

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000			Department of Health Services -- State/Federal Aids						
19000	43500	10000	VARIOUS	00092208	01/03/22	33,140.00	Florence County		
19000	43500	10000	VARIOUS	00092209	02/01/22	45,248.00	Florence County		
19000	43500	10000	VARIOUS	00092210	03/01/22	61,960.00	Florence County		
19000	43500	10000	VARIOUS	00092211	04/01/22	32,745.00	Florence County		
19000	43500	10000	VARIOUS	00092212	05/02/22	29,042.00	Florence County		
19000	43500	10000	VARIOUS	00092213	06/01/22	36,299.00	Florence County		
19000	43500	10000	VARIOUS	00092215	06/22/22	7,169.00	Florence County		
19000	43500	10000	VARIOUS	00092300	07/01/22	52,686.00	Florence County		
19000	43500	10000	VARIOUS	00092301	07/07/22	81,949.00	Florence County		
19000	43500	10000	VARIOUS	00092302	08/01/22	55,899.00	Florence County		
19000	43500	10000	VARIOUS	00092303	09/01/22	109,290.00	Florence County		
19000	43500	10000	VARIOUS	00092304	10/03/22	33,082.00	Florence County		
19000	43500	10000	VARIOUS	00092305	11/01/22	285,126.00	Florence County		
19000	43500	10000	VARIOUS	00092306	12/01/22	66,821.00	Florence County		
19000			Department of Health Services -- State/Federal Aids Total						930,456.00
19000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt						
19000	11500	10000	70300	00078033	03/10/22	24,052.00	Florence County		
19000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt Total						24,052.00
19000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing						
19000	11500	27400	76300	00078033	03/10/22	50,948.00	Florence County		
19000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing Total						50,948.00
19000			Dept of Natural Resources -- General program operations - federal funds						
19000	37000	10000	94100	00612127	10/05/22	7,570.19	Florence County		
19000			Dept of Natural Resources -- General program operations - federal funds Total						7,570.19
19000			Dept of Natural Resources -- General program operations--state funds						
19000	37000	21200	16100	00526346	01/13/22	871.00	Florence County		
19000	37000	21200	16100	00528089	01/27/22	494.43	Florence County		
19000	37000	21200	16100	00528096	01/13/22	63.60	Florence County		
19000	37000	21200	16100	00532605	01/28/22	68.09	Florence County		
19000	37000	21200	16100	00537595	02/23/22	67.63	Florence County		
19000	37000	21200	16100	00537625	03/17/22	625.48	Florence County		
19000	37000	21200	16100	00571148	04/01/22	67.63	Florence County		
19000	37000	21200	16100	00571149	04/14/22	699.84	Florence County		
19000	37000	21200	16100	00573952	04/20/22	359.46	Florence County		
19000	37000	21200	16100	00574947	04/22/22	67.63	Florence County		
19000	37000	21200	16100	00582498	05/26/22	67.62	Florence County		
19000	37000	21200	16100	00582505	05/26/22	401.70	Florence County		
19000	37000	21200	16100	00591568	06/24/22	67.62	Florence County		
19000	37000	21200	16100	00591580	06/24/22	612.72	Florence County		
19000	37000	21200	16100	00598098	08/12/22	67.62	Florence County		
19000	37000	21200	16100	00598130	08/18/22	497.88	Florence County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	37000	21200	16100	00598797	08/18/22	466.47	Florence County	
19000	37000	21200	16100	00603892	09/15/22	294.84	Florence County	
19000	37000	21200	16100	00604341	08/25/22	68.31	Florence County	
19000	37000	21200	16100	00609753	09/20/22	68.31	Florence County	
19000	37000	21200	16100	00609814	10/14/22	2,833.95	Florence County	
19000	37000	21200	16100	00615780	11/16/22	266.36	Florence County	
19000	37000	21200	16100	00617057	10/26/22	68.31	Florence County	
19000	37000	21200	16100	00622516	12/21/22	68.40	Florence County	
19000	37000	21200	16100	00622554	12/21/22	306.35	Florence County	
19000	37000	21200	16100	00624380	12/19/22	477.42	Florence County	
19000		Dept of Natural Resources -- General program operations--state funds Total						10,018.67
19000		Dept of Natural Resources -- Endangered resources -- voluntary payments; sales, leases, and fees						
19000	37000	21200	16300	00526346	01/13/22	871.03	Florence County	
19000	37000	21200	16300	00591572	07/14/22	60.97	Florence County	
19000	37000	21200	16300	00603295	09/12/22	1,015.49	Florence County	
19000		Dept of Natural Resources -- Endangered resources -- voluntary payments; sales, leases, and fees Total						1,947.49
19000		Dept of Natural Resources -- Forestry — management of national forest land						
19000	37000	21200	20700	00534725	02/09/22	726.40	Florence County	
19000	37000	21200	20700	00582361	06/16/22	1,386.08	Florence County	
19000	37000	21200	20700	00617271	11/16/22	7,307.50	Florence County	
19000	37000	21200	20700	00621009	12/01/22	4,632.04	Florence County	
19000		Dept of Natural Resources -- Forestry — management of national forest land Total						14,052.02
19000		Dept of Natural Resources -- General program operations -- state funds; forestry						
19000	37000	21200	25400	00528089	01/27/22	659.25	Florence County	
19000	37000	21200	25400	00528096	01/13/22	84.79	Florence County	
19000	37000	21200	25400	00532549	02/23/22	1,072.08	Florence County	
19000	37000	21200	25400	00532605	01/28/22	90.78	Florence County	
19000	37000	21200	25400	00537595	02/23/22	90.18	Florence County	
19000	37000	21200	25400	00537625	03/17/22	833.98	Florence County	
19000	37000	21200	25400	00571148	04/01/22	90.18	Florence County	
19000	37000	21200	25400	00571149	04/14/22	933.13	Florence County	
19000	37000	21200	25400	00573952	04/20/22	479.28	Florence County	
19000	37000	21200	25400	00574947	04/22/22	90.18	Florence County	
19000	37000	21200	25400	00582498	05/26/22	90.15	Florence County	
19000	37000	21200	25400	00582505	05/26/22	535.59	Florence County	
19000	37000	21200	25400	00587262	06/23/22	22,200.00	Florence County	
19000	37000	21200	25400	00591568	06/24/22	90.15	Florence County	
19000	37000	21200	25400	00591580	06/24/22	816.96	Florence County	
19000	37000	21200	25400	00598098	08/12/22	90.15	Florence County	
19000	37000	21200	25400	00598797	08/18/22	621.95	Florence County	
19000	37000	21200	25400	00603892	09/15/22	393.13	Florence County	
19000	37000	21200	25400	00604341	08/25/22	91.08	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	37000	21200	25400	00609753	09/20/22	91.09	Florence County	
19000	37000	21200	25400	00609814	10/14/22	3,778.61	Florence County	
19000	37000	21200	25400	00615780	11/16/22	355.14	Florence County	
19000	37000	21200	25400	00617057	10/26/22	91.09	Florence County	
19000	37000	21200	25400	00617133	11/23/22	600.00	Florence County	
19000	37000	21200	25400	00622516	12/21/22	91.21	Florence County	
