

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000			Dept of Financial Institutions - - General program operations						
22000	14400	10000	13100	00026281	12/05/22	30.00	Grant County		
22000			Dept of Financial Institutions - - General program operations Total						30.00
22000			Department of Health Services - - State/Federal Aids						
22000	43500	10000	VARIOUS	00092208	01/03/22	104,209.00	Grant County		
22000	43500	10000	VARIOUS	00092209	02/01/22	92,174.00	Grant County		
22000	43500	10000	VARIOUS	00092210	03/01/22	83,208.00	Grant County		
22000	43500	10000	VARIOUS	00092211	04/01/22	105,134.00	Grant County		
22000	43500	10000	VARIOUS	00092212	05/02/22	66,801.00	Grant County		
22000	43500	10000	VARIOUS	00092213	06/01/22	58,499.00	Grant County		
22000	43500	10000	VARIOUS	00092300	07/01/22	58,413.00	Grant County		
22000	43500	10000	VARIOUS	00092301	07/07/22	98,390.00	Grant County		
22000	43500	10000	VARIOUS	00092302	08/01/22	22,283.00	Grant County		
22000	43500	10000	VARIOUS	00092303	09/01/22	52,066.00	Grant County		
22000	43500	10000	VARIOUS	00092304	10/03/22	61,742.00	Grant County		
22000	43500	10000	VARIOUS	00092305	11/01/22	76,591.00	Grant County		
22000	43500	10000	VARIOUS	00092306	12/01/22	62,205.00	Grant County		
22000			Department of Health Services - - State/Federal Aids Total						941,715.00
22000			Department of Justice - - Crime victim restitution						
22000	45500	10000	53400	00114350	06/29/22	62.96	Grant County		
22000			Department of Justice - - Crime victim restitution Total						62.96
22000			Dept of Ag, Trade & Cons Protc - - Food regulation						
22000	11500	10000	12900	00078865	04/15/22	100.00	Grant County		
22000	11500	10000	12900	00078866	04/15/22	50.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc - - Food regulation Total						150.00
22000			Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs						
22000	11500	10000	40200	00078890	04/05/22	8,403.69	Grant County		
22000			Dept of Ag, Trade & Cons Protc - - Aid to CountyDistrict Fairs Total						8,403.69
22000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
22000	11500	10000	70300	00076415	01/14/22	36,613.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						36,613.00
22000			Dept of Ag, Trade & Cons Protc - - Working lands programs						
22000	11500	24100	78300	00080299	06/13/22	30.00	Grant County		
22000	11500	24100	78300	00083030	09/16/22	30.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc - - Working lands programs Total						60.00
22000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
22000	11500	27400	76300	00076415	01/14/22	77,550.00	Grant County		
22000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						77,550.00
22000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
22000	11500	36300	WE100	00077657	02/28/22	9,905.00	Grant County		
22000	11500	36300	WE100	00077658	02/28/22	8,822.10	Grant County		
22000	11500	36300	WE100	00083080	09/20/22	7,106.61	Grant County		

2022 State Payment Register

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22000	11500	36300	WE100	00086091	12/23/22	5,425.20	Grant County	
22000	11500	36300	WE100	00086092	12/23/22	7,000.00	Grant County	
22000	11500	36300	WE100	00086093	12/23/22	6,160.13	Grant County	
22000	11500	36300	WE100	00086094	12/23/22	7,514.67	Grant County	
22000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					51,933.71
22000			Dept of Safety & Prof Services - - POWTS Replacement Rehab					
22000	16500	10000	23600	00047711	12/07/22	97,386.00	Grant County	
22000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total					97,386.00
22000			Wisconsin Historical Society - - General Program Operations-PRF					
22000	24500	10000	14100	00037362	06/24/22	60.00	Grant County	
22000	24500	10000	14100	00037604	07/08/22	30.00	Grant County	
22000	24500	10000	14100	00039237	10/14/22	30.00	Grant County	
22000			Wisconsin Historical Society - - General Program Operations-PRF Total					120.00
22000			Dept of Natural Resources - - Resource maintenance and development - state funds					
22000	37000	10000	71100	00617079	11/18/22	276.57	Grant County	
22000			Dept of Natural Resources - - Resource maintenance and development - state funds Total					276.57
22000			Dept of Natural Resources - - General program operations--state funds					
22000	37000	21200	16100	00532443	01/28/22	111.42	Grant County	
22000	37000	21200	16100	00534190	02/03/22	416.77	Grant County	
22000	37000	21200	16100	00570832	04/27/22	327.93	Grant County	
22000	37000	21200	16100	00591312	06/27/22	10,000.00	Grant County	
22000	37000	21200	16100	00592544	07/27/22	1,044.41	Grant County	
22000	37000	21200	16100	00617067	11/18/22	1,439.53	Grant County	
22000	37000	21200	16100	00626963	12/30/22	288.00	Grant County	
22000			Dept of Natural Resources - - General program operations--state funds Total					13,628.06
22000			Dept of Natural Resources - - Venison processing					
22000	37000	21200	54900	00578704	05/20/22	8,820.00	Grant County	
22000			Dept of Natural Resources - - Venison processing Total					8,820.00
22000			Dept of Natural Resources - - Wildlife damage claims and abatement					
22000	37000	21200	55300	00578704	05/20/22	3,786.11	Grant County	
22000	37000	21200	55300	00610344	09/22/22	3,576.91	Grant County	
22000	37000	21200	55300	00615816	10/20/22	3,646.75	Grant County	
22000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					11,009.77
22000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
22000	37000	21200	57400	00528442	01/12/22	116,220.00	Grant County	
22000	37000	21200	57400	00618278	11/09/22	61,335.00	Grant County	
22000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					177,555.00
22000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
22000	37000	21200	58400	00609185	09/19/22	24,282.00	Grant County	
22000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					24,282.00
22000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
22000	39500	21100	16800	00806967	02/11/22	130,128.00	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000							WI Dept of Transportation -- Elderly and disabled county aids, state funds Total	130,128.00
22000							WI Dept of Transportation -- Tier C transit operating aids, state funds	
22000	39500	21100	17700	00853680	06/22/22	1,976.00	Grant County	
22000	39500	21100	17700	00887494	09/22/22	5,927.00	Grant County	
22000							WI Dept of Transportation -- Tier C transit operating aids, state funds Total	7,903.00
22000							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds	
22000	39500	21100	18200	00833766	04/26/22	12,096.37	Grant County	
22000	39500	21100	18200	00919589	12/21/22	15,656.00	Grant County	
22000							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total	27,752.37
22000							WI Dept of Transportation -- Highway safety, local assistance, federal funds	
22000	39500	21100	18500	00811542	02/24/22	1,189.60	Grant County	
22000	39500	21100	18500	00844136	05/25/22	354.00	Grant County	
22000	39500	21100	18500	00858163	06/28/22	539.82	Grant County	
22000	39500	21100	18500	00891938	09/28/22	779.74	Grant County	
22000	39500	21100	18500	00901081	10/24/22	427.80	Grant County	
22000							WI Dept of Transportation -- Highway safety, local assistance, federal funds Total	3,290.96
22000							WI Dept of Transportation -- Transportation aids to counties, state funds	
22000	39500	21100	19000	00789151	01/03/22	380,267.42	Grant County	
22000	39500	21100	19000	00853786	07/05/22	760,534.84	Grant County	
22000	39500	21100	19000	00888373	10/03/22	380,267.45	Grant County	
22000							WI Dept of Transportation -- Transportation aids to counties, state funds Total	1,521,069.71
22000							WI Dept of Transportation -- Local roads improvement program, state funds	
22000	39500	21100	27800	00868714	08/01/22	7,763.65	Grant County	
22000							WI Dept of Transportation -- Local roads improvement program, state funds Total	7,763.65
22000							WI Dept of Transportation -- State highway rehabilitation, state funds	
22000	39500	21100	36300	00826961	05/06/22	3.00	Grant County	
22000							WI Dept of Transportation -- State highway rehabilitation, state funds Total	3.00
22000							WI Dept of Transportation -- Highway system management and operations, state funds	
22000	39500	21100	36500	00800820	01/25/22	430.71	Grant County	
22000	39500	21100	36500	00807066	02/10/22	1,328.42	Grant County	
22000	39500	21100	36500	00826459	04/07/22	862.99	Grant County	
22000	39500	21100	36500	00833858	04/27/22	1,602.81	Grant County	
22000	39500	21100	36500	00858322	06/29/22	378.00	Grant County	
22000	39500	21100	36500	00858323	06/29/22	646.86	Grant County	
22000	39500	21100	36500	00864181	07/15/22	338.68	Grant County	
22000	39500	21100	36500	00884131	09/12/22	727.38	Grant County	
22000	39500	21100	36500	00903994	11/01/22	342.80	Grant County	
22000							WI Dept of Transportation -- Highway system management and operations, state funds Total	6,658.65
22000							WI Dept of Transportation -- Routine maintenance activities, state funds	
22000	39500	21100	36800	00796667	01/13/22	22,846.52	Grant County	
22000	39500	21100	36800	00798538	01/19/22	91,652.49	Grant County	
22000	39500	21100	36800	00798539	01/19/22	29,435.43	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	39500	21100	36800	00798540	01/19/22	2,880.22	Grant County	
22000	39500	21100	36800	00798541	01/19/22	1,180.85	Grant County	
22000	39500	21100	36800	00798542	01/19/22	32,628.00	Grant County	
22000	39500	21100	36800	00800820	01/25/22	420.12	Grant County	
22000	39500	21100	36800	00800974	01/26/22	11,234.70	Grant County	
22000	39500	21100	36800	00800978	01/26/22	4,784.65	Grant County	
22000	39500	21100	36800	00803735	02/02/22	18,235.96	Grant County	
22000	39500	21100	36800	00803740	02/02/22	97,981.59	Grant County	
22000	39500	21100	36800	00803741	02/02/22	157,776.15	Grant County	
22000	39500	21100	36800	00807066	02/10/22	26,410.16	Grant County	
22000	39500	21100	36800	00815983	03/11/22	69,946.86	Grant County	
22000	39500	21100	36800	00823465	03/29/22	267,302.48	Grant County	
22000	39500	21100	36800	00826459	04/07/22	1,232.24	Grant County	
22000	39500	21100	36800	00832184	04/22/22	190,653.01	Grant County	
22000	39500	21100	36800	00833858	04/27/22	584.30	Grant County	
22000	39500	21100	36800	00849447	06/10/22	171,129.64	Grant County	
22000	39500	21100	36800	00853250	06/21/22	18,055.96	Grant County	
22000	39500	21100	36800	00853257	06/21/22	384.66	Grant County	
22000	39500	21100	36800	00858322	06/29/22	15,175.21	Grant County	
22000	39500	21100	36800	00858323	06/29/22	22,548.68	Grant County	
22000	39500	21100	36800	00861445	07/11/22	5,867.09	Grant County	
22000	39500	21100	36800	00862562	07/14/22	129,528.37	Grant County	
22000	39500	21100	36800	00863842	07/14/22	161,611.15	Grant County	
22000	39500	21100	36800	00864181	07/15/22	8,077.37	Grant County	
22000	39500	21100	36800	00864972	07/19/22	20,126.27	Grant County	
22000	39500	21100	36800	00871566	08/05/22	13,968.78	Grant County	
22000	39500	21100	36800	00874163	08/12/22	116,692.22	Grant County	
22000	39500	21100	36800	00874721	08/15/22	65,205.86	Grant County	
22000	39500	21100	36800	00876215	08/17/22	14,088.50	Grant County	
22000	39500	21100	36800	00880452	08/30/22	4,254.10	Grant County	
22000	39500	21100	36800	00884131	09/12/22	14,760.56	Grant County	
22000	39500	21100	36800	00886092	09/16/22	226,549.47	Grant County	
22000	39500	21100	36800	00903994	11/01/22	9,985.21	Grant County	
22000	39500	21100	36800	00904519	11/02/22	21,417.10	Grant County	
22000	39500	21100	36800	00905131	11/03/22	39,130.25	Grant County	
22000	39500	21100	36800	00905138	11/03/22	152,166.82	Grant County	
22000	39500	21100	36800	00905145	11/03/22	18,180.39	Grant County	
22000	39500	21100	36800	00909940	11/18/22	3,074.80	Grant County	
22000	39500	21100	36800	00912788	11/29/22	57,786.70	Grant County	
22000	39500	21100	36800	00912795	11/29/22	103,722.79	Grant County	
22000	39500	21100	36800	00919333	12/20/22	321.83	Grant County	
22000	39500	21100	36800	00919340	12/20/22	185,308.35	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	39500	21100	36800	00919345	12/20/22	17,024.85	Grant County	
22000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	2,643,328.71
22000							WI Dept of Transportation - - Transportation safety, federal funds	
22000	39500	21100	58200	00914297	12/05/22	97.40	Grant County	
22000							WI Dept of Transportation - - Transportation safety, federal funds Total	97.40
22000							Department of Corrections - - Corrections contracts and agreements	
22000	41000	10000	11400	00472707	01/13/22	9,828.86	Grant County	
22000	41000	10000	11400	00478971	02/15/22	8,207.98	Grant County	
22000	41000	10000	11400	00483724	04/08/22	2,072.78	Grant County	
22000	41000	10000	11400	00490974	04/14/22	3,236.36	Grant County	
22000	41000	10000	11400	00499823	05/26/22	10,497.84	Grant County	
22000	41000	10000	11400	00502792	06/14/22	9,365.72	Grant County	
22000	41000	10000	11400	00511063	07/22/22	7,770.46	Grant County	
22000	41000	10000	11400	00522486	09/22/22	13,739.82	Grant County	
22000	41000	10000	11400	00522596	09/22/22	10,446.38	Grant County	
22000	41000	10000	11400	00532181	11/15/22	10,240.54	Grant County	
22000	41000	10000	11400	00532572	11/15/22	6,741.26	Grant County	
22000	41000	10000	11400	00539580	12/22/22	6,741.26	Grant County	
22000							Department of Corrections - - Corrections contracts and agreements Total	98,889.26
22000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
22000	41000	10000	11600	00529643	11/02/22	7,280.00	Grant County	
22000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	7,280.00
22000							Department of Health Services - - Public health dispensaries and drugs	
22000	43500	10000	10700	00508165	07/22/22	54.81	Grant County	
22000							Department of Health Services - - Public health dispensaries and drugs Total	54.81
22000							Department of Health Services - - Federal program operations	
22000	43500	10000	14800	00476270	01/31/22	603.75	Grant County	
22000	43500	10000	14800	00476272	02/18/22	533.75	Grant County	
22000	43500	10000	14800	00488195	04/15/22	463.75	Grant County	
22000	43500	10000	14800	00488360	04/15/22	621.25	Grant County	
22000	43500	10000	14800	00492593	04/22/22	358.75	Grant County	
22000	43500	10000	14800	00504774	07/08/22	297.50	Grant County	
22000	43500	10000	14800	00511633	08/11/22	604.10	Grant County	
22000	43500	10000	14800	00519375	09/09/22	542.50	Grant County	
22000	43500	10000	14800	00524863	10/14/22	778.75	Grant County	
22000	43500	10000	14800	00528483	11/04/22	638.75	Grant County	
22000	43500	10000	14800	00533793	12/02/22	665.00	Grant County	
22000							Department of Health Services - - Federal program operations Total	6,107.85
22000							Department of Health Services - - General program operations	
22000	43500	10000	40100	00475077	01/25/22	1.50	Grant County	
22000	43500	10000	40100	00476456	02/01/22	1.00	Grant County	
22000	43500	10000	40100	00476457	02/01/22	15.00	Grant County	

