

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000							Department of Health Services - - Licensing, review and certifying activities; fees; supplies and services	
10000	43500	10000	12100	00505589	06/22/22	375.00	Clark County	
10000							Department of Health Services - - Licensing, review and certifying activities; fees; supplies and services Tot	375.00
10000							Department of Health Services - - State/Federal Aids	
10000	43500	10000	VARIOUS	00092208	01/03/22	60,387.00	Clark County	
10000	43500	10000	VARIOUS	00092209	02/01/22	151,677.00	Clark County	
10000	43500	10000	VARIOUS	00092210	03/01/22	207,858.00	Clark County	
10000	43500	10000	VARIOUS	00092211	04/01/22	302,974.00	Clark County	
10000	43500	10000	VARIOUS	00092212	05/02/22	30,561.00	Clark County	
10000	43500	10000	VARIOUS	00092213	06/01/22	255,202.00	Clark County	
10000	43500	10000	VARIOUS	00092215	06/22/22	34,853.00	Clark County	
10000	43500	10000	VARIOUS	00092300	07/01/22	1,133,942.00	Clark County	
10000	43500	10000	VARIOUS	00092301	07/07/22	70,686.00	Clark County	
10000	43500	10000	VARIOUS	00092302	08/01/22	93,379.00	Clark County	
10000	43500	10000	VARIOUS	00092303	09/01/22	124,000.00	Clark County	
10000	43500	10000	VARIOUS	00092304	10/03/22	62,786.00	Clark County	
10000	43500	10000	VARIOUS	00092305	11/01/22	91,382.00	Clark County	
10000	43500	10000	VARIOUS	00092306	12/01/22	99,355.00	Clark County	
10000							Department of Health Services - - State/Federal Aids Total	2,719,042.00
10000							Shared Revenue and Tax Relief - - Lottery and gaming credit	
10000	83500	52100	36300	00092161	04/08/22	4,252.32	Clark County	
10000							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	4,252.32
10000							Dept of Ag, Trade & Cons Protc - - Food regulation	
10000	11500	10000	12900	00083111	09/26/22	250.00	Clark County	
10000							Dept of Ag, Trade & Cons Protc - - Food regulation Total	250.00
10000							Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt	
10000	11500	10000	70300	00078030	03/10/22	40,466.00	Clark County	
10000							Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total	40,466.00
10000							Dept of Ag, Trade & Cons Protc - - Working lands programs	
10000	11500	24100	78300	00076805	01/31/22	30.00	Clark County	
10000	11500	24100	78300	00083558	10/06/22	30.00	Clark County	
10000							Dept of Ag, Trade & Cons Protc - - Working lands programs Total	60.00
10000							Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing	
10000	11500	27400	76300	00078030	03/10/22	85,711.00	Clark County	
10000							Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total	85,711.00
10000							Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids	
10000	11500	27400	76400	00086039	12/22/22	1,125.00	Clark County	
10000	11500	27400	76400	00086040	12/22/22	1,375.00	Clark County	
10000	11500	27400	76400	00086041	12/22/22	2,356.00	Clark County	
10000	11500	27400	76400	00086042	12/22/22	1,472.50	Clark County	
10000	11500	27400	76400	00086043	12/22/22	1,359.00	Clark County	
10000	11500	27400	76400	00086044	12/22/22	430.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	11500	27400	76400	00086045	12/22/22	300.00	Clark County	
10000	11500	27400	76400	00086046	12/22/22	12,972.00	Clark County	
10000	11500	27400	76400	00086047	12/22/22	1,872.00	Clark County	
10000	11500	27400	76400	00086048	12/22/22	4,668.00	Clark County	
10000	11500	27400	76400	00086049	12/22/22	1,232.00	Clark County	
10000	11500	27400	76400	00086050	12/22/22	312.00	Clark County	
10000	11500	27400	76400	00086051	12/22/22	460.00	Clark County	
10000	11500	27400	76400	00086052	12/22/22	1,188.00	Clark County	
10000	11500	27400	76400	00086053	12/22/22	576.00	Clark County	
10000	11500	27400	76400	00086054	12/22/22	2,500.00	Clark County	
10000	11500	27400	76400	00086055	12/22/22	625.00	Clark County	
10000	11500	27400	76400	00086056	12/22/22	625.00	Clark County	
10000	11500	27400	76400	00086057	12/22/22	1,550.00	Clark County	
10000	11500	27400	76400	00086058	12/22/22	1,250.00	Clark County	
10000	11500	27400	76400	00086059	12/22/22	1,500.00	Clark County	
10000	11500	27400	76400	00086060	12/22/22	1,500.00	Clark County	
10000	11500	27400	76400	00086061	12/22/22	300.00	Clark County	
10000	11500	27400	76400	00086062	12/22/22	175.00	Clark County	
10000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						41,722.50
10000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
10000	11500	36300	WE100	00076864	02/04/22	969.73	Clark County	
10000	11500	36300	WE100	00076865	02/04/22	2,167.51	Clark County	
10000	11500	36300	WE100	00076866	02/04/22	2,443.00	Clark County	
10000	11500	36300	WE100	00077649	02/25/22	1,477.00	Clark County	
10000	11500	36300	WE100	00077650	02/25/22	1,477.00	Clark County	
10000	11500	36300	WE100	00082424	08/31/22	1,277.08	Clark County	
10000	11500	36300	WE100	00082425	08/31/22	252.00	Clark County	
10000	11500	36300	WE100	00082426	08/31/22	1,144.68	Clark County	
10000	11500	36300	WE100	00082427	08/31/22	1,292.38	Clark County	
10000	11500	36300	WE100	00082428	08/31/22	562.00	Clark County	
10000	11500	36300	WE100	00083071	09/19/22	1,181.60	Clark County	
10000	11500	36300	WE100	00083072	09/19/22	369.25	Clark County	
10000	11500	36300	WE100	00083073	09/19/22	1,279.25	Clark County	
10000	11500	36300	WE100	00083074	09/19/22	1,199.80	Clark County	
10000	11500	36300	WE100	00083075	09/19/22	1,243.20	Clark County	
10000	11500	36300	WE100	00083076	09/19/22	1,085.50	Clark County	
10000	11500	36300	WE100	00083851	10/21/22	1,358.69	Clark County	
10000	11500	36300	WE100	00085186	11/18/22	3,763.58	Clark County	
10000	11500	36300	WE100	00085187	11/18/22	521.42	Clark County	
10000	11500	36300	WE100	00086037	12/22/22	531.72	Clark County	
10000	11500	36300	WE100	00086038	12/22/22	336.00	Clark County	
10000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						25,932.39

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000							Dept of Safety & Prof Services -- POWTS Replacement Rehab	
10000	16500	10000	23600	00047322	11/08/22	6,723.00	Clark County	
10000							Dept of Safety & Prof Services -- POWTS Replacement Rehab Total	6,723.00
10000							Dept of Public Instruction -- Federal aids, local aid	
10000	25500	10000	24100	00308221	02/07/22	285.36	Clark County	
10000	25500	10000	24100	00312771	03/14/22	314.88	Clark County	
10000	25500	10000	24100	00316931	04/11/22	393.60	Clark County	
10000	25500	10000	24100	00321347	05/16/22	324.72	Clark County	
10000	25500	10000	24100	00325068	06/13/22	305.04	Clark County	
10000	25500	10000	24100	00330686	07/18/22	359.16	Clark County	
10000	25500	10000	24100	00334574	08/08/22	336.11	Clark County	
10000	25500	10000	24100	00339407	09/12/22	457.33	Clark County	
10000	25500	10000	24100	00343960	10/17/22	776.54	Clark County	
10000	25500	10000	24100	00346697	11/14/22	435.29	Clark County	
10000	25500	10000	24100	00351153	12/12/22	352.64	Clark County	
10000							Dept of Public Instruction -- Federal aids, local aid Total	4,340.67
10000							Dept of Natural Resources -- Environmental aids - federal funds	
10000	37000	10000	68300	00538845	02/28/22	6,769.61	Clark County	
10000							Dept of Natural Resources -- Environmental aids - federal funds Total	6,769.61
10000							Dept of Natural Resources -- General program operations - state funds	
10000	37000	10000	90100	00534599	03/04/22	9.00	Clark County	
10000							Dept of Natural Resources -- General program operations - state funds Total	9.00
10000							Dept of Natural Resources -- Wild turkey restoration	
10000	37000	21200	15300	00591513	06/24/22	9,373.00	Clark County	
10000							Dept of Natural Resources -- Wild turkey restoration Total	9,373.00
10000							Dept of Natural Resources -- General program operations -- state funds; forestry	
10000	37000	21200	25400	00529342	01/18/22	100.00	Clark County	
10000	37000	21200	25400	00529345	01/18/22	100.00	Clark County	
10000	37000	21200	25400	00529732	01/14/22	1,500.00	Clark County	
10000	37000	21200	25400	00625712	12/20/22	1,362.15	Clark County	
10000							Dept of Natural Resources -- General program operations -- state funds; forestry Total	3,062.15
10000							Dept of Natural Resources -- General program operations--federal funds	
10000	37000	21200	38100	00569525	03/25/22	780.53	Clark County	
10000							Dept of Natural Resources -- General program operations--federal funds Total	780.53
10000							Dept of Natural Resources -- Venison processing	
10000	37000	21200	54900	00578692	05/26/22	1,040.00	Clark County	
10000	37000	21200	54900	00583564	05/25/22	263.00	Clark County	
10000							Dept of Natural Resources -- Venison processing Total	1,303.00
10000							Dept of Natural Resources -- Enforcement aids -- boating enforcement	
10000	37000	21200	55000	00569525	03/25/22	6,166.76	Clark County	
10000							Dept of Natural Resources -- Enforcement aids -- boating enforcement Total	6,166.76
10000							Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	37000	21200	55100	00610223	09/22/22	16,078.75	Clark County	
10000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					16,078.75
10000			Dept of Natural Resources -- Wildlife damage claims and abatement					
10000	37000	21200	55300	00578692	05/26/22	7,685.70	Clark County	
10000	37000	21200	55300	00583564	05/25/22	7,516.97	Clark County	
10000	37000	21200	55300	00605349	08/29/22	11,530.39	Clark County	
10000	37000	21200	55300	00617431	10/28/22	1,322.65	Clark County	
10000			Dept of Natural Resources -- Wildlife damage claims and abatement Total					28,055.71
10000			Dept of Natural Resources -- Resource aids - county conservation aids					
10000	37000	21200	56300	00606582	09/12/22	3,271.00	Clark County	
10000			Dept of Natural Resources -- Resource aids - county conservation aids Total					3,271.00
10000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids					
10000	37000	21200	56400	00574888	04/25/22	6,286.06	Clark County	
10000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids Total					6,286.06
10000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					
10000	37000	21200	56600	00604149	08/29/22	26,671.46	Clark County	
10000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids Total					26,671.46
10000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					
10000	37000	21200	57200	00567109	03/17/22	61,579.79	Clark County	
10000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants To					61,579.79
10000			Dept of Natural Resources -- Recreation aids - recreational boating and other projects					
10000	37000	21200	57300	00585338	06/06/22	2,638.50	Clark County	
10000			Dept of Natural Resources -- Recreation aids - recreational boating and other projects Total					2,638.50
10000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					
10000	37000	21200	57400	00583782	05/27/22	621,000.00	Clark County	
10000	37000	21200	57400	00612468	10/06/22	6,060.00	Clark County	
10000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total					627,060.00
10000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
10000	37000	21200	57500	00615639	10/21/22	56,430.00	Clark County	
10000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					56,430.00
10000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					
10000	37000	21200	57600	00612509	10/06/22	50,720.00	Clark County	
10000	37000	21200	57600	00612910	10/12/22	9,094.95	Clark County	
10000	37000	21200	57600	00615416	10/20/22	50,720.00	Clark County	
10000	37000	21200	57600	00615519	10/21/22	8,407.70	Clark County	
10000	37000	21200	57600	00615521	10/21/22	6,162.65	Clark County	
10000	37000	21200	57600	00615692	10/21/22	25,360.00	Clark County	
10000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total					150,465.30
10000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					
10000	37000	21200	57700	00612913	10/12/22	5,868.09	Clark County	
10000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					5,868.09
10000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	37000	21200	58400	00609178	09/20/22	132.00	Clark County		
10000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total						132.00
10000			Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS						
10000	37000	36300	TX100	00532426	01/28/22	47,156.30	Clark County		
10000			Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS Total						47,156.30
10000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds						
10000	37000	57300	48200	00531868	01/25/22	4,619.00	Clark County		
10000	37000	57300	48200	00578811	05/27/22	3,448.00	Clark County		
10000	37000	57300	48200	00587996	07/06/22	3,448.00	Clark County		
10000	37000	57300	48200	00612667	11/02/22	3,448.00	Clark County		
10000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal func						14,963.00
10000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						
10000	39500	21100	16800	00802981	02/02/22	89,391.00	Clark County		
10000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total						89,391.00
10000			WI Dept of Transportation -- County forest road aids, state funds						
10000	39500	21100	17000	00811550	03/10/22	16,138.98	Clark County		
10000			WI Dept of Transportation -- County forest road aids, state funds Total						16,138.98
10000			WI Dept of Transportation -- Tier C transit operating aids, state funds						
10000	39500	21100	17700	00853676	06/22/22	10,654.00	Clark County		
10000	39500	21100	17700	00887471	09/22/22	31,959.00	Clark County		
10000			WI Dept of Transportation -- Tier C transit operating aids, state funds Total						42,613.00
10000			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds						
10000	39500	21100	18200	00823396	03/29/22	67,606.93	Clark County		
10000			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total						67,606.93
10000			WI Dept of Transportation -- Highway safety, local assistance, federal funds						
10000	39500	21100	18500	00794246	01/05/22	515.92	Clark County		
10000	39500	21100	18500	00822506	03/25/22	237.00	Clark County		
10000	39500	21100	18500	00825436	04/05/22	678.80	Clark County		
10000	39500	21100	18500	00867183	07/26/22	417.94	Clark County		
10000	39500	21100	18500	00892972	09/30/22	679.86	Clark County		
10000	39500	21100	18500	00892973	09/30/22	429.86	Clark County		
10000	39500	21100	18500	00903510	10/31/22	738.62	Clark County		
10000			WI Dept of Transportation -- Highway safety, local assistance, federal funds Total						3,698.00
10000			WI Dept of Transportation -- Transportation aids to counties, state funds						
10000	39500	21100	19000	00789139	01/03/22	282,604.88	Clark County		
10000	39500	21100	19000	00853774	07/05/22	565,209.76	Clark County		
10000	39500	21100	19000	00888361	10/03/22	282,604.90	Clark County		
10000			WI Dept of Transportation -- Transportation aids to counties, state funds Total						1,130,419.54
10000			WI Dept of Transportation -- Local bridge improvement assistance, local funds						
10000	39500	21100	27500	00818302	03/17/22	14.90	Clark County		
10000	39500	21100	27500	00818303	03/17/22	0.01	Clark County		
10000	39500	21100	27500	00818305	03/17/22	0.06	Clark County		

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10000							WI Dept of Transportation -- Local bridge improvement assistance, local funds Total	14.97
10000							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds	
10000	39500	21100	27600	00818301	03/17/22	5.64	Clark County	
10000	39500	21100	27600	00818304	03/17/22	0.19	Clark County	
10000							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total	5.83
10000							WI Dept of Transportation -- Local roads improvement program, state funds	
10000	39500	21100	27800	00868691	08/01/22	7,518.16	Clark County	
10000							WI Dept of Transportation -- Local roads improvement program, state funds Total	7,518.16
10000							WI Dept of Transportation -- State highway rehabilitation, state funds	
10000	39500	21100	36300	00901128	10/24/22	5,490.14	Clark County	
10000	39500	21100	36300	00916956	12/15/22	1,385.42	Clark County	
10000							WI Dept of Transportation -- State highway rehabilitation, state funds Total	6,875.56
10000							WI Dept of Transportation -- Highway system management and operations, state funds	
10000	39500	21100	36500	00810575	02/22/22	844.10	Clark County	
10000	39500	21100	36500	00840791	05/13/22	282.23	Clark County	
10000	39500	21100	36500	00847485	06/06/22	282.23	Clark County	
10000	39500	21100	36500	00853746	07/15/22	445.09	Clark County	
10000	39500	21100	36500	00861536	07/08/22	282.23	Clark County	
10000	39500	21100	36500	00863168	08/05/22	242.12	Clark County	
10000	39500	21100	36500	00870525	08/03/22	282.23	Clark County	
10000	39500	21100	36500	00879320	09/15/22	340.57	Clark County	
10000	39500	21100	36500	00893303	10/14/22	241.13	Clark County	
10000	39500	21100	36500	00898738	11/10/22	281.17	Clark County	
10000	39500	21100	36500	00901128	10/24/22	282.23	Clark County	
10000	39500	21100	36500	00905049	11/03/22	282.23	Clark County	
10000	39500	21100	36500	00910657	12/09/22	206.91	Clark County	
10000	39500	21100	36500	00915454	12/07/22	282.23	Clark County	
10000	39500	21100	36500	00916956	12/15/22	282.23	Clark County	
10000							WI Dept of Transportation -- Highway system management and operations, state funds Total	4,858.93
10000							WI Dept of Transportation -- Routine maintenance activities, state funds	
10000	39500	21100	36800	00793769	01/04/22	77,878.82	Clark County	
10000	39500	21100	36800	00798478	01/19/22	56,758.78	Clark County	
10000	39500	21100	36800	00798479	01/19/22	8,979.29	Clark County	
10000	39500	21100	36800	00798480	01/19/22	2,155.56	Clark County	
10000	39500	21100	36800	00798481	01/19/22	707.34	Clark County	
10000	39500	21100	36800	00798482	01/19/22	25,864.00	Clark County	
10000	39500	21100	36800	00807122	02/10/22	284,376.41	Clark County	
10000	39500	21100	36800	00808551	02/15/22	29,311.00	Clark County	
10000	39500	21100	36800	00810575	02/22/22	1,459.26	Clark County	
10000	39500	21100	36800	00825056	04/04/22	309.56	Clark County	
10000	39500	21100	36800	00825058	04/04/22	175.18	Clark County	
10000	39500	21100	36800	00826838	04/07/22	152,288.03	Clark County	

