

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000			Department of Health Services -- State/Federal Aids						
12000	43500	10000	VARIOUS	00092208	01/03/22	75,070.00	Crawford County		
12000	43500	10000	VARIOUS	00092209	02/01/22	24,932.00	Crawford County		
12000	43500	10000	VARIOUS	00092210	03/01/22	108,224.00	Crawford County		
12000	43500	10000	VARIOUS	00092211	04/01/22	146,102.00	Crawford County		
12000	43500	10000	VARIOUS	00092212	05/02/22	195,516.00	Crawford County		
12000	43500	10000	VARIOUS	00092213	06/01/22	75,004.00	Crawford County		
12000	43500	10000	VARIOUS	00092215	06/22/22	35.00	Crawford County		
12000	43500	10000	VARIOUS	00092300	07/01/22	102,897.00	Crawford County		
12000	43500	10000	VARIOUS	00092301	07/07/22	306,079.00	Crawford County		
12000	43500	10000	VARIOUS	00092303	09/01/22	144,868.00	Crawford County		
12000	43500	10000	VARIOUS	00092304	10/03/22	221,814.00	Crawford County		
12000	43500	10000	VARIOUS	00092305	11/01/22	158,857.00	Crawford County		
12000	43500	10000	VARIOUS	00092306	12/01/22	70,005.00	Crawford County		
12000			Department of Health Services -- State/Federal Aids Total						1,629,403.00
12000			Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs						
12000	11500	10000	40200	00078879	04/05/22	5,663.93	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs Total						5,663.93
12000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt						
12000	11500	10000	70300	00084773	11/15/22	44,952.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt Total						44,952.00
12000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing						
12000	11500	27400	76300	00084773	11/15/22	88,484.00	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing Total						88,484.00
12000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						
12000	11500	27400	77800	00078006	03/09/22	8,595.50	Crawford County		
12000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS Total						8,595.50
12000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						
12000	11500	36300	WE100	00076867	02/04/22	1,589.00	Crawford County		
12000	11500	36300	WE100	00076868	02/04/22	129.50	Crawford County		
12000	11500	36300	WE100	00076869	02/04/22	1,653.39	Crawford County		
12000	11500	36300	WE100	00076870	02/04/22	2,032.80	Crawford County		
12000	11500	36300	WE100	00076871	02/04/22	266.70	Crawford County		
12000	11500	36300	WE100	00076872	02/04/22	5,425.00	Crawford County		
12000	11500	36300	WE100	00076873	02/04/22	6,807.50	Crawford County		
12000	11500	36300	WE100	00076874	02/04/22	239.40	Crawford County		
12000	11500	36300	WE100	00083852	10/21/22	7,000.00	Crawford County		
12000	11500	36300	WE100	00083853	10/21/22	4,548.15	Crawford County		
12000	11500	36300	WE100	00083854	10/21/22	484.75	Crawford County		
12000	11500	36300	WE100	00083855	10/21/22	229.60	Crawford County		
12000	11500	36300	WE100	00083856	10/21/22	1,413.30	Crawford County		
12000	11500	36300	WE100	00083857	10/21/22	1,675.10	Crawford County		

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12000	11500	36300	WE100	00083858	10/21/22	689.50	Crawford County	
12000	11500	36300	WE100	00083859	10/21/22	1,509.20	Crawford County	
12000	11500	36300	WE100	00083860	10/21/22	4,690.00	Crawford County	
12000	11500	36300	WE100	00083861	10/21/22	8,120.00	Crawford County	
12000	11500	36300	WE100	00085188	11/18/22	5,775.00	Crawford County	
12000	11500	36300	WE100	00085189	11/18/22	977.20	Crawford County	
12000	11500	36300	WE100	00085190	11/18/22	7,183.01	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					62,438.10
12000			Dept of Ag, Trade & Cons Protc - - CONSERVATION RESERVE ENHANCEMT					
12000	11500	36300	WF100	00082349	08/24/22	119.85	Crawford County	
12000			Dept of Ag, Trade & Cons Protc - - CONSERVATION RESERVE ENHANCEMT Total					119.85
12000			Dept of Safety & Prof Services - - POWTS Replacement Rehab					
12000	16500	10000	23600	00043766	03/14/22	3,335.00	Crawford County	
12000	16500	10000	23600	00044669	06/28/22	3,335.00	Crawford County	
12000	16500	10000	23600	00044670	07/08/22	3,335.00	Crawford County	
12000	16500	10000	23600	00047455	11/08/22	90,301.00	Crawford County	
12000	16500	10000	23600	00047710	12/07/22	2,879.00	Crawford County	
12000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total					103,185.00
12000			Dept of Natural Resources - - General program operations--state funds					
12000	37000	21200	16100	00537244	03/11/22	55.63	Crawford County	
12000	37000	21200	16100	00600468	08/25/22	1,328.29	Crawford County	
12000	37000	21200	16100	00620657	12/01/22	825.56	Crawford County	
12000			Dept of Natural Resources - - General program operations--state funds Total					2,209.48
12000			Dept of Natural Resources - - Venison processing					
12000	37000	21200	54900	00553031	03/25/22	1,980.00	Crawford County	
12000			Dept of Natural Resources - - Venison processing Total					1,980.00
12000			Dept of Natural Resources - - Wildlife damage claims and abatement					
12000	37000	21200	55300	00553031	03/25/22	836.11	Crawford County	
12000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					836.11
12000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
12000	37000	21200	56600	00604150	08/26/22	19,875.19	Crawford County	
12000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					19,875.19
12000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
12000	37000	21200	57500	00578962	05/10/22	194.00	Crawford County	
12000	37000	21200	57500	00579043	05/06/22	17,423.00	Crawford County	
12000	37000	21200	57500	00617012	10/27/22	17,385.00	Crawford County	
12000	37000	21200	57500	00617941	11/03/22	12,640.11	Crawford County	
12000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					47,642.11
12000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
12000	37000	21200	58400	00609180	09/19/22	3,522.00	Crawford County	
12000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					3,522.00
12000			Dept of Natural Resources - - Environmental aids - lake protection					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	37000	21200	66300	00569264	03/30/22	155.42	Crawford County	
12000			Dept of Natural Resources -- Environmental aids - lake protection Total					155.42
12000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					
12000	37000	21200	67800	00534401	02/08/22	8,511.68	Crawford County	
12000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total					8,511.68
12000			Dept of Natural Resources -- Electronic waste recycling					
12000	37000	27400	47900	00598947	07/29/22	2,500.00	Crawford County	
12000			Dept of Natural Resources -- Electronic waste recycling Total					2,500.00
12000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
12000	39500	21100	16800	00802982	02/02/22	79,889.00	Crawford County	
12000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					79,889.00
12000			WI Dept of Transportation -- Disaster damage aids, state funds					
12000	39500	21100	17400	00840354	05/13/22	18,106.62	Crawford County	
12000			WI Dept of Transportation -- Disaster damage aids, state funds Total					18,106.62
12000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					
12000	39500	21100	18500	00886354	09/19/22	4,545.00	Crawford County	
12000	39500	21100	18500	00906892	11/09/22	5,000.00	Crawford County	
12000			WI Dept of Transportation -- Highway safety, local assistance, federal funds Total					9,545.00
12000			WI Dept of Transportation -- Transportation aids to counties, state funds					
12000	39500	21100	19000	00789141	01/03/22	195,916.02	Crawford County	
12000	39500	21100	19000	00853776	07/05/22	391,832.04	Crawford County	
12000	39500	21100	19000	00888363	10/03/22	195,916.04	Crawford County	
12000			WI Dept of Transportation -- Transportation aids to counties, state funds Total					783,664.10
12000			WI Dept of Transportation -- Local bridge improvement assistance, local funds					
12000	39500	21100	27500	00878515	08/24/22	144.84	Crawford County	
12000			WI Dept of Transportation -- Local bridge improvement assistance, local funds Total					144.84
12000			WI Dept of Transportation -- Local roads improvement program, state funds					
12000	39500	21100	27800	00868696	08/01/22	3,558.26	Crawford County	
12000			WI Dept of Transportation -- Local roads improvement program, state funds Total					3,558.26
12000			WI Dept of Transportation -- State highway rehabilitation, state funds					
12000	39500	21100	36300	00846884	06/03/22	1,756.76	Crawford County	
12000	39500	21100	36300	00868194	07/28/22	300.04	Crawford County	
12000			WI Dept of Transportation -- State highway rehabilitation, state funds Total					2,056.80
12000			WI Dept of Transportation -- Highway system management and operations, state funds					
12000	39500	21100	36500	00807065	02/10/22	729.00	Crawford County	
12000	39500	21100	36500	00826451	04/07/22	243.00	Crawford County	
12000	39500	21100	36500	00833856	04/27/22	243.00	Crawford County	
12000	39500	21100	36500	00858319	06/29/22	243.00	Crawford County	
12000	39500	21100	36500	00868194	07/28/22	247.98	Crawford County	
12000	39500	21100	36500	00876210	08/17/22	243.00	Crawford County	
12000	39500	21100	36500	00894293	10/05/22	243.00	Crawford County	
12000	39500	21100	36500	00903987	11/01/22	603.57	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	36500	00909932	11/18/22	510.00	Crawford County		
12000	39500	21100	36500	00917438	12/14/22	570.65	Crawford County		
12000		WI Dept of Transportation -- Highway system management and operations, state funds Total							3,876.20
12000		WI Dept of Transportation -- Routine maintenance activities, state funds							
12000	39500	21100	36800	00798488	01/19/22	104,927.15	Crawford County		
12000	39500	21100	36800	00798489	01/19/22	5,358.61	Crawford County		
12000	39500	21100	36800	00798490	01/19/22	1,832.15	Crawford County		
12000	39500	21100	36800	00798491	01/19/22	7,544.74	Crawford County		
12000	39500	21100	36800	00798492	01/19/22	24,272.00	Crawford County		
12000	39500	21100	36800	00800502	01/25/22	976.91	Crawford County		
12000	39500	21100	36800	00800973	01/26/22	27,055.98	Crawford County		
12000	39500	21100	36800	00803738	02/02/22	148,245.29	Crawford County		
12000	39500	21100	36800	00807065	02/10/22	1,742.37	Crawford County		
12000	39500	21100	36800	00814600	03/09/22	170,987.28	Crawford County		
12000	39500	21100	36800	00815932	03/11/22	3,218.78	Crawford County		
12000	39500	21100	36800	00823463	03/29/22	125,994.26	Crawford County		
12000	39500	21100	36800	00826451	04/07/22	2,941.91	Crawford County		
12000	39500	21100	36800	00831243	04/20/22	68.70	Crawford County		
12000	39500	21100	36800	00833856	04/27/22	3,096.30	Crawford County		
12000	39500	21100	36800	00834471	04/28/22	116,874.35	Crawford County		
12000	39500	21100	36800	00846884	06/03/22	8,700.45	Crawford County		
12000	39500	21100	36800	00849439	06/10/22	12,942.84	Crawford County		
12000	39500	21100	36800	00849445	06/10/22	112.76	Crawford County		
12000	39500	21100	36800	00849446	06/10/22	78,728.21	Crawford County		
12000	39500	21100	36800	00849454	06/10/22	5,755.46	Crawford County		
12000	39500	21100	36800	00850361	06/13/22	12,822.97	Crawford County		
12000	39500	21100	36800	00850364	06/13/22	93,789.14	Crawford County		
12000	39500	21100	36800	00853249	06/21/22	79.10	Crawford County		
12000	39500	21100	36800	00853253	06/21/22	220.46	Crawford County		
12000	39500	21100	36800	00853254	06/21/22	307.98	Crawford County		
12000	39500	21100	36800	00858318	06/29/22	40.39	Crawford County		
12000	39500	21100	36800	00858319	06/29/22	3,294.89	Crawford County		
12000	39500	21100	36800	00861444	07/11/22	3,011.04	Crawford County		
12000	39500	21100	36800	00863839	07/14/22	33,382.11	Crawford County		
12000	39500	21100	36800	00863841	07/14/22	84,395.67	Crawford County		
12000	39500	21100	36800	00868194	07/28/22	5,460.78	Crawford County		
12000	39500	21100	36800	00871565	08/04/22	13,204.49	Crawford County		
12000	39500	21100	36800	00874160	08/12/22	24,197.47	Crawford County		
12000	39500	21100	36800	00874162	08/12/22	107,063.95	Crawford County		
12000	39500	21100	36800	00876210	08/17/22	2,053.89	Crawford County		
12000	39500	21100	36800	00886097	09/16/22	11,419.12	Crawford County		
12000	39500	21100	36800	00894293	10/05/22	5,113.93	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	39500	21100	36800	00895429	10/07/22	40,942.47	Crawford County		
12000	39500	21100	36800	00895443	10/07/22	79,992.81	Crawford County		
12000	39500	21100	36800	00895457	10/07/22	14,971.68	Crawford County		
12000	39500	21100	36800	00903987	11/01/22	1,643.16	Crawford County		
12000	39500	21100	36800	00905130	11/03/22	5,247.42	Crawford County		
12000	39500	21100	36800	00905137	11/03/22	135,117.25	Crawford County		
12000	39500	21100	36800	00905602	11/04/22	10,927.26	Crawford County		
12000	39500	21100	36800	00909932	11/18/22	1,957.84	Crawford County		
12000	39500	21100	36800	00912787	11/29/22	3,392.20	Crawford County		
12000	39500	21100	36800	00912794	11/29/22	359,697.68	Crawford County		
12000	39500	21100	36800	00914849	12/06/22	6,647.98	Crawford County		
12000	39500	21100	36800	00917438	12/14/22	4,859.20	Crawford County		
12000	39500	21100	36800	00919331	12/20/22	743.48	Crawford County		
12000	39500	21100	36800	00919339	12/20/22	169,697.11	Crawford County		
12000				WI Dept of Transportation - - Routine maintenance activities, state funds Total					2,087,071.42
