

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000			Department of Health Services -- State/Federal Aids						
21000	43500	10000	VARIOUS	00092208	01/03/22	6,390.00	Forest County		
21000	43500	10000	VARIOUS	00092209	02/01/22	18,585.00	Forest County		
21000	43500	10000	VARIOUS	00092210	03/01/22	53,657.00	Forest County		
21000	43500	10000	VARIOUS	00092211	04/01/22	38,024.00	Forest County		
21000	43500	10000	VARIOUS	00092212	05/02/22	27,682.00	Forest County		
21000	43500	10000	VARIOUS	00092213	06/01/22	32,121.00	Forest County		
21000	43500	10000	VARIOUS	00092300	07/01/22	18,127.00	Forest County		
21000	43500	10000	VARIOUS	00092301	07/07/22	32,046.00	Forest County		
21000	43500	10000	VARIOUS	00092303	09/01/22	90,735.00	Forest County		
21000	43500	10000	VARIOUS	00092304	10/03/22	16,644.00	Forest County		
21000	43500	10000	VARIOUS	00092305	11/01/22	14,310.00	Forest County		
21000	43500	10000	VARIOUS	00092306	12/01/22	21,513.00	Forest County		
21000			Department of Health Services -- State/Federal Aids Total						369,834.00
21000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt						
21000	11500	10000	70300	00078034	03/10/22	32,711.00	Forest County		
21000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt Total						32,711.00
21000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing						
21000	11500	27400	76300	00078034	03/10/22	69,284.00	Forest County		
21000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing Total						69,284.00
21000			Dept of Natural Resources -- General program operations--federal funds						
21000	37000	21200	38100	00569541	03/25/22	346.74	Forest County		
21000			Dept of Natural Resources -- General program operations--federal funds Total						346.74
21000			Dept of Natural Resources -- Enforcement aids -- boating enforcement						
21000	37000	21200	55000	00569541	03/25/22	2,739.56	Forest County		
21000			Dept of Natural Resources -- Enforcement aids -- boating enforcement Total						2,739.56
21000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
21000	37000	21200	55100	00610327	09/22/22	42,765.94	Forest County		
21000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						42,765.94
21000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement						
21000	37000	21200	55200	00610167	09/22/22	13,789.68	Forest County		
21000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement Total						13,789.68
21000			Dept of Natural Resources -- Wildlife damage claims and abatement						
21000	37000	21200	55300	00580992	05/27/22	11,296.35	Forest County		
21000	37000	21200	55300	00587869	06/10/22	3,458.59	Forest County		
21000	37000	21200	55300	00617816	10/31/22	3,880.11	Forest County		
21000			Dept of Natural Resources -- Wildlife damage claims and abatement Total						18,635.05
21000			Dept of Natural Resources -- Resource aids - county conservation aids						
21000	37000	21200	56300	00598427	07/27/22	931.14	Forest County		
21000			Dept of Natural Resources -- Resource aids - county conservation aids Total						931.14
21000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids						
21000	37000	21200	56400	00574892	04/25/22	711.49	Forest County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000			Dept of Natural Resources -- Recreation aids - fish, wildlife and forestry recreation aids Total					711.49
21000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					
21000	37000	21200	56600	00604154	08/26/22	49,673.42	Forest County	
21000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids Total					49,673.42
21000			Dept of Natural Resources -- Resource aids - county forest loans					
21000	37000	21200	56700	00534088	02/08/22	7,625.42	Forest County	
21000			Dept of Natural Resources -- Resource aids - county forest loans Total					7,625.42
21000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids					
21000	37000	21200	56900	00609534	09/29/22	112,967.80	Forest County	
21000			Dept of Natural Resources -- Recreation aids - supplemental snowmobile trail aids Total					112,967.80
21000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants					
21000	37000	21200	57200	00567113	03/17/22	45,222.10	Forest County	
21000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants To					45,222.10
21000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					
21000	37000	21200	57400	00626620	12/23/22	56,812.50	Forest County	
21000	37000	21200	57400	00626622	12/23/22	50,250.00	Forest County	
21000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total					107,062.50
21000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
21000	37000	21200	57500	00537110	02/24/22	50,485.77	Forest County	
21000	37000	21200	57500	00591991	06/29/22	60,990.00	Forest County	
21000	37000	21200	57500	00608934	09/22/22	60,990.00	Forest County	
21000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					172,465.77
21000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					
21000	37000	21200	57600	00604126	08/25/22	6,610.00	Forest County	
21000	37000	21200	57600	00606591	09/12/22	6,610.00	Forest County	
21000	37000	21200	57600	00606592	09/12/22	24,840.00	Forest County	
21000	37000	21200	57600	00606623	09/12/22	20,038.44	Forest County	
21000	37000	21200	57600	00626619	12/23/22	56,812.50	Forest County	
21000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total					114,910.94
21000			Dept of Natural Resources -- Resource aids - national forest income aids					
21000	37000	21200	58200	00578112	05/06/22	33,522.59	Forest County	
21000			Dept of Natural Resources -- Resource aids - national forest income aids Total					33,522.59
21000			Dept of Natural Resources -- Financial assistance for responsible units					
21000	37000	27400	67000	00584328	05/31/22	79,255.88	Forest County	
21000			Dept of Natural Resources -- Financial assistance for responsible units Total					79,255.88
21000			Dept of Natural Resources -- Recycling consolidation grants					
21000	37000	27400	67300	00584328	05/31/22	2,338.97	Forest County	
21000			Dept of Natural Resources -- Recycling consolidation grants Total					2,338.97
21000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
21000	39500	21100	16800	00802998	02/02/22	79,889.00	Forest County	
21000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					79,889.00
21000			WI Dept of Transportation -- Transportation aids to counties, state funds					