19000	37000	21200	25400	00622554	12/21/22	408.47	Florence County	
19000		Dept of Natural Resources -- General program operations -- state funds; forestry Total						34,768.60
19000		Dept of Natural Resources -- General program operations--state funds						
19000	37000	21200	36100	00528089	01/27/22	164.81	Florence County	
19000	37000	21200	36100	00528096	01/13/22	21.20	Florence County	
19000	37000	21200	36100	00532605	01/28/22	22.70	Florence County	
19000	37000	21200	36100	00537595	02/23/22	22.54	Florence County	
19000	37000	21200	36100	00537625	03/17/22	208.49	Florence County	
19000	37000	21200	36100	00571148	04/01/22	22.54	Florence County	
19000	37000	21200	36100	00571149	04/14/22	233.28	Florence County	
19000	37000	21200	36100	00573952	04/20/22	119.82	Florence County	
19000	37000	21200	36100	00574947	04/22/22	22.54	Florence County	
19000	37000	21200	36100	00582498	05/26/22	22.54	Florence County	
19000	37000	21200	36100	00582505	05/26/22	133.90	Florence County	
19000	37000	21200	36100	00591568	06/24/22	22.54	Florence County	
19000	37000	21200	36100	00591580	06/24/22	204.24	Florence County	
19000	37000	21200	36100	00598098	08/12/22	22.54	Florence County	
19000	37000	21200	36100	00598797	08/18/22	155.49	Florence County	
19000	37000	21200	36100	00603892	09/15/22	98.28	Florence County	
19000	37000	21200	36100	00604341	08/25/22	22.77	Florence County	
19000	37000	21200	36100	00609753	09/20/22	22.77	Florence County	
19000	37000	21200	36100	00609814	10/14/22	944.65	Florence County	
19000	37000	21200	36100	00615780	11/16/22	88.78	Florence County	
19000	37000	21200	36100	00617057	10/26/22	22.77	Florence County	
19000	37000	21200	36100	00622516	12/21/22	22.80	Florence County	
19000	37000	21200	36100	00622554	12/21/22	102.12	Florence County	
19000		Dept of Natural Resources -- General program operations--state funds Total						2,724.11
19000		Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
19000	37000	21200	55100	00610291	09/22/22	5,210.57	Florence County	
19000		Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						5,210.57
19000		Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						
19000	37000	21200	55200	00610166	09/22/22	4,882.55	Florence County	
19000		Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement Total						4,882.55
19000		Dept of Natural Resources -- Wildlife damage claims and abatement						
19000	37000	21200	55300	00578690	05/20/22	19,406.21	Florence County	
19000		Dept of Natural Resources -- Wildlife damage claims and abatement Total						19,406.21

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000			Dept of Natural Resources -- Resource aids - county conservation aids					
19000	37000	21200	56300	00598008	07/22/22	2,624.00	Florence County	
19000			Dept of Natural Resources -- Resource aids - county conservation aids Total					2,624.00
19000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids					
19000	37000	21200	56400	00574891	04/25/22	1,726.29	Florence County	
19000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids Total					1,726.29
19000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					
19000	37000	21200	56600	00604153	08/26/22	31,395.68	Florence County	
19000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids Total					31,395.68
19000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids					
19000	37000	21200	56900	00609533	09/29/22	570.31	Florence County	
19000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids Total					570.31
19000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					
19000	37000	21200	57200	00567112	03/17/22	57,704.83	Florence County	
19000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants To					57,704.83
19000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
19000	37000	21200	57500	00606622	09/12/22	24,120.00	Florence County	
19000	37000	21200	57500	00608932	09/22/22	24,045.00	Florence County	
19000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					48,165.00
19000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					
19000	37000	21200	57600	00605467	09/01/22	4,251.67	Florence County	
19000	37000	21200	57600	00605469	09/01/22	484.36	Florence County	
19000	37000	21200	57600	00606595	09/12/22	9,661.00	Florence County	
19000	37000	21200	57600	00606596	09/12/22	25,080.00	Florence County	
19000	37000	21200	57600	00606618	09/12/22	25,080.00	Florence County	
19000	37000	21200	57600	00610620	09/28/22	615.48	Florence County	
19000	37000	21200	57600	00626623	12/23/22	8,751.75	Florence County	
19000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total					73,924.26
19000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					
19000	37000	21200	57700	00610618	09/28/22	4,257.75	Florence County	
19000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					4,257.75
19000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					
19000	37000	21200	67800	00536737	02/17/22	4,500.00	Florence County	
19000	37000	21200	67800	00596018	07/12/22	12,956.28	Florence County	
19000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total					17,456.28
19000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
19000	37000	21200	77900	00595329	07/27/22	26,150.00	Florence County	
19000	37000	21200	77900	00611915	10/26/22	23,933.89	Florence County	
19000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway rc					50,083.89
19000			Dept of Natural Resources -- Financial assistance for responsible units					
19000	37000	27400	67000	00584282	05/31/22	77,858.23	Florence County	
19000			Dept of Natural Resources -- Financial assistance for responsible units Total					77,858.23

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000							Dept of Natural Resources -- Recycling consolidation grants	
19000	37000	27400	67300	00584282	05/31/22	1,138.77	Florence County	
19000							Dept of Natural Resources -- Recycling consolidation grants Total	1,138.77
19000							Dept of Natural Resources -- LAND ACQUISITION	
19000	37000	36300	TA100	00581690	05/16/22	155,501.73	Florence County	
19000							Dept of Natural Resources -- LAND ACQUISITION Total	155,501.73
19000							Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds	
19000	37000	57300	48200	00578734	05/27/22	1,678.00	Florence County	
19000	37000	57300	48200	00587911	07/06/22	1,678.00	Florence County	
19000	37000	57300	48200	00612577	11/02/22	1,678.00	Florence County	
19000							Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal func	5,034.00
19000							WI Dept of Transportation -- Elderly and disabled county aids, state funds	