12000				WI Dept of Transportation - - Highway system management and operations, local funds					
12000	39500	21100	37500	00894293	10/05/22	82.19	Crawford County		
12000	39500	21100	37500	00917438	12/14/22	177.25	Crawford County		
12000				WI Dept of Transportation - - Highway system management and operations, local funds Total					259.44
12000				WI Dept of Transportation - - Municipal and county registration fee, local funds					
12000	39500	21100	57700	00843294	06/01/22	25,343.00	Crawford County		
12000	39500	21100	57700	00853123	06/28/22	25,073.25	Crawford County		
12000	39500	21100	57700	00863100	07/14/22	25,020.00	Crawford County		
12000	39500	21100	57700	00880276	09/12/22	24,577.00	Crawford County		
12000	39500	21100	57700	00892378	09/30/22	26,144.00	Crawford County		
12000	39500	21100	57700	00900279	10/25/22	22,904.00	Crawford County		
12000	39500	21100	57700	00913292	12/01/22	21,763.00	Crawford County		
12000	39500	21100	57700	00922544	12/27/22	19,880.00	Crawford County		
12000				WI Dept of Transportation - - Municipal and county registration fee, local funds Total					190,704.25
12000				WI Dept of Transportation - - Transportation safety, federal funds					
12000	39500	21100	58200	00913671	12/02/22	75.62	Crawford County		
12000				WI Dept of Transportation - - Transportation safety, federal funds Total					75.62
12000				Department of Corrections - - Corrections contracts and agreements					
12000	41000	10000	11400	00474575	01/24/22	926.48	Crawford County		
12000	41000	10000	11400	00480008	02/18/22	566.06	Crawford County		
12000	41000	10000	11400	00485158	03/17/22	514.60	Crawford County		
12000	41000	10000	11400	00489101	04/06/22	1,955.48	Crawford County		
12000	41000	10000	11400	00489102	04/06/22	1,286.50	Crawford County		
12000	41000	10000	11400	00489104	04/06/22	1,337.96	Crawford County		
12000	41000	10000	11400	00489105	04/06/22	1,492.34	Crawford County		
12000	41000	10000	11400	00491655	04/19/22	1,286.50	Crawford County		
12000	41000	10000	11400	00497177	05/16/22	2,315.70	Crawford County		

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12000	41000	10000	11400	00502988	06/14/22	4,013.88	Crawford County		
12000	41000	10000	11400	00509080	07/13/22	771.90	Crawford County		
12000	41000	10000	11400	00515674	08/17/22	2,573.00	Crawford County		
12000	41000	10000	11400	00521046	09/15/22	617.52	Crawford County		
12000	41000	10000	11400	00539179	12/20/22	308.76	Crawford County		
12000			Department of Corrections - - Corrections contracts and agreements Total						19,966.68
12000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
12000	41000	10000	11600	00529984	11/02/22	6,200.00	Crawford County		
12000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						6,200.00
12000			Bd on Aging & Long Term Care - - General program operations						
12000	43200	10000	10100	00004954	09/07/22	7.50	Crawford County		
12000			Bd on Aging & Long Term Care - - General program operations Total						7.50
12000			Bd on Aging & Long Term Care - - Contracts with other state agencies						
12000	43200	10000	13100	00004954	09/07/22	42.50	Crawford County		
12000			Bd on Aging & Long Term Care - - Contracts with other state agencies Total						42.50
12000			Department of Health Services - - Federal project operations						
12000	43500	10000	14900	00541814	12/14/22	380.00	Crawford County		
12000			Department of Health Services - - Federal project operations Total						380.00
12000			Department of Health Services - - General program operations						
12000	43500	10000	40100	00523290	09/20/22	1.50	Crawford County		
12000	43500	10000	40100	00538281	11/30/22	1.00	Crawford County		
12000	43500	10000	40100	00538282	11/30/22	15.00	Crawford County		
12000			Department of Health Services - - General program operations Total						17.50
12000			Department of Health Services - - Federal program operations						
12000	43500	10000	44000	00523290	09/20/22	1.50	Crawford County		
12000	43500	10000	44000	00538281	11/30/22	1.00	Crawford County		
12000	43500	10000	44000	00538282	11/30/22	15.00	Crawford County		
12000			Department of Health Services - - Federal program operations Total						17.50
12000			Department of Health Services - - Federal project aids						
12000	43500	10000	84300	00499363	05/23/22	600.00	Crawford County		
12000	43500	10000	84300	00504085	06/15/22	300.00	Crawford County		
12000	43500	10000	84300	00508126	07/08/22	300.00	Crawford County		
12000	43500	10000	84300	00515175	09/01/22	580.00	Crawford County		
12000			Department of Health Services - - Federal project aids Total						1,780.00
12000			Dept of Children and Families - - Fees for administrative services						
12000	43700	10000	23100	00102953	02/11/22	10.00	Crawford County		
12000	43700	10000	23100	00110351	05/02/22	10.00	Crawford County		
12000	43700	10000	23100	00115395	08/03/22	55.00	Crawford County		
12000	43700	10000	23100	00119293	11/03/22	45.00	Crawford County		
12000			Dept of Children and Families - - Fees for administrative services Total						120.00
12000			Dept of Children and Families - - GENERAL CLEARING						
12000	43700	10000	99000	00096680	01/05/22	4,929.42	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	43700	10000	99000	00100504	01/28/22	56,408.00	Crawford County	
12000	43700	10000	99000	00102069	02/08/22	2,336.39	Crawford County	
12000	43700	10000	99000	00102070	02/07/22	10,815.27	Crawford County	
12000	43700	10000	99000	00104242	02/17/22	6,873.40	Crawford County	
12000	43700	10000	99000	00106464	03/02/22	402.56	Crawford County	
12000	43700	10000	99000	00106465	03/03/22	187.35	Crawford County	
12000	43700	10000	99000	00106786	03/07/22	105,337.94	Crawford County	
12000	43700	10000	99000	00108786	04/04/22	11,794.00	Crawford County	
12000	43700	10000	99000	00108904	04/05/22	121,618.66	Crawford County	
12000	43700	10000	99000	00110266	04/29/22	65,211.75	Crawford County	
12000	43700	10000	99000	00110768	05/05/22	63,381.43	Crawford County	
12000	43700	10000	99000	00112394	06/06/22	18,308.50	Crawford County	
12000	43700	10000	99000	00113920	06/30/22	1,524.00	Crawford County	
12000	43700	10000	99000	00113921	06/30/22	10,963.64	Crawford County	
12000	43700	10000	99000	00114166	07/05/22	18,422.18	Crawford County	
12000	43700	10000	99000	00114308	07/05/22	3,904.00	Crawford County	
12000	43700	10000	99000	00114309	07/05/22	8,269.08	Crawford County	
12000	43700	10000	99000	00115296	07/29/22	51,003.23	Crawford County	
12000	43700	10000	99000	00115647	08/04/22	2,431.52	Crawford County	
12000	43700	10000	99000	00115697	08/05/22	11,588.69	Crawford County	
12000	43700	10000	99000	00116414	08/26/22	13,224.00	Crawford County	
12000	43700	10000	99000	00116906	09/06/22	142.00	Crawford County	
12000	43700	10000	99000	00116907	09/06/22	12,273.32	Crawford County	
12000	43700	10000	99000	00117888	10/05/22	17,081.50	Crawford County	
12000	43700	10000	99000	00117889	10/05/22	456,131.93	Crawford County	
12000	43700	10000	99000	00117890	10/05/22	55,764.14	Crawford County	
12000	43700	10000	99000	00118164	10/12/22	11,396.23	Crawford County	
12000	43700	10000	99000	00118747	10/28/22	55,988.71	Crawford County	
12000	43700	10000	99000	00119388	11/07/22	57,520.43	Crawford County	
12000	43700	10000	99000	00120433	12/05/22	8,418.83	Crawford County	
12000			Dept of Children and Families - - GENERAL CLEARING Total					1,263,652.10
12000			Dept of Workforce Development - - Auxiliary services					
12000	44500	10000	13000	00354781	01/03/22	15.00	Crawford County	
12000	44500	10000	13000	00358247	02/02/22	5.00	Crawford County	
12000	44500	10000	13000	00361774	03/02/22	5.00	Crawford County	
12000	44500	10000	13000	00365392	04/04/22	35.00	Crawford County	
12000	44500	10000	13000	00368750	05/03/22	25.00	Crawford County	
12000	44500	10000	13000	00372261	06/02/22	25.00	Crawford County	
12000	44500	10000	13000	00375891	07/05/22	45.00	Crawford County	
12000	44500	10000	13000	00379177	08/02/22	20.00	Crawford County	
12000	44500	10000	13000	00382864	09/02/22	10.00	Crawford County	
12000	44500	10000	13000	00386663	10/04/22	35.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	44500	10000	13000	00390754	11/02/22	25.00	Crawford County	
12000	44500	10000	13000	00394182	12/02/22	10.00	Crawford County	
12000			Dept of Workforce Development - - Auxiliary services Total					255.00
12000			Dept of Workforce Development - - General program operations; purchased services for clients					
12000	44500	10000	50900	00378296	07/29/22	3.19	Crawford County	
12000	44500	10000	50900	00388037	10/13/22	3.19	Crawford County	
12000	44500	10000	50900	00391417	11/14/22	3.19	Crawford County	
12000	44500	10000	50900	00396338	12/30/22	3.19	Crawford County	
12000			Dept of Workforce Development - - General program operations; purchased services for clients Total					12.76
12000			Dept of Workforce Development - - Federal program aids and operations					
12000	44500	10000	54400	00378296	07/29/22	11.81	Crawford County	
12000	44500	10000	54400	00388037	10/13/22	11.81	Crawford County	
12000	44500	10000	54400	00391417	11/14/22	11.81	Crawford County	
12000	44500	10000	54400	00396338	12/30/22	11.81	Crawford County	
12000			Dept of Workforce Development - - Federal program aids and operations Total					47.24
12000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
12000	44500	22700	17700	00361406	02/28/22	20.00	Crawford County	
12000	44500	22700	17700	00361407	02/28/22	30.00	Crawford County	
12000	44500	22700	17700	00386881	10/05/22	10.00	Crawford County	
12000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra					60.00
12000			Department of Justice - - Law enforcement agency drug trafficking response grants					
12000	45500	10000	20800	00108150	02/10/22	24,970.70	Crawford County	
12000	45500	10000	20800	00117701	09/23/22	25,029.30	Crawford County	
12000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					50,000.00
12000			Department of Justice - - Officer training reimbursements; supplemental funds					
12000	45500	10000	21400	00119516	11/10/22	4,800.00	Crawford County	
12000			Department of Justice - - Officer training reimbursements; supplemental funds Total					4,800.00
12000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
12000	45500	10000	22100	00114622	07/11/22	560.00	Crawford County	
12000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					560.00
12000			Department of Justice - - Federal aid, state operations					
12000	45500	10000	24100	00118795	11/23/22	201.96	Crawford County	
12000	45500	10000	24100	00119312	11/23/22	260.10	Crawford County	
12000			Department of Justice - - Federal aid, state operations Total					462.06
12000			Department of Justice - - Federal aid, local assistance					
12000	45500	10000	25100	00108015	02/09/22	1,497.40	Crawford County	
12000	45500	10000	25100	00108391	02/09/22	58,814.58	Crawford County	
12000	45500	10000	25100	00120464	11/23/22	434.93	Crawford County	
12000			Department of Justice - - Federal aid, local assistance Total					60,746.91
12000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
12000	45500	10000	27100	00108933	02/15/22	33,405.04	Crawford County	
12000	45500	10000	27100	00112272	05/09/22	29,766.00	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	45500	10000	27100	00116563	08/22/22	24,942.00	Crawford County	
12000	45500	10000	27100	00119631	11/18/22	24,432.00	Crawford County	
12000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth					112,545.04
12000			Department of Justice - - Gifts, grants and proceeds					
12000	45500	10000	32100	00111494	04/14/22	275.00	Crawford County	
12000			Department of Justice - - Gifts, grants and proceeds Total					275.00
12000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
12000	45500	10000	53200	00115175	07/13/22	13,526.45	Crawford County	
12000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					13,526.45
12000			Department of Justice - - Reimbursement to counties for victim-witness services					
12000	45500	10000	53900	00109578	02/25/22	16,033.36	Crawford County	
12000			Department of Justice - - Reimbursement to counties for victim-witness services Total					16,033.36
12000			Department of Military Affairs - - Emergency response equipment					
12000	46500	10000	30800	00106945	02/11/22	7,529.93	Crawford County	
12000	46500	10000	30800	00120023	11/29/22	7,517.31	Crawford County	
12000			Department of Military Affairs - - Emergency response equipment Total					15,047.24
12000			Department of Military Affairs - - Federal aid, local assistance					
12000	46500	10000	34200	00106410	02/01/22	158.13	Crawford County	
12000	46500	10000	34200	00107852	03/02/22	27,711.51	Crawford County	
12000	46500	10000	34200	00108311	03/11/22	750.00	Crawford County	
12000	46500	10000	34200	00116064	08/25/22	7,257.60	Crawford County	
12000			Department of Military Affairs - - Federal aid, local assistance Total					35,877.24
12000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					
12000	46500	27200	36400	00109427	04/01/22	7,017.18	Crawford County	
12000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total					7,017.18
12000			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
12000	46500	27200	36500	00108636	03/17/22	24,446.73	Crawford County	
12000			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					24,446.73
12000			Department of Veterans Affairs - - County grants					
12000	48500	58200	26700	00106147	02/22/22	9,350.00	Crawford County	