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	39500	21100	19000	00789150	01/03/22	74,251.10	Forest County		
21000	39500	21100	19000	00853785	07/05/22	148,502.20	Forest County		
21000	39500	21100	19000	00888372	10/03/22	74,251.12	Forest County		
21000		WI Dept of Transportation -- Transportation aids to counties, state funds Total							297,004.42
21000		WI Dept of Transportation -- Local roads improvement program, state funds							
21000	39500	21100	27800	00868712	08/01/22	3,276.68	Forest County		
21000		WI Dept of Transportation -- Local roads improvement program, state funds Total							3,276.68
21000		WI Dept of Transportation -- State highway rehabilitation, state funds							
21000	39500	21100	36300	00876720	08/18/22	4,769.37	Forest County		
21000	39500	21100	36300	00886981	09/20/22	2,874.33	Forest County		
21000	39500	21100	36300	00898771	10/18/22	7,132.34	Forest County		
21000	39500	21100	36300	00908137	11/14/22	689.11	Forest County		
21000	39500	21100	36300	00918764	12/20/22	756.08	Forest County		
21000		WI Dept of Transportation -- State highway rehabilitation, state funds Total							16,221.23
21000		WI Dept of Transportation -- Highway system management and operations, state funds							
21000	39500	21100	36500	00795257	01/10/22	297.00	Forest County		
21000	39500	21100	36500	00800442	01/25/22	682.58	Forest County		
21000	39500	21100	36500	00822203	03/24/22	324.00	Forest County		
21000	39500	21100	36500	00825068	04/04/22	324.00	Forest County		
21000	39500	21100	36500	00834865	04/29/22	297.00	Forest County		
21000	39500	21100	36500	00858315	06/29/22	648.00	Forest County		
21000	39500	21100	36500	00863765	07/15/22	324.00	Forest County		
21000	39500	21100	36500	00876720	08/18/22	324.00	Forest County		
21000	39500	21100	36500	00884118	09/12/22	324.00	Forest County		
21000	39500	21100	36500	00896817	10/12/22	243.00	Forest County		
21000	39500	21100	36500	00908152	11/14/22	324.00	Forest County		
21000	39500	21100	36500	00911460	12/09/22	324.00	Forest County		
21000	39500	21100	36500	00918764	12/20/22	324.00	Forest County		
21000		WI Dept of Transportation -- Highway system management and operations, state funds Total							4,759.58
21000		WI Dept of Transportation -- Routine maintenance activities, state funds							
21000	39500	21100	36800	00795257	01/10/22	211.88	Forest County		
21000	39500	21100	36800	00798533	01/19/22	79,499.15	Forest County		
21000	39500	21100	36800	00798534	01/19/22	8,498.80	Forest County		
21000	39500	21100	36800	00798535	01/19/22	2,083.66	Forest County		
21000	39500	21100	36800	00798536	01/19/22	4,547.28	Forest County		
21000	39500	21100	36800	00798537	01/19/22	22,339.80	Forest County		
21000	39500	21100	36800	00802058	01/28/22	225,631.27	Forest County		
21000	39500	21100	36800	00822204	03/24/22	727.44	Forest County		
21000	39500	21100	36800	00822251	03/24/22	108,751.08	Forest County		
21000	39500	21100	36800	00824231	03/31/22	161,581.72	Forest County		
21000	39500	21100	36800	00830598	04/18/22	157,267.63	Forest County		
21000	39500	21100	36800	00839938	05/12/22	143,960.32	Forest County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	39500	21100	36800	00862288	07/11/22	65,639.10	Forest County	
21000	39500	21100	36800	00863765	07/15/22	477.94	Forest County	
21000	39500	21100	36800	00865650	07/20/22	30,112.98	Forest County	
21000	39500	21100	36800	00865656	07/20/22	110,954.17	Forest County	
21000	39500	21100	36800	00865657	07/20/22	44,761.69	Forest County	
21000	39500	21100	36800	00876720	08/18/22	193.18	Forest County	
21000	39500	21100	36800	00879413	08/26/22	59,712.75	Forest County	
21000	39500	21100	36800	00885971	09/15/22	214,252.50	Forest County	
21000	39500	21100	36800	00891063	09/27/22	92,735.85	Forest County	
21000	39500	21100	36800	00896817	10/12/22	4,935.33	Forest County	
21000	39500	21100	36800	00898044	10/14/22	42,963.09	Forest County	
21000	39500	21100	36800	00911003	11/21/22	57,109.07	Forest County	
21000	39500	21100	36800	00918764	12/20/22	375.79	Forest County	
21000	39500	21100	36800	00922898	12/23/22	65,200.59	Forest County	
21000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	1,704,524.06
21000							WI Dept of Transportation - - Highway system management and operations, local funds	
21000	39500	21100	37500	00858315	06/29/22	399.56	Forest County	
21000							WI Dept of Transportation - - Highway system management and operations, local funds Total	399.56
21000							WI Dept of Transportation - - State highway rehabilitation, federal funds	
21000	39500	21100	38300	00876720	08/18/22	11,999.99	Forest County	
21000	39500	21100	38300	00918764	12/20/22	3,024.34	Forest County	
21000							WI Dept of Transportation - - State highway rehabilitation, federal funds Total	15,024.33
21000							WI Dept of Transportation - - Departmental management and operations, state funds	
21000	39500	21100	46100	00864796	07/22/22	300.00	Forest County	
21000							WI Dept of Transportation - - Departmental management and operations, state funds Total	300.00
21000							Department of Corrections - - Corrections contracts and agreements	
21000	41000	10000	11400	00473290	01/18/22	3,602.20	Forest County	
21000	41000	10000	11400	00482932	03/08/22	2,418.62	Forest County	
21000	41000	10000	11400	00483982	03/14/22	1,440.88	Forest County	
21000	41000	10000	11400	00489003	04/06/22	1,595.26	Forest County	
21000	41000	10000	11400	00496194	05/10/22	823.36	Forest County	
21000	41000	10000	11400	00502644	06/13/22	1,080.66	Forest County	
21000	41000	10000	11400	00512853	08/02/22	463.14	Forest County	
21000	41000	10000	11400	00514161	08/09/22	1,955.48	Forest County	
21000	41000	10000	11400	00520000	09/12/22	2,161.32	Forest County	
21000	41000	10000	11400	00530591	11/07/22	1,852.56	Forest County	
21000							Department of Corrections - - Corrections contracts and agreements Total	17,393.48
21000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
21000	41000	10000	11600	00529923	11/02/22	6,080.00	Forest County	
21000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	6,080.00
21000							Department of Health Services - - General program operations	
21000	43500	10000	40100	00475078	01/25/22	1.50	Forest County	

2022 State Payment Register

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21000	43500	10000	40100	00477586	02/08/22	1.00	Forest County		
21000	43500	10000	40100	00477587	02/08/22	15.00	Forest County		
21000	43500	10000	40100	00490244	04/12/22	15.00	Forest County		
21000	43500	10000	40100	00512034	07/26/22	1.50	Forest County		
21000	43500	10000	40100	00544223	12/28/22	1.00	Forest County		
21000	43500	10000	40100	00544224	12/28/22	15.00	Forest County		
21000			Department of Health Services -- General program operations Total						50.00
21000			Department of Health Services -- Federal program operations						
21000	43500	10000	44000	00475078	01/25/22	1.50	Forest County		
21000	43500	10000	44000	00477586	02/08/22	1.00	Forest County		
21000	43500	10000	44000	00477587	02/08/22	15.00	Forest County		
21000	43500	10000	44000	00490244	04/12/22	15.00	Forest County		
21000	43500	10000	44000	00512034	07/26/22	1.50	Forest County		
21000	43500	10000	44000	00544223	12/28/22	1.00	Forest County		
21000	43500	10000	44000	00544224	12/28/22	15.00	Forest County		
21000			Department of Health Services -- Federal program operations Total						50.00
21000			Dept of Children and Families -- Fees for administrative services						
21000	43700	10000	23100	00102961	02/11/22	10.00	Forest County		
21000	43700	10000	23100	00110360	05/02/22	20.00	Forest County		
21000	43700	10000	23100	00115403	08/03/22	25.00	Forest County		
21000	43700	10000	23100	00119302	11/03/22	65.00	Forest County		
21000			Dept of Children and Families -- Fees for administrative services Total						120.00
21000			Dept of Children and Families -- GENERAL CLEARING						
21000	43700	10000	99000	00096690	01/05/22	8,487.41	Forest County		
21000	43700	10000	99000	00100513	01/28/22	54,281.01	Forest County		
21000	43700	10000	99000	00102087	02/08/22	3,617.85	Forest County		
21000	43700	10000	99000	00102088	02/07/22	4,107.01	Forest County		
21000	43700	10000	99000	00106477	03/02/22	323.34	Forest County		
21000	43700	10000	99000	00106795	03/07/22	31,115.15	Forest County		
21000	43700	10000	99000	00106859	03/08/22	4,514.08	Forest County		
21000	43700	10000	99000	00107325	03/16/22	5,115.60	Forest County		
21000	43700	10000	99000	00108913	04/05/22	60,316.08	Forest County		
21000	43700	10000	99000	00110275	04/29/22	55,897.06	Forest County		
21000	43700	10000	99000	00110778	05/05/22	43,600.74	Forest County		
21000	43700	10000	99000	00112403	06/06/22	22,998.18	Forest County		
21000	43700	10000	99000	00113938	06/30/22	323.00	Forest County		
21000	43700	10000	99000	00113939	06/30/22	6,880.58	Forest County		
21000	43700	10000	99000	00114324	07/05/22	1,952.00	Forest County		
21000	43700	10000	99000	00114325	07/05/22	17,782.37	Forest County		
21000	43700	10000	99000	00115305	07/29/22	43,876.13	Forest County		
21000	43700	10000	99000	00115706	08/05/22	10,753.27	Forest County		
21000	43700	10000	99000	00116423	08/26/22	8,300.00	Forest County		