19000	39500	21100	16800	00802996	02/02/22	79,889.00	Florence County	
19000							WI Dept of Transportation -- Elderly and disabled county aids, state funds Total	79,889.00
19000							WI Dept of Transportation -- County forest road aids, state funds	
19000	39500	21100	17000	00811553	03/10/22	11,572.47	Florence County	
19000							WI Dept of Transportation -- County forest road aids, state funds Total	11,572.47
19000							WI Dept of Transportation -- Highway safety, local assistance, federal funds	
19000	39500	21100	18500	00887961	09/22/22	3,017.67	Florence County	
19000	39500	21100	18500	00887962	09/22/22	373.32	Florence County	
19000							WI Dept of Transportation -- Highway safety, local assistance, federal funds Total	3,390.99
19000							WI Dept of Transportation -- Transportation aids to counties, state funds	
19000	39500	21100	19000	00789148	01/03/22	85,643.45	Florence County	
19000	39500	21100	19000	00853783	07/05/22	171,286.90	Florence County	
19000	39500	21100	19000	00888370	10/03/22	85,643.45	Florence County	
19000							WI Dept of Transportation -- Transportation aids to counties, state funds Total	342,573.80
19000							WI Dept of Transportation -- Local roads improvement program, state funds	
19000	39500	21100	27800	00868710	08/01/22	1,546.48	Florence County	
19000							WI Dept of Transportation -- Local roads improvement program, state funds Total	1,546.48
19000							WI Dept of Transportation -- Highway system management and operations, state funds	
19000	39500	21100	36500	00802574	02/01/22	1,058.15	Florence County	
19000	39500	21100	36500	00811330	02/25/22	723.80	Florence County	
19000	39500	21100	36500	00824926	04/05/22	310.15	Florence County	
19000	39500	21100	36500	00834878	05/02/22	243.00	Florence County	
19000	39500	21100	36500	00842281	05/20/22	243.00	Florence County	
19000	39500	21100	36500	00858258	06/29/22	243.00	Florence County	
19000	39500	21100	36500	00868178	07/29/22	243.00	Florence County	
19000	39500	21100	36500	00876197	08/18/22	243.00	Florence County	
19000	39500	21100	36500	00908153	11/15/22	243.00	Florence County	
19000	39500	21100	36500	00913489	12/16/22	243.00	Florence County	
19000							WI Dept of Transportation -- Highway system management and operations, state funds Total	3,793.10
19000							WI Dept of Transportation -- Routine maintenance activities, state funds	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	39500	21100	36800	00783189	01/05/22	378.75	Florence County	
19000	39500	21100	36800	00795715	02/02/22	378.75	Florence County	
19000	39500	21100	36800	00798523	01/20/22	23,206.45	Florence County	
19000	39500	21100	36800	00798524	01/20/22	4,668.22	Florence County	
19000	39500	21100	36800	00798525	01/20/22	886.28	Florence County	
19000	39500	21100	36800	00798526	01/20/22	2,558.27	Florence County	
19000	39500	21100	36800	00798527	01/20/22	11,340.00	Florence County	
19000	39500	21100	36800	00799511	01/25/22	35,176.88	Florence County	
19000	39500	21100	36800	00802057	01/31/22	97,925.25	Florence County	
19000	39500	21100	36800	00802574	02/01/22	226.49	Florence County	
19000	39500	21100	36800	00806906	03/04/22	382.54	Florence County	
19000	39500	21100	36800	00813096	03/07/22	68,226.44	Florence County	
19000	39500	21100	36800	00813484	04/01/22	382.54	Florence County	
19000	39500	21100	36800	00825888	05/04/22	382.54	Florence County	
19000	39500	21100	36800	00826546	04/08/22	73,960.07	Florence County	
19000	39500	21100	36800	00839937	05/13/22	60,105.59	Florence County	
19000	39500	21100	36800	00840374	06/01/22	382.54	Florence County	
19000	39500	21100	36800	00846870	07/01/22	382.54	Florence County	
19000	39500	21100	36800	00848011	06/07/22	41,530.92	Florence County	
19000	39500	21100	36800	00861041	07/12/22	38,166.35	Florence County	
19000	39500	21100	36800	00864188	08/05/22	382.54	Florence County	
19000	39500	21100	36800	00866075	07/22/22	81,104.83	Florence County	
19000	39500	21100	36800	00867691	07/28/22	8,786.59	Florence County	
19000	39500	21100	36800	00871502	08/05/22	382.54	Florence County	
19000	39500	21100	36800	00879412	08/29/22	26,543.05	Florence County	
19000	39500	21100	36800	00883533	10/06/22	382.54	Florence County	
19000	39500	21100	36800	00894827	10/06/22	382.54	Florence County	
19000	39500	21100	36800	00898043	10/17/22	33,137.22	Florence County	
19000	39500	21100	36800	00906151	11/08/22	26,696.01	Florence County	
19000	39500	21100	36800	00909841	11/17/22	382.54	Florence County	
19000	39500	21100	36800	00913489	12/16/22	1,717.03	Florence County	
19000	39500	21100	36800	00914142	12/05/22	382.54	Florence County	
19000	39500	21100	36800	00915513	12/08/22	29,370.85	Florence County	
19000	39500	21100	36800	00922897	12/27/22	23,417.00	Florence County	
19000		WI Dept of Transportation -- Routine maintenance activities, state funds Total						693,715.23
19000		WI Dept of Transportation -- Departmental management and operations, state funds						
19000	39500	21100	46100	00798952	01/24/22	1,105.00	Florence County	
19000	39500	21100	46100	00807492	02/24/22	1,105.00	Florence County	
19000	39500	21100	46100	00816904	03/24/22	1,105.00	Florence County	
19000	39500	21100	46100	00828569	04/22/22	1,105.00	Florence County	
19000	39500	21100	46100	00840211	05/24/22	1,105.00	Florence County	
19000	39500	21100	46100	00864774	07/18/22	1,105.00	Florence County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	39500	21100	46100	00865522	08/08/22	1,105.00	Florence County	
19000	39500	21100	46100	00875543	09/02/22	1,105.00	Florence County	
19000	39500	21100	46100	00885651	10/07/22	1,105.00	Florence County	
19000	39500	21100	46100	00896934	11/04/22	1,105.00	Florence County	
19000	39500	21100	46100	00912889	12/02/22	1,127.10	Florence County	
19000			WI Dept of Transportation - - Departmental management and operations, state funds Total					12,177.10
19000			Department of Corrections - - Corrections contracts and agreements					
19000	41000	10000	11400	00482926	03/08/22	1,029.20	Florence County	
19000	41000	10000	11400	00483979	03/14/22	1,440.88	Florence County	
19000	41000	10000	11400	00489000	04/06/22	1,183.58	Florence County	
19000	41000	10000	11400	00525734	10/11/22	51.46	Florence County	
19000	41000	10000	11400	00528271	10/24/22	1,337.96	Florence County	
19000			Department of Corrections - - Corrections contracts and agreements Total					5,043.08
19000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
19000	41000	10000	11600	00529921	11/02/22	1,480.00	Florence County	
19000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					1,480.00
