnett County	
07000	39500	21100	36800	00797167	01/14/22	85.39	Burnett County	
07000	39500	21100	36800	00798464	01/19/22	54,297.26	Burnett County	
07000	39500	21100	36800	00798465	01/19/22	12,536.01	Burnett County	
07000	39500	21100	36800	00798466	01/19/22	1,398.78	Burnett County	
07000	39500	21100	36800	00798467	01/19/22	12,325.35	Burnett County	
07000	39500	21100	36800	00798468	01/19/22	15,916.00	Burnett County	
07000	39500	21100	36800	00799798	01/24/22	60,562.12	Burnett County	
07000	39500	21100	36800	00800425	01/25/22	339.62	Burnett County	
07000	39500	21100	36800	00810164	02/22/22	903.66	Burnett County	
07000	39500	21100	36800	00810186	02/22/22	723.42	Burnett County	
07000	39500	21100	36800	00810470	02/22/22	135,037.20	Burnett County	
07000	39500	21100	36800	00834365	04/28/22	203.84	Burnett County	
07000	39500	21100	36800	00835430	05/02/22	88,659.72	Burnett County	
07000	39500	21100	36800	00839433	05/11/22	422.03	Burnett County	
07000	39500	21100	36800	00840427	05/13/22	117,961.59	Burnett County	
07000	39500	21100	36800	00845000	05/27/22	760.50	Burnett County	
07000	39500	21100	36800	00860450	07/05/22	29,703.98	Burnett County	
07000	39500	21100	36800	00860452	07/05/22	109,494.10	Burnett County	
07000	39500	21100	36800	00860453	07/05/22	55,660.94	Burnett County	
07000	39500	21100	36800	00865521	07/20/22	388.91	Burnett County	
07000	39500	21100	36800	00866539	07/22/22	40,016.30	Burnett County	
07000	39500	21100	36800	00869398	08/02/22	76,000.00	Burnett County	
07000	39500	21100	36800	00893785	10/04/22	262.22	Burnett County	
07000	39500	21100	36800	00893950	10/04/22	35,024.10	Burnett County	
07000	39500	21100	36800	00896983	10/12/22	162,841.28	Burnett County	
07000	39500	21100	36800	00902799	10/27/22	39,118.00	Burnett County	
07000	39500	21100	36800	00902805	10/27/22	41,921.83	Burnett County	
07000	39500	21100	36800	00908504	11/14/22	125.35	Burnett County	
07000	39500	21100	36800	00915798	12/08/22	186.18	Burnett County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	39500	21100	36800	00915899	12/08/22	37,667.80	Burnett County	
07000	39500	21100	36800	00915900	12/08/22	1,102.78	Burnett County	
07000	39500	21100	36800	00915903	12/08/22	18,934.43	Burnett County	
07000	39500	21100	36800	00915904	12/08/22	21,479.16	Burnett County	
07000		WI Dept of Transportation - - Routine maintenance activities, state funds Total						1,185,152.16
07000		Department of Corrections - - Corrections contracts and agreements						
07000	41000	10000	11400	00470951	01/05/22	617.52	Burnett County	
07000	41000	10000	11400	00497948	05/19/22	2,984.68	Burnett County	
07000	41000	10000	11400	00505804	06/28/22	2,933.22	Burnett County	
07000	41000	10000	11400	00507776	07/07/22	566.06	Burnett County	
07000	41000	10000	11400	00510965	07/22/22	566.06	Burnett County	
07000	41000	10000	11400	00517304	08/25/22	3,190.52	Burnett County	
07000	41000	10000	11400	00523617	09/29/22	977.74	Burnett County	
07000	41000	10000	11400	00528033	10/21/22	3,241.98	Burnett County	
07000	41000	10000	11400	00533633	11/21/22	3,808.04	Burnett County	
07000	41000	10000	11400	00540193	12/28/22	4,219.72	Burnett County	
07000		Department of Corrections - - Corrections contracts and agreements Total						23,105.54
07000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
07000	41000	10000	11600	00529891	11/02/22	17,400.00	Burnett County	
07000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						17,400.00
07000		Department of Health Services - - General program operations						
07000	43500	10000	40100	00486281	03/22/22	1.50	Burnett County	
07000		Department of Health Services - - General program operations Total						1.50
07000		Department of Health Services - - Federal program operations						
07000	43500	10000	44000	00486281	03/22/22	1.50	Burnett County	
07000		Department of Health Services - - Federal program operations Total						1.50
07000		Dept of Children and Families - - Fees for administrative services						
07000	43700	10000	23100	00102948	02/11/22	55.00	Burnett County	
07000	43700	10000	23100	00110346	05/02/22	40.00	Burnett County	
07000	43700	10000	23100	00115390	08/03/22	45.00	Burnett County	
07000	43700	10000	23100	00119288	11/03/22	40.00	Burnett County	
07000		Dept of Children and Families - - Fees for administrative services Total						180.00
07000		Dept of Children and Families - - GENERAL CLEARING						
07000	43700	10000	99000	00096675	01/05/22	245.63	Burnett County	
07000	43700	10000	99000	00100499	01/28/22	78,060.18	Burnett County	
07000	43700	10000	99000	00101753	02/03/22	7,515.00	Burnett County	
07000	43700	10000	99000	00102059	02/08/22	4,678.08	Burnett County	
07000	43700	10000	99000	00102060	02/07/22	25,800.51	Burnett County	
07000	43700	10000	99000	00106458	03/02/22	455.94	Burnett County	
07000	43700	10000	99000	00106781	03/07/22	333.47	Burnett County	
07000	43700	10000	99000	00108783	04/04/22	12,109.00	Burnett County	
07000	43700	10000	99000	00108829	04/04/22	39,183.28	Burnett County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	43700	10000	99000	00108899	04/05/22	89,448.00	Burnett County		
07000	43700	10000	99000	00110261	04/29/22	71,542.90	Burnett County		
07000	43700	10000	99000	00110763	05/05/22	857.00	Burnett County		
07000	43700	10000	99000	00112372	06/03/22	65,106.88	Burnett County		
07000	43700	10000	99000	00112389	06/06/22	31,146.76	Burnett County		
07000	43700	10000	99000	00113910	06/30/22	277.00	Burnett County		
07000	43700	10000	99000	00113911	06/30/22	11,796.98	Burnett County		
07000	43700	10000	99000	00114299	07/05/22	10,476.00	Burnett County		
07000	43700	10000	99000	00114300	07/05/22	9,212.83	Burnett County		
07000	43700	10000	99000	00115291	07/29/22	54,433.58	Burnett County		
07000	43700	10000	99000	00115692	08/05/22	10,419.82	Burnett County		
07000	43700	10000	99000	00116409	08/26/22	14,229.00	Burnett County		
07000	43700	10000	99000	00116901	09/06/22	9,613.91	Burnett County		
07000	43700	10000	99000	00117877	10/05/22	9,884.21	Burnett County		
07000	43700	10000	99000	00117878	10/05/22	384,782.00	Burnett County		
07000	43700	10000	99000	00118742	10/28/22	42,517.85	Burnett County		
07000	43700	10000	99000	00118871	10/28/22	17,926.90	Burnett County		
07000	43700	10000	99000	00119382	11/07/22	21,804.29	Burnett County		
07000	43700	10000	99000	00120428	12/05/22	12,167.42	Burnett County		
07000			Dept of Children and Families - - GENERAL CLEARING Total						1,036,024.42
07000			Dept of Workforce Development - - Auxiliary services						
07000	44500	10000	13000	00354773	01/03/22	20.00	Burnett County		
07000	44500	10000	13000	00358238	02/02/22	20.00	Burnett County		
07000	44500	10000	13000	00361765	03/02/22	30.00	Burnett County		
07000	44500	10000	13000	00365383	04/04/22	10.00	Burnett County		
07000	44500	10000	13000	00368742	05/03/22	45.00	Burnett County		
07000	44500	10000	13000	00372252	06/02/22	70.00	Burnett County		
07000	44500	10000	13000	00375882	07/05/22	50.00	Burnett County		
07000	44500	10000	13000	00379168	08/02/22	35.00	Burnett County		
07000	44500	10000	13000	00382855	09/02/22	30.00	Burnett County		
07000	44500	10000	13000	00386655	10/04/22	30.00	Burnett County		
07000	44500	10000	13000	00390746	11/02/22	15.00	Burnett County		
07000	44500	10000	13000	00394173	12/02/22	25.00	Burnett County		
07000			Dept of Workforce Development - - Auxiliary services Total						380.00
07000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
07000	44500	22700	17700	00386182	09/29/22	30.00	Burnett County		
07000	44500	22700	17700	00386185	09/28/22	20.00	Burnett County		
07000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra						50.00
07000			Department of Justice - - Officer training reimbursements; supplemental funds						
07000	45500	10000	21400	00119537	11/09/22	4,000.00	Burnett County		
07000			Department of Justice - - Officer training reimbursements; supplemental funds Total						4,000.00
07000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	45500	10000	22100	00114617	07/11/22	1,070.00	Burnett County	
07000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,070.00
07000			Department of Justice - - County law enforcement services					
07000	45500	10000	22600	00106962	01/07/22	32,024.00	Burnett County	
07000			Department of Justice - - County law enforcement services Total					32,024.00
07000			Department of Justice - - County-tribal programs, local assistance					
07000	45500	10000	26300	00106981	01/07/22	26,615.00	Burnett County	
07000			Department of Justice - - County-tribal programs, local assistance Total					26,615.00
07000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; justice information fee					
07000	45500	10000	27900	00109707	03/07/22	55,319.35	Burnett County	
07000	45500	10000	27900	00111742	04/26/22	15,006.11	Burnett County	
07000	45500	10000	27900	00116180	08/12/22	22,653.96	Burnett County	
07000	45500	10000	27900	00119142	10/28/22	21,211.61	Burnett County	
07000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth					114,191.03
07000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
07000	45500	10000	53200	00115170	07/14/22	13,783.49	Burnett County	
07000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					13,783.49
07000			Department of Justice - - Reimbursement to counties for victim-witness services					
07000	45500	10000	53900	00109573	02/28/22	19,206.34	Burnett County	
07000			Department of Justice - - Reimbursement to counties for victim-witness services Total					19,206.34
07000			Department of Military Affairs - - Emergency response equipment					
07000	46500	10000	30800	00105846	01/21/22	4,517.96	Burnett County	
07000	46500	10000	30800	00112389	06/10/22	984.56	Burnett County	
07000			Department of Military Affairs - - Emergency response equipment Total					5,502.52
07000			Department of Military Affairs - - Federal aid, local assistance					
07000	46500	10000	34200	00105014	01/10/22	307.85	Burnett County	
07000	46500	10000	34200	00108750	03/18/22	31,017.04	Burnett County	
07000	46500	10000	34200	00110560	05/03/22	2,343.00	Burnett County	
07000			Department of Military Affairs - - Federal aid, local assistance Total					33,667.89
07000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					
07000	46500	27200	36400	00109041	03/24/22	5,204.18	Burnett County	
07000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total					5,204.18
07000			Department of Veterans Affairs - - County grants					
07000	48500	58200	26700	00106142	02/22/22	9,350.00	Burnett County	
07000			Department of Veterans Affairs - - County grants Total					9,350.00
07000			Department of Administration - - Federal aid					
07000	50500	10000	14200	00165445	04/29/22	2,082.78	Burnett County	
07000	50500	10000	14200	00166923	05/20/22	1,838.32	Burnett County	
07000	50500	10000	14200	00178904	10/14/22	164.64	Burnett County	
07000			Department of Administration - - Federal aid Total					4,085.74
07000			Department of Administration - - Land information program; local aids					
07000	50500	26900	17300	00158520	02/23/22	1,000.00	Burnett County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07000	50500	26900	17300	00158685	03/01/22	38,544.00	Burnett County	
07000	50500	26900	17300	00158783	04/06/22	60,000.00	Burnett County	
07000		Department of Administration - - Land information program; local aids Total						99,544.00
07000		Public Defender Board - - Program operation						
07000	55000	10000	10600	00320306	02/03/22	810.20	Burnett County	
07000	55000	10000	10600	00321771	02/11/22	121.20	Burnett County	
07000	55000	10000	10600	00332405	05/06/22	544.20	Burnett County	
07000	55000	10000	10600	00347695	08/11/22	1,055.20	Burnett County	
07000	55000	10000	10600	00363363	12/05/22	515.40	Burnett County	
07000		Public Defender Board - - Program operation Total						3,046.20
07000		Department of Revenue - - General program operations						