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10000	39500	21100	36800	00827002	04/08/22	185,323.09	Clark County	
10000	39500	21100	36800	00840791	05/13/22	245.07	Clark County	
10000	39500	21100	36800	00840895	05/16/22	146,585.11	Clark County	
10000	39500	21100	36800	00843816	05/24/22	6,426.93	Clark County	
10000	39500	21100	36800	00844654	05/27/22	115,422.42	Clark County	
10000	39500	21100	36800	00845123	05/27/22	50,266.79	Clark County	
10000	39500	21100	36800	00847485	06/06/22	144.69	Clark County	
10000	39500	21100	36800	00861536	07/08/22	1,759.84	Clark County	
10000	39500	21100	36800	00867695	07/27/22	32,863.37	Clark County	
10000	39500	21100	36800	00867696	07/27/22	3,241.69	Clark County	
10000	39500	21100	36800	00868239	07/28/22	68,880.33	Clark County	
10000	39500	21100	36800	00868810	07/29/22	63,922.21	Clark County	
10000	39500	21100	36800	00870525	08/03/22	13,113.13	Clark County	
10000	39500	21100	36800	00878965	08/29/22	76,040.00	Clark County	
10000	39500	21100	36800	00879411	08/26/22	122,566.99	Clark County	
10000	39500	21100	36800	00892944	09/29/22	11,616.93	Clark County	
10000	39500	21100	36800	00895238	10/07/22	24,820.03	Clark County	
10000	39500	21100	36800	00895279	10/06/22	60,690.01	Clark County	
10000	39500	21100	36800	00901128	10/24/22	5,154.10	Clark County	
10000	39500	21100	36800	00904514	11/02/22	16,460.03	Clark County	
10000	39500	21100	36800	00905049	11/03/22	3,039.76	Clark County	
10000	39500	21100	36800	00905392	11/03/22	5,600.00	Clark County	
10000	39500	21100	36800	00906145	11/07/22	5,185.25	Clark County	
10000	39500	21100	36800	00910005	11/17/22	368.51	Clark County	
10000	39500	21100	36800	00912951	12/01/22	62,722.11	Clark County	
10000	39500	21100	36800	00915454	12/07/22	579.70	Clark County	
10000	39500	21100	36800	00916956	12/15/22	4,635.51	Clark County	
10000		WI Dept of Transportation -- Routine maintenance activities, state funds Total						1,727,936.83
10000		WI Dept of Transportation -- State highway rehabilitation, federal funds						
10000	39500	21100	38300	00916956	12/15/22	1,249.13	Clark County	
10000		WI Dept of Transportation -- State highway rehabilitation, federal funds Total						1,249.13
10000		Department of Corrections -- Purchased services for offenders						
10000	41000	10000	11100	00495349	05/06/22	265.00	Clark County	
10000	41000	10000	11100	00510489	07/25/22	265.00	Clark County	
10000	41000	10000	11100	00519559	09/09/22	300.00	Clark County	
10000		Department of Corrections -- Purchased services for offenders Total						830.00
10000		Department of Corrections -- Corrections contracts and agreements						
10000	41000	10000	11400	00474653	01/24/22	2,058.40	Clark County	
10000	41000	10000	11400	00480927	02/24/22	257.30	Clark County	
10000	41000	10000	11400	00485816	03/21/22	51.46	Clark County	
10000	41000	10000	11400	00492009	04/20/22	2,367.16	Clark County	
10000	41000	10000	11400	00512078	07/29/22	668.98	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	41000	10000	11400	00517243	08/25/22	1,029.20	Clark County		
10000	41000	10000	11400	00523372	09/27/22	1,904.02	Clark County		
10000	41000	10000	11400	00527919	10/21/22	1,543.80	Clark County		
10000	41000	10000	11400	00532985	11/17/22	1,595.26	Clark County		
10000	41000	10000	11400	00539363	12/22/22	154.38	Clark County		
10000			Department of Corrections - - Corrections contracts and agreements Total						11,629.96
10000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
10000	41000	10000	11600	00529895	11/02/22	24,760.00	Clark County		
10000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						24,760.00
10000			Department of Health Services - - Public health dispensaries and drugs						
10000	43500	10000	10700	00500407	06/08/22	489.80	Clark County		
10000	43500	10000	10700	00501169	06/22/22	244.48	Clark County		
10000	43500	10000	10700	00507951	07/15/22	169.20	Clark County		
10000	43500	10000	10700	00508027	07/15/22	37.60	Clark County		
10000	43500	10000	10700	00512633	08/12/22	141.00	Clark County		
10000	43500	10000	10700	00523211	09/29/22	162.02	Clark County		
10000	43500	10000	10700	00523212	09/29/22	496.35	Clark County		
10000	43500	10000	10700	00523213	09/29/22	376.24	Clark County		
10000	43500	10000	10700	00523499	10/12/22	235.00	Clark County		
10000	43500	10000	10700	00529668	10/27/22	33.83	Clark County		
10000			Department of Health Services - - Public health dispensaries and drugs Total						2,385.52
10000			Department of Health Services - - Federal program operations						
10000	43500	10000	14000	00506791	06/29/22	2,261.04	Clark County		
10000			Department of Health Services - - Federal program operations Total						2,261.04
10000			Department of Health Services - - Federal program operations						
10000	43500	10000	14800	00474118	01/19/22	850.00	Clark County		
10000	43500	10000	14800	00477532	02/25/22	850.00	Clark County		
10000	43500	10000	14800	00486851	04/01/22	820.00	Clark County		
10000	43500	10000	14800	00490654	04/29/22	932.76	Clark County		
10000	43500	10000	14800	00496811	05/16/22	1,025.00	Clark County		
10000	43500	10000	14800	00502482	06/24/22	917.38	Clark County		
10000	43500	10000	14800	00511679	08/12/22	1,009.63	Clark County		
10000	43500	10000	14800	00515231	09/01/22	661.13	Clark County		
10000	43500	10000	14800	00520501	09/23/22	717.50	Clark County		
10000	43500	10000	14800	00525530	10/14/22	676.50	Clark County		
10000	43500	10000	14800	00531043	11/17/22	953.25	Clark County		
10000			Department of Health Services - - Federal program operations Total						9,413.15
10000			Department of Health Services - - Federal project aids						
10000	43500	10000	15000	00507448	07/15/22	298.73	Clark County		
10000			Department of Health Services - - Federal project aids Total						298.73
10000			Department of Health Services - - General program operations						
10000	43500	10000	40100	00476453	02/01/22	1.00	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43500	10000	40100	00482492	03/02/22	1.50	Clark County		
10000	43500	10000	40100	00487951	03/29/22	1.50	Clark County		
10000	43500	10000	40100	00499540	05/24/22	1.50	Clark County		
10000	43500	10000	40100	00500712	06/01/22	1.50	Clark County		
10000	43500	10000	40100	00502113	06/07/22	1.50	Clark County		
10000	43500	10000	40100	00516212	08/16/22	1.50	Clark County		
10000	43500	10000	40100	00526485	10/04/22	1.50	Clark County		
10000			Department of Health Services -- General program operations Total						11.50
10000			Department of Health Services -- Medical Assistance program benefits						
10000	43500	10000	40400	00506791	06/29/22	882.79	Clark County		
10000			Department of Health Services -- Medical Assistance program benefits Total						882.79
10000			Department of Health Services -- Federal program operations						
10000	43500	10000	44000	00476453	02/01/22	1.00	Clark County		
10000	43500	10000	44000	00482492	03/02/22	1.50	Clark County		
10000	43500	10000	44000	00487951	03/29/22	1.50	Clark County		
10000	43500	10000	44000	00499540	05/24/22	1.50	Clark County		
10000	43500	10000	44000	00500712	06/01/22	1.50	Clark County		
10000	43500	10000	44000	00502113	06/07/22	1.50	Clark County		
10000	43500	10000	44000	00516212	08/16/22	1.50	Clark County		
10000	43500	10000	44000	00526485	10/04/22	1.50	Clark County		
10000			Department of Health Services -- Federal program operations Total						11.50
10000			Dept of Children and Families -- Fees for administrative services						
10000	43700	10000	23100	00102951	02/11/22	70.00	Clark County		
10000	43700	10000	23100	00110349	05/02/22	120.00	Clark County		
10000	43700	10000	23100	00115393	08/03/22	70.00	Clark County		
10000	43700	10000	23100	00119291	11/03/22	50.00	Clark County		
10000			Dept of Children and Families -- Fees for administrative services Total						310.00
10000			Dept of Children and Families -- GENERAL CLEARING						
10000	43700	10000	99000	00096678	01/05/22	1,333.66	Clark County		
10000	43700	10000	99000	00100502	01/28/22	58,208.32	Clark County		
10000	43700	10000	99000	00101754	02/03/22	5,441.82	Clark County		
10000	43700	10000	99000	00102065	02/08/22	5,778.10	Clark County		
10000	43700	10000	99000	00102066	02/07/22	9,793.85	Clark County		
10000	43700	10000	99000	00106462	03/02/22	573.92	Clark County		
10000	43700	10000	99000	00106784	03/07/22	829.89	Clark County		
10000	43700	10000	99000	00106857	03/08/22	53,447.50	Clark County		
10000	43700	10000	99000	00107320	03/16/22	7,366.00	Clark County		
10000	43700	10000	99000	00108832	04/04/22	26.00	Clark County		
10000	43700	10000	99000	00108833	04/04/22	87,167.40	Clark County		
10000	43700	10000	99000	00108902	04/05/22	3,010.83	Clark County		
10000	43700	10000	99000	00109187	04/08/22	16,014.90	Clark County		
10000	43700	10000	99000	00110264	04/29/22	104,216.65	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10000	43700	10000	99000	00110733	05/02/22	151,048.80	Clark County		
10000	43700	10000	99000	00110766	05/05/22	80,842.43	Clark County		
10000	43700	10000	99000	00110940	05/06/22	484.00	Clark County		
10000	43700	10000	99000	00112392	06/06/22	45,623.46	Clark County		
10000	43700	10000	99000	00113566	06/24/22	893.00	Clark County		
10000	43700	10000	99000	00113916	06/30/22	1,016.00	Clark County		
10000	43700	10000	99000	00113917	06/30/22	16,367.94	Clark County		
10000	43700	10000	99000	00114305	07/05/22	27,429.43	Clark County		
10000	43700	10000	99000	00114559	07/13/22	7,200.00	Clark County		
10000	43700	10000	99000	00115294	07/29/22	98,650.11	Clark County		
10000	43700	10000	99000	00115695	08/05/22	57,170.81	Clark County		
10000	43700	10000	99000	00116412	08/26/22	19,741.00	Clark County		
10000	43700	10000	99000	00116904	09/06/22	1,417.26	Clark County		
10000	43700	10000	99000	00117815	10/04/22	13,949.51	Clark County		
10000	43700	10000	99000	00117884	10/05/22	20,602.99	Clark County		
10000	43700	10000	99000	00117885	10/05/22	593,509.00	Clark County		
10000	43700	10000	99000	00117886	10/05/22	38,158.00	Clark County		
10000	43700	10000	99000	00118163	10/12/22	47,120.50	Clark County		
10000	43700	10000	99000	00118745	10/28/22	88,048.62	Clark County		
10000	43700	10000	99000	00119385	11/07/22	49,116.95	Clark County		
10000	43700	10000	99000	00120431	12/05/22	43,737.18	Clark County		
10000	43700	10000	99000	00120673	12/09/22	1,374.00	Clark County		
10000			Dept of Children and Families - - GENERAL CLEARING Total						1,756,709.83
10000			Dept of Workforce Development - - Auxiliary services						
10000	44500	10000	13000	00354776	01/03/22	25.00	Clark County		
10000	44500	10000	13000	00358241	02/02/22	30.00	Clark County		
10000	44500	10000	13000	00361768	03/02/22	15.00	Clark County		
10000	44500	10000	13000	00365386	04/04/22	25.00	Clark County		
10000	44500	10000	13000	00368745	05/03/22	40.00	Clark County		
10000	44500	10000	13000	00372255	06/02/22	55.00	Clark County		
10000	44500	10000	13000	00375885	07/05/22	55.00	Clark County		
10000	44500	10000	13000	00379171	08/02/22	30.00	Clark County		
10000	44500	10000	13000	00382858	09/02/22	45.00	Clark County		
10000	44500	10000	13000	00386658	10/04/22	25.00	Clark County		
10000	44500	10000	13000	00390749	11/02/22	55.00	Clark County		
10000	44500	10000	13000	00394176	12/02/22	15.00	Clark County		
10000			Dept of Workforce Development - - Auxiliary services Total						415.00
10000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
10000	44500	10000	15100	00385086	09/23/22	99.20	Clark County		
10000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration;						99.20
10000			Dept of Workforce Development - - General program operations; purchased services for clients						
10000	44500	10000	50900	00355916	01/24/22	106.50	Clark County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	50900	00356065	01/19/22	255.60	Clark County	
10000	44500	10000	50900	00361640	03/14/22	106.50	Clark County	
10000	44500	10000	50900	00361641	03/14/22	106.50	Clark County	
10000	44500	10000	50900	00362296	03/18/22	53.25	Clark County	
10000	44500	10000	50900	00363096	03/29/22	106.50	Clark County	
10000	44500	10000	50900	00364685	04/08/22	319.50	Clark County	
10000	44500	10000	50900	00365721	04/13/22	58.57	Clark County	
10000	44500	10000	50900	00367135	04/29/22	201.28	Clark County	
10000	44500	10000	50900	00367136	04/29/22	213.00	Clark County	
10000	44500	10000	50900	00367505	05/02/22	106.50	Clark County	
10000	44500	10000	50900	00370651	06/02/22	213.00	Clark County	
10000	44500	10000	50900	00370652	06/02/22	11.98	Clark County	
10000	44500	10000	50900	00370808	06/06/22	255.60	Clark County	
10000	44500	10000	50900	00371501	06/13/22	186.37	Clark County	
10000	44500	10000	50900	00371502	06/13/22	133.12	Clark County	
10000	44500	10000	50900	00373616	06/24/22	106.50	Clark County	
10000	44500	10000	50900	00374238	06/30/22	213.00	Clark County	
10000	44500	10000	50900	00374239	06/30/22	213.00	Clark County	
10000	44500	10000	50900	00375097	07/01/22	255.60	Clark County	
10000	44500	10000	50900	00376019	07/11/22	255.60	Clark County	
10000	44500	10000	50900	00379774	08/05/22	213.00	Clark County	
10000	44500	10000	50900	00383070	09/15/22	234.30	Clark County	
10000	44500	10000	50900	00385264	09/23/22	276.90	Clark County	
10000	44500	10000	50900	00386799	10/04/22	234.30	Clark County	
10000	44500	10000	50900	00387380	10/07/22	287.55	Clark County	
10000	44500	10000	50900	00388407	10/20/22	340.80	Clark County	
10000	44500	10000	50900	00388641	10/21/22	340.80	Clark County	
10000	44500	10000	50900	00388642	10/24/22	58.57	Clark County	
10000	44500	10000	50900	00394584	12/08/22	106.50	Clark County	
10000	44500	10000	50900	00394802	12/08/22	234.30	Clark County	
10000			Dept of Workforce Development - - General program operations; purchased services for clients Total					5,804.49
10000			Dept of Workforce Development - - Federal program aids and operations					
10000	44500	10000	54400	00355916	01/24/22	393.50	Clark County	
10000	44500	10000	54400	00356065	01/19/22	944.40	Clark County	
10000	44500	10000	54400	00361640	03/14/22	393.50	Clark County	
10000	44500	10000	54400	00361641	03/14/22	393.50	Clark County	
10000	44500	10000	54400	00362296	03/18/22	196.75	Clark County	
10000	44500	10000	54400	00363096	03/29/22	393.50	Clark County	
10000	44500	10000	54400	00364685	04/08/22	1,180.50	Clark County	
10000	44500	10000	54400	00365721	04/13/22	216.43	Clark County	
10000	44500	10000	54400	00367135	04/29/22	743.72	Clark County	
10000	44500	10000	54400	00367136	04/29/22	787.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	44500	10000	54400	00367505	05/02/22	393.50	Clark County	
10000	44500	10000	54400	00370651	06/02/22	787.00	Clark County	
10000	44500	10000	54400	00370652	06/02/22	44.27	Clark County	
10000	44500	10000	54400	00370808	06/06/22	944.40	Clark County	
10000	44500	10000	54400	00371501	06/13/22	688.63	Clark County	
10000	44500	10000	54400	00371502	06/13/22	491.88	Clark County	
10000	44500	10000	54400	00373616	06/24/22	393.50	Clark County	
10000	44500	10000	54400	00374238	06/30/22	787.00	Clark County	
10000	44500	10000	54400	00374239	06/30/22	787.00	Clark County	
10000	44500	10000	54400	00375097	07/01/22	944.40	Clark County	
10000	44500	10000	54400	00376019	07/11/22	944.40	Clark County	
10000	44500	10000	54400	00379774	08/05/22	787.00	Clark County	
10000	44500	10000	54400	00383070	09/15/22	865.70	Clark County	
10000	44500	10000	54400	00385264	09/23/22	1,023.10	Clark County	
10000	44500	10000	54400	00386799	10/04/22	865.70	Clark County	
10000	44500	10000	54400	00387380	10/07/22	1,062.45	Clark County	
10000	44500	10000	54400	00388407	10/20/22	1,259.20	Clark County	
10000	44500	10000	54400	00388641	10/21/22	1,259.20	Clark County	
10000	44500	10000	54400	00388642	10/24/22	216.43	Clark County	
10000	44500	10000	54400	00394584	12/08/22	393.50	Clark County	
10000	44500	10000	54400	00394802	12/08/22	865.70	Clark County	
10000			Dept of Workforce Development - - Federal program aids and operations Total					21,446.76
10000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
10000	44500	22700	17700	00361400	02/28/22	20.00	Clark County	
10000	44500	22700	17700	00361401	02/28/22	10.00	Clark County	
10000	44500	22700	17700	00386885	10/05/22	40.00	Clark County	
10000	44500	22700	17700	00386887	10/05/22	65.00	Clark County	
10000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra					135.00
10000			Department of Justice - - Officer training reimbursements; supplemental funds					
10000	45500	10000	21400	00119553	11/09/22	8,000.00	Clark County	
10000			Department of Justice - - Officer training reimbursements; supplemental funds Total					8,000.00
10000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
10000	45500	10000	22100	00114620	07/11/22	900.00	Clark County	
10000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					900.00
10000			Department of Justice - - Law enforcement training fund, local assistance					
10000	45500	10000	23100	00116705	08/25/22	3,169.12	Clark County	
10000	45500	10000	23100	00116721	08/26/22	1,759.65	Clark County	
10000	45500	10000	23100	00121504	12/20/22	3,480.16	Clark County	
10000			Department of Justice - - Law enforcement training fund, local assistance Total					8,408.93
10000			Department of Justice - - Federal aid, local assistance					
10000	45500	10000	25100	00119181	10/27/22	254.32	Clark County	
10000			Department of Justice - - Federal aid, local assistance Total					254.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments	
10000	45500	10000	27100	00112935	05/24/22	1,314.57	Clark County	
10000	45500	10000	27100	00116801	08/25/22	6,646.56	Clark County	
10000	45500	10000	27100	00118659	10/21/22	21,792.00	Clark County	
10000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth	29,753.13
10000							Department of Justice - - Crime victim and witness assistance surcharge, general services	
10000	45500	10000	53200	00115173	07/14/22	13,495.53	Clark County	
10000							Department of Justice - - Crime victim and witness assistance surcharge, general services Total	13,495.53
10000							Department of Justice - - Reimbursement to counties for victim-witness services	
10000	45500	10000	53900	00109576	02/28/22	10,928.40	Clark County	
10000							Department of Justice - - Reimbursement to counties for victim-witness services Total	10,928.40
10000							Department of Military Affairs - - Repair and maintenance	
10000	46500	10000	10200	00104252	01/07/22	588.00	Clark County	
10000	46500	10000	10200	00105709	02/09/22	588.00	Clark County	
10000	46500	10000	10200	00107888	03/11/22	588.00	Clark County	
10000	46500	10000	10200	00108782	04/01/22	588.00	Clark County	
10000	46500	10000	10200	00110027	05/06/22	588.00	Clark County	
10000	46500	10000	10200	00111236	06/03/22	588.00	Clark County	
10000	46500	10000	10200	00112429	07/01/22	588.00	Clark County	
10000	46500	10000	10200	00114439	07/29/22	588.00	Clark County	
10000	46500	10000	10200	00115928	09/07/22	588.00	Clark County	
10000	46500	10000	10200	00117602	10/13/22	588.00	Clark County	
10000	46500	10000	10200	00119116	11/09/22	588.00	Clark County	
10000	46500	10000	10200	00120306	12/08/22	588.00	Clark County	
10000							Department of Military Affairs - - Repair and maintenance Total	7,056.00
10000							Department of Military Affairs - - Federal aid	
10000	46500	10000	14100	00104252	01/07/22	588.00	Clark County	
10000	46500	10000	14100	00105709	02/09/22	588.00	Clark County	
10000	46500	10000	14100	00107888	03/11/22	588.00	Clark County	
10000	46500	10000	14100	00108782	04/01/22	588.00	Clark County	
10000	46500	10000	14100	00110027	05/06/22	588.00	Clark County	
10000	46500	10000	14100	00111236	06/03/22	588.00	Clark County	
10000	46500	10000	14100	00112429	07/01/22	588.00	Clark County	
10000	46500	10000	14100	00114439	07/29/22	588.00	Clark County	
10000	46500	10000	14100	00115928	09/07/22	588.00	Clark County	
10000	46500	10000	14100	00117602	10/13/22	588.00	Clark County	
10000	46500	10000	14100	00119116	11/09/22	588.00	Clark County	
10000	46500	10000	14100	00120306	12/08/22	588.00	Clark County	
10000							Department of Military Affairs - - Federal aid Total	7,056.00
10000							Department of Military Affairs - - Federal aid, local assistance	
10000	46500	10000	34200	00107274	02/16/22	45,040.32	Clark County	
10000							Department of Military Affairs - - Federal aid, local assistance Total	45,040.32