2022 State Payment Register

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21000	43700	10000	99000	00116916	09/06/22	8,792.38	Forest County		
21000	43700	10000	99000	00117907	10/05/22	4,756.67	Forest County		
21000	43700	10000	99000	00118040	10/06/22	109,630.46	Forest County		
21000	43700	10000	99000	00118041	10/06/22	28,430.25	Forest County		
21000	43700	10000	99000	00118756	10/28/22	52,283.77	Forest County		
21000	43700	10000	99000	00119397	11/07/22	51,331.25	Forest County		
21000	43700	10000	99000	00120442	12/05/22	130.98	Forest County		
21000	43700	10000	99000	00121516	12/30/22	33,753.16	Forest County		
21000			Dept of Children and Families - - GENERAL CLEARING Total						673,349.78
21000			Dept of Workforce Development - - Auxiliary services						
21000	44500	10000	13000	00354787	01/03/22	10.00	Forest County		
21000	44500	10000	13000	00358253	02/02/22	20.00	Forest County		
21000	44500	10000	13000	00361780	03/02/22	15.00	Forest County		
21000	44500	10000	13000	00365398	04/04/22	15.00	Forest County		
21000	44500	10000	13000	00368756	05/03/22	10.00	Forest County		
21000	44500	10000	13000	00372267	06/02/22	70.00	Forest County		
21000	44500	10000	13000	00375897	07/05/22	10.00	Forest County		
21000	44500	10000	13000	00379183	08/02/22	40.00	Forest County		
21000	44500	10000	13000	00382870	09/02/22	15.00	Forest County		
21000	44500	10000	13000	00386669	10/04/22	15.00	Forest County		
21000	44500	10000	13000	00390760	11/02/22	15.00	Forest County		
21000	44500	10000	13000	00394188	12/02/22	20.00	Forest County		
21000			Dept of Workforce Development - - Auxiliary services Total						255.00
21000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
21000	44500	22700	17700	00361563	03/02/22	10.00	Forest County		
21000	44500	22700	17700	00386870	10/05/22	15.00	Forest County		
21000	44500	22700	17700	00386871	10/05/22	10.00	Forest County		
21000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra						35.00
21000			Department of Justice - - Officer training reimbursements; supplemental funds						
21000	45500	10000	21400	00119808	11/14/22	4,640.00	Forest County		
21000			Department of Justice - - Officer training reimbursements; supplemental funds Total						4,640.00
21000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
21000	45500	10000	22100	00114632	07/11/22	280.00	Forest County		
21000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						280.00
21000			Department of Justice - - County law enforcement services						
21000	45500	10000	22600	00106963	01/07/22	300,000.00	Forest County		
21000			Department of Justice - - County law enforcement services Total						300,000.00
21000			Department of Justice - - Federal aid, local assistance						
21000	45500	10000	25100	00109999	03/09/22	632.56	Forest County		
21000	45500	10000	25100	00114088	06/28/22	501.42	Forest County		
21000	45500	10000	25100	00115590	07/26/22	2,263.89	Forest County		
21000	45500	10000	25100	00119253	11/01/22	508.24	Forest County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000							Department of Justice - - Federal aid, local assistance Total	3,906.11
21000							Department of Justice - - County-tribal programs, local assistance	
21000	45500	10000	26300	00106983	01/07/22	37,155.00	Forest County	
21000	45500	10000	26300	00106984	01/07/22	35,473.00	Forest County	
21000							Department of Justice - - County-tribal programs, local assistance Total	72,628.00
21000							Department of Justice - - Crime victim and witness assistance surcharge, general services	
21000	45500	10000	53200	00115184	07/13/22	7,588.52	Forest County	
21000							Department of Justice - - Crime victim and witness assistance surcharge, general services Total	7,588.52
21000							Department of Justice - - Reimbursement to counties for victim-witness services	
21000	45500	10000	53900	00109587	02/25/22	8,617.69	Forest County	
21000							Department of Justice - - Reimbursement to counties for victim-witness services Total	8,617.69
21000							Department of Military Affairs - - Emergency response equipment	
21000	46500	10000	30800	00105843	01/21/22	4,103.81	Forest County	
21000	46500	10000	30800	00112398	06/10/22	132.99	Forest County	
21000							Department of Military Affairs - - Emergency response equipment Total	4,236.80
21000							Department of Military Affairs - - Federal aid, local assistance	
21000	46500	10000	34200	00107267	02/16/22	28,787.88	Forest County	
21000							Department of Military Affairs - - Federal aid, local assistance Total	28,787.88
21000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund	
21000	46500	27200	36400	00109044	03/24/22	3,767.54	Forest County	
21000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total	3,767.54
21000							Department of Veterans Affairs - - County grants	
21000	48500	58200	26700	00106155	02/22/22	9,350.00	Forest County	
21000							Department of Veterans Affairs - - County grants Total	9,350.00
21000							Department of Administration - - Federal aid	
21000	50500	10000	14200	00184379	12/29/22	14,715.00	Forest County	
21000							Department of Administration - - Federal aid Total	14,715.00
21000							Department of Administration - - Land information program; local aids	
21000	50500	26900	17300	00158572	02/23/22	1,000.00	Forest County	
21000	50500	26900	17300	00158709	03/01/22	71,624.00	Forest County	
21000	50500	26900	17300	00158799	03/25/22	60,000.00	Forest County	
21000	50500	26900	17300	00176796	09/20/22	25,000.00	Forest County	
21000	50500	26900	17300	00176797	09/20/22	25,000.00	Forest County	
21000	50500	26900	17300	00176798	10/13/22	20,000.00	Forest County	
21000							Department of Administration - - Land information program; local aids Total	202,624.00
21000							Commissioners of Public Lands - - General program operations	
21000	50700	10000	10100	00004055	02/16/22	30.00	Forest County	
21000	50700	10000	10100	00004493	12/21/22	30.00	Forest County	
21000							Commissioners of Public Lands - - General program operations Total	60.00
21000							Public Defender Board - - Program operation	
21000	55000	10000	10600	00317510	01/04/22	2.20	Forest County	
21000	55000	10000	10600	00317511	01/04/22	8.00	Forest County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	55000	10000	10600	00317512	01/04/22	18.90	Forest County	
21000	55000	10000	10600	00317513	01/04/22	5.00	Forest County	
21000	55000	10000	10600	00317514	01/04/22	10.00	Forest County	
21000	55000	10000	10600	00317515	01/04/22	4.90	Forest County	
21000	55000	10000	10600	00317516	01/04/22	5.00	Forest County	
21000	55000	10000	10600	00317517	01/04/22	5.00	Forest County	
21000	55000	10000	10600	00317518	01/04/22	5.00	Forest County	
21000	55000	10000	10600	00317519	01/04/22	22.50	Forest County	
21000	55000	10000	10600	00317520	01/04/22	22.50	Forest County	
21000	55000	10000	10600	00317521	01/04/22	7.20	Forest County	
21000	55000	10000	10600	00317522	01/04/22	80.60	Forest County	
21000	55000	10000	10600	00317523	01/04/22	70.00	Forest County	
21000	55000	10000	10600	00317524	01/04/22	10.60	Forest County	
21000	55000	10000	10600	00317525	01/04/22	8.50	Forest County	
21000	55000	10000	10600	00317526	01/04/22	4.20	Forest County	
21000	55000	10000	10600	00317527	01/04/22	6.20	Forest County	
21000	55000	10000	10600	00317528	01/04/22	10.60	Forest County	
21000	55000	10000	10600	00317529	01/04/22	10.60	Forest County	
21000	55000	10000	10600	00317530	01/04/22	10.00	Forest County	
21000	55000	10000	10600	00317531	01/04/22	11.40	Forest County	
21000	55000	10000	10600	00317532	01/04/22	5.00	Forest County	
21000	55000	10000	10600	00317533	01/04/22	3.20	Forest County	
21000	55000	10000	10600	00317534	01/04/22	3.50	Forest County	
21000	55000	10000	10600	00317535	01/04/22	70.10	Forest County	
21000	55000	10000	10600	00317536	01/04/22	170.30	Forest County	
21000	55000	10000	10600	00317537	01/04/22	32.30	Forest County	
21000	55000	10000	10600	00317538	01/04/22	15.10	Forest County	
21000	55000	10000	10600	00317539	01/04/22	16.50	Forest County	
21000	55000	10000	10600	00317540	01/04/22	3.10	Forest County	
21000	55000	10000	10600	00317541	01/04/22	7.00	Forest County	
21000	55000	10000	10600	00317542	01/04/22	6.80	Forest County	
21000	55000	10000	10600	00317543	01/04/22	20.80	Forest County	
21000	55000	10000	10600	00317544	01/07/22	3.30	Forest County	
21000	55000	10000	10600	00317545	01/07/22	10.30	Forest County	
21000	55000	10000	10600	00317546	01/12/22	12.30	Forest County	
21000	55000	10000	10600	00317547	01/12/22	4.50	Forest County	
21000	55000	10000	10600	00325892	03/18/22	14.00	Forest County	
21000	55000	10000	10600	00331643	04/28/22	1,244.10	Forest County	
21000	55000	10000	10600	00340951	06/30/22	1,570.90	Forest County	
21000	55000	10000	10600	00359793	11/17/22	1,410.50	Forest County	
21000							Public Defender Board - - Program operation Total	4,962.50
21000							Department of Revenue - - General program operations	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	56600	10000	10100	00235010	05/18/22	180.00	Forest County	
21000	56600	10000	10100	00235011	05/18/22	230.00	Forest County	
21000	56600	10000	10100	00244192	07/29/22	85.00	Forest County	
21000		Department of Revenue - - General program operations Total						495.00
21000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
21000	56600	10000	99500	00224984	01/31/22	23.00	Forest County	
21000	56600	10000	99500	00226004	02/07/22	1,758.00	Forest County	
21000	56600	10000	99500	00226005	02/07/22	179.61	Forest County	
21000	56600	10000	99500	00226824	02/14/22	2,691.20	Forest County	
21000	56600	10000	99500	00226825	02/14/22	1,663.02	Forest County	
21000	56600	10000	99500	00227658	02/22/22	1,304.00	Forest County	
21000	56600	10000	99500	00227659	02/22/22	1,955.28	Forest County	
21000	56600	10000	99500	00228464	02/28/22	544.00	Forest County	
21000	56600	10000	99500	00228465	02/28/22	2,413.64	Forest County	
21000	56600	10000	99500	00229749	03/07/22	29.00	Forest County	
21000	56600	10000	99500	00229750	03/07/22	1,112.67	Forest County	
21000	56600	10000	99500	00230564	03/14/22	2,353.11	Forest County	
21000	56600	10000	99500	00231234	03/21/22	409.00	Forest County	
21000	56600	10000	99500	00231235	03/21/22	385.99	Forest County	
21000	56600	10000	99500	00231894	03/28/22	858.82	Forest County	
21000	56600	10000	99500	00232665	04/04/22	234.40	Forest County	
21000	56600	10000	99500	00232666	04/04/22	1,440.40	Forest County	
21000	56600	10000	99500	00233791	04/11/22	59.00	Forest County	
21000	56600	10000	99500	00233792	04/11/22	62.60	Forest County	
21000	56600	10000	99500	00234470	04/19/22	812.00	Forest County	
21000	56600	10000	99500	00234471	04/19/22	1,294.30	Forest County	
21000	56600	10000	99500	00235208	04/25/22	338.00	Forest County	
21000	56600	10000	99500	00235209	04/25/22	899.50	Forest County	
21000	56600	10000	99500	00235966	05/02/22	1,114.06	Forest County	
21000	56600	10000	99500	00237056	05/09/22	120.18	Forest County	
21000	56600	10000	99500	00237057	05/09/22	239.12	Forest County	
21000	56600	10000	99500	00237543	05/16/22	98.50	Forest County	
21000	56600	10000	99500	00238023	05/23/22	1,019.55	Forest County	
21000	56600	10000	99500	00238024	05/23/22	470.47	Forest County	
21000	56600	10000	99500	00238532	05/31/22	344.49	Forest County	
21000	56600	10000	99500	00242199	06/21/22	783.98	Forest County	
21000	56600	10000	99500	00242639	06/27/22	22.60	Forest County	
21000	56600	10000	99500	00243050	07/05/22	390.86	Forest County	
21000	56600	10000	99500	00243945	07/11/22	375.80	Forest County	
21000	56600	10000	99500	00243946	07/11/22	20.00	Forest County	
21000	56600	10000	99500	00244495	07/18/22	282.42	Forest County	
21000	56600	10000	99500	00244496	07/18/22	63.90	Forest County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
21000	56600	10000	99500	00246478	08/16/22	778.00	Forest County		
21000	56600	10000	99500	00247275	08/29/22	296.00	Forest County		
21000	56600	10000	99500	00247276	08/29/22	203.60	Forest County		
21000	56600	10000	99500	00249618	09/26/22	53.00	Forest County		
21000	56600	10000	99500	00251551	10/17/22	16.00	Forest County		
21000	56600	10000	99500	00252610	10/31/22	288.38	Forest County		
21000	56600	10000	99500	00252611	10/31/22	609.74	Forest County		
21000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						30,411.19
21000			Circuit Courts - - Circuit court costs						
21000	62500	10000	10500	00002381	01/06/22	22,210.00	Forest County		
21000	62500	10000	10500	00002554	08/02/22	39,242.00	Forest County		
21000			Circuit Courts - - Circuit court costs Total						61,452.00
21000			Supreme Court - - Federal aid						
21000	68000	10000	24100	00015615	05/25/22	4,000.00	Forest County		
21000			Supreme Court - - Federal aid Total						4,000.00
21000			Shared Revenue and Tax Relief - - County and municipal aid account						
21000	83500	10000	10500	00097627	07/25/22	18,105.98	Forest County		
21000	83500	10000	10500	00104533	11/21/22	102,600.56	Forest County		
21000			Shared Revenue and Tax Relief - - County and municipal aid account Total						120,706.54
21000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
21000	83500	10000	10900	00099499	07/25/22	3,434.74	Forest County		
21000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3,434.74
21000			Shared Revenue and Tax Relief - - Public utility distribution account						
21000	83500	10000	11000	00097627	07/25/22	2,853.33	Forest County		
21000	83500	10000	11000	00104533	11/21/22	17,948.55	Forest County		
21000			Shared Revenue and Tax Relief - - Public utility distribution account Total						20,801.88
21000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
21000	83500	10000	11100	00092262	05/02/22	4,907.31	Forest County		
21000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,907.31
21000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
21000	83500	10000	30200	00096938	07/25/22	564,995.61	Forest County		
21000	83500	10000	30200	00100475	07/25/22	2,030,463.11	Forest County		
21000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						2,595,458.72
21000			Shared Revenue and Tax Relief - - County taxes						
21000	83500	10000	43100	00089936	01/31/22	49,594.90	Forest County		
21000	83500	10000	43100	00090388	02/28/22	67,009.76	Forest County		
21000	83500	10000	43100	00091102	04/01/22	53,848.55	Forest County		
21000	83500	10000	43100	00092193	04/29/22	47,262.33	Forest County		
21000	83500	10000	43100	00095060	05/31/22	49,385.28	Forest County		
21000	83500	10000	43100	00096427	06/30/22	70,693.88	Forest County		
21000	83500	10000	43100	00102356	07/29/22	74,404.53	Forest County		
21000	83500	10000	43100	00102852	08/31/22	77,558.55	Forest County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21000	83500	10000	43100	00103329	09/30/22	89,103.42	Forest County	
21000	83500	10000	43100	00103894	10/31/22	64,904.82	Forest County	
21000	83500	10000	43100	00105904	11/30/22	74,640.26	Forest County	
21000	83500	10000	43100	00105995	12/30/22	69,179.00	Forest County	
21000			Shared Revenue and Tax Relief - - County taxes Total					787,585.28
21000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
21000	83500	52100	36300	00090959	03/28/22	636,156.79	Forest County	
21000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					636,156.79
21000 Total								9,027,099.60