07000	56600	10000	10100	00224371	02/11/22	210.00	Burnett County	
07000	56600	10000	10100	00244282	08/05/22	245.00	Burnett County	
07000		Department of Revenue - - General program operations Total						455.00
07000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
07000	56600	10000	99500	00223334	01/07/22	366.61	Burnett County	
07000	56600	10000	99500	00223335	01/07/22	4,915.67	Burnett County	
07000	56600	10000	99500	00225453	02/07/22	994.95	Burnett County	
07000	56600	10000	99500	00225454	02/07/22	3,415.64	Burnett County	
07000	56600	10000	99500	00225905	02/07/22	312.57	Burnett County	
07000	56600	10000	99500	00225906	02/07/22	927.50	Burnett County	
07000	56600	10000	99500	00226715	02/14/22	25.00	Burnett County	
07000	56600	10000	99500	00226716	02/14/22	1,068.00	Burnett County	
07000	56600	10000	99500	00227558	02/22/22	66.99	Burnett County	
07000	56600	10000	99500	00227559	02/22/22	835.00	Burnett County	
07000	56600	10000	99500	00227560	02/22/22	1,302.00	Burnett County	
07000	56600	10000	99500	00228359	02/28/22	138.50	Burnett County	
07000	56600	10000	99500	00228360	02/28/22	25.00	Burnett County	
07000	56600	10000	99500	00228361	02/28/22	1,064.89	Burnett County	
07000	56600	10000	99500	00229152	03/07/22	1,077.91	Burnett County	
07000	56600	10000	99500	00229153	03/07/22	17,683.55	Burnett County	
07000	56600	10000	99500	00229660	03/07/22	278.38	Burnett County	
07000	56600	10000	99500	00229661	03/07/22	572.50	Burnett County	
07000	56600	10000	99500	00230483	03/14/22	23.00	Burnett County	
07000	56600	10000	99500	00230484	03/14/22	210.60	Burnett County	
07000	56600	10000	99500	00231151	03/21/22	49.91	Burnett County	
07000	56600	10000	99500	00231152	03/21/22	273.44	Burnett County	
07000	56600	10000	99500	00231153	03/21/22	591.00	Burnett County	
07000	56600	10000	99500	00231815	03/28/22	78.50	Burnett County	
07000	56600	10000	99500	00231816	03/28/22	133.00	Burnett County	
07000	56600	10000	99500	00232589	04/04/22	73.25	Burnett County	
07000	56600	10000	99500	00232590	04/04/22	100.00	Burnett County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
07000	56600	10000	99500	00232591	04/04/22	921.55	Burnett County		
07000	56600	10000	99500	00233103	04/07/22	1,090.19	Burnett County		
07000	56600	10000	99500	00233104	04/07/22	7,960.70	Burnett County		
07000	56600	10000	99500	00233719	04/11/22	99.50	Burnett County		
07000	56600	10000	99500	00234392	04/19/22	26.75	Burnett County		
07000	56600	10000	99500	00234393	04/19/22	167.00	Burnett County		
07000	56600	10000	99500	00234394	04/19/22	2,320.50	Burnett County		
07000	56600	10000	99500	00235902	05/02/22	777.00	Burnett County		
07000	56600	10000	99500	00236497	05/06/22	553.86	Burnett County		
07000	56600	10000	99500	00236498	05/06/22	8,471.05	Burnett County		
07000	56600	10000	99500	00237499	05/16/22	528.00	Burnett County		
07000	56600	10000	99500	00237992	05/23/22	175.00	Burnett County		
07000	56600	10000	99500	00238947	06/06/22	400.00	Burnett County		
07000	56600	10000	99500	00239187	06/07/22	1,369.24	Burnett County		
07000	56600	10000	99500	00239188	06/07/22	5,413.27	Burnett County		
07000	56600	10000	99500	00243020	07/05/22	60.00	Burnett County		
07000	56600	10000	99500	00243438	07/08/22	470.88	Burnett County		
07000	56600	10000	99500	00243439	07/08/22	3,109.76	Burnett County		
07000	56600	10000	99500	00245535	08/08/22	1,136.81	Burnett County		
07000	56600	10000	99500	00245536	08/08/22	3,480.02	Burnett County		
07000	56600	10000	99500	00248035	09/08/22	7,763.56	Burnett County		
07000	56600	10000	99500	00250589	10/07/22	3,423.70	Burnett County		
07000	56600	10000	99500	00253117	11/07/22	123.86	Burnett County		
07000	56600	10000	99500	00253118	11/07/22	2,635.74	Burnett County		
07000	56600	10000	99500	00254067	11/16/22	412.08	Burnett County		
07000	56600	10000	99500	00255386	12/07/22	588.26	Burnett County		
07000	56600	10000	99500	00255387	12/07/22	2,886.34	Burnett County		
07000	56600	10000	99500	00256060	12/12/22	406.00	Burnett County		
07000				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					93,373.98
07000				Circuit Courts - - Circuit court costs					
07000	62500	10000	10500	00002367	01/06/22	26,638.00	Burnett County		
07000	62500	10000	10500	00002540	08/02/22	54,039.00	Burnett County		
07000				Circuit Courts - - Circuit court costs Total					80,677.00
07000				Shared Revenue and Tax Relief - - County and municipal aid account					
07000	83500	10000	10500	00097231	07/25/22	3,567.15	Burnett County		
07000	83500	10000	10500	00104133	11/21/22	20,213.87	Burnett County		
07000				Shared Revenue and Tax Relief - - County and municipal aid account Total					23,781.02
07000				Shared Revenue and Tax Relief - - Exempt Computer Aid					
07000	83500	10000	10900	00099485	07/25/22	3,853.56	Burnett County		
07000				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3,853.56
07000				Shared Revenue and Tax Relief - - Public utility distribution account					
07000	83500	10000	11000	00097231	07/25/22	7,626.27	Burnett County		

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07000	83500	10000	11000	00104133	11/21/22	43,596.37	Burnett County	
07000							Shared Revenue and Tax Relief - - Public utility distribution account Total	51,222.64
07000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07000	83500	10000	11100	00092248	05/02/22	9,592.81	Burnett County	
07000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	9,592.81
07000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
07000	83500	10000	30200	00096914	07/25/22	807,286.90	Burnett County	
07000	83500	10000	30200	00100451	07/25/22	3,711,358.05	Burnett County	
07000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	4,518,644.95
07000							Shared Revenue and Tax Relief - - County taxes	
07000	83500	10000	43100	00089922	01/31/22	104,391.33	Burnett County	
07000	83500	10000	43100	00090374	02/28/22	136,674.77	Burnett County	
07000	83500	10000	43100	00091088	04/01/22	97,849.63	Burnett County	
07000	83500	10000	43100	00092179	04/29/22	99,333.52	Burnett County	
07000	83500	10000	43100	00095046	05/31/22	117,321.10	Burnett County	
07000	83500	10000	43100	00096413	06/30/22	166,131.12	Burnett County	
07000	83500	10000	43100	00102342	07/29/22	155,313.31	Burnett County	
07000	83500	10000	43100	00102838	08/31/22	173,959.69	Burnett County	
07000	83500	10000	43100	00103315	09/30/22	165,669.35	Burnett County	
07000	83500	10000	43100	00103880	10/31/22	151,754.44	Burnett County	
07000	83500	10000	43100	00105890	11/30/22	171,545.42	Burnett County	
07000	83500	10000	43100	00105981	12/30/22	135,344.37	Burnett County	
07000							Shared Revenue and Tax Relief - - County taxes Total	1,675,288.05
07000							Shared Revenue and Tax Relief - - Lottery and gaming credit	
07000	83500	52100	36300	00090935	03/28/22	1,039,168.02	Burnett County	
07000							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,039,168.02
<b>07000 Total</b>								<b>13,057,938.31</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07002							Dept of Safety & Prof Services - - Fire dues distribution	
07002	16500	10000	22500	00045011	07/18/22	1,158.24	Town Of Anderson	
07002							Dept of Safety & Prof Services - - Fire dues distribution Total	1,158.24
07002							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
07002	37000	10000	50300	00531089	01/21/22	199.47	Town Of Anderson	
07002	37000	10000	50300	00531090	01/21/22	2,345.24	Town Of Anderson	
07002	37000	10000	50300	00531091	01/21/22	2,415.65	Town Of Anderson	
07002	37000	10000	50300	00576881	04/26/22	31,623.59	Town Of Anderson	
07002	37000	10000	50300	00576882	04/26/22	5,684.56	Town Of Anderson	
07002	37000	10000	50300	00576883	04/26/22	4,676.68	Town Of Anderson	
07002							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	46,945.19
07002							Dept of Natural Resources - - SEG Earned	
07002	37000	21200	100SE	00573170	04/13/22	1,129.81	Town Of Anderson	
07002							Dept of Natural Resources - - SEG Earned Total	1,129.81
07002							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
07002	37000	21200	57100	00589027	06/16/22	9,140.63	Town Of Anderson	
07002							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	9,140.63
07002							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
07002	39500	21100	19100	00789347	01/03/22	44,732.48	Town Of Anderson	
07002	39500	21100	19100	00819714	04/04/22	44,732.48	Town Of Anderson	
07002	39500	21100	19100	00853982	07/05/22	44,732.48	Town Of Anderson	
07002	39500	21100	19100	00888569	10/03/22	44,732.50	Town Of Anderson	
07002							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	178,929.94
07002							Elections Commission - - Federal aid; election administration fund	
07002	51000	22000	18200	00006451	09/01/22	441.00	Town Of Anderson	
07002							Elections Commission - - Federal aid; election administration fund Total	441.00
07002							Department of Revenue - - Gifts and grants	
07002	56600	10000	12100	00240273	06/21/22	20,933.71	Town Of Anderson	
07002							Department of Revenue - - Gifts and grants Total	20,933.71
07002							Shared Revenue and Tax Relief - - County and municipal aid account	
07002	83500	10000	10500	00097208	07/25/22	3,398.88	Town Of Anderson	
07002	83500	10000	10500	00104110	11/21/22	19,260.32	Town Of Anderson	
07002							Shared Revenue and Tax Relief - - County and municipal aid account Total	22,659.20
07002							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07002	83500	10000	10900	00100732	07/25/22	1.03	Town Of Anderson	
07002							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1.03
07002							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07002	83500	10000	11100	00092450	05/02/22	30.51	Town Of Anderson	
07002							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	30.51
<b>07002 Total</b>								<b>281,369.26</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07004							Dept of Safety & Prof Services -- Fire dues distribution	
07004	16500	10000	22500	00045012	07/18/22	1,252.54	Town Of Blaine	
07004							Dept of Safety & Prof Services -- Fire dues distribution Total	1,252.54
07004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07004	37000	10000	50300	00531057	01/21/22	39,813.73	Town Of Blaine	
07004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	39,813.73
07004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07004	37000	21200	57100	00589028	06/16/22	17,933.04	Town Of Blaine	
07004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	17,933.04
07004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07004	39500	21100	19100	00789348	01/03/22	40,134.57	Town Of Blaine	
07004	39500	21100	19100	00819715	04/04/22	40,134.57	Town Of Blaine	
07004	39500	21100	19100	00853983	07/05/22	40,134.57	Town Of Blaine	
07004	39500	21100	19100	00888570	10/03/22	40,134.57	Town Of Blaine	
07004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	160,538.28
07004							Department of Military Affairs -- Federal aid, local assistance	
07004	46500	10000	34200	00107047	02/10/22	14,314.94	Town Of Blaine	
07004							Department of Military Affairs -- Federal aid, local assistance Total	14,314.94
07004							Department of Revenue -- Gifts and grants	
07004	56600	10000	12100	00240274	06/21/22	9,943.51	Town Of Blaine	
07004							Department of Revenue -- Gifts and grants Total	9,943.51
07004							Shared Revenue and Tax Relief -- County and municipal aid account	
07004	83500	10000	10500	00097209	07/25/22	1,246.72	Town Of Blaine	
07004	83500	10000	10500	00104111	11/21/22	7,064.75	Town Of Blaine	
07004							Shared Revenue and Tax Relief -- County and municipal aid account Total	8,311.47
07004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07004	83500	10000	10900	00100733	07/25/22	1.03	Town Of Blaine	
07004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