2022 State Payment Register

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22000	43500	10000	40100	00477565	02/08/22	1.50	Grant County	
22000	43500	10000	40100	00479146	02/15/22	1.50	Grant County	
22000	43500	10000	40100	00483426	03/08/22	15.00	Grant County	
22000	43500	10000	40100	00508149	07/06/22	1.50	Grant County	
22000	43500	10000	40100	00514784	08/09/22	1.50	Grant County	
22000	43500	10000	40100	00519153	08/30/22	1.50	Grant County	
22000	43500	10000	40100	00520177	09/07/22	1.50	Grant County	
22000	43500	10000	40100	00523263	09/20/22	1.50	Grant County	
22000	43500	10000	40100	00526500	10/04/22	1.50	Grant County	
22000	43500	10000	40100	00526503	10/04/22	1.50	Grant County	
22000	43500	10000	40100	00528184	10/11/22	1.50	Grant County	
22000	43500	10000	40100	00532277	11/01/22	1.50	Grant County	
22000	43500	10000	40100	00533814	11/08/22	1.50	Grant County	
22000	43500	10000	40100	00535502	11/17/22	1.50	Grant County	
22000	43500	10000	40100	00535505	11/17/22	1.50	Grant County	
22000	43500	10000	40100	00543012	12/20/22	1.00	Grant County	
22000	43500	10000	40100	00543013	12/20/22	15.00	Grant County	
22000			Department of Health Services - - General program operations Total					69.50
22000			Department of Health Services - - Federal program operations					
22000	43500	10000	44000	00475077	01/25/22	1.50	Grant County	
22000	43500	10000	44000	00476456	02/01/22	1.00	Grant County	
22000	43500	10000	44000	00476457	02/01/22	15.00	Grant County	
22000	43500	10000	44000	00477565	02/08/22	1.50	Grant County	
22000	43500	10000	44000	00479146	02/15/22	1.50	Grant County	
22000	43500	10000	44000	00483426	03/08/22	15.00	Grant County	
22000	43500	10000	44000	00508149	07/06/22	1.50	Grant County	
22000	43500	10000	44000	00514784	08/09/22	1.50	Grant County	
22000	43500	10000	44000	00519153	08/30/22	1.50	Grant County	
22000	43500	10000	44000	00520177	09/07/22	1.50	Grant County	
22000	43500	10000	44000	00523263	09/20/22	1.50	Grant County	
22000	43500	10000	44000	00526500	10/04/22	1.50	Grant County	
22000	43500	10000	44000	00526503	10/04/22	1.50	Grant County	
22000	43500	10000	44000	00528184	10/11/22	1.50	Grant County	
22000	43500	10000	44000	00532277	11/01/22	1.50	Grant County	
22000	43500	10000	44000	00533814	11/08/22	1.50	Grant County	
22000	43500	10000	44000	00535502	11/17/22	1.50	Grant County	
22000	43500	10000	44000	00535505	11/17/22	1.50	Grant County	
22000	43500	10000	44000	00543012	12/20/22	1.00	Grant County	
22000	43500	10000	44000	00543013	12/20/22	15.00	Grant County	
22000			Department of Health Services - - Federal program operations Total					69.50
22000			Dept of Children and Families - - Fees for administrative services					
22000	43700	10000	23100	00102962	02/11/22	70.00	Grant County	

2022 State Payment Register

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22000	43700	10000	23100	00110361	05/02/22	85.00	Grant County		
22000	43700	10000	23100	00115404	08/03/22	115.00	Grant County		
22000	43700	10000	23100	00119303	11/03/22	100.00	Grant County		
22000		Dept of Children and Families - - Fees for administrative services Total							370.00
22000		Dept of Children and Families - - GENERAL CLEARING							
22000	43700	10000	99000	00096668	01/05/22	11,860.69	Grant County		
22000	43700	10000	99000	00100492	01/28/22	109,847.15	Grant County		
22000	43700	10000	99000	00102046	02/08/22	6,969.26	Grant County		
22000	43700	10000	99000	00102047	02/07/22	31,302.19	Grant County		
22000	43700	10000	99000	00106450	03/02/22	934.32	Grant County		
22000	43700	10000	99000	00106774	03/07/22	246,710.07	Grant County		
22000	43700	10000	99000	00107317	03/16/22	8,833.00	Grant County		
22000	43700	10000	99000	00108892	04/05/22	189,784.44	Grant County		
22000	43700	10000	99000	00109186	04/08/22	18,702.77	Grant County		
22000	43700	10000	99000	00110254	04/29/22	136,300.02	Grant County		
22000	43700	10000	99000	00110756	05/05/22	59,189.51	Grant County		
22000	43700	10000	99000	00112381	06/06/22	26,346.48	Grant County		
22000	43700	10000	99000	00113562	06/24/22	1,032.61	Grant County		
22000	43700	10000	99000	00113894	06/30/22	3,324.00	Grant County		
22000	43700	10000	99000	00113895	06/30/22	25,666.26	Grant County		
22000	43700	10000	99000	00114158	07/05/22	13,849.88	Grant County		
22000	43700	10000	99000	00114286	07/05/22	2,224.00	Grant County		
22000	43700	10000	99000	00114287	07/05/22	27,458.93	Grant County		
22000	43700	10000	99000	00115284	07/29/22	105,844.71	Grant County		
22000	43700	10000	99000	00115685	08/05/22	33,174.62	Grant County		
22000	43700	10000	99000	00116401	08/26/22	30,956.00	Grant County		
22000	43700	10000	99000	00116894	09/06/22	23,007.76	Grant County		
22000	43700	10000	99000	00117859	10/05/22	21,846.83	Grant County		
22000	43700	10000	99000	00117860	10/05/22	962,293.00	Grant County		
22000	43700	10000	99000	00118733	10/28/22	99,755.61	Grant County		
22000	43700	10000	99000	00119375	11/07/22	6,107.58	Grant County		
22000	43700	10000	99000	00120386	12/01/22	23,902.43	Grant County		
22000	43700	10000	99000	00120421	12/05/22	15,559.50	Grant County		
22000		Dept of Children and Families - - GENERAL CLEARING Total							2,242,783.62
22000		Dept of Workforce Development - - Auxiliary services							
22000	44500	10000	13000	00354788	01/03/22	25.00	Grant County		
22000	44500	10000	13000	00361781	03/02/22	40.00	Grant County		
22000	44500	10000	13000	00365399	04/04/22	20.00	Grant County		
22000	44500	10000	13000	00368757	05/03/22	45.00	Grant County		
22000	44500	10000	13000	00372268	06/02/22	45.00	Grant County		
22000	44500	10000	13000	00375898	07/05/22	60.00	Grant County		
22000	44500	10000	13000	00379184	08/02/22	35.00	Grant County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	44500	10000	13000	00382871	09/02/22	15.00	Grant County		
22000	44500	10000	13000	00386670	10/04/22	45.00	Grant County		
22000	44500	10000	13000	00390761	11/02/22	25.00	Grant County		
22000	44500	10000	13000	00394189	12/02/22	30.00	Grant County		
22000			Dept of Workforce Development - - Auxiliary services Total						385.00
22000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
22000	44500	22700	17700	00361566	03/02/22	10.00	Grant County		
22000	44500	22700	17700	00386868	10/05/22	20.00	Grant County		
22000	44500	22700	17700	00386869	10/05/22	40.00	Grant County		
22000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra						70.00
22000			Department of Justice - - Legal expenses						
22000	45500	10000	10400	00120926	12/09/22	75.63	Grant County		
22000			Department of Justice - - Legal expenses Total						75.63
22000			Department of Justice - - Officer training reimbursements; supplemental funds						
22000	45500	10000	21400	00119849	11/15/22	5,920.00	Grant County		
22000			Department of Justice - - Officer training reimbursements; supplemental funds Total						5,920.00
22000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
22000	45500	10000	22100	00114634	07/11/22	1,730.00	Grant County		
22000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						1,730.00
22000			Department of Justice - - Law enforcement training fund, local assistance						
22000	45500	10000	23100	00116710	08/25/22	3,741.75	Grant County		
22000	45500	10000	23100	00116712	08/25/22	4,243.53	Grant County		
22000			Department of Justice - - Law enforcement training fund, local assistance Total						7,985.28
22000			Department of Justice - - Federal aid, local assistance						
22000	45500	10000	25100	00110009	03/09/22	692.89	Grant County		
22000	45500	10000	25100	00114089	06/28/22	119.61	Grant County		
22000			Department of Justice - - Federal aid, local assistance Total						812.50
22000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						
22000	45500	10000	27100	00109343	02/22/22	25,410.08	Grant County		
22000	45500	10000	27100	00112002	06/07/22	24,167.00	Grant County		
22000	45500	10000	27100	00115941	08/03/22	40,340.82	Grant County		
22000	45500	10000	27100	00118686	10/21/22	29,460.86	Grant County		
22000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth						119,378.76
22000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
22000	45500	10000	53200	00115185	07/14/22	14,567.92	Grant County		
22000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						14,567.92
22000			Department of Justice - - Reimbursement to counties for victim-witness services						
22000	45500	10000	53900	00109588	02/28/22	16,857.21	Grant County		
22000			Department of Justice - - Reimbursement to counties for victim-witness services Total						16,857.21
22000			Department of Military Affairs - - Military property						
22000	46500	10000	13100	00118863	10/27/22	30.00	Grant County		
22000			Department of Military Affairs - - Military property Total						30.00