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21002							Dept of Safety & Prof Services -- Fire dues distribution	
21002	16500	10000	22500	00045040	07/18/22	1,500.34	Town Of Alvin	
21002							Dept of Safety & Prof Services -- Fire dues distribution Total	1,500.34
21002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21002	37000	21200	57100	00589316	06/16/22	513.83	Town Of Alvin	
21002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	513.83
21002							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21002	37000	21200	58400	00609233	09/19/22	149,487.37	Town Of Alvin	
21002							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	149,487.37
21002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21002	39500	21100	19100	00789745	01/03/22	49,587.75	Town Of Alvin	
21002	39500	21100	19100	00820112	04/04/22	49,587.75	Town Of Alvin	
21002	39500	21100	19100	00854380	07/05/22	49,587.75	Town Of Alvin	
21002	39500	21100	19100	00888967	10/03/22	49,587.77	Town Of Alvin	
21002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	198,351.02
21002							Department of Revenue -- Gifts and grants	
21002	56600	10000	12100	00240666	06/21/22	8,007.14	Town Of Alvin	
21002							Department of Revenue -- Gifts and grants Total	8,007.14
21002							Shared Revenue and Tax Relief -- County and municipal aid account	
21002	83500	10000	10500	00097612	07/25/22	365.57	Town Of Alvin	
21002	83500	10000	10500	00104518	11/21/22	2,071.56	Town Of Alvin	
21002							Shared Revenue and Tax Relief -- County and municipal aid account Total	2,437.13
21002 Total								360,296.83

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21004							Dept of Safety & Prof Services -- Fire dues distribution	
21004	16500	10000	22500	00045041	07/18/22	1,671.84	Town Of Argonne	
21004							Dept of Safety & Prof Services -- Fire dues distribution Total	1,671.84
21004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21004	37000	10000	50300	00532186	01/26/22	885.96	Town Of Argonne	
21004	37000	10000	50300	00532187	01/26/22	112.71	Town Of Argonne	
21004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	998.67
21004							Dept of Natural Resources -- SEG Earned	
21004	37000	21200	100SE	00596777	07/14/22	3,514.93	Town Of Argonne	
21004	37000	21200	100SE	00614414	10/12/22	705.81	Town Of Argonne	
21004							Dept of Natural Resources -- SEG Earned Total	4,220.74
21004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21004	37000	21200	57100	00589317	06/16/22	972.72	Town Of Argonne	
21004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	972.72
21004							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21004	37000	21200	58400	00609234	09/19/22	99,392.99	Town Of Argonne	
21004							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	99,392.99
21004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21004	39500	21100	19100	00789746	01/03/22	34,015.18	Town Of Argonne	
21004	39500	21100	19100	00820113	04/04/22	34,015.18	Town Of Argonne	
21004	39500	21100	19100	00854381	07/05/22	34,015.18	Town Of Argonne	
21004	39500	21100	19100	00888968	10/03/22	34,015.21	Town Of Argonne	
21004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	136,060.75
21004							Department of Revenue -- Gifts and grants	
21004	56600	10000	12100	00240667	06/21/22	26,481.14	Town Of Argonne	
21004							Department of Revenue -- Gifts and grants Total	26,481.14
21004							Shared Revenue and Tax Relief -- County and municipal aid account	
21004	83500	10000	10500	00097613	07/25/22	4,790.33	Town Of Argonne	
21004	83500	10000	10500	00104519	11/21/22	27,145.21	Town Of Argonne	
21004							Shared Revenue and Tax Relief -- County and municipal aid account Total	31,935.54
21004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21004	83500	10000	11100	00092848	05/02/22	30.46	Town Of Argonne	
21004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	30.46
21004 Total								301,764.85