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund	
10000	46500	27200	36400	00108918	03/23/22	10,370.17	Clark County	
10000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total	10,370.17
10000							Department of Veterans Affairs - - County grants	
10000	48500	58200	26700	00106145	02/22/22	11,000.00	Clark County	
10000							Department of Veterans Affairs - - County grants Total	11,000.00
10000							Department of Administration - - Federal aid	
10000	50500	10000	14200	00164626	04/15/22	1,635.21	Clark County	
10000	50500	10000	14200	00165454	04/29/22	2,052.95	Clark County	
10000	50500	10000	14200	00165979	05/06/22	3,635.44	Clark County	
10000	50500	10000	14200	00165980	05/06/22	2,026.04	Clark County	
10000	50500	10000	14200	00166485	05/13/22	4,099.86	Clark County	
10000	50500	10000	14200	00166935	05/20/22	7,150.56	Clark County	
10000	50500	10000	14200	00168618	06/10/22	294.16	Clark County	
10000	50500	10000	14200	00169175	06/17/22	7,568.04	Clark County	
10000	50500	10000	14200	00172991	08/05/22	18,169.64	Clark County	
10000	50500	10000	14200	00174625	08/25/22	11,654.12	Clark County	
10000	50500	10000	14200	00176668	09/15/22	10,293.88	Clark County	
10000	50500	10000	14200	00177223	09/23/22	25,296.71	Clark County	
10000	50500	10000	14200	00177224	09/23/22	3,489.85	Clark County	
10000							Department of Administration - - Federal aid Total	97,366.46
10000							Department of Administration - - Low-income assistance grants	
10000	50500	23500	37100	00158173	01/18/22	8,646.00	Clark County	
10000	50500	23500	37100	00162421	03/14/22	12,922.00	Clark County	
10000	50500	23500	37100	00163953	04/01/22	6,136.00	Clark County	
10000	50500	23500	37100	00164762	04/18/22	6,463.00	Clark County	
10000	50500	23500	37100	00165788	05/31/22	7,937.00	Clark County	
10000	50500	23500	37100	00169602	06/22/22	4,949.00	Clark County	
10000							Department of Administration - - Low-income assistance grants Total	47,053.00
10000							Department of Administration - - Land information program; local aids	
10000	50500	26900	17300	00158523	02/23/22	1,000.00	Clark County	
10000	50500	26900	17300	00158702	03/01/22	39,912.00	Clark County	
10000	50500	26900	17300	00158787	05/03/22	60,000.00	Clark County	
10000							Department of Administration - - Land information program; local aids Total	100,912.00
10000							Elections Commission - - General program operations; general purpose revenue.	
10000	51000	10000	10100	00006945	12/22/22	457.98	Clark County	
10000							Elections Commission - - General program operations; general purpose revenue. Total	457.98
10000							Elections Commission - - Federal aid; election administration fund	
10000	51000	22000	18200	00006945	12/22/22	457.97	Clark County	
10000							Elections Commission - - Federal aid; election administration fund Total	457.97
10000							Public Defender Board - - Program operation	
10000	55000	10000	10600	00319260	01/27/22	65.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	55000	10000	10600	00322493	02/18/22	90.00	Clark County	
10000	55000	10000	10600	00329431	04/21/22	75.00	Clark County	
10000	55000	10000	10600	00334217	05/27/22	60.00	Clark County	
10000	55000	10000	10600	00344920	07/27/22	95.00	Clark County	
10000	55000	10000	10600	00350004	09/01/22	120.00	Clark County	
10000	55000	10000	10600	00351448	09/15/22	75.00	Clark County	
10000	55000	10000	10600	00359809	11/17/22	120.00	Clark County	
10000					Public Defender Board - - Program operation Total			700.00
10000					Department of Revenue - - General program operations			
10000	56600	10000	10100	00224168	02/04/22	340.00	Clark County	
10000	56600	10000	10100	00234786	04/29/22	365.00	Clark County	
10000	56600	10000	10100	00244716	08/05/22	505.00	Clark County	
10000					Department of Revenue - - General program operations Total			1,210.00
10000					Department of Revenue - - CLEARING-REVENUE HOLDING-MISC			
10000	56600	10000	99500	00223343	01/07/22	3,981.21	Clark County	
10000	56600	10000	99500	00223344	01/07/22	9,230.72	Clark County	
10000	56600	10000	99500	00225462	02/07/22	2,526.06	Clark County	
10000	56600	10000	99500	00225463	02/07/22	11,861.01	Clark County	
10000	56600	10000	99500	00225922	02/07/22	1,178.00	Clark County	
10000	56600	10000	99500	00225923	02/07/22	955.00	Clark County	
10000	56600	10000	99500	00226736	02/14/22	856.04	Clark County	
10000	56600	10000	99500	00226737	02/14/22	2,133.32	Clark County	
10000	56600	10000	99500	00227577	02/22/22	692.00	Clark County	
10000	56600	10000	99500	00227578	02/22/22	189.74	Clark County	
10000	56600	10000	99500	00228381	02/28/22	292.00	Clark County	
10000	56600	10000	99500	00228382	02/28/22	886.00	Clark County	
10000	56600	10000	99500	00228383	02/28/22	182.00	Clark County	
10000	56600	10000	99500	00229163	03/07/22	3,943.64	Clark County	
10000	56600	10000	99500	00229164	03/07/22	37,379.16	Clark County	
10000	56600	10000	99500	00229676	03/07/22	550.70	Clark County	
10000	56600	10000	99500	00229677	03/07/22	246.10	Clark County	
10000	56600	10000	99500	00231165	03/21/22	1,879.60	Clark County	
10000	56600	10000	99500	00232603	04/04/22	1,541.78	Clark County	
10000	56600	10000	99500	00233113	04/07/22	2,662.81	Clark County	
10000	56600	10000	99500	00233114	04/07/22	22,226.66	Clark County	
10000	56600	10000	99500	00234409	04/19/22	117.00	Clark County	
10000	56600	10000	99500	00234410	04/19/22	135.38	Clark County	
10000	56600	10000	99500	00235134	04/25/22	231.92	Clark County	
10000	56600	10000	99500	00236506	05/06/22	3,642.36	Clark County	
10000	56600	10000	99500	00236507	05/06/22	19,099.23	Clark County	
10000	56600	10000	99500	00237020	05/09/22	35.00	Clark County	
10000	56600	10000	99500	00237504	05/16/22	405.00	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000	56600	10000	99500	00237505	05/16/22	200.50	Clark County	
10000	56600	10000	99500	00239197	06/07/22	1,176.62	Clark County	
10000	56600	10000	99500	00239198	06/07/22	13,508.68	Clark County	
10000	56600	10000	99500	00239903	06/13/22	219.22	Clark County	
10000	56600	10000	99500	00242165	06/21/22	1,320.00	Clark County	
10000	56600	10000	99500	00242166	06/21/22	253.87	Clark County	
10000	56600	10000	99500	00243023	07/05/22	735.00	Clark County	
10000	56600	10000	99500	00243447	07/08/22	2,432.30	Clark County	
10000	56600	10000	99500	00243448	07/08/22	12,290.54	Clark County	
10000	56600	10000	99500	00245546	08/08/22	656.93	Clark County	
10000	56600	10000	99500	00245547	08/08/22	8,158.33	Clark County	
10000	56600	10000	99500	00248044	09/08/22	383.20	Clark County	
10000	56600	10000	99500	00248045	09/08/22	13,375.84	Clark County	
10000	56600	10000	99500	00250596	10/07/22	419.61	Clark County	
10000	56600	10000	99500	00250597	10/07/22	12,291.86	Clark County	
10000	56600	10000	99500	00252592	10/31/22	471.00	Clark County	
10000	56600	10000	99500	00252593	10/31/22	140.00	Clark County	
10000	56600	10000	99500	00253124	11/07/22	2,719.60	Clark County	
10000	56600	10000	99500	00253125	11/07/22	9,866.37	Clark County	
10000	56600	10000	99500	00255395	12/07/22	1,633.65	Clark County	
10000	56600	10000	99500	00255396	12/07/22	12,339.97	Clark County	
10000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						223,652.53
10000		Circuit Courts - - Circuit court costs						
10000	62500	10000	10500	00002370	01/06/22	32,722.00	Clark County	
10000	62500	10000	10500	00002543	08/02/22	70,594.00	Clark County	
10000		Circuit Courts - - Circuit court costs Total						103,316.00
10000		Supreme Court - - Federal aid						
10000	68000	10000	24100	00015589	05/20/22	4,720.63	Clark County	
10000		Supreme Court - - Federal aid Total						4,720.63
10000		Shared Revenue and Tax Relief - - County and municipal aid account						
10000	83500	10000	10500	00097325	07/25/22	276,380.59	Clark County	
10000	83500	10000	10500	00104227	11/21/22	1,566,156.68	Clark County	
10000		Shared Revenue and Tax Relief - - County and municipal aid account Total						1,842,537.27
10000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
10000	83500	10000	10900	00099488	07/25/22	17,923.51	Clark County	
10000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						17,923.51
10000		Shared Revenue and Tax Relief - - Public utility distribution account						
10000	83500	10000	11000	00097325	07/25/22	29,066.36	Clark County	
10000	83500	10000	11000	00104227	11/21/22	188,755.25	Clark County	
10000		Shared Revenue and Tax Relief - - Public utility distribution account Total						217,821.61
10000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
10000	83500	10000	11100	00092251	05/02/22	136,115.34	Clark County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	136,115.34
10000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
10000	83500	10000	30200	00096920	07/25/22	929,430.07	Clark County	
10000	83500	10000	30200	00100457	07/25/22	3,453,182.41	Clark County	
10000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	4,382,612.48
10000							Shared Revenue and Tax Relief - - County taxes	
10000	83500	10000	43100	00089925	01/31/22	210,772.69	Clark County	
10000	83500	10000	43100	00090377	02/28/22	230,262.02	Clark County	
10000	83500	10000	43100	00091091	04/01/22	169,283.96	Clark County	
10000	83500	10000	43100	00092182	04/29/22	210,735.82	Clark County	
10000	83500	10000	43100	00095049	05/31/22	192,950.44	Clark County	
10000	83500	10000	43100	00096416	06/30/22	270,338.76	Clark County	
10000	83500	10000	43100	00102345	07/29/22	244,156.39	Clark County	
10000	83500	10000	43100	00102841	08/31/22	253,483.64	Clark County	
10000	83500	10000	43100	00103318	09/30/22	274,741.90	Clark County	
10000	83500	10000	43100	00103883	10/31/22	237,654.60	Clark County	
10000	83500	10000	43100	00105893	11/30/22	272,539.83	Clark County	
10000	83500	10000	43100	00105984	12/30/22	248,355.88	Clark County	
10000							Shared Revenue and Tax Relief - - County taxes Total	2,815,275.93
10000							Shared Revenue and Tax Relief - - Lottery and gaming credit	
10000	83500	52100	36300	00090941	03/28/22	1,810,415.37	Clark County	
10000							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,810,415.37
10000 Total								20,893,537.10

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10002							Dept of Safety & Prof Services -- Fire dues distribution	
10002	16500	10000	22500	00045065	07/18/22	2,129.36	Town of Beaver	
10002							Dept of Safety & Prof Services -- Fire dues distribution Total	2,129.36
10002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10002	37000	21200	57100	00589081	06/16/22	102.26	Town of Beaver	
10002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	102.26
10002							Dept of Natural Resources -- Financial assistance for responsible units	
10002	37000	27400	67000	00584391	05/31/22	609.48	Town of Beaver	
10002							Dept of Natural Resources -- Financial assistance for responsible units Total	609.48
10002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10002	39500	21100	19100	00789418	01/03/22	41,682.84	Town of Beaver	
10002	39500	21100	19100	00819785	04/04/22	41,682.84	Town of Beaver	
10002	39500	21100	19100	00854053	07/05/22	41,682.84	Town of Beaver	
10002	39500	21100	19100	00888640	10/03/22	41,682.87	Town of Beaver	
10002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	166,731.39
10002							Elections Commission -- Federal aid; election administration fund	
10002	51000	22000	18200	00007170	12/29/22	1,200.00	Town of Beaver	
10002							Elections Commission -- Federal aid; election administration fund Total	1,200.00
10002							Department of Revenue -- Gifts and grants	
10002	56600	10000	12100	00240343	06/21/22	46,106.50	Town of Beaver	
10002							Department of Revenue -- Gifts and grants Total	46,106.50
10002							Shared Revenue and Tax Relief -- County and municipal aid account	
10002	83500	10000	10500	00097281	07/25/22	11,784.65	Town of Beaver	
10002	83500	10000	10500	00104183	11/21/22	66,779.68	Town of Beaver	
10002							Shared Revenue and Tax Relief -- County and municipal aid account Total	78,564.33
10002							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10002	83500	10000	10900	00100804	07/25/22	2.08	Town of Beaver	
10002							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
10002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10002	83500	10000	11100	00092522	05/02/22	76.57	Town of Beaver	
10002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	76.57
10002 Total								295,521.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10004			Dept of Safety & Prof Services -- Fire dues distribution						
10004	16500	10000	22500	00045066	07/18/22	312.69	Town Of Butler		
10004			Dept of Safety & Prof Services -- Fire dues distribution Total						312.69
10004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10004	37000	21200	57100	00589082	06/16/22	9,513.31	Town Of Butler		
10004			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						9,513.31
10004			Dept of Natural Resources -- Financial assistance for responsible units						
10004	37000	27400	67000	00584646	05/31/22	336.84	Town Of Butler		
10004			Dept of Natural Resources -- Financial assistance for responsible units Total						336.84
10004			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10004	39500	21100	19100	00789419	01/03/22	14,484.10	Town Of Butler		
10004	39500	21100	19100	00819786	04/04/22	14,484.10	Town Of Butler		
10004	39500	21100	19100	00854054	07/05/22	14,484.10	Town Of Butler		
10004	39500	21100	19100	00888641	10/03/22	14,484.11	Town Of Butler		
10004			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						57,936.41
10004			Department of Revenue -- Gifts and grants						
10004	56600	10000	12100	00240344	06/21/22	4,971.76	Town Of Butler		
10004			Department of Revenue -- Gifts and grants Total						4,971.76
10004			Shared Revenue and Tax Relief -- County and municipal aid account						
10004	83500	10000	10500	00097282	07/25/22	2,796.88	Town Of Butler		
10004	83500	10000	10500	00104184	11/21/22	15,848.98	Town Of Butler		
10004			Shared Revenue and Tax Relief -- County and municipal aid account Total						18,645.86
10004			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10004	83500	10000	10900	00100805	07/25/22	1.03	Town Of Butler		
10004			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						1.03
10004			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10004	83500	10000	11100	00092523	05/02/22	3.58	Town Of Butler		
10004			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						3.58
10004 Total								91,721.48	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10006			Dept of Safety & Prof Services -- Fire dues distribution						
10006	16500	10000	22500	00045267	07/18/22	1,987.51	Town Of Colby		
10006			Dept of Safety & Prof Services -- Fire dues distribution Total						1,987.51
10006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10006	37000	21200	57100	00589083	06/16/22	71.80	Town Of Colby		
10006			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						71.80
10006			Dept of Natural Resources -- Financial assistance for responsible units						
10006	37000	27400	67000	00584557	05/31/22	1,582.47	Town Of Colby		
10006			Dept of Natural Resources -- Financial assistance for responsible units Total						1,582.47
10006			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10006	39500	21100	19100	00789420	01/03/22	31,327.48	Town Of Colby		
10006	39500	21100	19100	00819787	04/04/22	31,327.48	Town Of Colby		
10006	39500	21100	19100	00854055	07/05/22	31,327.48	Town Of Colby		
10006	39500	21100	19100	00888642	10/03/22	31,327.50	Town Of Colby		
10006			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						125,309.94
10006			Department of Administration -- High-voltage transmission line annual impact fee distributions						
10006	50500	10000	17400	00165348	04/29/22	30,959.00	Town Of Colby		
10006			Department of Administration -- High-voltage transmission line annual impact fee distributions Total						30,959.00
10006			Department of Revenue -- Gifts and grants						
10006	56600	10000	12100	00240345	06/21/22	45,216.82	Town Of Colby		
10006			Department of Revenue -- Gifts and grants Total						45,216.82
10006			Shared Revenue and Tax Relief -- County and municipal aid account						
10006	83500	10000	10500	00097283	07/25/22	8,418.79	Town Of Colby		
10006	83500	10000	10500	00104185	11/21/22	47,706.48	Town Of Colby		
10006			Shared Revenue and Tax Relief -- County and municipal aid account Total						56,125.27
10006			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10006	83500	10000	10900	00100806	07/25/22	13.51	Town Of Colby		
10006			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						13.51
10006			Shared Revenue and Tax Relief -- Public utility distribution account						
10006	83500	10000	11000	00097283	07/25/22	6,168.36	Town Of Colby		
10006	83500	10000	11000	00104185	11/21/22	39,988.40	Town Of Colby		
10006			Shared Revenue and Tax Relief -- Public utility distribution account Total						46,156.76
10006			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10006	83500	10000	11100	00092524	05/02/22	681.02	Town Of Colby		
10006			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						681.02
10006 Total								308,104.10	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
10008	37000	10000	50300	00528341	01/11/22	32,237.39	Town Of Dewhurst	
10008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	32,237.39
10008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10008	37000	21200	57100	00589084	06/16/22	9,296.45	Town Of Dewhurst	
10008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	9,296.45
10008							Dept of Natural Resources -- Financial assistance for responsible units	
10008	37000	27400	67000	00585151	05/31/22	939.18	Town Of Dewhurst	
10008							Dept of Natural Resources -- Financial assistance for responsible units Total	939.18
10008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10008	39500	21100	19100	00789421	01/03/22	26,870.32	Town Of Dewhurst	
10008	39500	21100	19100	00819788	04/04/22	26,870.32	Town Of Dewhurst	
10008	39500	21100	19100	00854056	07/05/22	26,870.32	Town Of Dewhurst	
10008	39500	21100	19100	00888643	10/03/22	26,870.33	Town Of Dewhurst	
10008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	107,481.29
10008							Department of Revenue -- Gifts and grants	
10008	56600	10000	12100	00240346	06/21/22	17,793.65	Town Of Dewhurst	
10008							Department of Revenue -- Gifts and grants Total	17,793.65
10008							Shared Revenue and Tax Relief -- County and municipal aid account	
10008	83500	10000	10500	00097284	07/25/22	622.95	Town Of Dewhurst	
10008	83500	10000	10500	00104186	11/21/22	3,530.02	Town Of Dewhurst	
10008							Shared Revenue and Tax Relief -- County and municipal aid account Total	4,152.97
10008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10008	83500	10000	10900	00100807	07/25/22	1.03	Town Of Dewhurst	
10008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
10008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10008	83500	10000	11100	00092525	05/02/22	12.75	Town Of Dewhurst	
10008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	12.75
10008 Total								171,914.71

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10010							Dept of Safety & Prof Services -- Fire dues distribution	
10010	16500	10000	22500	00045268	07/18/22	2,692.42	Town Of Eaton	
10010							Dept of Safety & Prof Services -- Fire dues distribution Total	2,692.42
10010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10010	37000	21200	57100	00589085	06/16/22	420.57	Town Of Eaton	
10010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	420.57
10010							Dept of Natural Resources -- Financial assistance for responsible units	
10010	37000	27400	67000	00585102	05/31/22	2,158.14	Town Of Eaton	
10010							Dept of Natural Resources -- Financial assistance for responsible units Total	2,158.14
10010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10010	39500	21100	19100	00789422	01/03/22	29,108.95	Town Of Eaton	
10010	39500	21100	19100	00819789	04/04/22	29,108.95	Town Of Eaton	
10010	39500	21100	19100	00854057	07/05/22	29,108.95	Town Of Eaton	
10010	39500	21100	19100	00888644	10/03/22	29,108.98	Town Of Eaton	
10010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	116,435.83
10010							Department of Revenue -- Gifts and grants	
10010	56600	10000	12100	00240347	06/21/22	37,523.68	Town Of Eaton	
10010							Department of Revenue -- Gifts and grants Total	37,523.68
10010							Shared Revenue and Tax Relief -- County and municipal aid account	
10010	83500	10000	10500	00097285	07/25/22	5,829.40	Town Of Eaton	
10010	83500	10000	10500	00104187	11/21/22	33,033.29	Town Of Eaton	
10010							Shared Revenue and Tax Relief -- County and municipal aid account Total	38,862.69
10010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10010	83500	10000	10900	00100808	07/25/22	95.61	Town Of Eaton	
10010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	95.61
10010							Shared Revenue and Tax Relief -- Public utility distribution account	
10010	83500	10000	11000	00097285	07/25/22	1,229.72	Town Of Eaton	
10010	83500	10000	11000	00104187	11/21/22	7,303.47	Town Of Eaton	
10010							Shared Revenue and Tax Relief -- Public utility distribution account Total	8,533.19
10010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10010	83500	10000	11100	00092526	05/02/22	138.74	Town Of Eaton	
10010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	138.74
10010 Total								206,860.87

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10012							Dept of Safety & Prof Services -- Fire dues distribution	
10012	16500	10000	22500	00045269	07/18/22	1,144.13	Town Of Foster	
10012							Dept of Safety & Prof Services -- Fire dues distribution Total	1,144.13
10012							Dept of Natural Resources -- SEG Earned	
10012	37000	21200	100SE	00528935	01/12/22	12,286.42	Town Of Foster	
10012							Dept of Natural Resources -- SEG Earned Total	12,286.42
10012							Dept of Natural Resources -- General program operations -- state funds; forestry	
10012	37000	21200	25400	00618322	11/25/22	4,711.29	Town Of Foster	
10012							Dept of Natural Resources -- General program operations -- state funds; forestry Total	4,711.29
10012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10012	37000	21200	57100	00589086	06/16/22	27,282.86	Town Of Foster	
10012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	27,282.86
10012							Dept of Natural Resources -- Financial assistance for responsible units	
10012	37000	27400	67000	00585112	05/31/22	301.17	Town Of Foster	
10012							Dept of Natural Resources -- Financial assistance for responsible units Total	301.17
10012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10012	39500	21100	19100	00789423	01/03/22	11,997.47	Town Of Foster	
10012	39500	21100	19100	00819790	04/04/22	11,997.47	Town Of Foster	
10012	39500	21100	19100	00854058	07/05/22	11,997.47	Town Of Foster	
10012	39500	21100	19100	00888645	10/03/22	11,997.49	Town Of Foster	
10012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	47,989.90
10012							Department of Revenue -- Gifts and grants	
10012	56600	10000	12100	00240348	06/21/22	5,024.09	Town Of Foster	
10012							Department of Revenue -- Gifts and grants Total	5,024.09
10012							Shared Revenue and Tax Relief -- County and municipal aid account	
10012	83500	10000	10500	00097286	07/25/22	1,780.57	Town Of Foster	
10012	83500	10000	10500	00104188	11/21/22	10,089.87	Town Of Foster	
10012							Shared Revenue and Tax Relief -- County and municipal aid account Total	11,870.44
10012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10012	83500	10000	11100	00092527	05/02/22	733.31	Town Of Foster	
10012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	733.31
10012 Total								111,343.61