12000			Department of Veterans Affairs - - County grants Total					9,350.00
12000			Department of Veterans Affairs - - Transportation payment					
12000	48500	58200	28000	00117723	11/14/22	3,573.86	Crawford County	
12000			Department of Veterans Affairs - - Transportation payment Total					3,573.86
12000			Department of Administration - - Federal aid					
12000	50500	10000	14200	00166487	05/13/22	941.64	Crawford County	
12000	50500	10000	14200	00167622	05/27/22	20,036.67	Crawford County	
12000	50500	10000	14200	00167930	05/31/22	1,714.66	Crawford County	
12000	50500	10000	14200	00167931	05/31/22	1,761.99	Crawford County	
12000	50500	10000	14200	00169176	06/17/22	965.74	Crawford County	
12000	50500	10000	14200	00170490	07/01/22	1,885.86	Crawford County	
12000	50500	10000	14200	00171036	07/08/22	8,609.83	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12000	50500	10000	14200	00175179	09/01/22	6,376.18	Crawford County		
12000	50500	10000	14200	00177673	09/30/22	1,144.64	Crawford County		
12000	50500	10000	14200	00178940	10/14/22	3,765.24	Crawford County		
12000	50500	10000	14200	00180417	11/04/22	1,503.72	Crawford County		
12000	50500	10000	14200	00182905	12/09/22	7,862.66	Crawford County		
12000			Department of Administration - - Federal aid Total						56,568.83
12000			Department of Administration - - Low-income assistance grants						
12000	50500	23500	37100	00159040	01/31/22	10,461.80	Crawford County		
12000	50500	23500	37100	00161562	03/01/22	5,710.85	Crawford County		
12000	50500	23500	37100	00163298	03/28/22	6,021.28	Crawford County		
12000	50500	23500	37100	00165663	04/29/22	5,288.51	Crawford County		
12000	50500	23500	37100	00167862	05/31/22	4,179.25	Crawford County		
12000	50500	23500	37100	00169727	06/23/22	2,516.27	Crawford County		
12000	50500	23500	37100	00172229	07/22/22	626.00	Crawford County		
12000	50500	23500	37100	00174846	08/26/22	2,215.43	Crawford County		
12000	50500	23500	37100	00182468	12/02/22	8,606.50	Crawford County		
12000	50500	23500	37100	00184535	12/27/22	7,539.59	Crawford County		
12000			Department of Administration - - Low-income assistance grants Total						53,165.48
12000			Department of Administration - - Land information program; local aids						
12000	50500	26900	17300	00158525	02/23/22	1,000.00	Crawford County		
12000	50500	26900	17300	00158703	03/01/22	68,808.00	Crawford County		
12000	50500	26900	17300	00158789	05/16/22	60,000.00	Crawford County		
12000	50500	26900	17300	00166287	05/17/22	20,000.00	Crawford County		
12000			Department of Administration - - Land information program; local aids Total						149,808.00
12000			Elections Commission - - General program operations; general purpose revenue.						
12000	51000	10000	10100	00006946	12/22/22	181.75	Crawford County		
12000			Elections Commission - - General program operations; general purpose revenue. Total						181.75
12000			Elections Commission - - Federal aid; election administration fund						
12000	51000	22000	18200	00006946	12/22/22	181.75	Crawford County		
12000			Elections Commission - - Federal aid; election administration fund Total						181.75
12000			Public Defender Board - - Program operation						
12000	55000	10000	10600	00364558	12/16/22	2.00	Crawford County		
12000			Public Defender Board - - Program operation Total						2.00
12000			Department of Revenue - - General program operations						
12000	56600	10000	10100	00224652	02/10/22	450.00	Crawford County		
12000	56600	10000	10100	00245000	08/12/22	205.00	Crawford County		
12000	56600	10000	10100	00251889	11/02/22	120.00	Crawford County		
12000			Department of Revenue - - General program operations Total						775.00
12000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
12000	56600	10000	99500	00223351	01/07/22	524.79	Crawford County		
12000	56600	10000	99500	00225929	02/07/22	4,408.76	Crawford County		
12000	56600	10000	99500	00226747	02/14/22	2,373.92	Crawford County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	56600	10000	99500	00227590	02/22/22	1,794.05	Crawford County	
12000	56600	10000	99500	00228390	02/28/22	2,669.70	Crawford County	
12000	56600	10000	99500	00229686	03/07/22	2,664.57	Crawford County	
12000	56600	10000	99500	00230502	03/14/22	1,627.52	Crawford County	
12000	56600	10000	99500	00231174	03/21/22	1,573.30	Crawford County	
12000	56600	10000	99500	00231831	03/28/22	43.77	Crawford County	
12000	56600	10000	99500	00231832	03/28/22	509.00	Crawford County	
12000	56600	10000	99500	00232610	04/04/22	1,497.36	Crawford County	
12000	56600	10000	99500	00233735	04/11/22	2,850.47	Crawford County	
12000	56600	10000	99500	00234418	04/19/22	1,450.97	Crawford County	
12000	56600	10000	99500	00235143	04/25/22	1,362.66	Crawford County	
12000	56600	10000	99500	00235916	05/02/22	513.00	Crawford County	
12000	56600	10000	99500	00237025	05/09/22	213.00	Crawford County	
12000	56600	10000	99500	00237510	05/16/22	755.50	Crawford County	
12000	56600	10000	99500	00238000	05/23/22	1,496.43	Crawford County	
12000	56600	10000	99500	00238505	05/31/22	244.00	Crawford County	
12000	56600	10000	99500	00238952	06/06/22	57.91	Crawford County	
12000	56600	10000	99500	00239205	06/07/22	284.27	Crawford County	
12000	56600	10000	99500	00239908	06/13/22	847.50	Crawford County	
12000	56600	10000	99500	00243026	07/05/22	75.00	Crawford County	
12000	56600	10000	99500	00245935	08/08/22	299.00	Crawford County	
12000	56600	10000	99500	00246461	08/16/22	261.00	Crawford County	
12000	56600	10000	99500	00248053	09/08/22	616.63	Crawford County	
12000	56600	10000	99500	00250605	10/07/22	432.76	Crawford County	
12000	56600	10000	99500	00251106	10/11/22	449.00	Crawford County	
12000	56600	10000	99500	00252596	10/31/22	232.00	Crawford County	
12000	56600	10000	99500	00253132	11/07/22	1,016.82	Crawford County	
12000	56600	10000	99500	00255405	12/07/22	491.16	Crawford County	
12000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					33,635.82
12000			Circuit Courts - - Circuit court costs					
12000	62500	10000	10500	00002372	01/06/22	28,487.00	Crawford County	
12000	62500	10000	10500	00002545	08/02/22	55,318.00	Crawford County	
12000			Circuit Courts - - Circuit court costs Total					83,805.00
12000			Shared Revenue and Tax Relief - - County and municipal aid account					
12000	83500	10000	10500	00097381	07/25/22	127,480.35	Crawford County	
12000	83500	10000	10500	00104284	11/21/22	722,388.67	Crawford County	
12000			Shared Revenue and Tax Relief - - County and municipal aid account Total					849,869.02
12000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
12000	83500	10000	10900	00099490	07/25/22	25,464.25	Crawford County	
12000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					25,464.25
12000			Shared Revenue and Tax Relief - - Public utility distribution account					
12000	83500	10000	11000	00097381	07/25/22	6,611.66	Crawford County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12000	83500	10000	11000	00104284	11/21/22	42,810.42	Crawford County	
12000							Shared Revenue and Tax Relief - - Public utility distribution account Total	49,422.08
12000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
12000	83500	10000	11100	00092253	05/02/22	78,873.27	Crawford County	
12000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	78,873.27
12000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
12000	83500	10000	30200	00096922	07/25/22	598,427.99	Crawford County	
12000	83500	10000	30200	00100459	07/25/22	2,164,406.02	Crawford County	
12000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	2,762,834.01
12000							Shared Revenue and Tax Relief - - County taxes	
12000	83500	10000	43100	00089927	01/31/22	116,544.41	Crawford County	
12000	83500	10000	43100	00090379	02/28/22	181,380.17	Crawford County	
12000	83500	10000	43100	00091093	04/01/22	130,610.53	Crawford County	
12000	83500	10000	43100	00092184	04/29/22	139,826.68	Crawford County	
12000	83500	10000	43100	00095051	05/31/22	132,564.63	Crawford County	
12000	83500	10000	43100	00096418	06/30/22	192,096.68	Crawford County	
12000	83500	10000	43100	00102347	07/29/22	176,134.17	Crawford County	
12000	83500	10000	43100	00102843	08/31/22	163,550.37	Crawford County	
12000	83500	10000	43100	00103320	09/30/22	182,540.11	Crawford County	
12000	83500	10000	43100	00103885	10/31/22	162,809.46	Crawford County	
12000	83500	10000	43100	00105895	11/30/22	190,141.94	Crawford County	
12000	83500	10000	43100	00105986	12/30/22	184,962.35	Crawford County	
12000							Shared Revenue and Tax Relief - - County taxes Total	1,953,161.50
12000							Shared Revenue and Tax Relief - - Lottery and gaming credit	
12000	83500	52100	36300	00090943	03/28/22	1,162,970.69	Crawford County	
12000							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,162,970.69
12000 Total								14,116,563.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12002							Dept of Safety & Prof Services -- Fire dues distribution	
12002	16500	10000	22500	00045069	07/18/22	5,335.48	Town Of Bridgeport	
12002							Dept of Safety & Prof Services -- Fire dues distribution Total	5,335.48
12002							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12002	37000	10000	50300	00531691	01/24/22	5,045.59	Town Of Bridgeport	
12002	37000	10000	50300	00531692	01/24/22	7,093.49	Town Of Bridgeport	
12002	37000	10000	50300	00576799	04/26/22	722.23	Town Of Bridgeport	
12002							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	12,861.31
12002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12002	37000	21200	57100	00589140	06/16/22	104.44	Town Of Bridgeport	
12002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	104.44
12002							WI Dept of Transportation -- Adjustments for certain transportation aid limitations	
12002	39500	21100	18700	00893011	10/03/22	53,164.44	Town Of Bridgeport	
12002							WI Dept of Transportation -- Adjustments for certain transportation aid limitations Total	53,164.44
12002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12002	39500	21100	19100	00789496	01/03/22	13,559.15	Town Of Bridgeport	
12002	39500	21100	19100	00819863	04/04/22	13,559.15	Town Of Bridgeport	
12002	39500	21100	19100	00854131	07/05/22	13,559.15	Town Of Bridgeport	
12002	39500	21100	19100	00888718	10/03/22	13,559.18	Town Of Bridgeport	
12002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	54,236.63
12002							Department of Revenue -- Gifts and grants	
12002	56600	10000	12100	00240421	06/21/22	52,543.61	Town Of Bridgeport	
12002							Department of Revenue -- Gifts and grants Total	52,543.61
12002							Shared Revenue and Tax Relief -- County and municipal aid account	
12002	83500	10000	10500	00097360	07/25/22	1,613.76	Town Of Bridgeport	
12002	83500	10000	10500	00104263	11/21/22	9,144.67	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief -- County and municipal aid account Total	10,758.43
12002							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12002	83500	10000	10900	00100878	07/25/22	421.94	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	421.94
12002							Shared Revenue and Tax Relief -- Public utility distribution account	
12002	83500	10000	11000	00097360	07/25/22	188.84	Town Of Bridgeport	
12002	83500	10000	11000	00104263	11/21/22	1,090.33	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,279.17
12002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12002	83500	10000	11100	00092600	05/02/22	1,348.29	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,348.29
12002							Shared Revenue and Tax Relief -- Lottery and gaming credit	
12002	83500	52100	36300	00090526	03/28/22	9,312.67	Town Of Bridgeport	
12002							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	9,312.67
12002 Total								201,366.41

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12004							Dept of Natural Resources -- SEG Earned	
12004	37000	21200	100SE	00582500	05/26/22	145.34	Town Of Clayton	
12004							Dept of Natural Resources -- SEG Earned Total	145.34
12004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12004	37000	10000	50300	00531728	01/24/22	32.55	Town Of Clayton	
12004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	32.55
12004							Dept of Natural Resources -- SEG Earned	
12004	37000	21200	100SE	00596775	07/14/22	4,212.61	Town Of Clayton	
12004							Dept of Natural Resources -- SEG Earned Total	4,212.61
12004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12004	37000	21200	57100	00589141	06/16/22	1,894.75	Town Of Clayton	
12004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,894.75
12004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12004	39500	21100	19100	00789497	01/03/22	60,885.51	Town Of Clayton	
12004	39500	21100	19100	00819864	04/04/22	60,885.51	Town Of Clayton	
12004	39500	21100	19100	00854132	07/05/22	60,885.51	Town Of Clayton	
12004	39500	21100	19100	00888719	10/03/22	60,885.51	Town Of Clayton	
12004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	243,542.04
12004							WI Dept of Transportation -- Local roads improvement program, state funds	
12004	39500	21100	27800	00876068	08/16/22	26,000.00	Town Of Clayton	
12004							WI Dept of Transportation -- Local roads improvement program, state funds Total	26,000.00
12004							Department of Revenue -- Gifts and grants	
12004	56600	10000	12100	00240422	06/21/22	47,257.85	Town Of Clayton	
12004							Department of Revenue -- Gifts and grants Total	47,257.85