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21006							Dept of Safety & Prof Services -- Fire dues distribution	
21006	16500	10000	22500	00045042	07/18/22	1,484.76	Town Of Armstrong Creek	
21006							Dept of Safety & Prof Services -- Fire dues distribution Total	1,484.76
21006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21006	37000	21200	57100	00589318	06/16/22	1,493.60	Town Of Armstrong Creek	
21006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,493.60
21006							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21006	37000	21200	58400	00609235	09/20/22	23,990.43	Town Of Armstrong Creek	
21006							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	23,990.43
21006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21006	39500	21100	19100	00789747	01/03/22	36,421.38	Town Of Armstrong Creek	
21006	39500	21100	19100	00820114	04/04/22	36,421.38	Town Of Armstrong Creek	
21006	39500	21100	19100	00854382	07/05/22	36,421.38	Town Of Armstrong Creek	
21006	39500	21100	19100	00888969	10/03/22	36,421.40	Town Of Armstrong Creek	
21006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	145,685.54
21006							Department of Revenue -- Gifts and grants	
21006	56600	10000	12100	00240668	06/21/22	20,672.04	Town Of Armstrong Creek	
21006							Department of Revenue -- Gifts and grants Total	20,672.04
21006							Shared Revenue and Tax Relief -- County and municipal aid account	
21006	83500	10000	10500	00097614	07/25/22	3,110.40	Town Of Armstrong Creek	
21006	83500	10000	10500	00104520	11/21/22	17,625.61	Town Of Armstrong Creek	
21006							Shared Revenue and Tax Relief -- County and municipal aid account Total	20,736.01
21006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21006	83500	10000	10900	00101119	07/25/22	20.78	Town Of Armstrong Creek	
21006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	20.78
21006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21006	83500	10000	11100	00092849	05/02/22	59.19	Town Of Armstrong Creek	
21006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	59.19
21006 Total								214,142.35

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21008							Dept of Safety & Prof Services -- Fire dues distribution	
21008	16500	10000	22500	00045043	07/18/22	641.83	Town Of Blackwell	
21008							Dept of Safety & Prof Services -- Fire dues distribution Total	641.83
21008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21008	37000	10000	50300	00532151	01/26/22	424.30	Town Of Blackwell	
21008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	424.30
21008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21008	37000	21200	57100	00589319	06/16/22	1,258.57	Town Of Blackwell	
21008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,258.57
21008							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21008	37000	21200	58400	00609236	09/19/22	83,531.53	Town Of Blackwell	
21008							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	83,531.53
21008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21008	39500	21100	19100	00789748	01/03/22	34,363.71	Town Of Blackwell	
21008	39500	21100	19100	00820115	04/04/22	34,363.71	Town Of Blackwell	
21008	39500	21100	19100	00854383	07/05/22	34,363.71	Town Of Blackwell	
21008	39500	21100	19100	00888970	10/03/22	34,363.74	Town Of Blackwell	
21008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	137,454.87
21008							Department of Revenue -- Gifts and grants	
21008	56600	10000	12100	00240669	06/21/22	16,694.63	Town Of Blackwell	
21008							Department of Revenue -- Gifts and grants Total	16,694.63
21008							Shared Revenue and Tax Relief -- County and municipal aid account	
21008	83500	10000	10500	00097615	07/25/22	5,090.92	Town Of Blackwell	
21008	83500	10000	10500	00104521	11/21/22	28,848.57	Town Of Blackwell	
21008							Shared Revenue and Tax Relief -- County and municipal aid account Total	33,939.49
21008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21008	83500	10000	11100	00092850	05/02/22	0.63	Town Of Blackwell	
21008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	0.63
21008 Total								273,945.85

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21010							Dept of Safety & Prof Services -- Fire dues distribution	
21010	16500	10000	22500	00045044	07/18/22	413.33	Town Of Caswell	
21010							Dept of Safety & Prof Services -- Fire dues distribution Total	413.33
21010							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21010	37000	10000	50300	00532193	01/25/22	510.08	Town Of Caswell	
21010							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	510.08
21010							Dept of Natural Resources -- SEG Earned	
21010	37000	21200	100SE	00614415	10/13/22	9,234.09	Town Of Caswell	
21010							Dept of Natural Resources -- SEG Earned Total	9,234.09
21010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21010	37000	21200	57100	00589320	06/16/22	3,713.83	Town Of Caswell	
21010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	3,713.83
21010							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21010	37000	21200	58400	00609237	09/20/22	23,522.66	Town Of Caswell	
21010							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	23,522.66
21010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21010	39500	21100	19100	00789749	01/03/22	5,774.48	Town Of Caswell	
21010	39500	21100	19100	00820116	04/04/22	5,774.48	Town Of Caswell	
21010	39500	21100	19100	00854384	07/05/22	5,774.48	Town Of Caswell	
21010	39500	21100	19100	00888971	10/04/22	5,774.50	Town Of Caswell	
21010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	23,097.94
21010							Commissioners of Public Lands -- Payments in lieu of taxes	
21010	50700	10000	10300	00004021	01/27/22	328.84	Town Of Caswell	
21010							Commissioners of Public Lands -- Payments in lieu of taxes Total	328.84
21010							Department of Revenue -- Gifts and grants	
21010	56600	10000	12100	00240670	06/21/22	4,553.08	Town Of Caswell	
21010							Department of Revenue -- Gifts and grants Total	4,553.08
21010							Shared Revenue and Tax Relief -- County and municipal aid account	
21010	83500	10000	10500	00097616	07/25/22	2,835.56	Town Of Caswell	
21010	83500	10000	10500	00104522	11/21/22	16,068.20	Town Of Caswell	
21010							Shared Revenue and Tax Relief -- County and municipal aid account Total	18,903.76
21010 Total								84,277.61

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21012							Dept of Safety & Prof Services -- Fire dues distribution	
21012	16500	10000	22500	00045245	07/18/22	2,229.16	Town of Crandon	
21012							Dept of Safety & Prof Services -- Fire dues distribution Total	2,229.16
21012							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21012	37000	10000	50300	00532188	01/26/22	5,186.57	Town of Crandon	
21012	37000	10000	50300	00576540	04/26/22	7,406.39	Town of Crandon	
21012	37000	10000	50300	00576541	04/26/22	280.00	Town of Crandon	
21012							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	12,872.96
21012							Dept of Natural Resources -- SEG Earned	
21012	37000	21200	100SE	00573190	04/13/22	139.75	Town of Crandon	
21012							Dept of Natural Resources -- SEG Earned Total	139.75
21012							Dept of Natural Resources -- Taxes and assessments; conservation fund	
21012	37000	21200	16900	00530895	01/25/22	25.95	Town of Crandon	
21012							Dept of Natural Resources -- Taxes and assessments; conservation fund Total	25.95
21012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21012	37000	21200	57100	00589321	06/16/22	1,827.47	Town of Crandon	
21012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,827.47
21012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21012	39500	21100	19100	00789750	01/03/22	21,052.55	Town of Crandon	
21012	39500	21100	19100	00820117	04/04/22	21,052.55	Town of Crandon	
21012	39500	21100	19100	00854385	07/05/22	21,052.55	Town of Crandon	
21012	39500	21100	19100	00888972	10/03/22	21,052.56	Town of Crandon	
21012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	84,210.21
21012							Department of Revenue -- Gifts and grants	
21012	56600	10000	12100	00240671	06/21/22	33,703.27	Town of Crandon	
21012							Department of Revenue -- Gifts and grants Total	33,703.27
21012							Shared Revenue and Tax Relief -- County and municipal aid account	
21012	83500	10000	10500	00097617	07/25/22	4,908.80	Town of Crandon	
21012	83500	10000	10500	00104523	11/21/22	27,816.50	Town of Crandon	
21012							Shared Revenue and Tax Relief -- County and municipal aid account Total	32,725.30
21012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21012	83500	10000	10900	00101120	07/25/22	301.38	Town of Crandon	
21012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	301.38
21012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21012	83500	10000	11100	00092851	05/02/22	21.24	Town of Crandon	
21012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	21.24
21012 Total								168,056.69