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000							Department of Military Affairs - - Federal aid	
22000	46500	10000	14100	00104679	01/05/22	30.00	Grant County	
22000							Department of Military Affairs - - Federal aid Total	30.00
22000							Department of Military Affairs - - Regional emergency response teams	
22000	46500	10000	30600	00105521	01/19/22	3,953.23	Grant County	
22000	46500	10000	30600	00110278	04/21/22	3,953.23	Grant County	
22000	46500	10000	30600	00113714	07/05/22	3,953.23	Grant County	
22000	46500	10000	30600	00119151	11/07/22	3,953.23	Grant County	
22000							Department of Military Affairs - - Regional emergency response teams Total	15,812.92
22000							Department of Military Affairs - - Emergency response equipment	
22000	46500	10000	30800	00106950	02/11/22	7,529.93	Grant County	
22000	46500	10000	30800	00112399	06/10/22	1,640.94	Grant County	
22000							Department of Military Affairs - - Emergency response equipment Total	9,170.87
22000							Department of Military Affairs - - Federal aid, local assistance	
22000	46500	10000	34200	00107529	02/24/22	51,634.68	Grant County	
22000	46500	10000	34200	00109517	04/06/22	12,690.25	Grant County	
22000	46500	10000	34200	00110571	04/29/22	36,403.18	Grant County	
22000	46500	10000	34200	00112757	06/17/22	1,219.68	Grant County	
22000	46500	10000	34200	00118971	11/01/22	49,463.76	Grant County	
22000							Department of Military Affairs - - Federal aid, local assistance Total	151,411.55
22000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund	
22000	46500	27200	36400	00109355	03/31/22	21,341.65	Grant County	
22000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total	21,341.65
22000							Department of Veterans Affairs - - County grants	
22000	48500	58200	26700	00106156	02/22/22	12,650.00	Grant County	
22000							Department of Veterans Affairs - - County grants Total	12,650.00
22000							Department of Administration - - Federal aid	
22000	50500	10000	14200	00165467	04/29/22	1,386.73	Grant County	
22000	50500	10000	14200	00165468	04/29/22	2,169.29	Grant County	
22000	50500	10000	14200	00166497	05/13/22	9,822.79	Grant County	
22000	50500	10000	14200	00167630	05/27/22	4,210.55	Grant County	
22000	50500	10000	14200	00167631	05/27/22	1,774.46	Grant County	
22000	50500	10000	14200	00171898	07/22/22	6,470.88	Grant County	
22000	50500	10000	14200	00178953	10/17/22	8,379.47	Grant County	
22000	50500	10000	14200	00178954	10/17/22	4,696.20	Grant County	
22000	50500	10000	14200	00180427	11/07/22	6,058.11	Grant County	
22000	50500	10000	14200	00184388	12/29/22	30,656.00	Grant County	
22000							Department of Administration - - Federal aid Total	75,624.48
22000							Department of Administration - - High-voltage transmission line environmental impact fee distributions	
22000	50500	10000	17500	00165432	04/29/22	2,800,273.07	Grant County	
22000							Department of Administration - - High-voltage transmission line environmental impact fee distributions Total	2,800,273.07
22000							Department of Administration - - Federal aid; local assistance	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	50500	10000	74300	00160447	02/18/22	131,890.66	Grant County	
22000	50500	10000	74300	00163071	03/24/22	65,548.65	Grant County	
22000	50500	10000	74300	00165534	04/29/22	20,574.15	Grant County	
22000	50500	10000	74300	00180329	11/07/22	142,741.34	Grant County	
22000		Department of Administration - - Federal aid; local assistance Total						360,754.80
22000		Department of Administration - - Low-income assistance grants						
22000	50500	23500	37100	00158170	01/18/22	9,738.00	Grant County	
22000	50500	23500	37100	00159033	01/31/22	10,229.00	Grant County	
22000	50500	23500	37100	00161566	03/01/22	9,548.00	Grant County	
22000	50500	23500	37100	00164154	04/05/22	10,736.00	Grant County	
22000	50500	23500	37100	00165804	05/04/22	8,697.00	Grant County	
22000	50500	23500	37100	00168988	06/15/22	8,288.00	Grant County	
22000	50500	23500	37100	00172658	07/29/22	8,058.00	Grant County	
22000	50500	23500	37100	00175908	09/02/22	6,107.00	Grant County	
22000	50500	23500	37100	00176039	09/07/22	4,154.00	Grant County	
22000	50500	23500	37100	00178712	10/12/22	2,431.00	Grant County	
22000	50500	23500	37100	00180192	10/28/22	3,181.00	Grant County	
22000	50500	23500	37100	00183162	12/09/22	7,039.00	Grant County	
22000		Department of Administration - - Low-income assistance grants Total						88,206.00
22000		Department of Administration - - Land information program; local aids						
22000	50500	26900	17300	00158573	02/23/22	1,000.00	Grant County	
22000	50500	26900	17300	00158711	03/01/22	17,352.00	Grant County	
22000	50500	26900	17300	00158808	04/06/22	60,000.00	Grant County	
22000		Department of Administration - - Land information program; local aids Total						78,352.00
22000		Commissioners of Public Lands - - Federal aid -- flood control						
22000	50700	10000	13000	00004332	08/31/22	7,846.86	Grant County	
22000		Commissioners of Public Lands - - Federal aid -- flood control Total						7,846.86
22000		Public Defender Board - - Program operation						
22000	55000	10000	10600	00324090	03/03/22	25.00	Grant County	
22000	55000	10000	10600	00324788	03/10/22	408.11	Grant County	
22000	55000	10000	10600	00328596	04/07/22	242.43	Grant County	
22000	55000	10000	10600	00328600	04/07/22	409.72	Grant County	
22000	55000	10000	10600	00333226	05/12/22	818.25	Grant County	
22000	55000	10000	10600	00339864	06/17/22	474.38	Grant County	
22000	55000	10000	10600	00341850	07/01/22	1.00	Grant County	
22000	55000	10000	10600	00345597	07/28/22	5.40	Grant County	
22000	55000	10000	10600	00347693	08/04/22	534.13	Grant County	
22000	55000	10000	10600	00350003	09/01/22	951.11	Grant County	
22000	55000	10000	10600	00351042	09/08/22	612.47	Grant County	
22000	55000	10000	10600	00359799	11/17/22	534.64	Grant County	
22000	55000	10000	10600	00364553	12/06/22	526.44	Grant County	
22000	55000	10000	10600	00364554	12/06/22	539.36	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000							Public Defender Board - - Program operation Total	6,082.44
22000							Department of Revenue - - General program operations	
22000	56600	10000	10100	00226439	02/25/22	900.00	Grant County	
22000	56600	10000	10100	00245437	08/25/22	380.00	Grant County	
22000							Department of Revenue - - General program operations Total	1,280.00
22000							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
22000	56600	10000	99500	00223417	01/07/22	2,302.34	Grant County	
22000	56600	10000	99500	00223418	01/07/22	17,361.37	Grant County	
22000	56600	10000	99500	00224985	01/31/22	751.50	Grant County	
22000	56600	10000	99500	00225535	02/07/22	88.66	Grant County	
22000	56600	10000	99500	00225536	02/07/22	1,236.44	Grant County	
22000	56600	10000	99500	00225537	02/07/22	17,962.38	Grant County	
22000	56600	10000	99500	00226009	02/07/22	173.40	Grant County	
22000	56600	10000	99500	00226010	02/07/22	2,042.00	Grant County	
22000	56600	10000	99500	00226011	02/07/22	4,984.31	Grant County	
22000	56600	10000	99500	00226829	02/14/22	116.98	Grant County	
22000	56600	10000	99500	00226830	02/14/22	708.75	Grant County	
22000	56600	10000	99500	00226831	02/14/22	5,251.23	Grant County	
22000	56600	10000	99500	00227664	02/22/22	1,859.41	Grant County	
22000	56600	10000	99500	00227665	02/22/22	6,790.02	Grant County	
22000	56600	10000	99500	00228470	02/28/22	179.20	Grant County	
22000	56600	10000	99500	00228471	02/28/22	550.00	Grant County	
22000	56600	10000	99500	00228472	02/28/22	8,201.49	Grant County	
22000	56600	10000	99500	00229244	03/07/22	6,734.68	Grant County	
22000	56600	10000	99500	00229245	03/07/22	3,423.18	Grant County	
22000	56600	10000	99500	00229246	03/07/22	40,706.91	Grant County	
22000	56600	10000	99500	00229755	03/07/22	279.46	Grant County	
22000	56600	10000	99500	00229756	03/07/22	3,354.85	Grant County	
22000	56600	10000	99500	00229757	03/07/22	6,138.00	Grant County	
22000	56600	10000	99500	00230566	03/14/22	160.00	Grant County	
22000	56600	10000	99500	00230567	03/14/22	2,897.30	Grant County	
22000	56600	10000	99500	00231239	03/21/22	452.18	Grant County	
22000	56600	10000	99500	00231240	03/21/22	2,854.30	Grant County	
22000	56600	10000	99500	00231898	03/28/22	100.00	Grant County	
22000	56600	10000	99500	00231899	03/28/22	1,624.38	Grant County	
22000	56600	10000	99500	00232670	04/04/22	2,338.38	Grant County	
22000	56600	10000	99500	00232671	04/04/22	2,498.53	Grant County	
22000	56600	10000	99500	00233188	04/07/22	1,461.50	Grant County	
22000	56600	10000	99500	00233189	04/07/22	2,236.33	Grant County	
22000	56600	10000	99500	00233190	04/07/22	27,779.95	Grant County	
22000	56600	10000	99500	00233796	04/11/22	354.80	Grant County	
22000	56600	10000	99500	00233797	04/11/22	1,645.00	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22000	56600	10000	99500	00233798	04/11/22	1,092.22	Grant County	
22000	56600	10000	99500	00233799	04/11/22	2,830.16	Grant County	
22000	56600	10000	99500	00234476	04/19/22	25.00	Grant County	
22000	56600	10000	99500	00234477	04/19/22	486.10	Grant County	
22000	56600	10000	99500	00234478	04/19/22	4,533.12	Grant County	
22000	56600	10000	99500	00235215	04/25/22	1,562.75	Grant County	
22000	56600	10000	99500	00235216	04/25/22	4,213.92	Grant County	
22000	56600	10000	99500	00235969	05/02/22	200.50	Grant County	
22000	56600	10000	99500	00235970	05/02/22	474.00	Grant County	
22000	56600	10000	99500	00235971	05/02/22	4,142.98	Grant County	
22000	56600	10000	99500	00236581	05/06/22	1,572.75	Grant County	
22000	56600	10000	99500	00236582	05/06/22	2,556.66	Grant County	
22000	56600	10000	99500	00236583	05/06/22	24,409.02	Grant County	
22000	56600	10000	99500	00237059	05/09/22	150.90	Grant County	
22000	56600	10000	99500	00237060	05/09/22	178.92	Grant County	
22000	56600	10000	99500	00237061	05/09/22	206.00	Grant County	
22000	56600	10000	99500	00238027	05/23/22	51.04	Grant County	
22000	56600	10000	99500	00238028	05/23/22	277.50	Grant County	
22000	56600	10000	99500	00238535	05/31/22	146.47	Grant County	
22000	56600	10000	99500	00238536	05/31/22	274.71	Grant County	
22000	56600	10000	99500	00238975	06/06/22	455.41	Grant County	
22000	56600	10000	99500	00239272	06/07/22	229.57	Grant County	
22000	56600	10000	99500	00239273	06/07/22	598.15	Grant County	
22000	56600	10000	99500	00239274	06/07/22	22,395.88	Grant County	
22000	56600	10000	99500	00239928	06/13/22	544.28	Grant County	
22000	56600	10000	99500	00242202	06/21/22	83.00	Grant County	
22000	56600	10000	99500	00242203	06/21/22	2,013.80	Grant County	
22000	56600	10000	99500	00242640	06/27/22	629.80	Grant County	
22000	56600	10000	99500	00243051	07/05/22	294.54	Grant County	
22000	56600	10000	99500	00243516	07/08/22	1,271.15	Grant County	
22000	56600	10000	99500	00243517	07/08/22	1,769.59	Grant County	
22000	56600	10000	99500	00243518	07/08/22	17,653.06	Grant County	
22000	56600	10000	99500	00243948	07/11/22	660.00	Grant County	
22000	56600	10000	99500	00244870	07/25/22	458.50	Grant County	
22000	56600	10000	99500	00245613	08/08/22	887.84	Grant County	
22000	56600	10000	99500	00245614	08/08/22	778.40	Grant County	
22000	56600	10000	99500	00245615	08/08/22	13,949.48	Grant County	
22000	56600	10000	99500	00245959	08/08/22	240.50	Grant County	
22000	56600	10000	99500	00246480	08/16/22	263.65	Grant County	
22000	56600	10000	99500	00247277	08/29/22	675.67	Grant County	
22000	56600	10000	99500	00248116	09/08/22	830.64	Grant County	
22000	56600	10000	99500	00248117	09/08/22	1,875.65	Grant County	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	56600	10000	99500	00248118	09/08/22	16,700.65	Grant County		
22000	56600	10000	99500	00250669	10/07/22	2,543.80	Grant County		
22000	56600	10000	99500	00250670	10/07/22	1,095.88	Grant County		
22000	56600	10000	99500	00250671	10/07/22	16,994.93	Grant County		
22000	56600	10000	99500	00251117	10/11/22	18.00	Grant County		
22000	56600	10000	99500	00251552	10/17/22	1,518.70	Grant County		
22000	56600	10000	99500	00252614	10/31/22	1,962.50	Grant County		
22000	56600	10000	99500	00253196	11/07/22	1,012.02	Grant County		
22000	56600	10000	99500	00253197	11/07/22	1,199.86	Grant County		
22000	56600	10000	99500	00253198	11/07/22	11,042.14	Grant County		
22000	56600	10000	99500	00255469	12/07/22	238.80	Grant County		
22000	56600	10000	99500	00255470	12/07/22	3,574.03	Grant County		
22000	56600	10000	99500	00255471	12/07/22	12,053.95	Grant County		
22000	56600	10000	99500	00255842	12/07/22	255.00	Grant County		
22000	56600	10000	99500	00255843	12/07/22	79.00	Grant County		
22000				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					365,831.75
22000				Circuit Courts - - Circuit court costs					
22000	62500	10000	10500	00002382	01/06/22	85,274.00	Grant County		
22000	62500	10000	10500	00002555	08/02/22	147,625.00	Grant County		
22000				Circuit Courts - - Circuit court costs Total					232,899.00
22000				Shared Revenue and Tax Relief - - County and municipal aid account					
22000	83500	10000	10500	00097679	07/25/22	290,859.15	Grant County		
22000	83500	10000	10500	00104586	11/21/22	1,648,201.85	Grant County		
22000				Shared Revenue and Tax Relief - - County and municipal aid account Total					1,939,061.00
22000				Shared Revenue and Tax Relief - - Exempt Computer Aid					
22000	83500	10000	10900	00099500	07/25/22	24,510.41	Grant County		
22000				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					24,510.41
22000				Shared Revenue and Tax Relief - - Public utility distribution account					
22000	83500	10000	11000	00097679	07/25/22	47,207.22	Grant County		
22000	83500	10000	11000	00104586	11/21/22	285,655.42	Grant County		
22000				Shared Revenue and Tax Relief - - Public utility distribution account Total					332,862.64
22000				Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
22000	83500	10000	11100	00092263	05/02/22	60,580.24	Grant County		
22000				Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					60,580.24
22000				Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
22000	83500	10000	30200	00096939	07/25/22	1,493,090.68	Grant County		
22000	83500	10000	30200	00100476	07/25/22	6,135,590.20	Grant County		
22000				Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					7,628,680.88
22000				Shared Revenue and Tax Relief - - County taxes					
22000	83500	10000	43100	00089937	01/31/22	299,158.92	Grant County		
22000	83500	10000	43100	00090389	02/28/22	433,775.71	Grant County		
22000	83500	10000	43100	00091103	04/01/22	336,077.73	Grant County		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22000	83500	10000	43100	00092194	04/29/22	416,278.22	Grant County		
22000	83500	10000	43100	00095061	05/31/22	343,917.91	Grant County		
22000	83500	10000	43100	00096428	06/30/22	507,672.44	Grant County		
22000	83500	10000	43100	00102357	07/29/22	390,239.12	Grant County		
22000	83500	10000	43100	00102853	08/31/22	421,231.76	Grant County		
22000	83500	10000	43100	00103330	09/30/22	475,170.48	Grant County		
22000	83500	10000	43100	00103895	10/31/22	436,634.29	Grant County		
22000	83500	10000	43100	00105905	11/30/22	505,415.05	Grant County		
22000	83500	10000	43100	00105996	12/30/22	412,789.80	Grant County		
22000			Shared Revenue and Tax Relief - - County taxes Total						4,978,361.43
22000			Shared Revenue and Tax Relief - - Lottery and gaming credit						
22000	83500	52100	36300	00090960	03/28/22	3,167,885.90	Grant County		
22000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						3,167,885.90
22000 Total								30,680,537.94	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22002							Dept of Safety & Prof Services -- Fire dues distribution	
22002	16500	10000	22500	00045045	07/18/22	2,464.30	Town of Beetown	
22002							Dept of Safety & Prof Services -- Fire dues distribution Total	2,464.30
22002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22002	37000	21200	57100	00589331	06/16/22	75.80	Town of Beetown	
22002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	75.80
22002							Dept of Natural Resources -- Financial assistance for responsible units	
22002	37000	27400	67000	00584649	05/31/22	519.13	Town of Beetown	
22002							Dept of Natural Resources -- Financial assistance for responsible units Total	519.13
22002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22002	39500	21100	19100	00789760	01/03/22	39,357.08	Town of Beetown	
22002	39500	21100	19100	00820127	04/04/22	39,357.08	Town of Beetown	
22002	39500	21100	19100	00854395	07/05/22	39,357.08	Town of Beetown	
22002	39500	21100	19100	00888982	10/03/22	39,357.08	Town of Beetown	
22002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	157,428.32
22002							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22002	50500	10000	17400	00165412	04/29/22	67,689.79	Town of Beetown	
22002							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	67,689.79
22002							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22002	50500	10000	17500	00165412	04/29/22	483,498.47	Town of Beetown	
22002							Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc	483,498.47
22002							Department of Revenue -- Gifts and grants	
22002	56600	10000	12100	00240681	06/21/22	39,983.39	Town of Beetown	
22002							Department of Revenue -- Gifts and grants Total	39,983.39
22002							Shared Revenue and Tax Relief -- County and municipal aid account	
22002	83500	10000	10500	00097628	07/25/22	9,930.53	Town of Beetown	
22002	83500	10000	10500	00104534	11/21/22	56,272.98	Town of Beetown	
22002							Shared Revenue and Tax Relief -- County and municipal aid account Total	66,203.51
22002							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22002	83500	10000	10900	00101129	07/25/22	5.19	Town of Beetown	
22002							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
22002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22002	83500	10000	11100	00092860	05/02/22	342.92	Town of Beetown	
22002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	342.92
22002							Shared Revenue and Tax Relief -- Payments for municipal services	
22002	83500	10000	50100	00090100	02/01/22	335.06	Town of Beetown	
22002							Shared Revenue and Tax Relief -- Payments for municipal services Total	335.06
22002 Total								818,545.88