12004							Shared Revenue and Tax Relief -- County and municipal aid account	
12004	83500	10000	10500	00097361	07/25/22	5,494.92	Town Of Clayton	
12004	83500	10000	10500	00104264	11/21/22	31,137.86	Town Of Clayton	
12004							Shared Revenue and Tax Relief -- County and municipal aid account Total	36,632.78
12004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12004	83500	10000	10900	00100879	07/25/22	5.19	Town Of Clayton	
12004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
12004							Shared Revenue and Tax Relief -- Public utility distribution account	
12004	83500	10000	11000	00097361	07/25/22	29.88	Town Of Clayton	
12004	83500	10000	11000	00104264	11/21/22	175.32	Town Of Clayton	
12004							Shared Revenue and Tax Relief -- Public utility distribution account Total	205.20
12004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12004	83500	10000	11100	00092601	05/02/22	336.64	Town Of Clayton	
12004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	336.64
12004 Total								360,264.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12006							Dept of Safety & Prof Services -- Fire dues distribution	
12006	16500	10000	22500	00045276	07/18/22	3,126.16	Town Of Eastman	
12006							Dept of Safety & Prof Services -- Fire dues distribution Total	3,126.16
12006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12006	37000	10000	50300	00531738	01/24/22	12,252.89	Town Of Eastman	
12006	37000	10000	50300	00531739	01/24/22	4,727.56	Town Of Eastman	
12006	37000	10000	50300	00577115	04/26/22	112.77	Town Of Eastman	
12006	37000	10000	50300	00577116	04/26/22	143.89	Town Of Eastman	
12006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	17,237.11
12006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12006	37000	21200	57100	00589142	06/16/22	1,350.25	Town Of Eastman	
12006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,350.25
12006							Dept of Natural Resources -- Financial assistance for responsible units	
12006	37000	27400	67000	00584837	05/31/22	1,532.02	Town Of Eastman	
12006							Dept of Natural Resources -- Financial assistance for responsible units Total	1,532.02
12006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12006	39500	21100	19100	00789498	01/03/22	51,542.22	Town Of Eastman	
12006	39500	21100	19100	00819865	04/04/22	51,542.22	Town Of Eastman	
12006	39500	21100	19100	00854133	07/05/22	51,542.22	Town Of Eastman	
12006	39500	21100	19100	00888720	10/03/22	51,542.24	Town Of Eastman	
12006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	206,168.90
12006							Department of Military Affairs -- Federal aid, local assistance	
12006	46500	10000	34200	00111306	05/18/22	725.00	Town Of Eastman	
12006							Department of Military Affairs -- Federal aid, local assistance Total	725.00
12006							Department of Military Affairs -- State disaster assistance; petroleum inspection fund	
12006	46500	27200	36500	00105282	01/13/22	16,449.20	Town Of Eastman	
12006							Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total	16,449.20
12006							Department of Revenue -- Gifts and grants	
12006	56600	10000	12100	00240423	06/21/22	37,890.02	Town Of Eastman	
12006							Department of Revenue -- Gifts and grants Total	37,890.02
12006							Shared Revenue and Tax Relief -- County and municipal aid account	
12006	83500	10000	10500	00097362	07/25/22	5,511.06	Town Of Eastman	
12006	83500	10000	10500	00104265	11/21/22	31,229.31	Town Of Eastman	
12006							Shared Revenue and Tax Relief -- County and municipal aid account Total	36,740.37
12006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12006	83500	10000	10900	00100880	07/25/22	4.16	Town Of Eastman	
12006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	4.16
12006							Shared Revenue and Tax Relief -- Public utility distribution account	
12006	83500	10000	11000	00097362	07/25/22	49.30	Town Of Eastman	
12006	83500	10000	11000	00104265	11/21/22	287.34	Town Of Eastman	
12006							Shared Revenue and Tax Relief -- Public utility distribution account Total	336.64
12006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12008							Dept of Safety & Prof Services -- Fire dues distribution	
12008	16500	10000	22500	00045277	07/18/22	3,238.78	Town Of Freeman	
12008							Dept of Safety & Prof Services -- Fire dues distribution Total	3,238.78
12008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12008	37000	10000	50300	00531742	01/24/22	16,771.13	Town Of Freeman	
12008	37000	10000	50300	00531743	01/24/22	3,421.85	Town Of Freeman	
12008	37000	10000	50300	00531744	01/24/22	66,050.83	Town Of Freeman	
12008	37000	10000	50300	00531745	01/24/22	2,012.22	Town Of Freeman	
12008	37000	10000	50300	00577144	04/26/22	4,831.90	Town Of Freeman	
12008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	93,087.93
12008							Dept of Natural Resources -- SEG Earned	
12008	37000	21200	100SE	00573175	04/13/22	14,095.57	Town Of Freeman	
12008							Dept of Natural Resources -- SEG Earned Total	14,095.57
12008							Dept of Natural Resources -- Taxes and assessments; conservation fund	
12008	37000	21200	16900	00530811	01/20/22	518.39	Town Of Freeman	
12008	37000	21200	16900	00530893	01/20/22	8,166.44	Town Of Freeman	
12008							Dept of Natural Resources -- Taxes and assessments; conservation fund Total	8,684.83
12008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12008	37000	21200	57100	00589143	06/16/22	1,456.64	Town Of Freeman	
12008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,456.64
12008							Dept of Natural Resources -- Financial assistance for responsible units	
12008	37000	27400	67000	00584414	05/31/22	894.80	Town Of Freeman	
12008							Dept of Natural Resources -- Financial assistance for responsible units Total	894.80
12008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12008	39500	21100	19100	00789499	01/03/22	49,388.96	Town Of Freeman	
12008	39500	21100	19100	00819866	04/04/22	49,388.96	Town Of Freeman	
12008	39500	21100	19100	00854134	07/05/22	49,388.96	Town Of Freeman	
12008	39500	21100	19100	00888721	10/03/22	49,388.99	Town Of Freeman	
12008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	197,555.87
12008							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
12008	46500	10000	30500	00120527	12/07/22	76,070.55	Town Of Freeman	
12008							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	76,070.55
12008							Department of Military Affairs -- Federal aid, local assistance	
12008	46500	10000	34200	00120527	12/07/22	165,483.86	Town Of Freeman	
12008							Department of Military Affairs -- Federal aid, local assistance Total	165,483.86
12008							Department of Revenue -- Gifts and grants	
12008	56600	10000	12100	00240424	06/21/22	36,843.33	Town Of Freeman	
12008							Department of Revenue -- Gifts and grants Total	36,843.33
12008							Shared Revenue and Tax Relief -- County and municipal aid account	
12008	83500	10000	10500	00097363	07/25/22	4,404.47	Town Of Freeman	
12008	83500	10000	10500	00104266	11/21/22	24,962.22	Town Of Freeman	
12008							Shared Revenue and Tax Relief -- County and municipal aid account Total	29,366.69

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12010			Dept of Safety & Prof Services -- Fire dues distribution						
12010	16500	10000	22500	00045470	07/18/22	966.61	Haney, Town of		
12010			Dept of Safety & Prof Services -- Fire dues distribution Total						966.61
12010			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
12010	37000	10000	50300	00531747	01/24/22	17,293.33	Haney, Town of		
12010	37000	10000	50300	00531748	01/24/22	8,238.52	Haney, Town of		
12010			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						25,531.85
12010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
12010	37000	21200	57100	00589144	06/16/22	502.04	Haney, Town of		
12010			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						502.04
12010			WI Dept of Transportation -- Disaster damage aids, state funds						
12010	39500	21100	17400	00917034	12/13/22	5,812.00	Haney, Town of		
12010			WI Dept of Transportation -- Disaster damage aids, state funds Total						5,812.00
12010			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
12010	39500	21100	19100	00789500	01/03/22	27,594.19	Haney, Town of		
12010	39500	21100	19100	00819867	04/04/22	27,594.19	Haney, Town of		
12010	39500	21100	19100	00854135	07/05/22	27,594.19	Haney, Town of		
12010	39500	21100	19100	00888722	10/03/22	27,594.20	Haney, Town of		
12010			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						110,376.77
12010			Department of Revenue -- Gifts and grants						
12010	56600	10000	12100	00240425	06/21/22	15,281.61	Haney, Town of		
12010			Department of Revenue -- Gifts and grants Total						15,281.61
12010			Shared Revenue and Tax Relief -- County and municipal aid account						
12010	83500	10000	10500	00097364	07/25/22	6,637.26	Haney, Town of		
12010	83500	10000	10500	00104267	11/21/22	37,611.16	Haney, Town of		
12010			Shared Revenue and Tax Relief -- County and municipal aid account Total						44,248.42
12010			Shared Revenue and Tax Relief -- Exempt Computer Aid						
12010	83500	10000	10900	00100881	07/25/22	5.19	Haney, Town of		
12010			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						5.19
12010			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
12010	83500	10000	11100	00092604	05/02/22	30.75	Haney, Town of		
12010			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						30.75
12010 Total								202,755.24	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12012							Dept of Safety & Prof Services -- Fire dues distribution	
12012	16500	10000	22500	00045672	07/18/22	1,779.78	Town Of Marietta	
12012							Dept of Safety & Prof Services -- Fire dues distribution Total	1,779.78
12012							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12012	37000	10000	50300	00531754	01/25/22	15,808.49	Town Of Marietta	
12012	37000	10000	50300	00531755	01/25/22	80,588.20	Town Of Marietta	
12012	37000	10000	50300	00577226	04/26/22	129.50	Town Of Marietta	
12012	37000	10000	50300	00577227	04/26/22	140.00	Town Of Marietta	
12012	37000	10000	50300	00577228	04/26/22	2,245.08	Town Of Marietta	
12012	37000	10000	50300	00577229	04/26/22	16.91	Town Of Marietta	
12012							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	98,928.18
12012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12012	37000	21200	57100	00589145	06/16/22	459.59	Town Of Marietta	
12012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	459.59
12012							Dept of Natural Resources -- Financial assistance for responsible units	
12012	37000	27400	67000	00585104	05/31/22	2,330.71	Town Of Marietta	
12012							Dept of Natural Resources -- Financial assistance for responsible units Total	2,330.71
12012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12012	39500	21100	19100	00789501	01/03/22	40,302.13	Town Of Marietta	
12012	39500	21100	19100	00819868	04/04/22	40,302.13	Town Of Marietta	
12012	39500	21100	19100	00854136	07/05/22	40,302.13	Town Of Marietta	
12012	39500	21100	19100	00888723	10/03/22	40,302.14	Town Of Marietta	
12012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	161,208.53
12012							Department of Revenue -- Gifts and grants	
12012	56600	10000	12100	00240426	06/21/22	23,707.43	Town Of Marietta	
12012							Department of Revenue -- Gifts and grants Total	23,707.43
12012							Shared Revenue and Tax Relief -- County and municipal aid account	
12012	83500	10000	10500	00097365	07/25/22	6,086.15	Town Of Marietta	
12012	83500	10000	10500	00104268	11/21/22	34,488.18	Town Of Marietta	
12012							Shared Revenue and Tax Relief -- County and municipal aid account Total	40,574.33
12012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12012	83500	10000	10900	00100882	07/25/22	14.55	Town Of Marietta	
12012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	14.55
12012							Shared Revenue and Tax Relief -- Public utility distribution account	
12012	83500	10000	11000	00097365	07/25/22	56.73	Town Of Marietta	
12012	83500	10000	11000	00104268	11/21/22	330.13	Town Of Marietta	
12012							Shared Revenue and Tax Relief -- Public utility distribution account Total	386.86
12012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12012	83500	10000	11100	00092605	05/02/22	3.99	Town Of Marietta	
12012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	3.99
12012 Total								329,393.95

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12014							Dept of Safety & Prof Services -- Fire dues distribution	
12014	16500	10000	22500	00045866	07/18/22	2,738.24	Town Of Prairie Du Chien	
12014							Dept of Safety & Prof Services -- Fire dues distribution Total	2,738.24
12014							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12014	37000	10000	50300	00531698	01/24/22	12,638.19	Town Of Prairie Du Chien	
12014	37000	10000	50300	00531699	01/24/22	7.62	Town Of Prairie Du Chien	
12014	37000	10000	50300	00576821	04/26/22	40.32	Town Of Prairie Du Chien	
12014							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	12,686.13
12014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12014	37000	21200	57100	00589146	06/16/22	403.18	Town Of Prairie Du Chien	
12014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	403.18
12014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12014	39500	21100	19100	00789502	01/03/22	23,358.21	Town Of Prairie Du Chien	