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21014							Dept of Safety & Prof Services -- Fire dues distribution	
21014	16500	10000	22500	00045246	07/18/22	2,407.14	Town Of Freedom	
21014							Dept of Safety & Prof Services -- Fire dues distribution Total	2,407.14
21014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21014	37000	21200	57100	00589322	06/16/22	109.81	Town Of Freedom	
21014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	109.81
21014							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21014	37000	21200	58400	00609238	09/19/22	36,697.28	Town Of Freedom	
21014							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	36,697.28
21014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21014	39500	21100	19100	00789751	01/03/22	26,642.43	Town Of Freedom	
21014	39500	21100	19100	00820118	04/04/22	26,642.43	Town Of Freedom	
21014	39500	21100	19100	00854386	07/05/22	26,642.43	Town Of Freedom	
21014	39500	21100	19100	00888973	10/03/22	26,642.46	Town Of Freedom	
21014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	106,569.75
21014							Department of Revenue -- Gifts and grants	
21014	56600	10000	12100	00240672	06/21/22	17,270.31	Town Of Freedom	
21014							Department of Revenue -- Gifts and grants Total	17,270.31
21014							Shared Revenue and Tax Relief -- County and municipal aid account	
21014	83500	10000	10500	00097618	07/25/22	646.98	Town Of Freedom	
21014	83500	10000	10500	00104524	11/21/22	3,666.23	Town Of Freedom	
21014							Shared Revenue and Tax Relief -- County and municipal aid account Total	4,313.21
21014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21014	83500	10000	10900	00101121	07/25/22	2.08	Town Of Freedom	
21014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
21014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21014	83500	10000	11100	00092852	05/02/22	56.05	Town Of Freedom	
21014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	56.05
21014 Total								167,425.63

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21016							Dept of Safety & Prof Services -- Fire dues distribution	
21016	16500	10000	22500	00045436	07/18/22	4,212.58	Town of Hiles	
21016							Dept of Safety & Prof Services -- Fire dues distribution Total	4,212.58
21016							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21016	37000	10000	50300	00577645	04/26/22	19.95	Town of Hiles	
21016	37000	10000	50300	00577646	04/26/22	77.00	Town of Hiles	
21016							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	96.95
21016							Dept of Natural Resources -- SEG Earned	
21016	37000	21200	100SE	00573191	04/13/22	11,139.78	Town of Hiles	
21016							Dept of Natural Resources -- SEG Earned Total	11,139.78
21016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21016	37000	21200	57100	00589323	06/16/22	775.08	Town of Hiles	
21016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	775.08
21016							Dept of Natural Resources -- Recreation and resource aids, federal funds	
21016	37000	21200	58300	00597920	07/22/22	1,911.22	Town of Hiles	
21016							Dept of Natural Resources -- Recreation and resource aids, federal funds Total	1,911.22
21016							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21016	37000	21200	58400	00609239	09/19/22	166,532.53	Town of Hiles	
21016							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	166,532.53
21016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21016	39500	21100	19100	00789752	01/03/22	70,523.70	Town of Hiles	
21016	39500	21100	19100	00820119	04/04/22	70,523.70	Town of Hiles	
21016	39500	21100	19100	00854387	07/05/22	70,523.70	Town of Hiles	
21016	39500	21100	19100	00888974	10/03/22	70,523.72	Town of Hiles	
21016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	282,094.82
21016							Department of Health Services -- Federal project aids	
21016	43500	10000	84300	00535743	11/17/22	16,435.00	Town of Hiles	
21016							Department of Health Services -- Federal project aids Total	16,435.00
21016							Department of Revenue -- Gifts and grants	
21016	56600	10000	12100	00240673	06/21/22	16,118.96	Town of Hiles	
21016							Department of Revenue -- Gifts and grants Total	16,118.96
21016							Shared Revenue and Tax Relief -- County and municipal aid account	
21016	83500	10000	10500	00097619	07/25/22	1,344.99	Town of Hiles	
21016	83500	10000	10500	00104525	11/21/22	7,621.64	Town of Hiles	
21016							Shared Revenue and Tax Relief -- County and municipal aid account Total	8,966.63
21016							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21016	83500	10000	10900	00101122	07/25/22	1.03	Town of Hiles	
21016							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
21016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21016	83500	10000	11100	00092853	05/02/22	27.27	Town of Hiles	
21016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	27.27
21016 Total								508,311.85

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21018							Dept of Safety & Prof Services -- Fire dues distribution	
21018	16500	10000	22500	00045437	07/18/22	4,037.08	Town Of Laona	
21018							Dept of Safety & Prof Services -- Fire dues distribution Total	4,037.08
21018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21018	37000	10000	50300	00532275	01/26/22	2,127.04	Town Of Laona	
21018	37000	10000	50300	00577197	04/26/22	49.00	Town Of Laona	
21018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,176.04
21018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21018	37000	21200	57100	00589324	06/16/22	5,768.75	Town Of Laona	
21018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	5,768.75
21018							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21018	37000	21200	58400	00609240	09/19/22	72,898.27	Town Of Laona	
21018							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	72,898.27
21018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21018	39500	21100	19100	00789753	01/03/22	43,385.28	Town Of Laona	
21018	39500	21100	19100	00820120	04/04/22	43,385.28	Town Of Laona	
21018	39500	21100	19100	00854388	07/05/22	43,385.28	Town Of Laona	
21018	39500	21100	19100	00888975	10/03/22	43,385.29	Town Of Laona	
21018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	173,541.13
21018							Department of Justice -- Officer training reimbursements; supplemental funds	
21018	45500	10000	21400	00119983	11/21/22	160.00	Town Of Laona	
21018							Department of Justice -- Officer training reimbursements; supplemental funds Total	160.00
21018							Commissioners of Public Lands -- Payments in lieu of taxes	
21018	50700	10000	10300	00004022	01/27/22	1,198.93	Town Of Laona	
21018							Commissioners of Public Lands -- Payments in lieu of taxes Total	1,198.93
21018							Department of Revenue -- Gifts and grants	
21018	56600	10000	12100	00240674	06/21/22	62,487.13	Town Of Laona	
21018							Department of Revenue -- Gifts and grants Total	62,487.13
21018							Shared Revenue and Tax Relief -- County and municipal aid account	
21018	83500	10000	10500	00097620	07/25/22	13,851.07	Town Of Laona	
21018	83500	10000	10500	00104526	11/21/22	78,489.38	Town Of Laona	
21018							Shared Revenue and Tax Relief -- County and municipal aid account Total	92,340.45
21018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21018	83500	10000	10900	00101123	07/25/22	798.15	Town Of Laona	
21018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	798.15
21018							Shared Revenue and Tax Relief -- Public utility distribution account	
21018	83500	10000	11000	00097620	07/25/22	419.82	Town Of Laona	
21018	83500	10000	11000	00104526	11/21/22	2,716.93	Town Of Laona	
21018							Shared Revenue and Tax Relief -- Public utility distribution account Total	3,136.75
21018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21018	83500	10000	11100	00092854	05/02/22	884.70	Town Of Laona	
21018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	884.70