<b>07004 Total</b>								<b>252,108.54</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07006							Dept of Safety & Prof Services -- Fire dues distribution	
07006	16500	10000	22500	00045210	07/18/22	3,020.95	Daniels, Town of	
07006							Dept of Safety & Prof Services -- Fire dues distribution Total	3,020.95
07006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07006	37000	10000	50300	00577082	04/26/22	2,348.01	Daniels, Town of	
07006	37000	10000	50300	00577083	04/26/22	2,018.59	Daniels, Town of	
07006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	4,366.60
07006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07006	37000	21200	57100	00589029	06/16/22	599.81	Daniels, Town of	
07006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	599.81
07006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07006	39500	21100	19100	00789349	01/03/22	40,885.25	Daniels, Town of	
07006	39500	21100	19100	00819716	04/04/22	40,885.25	Daniels, Town of	
07006	39500	21100	19100	00853984	07/05/22	40,885.25	Daniels, Town of	
07006	39500	21100	19100	00888571	10/03/22	40,885.25	Daniels, Town of	
07006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	163,541.00
07006							Department of Revenue -- Gifts and grants	
07006	56600	10000	12100	00240275	06/21/22	34,174.28	Daniels, Town of	
07006							Department of Revenue -- Gifts and grants Total	34,174.28
07006							Shared Revenue and Tax Relief -- County and municipal aid account	
07006	83500	10000	10500	00097210	07/25/22	2,412.25	Daniels, Town of	
07006	83500	10000	10500	00104112	11/21/22	13,669.41	Daniels, Town of	
07006							Shared Revenue and Tax Relief -- County and municipal aid account Total	16,081.66
07006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07006	83500	10000	10900	00100734	07/25/22	9.35	Daniels, Town of	
07006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	9.35
07006							Shared Revenue and Tax Relief -- Public utility distribution account	
07006	83500	10000	11000	00097210	07/25/22	20.26	Daniels, Town of	
07006	83500	10000	11000	00104112	11/21/22	108.02	Daniels, Town of	
07006							Shared Revenue and Tax Relief -- Public utility distribution account Total	128.28
07006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07006	83500	10000	11100	00092451	05/02/22	265.70	Daniels, Town of	
07006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	265.70
07006							Shared Revenue and Tax Relief -- Payments for municipal services	
07006	83500	10000	50100	00090012	02/01/22	5,548.41	Daniels, Town of	
07006							Shared Revenue and Tax Relief -- Payments for municipal services Total	5,548.41
<b>07006 Total</b>								<b>227,736.04</b>

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07008							Dept of Safety & Prof Services -- Fire dues distribution	
07008	16500	10000	22500	00045211	07/18/22	1,621.86	Town Of Dewey	
07008							Dept of Safety & Prof Services -- Fire dues distribution Total	1,621.86
07008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07008	37000	10000	50300	00531006	01/21/22	7,494.62	Town Of Dewey	
07008	37000	10000	50300	00576160	04/26/22	2.45	Town Of Dewey	
07008	37000	10000	50300	00576161	04/26/22	832.51	Town Of Dewey	
07008	37000	10000	50300	00576162	04/26/22	560.00	Town Of Dewey	
07008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	8,889.58
07008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07008	37000	21200	57100	00589030	06/16/22	230.15	Town Of Dewey	
07008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	230.15
07008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07008	39500	21100	19100	00789350	01/03/22	35,777.94	Town Of Dewey	
07008	39500	21100	19100	00819717	04/04/22	35,777.94	Town Of Dewey	
07008	39500	21100	19100	00853985	07/05/22	35,777.94	Town Of Dewey	
07008	39500	21100	19100	00888572	10/03/22	35,777.96	Town Of Dewey	
07008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	143,111.78
07008							Department of Revenue -- Gifts and grants	
07008	56600	10000	12100	00240276	06/21/22	26,899.82	Town Of Dewey	
07008							Department of Revenue -- Gifts and grants Total	26,899.82
07008							Shared Revenue and Tax Relief -- County and municipal aid account	
07008	83500	10000	10500	00097211	07/25/22	3,677.08	Town Of Dewey	
07008	83500	10000	10500	00104113	11/21/22	20,836.80	Town Of Dewey	
07008							Shared Revenue and Tax Relief -- County and municipal aid account Total	24,513.88
07008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07008	83500	10000	10900	00100735	07/25/22	9.35	Town Of Dewey	
07008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	9.35
07008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07008	83500	10000	11100	00092452	05/02/22	45.25	Town Of Dewey	
07008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	45.25
<b>07008 Total</b>								<b>205,321.67</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07010							Dept of Safety & Prof Services -- Fire dues distribution	
07010	16500	10000	22500	00045419	07/18/22	3,358.88	Town Of Grantsburg	
07010							Dept of Safety & Prof Services -- Fire dues distribution Total	3,358.88
07010							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07010	37000	10000	50300	00531070	01/21/22	7,759.51	Town Of Grantsburg	
07010	37000	10000	50300	00531071	01/21/22	276.26	Town Of Grantsburg	
07010	37000	10000	50300	00531072	01/21/22	1,273.07	Town Of Grantsburg	
07010	37000	10000	50300	00576781	04/26/22	6,357.12	Town Of Grantsburg	
07010	37000	10000	50300	00576782	04/26/22	1,990.91	Town Of Grantsburg	
07010	37000	10000	50300	00576783	04/26/22	1,429.79	Town Of Grantsburg	
07010	37000	10000	50300	00576784	04/26/22	10,465.07	Town Of Grantsburg	
07010							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	29,551.73
07010							Dept of Natural Resources -- SEG Earned	
07010	37000	21200	100SE	00528933	01/12/22	8,143.92	Town Of Grantsburg	
07010							Dept of Natural Resources -- SEG Earned Total	8,143.92
07010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07010	37000	21200	57100	00589031	06/16/22	162.50	Town Of Grantsburg	
07010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	162.50
07010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07010	39500	21100	19100	00789351	01/03/22	34,712.24	Town Of Grantsburg	
07010	39500	21100	19100	00819718	04/04/22	34,712.24	Town Of Grantsburg	
07010	39500	21100	19100	00853986	07/05/22	34,712.24	Town Of Grantsburg	
07010	39500	21100	19100	00888573	10/03/22	34,712.27	Town Of Grantsburg	
07010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	138,848.99
07010							Department of Revenue -- Gifts and grants	
07010	56600	10000	12100	00240277	06/21/22	59,975.08	Town Of Grantsburg	
07010							Department of Revenue -- Gifts and grants Total	59,975.08
07010							Shared Revenue and Tax Relief -- County and municipal aid account	
07010	83500	10000	10500	00097212	07/25/22	6,482.23	Town Of Grantsburg	
07010	83500	10000	10500	00104114	11/21/22	37,139.98	Town Of Grantsburg	
07010							Shared Revenue and Tax Relief -- County and municipal aid account Total	43,622.21
07010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07010	83500	10000	10900	00100736	07/25/22	42.61	Town Of Grantsburg	
07010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	42.61
07010							Shared Revenue and Tax Relief -- Public utility distribution account	
07010	83500	10000	11000	00097212	07/25/22	214.50	Town Of Grantsburg	
07010	83500	10000	11000	00104114	11/21/22	1,349.98	Town Of Grantsburg	
07010							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,564.48
07010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07010	83500	10000	11100	00092453	05/02/22	95.80	Town Of Grantsburg	
07010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	95.80
07010							Shared Revenue and Tax Relief -- Payments for municipal services	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07010	83500	10000	50100	00090013	02/01/22	266.17	Town Of Grantsburg	
07010		Shared Revenue and Tax Relief - - Payments for municipal services Total						266.17
07010		Shared Revenue and Tax Relief - - Lottery and gaming credit						
07010	83500	52100	36300	00090478	03/28/22	1,221.94	Town Of Grantsburg	
07010		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,221.94
<b>07010 Total</b>								<b>286,854.31</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07012							Dept of Safety & Prof Services -- Fire dues distribution	
07012	16500	10000	22500	00045420	07/18/22	8,036.64	Town Of Jackson	
07012							Dept of Safety & Prof Services -- Fire dues distribution Total	8,036.64
07012							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07012	37000	10000	50300	00531030	01/21/22	170.02	Town Of Jackson	
07012	37000	10000	50300	00576411	04/26/22	140.00	Town Of Jackson	
07012	37000	10000	50300	00576412	04/26/22	144.90	Town Of Jackson	
07012	37000	10000	50300	00576413	04/26/22	27.90	Town Of Jackson	
07012							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	482.82
07012							Dept of Natural Resources -- SEG Earned	
07012	37000	21200	100SE	00596771	07/14/22	2,481.33	Town Of Jackson	
07012							Dept of Natural Resources -- SEG Earned Total	2,481.33
07012							Dept of Natural Resources -- General program operations -- state funds; forestry	
07012	37000	21200	25400	00621024	12/02/22	1,000.00	Town Of Jackson	
07012	37000	21200	25400	00621027	12/15/22	4,999.00	Town Of Jackson	
07012	37000	21200	25400	00624419	12/07/22	1,007.25	Town Of Jackson	
07012							Dept of Natural Resources -- General program operations -- state funds; forestry Total	7,006.25
07012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07012	37000	21200	57100	00589032	06/16/22	3,026.73	Town Of Jackson	
07012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,026.73
07012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07012	39500	21100	19100	00789352	01/03/22	54,611.97	Town Of Jackson	
07012	39500	21100	19100	00819719	04/04/22	54,611.97	Town Of Jackson	
07012	39500	21100	19100	00853987	07/05/22	54,611.97	Town Of Jackson	
07012	39500	21100	19100	00888574	10/03/22	54,611.97	Town Of Jackson	
07012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	218,447.88
07012							WI Dept of Transportation -- Local roads improvement program, state funds	
07012	39500	21100	27800	00915225	12/06/22	20,078.80	Town Of Jackson	
07012							WI Dept of Transportation -- Local roads improvement program, state funds Total	20,078.80
07012							Elections Commission -- Federal aid; election administration fund	
07012	51000	22000	18200	00006493	09/08/22	108.00	Town Of Jackson	
07012							Elections Commission -- Federal aid; election administration fund Total	108.00
07012							Department of Revenue -- Gifts and grants	
07012	56600	10000	12100	00240278	06/21/22	40,820.74	Town Of Jackson	
07012							Department of Revenue -- Gifts and grants Total	40,820.74
07012							Shared Revenue and Tax Relief -- County and municipal aid account	
07012	83500	10000	10500	00097213	07/25/22	1,017.37	Town Of Jackson	
07012	83500	10000	10500	00104115	11/21/22	5,765.08	Town Of Jackson	
07012							Shared Revenue and Tax Relief -- County and municipal aid account Total	6,782.45
07012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07012	83500	10000	10900	00100737	07/25/22	2.08	Town Of Jackson	
07012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08



**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07014							Dept of Safety & Prof Services -- Fire dues distribution	
07014	16500	10000	22500	00045421	07/18/22	3,337.92	Town Of La Follette	
07014							Dept of Safety & Prof Services -- Fire dues distribution Total	3,337.92
07014							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07014	37000	10000	50300	00577718	04/26/22	411.67	Town Of La Follette	
07014	37000	10000	50300	00577719	04/26/22	140.00	Town Of La Follette	