19000			Department of Health Services - - General program operations					
19000	43500	10000	40100	00477568	02/08/22	1.50	Florence County	
19000			Department of Health Services - - General program operations Total					1.50
19000			Department of Health Services - - Federal program operations					
19000	43500	10000	44000	00477568	02/08/22	1.50	Florence County	
19000			Department of Health Services - - Federal program operations Total					1.50
19000			Dept of Children and Families - - Fees for administrative services					
19000	43700	10000	23100	00110358	05/02/22	10.00	Florence County	
19000	43700	10000	23100	00119300	11/03/22	10.00	Florence County	
19000			Dept of Children and Families - - Fees for administrative services Total					20.00
19000			Dept of Children and Families - - GENERAL CLEARING					
19000	43700	10000	99000	00096688	01/05/22	5,506.50	Florence County	
19000	43700	10000	99000	00100511	01/28/22	18,208.42	Florence County	
19000	43700	10000	99000	00102083	02/08/22	611.33	Florence County	
19000	43700	10000	99000	00102084	02/07/22	28,225.75	Florence County	
19000	43700	10000	99000	00106475	03/02/22	96.90	Florence County	
19000	43700	10000	99000	00106793	03/07/22	19,973.43	Florence County	
19000	43700	10000	99000	00108911	04/05/22	220.65	Florence County	
19000	43700	10000	99000	00110273	04/29/22	16,177.44	Florence County	
19000	43700	10000	99000	00110775	05/03/22	7,135.50	Florence County	
19000	43700	10000	99000	00110776	05/05/22	20,367.18	Florence County	
19000	43700	10000	99000	00112373	06/03/22	22,670.00	Florence County	
19000	43700	10000	99000	00112401	06/06/22	21,059.01	Florence County	
19000	43700	10000	99000	00113934	06/30/22	92.00	Florence County	
19000	43700	10000	99000	00113935	06/30/22	2,590.80	Florence County	
19000	43700	10000	99000	00114169	07/05/22	282.00	Florence County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19000	43700	10000	99000	00114321	07/05/22	23,236.86	Florence County		
19000	43700	10000	99000	00115303	07/29/22	22,694.28	Florence County		
19000	43700	10000	99000	00115704	08/05/22	22,809.38	Florence County		
19000	43700	10000	99000	00116421	08/26/22	3,125.00	Florence County		
19000	43700	10000	99000	00116914	09/06/22	13,364.41	Florence County		
19000	43700	10000	99000	00117903	10/05/22	1,593.80	Florence County		
19000	43700	10000	99000	00117904	10/05/22	8,837.03	Florence County		
19000	43700	10000	99000	00117905	10/05/22	26,857.19	Florence County		
19000	43700	10000	99000	00118754	10/28/22	13,588.30	Florence County		
19000	43700	10000	99000	00118874	10/28/22	8,627.96	Florence County		
19000	43700	10000	99000	00119395	11/07/22	34,379.69	Florence County		
19000	43700	10000	99000	00120440	12/05/22	44,554.95	Florence County		
19000	43700	10000	99000	00121091	12/22/22	8,977.99	Florence County		
19000			Dept of Children and Families - - GENERAL CLEARING Total						395,863.75
19000			Dept of Workforce Development - - Auxiliary services						
19000	44500	10000	13000	00354805	01/03/22	5.00	Florence County		
19000	44500	10000	13000	00361798	03/02/22	10.00	Florence County		
19000	44500	10000	13000	00365416	04/04/22	5.00	Florence County		
19000	44500	10000	13000	00368774	05/03/22	15.00	Florence County		
19000	44500	10000	13000	00372285	06/02/22	5.00	Florence County		
19000	44500	10000	13000	00379200	08/02/22	5.00	Florence County		
19000	44500	10000	13000	00382888	09/02/22	10.00	Florence County		
19000	44500	10000	13000	00386687	10/04/22	10.00	Florence County		
19000	44500	10000	13000	00390778	11/02/22	5.00	Florence County		
19000	44500	10000	13000	00394206	12/02/22	5.00	Florence County		
19000			Dept of Workforce Development - - Auxiliary services Total						75.00
19000			Department of Justice - - Officer training reimbursement						
19000	45500	10000	20200	00111451	04/18/22	3,323.04	Florence County		
19000			Department of Justice - - Officer training reimbursement Total						3,323.04
19000			Department of Justice - - Officer training reimbursements; supplemental funds						
19000	45500	10000	21400	00119804	11/14/22	2,720.00	Florence County		
19000			Department of Justice - - Officer training reimbursements; supplemental funds Total						2,720.00
19000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
19000	45500	10000	22100	00114630	07/11/22	270.00	Florence County		
19000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						270.00
19000			Department of Justice - - Law enforcement training fund, local assistance						
19000	45500	10000	23100	00108353	01/27/22	11,088.38	Florence County		
19000			Department of Justice - - Law enforcement training fund, local assistance Total						11,088.38
19000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
19000	45500	10000	53200	00115182	07/14/22	4,350.91	Florence County		
19000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						4,350.91
19000			Department of Justice - - Reimbursement to counties for victim-witness services						



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000	45500	10000	53900	00109585	02/28/22	6,784.42	Florence County	
19000			Department of Justice - - Reimbursement to counties for victim-witness services Total					6,784.42
19000			Department of Military Affairs - - Emergency response equipment					
19000	46500	10000	30800	00106942	02/11/22	7,529.93	Florence County	
19000			Department of Military Affairs - - Emergency response equipment Total					7,529.93
19000			Department of Military Affairs - - Emergency response training					
19000	46500	10000	31000	00110582	05/03/22	450.00	Florence County	
19000			Department of Military Affairs - - Emergency response training Total					450.00
19000			Department of Military Affairs - - Federal aid, local assistance					
19000	46500	10000	34200	00107268	02/16/22	21,294.87	Florence County	
19000			Department of Military Affairs - - Federal aid, local assistance Total					21,294.87
19000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund					
19000	46500	27200	36400	00108923	03/23/22	3,379.88	Florence County	
19000			Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total					3,379.88
19000			Department of Veterans Affairs - - County grants					
19000	48500	58200	26700	00106153	02/22/22	550.00	Florence County	
19000			Department of Veterans Affairs - - County grants Total					550.00
19000			Department of Administration - - Federal aid					
19000	50500	10000	14200	00159606	02/15/22	28,563.00	Florence County	
19000	50500	10000	14200	00170485	07/01/22	3,131.13	Florence County	
19000			Department of Administration - - Federal aid Total					31,694.13