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10014			Dept of Safety & Prof Services -- Fire dues distribution						
10014	16500	10000	22500	00045270	07/18/22	2,923.64	Town Of Fremont		
10014			Dept of Safety & Prof Services -- Fire dues distribution Total						2,923.64
10014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10014	37000	21200	57100	00589087	06/16/22	186.44	Town Of Fremont		
10014			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						186.44
10014			Dept of Natural Resources -- Financial assistance for responsible units						
10014	37000	27400	67000	00584874	05/31/22	693.49	Town Of Fremont		
10014			Dept of Natural Resources -- Financial assistance for responsible units Total						693.49
10014			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10014	39500	21100	19100	00789424	01/03/22	42,446.93	Town Of Fremont		
10014	39500	21100	19100	00819791	04/04/22	42,446.93	Town Of Fremont		
10014	39500	21100	19100	00854059	07/05/22	42,446.93	Town Of Fremont		
10014	39500	21100	19100	00888646	10/03/22	42,446.94	Town Of Fremont		
10014			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						169,787.73
10014			Department of Health Services -- Federal project aids						
10014	43500	10000	84300	00542170	12/16/22	15,150.00	Town Of Fremont		
10014			Department of Health Services -- Federal project aids Total						15,150.00
10014			Department of Military Affairs -- State disaster assistance; petroleum inspection fund						
10014	46500	27200	36500	00105283	01/13/22	42,117.12	Town Of Fremont		
10014	46500	27200	36500	00118979	11/01/22	25,107.64	Town Of Fremont		
10014			Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total						67,224.76
10014			Department of Revenue -- Gifts and grants						
10014	56600	10000	12100	00240349	06/21/22	66,987.88	Town Of Fremont		
10014			Department of Revenue -- Gifts and grants Total						66,987.88
10014			Shared Revenue and Tax Relief -- County and municipal aid account						
10014	83500	10000	10500	00097287	07/25/22	9,306.88	Town Of Fremont		
10014	83500	10000	10500	00104189	11/21/22	52,898.24	Town Of Fremont		
10014			Shared Revenue and Tax Relief -- County and municipal aid account Total						62,205.12
10014			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10014	83500	10000	10900	00100809	07/25/22	124.71	Town Of Fremont		
10014			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						124.71
10014			Shared Revenue and Tax Relief -- Public utility distribution account						
10014	83500	10000	11000	00097287	07/25/22	149.22	Town Of Fremont		
10014	83500	10000	11000	00104189	11/21/22	867.80	Town Of Fremont		
10014			Shared Revenue and Tax Relief -- Public utility distribution account Total						1,017.02
10014			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10014	83500	10000	11100	00092528	05/02/22	1,700.88	Town Of Fremont		
10014			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						1,700.88
10014 Total								388,001.67	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10016			Dept of Safety & Prof Services -- Fire dues distribution						
10016	16500	10000	22500	00045462	07/18/22	2,209.02	Town Of Grant		
10016			Dept of Safety & Prof Services -- Fire dues distribution Total						2,209.02
10016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10016	37000	21200	57100	00589088	06/16/22	260.66	Town Of Grant		
10016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						260.66
10016			Dept of Natural Resources -- Financial assistance for responsible units						
10016	37000	27400	67000	00585098	05/31/22	408.96	Town Of Grant		
10016			Dept of Natural Resources -- Financial assistance for responsible units Total						408.96
10016			Dept of Natural Resources -- Recycling consolidation grants						
10016	37000	27400	67300	00585098	05/31/22	238.68	Town Of Grant		
10016			Dept of Natural Resources -- Recycling consolidation grants Total						238.68
10016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10016	39500	21100	19100	00789425	01/03/22	42,420.12	Town Of Grant		
10016	39500	21100	19100	00819792	04/04/22	42,420.12	Town Of Grant		
10016	39500	21100	19100	00854060	07/05/22	42,420.12	Town Of Grant		
10016	39500	21100	19100	00888647	10/03/22	42,420.13	Town Of Grant		
10016			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						169,680.49
10016			Department of Revenue -- Gifts and grants						
10016	56600	10000	12100	00240350	06/21/22	48,880.22	Town Of Grant		
10016			Department of Revenue -- Gifts and grants Total						48,880.22
10016			Shared Revenue and Tax Relief -- County and municipal aid account						
10016	83500	10000	10500	00097288	07/25/22	12,841.44	Town Of Grant		
10016	83500	10000	10500	00104190	11/21/22	72,768.18	Town Of Grant		
10016			Shared Revenue and Tax Relief -- County and municipal aid account Total						85,609.62
10016			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10016	83500	10000	10900	00100810	07/25/22	8.32	Town Of Grant		
10016			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						8.32
10016			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10016	83500	10000	11100	00092529	05/02/22	261.54	Town Of Grant		
10016			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						261.54
10016			Shared Revenue and Tax Relief -- Lottery and gaming credit						
10016	83500	52100	36300	00090501	03/28/22	358.32	Town Of Grant		
10016			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						358.32
10016 Total								307,915.83	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10018							Dept of Safety & Prof Services -- Fire dues distribution	
10018	16500	10000	22500	00045463	07/18/22	1,898.04	Green Grove, Town of	
10018							Dept of Safety & Prof Services -- Fire dues distribution Total	1,898.04
10018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
10018	37000	10000	50300	00577161	04/26/22	472.22	Green Grove, Town of	
10018	37000	10000	50300	00577162	04/26/22	140.00	Green Grove, Town of	
10018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	612.22
10018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10018	37000	21200	57100	00589089	06/16/22	111.44	Green Grove, Town of	
10018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	111.44
10018							Dept of Natural Resources -- Financial assistance for responsible units	
10018	37000	27400	67000	00584488	05/31/22	2,421.89	Green Grove, Town of	
10018							Dept of Natural Resources -- Financial assistance for responsible units Total	2,421.89
10018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10018	39500	21100	19100	00789426	01/03/22	32,480.31	Green Grove, Town of	
10018	39500	21100	19100	00819793	04/04/22	32,480.31	Green Grove, Town of	
10018	39500	21100	19100	00854061	07/05/22	32,480.31	Green Grove, Town of	
10018	39500	21100	19100	00888648	10/03/22	32,480.33	Green Grove, Town of	
10018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	129,921.26
10018							Department of Administration -- High-voltage transmission line annual impact fee distributions	
10018	50500	10000	17400	00165320	04/29/22	30,814.00	Green Grove, Town of	
10018							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	30,814.00
10018							Department of Revenue -- Gifts and grants	
10018	56600	10000	12100	00240351	06/21/22	39,407.71	Green Grove, Town of	
10018							Department of Revenue -- Gifts and grants Total	39,407.71
10018							Shared Revenue and Tax Relief -- County and municipal aid account	
10018	83500	10000	10500	00097289	07/25/22	6,013.22	Green Grove, Town of	
10018	83500	10000	10500	00104191	11/21/22	34,074.88	Green Grove, Town of	
10018							Shared Revenue and Tax Relief -- County and municipal aid account Total	40,088.10
10018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10018	83500	10000	10900	00100811	07/25/22	16.63	Green Grove, Town of	
10018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	16.63
10018							Shared Revenue and Tax Relief -- Public utility distribution account	
10018	83500	10000	11000	00097289	07/25/22	86.66	Green Grove, Town of	
10018	83500	10000	11000	00104191	11/21/22	472.06	Green Grove, Town of	
10018							Shared Revenue and Tax Relief -- Public utility distribution account Total	558.72
10018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10018	83500	10000	11100	00092530	05/02/22	2,621.88	Green Grove, Town of	
10018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,621.88
10018 Total								248,471.89

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10020							Dept of Safety & Prof Services -- Fire dues distribution	
10020	16500	10000	22500	00045464	07/18/22	1,416.87	Town Of Hendren	
10020							Dept of Safety & Prof Services -- Fire dues distribution Total	1,416.87
10020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10020	37000	21200	57100	00589090	06/16/22	998.17	Town Of Hendren	
10020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	998.17
10020							Dept of Natural Resources -- Financial assistance for responsible units	
10020	37000	27400	67000	00584828	05/31/22	1,599.38	Town Of Hendren	
10020							Dept of Natural Resources -- Financial assistance for responsible units Total	1,599.38
10020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10020	39500	21100	19100	00789427	01/03/22	31,515.15	Town Of Hendren	
10020	39500	21100	19100	00819794	04/04/22	31,515.15	Town Of Hendren	
10020	39500	21100	19100	00854062	07/05/22	31,515.15	Town Of Hendren	
10020	39500	21100	19100	00888649	10/03/22	31,515.17	Town Of Hendren	
10020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	126,060.62
10020							Department of Revenue -- Gifts and grants	
10020	56600	10000	12100	00240352	06/21/22	26,010.14	Town Of Hendren	
10020							Department of Revenue -- Gifts and grants Total	26,010.14
10020							Shared Revenue and Tax Relief -- County and municipal aid account	
10020	83500	10000	10500	00097290	07/25/22	5,702.70	Town Of Hendren	
10020	83500	10000	10500	00104192	11/21/22	32,315.33	Town Of Hendren	
10020							Shared Revenue and Tax Relief -- County and municipal aid account Total	38,018.03
10020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10020	83500	10000	10900	00100812	07/25/22	8.32	Town Of Hendren	
10020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	8.32
10020							Shared Revenue and Tax Relief -- Public utility distribution account	
10020	83500	10000	11000	00097290	07/25/22	54.42	Town Of Hendren	
10020	83500	10000	11000	00104192	11/21/22	313.74	Town Of Hendren	
10020							Shared Revenue and Tax Relief -- Public utility distribution account Total	368.16
10020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10020	83500	10000	11100	00092531	05/02/22	73.68	Town Of Hendren	
10020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	73.68
10020 Total								194,553.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10022							Dept of Safety & Prof Services -- Fire dues distribution	
10022	16500	10000	22500	00045465	07/18/22	1,243.45	Town Of Hewett	
10022							Dept of Safety & Prof Services -- Fire dues distribution Total	1,243.45
10022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10022	37000	21200	57100	00589091	06/16/22	10,735.50	Town Of Hewett	
10022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	10,735.50
10022							Dept of Natural Resources -- Financial assistance for responsible units	
10022	37000	27400	67000	00585159	05/31/22	762.72	Town Of Hewett	
10022							Dept of Natural Resources -- Financial assistance for responsible units Total	762.72
10022							WI Dept of Transportation -- Adjustments for certain transportation aid limitations	
10022	39500	21100	18700	00824176	04/04/22	12,452.51	Town Of Hewett	
10022							WI Dept of Transportation -- Adjustments for certain transportation aid limitations Total	12,452.51
10022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10022	39500	21100	19100	00789428	01/03/22	19,812.79	Town Of Hewett	
10022	39500	21100	19100	00819795	04/04/22	19,812.79	Town Of Hewett	
10022	39500	21100	19100	00854063	07/05/22	19,812.79	Town Of Hewett	
10022	39500	21100	19100	00888650	10/03/22	19,812.81	Town Of Hewett	
10022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	79,251.18
10022							Department of Revenue -- Gifts and grants	
10022	56600	10000	12100	00240353	06/21/22	15,543.28	Town Of Hewett	
10022							Department of Revenue -- Gifts and grants Total	15,543.28
10022							Shared Revenue and Tax Relief -- County and municipal aid account	
10022	83500	10000	10500	00097291	07/25/22	1,404.80	Town Of Hewett	
10022	83500	10000	10500	00104193	11/21/22	7,960.50	Town Of Hewett	
10022							Shared Revenue and Tax Relief -- County and municipal aid account Total	9,365.30
10022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10022	83500	10000	11100	00092532	05/02/22	18.28	Town Of Hewett	
10022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	18.28
10022 Total								129,372.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10024							Dept of Safety & Prof Services -- Fire dues distribution	
10024	16500	10000	22500	00045466	07/19/22	2,051.42	Town of Hixon	
10024							Dept of Safety & Prof Services -- Fire dues distribution Total	2,051.42
10024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10024	37000	21200	57100	00589092	06/16/22	331.06	Town of Hixon	
10024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	331.06
10024							Dept of Natural Resources -- Financial assistance for responsible units	
10024	37000	27400	67000	00584839	05/31/22	1,765.12	Town of Hixon	
10024							Dept of Natural Resources -- Financial assistance for responsible units Total	1,765.12
10024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10024	39500	21100	19100	00789429	01/03/22	30,838.20	Town of Hixon	
10024	39500	21100	19100	00819796	04/04/22	30,838.20	Town of Hixon	
10024	39500	21100	19100	00854064	07/05/22	30,838.20	Town of Hixon	
10024	39500	21100	19100	00888651	10/03/22	30,838.21	Town of Hixon	
10024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	123,352.81
10024							Department of Administration -- High-voltage transmission line annual impact fee distributions	
10024	50500	10000	17400	00165316	04/29/22	31,759.00	Town of Hixon	
10024							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	31,759.00
10024							Elections Commission -- Federal aid; election administration fund	
10024	51000	22000	18200	00006848	12/14/22	1,200.00	Town of Hixon	
10024							Elections Commission -- Federal aid; election administration fund Total	1,200.00
10024							Department of Revenue -- Gifts and grants	
10024	56600	10000	12100	00240354	06/21/22	41,815.09	Town of Hixon	
10024							Department of Revenue -- Gifts and grants Total	41,815.09
10024							Shared Revenue and Tax Relief -- County and municipal aid account	
10024	83500	10000	10500	00097292	07/25/22	7,577.97	Town of Hixon	
10024	83500	10000	10500	00104194	11/21/22	42,941.86	Town of Hixon	
10024							Shared Revenue and Tax Relief -- County and municipal aid account Total	50,519.83
10024							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10024	83500	10000	10900	00100813	07/25/22	95.61	Town of Hixon	
10024							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	95.61
10024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10024	83500	10000	11100	00092533	05/02/22	2,245.95	Town of Hixon	
10024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,245.95
10024 Total								255,135.89

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10026							Dept of Safety & Prof Services -- Fire dues distribution	
10026	16500	10000	22500	00045467	07/18/22	1,486.94	Town Of Hoard	
10026							Dept of Safety & Prof Services -- Fire dues distribution Total	1,486.94
10026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10026	37000	21200	57100	00589093	06/16/22	435.02	Town Of Hoard	
10026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	435.02
10026							Dept of Natural Resources -- Financial assistance for responsible units	
10026	37000	27400	67000	00584833	05/31/22	2,471.20	Town Of Hoard	
10026							Dept of Natural Resources -- Financial assistance for responsible units Total	2,471.20
10026							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10026	39500	21100	19100	00789430	01/03/22	37,909.34	Town Of Hoard	
10026	39500	21100	19100	00819797	04/04/22	37,909.34	Town Of Hoard	
10026	39500	21100	19100	00854065	07/05/22	37,909.34	Town Of Hoard	
10026	39500	21100	19100	00888652	10/03/22	37,909.34	Town Of Hoard	
10026							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	151,637.36
10026							Department of Revenue -- Gifts and grants	
10026	56600	10000	12100	00240355	06/21/22	42,809.44	Town Of Hoard	
10026							Department of Revenue -- Gifts and grants Total	42,809.44
10026							Shared Revenue and Tax Relief -- County and municipal aid account	
10026	83500	10000	10500	00097293	07/25/22	7,447.76	Town Of Hoard	
10026	83500	10000	10500	00104195	11/21/22	42,203.98	Town Of Hoard	
10026							Shared Revenue and Tax Relief -- County and municipal aid account Total	49,651.74
10026							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10026	83500	10000	10900	00100814	07/25/22	2.08	Town Of Hoard	
10026							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
10026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10026	83500	10000	11100	00092534	05/02/22	296.07	Town Of Hoard	
10026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	296.07
10026 Total								248,789.85

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10028							Dept of Safety & Prof Services -- Fire dues distribution	
10028	16500	10000	22500	00045660	07/15/22	1,594.48	Town Of Levis	
10028							Dept of Safety & Prof Services -- Fire dues distribution Total	1,594.48
10028							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
10028	37000	10000	50300	00528331	01/10/22	342.83	Town Of Levis	
10028							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	342.83
10028							Dept of Natural Resources -- SEG Earned	
10028	37000	21200	100SE	00528936	01/12/22	664.43	Town Of Levis	
10028							Dept of Natural Resources -- SEG Earned Total	664.43
10028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10028	37000	21200	57100	00589094	06/16/22	3,720.29	Town Of Levis	
10028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,720.29
10028							Dept of Natural Resources -- Financial assistance for responsible units	
10028	37000	27400	67000	00584906	05/31/22	2,114.14	Town Of Levis	
10028							Dept of Natural Resources -- Financial assistance for responsible units Total	2,114.14
10028							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10028	39500	21100	19100	00789431	01/03/22	31,716.23	Town Of Levis	
10028	39500	21100	19100	00819798	04/04/22	31,716.23	Town Of Levis	
10028	39500	21100	19100	00854066	07/05/22	31,716.23	Town Of Levis	
10028	39500	21100	19100	00888653	10/03/22	31,716.23	Town Of Levis	
10028							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	126,864.92
10028							Department of Revenue -- Gifts and grants	
10028	56600	10000	12100	00240356	06/21/22	26,062.47	Town Of Levis	
10028							Department of Revenue -- Gifts and grants Total	26,062.47
10028							Shared Revenue and Tax Relief -- County and municipal aid account	
10028	83500	10000	10500	00097294	07/25/22	6,407.12	Town Of Levis	
10028	83500	10000	10500	00104196	11/21/22	36,306.98	Town Of Levis	
10028							Shared Revenue and Tax Relief -- County and municipal aid account Total	42,714.10
10028							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10028	83500	10000	10900	00100815	07/25/22	1.03	Town Of Levis	
10028							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
10028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10028	83500	10000	11100	00092535	05/02/22	257.56	Town Of Levis	
10028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	257.56
10028 Total								204,336.25