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21020							Dept of Safety & Prof Services -- Fire dues distribution	
21020	16500	10000	22500	00045633	07/18/22	5,207.29	Lincoln, Town of	
21020							Dept of Safety & Prof Services -- Fire dues distribution Total	5,207.29
21020							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21020	37000	10000	50300	00532338	01/26/22	3,033.37	Lincoln, Town of	
21020	37000	10000	50300	00577677	04/26/22	7.18	Lincoln, Town of	
21020	37000	10000	50300	00577678	04/26/22	2,240.00	Lincoln, Town of	
21020	37000	10000	50300	00577679	04/26/22	173.25	Lincoln, Town of	
21020							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	5,453.80
21020							Dept of Natural Resources -- SEG Earned	
21020	37000	21200	100SE	00528950	01/12/22	15,947.12	Lincoln, Town of	
21020	37000	21200	100SE	00573192	04/13/22	637.66	Lincoln, Town of	
21020	37000	21200	100SE	00614416	10/12/22	4,568.80	Lincoln, Town of	
21020							Dept of Natural Resources -- SEG Earned Total	21,153.58
21020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21020	37000	21200	57100	00589325	06/16/22	9,230.39	Lincoln, Town of	
21020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	9,230.39
21020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21020	39500	21100	19100	00789754	01/03/22	52,949.75	Lincoln, Town of	
21020	39500	21100	19100	00820121	04/04/22	52,949.75	Lincoln, Town of	
21020	39500	21100	19100	00854389	07/05/22	52,949.75	Lincoln, Town of	
21020	39500	21100	19100	00888976	10/03/22	52,949.75	Lincoln, Town of	
21020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	211,799.00
21020							Elections Commission -- Federal aid; election administration fund	
21020	51000	22000	18200	00006397	08/19/22	600.00	Lincoln, Town of	
21020							Elections Commission -- Federal aid; election administration fund Total	600.00
21020							Department of Revenue -- Gifts and grants	
21020	56600	10000	12100	00240675	06/21/22	47,781.20	Lincoln, Town of	
21020							Department of Revenue -- Gifts and grants Total	47,781.20
21020							Shared Revenue and Tax Relief -- County and municipal aid account	
21020	83500	10000	10500	00097621	07/25/22	2,610.41	Lincoln, Town of	
21020	83500	10000	10500	00104527	11/21/22	14,792.31	Lincoln, Town of	
21020							Shared Revenue and Tax Relief -- County and municipal aid account Total	17,402.72
21020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21020	83500	10000	10900	00101124	07/25/22	11.43	Lincoln, Town of	
21020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	11.43
21020							Shared Revenue and Tax Relief -- Public utility distribution account	
21020	83500	10000	11000	00097621	07/25/22	134.66	Lincoln, Town of	
21020	83500	10000	11000	00104527	11/21/22	775.53	Lincoln, Town of	
21020							Shared Revenue and Tax Relief -- Public utility distribution account Total	910.19
21020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21020	83500	10000	11100	00092855	05/02/22	94.62	Lincoln, Town of	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21022							Dept of Safety & Prof Services - - Fire dues distribution	
21022	16500	10000	22500	00045634	07/18/22	6,289.19	Town Of Nashville	
21022							Dept of Safety & Prof Services - - Fire dues distribution Total	6,289.19
21022							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
21022	37000	10000	50300	00532144	01/26/22	891.93	Town Of Nashville	
21022	37000	10000	50300	00576174	04/26/22	929.43	Town Of Nashville	
21022	37000	10000	50300	00576175	04/26/22	84.00	Town Of Nashville	
21022	37000	10000	50300	00576176	04/26/22	185.53	Town Of Nashville	
21022	37000	10000	50300	00576177	04/26/22	10.33	Town Of Nashville	
21022							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	2,101.22
21022							Dept of Natural Resources - - SEG Earned	
21022	37000	21200	100SE	00528951	01/12/22	34,333.65	Town Of Nashville	
21022	37000	21200	100SE	00573193	04/13/22	2,380.67	Town Of Nashville	
21022	37000	21200	100SE	00614417	10/12/22	18,588.48	Town Of Nashville	
21022							Dept of Natural Resources - - SEG Earned Total	55,302.80
21022							Dept of Natural Resources - - General program operations--state funds	
21022	37000	21200	16100	00588378	07/06/22	4,399.97	Town Of Nashville	
21022							Dept of Natural Resources - - General program operations--state funds Total	4,399.97
21022							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
21022	37000	21200	57100	00589326	06/16/22	4,938.56	Town Of Nashville	
21022							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	4,938.56
21022							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
21022	39500	21100	19100	00789755	01/03/22	46,481.83	Town Of Nashville	
21022	39500	21100	19100	00820122	04/04/22	46,481.83	Town Of Nashville	
21022	39500	21100	19100	00854390	07/05/22	46,481.83	Town Of Nashville	
21022	39500	21100	19100	00888977	10/03/22	46,481.86	Town Of Nashville	
21022							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	185,927.35
21022							Department of Military Affairs - - Federal aid, local assistance	
21022	46500	10000	34200	00110528	04/27/22	3,770.67	Town Of Nashville	
21022							Department of Military Affairs - - Federal aid, local assistance Total	3,770.67
21022							Commissioners of Public Lands - - Payments in lieu of taxes	
21022	50700	10000	10300	00004023	01/27/22	310.05	Town Of Nashville	
21022							Commissioners of Public Lands - - Payments in lieu of taxes Total	310.05
21022							Elections Commission - - General program operations; general purpose revenue.	
21022	51000	10000	10100	00006855	12/16/22	69.98	Town Of Nashville	
21022							Elections Commission - - General program operations; general purpose revenue. Total	69.98
21022							Elections Commission - - Federal aid; election administration fund	
21022	51000	22000	18200	00006855	12/16/22	69.97	Town Of Nashville	
21022							Elections Commission - - Federal aid; election administration fund Total	69.97
21022							Department of Revenue - - Gifts and grants	
21022	56600	10000	12100	00240676	06/21/22	53,851.97	Town Of Nashville	
21022							Department of Revenue - - Gifts and grants Total	53,851.97

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21022							Shared Revenue and Tax Relief - - County and municipal aid account	
21022	83500	10000	10500	00097622	07/25/22	3,196.77	Town Of Nashville	
21022	83500	10000	10500	00104528	11/21/22	18,115.03	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - County and municipal aid account Total	21,311.80
21022							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21022	83500	10000	10900	00101125	07/25/22	5.19	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	5.19
21022							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
21022	83500	10000	11100	00092856	05/02/22	36.34	Town Of Nashville	
21022							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	36.34
21022 Total								338,385.06

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21024							Dept of Safety & Prof Services -- Fire dues distribution	
21024	16500	10000	22500	00045843	07/18/22	309.55	Town Of Popple River	
21024							Dept of Safety & Prof Services -- Fire dues distribution Total	309.55
21024							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21024	37000	10000	50300	00532179	01/26/22	423.05	Town Of Popple River	
21024							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	423.05
21024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21024	37000	21200	57100	00589327	06/16/22	542.90	Town Of Popple River	
21024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	542.90
21024							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21024	37000	21200	58400	00609241	09/19/22	65,547.97	Town Of Popple River	
21024							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	65,547.97
21024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21024	39500	21100	19100	00789756	01/03/22	18,592.73	Town Of Popple River	
21024	39500	21100	19100	00820123	04/04/22	18,592.73	Town Of Popple River	
21024	39500	21100	19100	00854391	07/05/22	18,592.73	Town Of Popple River	
21024	39500	21100	19100	00888978	10/03/22	18,592.75	Town Of Popple River	
21024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	74,370.94
21024							Department of Revenue -- Gifts and grants	
21024	56600	10000	12100	00240677	06/21/22	2,250.37	Town Of Popple River	
21024							Department of Revenue -- Gifts and grants Total	2,250.37
21024							Shared Revenue and Tax Relief -- County and municipal aid account	
21024	83500	10000	10500	00097623	07/25/22	90.89	Town Of Popple River	
21024	83500	10000	10500	00104529	11/21/22	515.06	Town Of Popple River	
21024							Shared Revenue and Tax Relief -- County and municipal aid account Total	605.95
21024 Total								144,050.73

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21026			Dept of Safety & Prof Services -- Fire dues distribution					
21026	16500	10000	22500	00045844	07/18/22	528.60	Town Of Ross	
21026			Dept of Safety & Prof Services -- Fire dues distribution Total					528.60
21026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					
21026	37000	10000	50300	00532215	01/26/22	915.61	Town Of Ross	
21026			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total					915.61
21026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					
21026	37000	21200	57100	00589328	06/16/22	1,842.39	Town Of Ross	
21026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai					1,842.39
21026			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
21026	37000	21200	58400	00609242	09/19/22	18,046.30	Town Of Ross	
21026			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					18,046.30
21026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
21026	39500	21100	19100	00789757	01/03/22	8,349.35	Town Of Ross	
21026	39500	21100	19100	00820124	04/04/22	8,349.35	Town Of Ross	
21026	39500	21100	19100	00854392	07/05/22	8,349.35	Town Of Ross	
21026	39500	21100	19100	00888979	10/03/22	8,349.37	Town Of Ross	
21026			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					33,397.42
21026			Commissioners of Public Lands -- Payments in lieu of taxes					
21026	50700	10000	10300	00004024	01/27/22	2,603.30	Town Of Ross	
21026			Commissioners of Public Lands -- Payments in lieu of taxes Total					2,603.30
21026			Department of Revenue -- Gifts and grants					
21026	56600	10000	12100	00240678	06/21/22	6,698.79	Town Of Ross	
21026			Department of Revenue -- Gifts and grants Total					6,698.79
21026			Shared Revenue and Tax Relief -- County and municipal aid account					
21026	83500	10000	10500	00097624	07/25/22	3,560.00	Town Of Ross	
21026	83500	10000	10500	00104530	11/21/22	20,173.31	Town Of Ross	
21026			Shared Revenue and Tax Relief -- County and municipal aid account Total					23,733.31
21026			Shared Revenue and Tax Relief -- Exempt Computer Aid					
21026	83500	10000	10900	00101126	07/25/22	28.06	Town Of Ross	
21026			Shared Revenue and Tax Relief -- Exempt Computer Aid Total					28.06
21026			Shared Revenue and Tax Relief -- State aid; personal property tax exemption					
21026	83500	10000	11100	00092857	05/02/22	0.82	Town Of Ross	
21026			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total					0.82
21026 Total								87,794.60