19000			Department of Administration - - Federal aid; local assistance					
19000	50500	10000	74300	00183469	12/16/22	56,737.81	Florence County	
19000			Department of Administration - - Federal aid; local assistance Total					56,737.81
19000			Department of Administration - - Low-income assistance grants					
19000	50500	23500	37100	00158166	01/18/22	2,483.00	Florence County	
19000			Department of Administration - - Low-income assistance grants Total					2,483.00
19000			Department of Administration - - Land information program; local aids					
19000	50500	26900	17300	00158570	02/23/22	1,000.00	Florence County	
19000	50500	26900	17300	00158708	03/01/22	83,936.00	Florence County	
19000	50500	26900	17300	00158797	04/06/22	60,000.00	Florence County	
19000	50500	26900	17300	00181788	12/01/22	20,000.00	Florence County	
19000			Department of Administration - - Land information program; local aids Total					164,936.00
19000			Public Defender Board - - Program operation					
19000	55000	10000	10600	00321718	02/11/22	101.40	Florence County	
19000	55000	10000	10600	00332407	05/06/22	246.10	Florence County	
19000	55000	10000	10600	00345573	08/04/22	168.50	Florence County	
19000	55000	10000	10600	00364547	12/06/22	126.10	Florence County	
19000			Public Defender Board - - Program operation Total					642.10
19000			Department of Revenue - - General program operations					
19000	56600	10000	10100	00238819	06/02/22	115.00	Florence County	
19000	56600	10000	10100	00245141	08/10/22	105.00	Florence County	

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19000							Department of Revenue - - General program operations Total	220.00
19000							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
19000	56600	10000	99500	00223410	01/07/22	71.07	Florence County	
19000	56600	10000	99500	00225527	02/07/22	238.20	Florence County	
19000	56600	10000	99500	00229235	03/07/22	624.24	Florence County	
19000	56600	10000	99500	00229236	03/07/22	90.00	Florence County	
19000	56600	10000	99500	00233181	04/07/22	1,340.87	Florence County	
19000	56600	10000	99500	00235196	04/25/22	691.20	Florence County	
19000	56600	10000	99500	00236574	05/06/22	70.00	Florence County	
19000	56600	10000	99500	00239265	06/07/22	103.35	Florence County	
19000	56600	10000	99500	00239266	06/07/22	274.56	Florence County	
19000	56600	10000	99500	00243508	07/08/22	182.09	Florence County	
19000	56600	10000	99500	00245607	08/08/22	261.20	Florence County	
19000	56600	10000	99500	00248108	09/08/22	319.68	Florence County	
19000	56600	10000	99500	00250662	10/07/22	253.69	Florence County	
19000	56600	10000	99500	00253189	11/07/22	214.84	Florence County	
19000	56600	10000	99500	00255463	12/07/22	321.84	Florence County	
19000							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	5,056.83
19000							Circuit Courts - - Circuit court costs	
19000	62500	10000	10500	00002379	01/06/22	9,482.00	Florence County	
19000	62500	10000	10500	00002552	08/02/22	17,661.00	Florence County	
19000							Circuit Courts - - Circuit court costs Total	27,143.00
19000							Shared Revenue and Tax Relief - - County and municipal aid account	
19000	83500	10000	10500	00097580	07/25/22	12,979.51	Florence County	
19000	83500	10000	10500	00104484	11/21/22	73,550.57	Florence County	
19000							Shared Revenue and Tax Relief - - County and municipal aid account Total	86,530.08
19000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
19000	83500	10000	10900	00099497	07/25/22	428.18	Florence County	
19000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	428.18
19000							Shared Revenue and Tax Relief - - Public utility distribution account	
19000	83500	10000	11000	00097580	07/25/22	8,061.09	Florence County	
19000	83500	10000	11000	00104484	11/21/22	44,462.10	Florence County	
19000							Shared Revenue and Tax Relief - - Public utility distribution account Total	52,523.19
19000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
19000	83500	10000	11100	00092260	05/02/22	6,215.37	Florence County	
19000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	6,215.37
19000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
19000	83500	10000	30200	00096935	07/25/22	339,716.64	Florence County	
19000	83500	10000	30200	00100472	07/25/22	1,137,999.69	Florence County	
19000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	1,477,716.33
19000							Shared Revenue and Tax Relief - - County taxes	
19000	83500	10000	43100	00089934	01/31/22	24,224.15	Florence County	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19000	83500	10000	43100	00090386	02/28/22	34,796.84	Florence County	
19000	83500	10000	43100	00091100	04/01/22	21,614.73	Florence County	
19000	83500	10000	43100	00092191	04/29/22	24,454.91	Florence County	
19000	83500	10000	43100	00095058	05/31/22	21,024.08	Florence County	
19000	83500	10000	43100	00096425	06/30/22	33,247.12	Florence County	
19000	83500	10000	43100	00102354	07/29/22	36,249.38	Florence County	
19000	83500	10000	43100	00102850	08/31/22	38,585.57	Florence County	
19000	83500	10000	43100	00103327	09/30/22	32,480.62	Florence County	
19000	83500	10000	43100	00103892	10/31/22	33,286.86	Florence County	
19000	83500	10000	43100	00105902	11/30/22	38,743.04	Florence County	
19000	83500	10000	43100	00105993	12/30/22	31,853.46	Florence County	
19000			Shared Revenue and Tax Relief - - County taxes Total					370,560.76
19000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
19000	83500	52100	36300	00090956	03/28/22	434,510.02	Florence County	
19000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					434,510.02
<b>19000 Total</b>								<b>5,963,758.66</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19002							Dept of Safety & Prof Services -- Fire dues distribution	
19002	16500	10000	22500	00045034	07/18/22	2,957.61	Aurora, Town of	
19002							Dept of Safety & Prof Services -- Fire dues distribution Total	2,957.61
19002							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
19002	37000	10000	50300	00532244	01/26/22	47,522.96	Aurora, Town of	
19002	37000	10000	50300	00577023	04/26/22	140.00	Aurora, Town of	
19002							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	47,662.96
19002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19002	37000	21200	57100	00589290	06/16/22	2,170.20	Aurora, Town of	
19002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	2,170.20
19002							Dept of Natural Resources -- Recreation and resource aids, federal funds	
19002	37000	21200	58300	00600689	08/10/22	750.00	Aurora, Town of	