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10030			Dept of Safety & Prof Services -- Fire dues distribution						
10030	16500	10000	22500	00045661	07/18/22	2,120.14	Town Of Longwood		
10030			Dept of Safety & Prof Services -- Fire dues distribution Total						2,120.14
10030			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
10030	37000	10000	50300	00576350	04/26/22	28.00	Town Of Longwood		
10030			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						28.00
10030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10030	37000	21200	57100	00589095	06/16/22	222.17	Town Of Longwood		
10030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						222.17
10030			Dept of Natural Resources -- Financial assistance for responsible units						
10030	37000	27400	67000	00585155	05/31/22	489.41	Town Of Longwood		
10030			Dept of Natural Resources -- Financial assistance for responsible units Total						489.41
10030			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10030	39500	21100	19100	00789432	01/03/22	27,017.77	Town Of Longwood		
10030	39500	21100	19100	00819799	04/04/22	27,017.77	Town Of Longwood		
10030	39500	21100	19100	00854067	07/05/22	27,017.77	Town Of Longwood		
10030	39500	21100	19100	00888654	10/03/22	27,017.80	Town Of Longwood		
10030			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						108,071.11
10030			Department of Administration -- High-voltage transmission line annual impact fee distributions						
10030	50500	10000	17400	00165300	04/29/22	37,353.00	Town Of Longwood		
10030			Department of Administration -- High-voltage transmission line annual impact fee distributions Total						37,353.00
10030			Department of Revenue -- Gifts and grants						
10030	56600	10000	12100	00240357	06/21/22	45,687.82	Town Of Longwood		
10030			Department of Revenue -- Gifts and grants Total						45,687.82
10030			Shared Revenue and Tax Relief -- County and municipal aid account						
10030	83500	10000	10500	00097295	07/25/22	5,621.66	Town Of Longwood		
10030	83500	10000	10500	00104197	11/21/22	31,856.06	Town Of Longwood		
10030			Shared Revenue and Tax Relief -- County and municipal aid account Total						37,477.72
10030			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10030	83500	10000	10900	00100816	07/25/22	22.86	Town Of Longwood		
10030			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						22.86
10030			Shared Revenue and Tax Relief -- Public utility distribution account						
10030	83500	10000	11000	00097295	07/25/22	28.38	Town Of Longwood		
10030	83500	10000	11000	00104197	11/21/22	163.61	Town Of Longwood		
10030			Shared Revenue and Tax Relief -- Public utility distribution account Total						191.99
10030			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10030	83500	10000	11100	00092536	05/02/22	836.96	Town Of Longwood		
10030			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						836.96
10030 Total								232,501.18	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10032							Dept of Safety & Prof Services -- Fire dues distribution	
10032	16500	10000	22500	00045662	07/18/22	2,278.16	Town Of Loyal	
10032							Dept of Safety & Prof Services -- Fire dues distribution Total	2,278.16
10032							Dept of Natural Resources -- SEG Earned	
10032	37000	21200	100SE	00596773	07/14/22	2,054.14	Town Of Loyal	
10032							Dept of Natural Resources -- SEG Earned Total	2,054.14
10032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10032	37000	21200	57100	00589096	06/16/22	81.81	Town Of Loyal	
10032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	81.81
10032							Dept of Natural Resources -- Financial assistance for responsible units	
10032	37000	27400	67000	00584817	05/31/22	1,634.26	Town Of Loyal	
10032							Dept of Natural Resources -- Financial assistance for responsible units Total	1,634.26
10032							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10032	39500	21100	19100	00789433	01/03/22	37,808.80	Town Of Loyal	
10032	39500	21100	19100	00819800	04/04/22	37,808.80	Town Of Loyal	
10032	39500	21100	19100	00854068	07/05/22	37,808.80	Town Of Loyal	
10032	39500	21100	19100	00888655	10/03/22	37,808.81	Town Of Loyal	
10032							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	151,235.21
10032							Department of Military Affairs -- Federal aid, local assistance	
10032	46500	10000	34200	00105898	01/24/22	1,411.93	Town Of Loyal	
10032							Department of Military Affairs -- Federal aid, local assistance Total	1,411.93
10032							Department of Military Affairs -- State disaster assistance; petroleum inspection fund	
10032	46500	27200	36500	00105943	01/26/22	8,547.25	Town Of Loyal	
10032							Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total	8,547.25
10032							Department of Revenue -- Gifts and grants	
10032	56600	10000	12100	00240358	06/21/22	44,431.80	Town Of Loyal	
10032							Department of Revenue -- Gifts and grants Total	44,431.80
10032							Shared Revenue and Tax Relief -- County and municipal aid account	
10032	83500	10000	10500	00097296	07/25/22	11,572.99	Town Of Loyal	
10032	83500	10000	10500	00104198	11/21/22	65,580.30	Town Of Loyal	
10032							Shared Revenue and Tax Relief -- County and municipal aid account Total	77,153.29
10032							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10032	83500	10000	10900	00100817	07/25/22	16.63	Town Of Loyal	
10032							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	16.63
10032							Shared Revenue and Tax Relief -- Public utility distribution account	
10032	83500	10000	11000	00097296	07/25/22	603.06	Town Of Loyal	
10032	83500	10000	11000	00104198	11/21/22	3,429.92	Town Of Loyal	
10032							Shared Revenue and Tax Relief -- Public utility distribution account Total	4,032.98
10032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10032	83500	10000	11100	00092537	05/02/22	428.01	Town Of Loyal	
10032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	428.01
10032 Total								293,305.47

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10034							Dept of Safety & Prof Services -- Fire dues distribution	
10034	16500	10000	22500	00045663	07/18/22	2,118.03	Town Of Lynn	
10034							Dept of Safety & Prof Services -- Fire dues distribution Total	2,118.03
10034							Dept of Natural Resources -- SEG Earned	
10034	37000	21200	100SE	00614411	10/12/22	146.12	Town Of Lynn	
10034							Dept of Natural Resources -- SEG Earned Total	146.12
10034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10034	37000	21200	57100	00589097	06/16/22	1,125.70	Town Of Lynn	
10034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,125.70
10034							Dept of Natural Resources -- Financial assistance for responsible units	
10034	37000	27400	67000	00584540	05/31/22	328.91	Town Of Lynn	
10034							Dept of Natural Resources -- Financial assistance for responsible units Total	328.91
10034							Dept of Natural Resources -- Recycling consolidation grants	
10034	37000	27400	67300	00584540	05/31/22	224.52	Town Of Lynn	
10034							Dept of Natural Resources -- Recycling consolidation grants Total	224.52
10034							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10034	39500	21100	19100	00789434	01/03/22	35,141.20	Town Of Lynn	
10034	39500	21100	19100	00819801	04/04/22	35,141.20	Town Of Lynn	
10034	39500	21100	19100	00854069	07/05/22	35,141.20	Town Of Lynn	
10034	39500	21100	19100	00888656	10/03/22	35,141.23	Town Of Lynn	
10034							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	140,564.83
10034							Department of Revenue -- Gifts and grants	
10034	56600	10000	12100	00240359	06/21/22	46,420.50	Town Of Lynn	
10034							Department of Revenue -- Gifts and grants Total	46,420.50
10034							Shared Revenue and Tax Relief -- County and municipal aid account	
10034	83500	10000	10500	00097297	07/25/22	7,651.26	Town Of Lynn	
10034	83500	10000	10500	00104199	11/21/22	43,357.11	Town Of Lynn	
10034							Shared Revenue and Tax Relief -- County and municipal aid account Total	51,008.37
10034							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10034	83500	10000	10900	00100818	07/25/22	36.37	Town Of Lynn	
10034							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	36.37
10034							Shared Revenue and Tax Relief -- Public utility distribution account	
10034	83500	10000	11000	00097297	07/25/22	735.25	Town Of Lynn	
10034	83500	10000	11000	00104199	11/21/22	4,197.70	Town Of Lynn	
10034							Shared Revenue and Tax Relief -- Public utility distribution account Total	4,932.95
10034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10034	83500	10000	11100	00092538	05/02/22	228.27	Town Of Lynn	
10034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	228.27
10034 Total								247,134.57

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10036							Dept of Safety & Prof Services -- Fire dues distribution	
10036	16500	10000	22500	00045664	07/18/22	2,759.23	Town Of Mayville	
10036							Dept of Safety & Prof Services -- Fire dues distribution Total	2,759.23
10036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10036	37000	21200	57100	00589098	06/16/22	41.40	Town Of Mayville	
10036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	41.40
10036							Dept of Natural Resources -- Financial assistance for responsible units	
10036	37000	27400	67000	00585135	05/31/22	524.67	Town Of Mayville	
10036							Dept of Natural Resources -- Financial assistance for responsible units Total	524.67
10036							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10036	39500	21100	19100	00789435	01/03/22	36,877.15	Town Of Mayville	
10036	39500	21100	19100	00819802	04/04/22	36,877.15	Town Of Mayville	
10036	39500	21100	19100	00854070	07/05/22	36,877.15	Town Of Mayville	
10036	39500	21100	19100	00888657	10/03/22	36,877.17	Town Of Mayville	
10036							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	147,508.62
10036							Department of Revenue -- Gifts and grants	
10036	56600	10000	12100	00240360	06/21/22	50,188.57	Town Of Mayville	
10036							Department of Revenue -- Gifts and grants Total	50,188.57
10036							Shared Revenue and Tax Relief -- County and municipal aid account	
10036	83500	10000	10500	00097298	07/25/22	10,228.37	Town Of Mayville	
10036	83500	10000	10500	00104200	11/21/22	58,024.53	Town Of Mayville	
10036							Shared Revenue and Tax Relief -- County and municipal aid account Total	68,252.90
10036							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10036	83500	10000	10900	00100819	07/25/22	5.19	Town Of Mayville	
10036							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
10036							Shared Revenue and Tax Relief -- Public utility distribution account	
10036	83500	10000	11000	00097298	07/25/22	53.09	Town Of Mayville	
10036	83500	10000	11000	00104200	11/21/22	306.10	Town Of Mayville	
10036							Shared Revenue and Tax Relief -- Public utility distribution account Total	359.19
10036							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10036	83500	10000	11100	00092539	05/02/22	300.80	Town Of Mayville	
10036							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	300.80
10036							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10036	83500	52100	36300	00090502	03/28/22	52.20	Town Of Mayville	
10036							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	52.20
10036 Total								269,992.77

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10038							Dept of Safety & Prof Services -- Fire dues distribution	
10038	16500	10000	22500	00045665	07/18/22	1,572.30	Town Of Mead	
10038							Dept of Safety & Prof Services -- Fire dues distribution Total	1,572.30
10038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10038	37000	21200	57100	00589099	06/16/22	4,374.52	Town Of Mead	
10038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	4,374.52
10038							Dept of Natural Resources -- Financial assistance for responsible units	
10038	37000	27400	67000	00584289	05/31/22	832.19	Town Of Mead	
10038							Dept of Natural Resources -- Financial assistance for responsible units Total	832.19
10038							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10038	39500	21100	19100	00789436	01/03/22	29,477.59	Town Of Mead	
10038	39500	21100	19100	00819803	04/04/22	29,477.59	Town Of Mead	
10038	39500	21100	19100	00854071	07/05/22	29,477.59	Town Of Mead	
10038	39500	21100	19100	00888658	10/03/22	29,477.61	Town Of Mead	
10038							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	117,910.38
10038							Department of Military Affairs -- Federal aid, local assistance	
10038	46500	10000	34200	00109363	04/01/22	534.10	Town Of Mead	
10038							Department of Military Affairs -- Federal aid, local assistance Total	534.10
10038							Department of Revenue -- Gifts and grants	
10038	56600	10000	12100	00240361	06/21/22	17,322.65	Town Of Mead	
10038							Department of Revenue -- Gifts and grants Total	17,322.65
10038							Shared Revenue and Tax Relief -- County and municipal aid account	
10038	83500	10000	10500	00097299	07/25/22	1,356.50	Town Of Mead	
10038	83500	10000	10500	00104201	11/21/22	7,686.82	Town Of Mead	
10038							Shared Revenue and Tax Relief -- County and municipal aid account Total	9,043.32
10038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10038	83500	10000	11100	00092540	05/02/22	60.56	Town Of Mead	
10038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	60.56
10038 Total								151,650.02

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10040			Dept of Safety & Prof Services -- Fire dues distribution						
10040	16500	10000	22500	00045666	07/18/22	2,625.55	Town Of Mentor		
10040			Dept of Safety & Prof Services -- Fire dues distribution Total						2,625.55
10040			Dept of Natural Resources -- SEG Earned						
10040	37000	21200	100SE	00573172	04/13/22	870.03	Town Of Mentor		
10040			Dept of Natural Resources -- SEG Earned Total						870.03
10040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10040	37000	21200	57100	00589100	06/16/22	6,100.23	Town Of Mentor		
10040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						6,100.23
10040			Dept of Natural Resources -- Financial assistance for responsible units						
10040	37000	27400	67000	00584350	05/31/22	3,684.57	Town Of Mentor		
10040			Dept of Natural Resources -- Financial assistance for responsible units Total						3,684.57
10040			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10040	39500	21100	19100	00789437	01/03/22	27,486.59	Town Of Mentor		
10040	39500	21100	19100	00819804	04/04/22	27,486.59	Town Of Mentor		
10040	39500	21100	19100	00854072	07/05/22	27,486.59	Town Of Mentor		
10040	39500	21100	19100	00888659	10/03/22	27,486.60	Town Of Mentor		
10040			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						109,946.37
10040			Department of Revenue -- Gifts and grants						
10040	56600	10000	12100	00240362	06/21/22	30,563.22	Town Of Mentor		
10040			Department of Revenue -- Gifts and grants Total						30,563.22
10040			Shared Revenue and Tax Relief -- County and municipal aid account						
10040	83500	10000	10500	00097300	07/25/22	7,499.11	Town Of Mentor		
10040	83500	10000	10500	00104202	11/21/22	42,494.98	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- County and municipal aid account Total						49,994.09
10040			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10040	83500	10000	10900	00100820	07/25/22	3.11	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						3.11
10040			Shared Revenue and Tax Relief -- Public utility distribution account						
10040	83500	10000	11000	00097300	07/25/22	1,978.20	Town Of Mentor		
10040	83500	10000	11000	00104202	11/21/22	12,701.57	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- Public utility distribution account Total						14,679.77
10040			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10040	83500	10000	11100	00092541	05/02/22	67.09	Town Of Mentor		
10040			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						67.09
10040 Total								218,534.03	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10042			Dept of Safety & Prof Services -- Fire dues distribution						
10042	16500	10000	22500	00045859	07/18/22	4,281.33	Town Of Pine Valley		
10042			Dept of Safety & Prof Services -- Fire dues distribution Total						4,281.33
10042			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
10042	37000	10000	50300	00577284	04/26/22	9.91	Town Of Pine Valley		
10042			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						9.91
10042			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10042	37000	21200	57100	00589101	06/16/22	334.18	Town Of Pine Valley		
10042			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						334.18
10042			Dept of Natural Resources -- Financial assistance for responsible units						
10042	37000	27400	67000	00584512	05/31/22	3,766.24	Town Of Pine Valley		
10042			Dept of Natural Resources -- Financial assistance for responsible units Total						3,766.24
10042			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10042	39500	21100	19100	00789438	01/03/22	38,847.69	Town Of Pine Valley		
10042	39500	21100	19100	00819805	04/04/22	38,847.69	Town Of Pine Valley		
10042	39500	21100	19100	00854073	07/05/22	38,847.69	Town Of Pine Valley		
10042	39500	21100	19100	00888660	10/03/22	38,847.69	Town Of Pine Valley		
10042			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						155,390.76
10042			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds						
10042	39500	21100	27600	00812244	03/01/22	188,432.00	Town Of Pine Valley		
10042			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total						188,432.00
10042			Department of Revenue -- Gifts and grants						
10042	56600	10000	12100	00240363	06/21/22	61,283.44	Town Of Pine Valley		
10042			Department of Revenue -- Gifts and grants Total						61,283.44
10042			Shared Revenue and Tax Relief -- County and municipal aid account						
10042	83500	10000	10500	00097301	07/25/22	8,953.38	Town Of Pine Valley		
10042	83500	10000	10500	00104203	11/21/22	50,735.79	Town Of Pine Valley		
10042			Shared Revenue and Tax Relief -- County and municipal aid account Total						59,689.17
10042			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10042	83500	10000	10900	00100821	07/25/22	20.78	Town Of Pine Valley		
10042			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						20.78
10042			Shared Revenue and Tax Relief -- Public utility distribution account						
10042	83500	10000	11000	00097301	07/25/22	81.50	Town Of Pine Valley		
10042	83500	10000	11000	00104203	11/21/22	469.91	Town Of Pine Valley		
10042			Shared Revenue and Tax Relief -- Public utility distribution account Total						551.41
10042			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10042	83500	10000	11100	00092542	05/02/22	328.11	Town Of Pine Valley		
10042			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						328.11
10042			Shared Revenue and Tax Relief -- Lottery and gaming credit						
10042	83500	52100	36300	00090503	03/28/22	482.88	Town Of Pine Valley		
10042			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						482.88
10042 Total								474,570.21	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10044							Dept of Safety & Prof Services -- Fire dues distribution	
10044	16500	10000	22500	00045860	07/18/22	2,047.83	Town Of Reseburg	
10044							Dept of Safety & Prof Services -- Fire dues distribution Total	2,047.83
10044							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10044	37000	21200	57100	00589102	06/16/22	91.90	Town Of Reseburg	
10044							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	91.90
10044							Dept of Natural Resources -- Financial assistance for responsible units	
10044	37000	27400	67000	00584199	05/31/22	2,472.78	Town Of Reseburg	
10044							Dept of Natural Resources -- Financial assistance for responsible units Total	2,472.78
10044							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10044	39500	21100	19100	00789439	01/03/22	37,306.11	Town Of Reseburg	
10044	39500	21100	19100	00819806	04/04/22	37,306.11	Town Of Reseburg	
10044	39500	21100	19100	00854074	07/05/22	37,306.11	Town Of Reseburg	
10044	39500	21100	19100	00888661	10/03/22	37,306.13	Town Of Reseburg	
10044							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	149,224.46
10044							Elections Commission -- Federal aid; election administration fund	
10044	51000	22000	18200	00006134	05/06/22	600.00	Town Of Reseburg	
10044	51000	22000	18200	00006610	10/11/22	1,200.00	Town Of Reseburg	
10044							Elections Commission -- Federal aid; election administration fund Total	1,800.00
10044							Department of Revenue -- Gifts and grants	
10044	56600	10000	12100	00240364	06/21/22	39,983.39	Town Of Reseburg	
10044							Department of Revenue -- Gifts and grants Total	39,983.39
10044							Shared Revenue and Tax Relief -- County and municipal aid account	
10044	83500	10000	10500	00097302	07/25/22	6,319.14	Town Of Reseburg	
10044	83500	10000	10500	00104204	11/21/22	35,808.48	Town Of Reseburg	
10044							Shared Revenue and Tax Relief -- County and municipal aid account Total	42,127.62
10044							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10044	83500	10000	10900	00100822	07/25/22	58.20	Town Of Reseburg	
10044							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	58.20
10044							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10044	83500	10000	11100	00092543	05/02/22	614.62	Town Of Reseburg	
10044							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	614.62
10044 Total								238,420.80

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10046							Dept of Safety & Prof Services -- Fire dues distribution	
10046	16500	10000	22500	00045861	07/18/22	715.93	Town Of Seif	
10046							Dept of Safety & Prof Services -- Fire dues distribution Total	715.93
10046							Dept of Natural Resources -- SEG Earned	
10046	37000	21200	100SE	00528937	01/12/22	8,959.53	Town Of Seif	
10046							Dept of Natural Resources -- SEG Earned Total	8,959.53
10046							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10046	37000	21200	57100	00589103	06/16/22	8,048.84	Town Of Seif	
10046							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	8,048.84
10046							Dept of Natural Resources -- Financial assistance for responsible units	
10046	37000	27400	67000	00585092	05/31/22	705.38	Town Of Seif	
10046							Dept of Natural Resources -- Financial assistance for responsible units Total	705.38
10046							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10046	39500	21100	19100	00789440	01/03/22	14,470.69	Town Of Seif	
10046	39500	21100	19100	00819807	04/04/22	14,470.69	Town Of Seif	
10046	39500	21100	19100	00854075	07/05/22	14,470.69	Town Of Seif	
10046	39500	21100	19100	00888662	10/03/22	14,470.72	Town Of Seif	
10046							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	57,882.79
10046							Department of Revenue -- Gifts and grants	
10046	56600	10000	12100	00240365	06/21/22	9,001.50	Town Of Seif	
10046							Department of Revenue -- Gifts and grants Total	9,001.50
10046							Shared Revenue and Tax Relief -- County and municipal aid account	
10046	83500	10000	10500	00097303	07/25/22	2,942.83	Town Of Seif	
10046	83500	10000	10500	00104205	11/21/22	16,676.04	Town Of Seif	
10046							Shared Revenue and Tax Relief -- County and municipal aid account Total	19,618.87
10046							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10046	83500	10000	11100	00092544	05/02/22	4.95	Town Of Seif	
10046							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	4.95
10046 Total								104,937.79

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10048							Dept of Safety & Prof Services -- Fire dues distribution	
10048	16500	10000	22500	00046064	07/18/22	2,547.77	Town Of Sherman	
10048							Dept of Safety & Prof Services -- Fire dues distribution Total	2,547.77
10048							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10048	37000	21200	57100	00589104	06/16/22	198.28	Town Of Sherman	
10048							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	198.28
10048							Dept of Natural Resources -- Financial assistance for responsible units	
10048	37000	27400	67000	00584677	05/31/22	561.13	Town Of Sherman	
10048							Dept of Natural Resources -- Financial assistance for responsible units Total	561.13
10048							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10048	39500	21100	19100	00789441	01/03/22	35,328.87	Town Of Sherman	
10048	39500	21100	19100	00819808	04/04/22	35,328.87	Town Of Sherman	
10048	39500	21100	19100	00854076	07/05/22	35,328.87	Town Of Sherman	
10048	39500	21100	19100	00888663	10/03/22	35,328.90	Town Of Sherman	
10048							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	141,315.51
10048							Elections Commission -- Federal aid; election administration fund	
10048	51000	22000	18200	00006851	12/14/22	1,200.00	Town Of Sherman	
10048							Elections Commission -- Federal aid; election administration fund Total	1,200.00
10048							Department of Revenue -- Gifts and grants	
10048	56600	10000	12100	00240366	06/21/22	48,042.87	Town Of Sherman	
10048							Department of Revenue -- Gifts and grants Total	48,042.87
10048							Shared Revenue and Tax Relief -- County and municipal aid account	
10048	83500	10000	10500	00097304	07/25/22	8,420.24	Town Of Sherman	
10048	83500	10000	10500	00104206	11/21/22	47,714.68	Town Of Sherman	
10048							Shared Revenue and Tax Relief -- County and municipal aid account Total	56,134.92
10048							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10048	83500	10000	10900	00100823	07/25/22	3.11	Town Of Sherman	
10048							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	3.11
10048							Shared Revenue and Tax Relief -- Public utility distribution account	
10048	83500	10000	11000	00097304	07/25/22	186.60	Town Of Sherman	
10048	83500	10000	11000	00104206	11/21/22	3,262.67	Town Of Sherman	
10048							Shared Revenue and Tax Relief -- Public utility distribution account Total	3,449.27
10048							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10048	83500	10000	11100	00092545	05/02/22	47.63	Town Of Sherman	
10048							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	47.63
10048 Total								253,500.49