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22004							Dept of Safety & Prof Services -- Fire dues distribution	
22004	16500	10000	22500	00045046	07/18/22	1,309.82	Bloomington, Town of	
22004							Dept of Safety & Prof Services -- Fire dues distribution Total	1,309.82
22004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22004	37000	21200	57100	00589332	06/16/22	266.57	Bloomington, Town of	
22004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	266.57
22004							Dept of Natural Resources -- Financial assistance for responsible units	
22004	37000	27400	67000	00584412	05/31/22	1,300.59	Bloomington, Town of	
22004							Dept of Natural Resources -- Financial assistance for responsible units Total	1,300.59
22004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22004	39500	21100	19100	00789761	01/03/22	30,194.76	Bloomington, Town of	
22004	39500	21100	19100	00820128	04/04/22	30,194.76	Bloomington, Town of	
22004	39500	21100	19100	00854396	07/05/22	30,194.76	Bloomington, Town of	
22004	39500	21100	19100	00888983	10/03/22	30,194.77	Bloomington, Town of	
22004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	120,779.05
22004							Department of Revenue -- Gifts and grants	
22004	56600	10000	12100	00240682	06/21/22	19,102.01	Bloomington, Town of	
22004							Department of Revenue -- Gifts and grants Total	19,102.01
22004							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22004	83500	10000	10100	00097629	07/25/22	5,070.01	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	5,070.01
22004							Shared Revenue and Tax Relief -- County and municipal aid account	
22004	83500	10000	10500	00097629	07/25/22	3,160.85	Bloomington, Town of	
22004	83500	10000	10500	00104535	11/21/22	17,911.47	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- County and municipal aid account Total	21,072.32
22004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22004	83500	10000	10900	00101130	07/25/22	3.11	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	3.11
22004							Shared Revenue and Tax Relief -- Public utility distribution account	
22004	83500	10000	11000	00097629	07/25/22	1,821.18	Bloomington, Town of	
22004	83500	10000	11000	00104535	11/21/22	10,490.10	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- Public utility distribution account Total	12,311.28
22004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22004	83500	10000	11100	00092861	05/02/22	126.11	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	126.11
22004							Shared Revenue and Tax Relief -- Payments for municipal services	
22004	83500	10000	50100	00090101	02/01/22	56.21	Bloomington, Town of	
22004							Shared Revenue and Tax Relief -- Payments for municipal services Total	56.21
22004 Total								181,397.08

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22006							Dept of Safety & Prof Services -- Fire dues distribution	
22006	16500	10000	22500	00045047	07/18/22	1,418.62	Town Of Boscobel	
22006							Dept of Safety & Prof Services -- Fire dues distribution Total	1,418.62
22006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22006	37000	10000	50300	00528531	01/12/22	2,601.77	Town Of Boscobel	
22006	37000	10000	50300	00528532	01/12/22	304.59	Town Of Boscobel	
22006	37000	10000	50300	00528533	01/12/22	6,012.67	Town Of Boscobel	
22006	37000	10000	50300	00576428	04/26/22	364.11	Town Of Boscobel	
22006	37000	10000	50300	00576429	04/26/22	3,251.19	Town Of Boscobel	
22006	37000	10000	50300	00576430	04/26/22	348.78	Town Of Boscobel	
22006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	12,883.11
22006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22006	37000	21200	57100	00589333	06/16/22	95.87	Town Of Boscobel	
22006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	95.87
22006							Dept of Natural Resources -- Financial assistance for responsible units	
22006	37000	27400	67000	00584813	05/31/22	1,235.60	Town Of Boscobel	
22006							Dept of Natural Resources -- Financial assistance for responsible units Total	1,235.60
22006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22006	39500	21100	19100	00789762	01/03/22	4,155.55	Town Of Boscobel	
22006	39500	21100	19100	00820129	04/04/22	4,155.55	Town Of Boscobel	
22006	39500	21100	19100	00854397	07/05/22	4,155.55	Town Of Boscobel	
22006	39500	21100	19100	00888984	10/03/22	4,155.55	Town Of Boscobel	
22006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	16,622.20
22006							Department of Revenue -- Gifts and grants	
22006	56600	10000	12100	00240683	06/21/22	20,672.04	Town Of Boscobel	
22006							Department of Revenue -- Gifts and grants Total	20,672.04
22006							Shared Revenue and Tax Relief -- County and municipal aid account	
22006	83500	10000	10500	00097630	07/25/22	6,512.47	Town Of Boscobel	
22006	83500	10000	10500	00104536	11/21/22	36,904.00	Town Of Boscobel	
22006							Shared Revenue and Tax Relief -- County and municipal aid account Total	43,416.47
22006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22006	83500	10000	10900	00101131	07/25/22	5.19	Town Of Boscobel	
22006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
22006							Shared Revenue and Tax Relief -- Public utility distribution account	
22006	83500	10000	11000	00097630	07/25/22	1,040.20	Town Of Boscobel	
22006	83500	10000	11000	00104536	11/21/22	5,720.98	Town Of Boscobel	
22006							Shared Revenue and Tax Relief -- Public utility distribution account Total	6,761.18
22006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22006	83500	10000	11100	00092862	05/02/22	757.59	Town Of Boscobel	
22006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	757.59
22006							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22006	83500	52100	36300	00090592	03/28/22	392.74	Town Of Boscobel	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22008							Dept of Safety & Prof Services -- Fire dues distribution	
22008	16500	10000	22500	00045048	07/18/22	1,267.18	Town Of Cassville	
22008							Dept of Safety & Prof Services -- Fire dues distribution Total	1,267.18
22008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22008	37000	10000	50300	00528567	01/12/22	2,720.81	Town Of Cassville	
22008	37000	10000	50300	00577057	04/26/22	535.50	Town Of Cassville	
22008	37000	10000	50300	00577058	04/26/22	2,135.00	Town Of Cassville	
22008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	5,391.31
22008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22008	37000	21200	57100	00589334	06/16/22	56.51	Town Of Cassville	
22008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	56.51
22008							Dept of Natural Resources -- Financial assistance for responsible units	
22008	37000	27400	67000	00584500	05/31/22	813.17	Town Of Cassville	
22008							Dept of Natural Resources -- Financial assistance for responsible units Total	813.17
22008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22008	39500	21100	19100	00789763	01/03/22	17,761.62	Town Of Cassville	
22008	39500	21100	19100	00820130	04/04/22	17,761.62	Town Of Cassville	
22008	39500	21100	19100	00854398	07/05/22	17,761.62	Town Of Cassville	
22008	39500	21100	19100	00888985	10/03/22	17,761.64	Town Of Cassville	
22008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	71,046.50
22008							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22008	50500	10000	17400	00165413	04/29/22	71,806.75	Town Of Cassville	
22008							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	71,806.75
22008							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22008	50500	10000	17500	00165413	04/29/22	512,905.34	Town Of Cassville	
22008							Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc	512,905.34
22008							Department of Revenue -- Gifts and grants	
22008	56600	10000	12100	00240684	06/21/22	22,556.07	Town Of Cassville	
22008							Department of Revenue -- Gifts and grants Total	22,556.07
22008							Shared Revenue and Tax Relief -- County and municipal aid account	
22008	83500	10000	10500	00097631	07/25/22	8,908.04	Town Of Cassville	
22008	83500	10000	10500	00104537	11/21/22	50,478.91	Town Of Cassville	
22008							Shared Revenue and Tax Relief -- County and municipal aid account Total	59,386.95
22008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22008	83500	10000	10900	00101132	07/25/22	2.08	Town Of Cassville	
22008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
22008							Shared Revenue and Tax Relief -- Public utility distribution account	
22008	83500	10000	11000	00097631	07/25/22	1,041.94	Town Of Cassville	
22008	83500	10000	11000	00104537	11/21/22	5,929.90	Town Of Cassville	
22008							Shared Revenue and Tax Relief -- Public utility distribution account Total	6,971.84
22008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22008	83500	10000	11100	00092863	05/02/22	122.49	Town Of Cassville	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					122.49
22008			Shared Revenue and Tax Relief - - Payments for municipal services					
22008	83500	10000	50100	00090102	02/01/22	971.60	Town Of Cassville	
22008			Shared Revenue and Tax Relief - - Payments for municipal services Total					971.60
22008 Total								753,297.79