07014							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	551.67
07014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07014	37000	21200	57100	00589033	06/16/22	680.12	Town Of La Follette	
07014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	680.12
07014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07014	39500	21100	19100	00789353	01/03/22	28,747.02	Town Of La Follette	
07014	39500	21100	19100	00819720	04/04/22	28,747.02	Town Of La Follette	
07014	39500	21100	19100	00853988	07/05/22	28,747.02	Town Of La Follette	
07014	39500	21100	19100	00888575	10/03/22	28,747.03	Town Of La Follette	
07014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	114,988.09
07014							Department of Revenue -- Gifts and grants	
07014	56600	10000	12100	00240279	06/21/22	28,469.85	Town Of La Follette	
07014							Department of Revenue -- Gifts and grants Total	28,469.85
07014							Shared Revenue and Tax Relief -- County and municipal aid account	
07014	83500	10000	10500	00097214	07/25/22	978.26	Town Of La Follette	
07014	83500	10000	10500	00104116	11/21/22	5,543.48	Town Of La Follette	
07014							Shared Revenue and Tax Relief -- County and municipal aid account Total	6,521.74
07014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07014	83500	10000	10900	00100738	07/25/22	5.19	Town Of La Follette	
07014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
07014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07014	83500	10000	11100	00092454	05/02/22	130.39	Town Of La Follette	
07014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	130.39
<b>07014 Total</b>								<b>154,684.97</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07016							Dept of Safety & Prof Services -- Fire dues distribution	
07016	16500	10000	22500	00045608	07/18/22	1,150.62	Town Of Lincoln	
07016							Dept of Safety & Prof Services -- Fire dues distribution Total	1,150.62
07016							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07016	37000	10000	50300	00531076	01/21/22	3,135.91	Town Of Lincoln	
07016	37000	10000	50300	00576807	04/26/22	2,706.80	Town Of Lincoln	
07016	37000	10000	50300	00576808	04/26/22	10,290.00	Town Of Lincoln	
07016							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	16,132.71
07016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07016	37000	21200	57100	00589034	06/16/22	3,303.55	Town Of Lincoln	
07016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,303.55
07016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07016	39500	21100	19100	00789354	01/03/22	29,350.24	Town Of Lincoln	
07016	39500	21100	19100	00819721	04/04/22	29,350.24	Town Of Lincoln	
07016	39500	21100	19100	00853989	07/05/22	29,350.24	Town Of Lincoln	
07016	39500	21100	19100	00888576	10/03/22	29,350.27	Town Of Lincoln	
07016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	117,400.99
07016							Department of Revenue -- Gifts and grants	
07016	56600	10000	12100	00240280	06/21/22	16,171.29	Town Of Lincoln	
07016							Department of Revenue -- Gifts and grants Total	16,171.29
07016							Shared Revenue and Tax Relief -- County and municipal aid account	
07016	83500	10000	10500	00097215	07/25/22	2,658.58	Town Of Lincoln	
07016	83500	10000	10500	00104117	11/21/22	15,065.26	Town Of Lincoln	
07016							Shared Revenue and Tax Relief -- County and municipal aid account Total	17,723.84
07016							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07016	83500	10000	10900	00100739	07/25/22	4.16	Town Of Lincoln	
07016							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	4.16
07016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07016	83500	10000	11100	00092455	05/02/22	2.46	Town Of Lincoln	
07016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2.46
07016							Shared Revenue and Tax Relief -- Payments for municipal services	
07016	83500	10000	50100	00090014	02/01/22	128.93	Town Of Lincoln	
07016							Shared Revenue and Tax Relief -- Payments for municipal services Total	128.93
<b>07016 Total</b>								<b>172,018.55</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07018							Dept of Safety & Prof Services -- Fire dues distribution	
07018	16500	10000	22500	00045609	07/18/22	5,584.02	Town of Meenon	
07018							Dept of Safety & Prof Services -- Fire dues distribution Total	5,584.02
07018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07018	37000	10000	50300	00531160	01/21/22	324.33	Town of Meenon	
07018	37000	10000	50300	00577748	04/26/22	157.71	Town of Meenon	
07018	37000	10000	50300	00577749	04/26/22	93.85	Town of Meenon	
07018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	575.89
07018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07018	37000	21200	57100	00589035	06/16/22	589.38	Town of Meenon	
07018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	589.38
07018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07018	39500	21100	19100	00789355	01/03/22	33,217.59	Town of Meenon	
07018	39500	21100	19100	00819722	04/04/22	33,217.59	Town of Meenon	
07018	39500	21100	19100	00853990	07/05/22	33,217.59	Town of Meenon	
07018	39500	21100	19100	00888577	10/03/22	33,217.59	Town of Meenon	
07018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	132,870.36
07018							Department of Military Affairs -- Federal aid, local assistance	
07018	46500	10000	34200	00119177	11/07/22	1,145.40	Town of Meenon	
07018							Department of Military Affairs -- Federal aid, local assistance Total	1,145.40
07018							Department of Revenue -- Gifts and grants	
07018	56600	10000	12100	00240281	06/21/22	61,702.11	Town of Meenon	
07018							Department of Revenue -- Gifts and grants Total	61,702.11
07018							Shared Revenue and Tax Relief -- County and municipal aid account	
07018	83500	10000	10500	00097216	07/25/22	1,733.42	Town of Meenon	
07018	83500	10000	10500	00104118	11/21/22	9,822.68	Town of Meenon	
07018							Shared Revenue and Tax Relief -- County and municipal aid account Total	11,556.10
07018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07018	83500	10000	10900	00100740	07/25/22	34.30	Town of Meenon	
07018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	34.30
07018							Shared Revenue and Tax Relief -- Public utility distribution account	
07018	83500	10000	11000	00097216	07/25/22	588.63	Town of Meenon	
07018	83500	10000	11000	00104118	11/21/22	3,330.19	Town of Meenon	
07018							Shared Revenue and Tax Relief -- Public utility distribution account Total	3,918.82
07018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07018	83500	10000	11100	00092456	05/02/22	45.50	Town of Meenon	
07018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	45.50
<b>07018 Total</b>								<b>218,021.88</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07020							Dept of Safety & Prof Services -- Fire dues distribution	
07020	16500	10000	22500	00045815	07/18/22	8,140.66	Town Of Oakland	
07020							Dept of Safety & Prof Services -- Fire dues distribution Total	8,140.66
07020							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07020	37000	10000	50300	00576642	04/26/22	1,072.16	Town Of Oakland	
07020	37000	10000	50300	00576643	04/26/22	298.83	Town Of Oakland	
07020	37000	10000	50300	00576644	04/26/22	35.11	Town Of Oakland	
07020							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,406.10
07020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07020	37000	21200	57100	00589036	06/16/22	550.91	Town Of Oakland	
07020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	550.91
07020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07020	39500	21100	19100	00789356	01/03/22	32,138.48	Town Of Oakland	
07020	39500	21100	19100	00819723	04/04/22	32,138.48	Town Of Oakland	
07020	39500	21100	19100	00853991	07/05/22	32,138.48	Town Of Oakland	
07020	39500	21100	19100	00888578	10/03/22	32,138.51	Town Of Oakland	
07020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	128,553.95
07020							Elections Commission -- Federal aid; election administration fund	
07020	51000	22000	18200	00006062	04/13/22	126.00	Town Of Oakland	
07020							Elections Commission -- Federal aid; election administration fund Total	126.00
07020							Department of Revenue -- Gifts and grants	
07020	56600	10000	12100	00240282	06/21/22	43,699.12	Town Of Oakland	
07020							Department of Revenue -- Gifts and grants Total	43,699.12
07020							Shared Revenue and Tax Relief -- County and municipal aid account	
07020	83500	10000	10500	00097217	07/25/22	1,086.16	Town Of Oakland	
07020	83500	10000	10500	00104119	11/21/22	6,154.92	Town Of Oakland	
07020							Shared Revenue and Tax Relief -- County and municipal aid account Total	7,241.08
07020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07020	83500	10000	10900	00100741	07/25/22	7.27	Town Of Oakland	
07020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	7.27
07020							Shared Revenue and Tax Relief -- Public utility distribution account	
07020	83500	10000	11000	00097217	07/25/22	84.45	Town Of Oakland	
07020	83500	10000	11000	00104119	11/21/22	473.61	Town Of Oakland	
07020							Shared Revenue and Tax Relief -- Public utility distribution account Total	558.06
07020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07020	83500	10000	11100	00092457	05/02/22	70.98	Town Of Oakland	
07020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	70.98
07020							Shared Revenue and Tax Relief -- Lottery and gaming credit	
07020	83500	52100	36300	00090479	03/28/22	4,628.04	Town Of Oakland	
07020							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	4,628.04
<b>07020 Total</b>								<b>194,982.17</b>

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07022							Dept of Safety & Prof Services -- Fire dues distribution	
07022	16500	10000	22500	00045816	07/18/22	789.45	Town Of Roosevelt	
07022							Dept of Safety & Prof Services -- Fire dues distribution Total	789.45
07022							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07022	37000	10000	50300	00531040	01/21/22	5,477.93	Town Of Roosevelt	
07022	37000	10000	50300	00576548	04/26/22	2,460.57	Town Of Roosevelt	
07022	37000	10000	50300	00576549	04/26/22	6,024.73	Town Of Roosevelt	
07022							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	13,963.23
07022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07022	37000	21200	57100	00589037	06/16/22	3,309.18	Town Of Roosevelt	
07022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,309.18
07022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07022	39500	21100	19100	00789357	01/03/22	16,628.90	Town Of Roosevelt	
07022	39500	21100	19100	00819724	04/04/22	16,628.90	Town Of Roosevelt	
07022	39500	21100	19100	00853992	07/05/22	16,628.90	Town Of Roosevelt	
07022	39500	21100	19100	00888579	10/03/22	16,628.91	Town Of Roosevelt	
07022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	66,515.61
07022							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds	
07022	39500	21100	27600	00801887	01/27/22	96,808.00	Town Of Roosevelt	
07022							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total	96,808.00
07022							Department of Revenue -- Gifts and grants	
07022	56600	10000	12100	00240283	06/21/22	10,623.86	Town Of Roosevelt	
07022							Department of Revenue -- Gifts and grants Total	10,623.86
07022							Shared Revenue and Tax Relief -- County and municipal aid account	
07022	83500	10000	10500	00097218	07/25/22	1,420.53	Town Of Roosevelt	
07022	83500	10000	10500	00104120	11/21/22	8,049.69	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief -- County and municipal aid account Total	9,470.22
07022							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07022	83500	10000	10900	00100742	07/25/22	1.03	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
07022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07022	83500	10000	11100	00092458	05/02/22	41.72	Town Of Roosevelt	