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10050							Dept of Safety & Prof Services -- Fire dues distribution	
10050	16500	10000	22500	00046065	07/18/22	737.35	Town Of Sherwood	
10050							Dept of Safety & Prof Services -- Fire dues distribution Total	737.35
10050							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10050	37000	21200	57100	00589105	06/16/22	5,991.18	Town Of Sherwood	
10050							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	5,991.18
10050							Dept of Natural Resources -- Financial assistance for responsible units	
10050	37000	27400	67000	00585015	05/31/22	477.12	Town Of Sherwood	
10050							Dept of Natural Resources -- Financial assistance for responsible units Total	477.12
10050							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10050	39500	21100	19100	00789442	01/03/22	17,118.18	Town Of Sherwood	
10050	39500	21100	19100	00819809	04/04/22	17,118.18	Town Of Sherwood	
10050	39500	21100	19100	00854077	07/05/22	17,118.18	Town Of Sherwood	
10050	39500	21100	19100	00888664	10/03/22	17,118.20	Town Of Sherwood	
10050							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	68,472.74
10050							Department of Revenue -- Gifts and grants	
10050	56600	10000	12100	00240367	06/21/22	11,461.21	Town Of Sherwood	
10050							Department of Revenue -- Gifts and grants Total	11,461.21
10050							Shared Revenue and Tax Relief -- County and municipal aid account	
10050	83500	10000	10500	00097305	07/25/22	2,311.62	Town Of Sherwood	
10050	83500	10000	10500	00104207	11/21/22	13,099.16	Town Of Sherwood	
10050							Shared Revenue and Tax Relief -- County and municipal aid account Total	15,410.78
10050							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10050	83500	10000	10900	00100824	07/25/22	1.03	Town Of Sherwood	
10050							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
10050							Shared Revenue and Tax Relief -- Public utility distribution account	
10050	83500	10000	11000	00097305	07/25/22	91.49	Town Of Sherwood	
10050	83500	10000	11000	00104207	11/21/22	527.50	Town Of Sherwood	
10050							Shared Revenue and Tax Relief -- Public utility distribution account Total	618.99
10050							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10050	83500	10000	11100	00092546	05/02/22	6.21	Town Of Sherwood	
10050							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	6.21
10050 Total								103,176.61

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10052							Dept of Safety & Prof Services -- Fire dues distribution	
10052	16500	10000	22500	00046066	07/18/22	2,527.22	Town Of Thorp	
10052							Dept of Safety & Prof Services -- Fire dues distribution Total	2,527.22
10052							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10052	37000	21200	57100	00589106	06/16/22	40.20	Town Of Thorp	
10052							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	40.20
10052							Dept of Natural Resources -- Financial assistance for responsible units	
10052	37000	27400	67000	00584474	05/31/22	2,793.49	Town Of Thorp	
10052							Dept of Natural Resources -- Financial assistance for responsible units Total	2,793.49
10052							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10052	39500	21100	19100	00789443	01/03/22	42,587.68	Town Of Thorp	
10052	39500	21100	19100	00819810	04/04/22	42,587.68	Town Of Thorp	
10052	39500	21100	19100	00854078	07/05/22	42,587.68	Town Of Thorp	
10052	39500	21100	19100	00888665	10/03/22	42,587.70	Town Of Thorp	
10052							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	170,350.74
10052							Elections Commission -- Federal aid; election administration fund	
10052	51000	22000	18200	00006135	05/06/22	600.00	Town Of Thorp	
10052	51000	22000	18200	00006595	10/11/22	1,200.00	Town Of Thorp	
10052							Elections Commission -- Federal aid; election administration fund Total	1,800.00
10052							Department of Revenue -- Gifts and grants	
10052	56600	10000	12100	00240368	06/21/22	44,327.13	Town Of Thorp	
10052							Department of Revenue -- Gifts and grants Total	44,327.13
10052							Shared Revenue and Tax Relief -- County and municipal aid account	
10052	83500	10000	10500	00097306	07/25/22	8,295.67	Town Of Thorp	
10052	83500	10000	10500	00104208	11/21/22	47,008.77	Town Of Thorp	
10052							Shared Revenue and Tax Relief -- County and municipal aid account Total	55,304.44
10052							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10052	83500	10000	10900	00100825	07/25/22	46.76	Town Of Thorp	
10052							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	46.76
10052							Shared Revenue and Tax Relief -- Public utility distribution account	
10052	83500	10000	11000	00097306	07/25/22	70.34	Town Of Thorp	
10052	83500	10000	11000	00104208	11/21/22	405.57	Town Of Thorp	
10052							Shared Revenue and Tax Relief -- Public utility distribution account Total	475.91
10052							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10052	83500	10000	11100	00092547	05/02/22	1,235.40	Town Of Thorp	
10052							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,235.40
10052 Total								278,901.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10054			Dept of Safety & Prof Services -- Fire dues distribution						
10054	16500	10000	22500	00046067	07/18/22	2,201.60	Town Of Unity		
10054			Dept of Safety & Prof Services -- Fire dues distribution Total						2,201.60
10054			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
10054	37000	21200	57100	00589107	06/16/22	188.48	Town Of Unity		
10054			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						188.48
10054			Dept of Natural Resources -- Financial assistance for responsible units						
10054	37000	27400	67000	00584857	05/31/22	3,528.43	Town Of Unity		
10054			Dept of Natural Resources -- Financial assistance for responsible units Total						3,528.43
10054			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10054	39500	21100	19100	00789444	01/03/22	40,731.09	Town Of Unity		
10054	39500	21100	19100	00819811	04/04/22	40,731.09	Town Of Unity		
10054	39500	21100	19100	00854079	07/05/22	40,731.09	Town Of Unity		
10054	39500	21100	19100	00888666	10/03/22	40,731.10	Town Of Unity		
10054			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						162,924.37
10054			WI Dept of Transportation -- Local roads improvement program, state funds						
10054	39500	21100	27800	00917439	12/14/22	47,500.00	Town Of Unity		
10054			WI Dept of Transportation -- Local roads improvement program, state funds Total						47,500.00
10054			Department of Revenue -- Gifts and grants						
10054	56600	10000	12100	00240369	06/21/22	46,577.51	Town Of Unity		
10054			Department of Revenue -- Gifts and grants Total						46,577.51
10054			Shared Revenue and Tax Relief -- County and municipal aid account						
10054	83500	10000	10500	00097307	07/25/22	13,329.64	Town Of Unity		
10054	83500	10000	10500	00104209	11/21/22	75,539.45	Town Of Unity		
10054			Shared Revenue and Tax Relief -- County and municipal aid account Total						88,869.09
10054			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10054	83500	10000	10900	00100826	07/25/22	12.47	Town Of Unity		
10054			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						12.47
10054			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10054	83500	10000	11100	00092548	05/02/22	258.90	Town Of Unity		
10054			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						258.90
10054 Total								352,060.85	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10056							Dept of Safety & Prof Services -- Fire dues distribution	
10056	16500	10000	22500	00046068	07/18/22	1,631.97	Town Of Warner	
10056							Dept of Safety & Prof Services -- Fire dues distribution Total	1,631.97
10056							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10056	37000	21200	57100	00589108	06/16/22	603.41	Town Of Warner	
10056							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	603.41
10056							Dept of Natural Resources -- Financial assistance for responsible units	
10056	37000	27400	67000	00584608	05/31/22	2,288.12	Town Of Warner	
10056							Dept of Natural Resources -- Financial assistance for responsible units Total	2,288.12
10056							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10056	39500	21100	19100	00789445	01/03/22	32,487.01	Town Of Warner	
10056	39500	21100	19100	00819812	04/04/22	32,487.01	Town Of Warner	
10056	39500	21100	19100	00854080	07/05/22	32,487.01	Town Of Warner	
10056	39500	21100	19100	00888667	10/03/22	32,487.04	Town Of Warner	
10056							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	129,948.07
10056							WI Dept of Transportation -- Local roads improvement program, state funds	
10056	39500	21100	27800	00900940	10/24/22	28,741.20	Town Of Warner	
10056							WI Dept of Transportation -- Local roads improvement program, state funds Total	28,741.20
10056							Department of Revenue -- Gifts and grants	
10056	56600	10000	12100	00240370	06/21/22	34,697.63	Town Of Warner	
10056							Department of Revenue -- Gifts and grants Total	34,697.63
10056							Shared Revenue and Tax Relief -- County and municipal aid account	
10056	83500	10000	10500	00097308	07/25/22	7,820.37	Town Of Warner	
10056	83500	10000	10500	00104210	11/21/22	44,342.12	Town Of Warner	
10056							Shared Revenue and Tax Relief -- County and municipal aid account Total	52,162.49
10056							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10056	83500	10000	10900	00100827	07/25/22	5.19	Town Of Warner	
10056							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
10056							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10056	83500	10000	11100	00092549	05/02/22	132.30	Town Of Warner	
10056							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	132.30
10056 Total								250,210.38

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10058							Dept of Safety & Prof Services -- Fire dues distribution	
10058	16500	10000	22500	00046069	07/18/22	844.50	Town Of Washburn	
10058							Dept of Safety & Prof Services -- Fire dues distribution Total	844.50
10058							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10058	37000	21200	57100	00589109	06/16/22	6,226.49	Town Of Washburn	
10058							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	6,226.49
10058							Dept of Natural Resources -- Financial assistance for responsible units	
10058	37000	27400	67000	00585167	05/31/22	945.13	Town Of Washburn	
10058							Dept of Natural Resources -- Financial assistance for responsible units Total	945.13
10058							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10058	39500	21100	19100	00789446	01/03/22	26,675.95	Town Of Washburn	
10058	39500	21100	19100	00819813	04/04/22	26,675.95	Town Of Washburn	
10058	39500	21100	19100	00854081	07/05/22	26,675.95	Town Of Washburn	
10058	39500	21100	19100	00888668	10/03/22	26,675.95	Town Of Washburn	
10058							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	106,703.80
10058							Department of Revenue -- Gifts and grants	
10058	56600	10000	12100	00240371	06/21/22	15,124.61	Town Of Washburn	
10058							Department of Revenue -- Gifts and grants Total	15,124.61
10058							Shared Revenue and Tax Relief -- County and municipal aid account	
10058	83500	10000	10500	00097309	07/25/22	4,388.36	Town Of Washburn	
10058	83500	10000	10500	00104211	11/21/22	24,867.39	Town Of Washburn	
10058							Shared Revenue and Tax Relief -- County and municipal aid account Total	29,255.75
10058							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10058	83500	10000	11100	00092550	05/02/22	7.34	Town Of Washburn	
10058							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	7.34
10058 Total								159,107.62

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10060							Dept of Safety & Prof Services -- Fire dues distribution	
10060	16500	10000	22500	00046070	07/18/22	1,829.99	Town of Weston	
10060							Dept of Safety & Prof Services -- Fire dues distribution Total	1,829.99
10060							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10060	37000	21200	57100	00589110	06/16/22	541.36	Town of Weston	
10060							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	541.36
10060							Dept of Natural Resources -- Financial assistance for responsible units	
10060	37000	27400	67000	00584479	05/31/22	2,338.05	Town of Weston	
10060							Dept of Natural Resources -- Financial assistance for responsible units Total	2,338.05
10060							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10060	39500	21100	19100	00789447	01/03/22	27,473.54	Town of Weston	
10060	39500	21100	19100	00819814	04/04/22	27,473.54	Town of Weston	
10060	39500	21100	19100	00854082	07/05/22	27,473.54	Town of Weston	
10060	39500	21100	19100	00888669	10/03/22	27,473.57	Town of Weston	
10060							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	109,894.19
10060							Department of Revenue -- Gifts and grants	
10060	56600	10000	12100	00240372	06/21/22	36,267.65	Town of Weston	
10060							Department of Revenue -- Gifts and grants Total	36,267.65
10060							Shared Revenue and Tax Relief -- County and municipal aid account	
10060	83500	10000	10500	00097310	07/25/22	6,839.78	Town of Weston	
10060	83500	10000	10500	00104212	11/21/22	38,758.75	Town of Weston	
10060							Shared Revenue and Tax Relief -- County and municipal aid account Total	45,598.53
10060							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10060	83500	10000	10900	00100828	07/25/22	5.19	Town of Weston	
10060							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
10060							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10060	83500	10000	11100	00092551	05/02/22	887.56	Town of Weston	
10060							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	887.56
10060 Total								197,362.52

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10062							Dept of Safety & Prof Services -- Fire dues distribution	
10062	16500	10000	22500	00046257	07/18/22	2,699.03	Town Of Withee	
10062							Dept of Safety & Prof Services -- Fire dues distribution Total	2,699.03
10062							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10062	37000	21200	57100	00589111	06/16/22	71.00	Town Of Withee	
10062							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	71.00
10062							Dept of Natural Resources -- Financial assistance for responsible units	
10062	37000	27400	67000	00584751	05/31/22	1,363.20	Town Of Withee	
10062							Dept of Natural Resources -- Financial assistance for responsible units Total	1,363.20
10062							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10062	39500	21100	19100	00789448	01/03/22	38,613.10	Town Of Withee	
10062	39500	21100	19100	00819815	04/04/22	38,613.10	Town Of Withee	
10062	39500	21100	19100	00854083	07/05/22	38,613.10	Town Of Withee	
10062	39500	21100	19100	00888670	10/03/22	38,613.11	Town Of Withee	
10062							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	154,452.41
10062							Department of Revenue -- Gifts and grants	
10062	56600	10000	12100	00240373	06/21/22	51,182.92	Town Of Withee	
10062							Department of Revenue -- Gifts and grants Total	51,182.92
10062							Shared Revenue and Tax Relief -- County and municipal aid account	
10062	83500	10000	10500	00097311	07/25/22	7,451.40	Town Of Withee	
10062	83500	10000	10500	00104213	11/21/22	42,224.63	Town Of Withee	
10062							Shared Revenue and Tax Relief -- County and municipal aid account Total	49,676.03
10062							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10062	83500	10000	10900	00100829	07/25/22	104.96	Town Of Withee	
10062							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	104.96
10062							Shared Revenue and Tax Relief -- Public utility distribution account	
10062	83500	10000	11000	00097311	07/25/22	1,272.27	Town Of Withee	
10062	83500	10000	11000	00104213	11/21/22	8,302.97	Town Of Withee	
10062							Shared Revenue and Tax Relief -- Public utility distribution account Total	9,575.24
10062							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10062	83500	10000	11100	00092552	05/02/22	1,300.36	Town Of Withee	
10062							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,300.36
10062 Total								270,425.15

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10064							Dept of Safety & Prof Services -- Fire dues distribution	
10064	16500	10000	22500	00046258	07/18/22	2,196.76	Worden, Town of	
10064							Dept of Safety & Prof Services -- Fire dues distribution Total	2,196.76
10064							Dept of Natural Resources -- SEG Earned	
10064	37000	21200	100SE	00596774	07/14/22	159.16	Worden, Town of	
10064							Dept of Natural Resources -- SEG Earned Total	159.16
10064							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10064	37000	21200	57100	00589112	06/16/22	316.16	Worden, Town of	
10064							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	316.16
10064							Dept of Natural Resources -- Financial assistance for responsible units	
10064	37000	27400	67000	00584396	05/31/22	1,992.49	Worden, Town of	
10064							Dept of Natural Resources -- Financial assistance for responsible units Total	1,992.49
10064							WI Dept of Transportation -- Disaster damage aids, state funds	
10064	39500	21100	17400	00908452	11/14/22	16,431.18	Worden, Town of	
10064							WI Dept of Transportation -- Disaster damage aids, state funds Total	16,431.18
10064							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10064	39500	21100	19100	00789449	01/03/22	36,387.87	Worden, Town of	
10064	39500	21100	19100	00819816	04/04/22	36,387.87	Worden, Town of	
10064	39500	21100	19100	00854084	07/05/22	36,387.87	Worden, Town of	
10064	39500	21100	19100	00888671	10/03/22	36,387.88	Worden, Town of	
10064							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	145,551.49
10064							Elections Commission -- Federal aid; election administration fund	
10064	51000	22000	18200	00006583	10/11/22	1,200.00	Worden, Town of	
10064							Elections Commission -- Federal aid; election administration fund Total	1,200.00
10064							Department of Revenue -- Gifts and grants	
10064	56600	10000	12100	00240374	06/21/22	36,738.66	Worden, Town of	
10064							Department of Revenue -- Gifts and grants Total	36,738.66
10064							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
10064	56600	10000	99500	00226734	02/14/22	427.38	Worden, Town of	
10064	56600	10000	99500	00227575	02/22/22	254.00	Worden, Town of	
10064	56600	10000	99500	00230495	03/14/22	182.92	Worden, Town of	
10064	56600	10000	99500	00231162	03/21/22	106.57	Worden, Town of	
10064	56600	10000	99500	00232601	04/04/22	300.45	Worden, Town of	
10064	56600	10000	99500	00237017	05/09/22	213.00	Worden, Town of	
10064	56600	10000	99500	00243931	07/11/22	101.69	Worden, Town of	
10064							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	1,586.01
10064							Shared Revenue and Tax Relief -- County and municipal aid account	
10064	83500	10000	10500	00097312	07/25/22	7,447.65	Worden, Town of	
10064	83500	10000	10500	00104214	11/21/22	42,203.38	Worden, Town of	
10064							Shared Revenue and Tax Relief -- County and municipal aid account Total	49,651.03
10064							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10064	83500	10000	10900	00100830	07/25/22	28.06	Worden, Town of	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10064							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	28.06
10064							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
10064	83500	10000	11100	00092553	05/02/22	969.37	Worden, Town of	
10064							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	969.37
10064 Total								256,820.37

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10066							Dept of Safety & Prof Services -- Fire dues distribution	
10066	16500	10000	22500	00046259	07/18/22	1,863.63	Town Of York	
10066							Dept of Safety & Prof Services -- Fire dues distribution Total	1,863.63
10066							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10066	37000	21200	57100	00589113	06/16/22	33.60	Town Of York	
10066							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	33.60
10066							Dept of Natural Resources -- Financial assistance for responsible units	
10066	37000	27400	67000	00584975	05/31/22	1,972.68	Town Of York	
10066							Dept of Natural Resources -- Financial assistance for responsible units Total	1,972.68
10066							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10066	39500	21100	19100	00789450	01/03/22	37,802.10	Town Of York	
10066	39500	21100	19100	00819817	04/04/22	37,802.10	Town Of York	
10066	39500	21100	19100	00854085	07/05/22	37,802.10	Town Of York	
10066	39500	21100	19100	00888672	10/03/22	37,802.10	Town Of York	
10066							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	151,208.40
10066							Department of Military Affairs -- State disaster assistance; petroleum inspection fund	
10066	46500	27200	36500	00113966	07/08/22	48,828.34	Town Of York	
10066							Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total	48,828.34
10066							Department of Revenue -- Gifts and grants	
10066	56600	10000	12100	00240375	06/21/22	45,687.82	Town Of York	
10066							Department of Revenue -- Gifts and grants Total	45,687.82
10066							Shared Revenue and Tax Relief -- County and municipal aid account	
10066	83500	10000	10500	00097313	07/25/22	12,696.69	Town Of York	
10066	83500	10000	10500	00104215	11/21/22	71,947.93	Town Of York	
10066							Shared Revenue and Tax Relief -- County and municipal aid account Total	84,644.62
10066							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10066	83500	10000	10900	00100831	07/25/22	1.03	Town Of York	
10066							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
10066							Shared Revenue and Tax Relief -- Public utility distribution account	
10066	83500	10000	11000	00097313	07/25/22	72.12	Town Of York	
10066	83500	10000	11000	00104215	11/21/22	415.82	Town Of York	
10066							Shared Revenue and Tax Relief -- Public utility distribution account Total	487.94
10066							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10066	83500	10000	11100	00092554	05/02/22	13.21	Town Of York	
10066							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	13.21
10066 Total								334,741.27