12014	39500	21100	19100	00819869	04/04/22	23,358.21	Town Of Prairie Du Chien	
12014	39500	21100	19100	00854137	07/05/22	23,358.21	Town Of Prairie Du Chien	
12014	39500	21100	19100	00888724	10/03/22	23,358.22	Town Of Prairie Du Chien	
12014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	93,432.85
12014							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
12014	46500	10000	30500	00111949	06/02/22	159.48	Town Of Prairie Du Chien	
12014							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	159.48
12014							Department of Military Affairs -- Federal aid, local assistance	
12014	46500	10000	34200	00111949	06/02/22	956.89	Town Of Prairie Du Chien	
12014							Department of Military Affairs -- Federal aid, local assistance Total	956.89
12014							Department of Revenue -- Gifts and grants	
12014	56600	10000	12100	00240427	06/21/22	53,485.63	Town Of Prairie Du Chien	
12014							Department of Revenue -- Gifts and grants Total	53,485.63
12014							Shared Revenue and Tax Relief -- County and municipal aid account	
12014	83500	10000	10500	00097366	07/25/22	7,991.70	Town Of Prairie Du Chien	
12014	83500	10000	10500	00104269	11/21/22	45,286.27	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief -- County and municipal aid account Total	53,277.97
12014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12014	83500	10000	10900	00100883	07/25/22	66.51	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	66.51
12014							Shared Revenue and Tax Relief -- Public utility distribution account	
12014	83500	10000	11000	00097366	07/25/22	118.59	Town Of Prairie Du Chien	
12014	83500	10000	11000	00104269	11/21/22	692.43	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief -- Public utility distribution account Total	811.02
12014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12014	83500	10000	11100	00092606	05/02/22	1,078.12	Town Of Prairie Du Chien	
12014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,078.12
12014							Shared Revenue and Tax Relief -- Lottery and gaming credit	
12014	83500	52100	36300	00090527	03/28/22	22,750.00	Town Of Prairie Du Chien	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12016							Dept of Safety & Prof Services -- Fire dues distribution	
12016	16500	10000	22500	00045867	07/15/22	1,445.44	Town Of Scott	
12016							Dept of Safety & Prof Services -- Fire dues distribution Total	1,445.44
12016							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12016	37000	10000	50300	00531771	01/21/22	2,293.69	Town Of Scott	
12016							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,293.69
12016							Dept of Natural Resources -- SEG Earned	
12016	37000	21200	100SE	00573176	04/13/22	2,528.61	Town Of Scott	
12016							Dept of Natural Resources -- SEG Earned Total	2,528.61
12016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12016	37000	21200	57100	00589147	06/16/22	860.85	Town Of Scott	
12016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	860.85
12016							Dept of Natural Resources -- Financial assistance for responsible units	
12016	37000	27400	67000	00584353	05/31/22	1,237.98	Town Of Scott	
12016							Dept of Natural Resources -- Financial assistance for responsible units Total	1,237.98
12016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12016	39500	21100	19100	00789503	01/03/22	34,712.24	Town Of Scott	
12016	39500	21100	19100	00819870	04/04/22	34,712.24	Town Of Scott	
12016	39500	21100	19100	00854138	07/05/22	34,712.24	Town Of Scott	
12016	39500	21100	19100	00888725	10/03/22	34,712.27	Town Of Scott	
12016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	138,848.99
12016							Department of Revenue -- Gifts and grants	
12016	56600	10000	12100	00240428	06/21/22	25,120.45	Town Of Scott	
12016							Department of Revenue -- Gifts and grants Total	25,120.45
12016							Shared Revenue and Tax Relief -- County and municipal aid account	
12016	83500	10000	10500	00097367	07/25/22	5,570.80	Town Of Scott	
12016	83500	10000	10500	00104270	11/21/22	31,567.84	Town Of Scott	
12016							Shared Revenue and Tax Relief -- County and municipal aid account Total	37,138.64
12016							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12016	83500	10000	10900	00100884	07/25/22	21.83	Town Of Scott	
12016							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	21.83
12016							Shared Revenue and Tax Relief -- Public utility distribution account	
12016	83500	10000	11000	00097367	07/25/22	25.87	Town Of Scott	
12016	83500	10000	11000	00104270	11/21/22	152.24	Town Of Scott	
12016							Shared Revenue and Tax Relief -- Public utility distribution account Total	178.11
12016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12016	83500	10000	11100	00092607	05/02/22	87.80	Town Of Scott	
12016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	87.80
12016 Total								209,762.39

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12018							Dept of Safety & Prof Services -- Fire dues distribution	
12018	16500	10000	22500	00045868	07/18/22	3,699.62	Town of Seneca	
12018							Dept of Safety & Prof Services -- Fire dues distribution Total	3,699.62
12018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12018	37000	10000	50300	00531772	01/24/22	1,136.45	Town of Seneca	
12018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,136.45
12018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12018	37000	21200	57100	00589148	06/16/22	970.71	Town of Seneca	
12018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	970.71
12018							Dept of Natural Resources -- Financial assistance for responsible units	
12018	37000	27400	67000	00584321	05/31/22	1,742.04	Town of Seneca	
12018							Dept of Natural Resources -- Financial assistance for responsible units Total	1,742.04
12018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12018	39500	21100	19100	00789504	01/03/22	44,698.97	Town of Seneca	
12018	39500	21100	19100	00819871	04/04/22	44,698.97	Town of Seneca	
12018	39500	21100	19100	00854139	07/05/22	44,698.97	Town of Seneca	
12018	39500	21100	19100	00888726	10/03/22	44,698.98	Town of Seneca	
12018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	178,795.89
12018							WI Dept of Transportation -- Local roads improvement program, state funds	
12018	39500	21100	27800	00838725	05/10/22	11,300.00	Town of Seneca	
12018							WI Dept of Transportation -- Local roads improvement program, state funds Total	11,300.00
12018							Department of Health Services -- Federal project aids	
12018	43500	10000	84300	00540106	12/09/22	33,320.00	Town of Seneca	
12018							Department of Health Services -- Federal project aids Total	33,320.00
12018							Department of Military Affairs -- State disaster assistance; petroleum inspection fund	
12018	46500	27200	36500	00105963	01/27/22	24,113.14	Town of Seneca	
12018							Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total	24,113.14
12018							Department of Revenue -- Gifts and grants	
12018	56600	10000	12100	00240429	06/21/22	46,891.51	Town of Seneca	
12018							Department of Revenue -- Gifts and grants Total	46,891.51
12018							Shared Revenue and Tax Relief -- County and municipal aid account	
12018	83500	10000	10500	00097368	07/25/22	6,301.00	Town of Seneca	
12018	83500	10000	10500	00104271	11/21/22	35,764.39	Town of Seneca	
12018							Shared Revenue and Tax Relief -- County and municipal aid account Total	42,065.39
12018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12018	83500	10000	10900	00100885	07/25/22	93.53	Town of Seneca	
12018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	93.53
12018							Shared Revenue and Tax Relief -- Public utility distribution account	
12018	83500	10000	11000	00097368	07/25/22	553.05	Town of Seneca	
12018	83500	10000	11000	00104271	11/21/22	3,190.55	Town of Seneca	
12018							Shared Revenue and Tax Relief -- Public utility distribution account Total	3,743.60
12018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12020							Dept of Safety & Prof Services -- Fire dues distribution	
12020	16500	10000	22500	00046073	07/18/22	1,820.05	Town Of Utica	
12020							Dept of Safety & Prof Services -- Fire dues distribution Total	1,820.05
12020							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12020	37000	10000	50300	00531783	01/24/22	471.58	Town Of Utica	
12020							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	471.58
12020							Dept of Natural Resources -- SEG Earned	
12020	37000	21200	100SE	00528938	01/12/22	5,908.91	Town Of Utica	
12020							Dept of Natural Resources -- SEG Earned Total	5,908.91
12020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12020	37000	21200	57100	00589149	06/16/22	831.21	Town Of Utica	
12020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	831.21
12020							Dept of Natural Resources -- Financial assistance for responsible units	
12020	37000	27400	67000	00585168	05/31/22	549.96	Town Of Utica	
12020							Dept of Natural Resources -- Financial assistance for responsible units Total	549.96
12020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12020	39500	21100	19100	00789505	01/03/22	51,910.86	Town Of Utica	
12020	39500	21100	19100	00819872	04/04/22	51,910.86	Town Of Utica	
12020	39500	21100	19100	00854140	07/05/22	51,910.86	Town Of Utica	
12020	39500	21100	19100	00888727	10/03/22	51,910.87	Town Of Utica	
12020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	207,643.45
12020							Department of Revenue -- Gifts and grants	
12020	56600	10000	12100	00240430	06/21/22	34,331.29	Town Of Utica	
12020							Department of Revenue -- Gifts and grants Total	34,331.29
12020							Shared Revenue and Tax Relief -- County and municipal aid account	
12020	83500	10000	10500	00097369	07/25/22	9,916.51	Town Of Utica	
12020	83500	10000	10500	00104272	11/21/22	56,193.57	Town Of Utica	
12020							Shared Revenue and Tax Relief -- County and municipal aid account Total	66,110.08
12020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12020	83500	10000	10900	00100886	07/25/22	2.08	Town Of Utica	
12020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
12020							Shared Revenue and Tax Relief -- Public utility distribution account	
12020	83500	10000	11000	00097369	07/25/22	200.02	Town Of Utica	
12020	83500	10000	11000	00104272	11/21/22	1,196.83	Town Of Utica	
12020							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,396.85
12020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12020	83500	10000	11100	00092609	05/02/22	15.45	Town Of Utica	
12020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	15.45
12020 Total								319,080.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12022							Dept of Safety & Prof Services -- Fire dues distribution	
12022	16500	10000	22500	00046074	07/18/22	1,193.23	Town Of Wauzeka	
12022							Dept of Safety & Prof Services -- Fire dues distribution Total	1,193.23
12022							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12022	37000	10000	50300	00531710	01/24/22	1,348.37	Town Of Wauzeka	
12022	37000	10000	50300	00531711	01/24/22	14,275.97	Town Of Wauzeka	
12022	37000	10000	50300	00576944	04/26/22	12,656.07	Town Of Wauzeka	
12022							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	28,280.41
12022							Dept of Natural Resources -- SEG Earned	
12022	37000	21200	100SE	00528939	01/12/22	783.09	Town Of Wauzeka	
12022							Dept of Natural Resources -- SEG Earned Total	783.09
12022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12022	37000	21200	57100	00589150	06/16/22	513.80	Town Of Wauzeka	
12022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	513.80
12022							Dept of Natural Resources -- Financial assistance for responsible units	
12022	37000	27400	67000	00585164	05/31/22	278.19	Town Of Wauzeka	
12022							Dept of Natural Resources -- Financial assistance for responsible units Total	278.19
12022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12022	39500	21100	19100	00789506	01/03/22	32,104.97	Town Of Wauzeka	
12022	39500	21100	19100	00819873	04/04/22	32,104.97	Town Of Wauzeka	
12022	39500	21100	19100	00854141	07/05/22	32,104.97	Town Of Wauzeka	
12022	39500	21100	19100	00888728	10/03/22	32,104.99	Town Of Wauzeka	
12022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	128,419.90
12022							Department of Revenue -- Gifts and grants	
12022	56600	10000	12100	00240431	06/21/22	20,881.38	Town Of Wauzeka	
12022							Department of Revenue -- Gifts and grants Total	20,881.38
12022							Shared Revenue and Tax Relief -- County and municipal aid account	
12022	83500	10000	10500	00097370	07/25/22	6,916.49	Town Of Wauzeka	
12022	83500	10000	10500	00104273	11/21/22	39,193.43	Town Of Wauzeka	
12022							Shared Revenue and Tax Relief -- County and municipal aid account Total	46,109.92
12022							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12022	83500	10000	10900	00100887	07/25/22	10.40	Town Of Wauzeka	
12022							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	10.40
12022							Shared Revenue and Tax Relief -- Public utility distribution account	
12022	83500	10000	11000	00097370	07/25/22	736.96	Town Of Wauzeka	
12022	83500	10000	11000	00104273	11/21/22	4,172.41	Town Of Wauzeka	
12022							Shared Revenue and Tax Relief -- Public utility distribution account Total	4,909.37
12022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12022	83500	10000	11100	00092610	05/02/22	2.52	Town Of Wauzeka	