07022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	41.72
<b>07022 Total</b>								<b>201,522.30</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07024							Dept of Safety & Prof Services -- Fire dues distribution	
07024	16500	10000	22500	00045817	07/18/22	2,541.55	Town Of Rusk	
07024							Dept of Safety & Prof Services -- Fire dues distribution Total	2,541.55
07024							Dept of Natural Resources -- SEG Earned	
07024	37000	21200	100SE	00573171	04/13/22	966.96	Town Of Rusk	
07024							Dept of Natural Resources -- SEG Earned Total	966.96
07024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07024	37000	21200	57100	00589038	06/16/22	4,011.50	Town Of Rusk	
07024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	4,011.50
07024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07024	39500	21100	19100	00789358	01/03/22	30,000.39	Town Of Rusk	
07024	39500	21100	19100	00819725	04/04/22	30,000.39	Town Of Rusk	
07024	39500	21100	19100	00853993	07/05/22	30,000.39	Town Of Rusk	
07024	39500	21100	19100	00888580	10/03/22	30,000.39	Town Of Rusk	
07024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	120,001.56
07024							Department of Revenue -- Gifts and grants	
07024	56600	10000	12100	00240284	06/21/22	21,666.39	Town Of Rusk	
07024							Department of Revenue -- Gifts and grants Total	21,666.39
07024							Shared Revenue and Tax Relief -- County and municipal aid account	
07024	83500	10000	10500	00097219	07/25/22	763.86	Town Of Rusk	
07024	83500	10000	10500	00104121	11/21/22	4,328.53	Town Of Rusk	
07024							Shared Revenue and Tax Relief -- County and municipal aid account Total	5,092.39
07024							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07024	83500	10000	10900	00100743	07/25/22	1.03	Town Of Rusk	
07024							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
07024							Shared Revenue and Tax Relief -- Public utility distribution account	
07024	83500	10000	11000	00097219	07/25/22	68.97	Town Of Rusk	
07024	83500	10000	11000	00104121	11/21/22	381.41	Town Of Rusk	
07024							Shared Revenue and Tax Relief -- Public utility distribution account Total	450.38
07024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07024	83500	10000	11100	00092459	05/02/22	25.52	Town Of Rusk	
07024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	25.52
<b>07024 Total</b>								<b>154,757.28</b>

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07026							Dept of Safety & Prof Services -- Fire dues distribution	
07026	16500	10000	22500	00045818	07/19/22	3,155.30	Town Of Sand Lake	
07026							Dept of Safety & Prof Services -- Fire dues distribution Total	3,155.30
07026							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07026	37000	10000	50300	00531016	01/21/22	750.12	Town Of Sand Lake	
07026	37000	10000	50300	00576206	04/27/22	300.13	Town Of Sand Lake	
07026							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,050.25
07026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07026	37000	21200	57100	00589039	06/17/22	3,759.86	Town Of Sand Lake	
07026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,759.86
07026							Dept of Natural Resources -- LAND ACQUISITION	
07026	37000	36300	TA100	00624477	12/09/22	6,000.00	Town Of Sand Lake	
07026							Dept of Natural Resources -- LAND ACQUISITION Total	6,000.00
07026							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07026	39500	21100	19100	00789359	01/03/22	28,726.91	Town Of Sand Lake	
07026	39500	21100	19100	00819726	04/04/22	28,726.91	Town Of Sand Lake	
07026	39500	21100	19100	00853994	07/05/22	28,726.91	Town Of Sand Lake	
07026	39500	21100	19100	00888581	10/03/22	28,726.93	Town Of Sand Lake	
07026							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	114,907.66
07026							Department of Revenue -- Gifts and grants	
07026	56600	10000	12100	00240285	06/21/22	28,155.84	Town Of Sand Lake	
07026							Department of Revenue -- Gifts and grants Total	28,155.84
07026							Shared Revenue and Tax Relief -- County and municipal aid account	
07026	83500	10000	10500	00097220	07/25/22	869.77	Town Of Sand Lake	
07026	83500	10000	10500	00104122	11/21/22	4,928.67	Town Of Sand Lake	
07026							Shared Revenue and Tax Relief -- County and municipal aid account Total	5,798.44
07026							Shared Revenue and Tax Relief -- Public utility distribution account	
07026	83500	10000	11000	00097220	07/25/22	233.94	Town Of Sand Lake	
07026	83500	10000	11000	00104122	11/21/22	1,350.50	Town Of Sand Lake	
07026							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,584.44
<b>07026 Total</b>								<b>164,411.79</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07028							Dept of Safety & Prof Services -- Fire dues distribution	
07028	16500	10000	22500	00045819	07/18/22	8,367.24	Town Of Scott	
07028							Dept of Safety & Prof Services -- Fire dues distribution Total	8,367.24
07028							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07028	37000	10000	50300	00576139	04/26/22	106.23	Town Of Scott	
07028	37000	10000	50300	00576140	04/26/22	730.07	Town Of Scott	
07028							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	836.30
07028							Dept of Natural Resources -- General program operations -- state funds; forestry	
07028	37000	21200	25400	00583875	06/06/22	180.00	Town Of Scott	
07028							Dept of Natural Resources -- General program operations -- state funds; forestry Total	180.00
07028							Dept of Natural Resources -- Resource aids -- fire suppression grants	
07028	37000	21200	54500	00597987	07/22/22	1,999.60	Town Of Scott	
07028							Dept of Natural Resources -- Resource aids -- fire suppression grants Total	1,999.60
07028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07028	37000	21200	57100	00589040	06/16/22	557.09	Town Of Scott	
07028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	557.09
07028							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07028	39500	21100	19100	00789360	01/03/22	32,151.89	Town Of Scott	
07028	39500	21100	19100	00819727	04/04/22	32,151.89	Town Of Scott	
07028	39500	21100	19100	00853995	07/05/22	32,151.89	Town Of Scott	
07028	39500	21100	19100	00888582	10/03/22	32,151.90	Town Of Scott	
07028							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	128,607.57
07028							Elections Commission -- Federal aid; election administration fund	
07028	51000	22000	18200	00006170	05/26/22	105.29	Town Of Scott	
07028							Elections Commission -- Federal aid; election administration fund Total	105.29
07028							Department of Revenue -- Gifts and grants	
07028	56600	10000	12100	00240286	06/21/22	26,062.47	Town Of Scott	
07028							Department of Revenue -- Gifts and grants Total	26,062.47
07028							Shared Revenue and Tax Relief -- County and municipal aid account	
07028	83500	10000	10500	00097221	07/25/22	987.77	Town Of Scott	
07028	83500	10000	10500	00104123	11/21/22	5,597.38	Town Of Scott	
07028							Shared Revenue and Tax Relief -- County and municipal aid account Total	6,585.15
07028							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07028	83500	10000	10900	00100744	07/25/22	44.69	Town Of Scott	
07028							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	44.69
07028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07028	83500	10000	11100	00092460	05/02/22	655.38	Town Of Scott	
07028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	655.38
<b>07028 Total</b>								<b>174,000.78</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07030							Dept of Safety & Prof Services - - Fire dues distribution	
07030	16500	10000	22500	00046014	07/18/22	5,561.93	Town Of Siren	
07030							Dept of Safety & Prof Services - - Fire dues distribution Total	5,561.93
07030							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
07030	37000	10000	50300	00531011	01/21/22	5,790.19	Town Of Siren	
07030	37000	10000	50300	00531012	01/21/22	9,594.41	Town Of Siren	
07030	37000	10000	50300	00576187	04/26/22	8.75	Town Of Siren	
07030	37000	10000	50300	00576188	04/26/22	128.87	Town Of Siren	
07030	37000	10000	50300	00576189	04/26/22	181.86	Town Of Siren	
07030	37000	10000	50300	00576190	04/26/22	71.05	Town Of Siren	
07030	37000	10000	50300	00576191	04/26/22	568.33	Town Of Siren	
07030							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	16,343.46
07030							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
07030	37000	21200	57100	00589041	06/16/22	194.92	Town Of Siren	
07030							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	194.92
07030							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
07030	39500	21100	19100	00789361	01/03/22	41,937.54	Town Of Siren	
07030	39500	21100	19100	00819728	04/04/22	41,937.54	Town Of Siren	
07030	39500	21100	19100	00853996	07/05/22	41,937.54	Town Of Siren	
07030	39500	21100	19100	00888583	10/03/22	41,937.55	Town Of Siren	
07030							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	167,750.17
07030							Elections Commission - - Federal aid; election administration fund	
07030	51000	22000	18200	00006463	09/08/22	600.00	Town Of Siren	
07030							Elections Commission - - Federal aid; election administration fund Total	600.00
07030							Department of Revenue - - Gifts and grants	
07030	56600	10000	12100	00240287	06/21/22	49,822.23	Town Of Siren	
07030							Department of Revenue - - Gifts and grants Total	49,822.23
07030							Shared Revenue and Tax Relief - - County and municipal aid account	
07030	83500	10000	10500	00097222	07/25/22	2,198.67	Town Of Siren	
07030	83500	10000	10500	00104124	11/21/22	12,459.15	Town Of Siren	
07030							Shared Revenue and Tax Relief - - County and municipal aid account Total	14,657.82
07030							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07030	83500	10000	10900	00100745	07/25/22	594.46	Town Of Siren	
07030							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	594.46
07030							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07030	83500	10000	11100	00092461	05/02/22	857.53	Town Of Siren	
07030							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	857.53
07030							Shared Revenue and Tax Relief - - Payments for municipal services	
07030	83500	10000	50100	00090015	02/01/22	441.86	Town Of Siren	
07030							Shared Revenue and Tax Relief - - Payments for municipal services Total	441.86
<b>07030 Total</b>								<b>256,824.38</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07032							Dept of Safety & Prof Services -- Fire dues distribution	
07032	16500	10000	22500	00046015	07/18/22	5,250.31	Town Of Swiss	
07032							Dept of Safety & Prof Services -- Fire dues distribution Total	5,250.31
07032							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07032	37000	10000	50300	00531155	01/21/22	3,005.79	Town Of Swiss	
07032	37000	10000	50300	00577650	04/26/22	1,744.40	Town Of Swiss	
07032	37000	10000	50300	00577651	04/26/22	53.90	Town Of Swiss	
07032	37000	10000	50300	00577652	04/26/22	125.05	Town Of Swiss	
07032	37000	10000	50300	00577653	04/26/22	239.68	Town Of Swiss	
07032							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	5,168.82
07032							Dept of Natural Resources -- SEG Earned	
07032	37000	21200	100SE	00614409	10/12/22	4,562.60	Town Of Swiss	
07032							Dept of Natural Resources -- SEG Earned Total	4,562.60
07032							Dept of Natural Resources -- General program operations -- state funds; forestry	
07032	37000	21200	25400	00583608	06/08/22	325.00	Town Of Swiss	
07032	37000	21200	25400	00583867	06/03/22	1,087.50	Town Of Swiss	
07032	37000	21200	25400	00583871	06/21/22	335.00	Town Of Swiss	
07032							Dept of Natural Resources -- General program operations -- state funds; forestry Total	1,747.50
07032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07032	37000	21200	57100	00589042	06/16/22	13,309.94	Town Of Swiss	