19002							Dept of Natural Resources -- Recreation and resource aids, federal funds Total	750.00
19002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19002	39500	21100	19100	00789705	01/03/22	23,827.38	Aurora, Town of	
19002	39500	21100	19100	00820072	04/04/22	23,827.38	Aurora, Town of	
19002	39500	21100	19100	00854340	07/05/22	23,827.38	Aurora, Town of	
19002	39500	21100	19100	00888927	10/03/22	23,827.41	Aurora, Town of	
19002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	95,309.55
19002							Department of Revenue -- Gifts and grants	
19002	56600	10000	12100	00240627	06/21/22	52,700.62	Aurora, Town of	
19002							Department of Revenue -- Gifts and grants Total	52,700.62
19002							Shared Revenue and Tax Relief -- County and municipal aid account	
19002	83500	10000	10500	00097572	07/25/22	9,754.83	Aurora, Town of	
19002	83500	10000	10500	00104476	11/21/22	55,277.40	Aurora, Town of	
19002							Shared Revenue and Tax Relief -- County and municipal aid account Total	65,032.23
19002							Shared Revenue and Tax Relief -- Exempt Computer Aid	
19002	83500	10000	10900	00101081	07/25/22	38.45	Aurora, Town of	
19002							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	38.45
19002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
19002	83500	10000	11100	00092810	05/02/22	636.80	Aurora, Town of	
19002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	636.80
<b>19002 Total</b>								<b>267,258.42</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19004							Dept of Safety & Prof Services -- Fire dues distribution	
19004	16500	10000	22500	00045235	07/18/22	1,751.92	Town Of Commonwealth	
19004							Dept of Safety & Prof Services -- Fire dues distribution Total	1,751.92
19004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
19004	37000	10000	50300	00532250	01/26/22	35,222.80	Town Of Commonwealth	
19004	37000	10000	50300	00532251	01/26/22	36,087.33	Town Of Commonwealth	
19004	37000	10000	50300	00532252	01/26/22	1,574.48	Town Of Commonwealth	
19004	37000	10000	50300	00577069	04/26/22	156.45	Town Of Commonwealth	
19004	37000	10000	50300	00577070	04/26/22	3,986.54	Town Of Commonwealth	
19004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	77,027.60
19004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19004	37000	21200	57100	00589291	06/16/22	6,283.03	Town Of Commonwealth	
19004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	6,283.03
19004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19004	39500	21100	19100	00789706	01/03/22	21,729.50	Town Of Commonwealth	
19004	39500	21100	19100	00820073	04/04/22	21,729.50	Town Of Commonwealth	
19004	39500	21100	19100	00854341	07/05/22	21,729.50	Town Of Commonwealth	
19004	39500	21100	19100	00888928	10/03/22	21,729.52	Town Of Commonwealth	
19004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	86,918.02
19004							Department of Revenue -- Gifts and grants	
19004	56600	10000	12100	00240628	06/21/22	20,305.70	Town Of Commonwealth	
19004							Department of Revenue -- Gifts and grants Total	20,305.70
19004							Shared Revenue and Tax Relief -- County and municipal aid account	
19004	83500	10000	10500	00097573	07/25/22	2,002.18	Town Of Commonwealth	
19004	83500	10000	10500	00104477	11/21/22	11,345.68	Town Of Commonwealth	
19004							Shared Revenue and Tax Relief -- County and municipal aid account Total	13,347.86
19004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
19004	83500	10000	10900	00101082	07/25/22	1.03	Town Of Commonwealth	
19004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
19004							Shared Revenue and Tax Relief -- Public utility distribution account	
19004	83500	10000	11000	00097573	07/25/22	900.00	Town Of Commonwealth	
19004	83500	10000	11000	00104477	11/21/22	5,100.00	Town Of Commonwealth	
19004							Shared Revenue and Tax Relief -- Public utility distribution account Total	6,000.00
19004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
19004	83500	10000	11100	00092811	05/02/22	0.53	Town Of Commonwealth	
19004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	0.53
<b>19004 Total</b>								<b>211,635.69</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19006							Dept of Safety & Prof Services -- Fire dues distribution	
19006	16500	10000	22500	00045236	07/19/22	1,178.88	Town Of Fence	
19006							Dept of Safety & Prof Services -- Fire dues distribution Total	1,178.88
19006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
19006	37000	10000	50300	00532261	01/27/22	160.24	Town Of Fence	
19006	37000	10000	50300	00532262	01/27/22	32,335.24	Town Of Fence	
19006	37000	10000	50300	00532263	01/27/22	5,743.99	Town Of Fence	
19006	37000	10000	50300	00577130	04/27/22	6,217.69	Town Of Fence	
19006	37000	10000	50300	00577131	04/27/22	11.06	Town Of Fence	
19006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	44,468.22
19006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19006	37000	21200	57100	00589292	06/17/22	5,180.16	Town Of Fence	
19006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	5,180.16
19006							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
19006	37000	21200	58400	00609229	09/20/22	54,285.71	Town Of Fence	
19006							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	54,285.71
19006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19006	39500	21100	19100	00789707	01/03/22	41,615.82	Town Of Fence	
19006	39500	21100	19100	00820074	04/04/22	41,615.82	Town Of Fence	
19006	39500	21100	19100	00854342	07/05/22	41,615.82	Town Of Fence	
19006	39500	21100	19100	00888929	10/03/22	41,615.83	Town Of Fence	
19006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	166,463.29
19006							Department of Revenue -- Gifts and grants	
19006	56600	10000	12100	00240629	06/21/22	9,681.84	Town Of Fence	
19006							Department of Revenue -- Gifts and grants Total	9,681.84
19006							Shared Revenue and Tax Relief -- County and municipal aid account	
19006	83500	10000	10500	00097574	07/25/22	626.90	Town Of Fence	
19006	83500	10000	10500	00104478	11/21/22	3,552.40	Town Of Fence	
19006							Shared Revenue and Tax Relief -- County and municipal aid account Total	4,179.30
<b>19006 Total</b>								<b>285,437.40</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19008							Dept of Safety & Prof Services -- Fire dues distribution	
19008	16500	10000	22500	00045237	07/18/22	1,539.14	Town Of Fern	
19008							Dept of Safety & Prof Services -- Fire dues distribution Total	1,539.14
19008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