12022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2.52
12022 Total								231,382.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12106							Dept of Safety & Prof Services -- Fire dues distribution	
12106	16500	10000	22500	00046266	07/18/22	260.02	Village Of Bell Center	
12106							Dept of Safety & Prof Services -- Fire dues distribution Total	260.02
12106							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12106	37000	10000	50300	00531690	01/24/22	9,750.27	Village Of Bell Center	
12106							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	9,750.27
12106							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12106	37000	21200	57100	00589151	06/16/22	130.52	Village Of Bell Center	
12106							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	130.52
12106							Dept of Natural Resources -- Financial assistance for responsible units	
12106	37000	27400	67000	00585124	05/31/22	102.24	Village Of Bell Center	
12106							Dept of Natural Resources -- Financial assistance for responsible units Total	102.24
12106							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12106	39500	21100	19100	00789507	01/03/22	7,258.80	Village Of Bell Center	
12106	39500	21100	19100	00819874	04/04/22	7,258.80	Village Of Bell Center	
12106	39500	21100	19100	00854142	07/05/22	7,258.80	Village Of Bell Center	
12106	39500	21100	19100	00888729	10/03/22	7,258.83	Village Of Bell Center	
12106							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	29,035.23
12106							Department of Military Affairs -- State disaster assistance; petroleum inspection fund	
12106	46500	27200	36500	00105859	01/24/22	1,196.51	Village Of Bell Center	
12106							Department of Military Affairs -- State disaster assistance; petroleum inspection fund Total	1,196.51
12106							Department of Revenue -- Gifts and grants	
12106	56600	10000	12100	00240432	06/21/22	5,809.10	Village Of Bell Center	
12106							Department of Revenue -- Gifts and grants Total	5,809.10
12106							Shared Revenue and Tax Relief -- County and municipal aid account	
12106	83500	10000	10500	00097371	07/25/22	4,294.04	Village Of Bell Center	
12106	83500	10000	10500	00104274	11/21/22	24,332.89	Village Of Bell Center	
12106							Shared Revenue and Tax Relief -- County and municipal aid account Total	28,626.93
12106							Shared Revenue and Tax Relief -- Public utility distribution account	
12106	83500	10000	11000	00097371	07/25/22	2,037.53	Village Of Bell Center	
12106	83500	10000	11000	00104274	11/21/22	11,614.35	Village Of Bell Center	
12106							Shared Revenue and Tax Relief -- Public utility distribution account Total	13,651.88
12106 Total								88,562.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12121							Dept of Safety & Prof Services -- Fire dues distribution	
12121	16500	10000	22500	00046267	07/18/22	851.43	Village Of Eastman	
12121							Dept of Safety & Prof Services -- Fire dues distribution Total	851.43
12121							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12121	37000	21200	57100	00589153	06/16/22	2.80	Village Of Eastman	
12121							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	2.80
12121							Dept of Natural Resources -- Financial assistance for responsible units	
12121	37000	27400	67000	00584895	05/31/22	1,230.05	Village Of Eastman	
12121							Dept of Natural Resources -- Financial assistance for responsible units Total	1,230.05
12121							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12121	39500	21100	19100	00789508	01/03/22	7,163.75	Village Of Eastman	
12121	39500	21100	19100	00819875	04/04/22	7,163.75	Village Of Eastman	
12121	39500	21100	19100	00854143	07/05/22	7,163.75	Village Of Eastman	
12121	39500	21100	19100	00888730	10/03/22	7,163.78	Village Of Eastman	
12121							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	28,655.03
12121							Department of Health Services -- Federal project aids	
12121	43500	10000	84300	00537525	11/25/22	65,000.00	Village Of Eastman	
12121							Department of Health Services -- Federal project aids Total	65,000.00
12121							Department of Revenue -- Gifts and grants	
12121	56600	10000	12100	00240433	06/21/22	21,090.71	Village Of Eastman	
12121							Department of Revenue -- Gifts and grants Total	21,090.71
12121							Shared Revenue and Tax Relief -- Expenditure restraint program account	
12121	83500	10000	10100	00097372	07/25/22	2,366.05	Village Of Eastman	
12121							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	2,366.05
12121							Shared Revenue and Tax Relief -- County and municipal aid account	
12121	83500	10000	10500	00097372	07/25/22	10,537.35	Village Of Eastman	
12121	83500	10000	10500	00104275	11/21/22	59,711.64	Village Of Eastman	
12121							Shared Revenue and Tax Relief -- County and municipal aid account Total	70,248.99
12121							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12121	83500	10000	10900	00100888	07/25/22	15.59	Village Of Eastman	
12121							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	15.59
12121							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12121	83500	10000	11100	00092612	05/02/22	357.00	Village Of Eastman	
12121							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	357.00
12121 Total								189,817.65

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12126							Dept of Safety & Prof Services -- Fire dues distribution	
12126	16500	10000	22500	00046268	07/18/22	1,106.63	Village Of Ferryville	
12126							Dept of Safety & Prof Services -- Fire dues distribution Total	1,106.63
12126							Environmental Improvement Prog -- Clean water fund program financial assistance	
12126	32000	57300	16300	00000350	01/25/22	354.46	Village Of Ferryville	
12126							Environmental Improvement Prog -- Clean water fund program financial assistance Total	354.46
12126							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12126	37000	21200	57100	00589154	06/16/22	15.53	Village Of Ferryville	
12126							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	15.53
12126							Dept of Natural Resources -- Financial assistance for responsible units	
12126	37000	27400	67000	00584869	05/31/22	306.72	Village Of Ferryville	
12126							Dept of Natural Resources -- Financial assistance for responsible units Total	306.72
12126							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12126	39500	21100	19100	00789509	01/03/22	4,820.27	Village Of Ferryville	
12126	39500	21100	19100	00819876	04/04/22	4,820.27	Village Of Ferryville	
12126	39500	21100	19100	00854144	07/05/22	4,820.27	Village Of Ferryville	
12126	39500	21100	19100	00888731	10/03/22	4,820.28	Village Of Ferryville	
12126							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	19,281.09
12126							Department of Health Services -- Federal project aids	
12126	43500	10000	84300	00537532	11/25/22	25,000.00	Village Of Ferryville	
12126							Department of Health Services -- Federal project aids Total	25,000.00
12126							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
12126	46500	10000	30500	00113555	06/27/22	47,683.27	Village Of Ferryville	
12126							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	47,683.27
12126							Department of Military Affairs -- Federal aid, local assistance	
12126	46500	10000	34200	00113555	06/27/22	286,099.57	Village Of Ferryville	
12126							Department of Military Affairs -- Federal aid, local assistance Total	286,099.57
12126							Department of Revenue -- Gifts and grants	
12126	56600	10000	12100	00240434	06/21/22	9,210.83	Village Of Ferryville	
12126							Department of Revenue -- Gifts and grants Total	9,210.83
12126							Shared Revenue and Tax Relief -- County and municipal aid account	
12126	83500	10000	10500	00097373	07/25/22	6,483.73	Village Of Ferryville	
12126	83500	10000	10500	00104276	11/21/22	36,741.12	Village Of Ferryville	
12126							Shared Revenue and Tax Relief -- County and municipal aid account Total	43,224.85
12126							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12126	83500	10000	10900	00100135	07/25/22	157.52	Village Of Ferryville	
12126	83500	10000	10900	00100889	07/25/22	51.97	Village Of Ferryville	
12126							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	209.49
12126							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12126	83500	10000	11100	00092613	05/02/22	107.04	Village Of Ferryville	
12126							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	107.04
12126 Total								432,599.48

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131							Dept of Safety & Prof Services -- Fire dues distribution	
12131	16500	10000	22500	00046269	07/15/22	1,180.76	Village Of Gays Mills	
12131							Dept of Safety & Prof Services -- Fire dues distribution Total	1,180.76
12131							Dept of Natural Resources -- General program operations -- state funds; forestry	
12131	37000	21200	25400	00575062	04/25/22	1,620.00	Village Of Gays Mills	
12131	37000	21200	25400	00585413	06/03/22	500.00	Village Of Gays Mills	
12131							Dept of Natural Resources -- General program operations -- state funds; forestry Total	2,120.00
12131							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12131	37000	21200	57100	00589155	06/16/22	90.79	Village Of Gays Mills	
12131							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	90.79
12131							Dept of Natural Resources -- Resource aids -- urban forestry grants	
12131	37000	21200	58700	00615684	10/20/22	3,882.50	Village Of Gays Mills	
12131							Dept of Natural Resources -- Resource aids -- urban forestry grants Total	3,882.50
12131							Dept of Natural Resources -- Financial assistance for responsible units	
12131	37000	27400	67000	00584172	05/31/22	2,129.61	Village Of Gays Mills	
12131							Dept of Natural Resources -- Financial assistance for responsible units Total	2,129.61
12131							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12131	39500	21100	19100	00789510	01/03/22	14,758.29	Village Of Gays Mills	
12131	39500	21100	19100	00819877	04/04/22	14,758.29	Village Of Gays Mills	
12131	39500	21100	19100	00854145	07/05/22	14,758.29	Village Of Gays Mills	
12131	39500	21100	19100	00888732	10/03/22	14,758.32	Village Of Gays Mills	
12131							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	59,033.19
12131							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
12131	46500	10000	30500	00105015	01/10/22	3,525.20	Village Of Gays Mills	
12131	46500	10000	30500	00105949	01/25/22	4,486.15	Village Of Gays Mills	
12131	46500	10000	30500	00115871	08/18/22	1,242.50	Village Of Gays Mills	
12131	46500	10000	30500	00116938	09/16/22	155.35	Village Of Gays Mills	
12131	46500	10000	30500	00118957	11/01/22	3,964.48	Village Of Gays Mills	
12131							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	13,373.68
12131							Department of Military Affairs -- Federal aid, local assistance	
12131	46500	10000	34200	00105015	01/10/22	11,085.60	Village Of Gays Mills	
12131	46500	10000	34200	00105949	01/25/22	26,916.90	Village Of Gays Mills	
12131	46500	10000	34200	00115871	08/18/22	8,085.00	Village Of Gays Mills	
12131	46500	10000	34200	00116938	09/16/22	1,112.10	Village Of Gays Mills	
12131							Department of Military Affairs -- Federal aid, local assistance Total	47,199.60
12131							Department of Administration -- Federal aid	
12131	50500	10000	14200	00174281	08/22/22	271.13	Village Of Gays Mills	
12131	50500	10000	14200	00174282	08/22/22	457.74	Village Of Gays Mills	
12131	50500	10000	14200	00176297	09/12/22	1,103.21	Village Of Gays Mills	
12131							Department of Administration -- Federal aid Total	1,832.08
12131							Department of Revenue -- Gifts and grants	
12131	56600	10000	12100	00240435	06/21/22	26,742.82	Village Of Gays Mills	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12131							Department of Revenue - - Gifts and grants Total	26,742.82
12131							Shared Revenue and Tax Relief - - Expenditure restraint program account	
12131	83500	10000	10100	00097374	07/25/22	1,182.90	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	1,182.90
12131							Shared Revenue and Tax Relief - - County and municipal aid account	
12131	83500	10000	10500	00097374	07/25/22	32,393.25	Village Of Gays Mills	
12131	83500	10000	10500	00104277	11/21/22	183,561.78	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - County and municipal aid account Total	215,955.03
12131							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12131	83500	10000	10900	00100136	07/25/22	3,556.32	Village Of Gays Mills	
12131	83500	10000	10900	00100890	07/25/22	138.23	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	3,694.55
12131							Shared Revenue and Tax Relief - - Public utility distribution account	
12131	83500	10000	11000	00097374	07/25/22	493.92	Village Of Gays Mills	
12131	83500	10000	11000	00104277	11/21/22	3,042.41	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - Public utility distribution account Total	3,536.33
12131							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
12131	83500	10000	11100	00092614	05/02/22	82.02	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	82.02
12131							Shared Revenue and Tax Relief - - State aid; video service provider fee	
12131	83500	10000	11200	00099004	07/25/22	792.50	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	792.50
12131							Shared Revenue and Tax Relief - - Lottery and gaming credit	