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10111							Dept of Safety & Prof Services -- Fire dues distribution	
10111	16500	10000	22500	00046254	07/18/22	798.18	Curtiss, Village of	
10111							Dept of Safety & Prof Services -- Fire dues distribution Total	798.18
10111							Dept of Natural Resources -- Financial assistance for responsible units	
10111	37000	27400	67000	00584881	05/31/22	630.88	Curtiss, Village of	
10111							Dept of Natural Resources -- Financial assistance for responsible units Total	630.88
10111							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10111	39500	21100	19100	00789451	01/03/22	2,614.20	Curtiss, Village of	
10111	39500	21100	19100	00819818	04/04/22	2,614.20	Curtiss, Village of	
10111	39500	21100	19100	00854086	07/05/22	2,614.20	Curtiss, Village of	
10111	39500	21100	19100	00888673	10/03/22	2,614.21	Curtiss, Village of	
10111							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	10,456.81
10111							Department of Revenue -- Gifts and grants	
10111	56600	10000	12100	00240376	06/21/22	11,094.87	Curtiss, Village of	
10111							Department of Revenue -- Gifts and grants Total	11,094.87
10111							Shared Revenue and Tax Relief -- County and municipal aid account	
10111	83500	10000	10500	00097314	07/25/22	9,526.91	Curtiss, Village of	
10111	83500	10000	10500	00104216	11/21/22	53,985.85	Curtiss, Village of	
10111							Shared Revenue and Tax Relief -- County and municipal aid account Total	63,512.76
10111							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10111	83500	10000	10900	00100832	07/25/22	274.36	Curtiss, Village of	
10111							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	274.36
10111							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10111	83500	10000	11100	00092555	05/02/22	2,389.87	Curtiss, Village of	
10111							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,389.87
10111							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10111	83500	52100	36300	00090504	03/28/22	951.72	Curtiss, Village of	
10111							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	951.72
10111 Total								90,109.45

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10116							Dept of Safety & Prof Services -- Fire dues distribution	
10116	16500	10000	22500	00046255	07/18/22	2,527.51	Village Of Dorchester	
10116							Dept of Safety & Prof Services -- Fire dues distribution Total	2,527.51
10116							Dept of Natural Resources -- Financial assistance for responsible units	
10116	37000	27400	67000	00584876	05/31/22	1,530.43	Village Of Dorchester	
10116							Dept of Natural Resources -- Financial assistance for responsible units Total	1,530.43
10116							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10116	39500	21100	19100	00789452	01/03/22	19,264.41	Village Of Dorchester	
10116	39500	21100	19100	00819819	04/04/22	19,264.41	Village Of Dorchester	
10116	39500	21100	19100	00854087	07/05/22	19,264.41	Village Of Dorchester	
10116	39500	21100	19100	00888674	10/03/22	19,264.43	Village Of Dorchester	
10116							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	77,057.66
10116							Department of Administration -- Federal aid; local assistance	
10116	50500	10000	74300	00180296	11/07/22	668,887.88	Village Of Dorchester	
10116							Department of Administration -- Federal aid; local assistance Total	668,887.88
10116							Department of Revenue -- Gifts and grants	
10116	56600	10000	12100	00240377	06/21/22	45,269.15	Village Of Dorchester	
10116							Department of Revenue -- Gifts and grants Total	45,269.15
10116							Shared Revenue and Tax Relief -- Expenditure restraint program account	
10116	83500	10000	10100	00097315	07/25/22	5,104.79	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	5,104.79
10116							Shared Revenue and Tax Relief -- County and municipal aid account	
10116	83500	10000	10500	00097315	07/25/22	31,528.39	Village Of Dorchester	
10116	83500	10000	10500	00104217	11/21/22	178,660.86	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- County and municipal aid account Total	210,189.25
10116							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10116	83500	10000	10900	00100122	07/25/22	7,358.78	Village Of Dorchester	
10116	83500	10000	10900	00100833	07/25/22	322.17	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	7,680.95
10116							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10116	83500	10000	11100	00092556	05/02/22	1,321.34	Village Of Dorchester	
10116	83500	10000	11100	00094279	05/02/22	22,701.07	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	24,022.41
10116							Shared Revenue and Tax Relief -- State aid; video service provider fee	
10116	83500	10000	11200	00098992	07/25/22	1,552.17	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	1,552.17
10116							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10116	83500	52100	36300	00090505	03/28/22	800.16	Village Of Dorchester	
10116							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	800.16
10116 Total								1,044,622.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10131							Dept of Safety & Prof Services -- Fire dues distribution	
10131	16500	10000	22500	00046256	07/18/22	637.43	Village Of Granton	
10131							Dept of Safety & Prof Services -- Fire dues distribution Total	637.43
10131							Dept of Natural Resources -- Financial assistance for responsible units	
10131	37000	27400	67000	00584476	05/31/22	1,335.46	Village Of Granton	
10131							Dept of Natural Resources -- Financial assistance for responsible units Total	1,335.46
10131							Dept of Natural Resources -- Recycling consolidation grants	
10131	37000	27400	67300	00584476	05/31/22	88.74	Village Of Granton	
10131							Dept of Natural Resources -- Recycling consolidation grants Total	88.74
10131							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10131	39500	21100	19100	00789453	01/03/22	5,610.74	Village Of Granton	
10131	39500	21100	19100	00819820	04/04/22	5,610.74	Village Of Granton	
10131	39500	21100	19100	00854088	07/05/22	5,610.74	Village Of Granton	
10131	39500	21100	19100	00888675	10/03/22	5,610.77	Village Of Granton	
10131							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	22,442.99
10131							Department of Revenue -- Gifts and grants	
10131	56600	10000	12100	00240378	06/21/22	18,002.99	Village Of Granton	
10131							Department of Revenue -- Gifts and grants Total	18,002.99
10131							Shared Revenue and Tax Relief -- County and municipal aid account	
10131	83500	10000	10500	00097316	07/25/22	30,177.14	Village Of Granton	
10131	83500	10000	10500	00104218	11/21/22	171,003.76	Village Of Granton	
10131							Shared Revenue and Tax Relief -- County and municipal aid account Total	201,180.90
10131							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10131	83500	10000	10900	00100834	07/25/22	70.67	Village Of Granton	
10131							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	70.67
10131							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10131	83500	10000	11100	00092557	05/02/22	459.57	Village Of Granton	
10131	83500	10000	11100	00094280	05/02/22	91.33	Village Of Granton	
10131							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	550.90
10131							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10131	83500	52100	36300	00090506	03/28/22	192.96	Village Of Granton	
10131							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	192.96
10131 Total								244,503.04

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10191							Dept of Safety & Prof Services -- Fire dues distribution	
10191	16500	10000	22500	00046557	07/18/22	1,132.43	Village Of Withee	
10191							Dept of Safety & Prof Services -- Fire dues distribution Total	1,132.43
10191							Dept of Natural Resources -- Financial assistance for responsible units	
10191	37000	27400	67000	00584304	05/31/22	2,222.33	Village Of Withee	
10191							Dept of Natural Resources -- Financial assistance for responsible units Total	2,222.33
10191							Dept of Natural Resources -- Recycling consolidation grants	
10191	37000	27400	67300	00584304	05/31/22	126.67	Village Of Withee	
10191							Dept of Natural Resources -- Recycling consolidation grants Total	126.67
10191							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10191	39500	21100	19100	00789454	01/03/22	6,028.92	Village Of Withee	
10191	39500	21100	19100	00819821	04/04/22	6,028.92	Village Of Withee	
10191	39500	21100	19100	00854089	07/05/22	6,028.92	Village Of Withee	
10191	39500	21100	19100	00888676	10/03/22	6,028.92	Village Of Withee	
10191							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	24,115.68
10191							Elections Commission -- Federal aid; election administration fund	
10191	51000	22000	18200	00006420	08/24/22	570.00	Village Of Withee	
10191	51000	22000	18200	00007069	12/23/22	1,008.00	Village Of Withee	
10191							Elections Commission -- Federal aid; election administration fund Total	1,578.00
10191							Department of Revenue -- Gifts and grants	
10191	56600	10000	12100	00240379	06/21/22	24,911.12	Village Of Withee	
10191							Department of Revenue -- Gifts and grants Total	24,911.12
10191							Shared Revenue and Tax Relief -- County and municipal aid account	
10191	83500	10000	10500	00097317	07/25/22	31,288.39	Village Of Withee	
10191	83500	10000	10500	00104219	11/21/22	177,300.89	Village Of Withee	
10191							Shared Revenue and Tax Relief -- County and municipal aid account Total	208,589.28
10191							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10191	83500	10000	10900	00100123	07/25/22	456.54	Village Of Withee	
10191	83500	10000	10900	00100835	07/25/22	785.67	Village Of Withee	
10191							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1,242.21
10191							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10191	83500	10000	11100	00092558	05/02/22	3,192.98	Village Of Withee	
10191	83500	10000	11100	00094281	05/02/22	2,856.49	Village Of Withee	
10191							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	6,049.47
10191							Shared Revenue and Tax Relief -- State aid; video service provider fee	
10191	83500	10000	11200	00098993	07/25/22	1,357.87	Village Of Withee	
10191							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	1,357.87
10191							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10191	83500	52100	36300	00090508	03/28/22	1,450.02	Village Of Withee	
10191							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	1,450.02
10191 Total								272,775.08

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201							Dept of Safety & Prof Services -- Fire dues distribution	
10201	16500	10000	22500	00044745	07/18/22	7,156.15	City Of Abbotsford	
10201							Dept of Safety & Prof Services -- Fire dues distribution Total	7,156.15
10201							Dept of Natural Resources -- General program operations--state funds	
10201	37000	21200	36100	00578771	06/01/22	225.00	City Of Abbotsford	
10201	37000	21200	36100	00579061	06/01/22	225.00	City Of Abbotsford	
10201	37000	21200	36100	00579161	06/01/22	225.00	City Of Abbotsford	
10201							Dept of Natural Resources -- General program operations--state funds Total	675.00
10201							Dept of Natural Resources -- Financial assistance for responsible units	
10201	37000	27400	67000	00584860	05/31/22	7,821.83	City Of Abbotsford	
10201							Dept of Natural Resources -- Financial assistance for responsible units Total	7,821.83
10201							Dept of Natural Resources -- Recycling consolidation grants	
10201	37000	27400	67300	00584860	05/31/22	632.59	City Of Abbotsford	
10201							Dept of Natural Resources -- Recycling consolidation grants Total	632.59
10201							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10201	39500	21100	19100	00789455	01/03/22	55,171.26	City Of Abbotsford	
10201	39500	21100	19100	00819822	04/04/22	55,171.26	City Of Abbotsford	
10201	39500	21100	19100	00854090	07/05/22	55,171.26	City Of Abbotsford	
10201	39500	21100	19100	00888677	10/03/22	55,171.29	City Of Abbotsford	
10201							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	220,685.07
10201							WI Dept of Transportation -- Transportation alternatives program, local funds	
10201	39500	21100	22600	00860819	07/06/22	10,165.58	City Of Abbotsford	
10201	39500	21100	22600	00860829	07/06/22	566,271.26	City Of Abbotsford	
10201							WI Dept of Transportation -- Transportation alternatives program, local funds Total	576,436.84
10201							WI Dept of Transportation -- Transportation alternatives program, federal funds	
10201	39500	21100	22700	00860819	07/06/22	40,662.31	City Of Abbotsford	
10201							WI Dept of Transportation -- Transportation alternatives program, federal funds Total	40,662.31
10201							Department of Military Affairs -- Energy costs; energy-related assessments	
10201	46500	10000	10600	00105002	01/12/22	54.32	City Of Abbotsford	
10201	46500	10000	10600	00107210	03/09/22	54.32	City Of Abbotsford	
10201	46500	10000	10600	00108181	03/09/22	62.07	City Of Abbotsford	
10201	46500	10000	10600	00109543	04/08/22	61.29	City Of Abbotsford	
10201	46500	10000	10600	00115181	08/05/22	83.76	City Of Abbotsford	
10201	46500	10000	10600	00116618	09/07/22	113.20	City Of Abbotsford	
10201	46500	10000	10600	00118320	10/17/22	69.04	City Of Abbotsford	
10201	46500	10000	10600	00119781	11/21/22	83.76	City Of Abbotsford	
10201	46500	10000	10600	00120621	12/09/22	69.04	City Of Abbotsford	
10201							Department of Military Affairs -- Energy costs; energy-related assessments Total	650.80
10201							Department of Military Affairs -- Gifts and grants	
10201	46500	10000	13300	00112113	06/03/22	83.76	City Of Abbotsford	
10201	46500	10000	13300	00114145	07/12/22	98.48	City Of Abbotsford	
10201							Department of Military Affairs -- Gifts and grants Total	182.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201							Department of Military Affairs - - Federal aid	
10201	46500	10000	14100	00110611	05/05/22	69.04	City Of Abbotsford	
10201							Department of Military Affairs - - Federal aid Total	69.04
10201							Elections Commission - - Federal aid; election administration fund	
10201	51000	22000	18200	00006697	11/09/22	614.83	City Of Abbotsford	
10201							Elections Commission - - Federal aid; election administration fund Total	614.83
10201							Department of Revenue - - Gifts and grants	
10201	56600	10000	12100	00240380	06/21/22	116,862.44	City Of Abbotsford	
10201							Department of Revenue - - Gifts and grants Total	116,862.44
10201							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
10201	56600	10000	99500	00223342	01/07/22	248.00	City Of Abbotsford	
10201	56600	10000	99500	00224970	01/31/22	292.19	City Of Abbotsford	
10201	56600	10000	99500	00225461	02/07/22	281.36	City Of Abbotsford	
10201	56600	10000	99500	00225921	02/07/22	672.00	City Of Abbotsford	
10201	56600	10000	99500	00226735	02/14/22	695.00	City Of Abbotsford	
10201	56600	10000	99500	00228380	02/28/22	849.20	City Of Abbotsford	
10201	56600	10000	99500	00229162	03/07/22	3,224.25	City Of Abbotsford	
10201	56600	10000	99500	00229675	03/07/22	1,830.55	City Of Abbotsford	
10201	56600	10000	99500	00230496	03/14/22	70.13	City Of Abbotsford	
10201	56600	10000	99500	00231163	03/21/22	289.36	City Of Abbotsford	
10201	56600	10000	99500	00231164	03/21/22	232.08	City Of Abbotsford	
10201	56600	10000	99500	00231823	03/28/22	199.70	City Of Abbotsford	
10201	56600	10000	99500	00233112	04/07/22	994.92	City Of Abbotsford	
10201	56600	10000	99500	00235132	04/25/22	1,453.32	City Of Abbotsford	
10201	56600	10000	99500	00236505	05/06/22	1,614.70	City Of Abbotsford	
10201	56600	10000	99500	00237018	05/09/22	51.89	City Of Abbotsford	
10201	56600	10000	99500	00237503	05/16/22	258.00	City Of Abbotsford	
10201	56600	10000	99500	00237995	05/23/22	367.00	City Of Abbotsford	
10201	56600	10000	99500	00238499	05/31/22	276.85	City Of Abbotsford	
10201	56600	10000	99500	00239196	06/07/22	1,123.19	City Of Abbotsford	
10201	56600	10000	99500	00239902	06/13/22	354.64	City Of Abbotsford	
10201	56600	10000	99500	00242164	06/21/22	1,080.28	City Of Abbotsford	
10201	56600	10000	99500	00243446	07/08/22	606.18	City Of Abbotsford	
10201	56600	10000	99500	00245545	08/08/22	920.31	City Of Abbotsford	
10201	56600	10000	99500	00248043	09/08/22	291.80	City Of Abbotsford	
10201	56600	10000	99500	00253123	11/07/22	124.00	City Of Abbotsford	
10201	56600	10000	99500	00255394	12/07/22	118.00	City Of Abbotsford	
10201	56600	10000	99500	00255826	12/07/22	25.88	City Of Abbotsford	
10201							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	18,544.78
10201							Shared Revenue and Tax Relief - - Expenditure restraint program account	
10201	83500	10000	10100	00097318	07/25/22	27,420.60	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	27,420.60

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10201							Shared Revenue and Tax Relief - - County and municipal aid account	
10201	83500	10000	10500	00097318	07/25/22	67,034.30	City Of Abbotsford	
10201	83500	10000	10500	00104220	11/21/22	379,861.04	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - County and municipal aid account Total	446,895.34
10201							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10201	83500	10000	10900	00100124	07/25/22	1,689.54	City Of Abbotsford	
10201	83500	10000	10900	00100836	07/25/22	1,194.10	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2,883.64
10201							Shared Revenue and Tax Relief - - Public utility distribution account	
10201	83500	10000	11000	00097318	07/25/22	1,407.23	City Of Abbotsford	
10201	83500	10000	11000	00104220	11/21/22	8,171.16	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Public utility distribution account Total	9,578.39
10201							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
10201	83500	10000	11100	00092559	05/02/22	6,774.11	City Of Abbotsford	
10201	83500	10000	11100	00094282	05/02/22	966.16	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	7,740.27
10201							Shared Revenue and Tax Relief - - State aid; video service provider fee	
10201	83500	10000	11200	00098994	07/25/22	4,201.70	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	4,201.70
10201							Shared Revenue and Tax Relief - - Payments for municipal services	
10201	83500	10000	50100	00090031	02/01/22	2,400.45	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Payments for municipal services Total	2,400.45
10201							Shared Revenue and Tax Relief - - Lottery and gaming credit	
10201	83500	52100	36300	00090509	03/28/22	636.85	City Of Abbotsford	
10201							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	636.85
10201 Total								1,492,751.16

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10211							Dept of Safety & Prof Services - - Fire dues distribution	
10211	16500	10000	22500	00044862	07/18/22	4,169.56	City Of Colby	
10211							Dept of Safety & Prof Services - - Fire dues distribution Total	4,169.56
10211							Dept of Natural Resources - - Financial assistance for responsible units	
10211	37000	27400	67000	00584530	05/31/22	4,615.86	City Of Colby	
10211							Dept of Natural Resources - - Financial assistance for responsible units Total	4,615.86
10211							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
10211	39500	21100	19100	00789456	01/03/22	33,583.64	City Of Colby	
10211	39500	21100	19100	00819823	04/04/22	33,583.64	City Of Colby	
10211	39500	21100	19100	00854091	07/05/22	33,583.64	City Of Colby	
10211	39500	21100	19100	00888678	10/03/22	33,583.66	City Of Colby	
10211							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	134,334.58
10211							Department of Justice - - Officer training reimbursements; supplemental funds	
10211	45500	10000	21400	00119559	11/09/22	1,120.00	City Of Colby	
10211							Department of Justice - - Officer training reimbursements; supplemental funds Total	1,120.00
10211							Elections Commission - - Federal aid; election administration fund	
10211	51000	22000	18200	00007158	12/29/22	1,200.00	City Of Colby	
10211							Elections Commission - - Federal aid; election administration fund Total	1,200.00
10211							Department of Revenue - - Gifts and grants	
10211	56600	10000	12100	00240381	06/21/22	101,999.51	City Of Colby	
10211							Department of Revenue - - Gifts and grants Total	101,999.51
10211							Shared Revenue and Tax Relief - - Expenditure restraint program account	
10211	83500	10000	10100	00097319	07/25/22	22,313.95	City Of Colby	
10211							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	22,313.95
10211							Shared Revenue and Tax Relief - - County and municipal aid account	
10211	83500	10000	10500	00097319	07/25/22	65,928.77	City Of Colby	
10211	83500	10000	10500	00104221	11/21/22	373,596.36	City Of Colby	
10211							Shared Revenue and Tax Relief - - County and municipal aid account Total	439,525.13
10211							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10211	83500	10000	10900	00100837	07/25/22	287.87	City Of Colby	
10211							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	287.87
10211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
10211	83500	10000	11100	00092560	05/02/22	3,763.02	City Of Colby	
10211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	3,763.02
10211							Shared Revenue and Tax Relief - - State aid; video service provider fee	
10211	83500	10000	11200	00098995	07/25/22	4,442.82	City Of Colby	
10211							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	4,442.82
10211 Total								717,772.30

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231							Department of Health Services - - Guardianship grant program	
10231	43500	10000	16300	AMBULANCE	11/21/22	3,096.22	City Of Greenwood	
10231							Department of Health Services - - Guardianship grant program Total	3,096.22
10231							Dept of Safety & Prof Services - - Fire dues distribution	
10231	16500	10000	22500	00044863	07/18/22	2,374.35	City Of Greenwood	
10231							Dept of Safety & Prof Services - - Fire dues distribution Total	2,374.35
10231							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
10231	37000	21200	57100	00589114	06/16/22	6.14	City Of Greenwood	
10231							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	6.14
10231							Dept of Natural Resources - - Financial assistance for responsible units	
10231	37000	27400	67000	00584660	05/31/22	2,766.82	City Of Greenwood	
10231							Dept of Natural Resources - - Financial assistance for responsible units Total	2,766.82
10231							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
10231	39500	21100	19100	00789457	01/03/22	31,712.92	City Of Greenwood	
10231	39500	21100	19100	00819824	04/04/22	31,712.92	City Of Greenwood	
10231	39500	21100	19100	00854092	07/05/22	31,712.92	City Of Greenwood	
10231	39500	21100	19100	00888679	10/03/22	31,712.92	City Of Greenwood	
10231							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	126,851.68
10231							Department of Health Services - - Emergency medical services; aids	
10231	43500	10000	11900	00488655	04/06/22	6,596.67	City Of Greenwood	
10231	43500	10000	11900	00509251	07/12/22	6,187.19	City Of Greenwood	
10231							Department of Health Services - - Emergency medical services; aids Total	12,783.86
10231							Department of Health Services - - Federal project aids	
10231	43500	10000	84300	00508921	07/12/22	12,195.12	City Of Greenwood	
10231							Department of Health Services - - Federal project aids Total	12,195.12
10231							Department of Justice - - Officer training reimbursements; supplemental funds	
10231	45500	10000	21400	00119858	11/15/22	480.00	City Of Greenwood	
10231							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
10231							Department of Revenue - - Gifts and grants	
10231	56600	10000	12100	00240382	06/21/22	52,229.61	City Of Greenwood	
10231							Department of Revenue - - Gifts and grants Total	52,229.61
10231							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
10231	56600	10000	99500	00227576	02/22/22	802.60	City Of Greenwood	
10231	56600	10000	99500	00235133	04/25/22	258.46	City Of Greenwood	
10231							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	1,061.06
10231							Shared Revenue and Tax Relief - - Expenditure restraint program account	
10231	83500	10000	10100	00097320	07/25/22	20,298.97	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	20,298.97
10231							Shared Revenue and Tax Relief - - County and municipal aid account	
10231	83500	10000	10500	00097320	07/25/22	68,881.74	City Of Greenwood	
10231	83500	10000	10500	00104222	11/21/22	387,233.65	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - County and municipal aid account Total	456,115.39