19008	37000	10000	50300	00532336	01/26/22	2,646.18	Town Of Fern	
19008	37000	10000	50300	00532337	01/26/22	19,080.15	Town Of Fern	
19008	37000	10000	50300	00577657	04/26/22	6,434.95	Town Of Fern	
19008	37000	10000	50300	00577658	04/26/22	151.73	Town Of Fern	
19008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	28,313.01
19008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19008	37000	21200	57100	00589293	06/16/22	4,387.75	Town Of Fern	
19008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	4,387.75
19008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19008	39500	21100	19100	00789708	01/03/22	16,695.92	Town Of Fern	
19008	39500	21100	19100	00820075	04/04/22	16,695.92	Town Of Fern	
19008	39500	21100	19100	00854343	07/05/22	16,695.92	Town Of Fern	
19008	39500	21100	19100	00888930	10/03/22	16,695.95	Town Of Fern	
19008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	66,783.71
19008							Department of Revenue -- Gifts and grants	
19008	56600	10000	12100	00240630	06/21/22	8,059.48	Town Of Fern	
19008							Department of Revenue -- Gifts and grants Total	8,059.48
19008							Shared Revenue and Tax Relief -- County and municipal aid account	
19008	83500	10000	10500	00097575	07/25/22	827.41	Town Of Fern	
19008	83500	10000	10500	00104479	11/21/22	4,688.64	Town Of Fern	
19008							Shared Revenue and Tax Relief -- County and municipal aid account Total	5,516.05
19008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
19008	83500	10000	10900	00101083	07/25/22	1.03	Town Of Fern	
19008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
<b>19008 Total</b>								<b>114,600.17</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19010							Dept of Safety & Prof Services -- Fire dues distribution	
19010	16500	10000	22500	00045238	07/18/22	11,541.92	Town Of Florence	
19010							Dept of Safety & Prof Services -- Fire dues distribution Total	11,541.92
19010							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
19010	37000	10000	50300	00532264	01/26/22	3,628.15	Town Of Florence	
19010	37000	10000	50300	00532265	01/26/22	235,144.13	Town Of Florence	
19010	37000	10000	50300	00532266	01/26/22	112,818.76	Town Of Florence	
19010	37000	10000	50300	00532267	01/26/22	4,861.65	Town Of Florence	
19010	37000	10000	50300	00577140	04/26/22	11.03	Town Of Florence	
19010							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	356,463.72
19010							Dept of Natural Resources -- SEG Earned	
19010	37000	21200	100SE	00528949	01/12/22	3,135.27	Town Of Florence	
19010							Dept of Natural Resources -- SEG Earned Total	3,135.27
19010							Dept of Natural Resources -- General program operations -- state funds; forestry	
19010	37000	21200	25400	00578159	05/24/22	290.00	Town Of Florence	
19010	37000	21200	25400	00581268	06/03/22	770.00	Town Of Florence	
19010	37000	21200	25400	00582233	06/08/22	350.00	Town Of Florence	
19010	37000	21200	25400	00582422	06/08/22	370.00	Town Of Florence	
19010							Dept of Natural Resources -- General program operations -- state funds; forestry Total	1,780.00
19010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19010	37000	21200	57100	00589294	06/16/22	7,187.64	Town Of Florence	
19010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	7,187.64
19010							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
19010	37000	21200	58400	00609230	09/19/22	31,745.35	Town Of Florence	
19010							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	31,745.35
19010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19010	39500	21100	19100	00789709	01/03/22	80,798.63	Town Of Florence	
19010	39500	21100	19100	00820076	04/04/22	80,798.63	Town Of Florence	
19010	39500	21100	19100	00854344	07/05/22	80,798.63	Town Of Florence	
19010	39500	21100	19100	00888931	10/03/22	80,798.66	Town Of Florence	
19010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	323,194.55
19010							Elections Commission -- Federal aid; election administration fund	
19010	51000	22000	18200	00006241	06/22/22	600.00	Town Of Florence	
19010	51000	22000	18200	00007149	12/29/22	1,200.00	Town Of Florence	
19010							Elections Commission -- Federal aid; election administration fund Total	1,800.00
19010							Department of Revenue -- Gifts and grants	
19010	56600	10000	12100	00240631	06/21/22	101,685.50	Town Of Florence	
19010							Department of Revenue -- Gifts and grants Total	101,685.50
19010							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
19010	56600	10000	99500	00229233	03/07/22	440.46	Town Of Florence	
19010	56600	10000	99500	00255461	12/07/22	185.77	Town Of Florence	
19010							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	626.23



**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19010							Shared Revenue and Tax Relief - - County and municipal aid account	
19010	83500	10000	10500	00097576	07/25/22	7,100.68	Town Of Florence	
19010	83500	10000	10500	00104480	11/21/22	40,237.17	Town Of Florence	
19010							Shared Revenue and Tax Relief - - County and municipal aid account Total	47,337.85
19010							Shared Revenue and Tax Relief - - Exempt Computer Aid	
19010	83500	10000	10900	00100182	07/25/22	2,087.13	Town Of Florence	
19010	83500	10000	10900	00101084	07/25/22	81.07	Town Of Florence	
19010							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2,168.20
19010							Shared Revenue and Tax Relief - - Public utility distribution account	
19010	83500	10000	11000	00097576	07/25/22	3,850.55	Town Of Florence	
19010	83500	10000	11000	00104480	11/21/22	21,211.05	Town Of Florence	
19010							Shared Revenue and Tax Relief - - Public utility distribution account Total	25,061.60
19010							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
19010	83500	10000	11100	00092812	05/02/22	983.18	Town Of Florence	
19010	83500	10000	11100	00094335	05/02/22	7,847.75	Town Of Florence	
19010							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	8,830.93
19010							Shared Revenue and Tax Relief - - State aid; video service provider fee	
19010	83500	10000	11200	00099087	07/25/22	3,847.27	Town Of Florence	
19010							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	3,847.27
19010							Shared Revenue and Tax Relief - - Payments for municipal services	
19010	83500	10000	50100	00090093	02/01/22	86.18	Town Of Florence	
19010							Shared Revenue and Tax Relief - - Payments for municipal services Total	86.18
<b>19010 Total</b>								<b>926,492.21</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19012							Dept of Safety & Prof Services -- Fire dues distribution	