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22010							Dept of Safety & Prof Services -- Fire dues distribution	
22010	16500	10000	22500	00045049	07/15/22	954.04	Town Of Castle Rock	
22010							Dept of Safety & Prof Services -- Fire dues distribution Total	954.04
22010							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22010	37000	10000	50300	00528535	01/11/22	9,885.82	Town Of Castle Rock	
22010	37000	10000	50300	00528536	01/11/22	15,462.97	Town Of Castle Rock	
22010	37000	10000	50300	00576482	04/26/22	8.75	Town Of Castle Rock	
22010							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	25,357.54
22010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22010	37000	21200	57100	00589335	06/16/22	283.95	Town Of Castle Rock	
22010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	283.95
22010							Dept of Natural Resources -- Financial assistance for responsible units	
22010	37000	27400	67000	00584787	05/31/22	375.67	Town Of Castle Rock	
22010							Dept of Natural Resources -- Financial assistance for responsible units Total	375.67
22010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22010	39500	21100	19100	00789764	01/03/22	20,402.41	Town Of Castle Rock	
22010	39500	21100	19100	00820131	04/04/22	20,402.41	Town Of Castle Rock	
22010	39500	21100	19100	00854399	07/05/22	20,402.41	Town Of Castle Rock	
22010	39500	21100	19100	00888986	10/03/22	20,402.41	Town Of Castle Rock	
22010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	81,609.64
22010							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
22010	46500	10000	30500	00116068	08/25/22	7,855.35	Town Of Castle Rock	
22010							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	7,855.35
22010							Department of Revenue -- Gifts and grants	
22010	56600	10000	12100	00240685	06/21/22	13,292.91	Town Of Castle Rock	
22010							Department of Revenue -- Gifts and grants Total	13,292.91
22010							Shared Revenue and Tax Relief -- County and municipal aid account	
22010	83500	10000	10500	00097632	07/25/22	3,952.64	Town Of Castle Rock	
22010	83500	10000	10500	00104538	11/21/22	22,398.28	Town Of Castle Rock	
22010							Shared Revenue and Tax Relief -- County and municipal aid account Total	26,350.92
22010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22010	83500	10000	10900	00101133	07/25/22	5.19	Town Of Castle Rock	
22010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
22010							Shared Revenue and Tax Relief -- Public utility distribution account	
22010	83500	10000	11000	00097632	07/25/22	49.55	Town Of Castle Rock	
22010	83500	10000	11000	00104538	11/21/22	285.69	Town Of Castle Rock	
22010							Shared Revenue and Tax Relief -- Public utility distribution account Total	335.24
22010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22010	83500	10000	11100	00092864	05/02/22	31.39	Town Of Castle Rock	
22010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	31.39
22010 Total								156,451.84

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22012			Dept of Safety & Prof Services -- Fire dues distribution						
22012	16500	10000	22500	00045247	07/18/22	1,559.18	Town Of Clifton		
22012			Dept of Safety & Prof Services -- Fire dues distribution Total						1,559.18
22012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22012	37000	21200	57100	00589336	06/16/22	124.27	Town Of Clifton		
22012			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						124.27
22012			Dept of Natural Resources -- Financial assistance for responsible units						
22012	37000	27400	67000	00584429	05/31/22	1,133.36	Town Of Clifton		
22012			Dept of Natural Resources -- Financial assistance for responsible units Total						1,133.36
22012			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22012	39500	21100	19100	00789765	01/03/22	30,972.25	Town Of Clifton		
22012	39500	21100	19100	00820132	04/04/22	30,972.25	Town Of Clifton		
22012	39500	21100	19100	00854400	07/05/22	30,972.25	Town Of Clifton		
22012	39500	21100	19100	00888987	10/03/22	30,972.26	Town Of Clifton		
22012			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						123,889.01
22012			Department of Administration -- High-voltage transmission line annual impact fee distributions						
22012	50500	10000	17400	00165414	04/29/22	61,779.97	Town Of Clifton		
22012			Department of Administration -- High-voltage transmission line annual impact fee distributions Total						61,779.97
22012			Department of Administration -- High-voltage transmission line environmental impact fee distributions						
22012	50500	10000	17500	00165414	04/29/22	441,285.52	Town Of Clifton		
22012			Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc						441,285.52
22012			Department of Revenue -- Gifts and grants						
22012	56600	10000	12100	00240686	06/21/22	20,515.04	Town Of Clifton		
22012			Department of Revenue -- Gifts and grants Total						20,515.04
22012			Shared Revenue and Tax Relief -- Expenditure restraint program account						
22012	83500	10000	10100	00097633	07/25/22	967.16	Town Of Clifton		
22012			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						967.16
22012			Shared Revenue and Tax Relief -- County and municipal aid account						
22012	83500	10000	10500	00097633	07/25/22	2,602.17	Town Of Clifton		
22012	83500	10000	10500	00104539	11/21/22	14,745.66	Town Of Clifton		
22012			Shared Revenue and Tax Relief -- County and municipal aid account Total						17,347.83
22012			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22012	83500	10000	10900	00101134	07/25/22	122.63	Town Of Clifton		
22012			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						122.63
22012			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22012	83500	10000	11100	00092865	05/02/22	211.46	Town Of Clifton		
22012			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						211.46
22012 Total								668,935.43	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22014							Dept of Safety & Prof Services -- Fire dues distribution	
22014	16500	10000	22500	00045248	07/18/22	1,822.10	Town Of Ellenboro	
22014							Dept of Safety & Prof Services -- Fire dues distribution Total	1,822.10
22014							Dept of Natural Resources -- SEG Earned	
22014	37000	21200	100SE	00528952	01/12/22	724.85	Town Of Ellenboro	
22014	37000	21200	100SE	00614419	10/12/22	10,073.62	Town Of Ellenboro	
22014							Dept of Natural Resources -- SEG Earned Total	10,798.47
22014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22014	37000	21200	57100	00589337	06/16/22	51.58	Town Of Ellenboro	
22014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	51.58
22014							Dept of Natural Resources -- Financial assistance for responsible units	
22014	37000	27400	67000	00584437	05/31/22	842.49	Town Of Ellenboro	
22014							Dept of Natural Resources -- Financial assistance for responsible units Total	842.49
22014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22014	39500	21100	19100	00789766	01/03/22	31,139.81	Town Of Ellenboro	
22014	39500	21100	19100	00820133	04/04/22	31,139.81	Town Of Ellenboro	
22014	39500	21100	19100	00854401	07/05/22	31,139.81	Town Of Ellenboro	
22014	39500	21100	19100	00888988	10/03/22	31,139.83	Town Of Ellenboro	
22014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	124,559.26
22014							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22014	50500	10000	17400	00165415	04/29/22	19,700.68	Town Of Ellenboro	
22014							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	19,700.68
22014							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22014	50500	10000	17500	00165415	04/29/22	140,719.20	Town Of Ellenboro	
22014							Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc	140,719.20
22014							Elections Commission -- General program operations; general purpose revenue.	
22014	51000	10000	10100	00006873	12/16/22	73.13	Town Of Ellenboro	
22014							Elections Commission -- General program operations; general purpose revenue. Total	73.13
22014							Elections Commission -- Federal aid; election administration fund	
22014	51000	22000	18200	00006873	12/16/22	73.12	Town Of Ellenboro	
22014							Elections Commission -- Federal aid; election administration fund Total	73.12
22014							Department of Revenue -- Gifts and grants	
22014	56600	10000	12100	00240687	06/21/22	27,946.50	Town Of Ellenboro	
22014							Department of Revenue -- Gifts and grants Total	27,946.50
22014							Shared Revenue and Tax Relief -- County and municipal aid account	
22014	83500	10000	10500	00097634	07/25/22	6,853.36	Town Of Ellenboro	
22014	83500	10000	10500	00104540	11/21/22	38,838.06	Town Of Ellenboro	
22014							Shared Revenue and Tax Relief -- County and municipal aid account Total	45,691.42
22014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22014	83500	10000	10900	00101135	07/25/22	8.32	Town Of Ellenboro	
22014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	8.32
22014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22016							Dept of Safety & Prof Services -- Fire dues distribution	
22016	16500	10000	22500	00045249	07/18/22	1,684.20	Town Of Fennimore	
22016							Dept of Safety & Prof Services -- Fire dues distribution Total	1,684.20
22016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22016	37000	21200	57100	00589338	06/16/22	25.64	Town Of Fennimore	
22016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	25.64
22016							Dept of Natural Resources -- Financial assistance for responsible units	
22016	37000	27400	67000	00584970	05/31/22	1,581.15	Town Of Fennimore	
22016							Dept of Natural Resources -- Financial assistance for responsible units Total	1,581.15
22016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22016	39500	21100	19100	00789767	01/03/22	24,444.01	Town Of Fennimore	
22016	39500	21100	19100	00820134	04/04/22	24,444.01	Town Of Fennimore	
22016	39500	21100	19100	00854402	07/05/22	24,444.01	Town Of Fennimore	
22016	39500	21100	19100	00888989	10/03/22	24,444.04	Town Of Fennimore	
22016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	97,776.07
22016							Elections Commission -- General program operations; general purpose revenue.	
22016	51000	10000	10100	00007047	12/22/22	60.88	Town Of Fennimore	
22016							Elections Commission -- General program operations; general purpose revenue. Total	60.88
22016							Elections Commission -- Federal aid; election administration fund	
22016	51000	22000	18200	00007047	12/22/22	60.87	Town Of Fennimore	
22016							Elections Commission -- Federal aid; election administration fund Total	60.87
22016							Department of Revenue -- Gifts and grants	
22016	56600	10000	12100	00240688	06/21/22	31,452.90	Town Of Fennimore	
22016							Department of Revenue -- Gifts and grants Total	31,452.90
22016							Shared Revenue and Tax Relief -- County and municipal aid account	
22016	83500	10000	10500	00097635	07/25/22	4,094.47	Town Of Fennimore	
22016	83500	10000	10500	00104541	11/21/22	23,201.99	Town Of Fennimore	
22016							Shared Revenue and Tax Relief -- County and municipal aid account Total	27,296.46
22016							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22016	83500	10000	10900	00101136	07/25/22	108.08	Town Of Fennimore	
22016							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	108.08
22016							Shared Revenue and Tax Relief -- Public utility distribution account	
22016	83500	10000	11000	00097635	07/25/22	203.28	Town Of Fennimore	
22016	83500	10000	11000	00104541	11/21/22	1,197.68	Town Of Fennimore	
22016							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,400.96
22016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22016	83500	10000	11100	00092867	05/02/22	339.72	Town Of Fennimore	
22016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	339.72
22016 Total								161,786.93