07032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	13,309.94
07032							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07032	39500	21100	19100	00789362	01/03/22	55,811.71	Town Of Swiss	
07032	39500	21100	19100	00819729	04/04/22	55,811.71	Town Of Swiss	
07032	39500	21100	19100	00853997	07/05/22	55,811.71	Town Of Swiss	
07032	39500	21100	19100	00888584	10/03/22	55,811.74	Town Of Swiss	
07032							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	223,246.87
07032							WI Dept of Transportation -- Local roads improvement program, state funds	
07032	39500	21100	27800	00885458	09/14/22	17,200.65	Town Of Swiss	
07032							WI Dept of Transportation -- Local roads improvement program, state funds Total	17,200.65
07032							Department of Revenue -- Gifts and grants	
07032	56600	10000	12100	00240288	06/21/22	41,710.42	Town Of Swiss	
07032							Department of Revenue -- Gifts and grants Total	41,710.42
07032							Shared Revenue and Tax Relief -- County and municipal aid account	
07032	83500	10000	10500	00097223	07/25/22	2,893.96	Town Of Swiss	
07032	83500	10000	10500	00104125	11/21/22	16,399.08	Town Of Swiss	
07032							Shared Revenue and Tax Relief -- County and municipal aid account Total	19,293.04
07032							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07032	83500	10000	10900	00100746	07/25/22	234.87	Town Of Swiss	
07032							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	234.87
07032							Shared Revenue and Tax Relief -- Public utility distribution account	
07032	83500	10000	11000	00097223	07/25/22	1,021.07	Town Of Swiss	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07032	83500	10000	11000	00104125	11/21/22	5,876.75	Town Of Swiss	
07032			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,897.82
07032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
07032	83500	10000	11100	00092462	05/02/22	451.70	Town Of Swiss	
07032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					451.70
<b>07032 Total</b>								<b>339,074.54</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07034							Dept of Safety & Prof Services -- Fire dues distribution	
07034	16500	10000	22500	00046016	07/18/22	5,198.32	Town Of Trade Lake	
07034							Dept of Safety & Prof Services -- Fire dues distribution Total	5,198.32
07034							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07034	37000	10000	50300	00576183	04/26/22	88.20	Town Of Trade Lake	
07034	37000	10000	50300	00576184	04/26/22	5.60	Town Of Trade Lake	
07034							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	93.80
07034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07034	37000	21200	57100	00589043	06/16/22	116.11	Town Of Trade Lake	
07034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	116.11
07034							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07034	39500	21100	19100	00789363	01/03/22	35,416.01	Town Of Trade Lake	
07034	39500	21100	19100	00819730	04/04/22	35,416.01	Town Of Trade Lake	
07034	39500	21100	19100	00853998	07/05/22	35,416.01	Town Of Trade Lake	
07034	39500	21100	19100	00888585	10/03/22	35,416.01	Town Of Trade Lake	
07034							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	141,664.04
07034							Elections Commission -- Federal aid; election administration fund	
07034	51000	22000	18200	00006479	09/08/22	150.00	Town Of Trade Lake	
07034	51000	22000	18200	00006763	11/25/22	600.00	Town Of Trade Lake	
07034							Elections Commission -- Federal aid; election administration fund Total	750.00
07034							Department of Revenue -- Gifts and grants	
07034	56600	10000	12100	00240289	06/21/22	43,385.12	Town Of Trade Lake	
07034							Department of Revenue -- Gifts and grants Total	43,385.12
07034							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07034	83500	10000	10900	00100747	07/25/22	24.94	Town Of Trade Lake	
07034							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	24.94
07034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07034	83500	10000	11100	00092463	05/02/22	2.94	Town Of Trade Lake	
07034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2.94
<b>07034 Total</b>								<b>191,235.27</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07036							Dept of Safety & Prof Services -- Fire dues distribution	
07036	16500	10000	22500	00046017	07/18/22	3,555.62	Town Of Union	
07036							Dept of Safety & Prof Services -- Fire dues distribution Total	3,555.62
07036							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07036	37000	10000	50300	00576667	04/26/22	15,355.12	Town Of Union	
07036	37000	10000	50300	00576668	04/26/22	1,681.49	Town Of Union	
07036							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	17,036.61
07036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07036	37000	21200	57100	00589044	06/16/22	6,366.62	Town Of Union	
07036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	6,366.62
07036							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07036	39500	21100	19100	00789364	01/03/22	25,074.05	Town Of Union	
07036	39500	21100	19100	00819731	04/04/22	25,074.05	Town Of Union	
07036	39500	21100	19100	00853999	07/05/22	25,074.05	Town Of Union	
07036	39500	21100	19100	00888586	10/03/22	25,074.06	Town Of Union	
07036							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	100,296.21
07036							Department of Revenue -- Gifts and grants	
07036	56600	10000	12100	00240290	06/21/22	17,950.66	Town Of Union	
07036							Department of Revenue -- Gifts and grants Total	17,950.66
07036							Shared Revenue and Tax Relief -- County and municipal aid account	
07036	83500	10000	10500	00097224	07/25/22	652.40	Town Of Union	
07036	83500	10000	10500	00104126	11/21/22	3,696.95	Town Of Union	
07036							Shared Revenue and Tax Relief -- County and municipal aid account Total	4,349.35
07036							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07036	83500	10000	10900	00100748	07/25/22	1.03	Town Of Union	
07036							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
07036							Shared Revenue and Tax Relief -- Public utility distribution account	
07036	83500	10000	11000	00097224	07/25/22	86.82	Town Of Union	
07036	83500	10000	11000	00104126	11/21/22	491.33	Town Of Union	
07036							Shared Revenue and Tax Relief -- Public utility distribution account Total	578.15
07036							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07036	83500	10000	11100	00092464	05/02/22	5.06	Town Of Union	
07036							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	5.06
<b>07036 Total</b>								<b>150,139.31</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07038							Dept of Safety & Prof Services -- Fire dues distribution	
07038	16500	10000	22500	00046018	07/18/22	7,106.38	Town Of Webb Lake	
07038							Dept of Safety & Prof Services -- Fire dues distribution Total	7,106.38
07038							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07038	37000	10000	50300	00576556	04/26/22	2.80	Town Of Webb Lake	
07038							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2.80
07038							Dept of Natural Resources -- General program operations -- state funds; forestry	
07038	37000	21200	25400	00583873	06/06/22	1,400.00	Town Of Webb Lake	
07038	37000	21200	25400	00600004	08/05/22	285.00	Town Of Webb Lake	
07038	37000	21200	25400	00615680	11/17/22	1,720.00	Town Of Webb Lake	
07038	37000	21200	25400	00624418	12/07/22	960.00	Town Of Webb Lake	
07038							Dept of Natural Resources -- General program operations -- state funds; forestry Total	4,365.00
07038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07038	37000	21200	57100	00589045	06/16/22	6,375.77	Town Of Webb Lake	
07038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	6,375.77
07038							Dept of Natural Resources -- Financial assistance for responsible units	
07038	37000	27400	67000	00584556	05/31/22	2,300.45	Town Of Webb Lake	
07038							Dept of Natural Resources -- Financial assistance for responsible units Total	2,300.45
07038							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07038	39500	21100	19100	00789365	01/03/22	50,603.87	Town Of Webb Lake	
07038	39500	21100	19100	00819732	04/04/22	50,603.87	Town Of Webb Lake	
07038	39500	21100	19100	00854000	07/05/22	50,603.87	Town Of Webb Lake	
07038	39500	21100	19100	00888587	10/03/22	50,603.89	Town Of Webb Lake	
07038							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	202,415.50
07038							Department of Revenue -- Gifts and grants	
07038	56600	10000	12100	00240291	06/21/22	16,432.96	Town Of Webb Lake	
07038							Department of Revenue -- Gifts and grants Total	16,432.96
07038							Shared Revenue and Tax Relief -- County and municipal aid account	
07038	83500	10000	10500	00097225	07/25/22	518.49	Town Of Webb Lake	
07038	83500	10000	10500	00104127	11/21/22	2,938.11	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief -- County and municipal aid account Total	3,456.60
07038							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07038	83500	10000	10900	00100749	07/25/22	12.47	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	12.47
07038							Shared Revenue and Tax Relief -- Public utility distribution account	
07038	83500	10000	11000	00097225	07/25/22	46.62	Town Of Webb Lake	
07038	83500	10000	11000	00104127	11/21/22	268.63	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief -- Public utility distribution account Total	315.25
07038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07038	83500	10000	11100	00092465	05/02/22	19.98	Town Of Webb Lake	
07038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	19.98
07038							Shared Revenue and Tax Relief -- Lottery and gaming credit	



**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07040							Dept of Safety & Prof Services -- Fire dues distribution	
07040	16500	10000	22500	00046019	07/18/22	1,027.53	Town Of West Marshland	
07040							Dept of Safety & Prof Services -- Fire dues distribution Total	1,027.53
07040							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07040	37000	10000	50300	00531020	01/21/22	15,077.08	Town Of West Marshland	
07040	37000	10000	50300	00531021	01/21/22	37,728.55	Town Of West Marshland	
07040	37000	10000	50300	00576295	04/26/22	6,123.02	Town Of West Marshland	
07040	37000	10000	50300	00576296	04/26/22	21,003.76	Town Of West Marshland	
07040	37000	10000	50300	00576297	04/26/22	78,510.22	Town Of West Marshland	
07040	37000	10000	50300	00576298	04/26/22	700.00	Town Of West Marshland	
07040							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	159,142.63
07040							Dept of Natural Resources -- General program operations--state funds	
07040	37000	21200	16100	00525475	01/04/22	25.00	Town Of West Marshland	
07040	37000	21200	16100	00532124	02/11/22	125.00	Town Of West Marshland	
07040	37000	21200	16100	00537102	03/11/22	25.00	Town Of West Marshland	
07040	37000	21200	16100	00570625	04/11/22	75.00	Town Of West Marshland	
07040							Dept of Natural Resources -- General program operations--state funds Total	250.00
07040							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07040	37000	21200	57100	00589046	06/16/22	1,979.29	Town Of West Marshland	
07040							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,979.29
07040							Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund	
07040	37000	21200	77900	00524991	01/12/22	10,000.00	Town Of West Marshland	
07040	37000	21200	77900	00526725	01/12/22	12,180.57	Town Of West Marshland	
07040	37000	21200	77900	00598620	08/12/22	300.00	Town Of West Marshland	
07040	37000	21200	77900	00615905	11/09/22	260.00	Town Of West Marshland	
07040							Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway rc	22,740.57
07040							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07040	39500	21100	19100	00789366	01/03/22	60,181.74	Town Of West Marshland	