19012	16500	10000	22500	00045434	07/18/22	1,616.16	Town Of Homestead	
19012							Dept of Safety & Prof Services -- Fire dues distribution Total	1,616.16
19012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
19012	37000	21200	57100	00589295	06/16/22	13,108.11	Town Of Homestead	
19012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	13,108.11
19012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
19012	39500	21100	19100	00789710	01/03/22	24,276.45	Town Of Homestead	
19012	39500	21100	19100	00820077	04/04/22	24,276.45	Town Of Homestead	
19012	39500	21100	19100	00854345	07/05/22	24,276.45	Town Of Homestead	
19012	39500	21100	19100	00888932	10/03/22	24,276.47	Town Of Homestead	
19012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	97,105.82
19012							WI Dept of Transportation -- Local roads improvement program, state funds	
19012	39500	21100	27800	00919582	12/21/22	30,696.00	Town Of Homestead	
19012							WI Dept of Transportation -- Local roads improvement program, state funds Total	30,696.00
19012							Elections Commission -- General program operations; general purpose revenue.	
19012	51000	10000	10100	00007114	12/29/22	64.55	Town Of Homestead	
19012							Elections Commission -- General program operations; general purpose revenue. Total	64.55
19012							Elections Commission -- Federal aid; election administration fund	
19012	51000	22000	18200	00007114	12/29/22	64.55	Town Of Homestead	
19012							Elections Commission -- Federal aid; election administration fund Total	64.55
19012							Department of Revenue -- Gifts and grants	
19012	56600	10000	12100	00240632	06/21/22	17,217.98	Town Of Homestead	
19012							Department of Revenue -- Gifts and grants Total	17,217.98
19012							Shared Revenue and Tax Relief -- County and municipal aid account	
19012	83500	10000	10500	00097577	07/25/22	1,915.02	Town Of Homestead	
19012	83500	10000	10500	00104481	11/21/22	10,851.80	Town Of Homestead	
19012							Shared Revenue and Tax Relief -- County and municipal aid account Total	12,766.82
<b>19012 Total</b>								<b>172,639.99</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
19014			Department of Health Services - - Guardianship grant program					
19014	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Long Lake	
19014			Department of Health Services - - Guardianship grant program Total					2,000.00
19014			Dept of Safety & Prof Services - - Fire dues distribution					
19014	16500	10000	22500	00045629	07/18/22	1,222.07	Town Of Long Lake	
19014			Dept of Safety & Prof Services - - Fire dues distribution Total					1,222.07
19014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
19014	37000	10000	50300	00532180	01/26/22	1,893.52	Town Of Long Lake	
19014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,893.52
19014			Dept of Natural Resources - - Resource aids -- fire suppression grants					
19014	37000	21200	54500	00603210	08/17/22	172.45	Town Of Long Lake	
19014			Dept of Natural Resources - - Resource aids -- fire suppression grants Total					172.45
19014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
19014	37000	21200	57100	00589296	06/16/22	217.38	Town Of Long Lake	
19014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					217.38
19014			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
19014	37000	21200	58400	00609231	09/19/22	45,039.81	Town Of Long Lake	
19014			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					45,039.81
19014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
19014	39500	21100	19100	00789711	01/03/22	22,728.17	Town Of Long Lake	
19014	39500	21100	19100	00820078	04/04/22	22,728.17	Town Of Long Lake	
19014	39500	21100	19100	00854346	07/05/22	22,728.17	Town Of Long Lake	
19014	39500	21100	19100	00888933	10/03/22	22,728.20	Town Of Long Lake	
19014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					90,912.71
19014			Department of Health Services - - Emergency medical services; aids					
19014	43500	10000	11900	00472220	01/11/22	6,439.92	Town Of Long Lake	
19014	43500	10000	11900	00509282	07/11/22	6,029.59	Town Of Long Lake	
19014			Department of Health Services - - Emergency medical services; aids Total					12,469.51
19014			Department of Health Services - - Federal project aids					
19014	43500	10000	84300	00508952	07/11/22	12,195.12	Town Of Long Lake	
19014			Department of Health Services - - Federal project aids Total					12,195.12
19014			Elections Commission - - Federal aid; election administration fund					
19014	51000	22000	18200	00006244	06/28/22	527.32	Town Of Long Lake	
19014			Elections Commission - - Federal aid; election administration fund Total					527.32
19014			Department of Revenue - - Gifts and grants					
19014	56600	10000	12100	00240633	06/21/22	7,850.14	Town Of Long Lake	
19014			Department of Revenue - - Gifts and grants Total					7,850.14
19014			Shared Revenue and Tax Relief - - County and municipal aid account					
19014	83500	10000	10500	00097578	07/25/22	1,390.00	Town Of Long Lake	
19014	83500	10000	10500	00104482	11/21/22	5,876.67	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - County and municipal aid account Total					7,266.67
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid					

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
19014	83500	10000	10900	00101085	07/25/22	2.08	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2.08
19014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
19014	83500	10000	11100	00092813	05/02/22	48.37	Town Of Long Lake	
19014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					48.37
<b>19014 Total</b>								<b>181,817.15</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
19016			Dept of Safety & Prof Services -- Fire dues distribution						
19016	16500	10000	22500	00046047	07/18/22	1,050.69	Town Of Tipler		
19016			Dept of Safety & Prof Services -- Fire dues distribution Total						1,050.69
19016			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
19016	37000	10000	50300	00532141	01/26/22	1,825.84	Town Of Tipler		
19016			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						1,825.84
19016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
19016	37000	21200	57100	00589297	06/16/22	345.95	Town Of Tipler		
19016			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						345.95
19016			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						
19016	37000	21200	58400	00609232	09/19/22	29,091.13	Town Of Tipler		
19016			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total						29,091.13
19016			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
19016	39500	21100	19100	00789712	01/03/22	20,814.87	Town Of Tipler		
19016	39500	21100	19100	00820079	04/04/22	20,814.87	Town Of Tipler		
19016	39500	21100	19100	00854347	07/05/22	20,814.87	Town Of Tipler		
19016	39500	21100	19100	00888934	10/03/22	20,814.89	Town Of Tipler		
19016			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						83,259.50
19016			Department of Revenue -- Gifts and grants						
19016	56600	10000	12100	00240634	06/21/22	7,274.46	Town Of Tipler		
19016			Department of Revenue -- Gifts and grants Total						7,274.46
19016			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
19016	56600	10000	99500	00255462	12/07/22	1,785.69	Town Of Tipler		
19016			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						1,785.69
19016			Shared Revenue and Tax Relief -- County and municipal aid account						
19016	83500	10000	10500	00097579	07/25/22	583.48	Town Of Tipler		
19016	83500	10000	10500	00104483	11/21/22	3,306.36	Town Of Tipler		
19016			Shared Revenue and Tax Relief -- County and municipal aid account Total						3,889.84
19016			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
19016	83500	10000	11100	00092814	05/02/22	18.18	Town Of Tipler		
19016			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						18.18
<b>19016 Total</b>								<b>128,541.28</b>	