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22018			Dept of Safety & Prof Services -- Fire dues distribution						
22018	16500	10000	22500	00045438	07/18/22	1,448.29	Town of Glen Haven		
22018			Dept of Safety & Prof Services -- Fire dues distribution Total						1,448.29
22018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22018	37000	21200	57100	00589339	06/16/22	102.99	Town of Glen Haven		
22018			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						102.99
22018			Dept of Natural Resources -- Financial assistance for responsible units						
22018	37000	27400	67000	00584489	05/31/22	1,845.87	Town of Glen Haven		
22018			Dept of Natural Resources -- Financial assistance for responsible units Total						1,845.87
22018			Dept of Natural Resources -- LAND ACQUISITION						
22018	37000	36300	TA100	00600758	08/12/22	17,163.35	Town of Glen Haven		
22018			Dept of Natural Resources -- LAND ACQUISITION Total						17,163.35
22018			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22018	39500	21100	19100	00789768	01/03/22	33,961.56	Town of Glen Haven		
22018	39500	21100	19100	00820135	04/04/22	33,961.56	Town of Glen Haven		
22018	39500	21100	19100	00854403	07/05/22	33,961.56	Town of Glen Haven		
22018	39500	21100	19100	00888990	10/03/22	33,961.59	Town of Glen Haven		
22018			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						135,846.27
22018			Department of Health Services -- Federal project aids						
22018	43500	10000	84300	00534388	11/14/22	19,500.00	Town of Glen Haven		
22018			Department of Health Services -- Federal project aids Total						19,500.00
22018			Department of Revenue -- Gifts and grants						
22018	56600	10000	12100	00240689	06/21/22	21,300.05	Town of Glen Haven		
22018			Department of Revenue -- Gifts and grants Total						21,300.05
22018			Shared Revenue and Tax Relief -- County and municipal aid account						
22018	83500	10000	10500	00097636	07/25/22	4,449.96	Town of Glen Haven		
22018	83500	10000	10500	00104542	11/21/22	25,216.46	Town of Glen Haven		
22018			Shared Revenue and Tax Relief -- County and municipal aid account Total						29,666.42
22018			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22018	83500	10000	10900	00101137	07/25/22	17.67	Town of Glen Haven		
22018			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						17.67
22018			Shared Revenue and Tax Relief -- Public utility distribution account						
22018	83500	10000	11000	00097636	07/25/22	57.63	Town of Glen Haven		
22018	83500	10000	11000	00104542	11/21/22	333.69	Town of Glen Haven		
22018			Shared Revenue and Tax Relief -- Public utility distribution account Total						391.32
22018			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22018	83500	10000	11100	00092868	05/02/22	343.76	Town of Glen Haven		
22018			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						343.76
22018 Total								227,625.99	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22020			Dept of Safety & Prof Services -- Fire dues distribution						
22020	16500	10000	22500	00045439	07/18/22	2,100.83	Town Of Harrison		
22020			Dept of Safety & Prof Services -- Fire dues distribution Total						2,100.83
22020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22020	37000	21200	57100	00589340	06/16/22	102.34	Town Of Harrison		
22020			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						102.34
22020			Dept of Natural Resources -- Financial assistance for responsible units						
22020	37000	27400	67000	00584439	05/31/22	1,602.55	Town Of Harrison		
22020			Dept of Natural Resources -- Financial assistance for responsible units Total						1,602.55
22020			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22020	39500	21100	19100	00789769	01/03/22	31,387.80	Town Of Harrison		
22020	39500	21100	19100	00820136	04/04/22	31,387.80	Town Of Harrison		
22020	39500	21100	19100	00854404	07/05/22	31,387.80	Town Of Harrison		
22020	39500	21100	19100	00888991	10/03/22	31,387.83	Town Of Harrison		
22020			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						125,551.23
22020			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						
22020	46500	10000	30500	00109509	04/06/22	5,350.75	Town Of Harrison		
22020	46500	10000	30500	00116477	09/02/22	609.80	Town Of Harrison		
22020			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total						5,960.55
22020			Department of Military Affairs -- Federal aid, local assistance						
22020	46500	10000	34200	00116477	09/02/22	3,658.82	Town Of Harrison		
22020			Department of Military Affairs -- Federal aid, local assistance Total						3,658.82
22020			Department of Revenue -- Gifts and grants						
22020	56600	10000	12100	00240690	06/21/22	26,114.80	Town Of Harrison		
22020			Department of Revenue -- Gifts and grants Total						26,114.80
22020			Shared Revenue and Tax Relief -- Expenditure restraint program account						
22020	83500	10000	10100	00097637	07/25/22	8,191.59	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						8,191.59
22020			Shared Revenue and Tax Relief -- County and municipal aid account						
22020	83500	10000	10500	00097637	07/25/22	5,469.74	Town Of Harrison		
22020	83500	10000	10500	00104543	11/21/22	31,003.16	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- County and municipal aid account Total						36,472.90
22020			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22020	83500	10000	10900	00101138	07/25/22	6.24	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						6.24
22020			Shared Revenue and Tax Relief -- Public utility distribution account						
22020	83500	10000	11000	00097637	07/25/22	89.44	Town Of Harrison		
22020	83500	10000	11000	00104543	11/21/22	519.36	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- Public utility distribution account Total						608.80
22020			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22020	83500	10000	11100	00092869	05/02/22	485.53	Town Of Harrison		
22020			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						485.53

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
2020 Total								210,856.18

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22022							Dept of Safety & Prof Services -- Fire dues distribution	
22022	16500	10000	22500	00045440	07/18/22	3,618.69	Town Of Hazel Green	
22022							Dept of Safety & Prof Services -- Fire dues distribution Total	3,618.69
22022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22022	37000	21200	57100	00589341	06/16/22	12.20	Town Of Hazel Green	
22022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	12.20
22022							Dept of Natural Resources -- Financial assistance for responsible units	
22022	37000	27400	67000	00584440	05/31/22	2,131.98	Town Of Hazel Green	
22022							Dept of Natural Resources -- Financial assistance for responsible units Total	2,131.98
22022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22022	39500	21100	19100	00796145	01/12/22	31,019.17	Town Of Hazel Green	
22022	39500	21100	19100	00820137	04/04/22	31,019.17	Town Of Hazel Green	
22022	39500	21100	19100	00854405	07/05/22	31,019.17	Town Of Hazel Green	
22022	39500	21100	19100	00888992	10/03/22	31,019.17	Town Of Hazel Green	
22022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	124,076.68
22022							WI Dept of Transportation -- Local bridge improvement assistance, local funds	
22022	39500	21100	27500	00917433	12/13/22	465.26	Town Of Hazel Green	
22022							WI Dept of Transportation -- Local bridge improvement assistance, local funds Total	465.26
22022							Department of Revenue -- Gifts and grants	
22022	56600	10000	12100	00240691	06/21/22	57,829.38	Town Of Hazel Green	
22022							Department of Revenue -- Gifts and grants Total	57,829.38
22022							Shared Revenue and Tax Relief -- County and municipal aid account	
22022	83500	10000	10500	00097638	07/25/22	8,921.86	Town Of Hazel Green	
22022	83500	10000	10500	00104544	11/21/22	59,907.22	Town Of Hazel Green	
22022							Shared Revenue and Tax Relief -- County and municipal aid account Total	68,829.08
22022							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22022	83500	10000	10900	00101139	07/25/22	24.94	Town Of Hazel Green	
22022							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	24.94
22022							Shared Revenue and Tax Relief -- Public utility distribution account	
22022	83500	10000	11000	00097638	07/25/22	9.65	Town Of Hazel Green	
22022	83500	10000	11000	00104544	11/21/22	301.18	Town Of Hazel Green	
22022							Shared Revenue and Tax Relief -- Public utility distribution account Total	310.83
22022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22022	83500	10000	11100	00092870	05/02/22	2,173.65	Town Of Hazel Green	
22022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,173.65
22022 Total								259,472.69

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22024							Dept of Safety & Prof Services -- Fire dues distribution	
22024	16500	10000	22500	00045441	07/18/22	1,389.93	Town Of Hickory Grove	
22024							Dept of Safety & Prof Services -- Fire dues distribution Total	1,389.93
22024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22024	37000	21200	57100	00589342	06/16/22	341.88	Town Of Hickory Grove	
22024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	341.88
22024							Dept of Natural Resources -- Financial assistance for responsible units	
22024	37000	27400	67000	00584905	05/31/22	456.51	Town Of Hickory Grove	
22024							Dept of Natural Resources -- Financial assistance for responsible units Total	456.51
22024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22024	39500	21100	19100	00789771	01/03/22	32,299.34	Town Of Hickory Grove	
22024	39500	21100	19100	00820138	04/04/22	32,299.34	Town Of Hickory Grove	
22024	39500	21100	19100	00854406	07/05/22	32,299.34	Town Of Hickory Grove	
22024	39500	21100	19100	00888993	10/03/22	32,299.37	Town Of Hickory Grove	
22024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	129,197.39
22024							Elections Commission -- Federal aid; election administration fund	
22024	51000	22000	18200	00006685	11/01/22	840.00	Town Of Hickory Grove	
22024							Elections Commission -- Federal aid; election administration fund Total	840.00
22024							Department of Revenue -- Gifts and grants	
22024	56600	10000	12100	00240692	06/21/22	24,178.44	Town Of Hickory Grove	
22024							Department of Revenue -- Gifts and grants Total	24,178.44
22024							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22024	83500	10000	10100	00097639	07/25/22	1,645.56	Town Of Hickory Grove	
22024							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	1,645.56
22024							Shared Revenue and Tax Relief -- County and municipal aid account	
22024	83500	10000	10500	00097639	07/25/22	4,946.31	Town Of Hickory Grove	
22024	83500	10000	10500	00104545	11/21/22	28,029.10	Town Of Hickory Grove	
22024							Shared Revenue and Tax Relief -- County and municipal aid account Total	32,975.41
22024							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22024	83500	10000	10900	00101140	07/25/22	64.43	Town Of Hickory Grove	
22024							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	64.43
22024							Shared Revenue and Tax Relief -- Public utility distribution account	
22024	83500	10000	11000	00097639	07/25/22	58.08	Town Of Hickory Grove	
22024	83500	10000	11000	00104545	11/21/22	334.87	Town Of Hickory Grove	
22024							Shared Revenue and Tax Relief -- Public utility distribution account Total	392.95
22024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22024	83500	10000	11100	00092871	05/02/22	1,553.02	Town Of Hickory Grove	
22024							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,553.02
22024 Total								193,035.52

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22026							Dept of Safety & Prof Services -- Fire dues distribution	
22026	16500	10000	22500	00045442	07/18/22	10,049.32	Town Of Jamestown	
22026							Dept of Safety & Prof Services -- Fire dues distribution Total	10,049.32
22026							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22026	37000	10000	50300	00528514	01/12/22	602.85	Town Of Jamestown	
22026	37000	10000	50300	00576159	04/26/22	916.58	Town Of Jamestown	
22026							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,519.43
22026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22026	37000	21200	57100	00589343	06/16/22	13.20	Town Of Jamestown	
22026							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	13.20
22026							Dept of Natural Resources -- Financial assistance for responsible units	
22026	37000	27400	67000	00584444	05/31/22	2,063.82	Town Of Jamestown	
22026							Dept of Natural Resources -- Financial assistance for responsible units Total	2,063.82
22026							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22026	39500	21100	19100	00789772	01/03/22	36,803.42	Town Of Jamestown	
22026	39500	21100	19100	00820139	04/04/22	36,803.42	Town Of Jamestown	
22026	39500	21100	19100	00854407	07/05/22	36,803.42	Town Of Jamestown	
22026	39500	21100	19100	00888994	10/03/22	36,803.45	Town Of Jamestown	
22026							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	147,213.71
22026							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
22026	46500	10000	30500	00106847	02/09/22	89.91	Town Of Jamestown	
22026							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	89.91
22026							Department of Military Affairs -- Federal aid, local assistance	
22026	46500	10000	34200	00106847	02/09/22	539.44	Town Of Jamestown	
22026							Department of Military Affairs -- Federal aid, local assistance Total	539.44
22026							Department of Revenue -- Gifts and grants	
22026	56600	10000	12100	00240693	06/21/22	110,844.00	Town Of Jamestown	
22026							Department of Revenue -- Gifts and grants Total	110,844.00
22026							Shared Revenue and Tax Relief -- County and municipal aid account	
22026	83500	10000	10500	00104546	11/21/22	70,897.72	Town Of Jamestown	
22026							Shared Revenue and Tax Relief -- County and municipal aid account Total	70,897.72
22026							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22026	83500	10000	10900	00101141	07/25/22	4,709.91	Town Of Jamestown	
22026							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	4,709.91
22026							Shared Revenue and Tax Relief -- Public utility distribution account	
22026	83500	10000	11000	00104546	11/21/22	516.04	Town Of Jamestown	
22026							Shared Revenue and Tax Relief -- Public utility distribution account Total	516.04
22026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22026	83500	10000	11100	00092872	05/02/22	3,175.53	Town Of Jamestown	
22026							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	3,175.53
22026							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22026	83500	52100	36300	00090593	03/28/22	1,915.65	Town Of Jamestown	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22028			Dept of Safety & Prof Services -- Fire dues distribution						
22028	16500	10000	22500	00045635	07/18/22	2,201.23	Town Of Liberty		
22028			Dept of Safety & Prof Services -- Fire dues distribution Total						2,201.23
22028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22028	37000	21200	57100	00589344	06/16/22	94.68	Town Of Liberty		
22028			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						94.68
22028			Dept of Natural Resources -- Financial assistance for responsible units						
22028	37000	27400	67000	00584580	05/31/22	848.83	Town Of Liberty		
22028			Dept of Natural Resources -- Financial assistance for responsible units Total						848.83
22028			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22028	39500	21100	19100	00789773	01/03/22	33,525.90	Town Of Liberty		
22028	39500	21100	19100	00820140	04/04/22	33,525.90	Town Of Liberty		
22028	39500	21100	19100	00854408	07/05/22	33,525.90	Town Of Liberty		
22028	39500	21100	19100	00888995	10/03/22	33,525.92	Town Of Liberty		
22028			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						134,103.62
22028			Department of Administration -- High-voltage transmission line annual impact fee distributions						
22028	50500	10000	17400	00165416	04/29/22	61,739.46	Town Of Liberty		
22028			Department of Administration -- High-voltage transmission line annual impact fee distributions Total						61,739.46
22028			Department of Administration -- High-voltage transmission line environmental impact fee distributions						
22028	50500	10000	17500	00165416	04/29/22	440,996.20	Town Of Liberty		
22028			Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc						440,996.20
22028			Department of Revenue -- Gifts and grants						
22028	56600	10000	12100	00240694	06/21/22	29,359.53	Town Of Liberty		
22028			Department of Revenue -- Gifts and grants Total						29,359.53
22028			Shared Revenue and Tax Relief -- County and municipal aid account						
22028	83500	10000	10500	00097640	07/25/22	6,794.39	Town Of Liberty		
22028	83500	10000	10500	00104547	11/21/22	38,501.52	Town Of Liberty		
22028			Shared Revenue and Tax Relief -- County and municipal aid account Total						45,295.91
22028			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22028	83500	10000	10900	00101142	07/25/22	57.16	Town Of Liberty		
22028			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						57.16
22028			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22028	83500	10000	11100	00092873	05/02/22	3,091.94	Town Of Liberty		
22028			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						3,091.94
22028 Total								717,788.56	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22030			Dept of Safety & Prof Services -- Fire dues distribution						
22030	16500	10000	22500	00045636	07/18/22	2,509.80	Town Of Lima		
22030			Dept of Safety & Prof Services -- Fire dues distribution Total						2,509.80
22030			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
22030	37000	10000	50300	00577211	04/26/22	24.43	Town Of Lima		
22030			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						24.43
22030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22030	37000	21200	57100	00589345	06/16/22	49.50	Town Of Lima		
22030			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						49.50
22030			Dept of Natural Resources -- Financial assistance for responsible units						
22030	37000	27400	67000	00584448	05/31/22	2,032.12	Town Of Lima		
22030			Dept of Natural Resources -- Financial assistance for responsible units Total						2,032.12
22030			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22030	39500	21100	19100	00789774	01/03/22	33,767.19	Town Of Lima		
22030	39500	21100	19100	00820141	04/04/22	33,767.19	Town Of Lima		
22030	39500	21100	19100	00854409	07/05/22	33,767.19	Town Of Lima		
22030	39500	21100	19100	00888996	10/03/22	33,767.21	Town Of Lima		
22030			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						135,068.78
22030			Department of Revenue -- Gifts and grants						
22030	56600	10000	12100	00240695	06/21/22	42,390.76	Town Of Lima		
22030			Department of Revenue -- Gifts and grants Total						42,390.76
22030			Shared Revenue and Tax Relief -- County and municipal aid account						
22030	83500	10000	10500	00097641	07/25/22	7,120.35	Town Of Lima		
22030	83500	10000	10500	00104548	11/21/22	40,348.63	Town Of Lima		
22030			Shared Revenue and Tax Relief -- County and municipal aid account Total						47,468.98
22030			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22030	83500	10000	10900	00101143	07/25/22	14.55	Town Of Lima		
22030			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						14.55
22030			Shared Revenue and Tax Relief -- Public utility distribution account						
22030	83500	10000	11000	00097641	07/25/22	54.86	Town Of Lima		
22030	83500	10000	11000	00104548	11/21/22	320.01	Town Of Lima		
22030			Shared Revenue and Tax Relief -- Public utility distribution account Total						374.87
22030			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22030	83500	10000	11100	00092874	05/02/22	347.81	Town Of Lima		
22030			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						347.81
22030 Total								230,281.60	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22032							Dept of Safety & Prof Services -- Fire dues distribution	
22032	16500	10000	22500	00045637	07/18/22	1,134.81	Town Of Little Grant	
22032							Dept of Safety & Prof Services -- Fire dues distribution Total	1,134.81
22032							Dept of Natural Resources -- SEG Earned	
22032	37000	21200	100SE	00573194	04/13/22	4,080.18	Town Of Little Grant	
22032							Dept of Natural Resources -- SEG Earned Total	4,080.18
22032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22032	37000	21200	57100	00589346	06/16/22	44.39	Town Of Little Grant	
22032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	44.39
22032							Dept of Natural Resources -- Financial assistance for responsible units	
22032	37000	27400	67000	00584549	05/31/22	704.58	Town Of Little Grant	
22032							Dept of Natural Resources -- Financial assistance for responsible units Total	704.58
22032							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22032	39500	21100	19100	00789775	01/03/22	28,800.64	Town Of Little Grant	
22032	39500	21100	19100	00820142	04/04/22	28,800.64	Town Of Little Grant	
22032	39500	21100	19100	00854410	07/05/22	28,800.64	Town Of Little Grant	
22032	39500	21100	19100	00888997	10/03/22	28,800.65	Town Of Little Grant	
22032							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	115,202.57
22032							Department of Revenue -- Gifts and grants	
22032	56600	10000	12100	00240696	06/21/22	15,072.27	Town Of Little Grant	
22032							Department of Revenue -- Gifts and grants Total	15,072.27
22032							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22032	83500	10000	10100	00097642	07/25/22	664.60	Town Of Little Grant	
22032							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	664.60
22032							Shared Revenue and Tax Relief -- County and municipal aid account	
22032	83500	10000	10500	00097642	07/25/22	3,698.80	Town Of Little Grant	
22032	83500	10000	10500	00104549	11/21/22	20,959.84	Town Of Little Grant	
22032							Shared Revenue and Tax Relief -- County and municipal aid account Total	24,658.64
22032							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22032	83500	10000	10900	00101144	07/25/22	7.27	Town Of Little Grant	
22032							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	7.27
22032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22032	83500	10000	11100	00092875	05/02/22	186.01	Town Of Little Grant	
22032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	186.01
22032 Total								161,755.32