07040	39500	21100	19100	00819733	04/04/22	60,181.74	Town Of West Marshland	
07040	39500	21100	19100	00854001	07/05/22	60,181.74	Town Of West Marshland	
07040	39500	21100	19100	00888588	10/03/22	60,181.77	Town Of West Marshland	
07040							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	240,726.99
07040							Elections Commission -- General program operations; general purpose revenue.	
07040	51000	10000	10100	00006861	12/16/22	36.20	Town Of West Marshland	
07040							Elections Commission -- General program operations; general purpose revenue. Total	36.20
07040							Elections Commission -- Federal aid; election administration fund	
07040	51000	22000	18200	00006861	12/16/22	36.20	Town Of West Marshland	
07040							Elections Commission -- Federal aid; election administration fund Total	36.20
07040							Department of Revenue -- Gifts and grants	
07040	56600	10000	12100	00240292	06/21/22	19,416.02	Town Of West Marshland	
07040							Department of Revenue -- Gifts and grants Total	19,416.02
07040							Shared Revenue and Tax Relief -- County and municipal aid account	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07040	83500	10000	10500	00097226	07/25/22	3,301.11	Town Of West Marshland	
07040	83500	10000	10500	00104128	11/21/22	18,706.26	Town Of West Marshland	
07040							Shared Revenue and Tax Relief - - County and municipal aid account Total	22,007.37
07040							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07040	83500	10000	10900	00100750	07/25/22	1.03	Town Of West Marshland	
07040							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1.03
07040							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07040	83500	10000	11100	00092466	05/02/22	13.05	Town Of West Marshland	
07040							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	13.05
07040							Shared Revenue and Tax Relief - - Payments for municipal services	
07040	83500	10000	50100	00090016	02/01/22	86.04	Town Of West Marshland	
07040							Shared Revenue and Tax Relief - - Payments for municipal services Total	86.04
<b>07040 Total</b>								<b>467,462.92</b>

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07042							Dept of Safety & Prof Services -- Fire dues distribution	
07042	16500	10000	22500	00046209	07/18/22	4,950.41	Town Of Wood River	
07042							Dept of Safety & Prof Services -- Fire dues distribution Total	4,950.41
07042							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07042	37000	10000	50300	00531045	01/21/22	10,232.41	Town Of Wood River	
07042	37000	10000	50300	00576599	04/26/22	1,668.94	Town Of Wood River	
07042	37000	10000	50300	00576600	04/26/22	18.90	Town Of Wood River	
07042							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	11,920.25
07042							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
07042	37000	21200	57100	00589047	06/16/22	39.23	Town Of Wood River	
07042							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	39.23
07042							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07042	39500	21100	19100	00789367	01/03/22	32,567.44	Town Of Wood River	
07042	39500	21100	19100	00819734	04/04/22	32,567.44	Town Of Wood River	
07042	39500	21100	19100	00854002	07/05/22	32,567.44	Town Of Wood River	
07042	39500	21100	19100	00888589	10/03/22	32,567.47	Town Of Wood River	
07042							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	130,269.79
07042							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds	
07042	39500	21100	27600	00880349	08/30/22	276,674.00	Town Of Wood River	
07042							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total	276,674.00
07042							Shared Revenue and Tax Relief -- County and municipal aid account	
07042	83500	10000	10500	00097227	07/25/22	3,203.64	Town Of Wood River	
07042	83500	10000	10500	00104129	11/21/22	18,153.95	Town Of Wood River	
07042							Shared Revenue and Tax Relief -- County and municipal aid account Total	21,357.59
07042							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07042	83500	10000	10900	00100751	07/25/22	289.95	Town Of Wood River	
07042							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	289.95
07042							Shared Revenue and Tax Relief -- Public utility distribution account	
07042	83500	10000	11000	00097227	07/25/22	268.55	Town Of Wood River	
07042	83500	10000	11000	00104129	11/21/22	1,590.26	Town Of Wood River	
07042							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,858.81
07042							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
07042	83500	10000	11100	00092467	05/02/22	172.74	Town Of Wood River	
07042							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	172.74
<b>07042 Total</b>								<b>447,532.77</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131							Dept of Safety & Prof Services -- Fire dues distribution	
07131	16500	10000	22500	00046208	07/18/22	3,487.32	Village Of Grantsburg	
07131							Dept of Safety & Prof Services -- Fire dues distribution Total	3,487.32
07131							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07131	37000	10000	50300	00577454	04/26/22	132.58	Village Of Grantsburg	
07131	37000	10000	50300	00577455	04/26/22	140.00	Village Of Grantsburg	
07131	37000	10000	50300	00577456	04/26/22	368.05	Village Of Grantsburg	
07131							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	640.63
07131							Dept of Natural Resources -- General program operations--state funds	
07131	37000	21200	16100	00529571	01/14/22	89.62	Village Of Grantsburg	
07131	37000	21200	16100	00530542	01/20/22	404.42	Village Of Grantsburg	
07131	37000	21200	16100	00530544	01/20/22	216.35	Village Of Grantsburg	
07131	37000	21200	16100	00530673	01/20/22	409.66	Village Of Grantsburg	
07131	37000	21200	16100	00530677	01/20/22	126.50	Village Of Grantsburg	
07131	37000	21200	16100	00571977	04/13/22	198.35	Village Of Grantsburg	
07131	37000	21200	16100	00571978	04/13/22	124.70	Village Of Grantsburg	
07131	37000	21200	16100	00571979	04/13/22	402.91	Village Of Grantsburg	
07131	37000	21200	16100	00571980	04/14/22	399.02	Village Of Grantsburg	
07131	37000	21200	16100	00579027	05/09/22	89.48	Village Of Grantsburg	
07131	37000	21200	16100	00595627	07/12/22	463.38	Village Of Grantsburg	
07131	37000	21200	16100	00595630	07/12/22	146.33	Village Of Grantsburg	
07131	37000	21200	16100	00595632	07/12/22	225.59	Village Of Grantsburg	
07131	37000	21200	16100	00595635	07/12/22	419.51	Village Of Grantsburg	
07131	37000	21200	16100	00595989	07/12/22	105.64	Village Of Grantsburg	
07131	37000	21200	16100	00595992	07/12/22	92.74	Village Of Grantsburg	
07131	37000	21200	16100	00612513	10/06/22	238.75	Village Of Grantsburg	
07131	37000	21200	16100	00612526	10/06/22	449.57	Village Of Grantsburg	
07131	37000	21200	16100	00612538	10/06/22	137.78	Village Of Grantsburg	
07131	37000	21200	16100	00612540	10/06/22	423.45	Village Of Grantsburg	
07131	37000	21200	16100	00612584	10/06/22	71.99	Village Of Grantsburg	
07131	37000	21200	16100	00612586	10/06/22	66.93	Village Of Grantsburg	
07131							Dept of Natural Resources -- General program operations--state funds Total	5,302.67
07131							Dept of Natural Resources -- General program operations -- state funds; forestry	
07131	37000	21200	25400	00529571	01/14/22	179.25	Village Of Grantsburg	
07131	37000	21200	25400	00529575	01/14/22	310.85	Village Of Grantsburg	
07131	37000	21200	25400	00571834	04/29/22	270.35	Village Of Grantsburg	
07131	37000	21200	25400	00579027	05/09/22	178.95	Village Of Grantsburg	
07131	37000	21200	25400	00595989	07/12/22	211.28	Village Of Grantsburg	
07131	37000	21200	25400	00595992	07/12/22	185.49	Village Of Grantsburg	
07131	37000	21200	25400	00612584	10/06/22	215.97	Village Of Grantsburg	
07131	37000	21200	25400	00612586	10/06/22	200.78	Village Of Grantsburg	
07131							Dept of Natural Resources -- General program operations -- state funds; forestry Total	1,752.92

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07131							Dept of Natural Resources - - General program operations--state funds	
07131	37000	21200	36100	00529571	01/14/22	44.81	Village Of Grantsburg	
07131	37000	21200	36100	00579027	05/09/22	44.74	Village Of Grantsburg	
07131	37000	21200	36100	00595989	07/12/22	52.81	Village Of Grantsburg	
07131	37000	21200	36100	00595992	07/12/22	46.37	Village Of Grantsburg	
07131	37000	21200	36100	00612584	10/06/22	35.99	Village Of Grantsburg	
07131	37000	21200	36100	00612586	10/06/22	33.46	Village Of Grantsburg	
07131							Dept of Natural Resources - - General program operations--state funds Total	258.18
07131							Dept of Natural Resources - - Equipment and services	
07131	37000	21200	89300	00529577	01/14/22	61.85	Village Of Grantsburg	
07131	37000	21200	89300	00579073	05/09/22	62.47	Village Of Grantsburg	
07131							Dept of Natural Resources - - Equipment and services Total	124.32
07131							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
07131	39500	21100	19100	00789368	01/03/22	22,962.53	Village Of Grantsburg	
07131	39500	21100	19100	00819735	04/04/22	22,962.53	Village Of Grantsburg	
07131	39500	21100	19100	00854003	07/05/22	22,962.53	Village Of Grantsburg	
07131	39500	21100	19100	00888590	10/03/22	22,962.55	Village Of Grantsburg	
07131							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	91,850.14
07131							Department of Justice - - Officer training reimbursements; supplemental funds	
07131	45500	10000	21400	00119850	11/15/22	800.00	Village Of Grantsburg	
07131							Department of Justice - - Officer training reimbursements; supplemental funds Total	800.00
07131							Department of Revenue - - Gifts and grants	
07131	56600	10000	12100	00240293	06/21/22	67,040.21	Village Of Grantsburg	
07131							Department of Revenue - - Gifts and grants Total	67,040.21
07131							Shared Revenue and Tax Relief - - Expenditure restraint program account	
07131	83500	10000	10100	00097228	07/25/22	7,426.82	Village Of Grantsburg	
07131							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	7,426.82
07131							Shared Revenue and Tax Relief - - County and municipal aid account	
07131	83500	10000	10500	00097228	07/25/22	59,762.02	Village Of Grantsburg	
07131	83500	10000	10500	00104130	11/21/22	338,651.45	Village Of Grantsburg	
07131							Shared Revenue and Tax Relief - - County and municipal aid account Total	398,413.47
07131							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07131	83500	10000	10900	00100105	07/25/22	315.32	Village Of Grantsburg	
07131	83500	10000	10900	00100752	07/25/22	3,533.67	Village Of Grantsburg	
07131							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	3,848.99
07131							Shared Revenue and Tax Relief - - Public utility distribution account	