12131	83500	52100	36300	00090529	03/28/22	656.62	Village Of Gays Mills	
12131							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	656.62
12131 Total								383,484.98

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12146							Dept of Safety & Prof Services -- Fire dues distribution	
12146	16500	10000	22500	00046463	07/18/22	439.91	Village Of Lynxville	
12146							Dept of Safety & Prof Services -- Fire dues distribution Total	439.91
12146							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12146	37000	21200	57100	00589156	06/16/22	8.06	Village Of Lynxville	
12146							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	8.06
12146							Dept of Natural Resources -- Financial assistance for responsible units	
12146	37000	27400	67000	00584195	05/31/22	619.78	Village Of Lynxville	
12146							Dept of Natural Resources -- Financial assistance for responsible units Total	619.78
12146							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12146	39500	21100	19100	00789511	01/03/22	2,560.35	Village Of Lynxville	
12146	39500	21100	19100	00819878	04/04/22	2,560.35	Village Of Lynxville	
12146	39500	21100	19100	00854146	07/05/22	2,560.35	Village Of Lynxville	
12146	39500	21100	19100	00888733	10/03/22	2,560.37	Village Of Lynxville	
12146							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	10,241.42
12146							Department of Revenue -- Gifts and grants	
12146	56600	10000	12100	00240436	06/21/22	6,646.45	Village Of Lynxville	
12146							Department of Revenue -- Gifts and grants Total	6,646.45
12146							Shared Revenue and Tax Relief -- County and municipal aid account	
12146	83500	10000	10500	00097375	07/25/22	5,490.93	Village Of Lynxville	
12146	83500	10000	10500	00104278	11/21/22	31,115.29	Village Of Lynxville	
12146							Shared Revenue and Tax Relief -- County and municipal aid account Total	36,606.22
12146							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12146	83500	10000	10900	00100891	07/25/22	12.47	Village Of Lynxville	
12146							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	12.47
12146							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12146	83500	10000	11100	00092615	05/02/22	124.75	Village Of Lynxville	
12146							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	124.75
12146 Total								54,699.06

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12151							Dept of Safety & Prof Services -- Fire dues distribution	
12151	16500	10000	22500	00046464	07/18/22	384.48	Village Of Mount Sterling	
12151							Dept of Safety & Prof Services -- Fire dues distribution Total	384.48
12151							Dept of Natural Resources -- Financial assistance for responsible units	
12151	37000	27400	67000	00585024	05/31/22	100.00	Village Of Mount Sterling	
12151							Dept of Natural Resources -- Financial assistance for responsible units Total	100.00
12151							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12151	39500	21100	19100	00789512	01/03/22	1,118.62	Village Of Mount Sterling	
12151	39500	21100	19100	00819879	04/04/22	1,118.62	Village Of Mount Sterling	
12151	39500	21100	19100	00854147	07/05/22	1,118.62	Village Of Mount Sterling	
12151	39500	21100	19100	00888734	10/03/22	1,118.63	Village Of Mount Sterling	
12151							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	4,474.49
12151							Department of Revenue -- Gifts and grants	
12151	56600	10000	12100	00240437	06/21/22	10,362.19	Village Of Mount Sterling	
12151							Department of Revenue -- Gifts and grants Total	10,362.19
12151							Shared Revenue and Tax Relief -- County and municipal aid account	
12151	83500	10000	10500	00097376	07/25/22	6,960.84	Village Of Mount Sterling	
12151	83500	10000	10500	00104279	11/21/22	39,444.74	Village Of Mount Sterling	
12151							Shared Revenue and Tax Relief -- County and municipal aid account Total	46,405.58
12151							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12151	83500	10000	10900	00100892	07/25/22	7.27	Village Of Mount Sterling	
12151							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	7.27
12151							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12151	83500	10000	11100	00092616	05/02/22	21.14	Village Of Mount Sterling	
12151							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	21.14
12151 Total								61,755.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12181							Dept of Safety & Prof Services -- Fire dues distribution	
12181	16500	10000	22500	00046465	07/18/22	1,219.55	Village Of Soldiers Grove	
12181							Dept of Safety & Prof Services -- Fire dues distribution Total	1,219.55
12181							Dept of Natural Resources -- General program operations -- state funds; forestry	
12181	37000	21200	25400	00575058	04/25/22	1,560.00	Village Of Soldiers Grove	
12181	37000	21200	25400	00581259	05/16/22	520.00	Village Of Soldiers Grove	
12181							Dept of Natural Resources -- General program operations -- state funds; forestry Total	2,080.00
12181							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12181	37000	21200	57100	00589157	06/16/22	78.73	Village Of Soldiers Grove	
12181							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	78.73
12181							Dept of Natural Resources -- Financial assistance for responsible units	
12181	37000	27400	67000	00584745	05/31/22	834.56	Village Of Soldiers Grove	
12181							Dept of Natural Resources -- Financial assistance for responsible units Total	834.56
12181							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12181	39500	21100	19100	00789513	01/03/22	6,864.51	Village Of Soldiers Grove	
12181	39500	21100	19100	00819880	04/04/22	6,864.51	Village Of Soldiers Grove	
12181	39500	21100	19100	00854148	07/05/22	6,864.51	Village Of Soldiers Grove	
12181	39500	21100	19100	00888735	10/03/22	6,864.54	Village Of Soldiers Grove	
12181							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	27,458.07
12181							Department of Administration -- Federal aid; local assistance	
12181	50500	10000	74300	00157983	01/13/22	149,379.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00164782	04/19/22	84,807.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00170101	07/05/22	57,000.00	Village Of Soldiers Grove	
12181	50500	10000	74300	00179249	10/20/22	3,700.00	Village Of Soldiers Grove	
12181							Department of Administration -- Federal aid; local assistance Total	294,886.00
12181							Department of Revenue -- Gifts and grants	
12181	56600	10000	12100	00240438	06/21/22	28,312.84	Village Of Soldiers Grove	
12181							Department of Revenue -- Gifts and grants Total	28,312.84
12181							Shared Revenue and Tax Relief -- County and municipal aid account	
12181	83500	10000	10500	00097377	07/25/22	34,566.19	Village Of Soldiers Grove	
12181	83500	10000	10500	00104280	11/21/22	195,923.18	Village Of Soldiers Grove	
12181							Shared Revenue and Tax Relief -- County and municipal aid account Total	230,489.37
12181							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12181	83500	10000	10900	00100893	07/25/22	19.75	Village Of Soldiers Grove	
12181							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	19.75
12181							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12181	83500	10000	11100	00092617	05/02/22	63.45	Village Of Soldiers Grove	
12181							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	63.45
12181							Shared Revenue and Tax Relief -- Lottery and gaming credit	
12181	83500	52100	36300	00090530	03/28/22	763.80	Village Of Soldiers Grove	
12181							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	763.80
12181 Total								586,206.12

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12182							Dept of Safety & Prof Services -- Fire dues distribution	
12182	16500	10000	22500	00046466	07/18/22	196.37	Village Of Steuben	
12182							Dept of Safety & Prof Services -- Fire dues distribution Total	196.37
12182							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12182	37000	10000	50300	00531624	01/24/22	9,159.27	Village Of Steuben	
12182							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	9,159.27
12182							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
12182	37000	21200	57100	00589158	06/16/22	183.33	Village Of Steuben	
12182							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	183.33
12182							Dept of Natural Resources -- Financial assistance for responsible units	
12182	37000	27400	67000	00584918	05/31/22	651.32	Village Of Steuben	
12182							Dept of Natural Resources -- Financial assistance for responsible units Total	651.32
12182							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
12182	39500	21100	19100	00789514	01/03/22	5,750.74	Village Of Steuben	
12182	39500	21100	19100	00819881	04/04/22	5,750.74	Village Of Steuben	
12182	39500	21100	19100	00854149	07/05/22	5,750.74	Village Of Steuben	
12182	39500	21100	19100	00888736	10/03/22	5,750.76	Village Of Steuben	
12182							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	23,002.98
12182							Department of Revenue -- Gifts and grants	
12182	56600	10000	12100	00240439	06/21/22	6,384.78	Village Of Steuben	
12182							Department of Revenue -- Gifts and grants Total	6,384.78
12182							Shared Revenue and Tax Relief -- County and municipal aid account	
12182	83500	10000	10500	00097378	07/25/22	5,349.69	Village Of Steuben	
12182	83500	10000	10500	00104281	11/21/22	30,314.88	Village Of Steuben	
12182							Shared Revenue and Tax Relief -- County and municipal aid account Total	35,664.57
12182							Shared Revenue and Tax Relief -- Exempt Computer Aid	
12182	83500	10000	10900	00100894	07/25/22	99.77	Village Of Steuben	
12182							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	99.77
12182							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
12182	83500	10000	11100	00092618	05/02/22	38.17	Village Of Steuben	
12182							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	38.17
12182 Total								75,380.56

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12191							Dept of Safety & Prof Services - - Fire dues distribution	
12191	16500	10000	22500	00046559	07/18/22	1,081.36	Village Of Wauzeka	
12191							Dept of Safety & Prof Services - - Fire dues distribution Total	1,081.36
12191							Environmental Improvement Prog - - Clean water fund program financial assistance	
12191	32000	57300	16300	00000351	01/26/22	2,334.27	Village Of Wauzeka	
12191							Environmental Improvement Prog - - Clean water fund program financial assistance Total	2,334.27
12191							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
12191	37000	10000	50300	00531809	01/25/22	10,809.71	Village Of Wauzeka	
12191							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	10,809.71
12191							Dept of Natural Resources - - General program operations--state funds	
12191	37000	21200	16100	00591762	07/08/22	1,000.00	Village Of Wauzeka	
12191							Dept of Natural Resources - - General program operations--state funds Total	1,000.00
12191							Dept of Natural Resources - - Financial assistance for responsible units	
12191	37000	27400	67000	00585044	05/31/22	2,458.26	Village Of Wauzeka	
12191							Dept of Natural Resources - - Financial assistance for responsible units Total	2,458.26
12191							Dept of Natural Resources - - LAND ACQUISITION	
12191	37000	36300	TA100	00600754	08/12/22	55,675.00	Village Of Wauzeka	
12191	37000	36300	TA100	00600757	08/12/22	7,716.00	Village Of Wauzeka	
12191							Dept of Natural Resources - - LAND ACQUISITION Total	63,391.00
12191							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
12191	39500	21100	19100	00789515	01/03/22	7,371.25	Village Of Wauzeka	
12191	39500	21100	19100	00819882	04/04/22	7,371.25	Village Of Wauzeka	
12191	39500	21100	19100	00854150	07/05/22	7,371.25	Village Of Wauzeka	
12191	39500	21100	19100	00888737	10/03/22	7,371.27	Village Of Wauzeka	
12191							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	29,485.02
12191							Department of Revenue - - Gifts and grants	
12191	56600	10000	12100	00240440	06/21/22	38,465.69	Village Of Wauzeka	
12191							Department of Revenue - - Gifts and grants Total	38,465.69
12191							Shared Revenue and Tax Relief - - Expenditure restraint program account	
12191	83500	10000	10100	00097379	07/25/22	3,671.70	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	3,671.70
12191							Shared Revenue and Tax Relief - - County and municipal aid account	
12191	83500	10000	10500	00097379	07/25/22	23,515.45	Village Of Wauzeka	
12191	83500	10000	10500	00104282	11/21/22	133,254.20	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - County and municipal aid account Total	156,769.65
12191							Shared Revenue and Tax Relief - - Exempt Computer Aid	
12191	83500	10000	10900	00100895	07/25/22	45.73	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	45.73
12191							Shared Revenue and Tax Relief - - Public utility distribution account	
12191	83500	10000	11000	00097379	07/25/22	69.16	Village Of Wauzeka	
12191	83500	10000	11000	00104282	11/21/22	416.67	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Public utility distribution account Total	485.83

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12191							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
12191	83500	10000	11100	00092619	05/02/22	881.26	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	881.26
12191							Shared Revenue and Tax Relief - - Lottery and gaming credit	