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22034							Dept of Safety & Prof Services -- Fire dues distribution	
22034	16500	10000	22500	00045638	07/18/22	1,584.08	Marion Township	
22034							Dept of Safety & Prof Services -- Fire dues distribution Total	1,584.08
22034							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22034	37000	10000	50300	00528611	01/12/22	109.35	Marion Township	
22034	37000	10000	50300	00577602	04/26/22	905.17	Marion Township	
22034							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,014.52
22034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22034	37000	21200	57100	00589347	06/16/22	240.12	Marion Township	
22034							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	240.12
22034							Dept of Natural Resources -- Financial assistance for responsible units	
22034	37000	27400	67000	00584403	05/31/22	1,073.04	Marion Township	
22034							Dept of Natural Resources -- Financial assistance for responsible units Total	1,073.04
22034							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22034	39500	21100	19100	00789776	01/03/22	26,742.97	Marion Township	
22034	39500	21100	19100	00820143	04/04/22	26,742.97	Marion Township	
22034	39500	21100	19100	00854411	07/05/22	26,742.97	Marion Township	
22034	39500	21100	19100	00888998	10/03/22	26,742.99	Marion Township	
22034							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	106,971.90
22034							Elections Commission -- General program operations; general purpose revenue.	
22034	51000	10000	10100	00007115	12/29/22	50.73	Marion Township	
22034							Elections Commission -- General program operations; general purpose revenue. Total	50.73
22034							Elections Commission -- Federal aid; election administration fund	
22034	51000	22000	18200	00007115	12/29/22	50.72	Marion Township	
22034							Elections Commission -- Federal aid; election administration fund Total	50.72
22034							Department of Revenue -- Gifts and grants	
22034	56600	10000	12100	00240697	06/21/22	30,406.22	Marion Township	
22034							Department of Revenue -- Gifts and grants Total	30,406.22
22034							Shared Revenue and Tax Relief -- County and municipal aid account	
22034	83500	10000	10500	00097643	07/25/22	6,018.46	Marion Township	
22034	83500	10000	10500	00104550	11/21/22	34,104.62	Marion Township	
22034							Shared Revenue and Tax Relief -- County and municipal aid account Total	40,123.08
22034							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22034	83500	10000	10900	00101145	07/25/22	5.19	Marion Township	
22034							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
22034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22034	83500	10000	11100	00092876	05/02/22	673.55	Marion Township	
22034							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	673.55
22034							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22034	83500	52100	36300	00090594	03/28/22	1,499.88	Marion Township	
22034							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	1,499.88
22034 Total								183,693.03

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22036							Dept of Safety & Prof Services -- Fire dues distribution	
22036	16500	10000	22500	00045639	07/18/22	541.02	Town Of Millville	
22036							Dept of Safety & Prof Services -- Fire dues distribution Total	541.02
22036							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22036	37000	10000	50300	00528538	01/12/22	496.13	Town Of Millville	
22036	37000	10000	50300	00528539	01/12/22	257.45	Town Of Millville	
22036	37000	10000	50300	00528540	01/12/22	23,802.80	Town Of Millville	
22036	37000	10000	50300	00576529	04/26/22	8,784.42	Town Of Millville	
22036	37000	10000	50300	00576530	04/26/22	482.97	Town Of Millville	
22036	37000	10000	50300	00576531	04/26/22	1,232.63	Town Of Millville	
22036	37000	10000	50300	00576532	04/26/22	1,528.07	Town Of Millville	
22036							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	36,584.47
22036							Dept of Natural Resources -- General program operations -- state funds; forestry	
22036	37000	21200	25400	00623149	12/06/22	100.00	Town Of Millville	
22036							Dept of Natural Resources -- General program operations -- state funds; forestry Total	100.00
22036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22036	37000	21200	57100	00589348	06/16/22	153.59	Town Of Millville	
22036							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	153.59
22036							Dept of Natural Resources -- Financial assistance for responsible units	
22036	37000	27400	67000	00584707	05/31/22	495.98	Town Of Millville	
22036							Dept of Natural Resources -- Financial assistance for responsible units Total	495.98
22036							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22036	39500	21100	19100	00789777	01/03/22	11,669.05	Town Of Millville	
22036	39500	21100	19100	00820144	04/04/22	11,669.05	Town Of Millville	
22036	39500	21100	19100	00854412	07/05/22	11,669.05	Town Of Millville	
22036	39500	21100	19100	00888999	10/03/22	11,669.06	Town Of Millville	
22036							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	46,676.21
22036							Department of Revenue -- Gifts and grants	
22036	56600	10000	12100	00240698	06/21/22	8,844.49	Town Of Millville	
22036							Department of Revenue -- Gifts and grants Total	8,844.49
22036							Shared Revenue and Tax Relief -- County and municipal aid account	
22036	83500	10000	10500	00097644	07/25/22	3,997.94	Town Of Millville	
22036	83500	10000	10500	00104551	11/21/22	22,654.99	Town Of Millville	
22036							Shared Revenue and Tax Relief -- County and municipal aid account Total	26,652.93
22036 Total								120,048.69

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22038							Dept of Safety & Prof Services -- Fire dues distribution	
22038	16500	10000	22500	00045640	07/18/22	946.51	Town Of Mount Hope	
22038							Dept of Safety & Prof Services -- Fire dues distribution Total	946.51
22038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22038	37000	21200	57100	00589349	06/16/22	123.85	Town Of Mount Hope	
22038							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	123.85
22038							Dept of Natural Resources -- Financial assistance for responsible units	
22038	37000	27400	67000	00584436	05/31/22	405.00	Town Of Mount Hope	
22038							Dept of Natural Resources -- Financial assistance for responsible units Total	405.00
22038							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22038	39500	21100	19100	00789778	01/03/22	21,307.24	Town Of Mount Hope	
22038	39500	21100	19100	00820145	04/04/22	21,307.24	Town Of Mount Hope	
22038	39500	21100	19100	00854413	07/05/22	21,307.24	Town Of Mount Hope	
22038	39500	21100	19100	00889000	10/03/22	21,307.27	Town Of Mount Hope	
22038							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	85,228.99
22038							WI Dept of Transportation -- Local bridge improvement assistance, local funds	
22038	39500	21100	27500	00856515	06/23/22	771.06	Town Of Mount Hope	
22038							WI Dept of Transportation -- Local bridge improvement assistance, local funds Total	771.06
22038							Department of Revenue -- Gifts and grants	
22038	56600	10000	12100	00240699	06/21/22	15,857.29	Town Of Mount Hope	
22038							Department of Revenue -- Gifts and grants Total	15,857.29
22038							Shared Revenue and Tax Relief -- County and municipal aid account	
22038	83500	10000	10500	00097645	07/25/22	2,189.51	Town Of Mount Hope	
22038	83500	10000	10500	00104552	11/21/22	12,407.24	Town Of Mount Hope	
22038							Shared Revenue and Tax Relief -- County and municipal aid account Total	14,596.75
22038							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22038	83500	10000	10900	00101146	07/25/22	69.63	Town Of Mount Hope	
22038							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	69.63
22038							Shared Revenue and Tax Relief -- Public utility distribution account	
22038	83500	10000	11000	00097645	07/25/22	90.99	Town Of Mount Hope	
22038	83500	10000	11000	00104552	11/21/22	526.65	Town Of Mount Hope	
22038							Shared Revenue and Tax Relief -- Public utility distribution account Total	617.64
22038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22038	83500	10000	11100	00092877	05/02/22	1,514.48	Town Of Mount Hope	
22038							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,514.48
22038 Total								120,131.20