07131	83500	10000	11000	00097228	07/25/22	3,559.32	Village Of Grantsburg	
07131	83500	10000	11000	00104130	11/21/22	20,309.48	Village Of Grantsburg	
07131							Shared Revenue and Tax Relief - - Public utility distribution account Total	23,868.80
07131							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07131	83500	10000	11100	00092468	05/02/22	1,404.16	Village Of Grantsburg	
07131	83500	10000	11100	00094263	05/02/22	4,105.24	Village Of Grantsburg	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07131							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	5,509.40
07131							Shared Revenue and Tax Relief - - Payments for municipal services	
07131	83500	10000	50100	00090017	02/01/22	5,298.76	Village Of Grantsburg	
07131							Shared Revenue and Tax Relief - - Payments for municipal services Total	5,298.76
<b>07131 Total</b>								<b>615,622.63</b>

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07181							Dept of Safety & Prof Services -- Fire dues distribution	
07181	16500	10000	22500	00046403	07/18/22	2,965.77	Village Of Siren	
07181							Dept of Safety & Prof Services -- Fire dues distribution Total	2,965.77
07181							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07181	37000	10000	50300	00577519	04/26/22	35.46	Village Of Siren	
07181							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	35.46
07181							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07181	39500	21100	19100	00789369	01/03/22	18,771.76	Village Of Siren	
07181	39500	21100	19100	00819736	04/04/22	18,771.76	Village Of Siren	
07181	39500	21100	19100	00854004	07/05/22	18,771.76	Village Of Siren	
07181	39500	21100	19100	00888591	10/03/22	18,771.76	Village Of Siren	
07181							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	75,087.04
07181							Department of Justice -- Officer training reimbursements; supplemental funds	
07181	45500	10000	21400	00120594	11/28/22	320.00	Village Of Siren	
07181							Department of Justice -- Officer training reimbursements; supplemental funds Total	320.00
07181							Department of Justice -- Law enforcement training fund, local assistance	
07181	45500	10000	23100	00115018	07/13/22	3,834.20	Village Of Siren	
07181							Department of Justice -- Law enforcement training fund, local assistance Total	3,834.20
07181							Department of Administration -- Federal aid	
07181	50500	10000	14200	00159552	02/15/22	16,756.25	Village Of Siren	
07181	50500	10000	14200	00184445	12/29/22	2,613.57	Village Of Siren	
07181							Department of Administration -- Federal aid Total	19,369.82
07181							Elections Commission -- Federal aid; election administration fund	
07181	51000	22000	18200	00006695	11/09/22	472.60	Village Of Siren	
07181							Elections Commission -- Federal aid; election administration fund Total	472.60
07181							Department of Revenue -- Gifts and grants	
07181	56600	10000	12100	00240294	06/21/22	40,506.73	Village Of Siren	
07181							Department of Revenue -- Gifts and grants Total	40,506.73
07181							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
07181	56600	10000	99500	00225452	02/07/22	2,353.89	Village Of Siren	
07181	56600	10000	99500	00245534	08/08/22	10.00	Village Of Siren	
07181	56600	10000	99500	00248034	09/08/22	50.00	Village Of Siren	
07181	56600	10000	99500	00250588	10/07/22	50.00	Village Of Siren	
07181	56600	10000	99500	00253116	11/07/22	50.00	Village Of Siren	
07181	56600	10000	99500	00255385	12/07/22	50.00	Village Of Siren	
07181							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	2,563.89
07181							Shared Revenue and Tax Relief -- County and municipal aid account	
07181	83500	10000	10500	00097229	07/25/22	24,787.53	Village Of Siren	
07181	83500	10000	10500	00104131	11/21/22	140,462.64	Village Of Siren	
07181							Shared Revenue and Tax Relief -- County and municipal aid account Total	165,250.17
07181							Shared Revenue and Tax Relief -- Exempt Computer Aid	
07181	83500	10000	10900	00100106	07/25/22	663.00	Village Of Siren	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07181	83500	10000	10900	00100753	07/25/22	631.87	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,294.87
07181							Shared Revenue and Tax Relief - - Public utility distribution account	
07181	83500	10000	11000	00097229	07/25/22	212.28	Village Of Siren	
07181	83500	10000	11000	00104131	11/21/22	1,179.76	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Public utility distribution account Total	1,392.04
07181							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07181	83500	10000	11100	00092469	05/02/22	2,235.68	Village Of Siren	
07181	83500	10000	11100	00094264	05/02/22	915.97	Village Of Siren	
07181							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	3,151.65
07181							Shared Revenue and Tax Relief - - Lottery and gaming credit	
07181	83500	52100	36300	00090481	03/28/22	3,612.36	Village Of Siren	
07181							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	3,612.36
<b>07181 Total</b>								<b>319,856.60</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
07191							Dept of Safety & Prof Services -- Fire dues distribution	
07191	16500	10000	22500	00046553	07/18/22	1,485.21	Village Of Webster	
07191							Dept of Safety & Prof Services -- Fire dues distribution Total	1,485.21
07191							Environmental Improvement Prog -- Clean water fund program financial assistance	
07191	32000	57300	16300	00000348	01/25/22	3,182.56	Village Of Webster	
07191							Environmental Improvement Prog -- Clean water fund program financial assistance Total	3,182.56
07191							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
07191	37000	10000	50300	00577478	04/26/22	4.27	Village Of Webster	
07191							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	4.27
07191							Dept of Natural Resources -- General program operations -- state funds; forestry	
07191	37000	21200	25400	00528090	01/13/22	184.99	Village Of Webster	
07191	37000	21200	25400	00572843	04/13/22	251.58	Village Of Webster	
07191	37000	21200	25400	00596303	07/13/22	269.53	Village Of Webster	
07191	37000	21200	25400	00615733	10/20/22	202.86	Village Of Webster	
07191							Dept of Natural Resources -- General program operations -- state funds; forestry Total	908.96
07191							Dept of Natural Resources -- General program operations--state funds	
07191	37000	21200	36100	00528090	01/13/22	46.25	Village Of Webster	
07191	37000	21200	36100	00596303	07/13/22	67.38	Village Of Webster	
07191	37000	21200	36100	00615733	10/20/22	50.71	Village Of Webster	
07191							Dept of Natural Resources -- General program operations--state funds Total	164.34
07191							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
07191	39500	21100	19100	00789370	01/03/22	13,322.54	Village Of Webster	
07191	39500	21100	19100	00819737	04/04/22	13,322.54	Village Of Webster	
07191	39500	21100	19100	00854005	07/05/22	13,322.54	Village Of Webster	
07191	39500	21100	19100	00888592	10/03/22	13,322.57	Village Of Webster	
07191							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	53,290.19
07191							Department of Justice -- Law enforcement training fund, local assistance	
07191	45500	10000	23100	00120776	12/01/22	480.00	Village Of Webster	
07191							Department of Justice -- Law enforcement training fund, local assistance Total	480.00
07191							Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND	
07191	50700	37400	57700	00004284	08/01/22	209,000.00	Village Of Webster	
07191							Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND Total	209,000.00
07191							Elections Commission -- Federal aid; election administration fund	
07191	51000	22000	18200	00006687	11/01/22	1,200.00	Village Of Webster	
07191							Elections Commission -- Federal aid; election administration fund Total	1,200.00
07191							Department of Revenue -- Gifts and grants	
07191	56600	10000	12100	00240295	06/21/22	32,394.92	Village Of Webster	
07191							Department of Revenue -- Gifts and grants Total	32,394.92
07191							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
07191	56600	10000	99500	00225451	02/07/22	567.60	Village Of Webster	
07191	56600	10000	99500	00229151	03/07/22	2,026.56	Village Of Webster	
07191	56600	10000	99500	00233102	04/07/22	2,968.61	Village Of Webster	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
07191	56600	10000	99500	00236496	05/06/22	216.50	Village Of Webster	
07191	56600	10000	99500	00239186	06/07/22	601.11	Village Of Webster	
07191	56600	10000	99500	00243437	07/08/22	124.00	Village Of Webster	
07191	56600	10000	99500	00248033	09/08/22	179.09	Village Of Webster	
07191	56600	10000	99500	00250587	10/07/22	181.39	Village Of Webster	
07191	56600	10000	99500	00253115	11/07/22	35.11	Village Of Webster	
07191							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	6,899.97
07191							Shared Revenue and Tax Relief - - Expenditure restraint program account	
07191	83500	10000	10100	00097230	07/25/22	14,917.29	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	14,917.29
07191							Shared Revenue and Tax Relief - - County and municipal aid account	
07191	83500	10000	10500	00097230	07/25/22	26,083.71	Village Of Webster	
07191	83500	10000	10500	00104132	11/21/22	147,807.69	Village Of Webster	
07191							Shared Revenue and Tax Relief - - County and municipal aid account Total	173,891.40
07191							Shared Revenue and Tax Relief - - Exempt Computer Aid	
07191	83500	10000	10900	00100107	07/25/22	59.81	Village Of Webster	
07191	83500	10000	10900	00100754	07/25/22	1,929.90	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,989.71
07191							Shared Revenue and Tax Relief - - Public utility distribution account	
07191	83500	10000	11000	00097230	07/25/22	119.23	Village Of Webster	
07191	83500	10000	11000	00104132	11/21/22	669.07	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Public utility distribution account Total	788.30
07191							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
07191	83500	10000	11100	00092470	05/02/22	6,527.78	Village Of Webster	
07191							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	6,527.78
07191							Shared Revenue and Tax Relief - - Payments for municipal services	
07191	83500	10000	50100	00090018	02/01/22	3,261.23	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Payments for municipal services Total	3,261.23
07191							Shared Revenue and Tax Relief - - Lottery and gaming credit	
07191	83500	52100	36300	00090482	03/28/22	370.10	Village Of Webster	
07191							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	370.10
<b>07191 Total</b>								<b>510,756.23</b>