12191	83500	52100	36300	00090531	03/28/22	1,336.32	Village Of Wauzeka	
12191							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,336.32
12191 Total								312,215.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271							Dept of Safety & Prof Services -- Fire dues distribution	
12271	16500	10000	22500	00044872	07/15/22	17,778.89	City Of Prairie Du Chien	
12271							Dept of Safety & Prof Services -- Fire dues distribution Total	17,778.89
12271							Wisconsin Historical Society -- Energy Costs	
12271	24500	10000	10500	00036396	03/28/22	81.00	City Of Prairie Du Chien	
12271	24500	10000	10500	00036397	03/28/22	49.22	City Of Prairie Du Chien	
12271	24500	10000	10500	00036398	03/28/22	75.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00036399	03/28/22	41.10	City Of Prairie Du Chien	
12271	24500	10000	10500	00037791	06/28/22	48.60	City Of Prairie Du Chien	
12271	24500	10000	10500	00037792	06/28/22	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00039244	09/23/22	81.50	City Of Prairie Du Chien	
12271	24500	10000	10500	00039245	09/23/22	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00039246	09/23/22	42.33	City Of Prairie Du Chien	
12271	24500	10000	10500	00039247	09/23/22	83.43	City Of Prairie Du Chien	
12271	24500	10000	10500	00040689	12/23/22	98.76	City Of Prairie Du Chien	
12271	24500	10000	10500	00040690	12/23/22	95.51	City Of Prairie Du Chien	
12271	24500	10000	10500	00040691	12/23/22	79.95	City Of Prairie Du Chien	
12271	24500	10000	10500	00040692	12/23/22	83.43	City Of Prairie Du Chien	
12271							Wisconsin Historical Society -- Energy Costs Total	945.09
12271							Wisconsin Historical Society -- General Program Operations-PRS	
12271	24500	10000	13700	00037793	06/28/22	83.43	City Of Prairie Du Chien	
12271	24500	10000	13700	00037794	06/28/22	100.18	City Of Prairie Du Chien	
12271							Wisconsin Historical Society -- General Program Operations-PRS Total	183.61
12271							Wisconsin Historical Society -- Earned Revenue	
12271	24500	26600	16300	00035536	01/14/22	7.00	City Of Prairie Du Chien	
12271							Wisconsin Historical Society -- Earned Revenue Total	7.00
12271							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
12271	37000	10000	50300	00531717	01/21/22	1,349.54	City Of Prairie Du Chien	
12271							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,349.54
12271							Dept of Natural Resources -- Financial assistance for responsible units	
12271	37000	27400	67000	00584207	05/31/22	18,406.39	City Of Prairie Du Chien	
12271							Dept of Natural Resources -- Financial assistance for responsible units Total	18,406.39
12271							WI Dept of Transportation -- Connecting highways aids, state funds	
12271	39500	21100	16200	00791063	01/03/22	15,121.81	City Of Prairie Du Chien	
12271	39500	21100	16200	00821430	04/04/22	15,121.81	City Of Prairie Du Chien	
12271	39500	21100	16200	00855698	07/05/22	15,121.81	City Of Prairie Du Chien	
12271	39500	21100	16200	00890285	10/03/22	15,121.81	City Of Prairie Du Chien	
12271							WI Dept of Transportation -- Connecting highways aids, state funds Total	60,487.24
12271							WI Dept of Transportation -- Tier C transit operating aids, state funds	
12271	39500	21100	17700	00853658	06/21/22	18,267.00	City Of Prairie Du Chien	
12271	39500	21100	17700	00887446	09/21/22	54,799.00	City Of Prairie Du Chien	
12271							WI Dept of Transportation -- Tier C transit operating aids, state funds Total	73,066.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271							WI Dept of Transportation - - Transit and other transportation-related aids, federal funds	
12271	39500	21100	18200	00815180	03/10/22	57,706.79	City Of Prairie Du Chien	
12271							WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total	57,706.79
12271							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
12271	39500	21100	19100	00789516	01/03/22	96,710.45	City Of Prairie Du Chien	
12271	39500	21100	19100	00819883	04/04/22	96,710.45	City Of Prairie Du Chien	
12271	39500	21100	19100	00854151	07/05/22	96,710.45	City Of Prairie Du Chien	
12271	39500	21100	19100	00888738	10/03/22	96,710.47	City Of Prairie Du Chien	
12271							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	386,841.82
12271							WI Dept of Transportation - - Harbor assistance, state funds	
12271	39500	21100	26300	00832010	04/21/22	200,467.50	City Of Prairie Du Chien	
12271							WI Dept of Transportation - - Harbor assistance, state funds Total	200,467.50
12271							WI Dept of Transportation - - Harbor assistance, local funds	
12271	39500	21100	29700	00832010	04/21/22	50,116.88	City Of Prairie Du Chien	
12271							WI Dept of Transportation - - Harbor assistance, local funds Total	50,116.88
12271							Department of Corrections - - Energy costs; energy-related assessments	
12271	41000	10000	10600	00486343	03/23/22	30,461.57	City Of Prairie Du Chien	
12271	41000	10000	10600	00486346	03/23/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00486349	03/23/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00486355	03/23/22	75.60	City Of Prairie Du Chien	
12271	41000	10000	10600	00486357	03/23/22	12,007.55	City Of Prairie Du Chien	
12271	41000	10000	10600	00486361	03/23/22	2,120.87	City Of Prairie Du Chien	
12271	41000	10000	10600	00505396	06/24/22	81.50	City Of Prairie Du Chien	
12271	41000	10000	10600	00505401	06/24/22	10,534.59	City Of Prairie Du Chien	
12271	41000	10000	10600	00505405	06/24/22	2,126.92	City Of Prairie Du Chien	
12271	41000	10000	10600	00505412	06/24/22	29,172.69	City Of Prairie Du Chien	
12271	41000	10000	10600	00505416	06/24/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00505418	06/24/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00513607	08/04/22	50.45	City Of Prairie Du Chien	
12271	41000	10000	10600	00521753	09/29/22	23,073.39	City Of Prairie Du Chien	
12271	41000	10000	10600	00521759	09/19/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00521763	09/19/22	150.00	City Of Prairie Du Chien	
12271	41000	10000	10600	00521769	09/19/22	76.83	City Of Prairie Du Chien	
12271	41000	10000	10600	00521789	09/19/22	9,963.54	City Of Prairie Du Chien	
12271	41000	10000	10600	00521792	09/19/22	12,142.53	City Of Prairie Du Chien	
12271	41000	10000	10600	00539925	12/22/22	76.83	City Of Prairie Du Chien	
12271	41000	10000	10600	00539931	12/22/22	12,004.74	City Of Prairie Du Chien	
12271	41000	10000	10600	00539937	12/22/22	8,356.31	City Of Prairie Du Chien	
12271	41000	10000	10600	00539948	12/22/22	23,729.49	City Of Prairie Du Chien	
12271	41000	10000	10600	00539955	12/27/22	150.00	City Of Prairie Du Chien	
12271							Department of Corrections - - Energy costs; energy-related assessments Total	177,105.40
12271							Department of Justice - - Law enforcement agency drug trafficking response grants	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
12271	45500	10000	20800	00108152	02/10/22	6,585.15	City Of Prairie Du Chien	
12271	45500	10000	20800	00112111	05/13/22	14,282.45	City Of Prairie Du Chien	
12271	45500	10000	20800	00115627	07/26/22	891.90	City Of Prairie Du Chien	
12271	45500	10000	20800	00120044	11/17/22	4,190.00	City Of Prairie Du Chien	
12271							Department of Justice - - Law enforcement agency drug trafficking response grants Total	25,949.50
12271							Department of Justice - - Officer training reimbursements; supplemental funds	
12271	45500	10000	21400	00120634	11/25/22	1,920.00	City Of Prairie Du Chien	
12271							Department of Justice - - Officer training reimbursements; supplemental funds Total	1,920.00
12271							Department of Justice - - Federal aid, local assistance	
12271	45500	10000	25100	00110007	03/08/22	266.56	City Of Prairie Du Chien	
12271	45500	10000	25100	00114095	06/27/22	1,449.63	City Of Prairie Du Chien	
12271							Department of Justice - - Federal aid, local assistance Total	1,716.19
12271							Department of Military Affairs - - Energy costs; energy-related assessments	
12271	46500	10000	10600	00109051	03/23/22	298.44	City Of Prairie Du Chien	
12271	46500	10000	10600	00117327	09/23/22	298.78	City Of Prairie Du Chien	
12271	46500	10000	10600	00121427	12/29/22	294.11	City Of Prairie Du Chien	
12271							Department of Military Affairs - - Energy costs; energy-related assessments Total	891.33
12271							Department of Military Affairs - - Gifts and grants	
12271	46500	10000	13300	00113655	06/29/22	303.45	City Of Prairie Du Chien	
12271							Department of Military Affairs - - Gifts and grants Total	303.45
12271							Department of Administration - - Federal aid	
12271	50500	10000	14200	00174137	08/22/22	545.85	City Of Prairie Du Chien	
12271	50500	10000	14200	00174138	08/22/22	455.41	City Of Prairie Du Chien	
12271	50500	10000	14200	00174139	08/22/22	645.65	City Of Prairie Du Chien	
12271	50500	10000	14200	00178001	10/03/22	354,529.00	City Of Prairie Du Chien	
12271	50500	10000	14200	00184435	12/28/22	6,473.08	City Of Prairie Du Chien	
12271	50500	10000	14200	00184559	12/30/22	1,840.47	City Of Prairie Du Chien	
12271							Department of Administration - - Federal aid Total	364,489.46
12271							Department of Revenue - - Gifts and grants	
12271	56600	10000	12100	00240441	06/21/22	291,606.59	City Of Prairie Du Chien	
12271							Department of Revenue - - Gifts and grants Total	291,606.59
12271							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
12271	56600	10000	99500	00223350	01/07/22	708.02	City Of Prairie Du Chien	
12271	56600	10000	99500	00225469	02/07/22	700.84	City Of Prairie Du Chien	
12271	56600	10000	99500	00226745	02/14/22	37.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00226746	02/14/22	129.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00227589	02/22/22	292.59	City Of Prairie Du Chien	
12271	56600	10000	99500	00229172	03/07/22	4,812.26	City Of Prairie Du Chien	
12271	56600	10000	99500	00229685	03/07/22	501.12	City Of Prairie Du Chien	
12271	56600	10000	99500	00230501	03/14/22	409.75	City Of Prairie Du Chien	
12271	56600	10000	99500	00231173	03/21/22	629.00	City Of Prairie Du Chien	
12271	56600	10000	99500	00231830	03/28/22	229.40	City Of Prairie Du Chien	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
12271	56600	10000	99500	00232609	04/04/22	684.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00233120	04/07/22	3,027.80	City Of Prairie Du Chien		
12271	56600	10000	99500	00234416	04/19/22	438.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00234417	04/19/22	872.70	City Of Prairie Du Chien		
12271	56600	10000	99500	00236514	05/06/22	4,027.57	City Of Prairie Du Chien		
12271	56600	10000	99500	00238504	05/31/22	76.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00239204	06/07/22	926.88	City Of Prairie Du Chien		
12271	56600	10000	99500	00239907	06/13/22	792.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00243454	07/08/22	1,602.04	City Of Prairie Du Chien		
12271	56600	10000	99500	00245553	08/08/22	2,273.11	City Of Prairie Du Chien		
12271	56600	10000	99500	00246460	08/16/22	345.47	City Of Prairie Du Chien		
12271	56600	10000	99500	00248052	09/08/22	2,300.61	City Of Prairie Du Chien		
12271	56600	10000	99500	00250150	10/03/22	248.00	City Of Prairie Du Chien		
12271	56600	10000	99500	00250604	10/07/22	1,243.27	City Of Prairie Du Chien		
12271	56600	10000	99500	00253131	11/07/22	1,642.28	City Of Prairie Du Chien		
12271	56600	10000	99500	00255404	12/07/22	2,194.92	City Of Prairie Du Chien		
12271				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					31,143.63
12271				Shared Revenue and Tax Relief - - Expenditure restraint program account					
12271	83500	10000	10100	00097380	07/25/22	76,580.72	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - Expenditure restraint program account Total					76,580.72
12271				Shared Revenue and Tax Relief - - County and municipal aid account					
12271	83500	10000	10500	00097380	07/25/22	182,508.44	City Of Prairie Du Chien		
12271	83500	10000	10500	00104283	11/21/22	1,034,214.50	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - County and municipal aid account Total					1,216,722.94
12271				Shared Revenue and Tax Relief - - Exempt Computer Aid					
12271	83500	10000	10900	00100137	07/25/22	772.31	City Of Prairie Du Chien		
12271	83500	10000	10900	00100896	07/25/22	24,593.16	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					25,365.47
12271				Shared Revenue and Tax Relief - - Public utility distribution account					
12271	83500	10000	11000	00097380	07/25/22	2,785.81	City Of Prairie Du Chien		
12271	83500	10000	11000	00104283	11/21/22	25,397.04	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - Public utility distribution account Total					28,182.85
12271				Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
12271	83500	10000	11100	00092620	05/02/22	75,574.62	City Of Prairie Du Chien		
12271	83500	10000	11100	00094293	05/02/22	2,158.29	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					77,732.91
12271				Shared Revenue and Tax Relief - - Payments for municipal services					
12271	83500	10000	50100	00090042	02/01/22	29,152.45	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - Payments for municipal services Total					29,152.45
12271				Shared Revenue and Tax Relief - - Lottery and gaming credit					
12271	83500	52100	36300	00090532	03/28/22	5,105.07	City Of Prairie Du Chien		
12271				Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,105.07