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21028							Dept of Safety & Prof Services -- Fire dues distribution	
21028	16500	10000	22500	00046051	07/18/22	2,780.18	Town Of Wabeno	
21028							Dept of Safety & Prof Services -- Fire dues distribution Total	2,780.18
21028							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21028	37000	10000	50300	00532305	01/26/22	1,419.41	Town Of Wabeno	
21028							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,419.41
21028							Dept of Natural Resources -- SEG Earned	
21028	37000	21200	100SE	00614418	10/12/22	236.42	Town Of Wabeno	
21028							Dept of Natural Resources -- SEG Earned Total	236.42
21028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21028	37000	21200	57100	00589329	06/16/22	1,175.52	Town Of Wabeno	
21028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	1,175.52
21028							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal	
21028	37000	21200	58400	00609243	09/19/22	126,660.67	Town Of Wabeno	
21028							Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total	126,660.67
21028							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21028	39500	21100	19100	00789758	01/03/22	48,814.30	Town Of Wabeno	
21028	39500	21100	19100	00820125	04/04/22	48,814.30	Town Of Wabeno	
21028	39500	21100	19100	00854393	07/05/22	48,814.30	Town Of Wabeno	
21028	39500	21100	19100	00888980	10/03/22	48,814.33	Town Of Wabeno	
21028							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	195,257.23
21028							Department of Revenue -- Gifts and grants	
21028	56600	10000	12100	00240679	06/21/22	60,446.09	Town Of Wabeno	
21028							Department of Revenue -- Gifts and grants Total	60,446.09
21028							Shared Revenue and Tax Relief -- County and municipal aid account	
21028	83500	10000	10500	00097625	07/25/22	14,020.34	Town Of Wabeno	
21028	83500	10000	10500	00104531	11/21/22	79,448.56	Town Of Wabeno	
21028							Shared Revenue and Tax Relief -- County and municipal aid account Total	93,468.90
21028							Shared Revenue and Tax Relief -- Exempt Computer Aid	
21028	83500	10000	10900	00101127	07/25/22	67.56	Town Of Wabeno	
21028							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	67.56
21028							Shared Revenue and Tax Relief -- Public utility distribution account	
21028	83500	10000	11000	00097625	07/25/22	728.28	Town Of Wabeno	
21028	83500	10000	11000	00104531	11/21/22	4,613.49	Town Of Wabeno	
21028							Shared Revenue and Tax Relief -- Public utility distribution account Total	5,341.77
21028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
21028	83500	10000	11100	00092858	05/02/22	139.95	Town Of Wabeno	
21028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	139.95
21028 Total								486,993.70

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211							Dept of Safety & Prof Services -- Fire dues distribution	
21211	16500	10000	22500	00044839	07/18/22	4,049.91	City Of Crandon	
21211							Dept of Safety & Prof Services -- Fire dues distribution Total	4,049.91
21211							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
21211	37000	10000	50300	00532236	01/26/22	615.59	City Of Crandon	
21211	37000	10000	50300	00576956	04/26/22	3.50	City Of Crandon	
21211							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	619.09
21211							Dept of Natural Resources -- General program operations--state funds	
21211	37000	21200	16100	00532611	01/28/22	16.41	City Of Crandon	
21211	37000	21200	16100	00578883	05/05/22	16.25	City Of Crandon	
21211	37000	21200	16100	00598158	07/26/22	16.33	City Of Crandon	
21211	37000	21200	16100	00617822	10/31/22	38.80	City Of Crandon	
21211							Dept of Natural Resources -- General program operations--state funds Total	87.79
21211							Dept of Natural Resources -- General program operations -- state funds; forestry	
21211	37000	21200	25400	00532611	01/28/22	82.05	City Of Crandon	
21211	37000	21200	25400	00578883	05/05/22	81.23	City Of Crandon	
21211	37000	21200	25400	00598158	07/26/22	98.01	City Of Crandon	
21211	37000	21200	25400	00617822	10/31/22	232.82	City Of Crandon	
21211							Dept of Natural Resources -- General program operations -- state funds; forestry Total	494.11
21211							Dept of Natural Resources -- General program operations--state funds	
21211	37000	21200	36100	00532611	01/28/22	16.41	City Of Crandon	
21211	37000	21200	36100	00578883	05/05/22	16.25	City Of Crandon	
21211	37000	21200	36100	00598158	07/26/22	16.33	City Of Crandon	
21211	37000	21200	36100	00617822	10/31/22	38.80	City Of Crandon	
21211							Dept of Natural Resources -- General program operations--state funds Total	87.79
21211							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
21211	37000	21200	57100	00589330	06/16/22	77.29	City Of Crandon	
21211							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	77.29
21211							Dept of Natural Resources -- PROPERTY DEVELOP/LOCAL ASSIST	
21211	37000	36300	TA200	00600706	08/17/22	25,755.67	City Of Crandon	
21211							Dept of Natural Resources -- PROPERTY DEVELOP/LOCAL ASSIST Total	25,755.67
21211							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
21211	39500	21100	19100	00789759	01/03/22	30,206.39	City Of Crandon	
21211	39500	21100	19100	00820126	04/04/22	30,206.39	City Of Crandon	
21211	39500	21100	19100	00854394	07/05/22	30,206.39	City Of Crandon	
21211	39500	21100	19100	00888981	10/03/22	30,206.40	City Of Crandon	
21211							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	120,825.57
21211							Department of Justice -- Officer training reimbursements; supplemental funds	
21211	45500	10000	21400	00119515	11/10/22	640.00	City Of Crandon	
21211							Department of Justice -- Officer training reimbursements; supplemental funds Total	640.00
21211							Department of Administration -- Federal aid	
21211	50500	10000	14200	00184366	12/29/22	1,660.50	City Of Crandon	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
21211							Department of Administration - - Federal aid Total	1,660.50
21211							Department of Administration - - Federal aid; local assistance	
21211	50500	10000	74300	00179991	10/28/22	30,752.32	City Of Crandon	
21211	50500	10000	74300	00183122	12/14/22	43,584.24	City Of Crandon	
21211	50500	10000	74300	00184282	12/27/22	267,390.06	City Of Crandon	
21211							Department of Administration - - Federal aid; local assistance Total	341,726.62
21211							Public Defender Board - - Program operation	
21211	55000	10000	10300	00340968	06/15/22	7.60	City Of Crandon	
21211							Public Defender Board - - Program operation Total	7.60
21211							Public Defender Board - - Program operation	
21211	55000	10000	10600	00336442	06/15/22	1.40	City Of Crandon	
21211							Public Defender Board - - Program operation Total	1.40
21211							Department of Revenue - - Gifts and grants	
21211	56600	10000	12100	00240680	06/21/22	94,201.70	City Of Crandon	
21211							Department of Revenue - - Gifts and grants Total	94,201.70
21211							Shared Revenue and Tax Relief - - Expenditure restraint program account	
21211	83500	10000	10100	00097626	07/25/22	19,157.98	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	19,157.98
21211							Shared Revenue and Tax Relief - - County and municipal aid account	
21211	83500	10000	10500	00097626	07/25/22	62,883.12	City Of Crandon	
21211	83500	10000	10500	00104532	11/21/22	356,337.70	City Of Crandon	
21211							Shared Revenue and Tax Relief - - County and municipal aid account Total	419,220.82
21211							Shared Revenue and Tax Relief - - Exempt Computer Aid	
21211	83500	10000	10900	00100189	07/25/22	189.19	City Of Crandon	
21211	83500	10000	10900	00101128	07/25/22	2,760.26	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2,949.45
21211							Shared Revenue and Tax Relief - - Public utility distribution account	
21211	83500	10000	11000	00097626	07/25/22	575.62	City Of Crandon	
21211	83500	10000	11000	00104532	11/21/22	3,473.32	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Public utility distribution account Total	4,048.94
21211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
21211	83500	10000	11100	00092859	05/02/22	4,483.18	City Of Crandon	
21211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	4,483.18
21211							Shared Revenue and Tax Relief - - Payments for municipal services	
21211	83500	10000	50100	00090099	02/01/22	823.31	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Payments for municipal services Total	823.31
21211							Shared Revenue and Tax Relief - - Lottery and gaming credit	
21211	83500	52100	36300	00090591	03/28/22	489.99	City Of Crandon	
21211							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	489.99
21211 Total								1,041,408.71