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10231							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10231	83500	10000	10900	00100838	07/25/22	1,295.95	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,295.95
10231							Shared Revenue and Tax Relief - - Public utility distribution account	
10231	83500	10000	11000	00097320	07/25/22	4,119.29	City Of Greenwood	
10231	83500	10000	11000	00104222	11/21/22	23,559.49	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - Public utility distribution account Total	27,678.78
10231							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
10231	83500	10000	11100	00092561	05/02/22	2,977.61	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	2,977.61
10231							Shared Revenue and Tax Relief - - Lottery and gaming credit	
10231	83500	52100	36300	00090510	03/28/22	9,102.36	City Of Greenwood	
10231							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	9,102.36
10231 Total								731,313.92

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10246							Dept of Safety & Prof Services -- Fire dues distribution	
10246	16500	10000	22500	00044864	07/18/22	2,808.03	Loyal, City of	
10246							Dept of Safety & Prof Services -- Fire dues distribution Total	2,808.03
10246							Dept of Natural Resources -- Financial assistance for responsible units	
10246	37000	27400	67000	00584249	05/31/22	4,580.99	Loyal, City of	
10246							Dept of Natural Resources -- Financial assistance for responsible units Total	4,580.99
10246							WI Dept of Transportation -- Repaired salvage vehicle examinations, state funds	
10246	39500	10000	52300	00793476	01/04/22	180.00	Loyal, City of	
10246	39500	10000	52300	00795566	01/10/22	300.00	Loyal, City of	
10246	39500	10000	52300	00797902	01/18/22	360.00	Loyal, City of	
10246	39500	10000	52300	00805835	02/07/22	360.00	Loyal, City of	
10246	39500	10000	52300	00810443	02/22/22	240.00	Loyal, City of	
10246	39500	10000	52300	00813608	03/07/22	180.00	Loyal, City of	
10246	39500	10000	52300	00816875	03/14/22	180.00	Loyal, City of	
10246	39500	10000	52300	00819071	03/21/22	120.00	Loyal, City of	
10246	39500	10000	52300	00823356	03/28/22	600.00	Loyal, City of	
10246	39500	10000	52300	00825377	04/04/22	240.00	Loyal, City of	
10246	39500	10000	52300	00827899	04/11/22	120.00	Loyal, City of	
10246	39500	10000	52300	00830506	04/18/22	300.00	Loyal, City of	
10246	39500	10000	52300	00835878	05/02/22	300.00	Loyal, City of	
10246	39500	10000	52300	00841078	06/01/22	180.00	Loyal, City of	
10246	39500	10000	52300	00843645	05/31/22	240.00	Loyal, City of	
10246	39500	10000	52300	00845789	05/31/22	300.00	Loyal, City of	
10246	39500	10000	52300	00847936	06/06/22	120.00	Loyal, City of	
10246	39500	10000	52300	00850657	06/13/22	120.00	Loyal, City of	
10246	39500	10000	52300	00853011	06/21/22	360.00	Loyal, City of	
10246	39500	10000	52300	00857707	06/27/22	420.00	Loyal, City of	
10246	39500	10000	52300	00860360	07/07/22	180.00	Loyal, City of	
10246	39500	10000	52300	00862257	07/11/22	60.00	Loyal, City of	
10246	39500	10000	52300	00865389	08/02/22	180.00	Loyal, City of	
10246	39500	10000	52300	00867119	08/02/22	120.00	Loyal, City of	
10246	39500	10000	52300	00869804	08/02/22	360.00	Loyal, City of	
10246	39500	10000	52300	00872666	08/08/22	360.00	Loyal, City of	
10246	39500	10000	52300	00875444	08/15/22	600.00	Loyal, City of	
10246	39500	10000	52300	00880192	08/29/22	60.00	Loyal, City of	
10246	39500	10000	52300	00882464	09/06/22	360.00	Loyal, City of	
10246	39500	10000	52300	00886869	09/19/22	480.00	Loyal, City of	
10246	39500	10000	52300	00891430	09/27/22	60.00	Loyal, City of	
10246	39500	10000	52300	00893667	10/03/22	180.00	Loyal, City of	
10246	39500	10000	52300	00896096	10/11/22	420.00	Loyal, City of	
10246	39500	10000	52300	00898677	10/17/22	420.00	Loyal, City of	
10246	39500	10000	52300	00901708	10/24/22	120.00	Loyal, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
10246	39500	10000	52300	00903888	10/31/22	60.00	Loyal, City of		
10246	39500	10000	52300	00906484	11/07/22	240.00	Loyal, City of		
10246	39500	10000	52300	00908911	11/14/22	60.00	Loyal, City of		
10246	39500	10000	52300	00912726	11/29/22	420.00	Loyal, City of		
10246	39500	10000	52300	00915655	12/07/22	240.00	Loyal, City of		
10246	39500	10000	52300	00916939	12/12/22	120.00	Loyal, City of		
10246	39500	10000	52300	00919139	12/20/22	240.00	Loyal, City of		
10246	39500	10000	52300	00923215	12/27/22	180.00	Loyal, City of		
10246			WI Dept of Transportation -- Repaired salvage vehicle examinations, state funds Total						10,740.00
10246			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
10246	39500	21100	19100	00789458	01/03/22	28,211.08	Loyal, City of		
10246	39500	21100	19100	00819825	04/04/22	28,211.08	Loyal, City of		
10246	39500	21100	19100	00854093	07/05/22	28,211.08	Loyal, City of		
10246	39500	21100	19100	00888680	10/03/22	28,211.09	Loyal, City of		
10246			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						112,844.33
10246			WI Dept of Transportation -- Local roads improvement program, state funds						
10246	39500	21100	27800	00912114	11/25/22	22,579.29	Loyal, City of		
10246			WI Dept of Transportation -- Local roads improvement program, state funds Total						22,579.29
10246			Department of Justice -- Officer training reimbursements; supplemental funds						
10246	45500	10000	21400	00120061	11/18/22	480.00	Loyal, City of		
10246			Department of Justice -- Officer training reimbursements; supplemental funds Total						480.00
10246			Department of Revenue -- Gifts and grants						
10246	56600	10000	12100	00240383	06/21/22	64,528.16	Loyal, City of		
10246			Department of Revenue -- Gifts and grants Total						64,528.16
10246			Shared Revenue and Tax Relief -- Expenditure restraint program account						
10246	83500	10000	10100	00097321	07/25/22	21,345.25	Loyal, City of		
10246			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						21,345.25
10246			Shared Revenue and Tax Relief -- County and municipal aid account						
10246	83500	10000	10500	00097321	07/25/22	58,127.51	Loyal, City of		
10246	83500	10000	10500	00104223	11/21/22	329,389.22	Loyal, City of		
10246			Shared Revenue and Tax Relief -- County and municipal aid account Total						387,516.73
10246			Shared Revenue and Tax Relief -- Exempt Computer Aid						
10246	83500	10000	10900	00100125	07/25/22	380.86	Loyal, City of		
10246	83500	10000	10900	00100839	07/25/22	2,257.27	Loyal, City of		
10246			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						2,638.13
10246			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
10246	83500	10000	11100	00092562	05/02/22	19,275.18	Loyal, City of		
10246	83500	10000	11100	00094283	05/02/22	53,830.40	Loyal, City of		
10246			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						73,105.58
10246			Shared Revenue and Tax Relief -- State aid; video service provider fee						
10246	83500	10000	11200	00098996	07/25/22	2,657.98	Loyal, City of		
10246			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						2,657.98

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261							Dept of Safety & Prof Services -- Fire dues distribution	
10261	16500	10000	22500	00044865	07/18/22	5,657.34	City Of Neillsville	
10261							Dept of Safety & Prof Services -- Fire dues distribution Total	5,657.34
10261							Dept of Natural Resources -- Resource aids -- fire suppression grants	
10261	37000	21200	54500	00573496	04/18/22	3,584.00	City Of Neillsville	
10261							Dept of Natural Resources -- Resource aids -- fire suppression grants Total	3,584.00
10261							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
10261	37000	21200	57100	00589115	06/16/22	10.30	City Of Neillsville	
10261							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	10.30
10261							Dept of Natural Resources -- Financial assistance for responsible units	
10261	37000	27400	67000	00584269	05/31/22	9,345.85	City Of Neillsville	
10261							Dept of Natural Resources -- Financial assistance for responsible units Total	9,345.85
10261							Dept of Natural Resources -- Recycling consolidation grants	
10261	37000	27400	67300	00584269	05/31/22	592.64	City Of Neillsville	
10261							Dept of Natural Resources -- Recycling consolidation grants Total	592.64
10261							WI Dept of Transportation -- Connecting highways aids, state funds	
10261	39500	21100	16200	00791060	01/03/22	5,551.96	City Of Neillsville	
10261	39500	21100	16200	00821427	04/04/22	5,551.96	City Of Neillsville	
10261	39500	21100	16200	00855695	07/05/22	5,551.96	City Of Neillsville	
10261	39500	21100	16200	00890282	10/03/22	5,551.99	City Of Neillsville	
10261							WI Dept of Transportation -- Connecting highways aids, state funds Total	22,207.87
10261							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10261	39500	21100	19100	00789459	01/03/22	37,646.39	City Of Neillsville	
10261	39500	21100	19100	00819826	04/04/22	37,646.39	City Of Neillsville	
10261	39500	21100	19100	00854094	07/05/22	37,646.39	City Of Neillsville	
10261	39500	21100	19100	00888681	10/03/22	37,646.42	City Of Neillsville	
10261							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	150,585.59
10261							WI Dept of Transportation -- Local roads improvement program, state funds	
10261	39500	21100	27800	00919621	12/21/22	7,903.36	City Of Neillsville	
10261							WI Dept of Transportation -- Local roads improvement program, state funds Total	7,903.36
10261							Department of Justice -- Officer training reimbursements; supplemental funds	
10261	45500	10000	21400	00120206	11/22/22	640.00	City Of Neillsville	
10261							Department of Justice -- Officer training reimbursements; supplemental funds Total	640.00
10261							Department of Military Affairs -- Energy costs; energy-related assessments	
10261	46500	10000	10600	00105213	01/12/22	199.93	City Of Neillsville	
10261	46500	10000	10600	00109609	04/08/22	199.93	City Of Neillsville	
10261	46500	10000	10600	00118217	10/13/22	172.59	City Of Neillsville	
10261							Department of Military Affairs -- Energy costs; energy-related assessments Total	572.45
10261							Department of Military Affairs -- Gifts and grants	
10261	46500	10000	13300	00114018	07/08/22	268.28	City Of Neillsville	
10261							Department of Military Affairs -- Gifts and grants Total	268.28
10261							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10261	46500	10000	30500	00111124	05/12/22	11.25	City Of Neillsville	
10261			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					11.25
10261			Department of Military Affairs - - Federal aid, local assistance					
10261	46500	10000	34200	00111124	05/12/22	67.50	City Of Neillsville	
10261			Department of Military Affairs - - Federal aid, local assistance Total					67.50
10261			Elections Commission - - Federal aid; election administration fund					
10261	51000	22000	18200	00006178	06/01/22	600.00	City Of Neillsville	
10261			Elections Commission - - Federal aid; election administration fund Total					600.00
10261			Department of Revenue - - Gifts and grants					
10261	56600	10000	12100	00240384	06/21/22	126,073.27	City Of Neillsville	
10261			Department of Revenue - - Gifts and grants Total					126,073.27
10261			Shared Revenue and Tax Relief - - Expenditure restraint program account					
10261	83500	10000	10100	00097322	07/25/22	36,927.92	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					36,927.92
10261			Shared Revenue and Tax Relief - - County and municipal aid account					
10261	83500	10000	10500	00097322	07/25/22	129,591.84	City Of Neillsville	
10261	83500	10000	10500	00104224	11/21/22	734,353.78	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - County and municipal aid account Total					863,945.62
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid					
10261	83500	10000	10900	00100126	07/25/22	475.48	City Of Neillsville	
10261	83500	10000	10900	00100840	07/25/22	4,113.37	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4,588.85
10261			Shared Revenue and Tax Relief - - Public utility distribution account					
10261	83500	10000	11000	00097322	07/25/22	901.42	City Of Neillsville	
10261	83500	10000	11000	00104224	11/21/22	10,751.81	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Public utility distribution account Total					11,653.23
10261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
10261	83500	10000	11100	00092563	05/02/22	9,113.14	City Of Neillsville	
10261	83500	10000	11100	00094284	05/02/22	119.08	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					9,232.22
10261			Shared Revenue and Tax Relief - - Payments for municipal services					
10261	83500	10000	50100	00090032	02/01/22	3,153.09	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Payments for municipal services Total					3,153.09
10261			Shared Revenue and Tax Relief - - Lottery and gaming credit					
10261	83500	52100	36300	00090512	03/28/22	914.15	City Of Neillsville	
10261			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					914.15
10261 Total								1,258,534.78

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265							Dept of Safety & Prof Services - - Fire dues distribution	
10265	16500	10000	22500	00044866	07/18/22	2,375.70	City Of Owen	
10265							Dept of Safety & Prof Services - - Fire dues distribution Total	2,375.70
10265							Dept of Natural Resources - - Financial assistance for responsible units	
10265	37000	27400	67000	00585077	05/31/22	2,739.88	City Of Owen	
10265							Dept of Natural Resources - - Financial assistance for responsible units Total	2,739.88
10265							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
10265	39500	21100	19100	00789460	01/03/22	24,320.77	City Of Owen	
10265	39500	21100	19100	00819827	04/04/22	24,320.77	City Of Owen	
10265	39500	21100	19100	00854095	07/05/22	24,320.77	City Of Owen	
10265	39500	21100	19100	00888682	10/03/22	24,320.78	City Of Owen	
10265							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	97,283.09
10265							Department of Justice - - Officer training reimbursements; supplemental funds	
10265	45500	10000	21400	00120357	11/25/22	320.00	City Of Owen	
10265							Department of Justice - - Officer training reimbursements; supplemental funds Total	320.00
10265							Department of Military Affairs - - Federal aid, local assistance	
10265	46500	10000	34200	00107556	02/28/22	530.64	City Of Owen	
10265	46500	10000	34200	00116895	09/16/22	318,253.72	City Of Owen	
10265	46500	10000	34200	00117619	09/29/22	747,166.49	City Of Owen	
10265	46500	10000	34200	00118533	10/21/22	361,786.40	City Of Owen	
10265							Department of Military Affairs - - Federal aid, local assistance Total	1,427,737.25
10265							Department of Military Affairs - - State disaster assistance; petroleum inspection fund	
10265	46500	27200	36500	00105281	01/13/22	7,650.73	City Of Owen	
10265							Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total	7,650.73
10265							Department of Administration - - Federal aid; local assistance	
10265	50500	10000	74300	00172817	08/08/22	276,930.80	City Of Owen	
10265	50500	10000	74300	00181258	11/22/22	151,619.20	City Of Owen	
10265							Department of Administration - - Federal aid; local assistance Total	428,550.00
10265							Elections Commission - - Federal aid; election administration fund	
10265	51000	22000	18200	00006417	08/24/22	570.00	City Of Owen	
10265	51000	22000	18200	00006847	12/14/22	1,200.00	City Of Owen	
10265							Elections Commission - - Federal aid; election administration fund Total	1,770.00
10265							Department of Revenue - - Gifts and grants	
10265	56600	10000	12100	00240385	06/21/22	48,566.21	City Of Owen	
10265							Department of Revenue - - Gifts and grants Total	48,566.21
10265							Shared Revenue and Tax Relief - - County and municipal aid account	
10265	83500	10000	10500	00097323	07/25/22	70,349.51	City Of Owen	
10265	83500	10000	10500	00104225	11/21/22	398,647.25	City Of Owen	
10265							Shared Revenue and Tax Relief - - County and municipal aid account Total	468,996.76
10265							Shared Revenue and Tax Relief - - Exempt Computer Aid	
10265	83500	10000	10900	00100127	07/25/22	27.52	City Of Owen	
10265	83500	10000	10900	00100841	07/25/22	938.44	City Of Owen	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10265							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	965.96
10265							Shared Revenue and Tax Relief - - Public utility distribution account	
10265	83500	10000	11000	00097323	07/25/22	1,399.62	City Of Owen	
10265	83500	10000	11000	00104225	11/21/22	9,144.03	City Of Owen	
10265							Shared Revenue and Tax Relief - - Public utility distribution account Total	10,543.65
10265							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
10265	83500	10000	11100	00092564	05/02/22	1,664.09	City Of Owen	
10265	83500	10000	11100	00094285	05/02/22	10,279.30	City Of Owen	
10265							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	11,943.39
10265 Total								2,509,442.62

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
10286							Dept of Safety & Prof Services -- Fire dues distribution	
10286	16500	10000	22500	00044867	07/18/22	4,954.11	City Of Thorp	
10286							Dept of Safety & Prof Services -- Fire dues distribution Total	4,954.11
10286							Dept of Natural Resources -- Financial assistance for responsible units	
10286	37000	27400	67000	00584538	05/31/22	10,934.55	City Of Thorp	
10286							Dept of Natural Resources -- Financial assistance for responsible units Total	10,934.55
10286							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
10286	39500	21100	19100	00789461	01/03/22	34,351.36	City Of Thorp	
10286	39500	21100	19100	00819828	04/04/22	34,351.36	City Of Thorp	
10286	39500	21100	19100	00854096	07/05/22	34,351.36	City Of Thorp	
10286	39500	21100	19100	00888683	10/03/22	34,351.36	City Of Thorp	
10286							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	137,405.44
10286							WI Dept of Transportation -- State highway rehabilitation, local funds	
10286	39500	21100	37300	00804172	02/02/22	40.23	City Of Thorp	
10286							WI Dept of Transportation -- State highway rehabilitation, local funds Total	40.23
10286							Department of Justice -- Officer training reimbursements; supplemental funds	
10286	45500	10000	21400	00120700	11/29/22	160.00	City Of Thorp	
10286							Department of Justice -- Officer training reimbursements; supplemental funds Total	160.00
10286							Elections Commission -- Federal aid; election administration fund	
10286	51000	22000	18200	00006648	10/18/22	1,200.00	City Of Thorp	
10286							Elections Commission -- Federal aid; election administration fund Total	1,200.00
10286							Department of Revenue -- Gifts and grants	
10286	56600	10000	12100	00240386	06/21/22	84,310.52	City Of Thorp	
10286							Department of Revenue -- Gifts and grants Total	84,310.52
10286							Shared Revenue and Tax Relief -- Expenditure restraint program account	
10286	83500	10000	10100	00097324	07/25/22	4,357.60	City Of Thorp	
10286							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	4,357.60
10286							Shared Revenue and Tax Relief -- County and municipal aid account	
10286	83500	10000	10500	00097324	07/25/22	85,961.05	City Of Thorp	
10286	83500	10000	10500	00104226	11/21/22	487,112.63	City Of Thorp	
10286							Shared Revenue and Tax Relief -- County and municipal aid account Total	573,073.68
10286							Shared Revenue and Tax Relief -- Exempt Computer Aid	
10286	83500	10000	10900	00100128	07/25/22	3,243.48	City Of Thorp	
10286	83500	10000	10900	00100843	07/25/22	1,998.49	City Of Thorp	
10286							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5,241.97
10286							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
10286	83500	10000	11100	00092566	05/02/22	16,141.24	City Of Thorp	
10286	83500	10000	11100	00094286	05/02/22	13,992.64	City Of Thorp	
10286							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	30,133.88
10286							Shared Revenue and Tax Relief -- Lottery and gaming credit	
10286	83500	52100	36300	00090513	03/28/22	1,074.96	City Of Thorp	
10286							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	1,074.96