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22040			Dept of Safety & Prof Services -- Fire dues distribution						
22040	16500	10000	22500	00045641	07/18/22	1,640.66	Town Of Mount Ida		
22040			Dept of Safety & Prof Services -- Fire dues distribution Total						1,640.66
22040			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
22040	37000	10000	50300	00577249	04/26/22	10.85	Town Of Mount Ida		
22040			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						10.85
22040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22040	37000	21200	57100	00589350	06/16/22	45.35	Town Of Mount Ida		
22040			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						45.35
22040			Dept of Natural Resources -- Financial assistance for responsible units						
22040	37000	27400	67000	00584338	05/31/22	1,054.10	Town Of Mount Ida		
22040			Dept of Natural Resources -- Financial assistance for responsible units Total						1,054.10
22040			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22040	39500	21100	19100	00789779	01/03/22	32,929.38	Town Of Mount Ida		
22040	39500	21100	19100	00820146	04/04/22	32,929.38	Town Of Mount Ida		
22040	39500	21100	19100	00854414	07/05/22	32,929.38	Town Of Mount Ida		
22040	39500	21100	19100	00889001	10/03/22	32,929.39	Town Of Mount Ida		
22040			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						131,717.53
22040			Department of Revenue -- Gifts and grants						
22040	56600	10000	12100	00240700	06/21/22	29,778.20	Town Of Mount Ida		
22040			Department of Revenue -- Gifts and grants Total						29,778.20
22040			Shared Revenue and Tax Relief -- County and municipal aid account						
22040	83500	10000	10500	00097646	07/25/22	6,534.26	Town Of Mount Ida		
22040	83500	10000	10500	00104553	11/21/22	37,027.46	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief -- County and municipal aid account Total						43,561.72
22040			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22040	83500	10000	10900	00101147	07/25/22	1.03	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						1.03
22040			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22040	83500	10000	11100	00092878	05/02/22	0.88	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						0.88
22040			Shared Revenue and Tax Relief -- Lottery and gaming credit						
22040	83500	52100	36300	00090595	03/28/22	260.65	Town Of Mount Ida		
22040			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						260.65
22040 Total								208,070.97	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22042							Dept of Safety & Prof Services -- Fire dues distribution	
22042	16500	10000	22500	00045642	07/18/22	2,400.23	Town Of Muscoda	
22042							Dept of Safety & Prof Services -- Fire dues distribution Total	2,400.23
22042							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22042	37000	10000	50300	00528608	01/12/22	327.84	Town Of Muscoda	
22042	37000	10000	50300	00528609	01/12/22	5,957.12	Town Of Muscoda	
22042	37000	10000	50300	00577594	04/26/22	4,946.24	Town Of Muscoda	
22042	37000	10000	50300	00577595	04/26/22	2,587.92	Town Of Muscoda	
22042							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	13,819.12
22042							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22042	37000	21200	57100	00589351	06/16/22	640.89	Town Of Muscoda	
22042							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	640.89
22042							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22042	39500	21100	19100	00789780	01/03/22	21,421.27	Town Of Muscoda	
22042	39500	21100	19100	00820147	04/04/22	21,421.27	Town Of Muscoda	
22042	39500	21100	19100	00854415	07/05/22	21,421.27	Town Of Muscoda	
22042	39500	21100	19100	00889002	10/03/22	21,421.29	Town Of Muscoda	
22042							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	85,685.10
22042							Department of Revenue -- Gifts and grants	
22042	56600	10000	12100	00240701	06/21/22	40,925.40	Town Of Muscoda	
22042							Department of Revenue -- Gifts and grants Total	40,925.40
22042							Shared Revenue and Tax Relief -- County and municipal aid account	
22042	83500	10000	10500	00097647	07/25/22	5,501.31	Town Of Muscoda	
22042	83500	10000	10500	00104554	11/21/22	31,174.08	Town Of Muscoda	
22042							Shared Revenue and Tax Relief -- County and municipal aid account Total	36,675.39
22042							Shared Revenue and Tax Relief -- Public utility distribution account	
22042	83500	10000	11000	00097647	07/25/22	5.28	Town Of Muscoda	
22042	83500	10000	11000	00104554	11/21/22	32.18	Town Of Muscoda	
22042							Shared Revenue and Tax Relief -- Public utility distribution account Total	37.46
22042							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22042	83500	10000	11100	00092879	05/02/22	2.33	Town Of Muscoda	
22042							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2.33
22042 Total								180,185.92

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22044							Dept of Safety & Prof Services -- Fire dues distribution	
22044	16500	10000	22500	00045643	07/18/22	2,327.53	Town Of North Lancaster	
22044							Dept of Safety & Prof Services -- Fire dues distribution Total	2,327.53
22044							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22044	37000	21200	57100	00589352	06/16/22	27.16	Town Of North Lancaster	
22044							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	27.16
22044							Dept of Natural Resources -- Financial assistance for responsible units	
22044	37000	27400	67000	00584455	05/31/22	1,462.27	Town Of North Lancaster	
22044							Dept of Natural Resources -- Financial assistance for responsible units Total	1,462.27
22044							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22044	39500	21100	19100	00789781	01/03/22	29,035.23	Town Of North Lancaster	
22044	39500	21100	19100	00820148	04/04/22	29,035.23	Town Of North Lancaster	
22044	39500	21100	19100	00854416	07/05/22	29,035.23	Town Of North Lancaster	
22044	39500	21100	19100	00889003	10/03/22	29,035.23	Town Of North Lancaster	
22044							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	116,140.92
22044							Department of Revenue -- Gifts and grants	
22044	56600	10000	12100	00240702	06/21/22	26,952.15	Town Of North Lancaster	
22044							Department of Revenue -- Gifts and grants Total	26,952.15
22044							Shared Revenue and Tax Relief -- County and municipal aid account	
22044	83500	10000	10500	00097648	07/25/22	4,584.03	Town Of North Lancaster	
22044	83500	10000	10500	00104555	11/21/22	26,440.96	Town Of North Lancaster	
22044							Shared Revenue and Tax Relief -- County and municipal aid account Total	31,024.99
22044							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22044	83500	10000	10900	00101148	07/25/22	23.90	Town Of North Lancaster	
22044							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	23.90
22044							Shared Revenue and Tax Relief -- Public utility distribution account	
22044	83500	10000	11000	00097648	07/25/22	142.28	Town Of North Lancaster	
22044	83500	10000	11000	00104555	11/21/22	854.97	Town Of North Lancaster	
22044							Shared Revenue and Tax Relief -- Public utility distribution account Total	997.25
22044							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22044	83500	10000	11100	00092880	05/02/22	1,240.26	Town Of North Lancaster	
22044							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,240.26
22044 Total								180,196.43

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22046			Dept of Safety & Prof Services -- Fire dues distribution						
22046	16500	10000	22500	00045845	07/18/22	2,897.10	Town of Paris		
22046			Dept of Safety & Prof Services -- Fire dues distribution Total						2,897.10
22046			Dept of Natural Resources -- Aids in lieu of taxes - general fund						
22046	37000	10000	50300	00528584	01/12/22	680.98	Town of Paris		
22046			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						680.98
22046			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22046	37000	21200	57100	00589353	06/16/22	174.22	Town of Paris		
22046			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						174.22
22046			Dept of Natural Resources -- Financial assistance for responsible units						
22046	37000	27400	67000	00584456	05/31/22	2,455.35	Town of Paris		
22046			Dept of Natural Resources -- Financial assistance for responsible units Total						2,455.35
22046			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22046	39500	21100	19100	00789782	01/03/22	28,887.77	Town of Paris		
22046	39500	21100	19100	00820149	04/04/22	28,887.77	Town of Paris		
22046	39500	21100	19100	00854417	07/05/22	28,887.77	Town of Paris		
22046	39500	21100	19100	00889004	10/03/22	28,887.79	Town of Paris		
22046			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						115,551.10
22046			Department of Revenue -- Gifts and grants						
22046	56600	10000	12100	00240703	06/21/22	35,639.64	Town of Paris		
22046			Department of Revenue -- Gifts and grants Total						35,639.64
22046			Shared Revenue and Tax Relief -- County and municipal aid account						
22046	83500	10000	10500	00097649	07/25/22	7,043.30	Town of Paris		
22046	83500	10000	10500	00104556	11/21/22	39,912.06	Town of Paris		
22046			Shared Revenue and Tax Relief -- County and municipal aid account Total						46,955.36
22046			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22046	83500	10000	10900	00101149	07/25/22	2.08	Town of Paris		
22046			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						2.08
22046			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22046	83500	10000	11100	00092881	05/02/22	273.94	Town of Paris		
22046			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						273.94
22046 Total								204,629.77	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22048							Dept of Safety & Prof Services -- Fire dues distribution	
22048	16500	10000	22500	00045846	07/18/22	1,139.39	Town Of Patch Grove	
22048							Dept of Safety & Prof Services -- Fire dues distribution Total	1,139.39
22048							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22048	37000	21200	57100	00589354	06/16/22	138.48	Town Of Patch Grove	
22048							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	138.48
22048							Dept of Natural Resources -- Financial assistance for responsible units	
22048	37000	27400	67000	00585022	05/31/22	463.65	Town Of Patch Grove	
22048							Dept of Natural Resources -- Financial assistance for responsible units Total	463.65
22048							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22048	39500	21100	19100	00789783	01/03/22	26,166.56	Town Of Patch Grove	
22048	39500	21100	19100	00820150	04/04/22	26,166.56	Town Of Patch Grove	
22048	39500	21100	19100	00854418	07/05/22	26,166.56	Town Of Patch Grove	
22048	39500	21100	19100	00889005	10/03/22	26,166.56	Town Of Patch Grove	
22048							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	104,666.24
22048							Department of Revenue -- Gifts and grants	
22048	56600	10000	12100	00240704	06/21/22	17,374.98	Town Of Patch Grove	
22048							Department of Revenue -- Gifts and grants Total	17,374.98
22048							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22048	83500	10000	10100	00097650	07/25/22	424.80	Town Of Patch Grove	
22048							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	424.80
22048							Shared Revenue and Tax Relief -- County and municipal aid account	
22048	83500	10000	10500	00097650	07/25/22	4,669.79	Town Of Patch Grove	
22048	83500	10000	10500	00104557	11/21/22	26,462.24	Town Of Patch Grove	
22048							Shared Revenue and Tax Relief -- County and municipal aid account Total	31,132.03
22048							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22048	83500	10000	10900	00101150	07/25/22	32.22	Town Of Patch Grove	
22048							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	32.22
22048							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22048	83500	10000	11100	00092882	05/02/22	39.59	Town Of Patch Grove	
22048							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	39.59
22048 Total								155,411.38

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22050			Dept of Safety & Prof Services -- Fire dues distribution						
22050	16500	10000	22500	00045847	07/18/22	6,124.67	Town Of Platteville		
22050			Dept of Safety & Prof Services -- Fire dues distribution Total						6,124.67
22050		Dept of Natural Resources -- Aids in lieu of taxes - general fund							
22050	37000	10000	50300	00577285	04/26/22	74.31	Town Of Platteville		
22050			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total						74.31
22050		Dept of Natural Resources -- SEG Earned							
22050	37000	21200	100SE	00573195	04/13/22	8,454.02	Town Of Platteville		
22050			Dept of Natural Resources -- SEG Earned Total						8,454.02
22050		Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids							
22050	37000	21200	57100	00589355	06/16/22	42.40	Town Of Platteville		
22050			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						42.40
22050		Dept of Natural Resources -- Financial assistance for responsible units							
22050	37000	27400	67000	00584458	05/31/22	3,995.29	Town Of Platteville		
22050			Dept of Natural Resources -- Financial assistance for responsible units Total						3,995.29
22050		WI Dept of Transportation -- Transportation aids to municipalities, state funds							
22050	39500	21100	19100	00789784	01/03/22	28,445.41	Town Of Platteville		
22050	39500	21100	19100	00820151	04/04/22	28,445.41	Town Of Platteville		
22050	39500	21100	19100	00854419	07/05/22	28,445.41	Town Of Platteville		
22050	39500	21100	19100	00889006	10/03/22	28,445.41	Town Of Platteville		
22050			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						113,781.64
22050		Department of Revenue -- Gifts and grants							
22050	56600	10000	12100	00240705	06/21/22	77,664.07	Town Of Platteville		
22050			Department of Revenue -- Gifts and grants Total						77,664.07
22050		Shared Revenue and Tax Relief -- County and municipal aid account							
22050	83500	10000	10500	00097651	07/25/22	3,785.63	Town Of Platteville		
22050	83500	10000	10500	00104558	11/21/22	21,451.92	Town Of Platteville		
22050			Shared Revenue and Tax Relief -- County and municipal aid account Total						25,237.55
22050		Shared Revenue and Tax Relief -- Exempt Computer Aid							
22050	83500	10000	10900	00101151	07/25/22	91.45	Town Of Platteville		
22050			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						91.45
22050		Shared Revenue and Tax Relief -- Public utility distribution account							
22050	83500	10000	11000	00097651	07/25/22	3,171.56	Town Of Platteville		
22050	83500	10000	11000	00104558	11/21/22	18,087.13	Town Of Platteville		
22050			Shared Revenue and Tax Relief -- Public utility distribution account Total						21,258.69
22050		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
22050	83500	10000	11100	00092883	05/02/22	1,406.15	Town Of Platteville		
22050			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						1,406.15
22050		Shared Revenue and Tax Relief -- Lottery and gaming credit							
22050	83500	52100	36300	00090596	03/28/22	1,696.32	Town Of Platteville		
22050			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						1,696.32
22050 Total								259,826.56	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22052							Dept of Safety & Prof Services -- Fire dues distribution	
22052	16500	10000	22500	00045848	07/18/22	3,151.25	Town Of Potosi	
22052							Dept of Safety & Prof Services -- Fire dues distribution Total	3,151.25
22052							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22052	37000	21200	57100	00589356	06/16/22	145.13	Town Of Potosi	
22052							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	145.13
22052							Dept of Natural Resources -- Financial assistance for responsible units	
22052	37000	27400	67000	00584459	05/31/22	2,261.96	Town Of Potosi	
22052							Dept of Natural Resources -- Financial assistance for responsible units Total	2,261.96
22052							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22052	39500	21100	19100	00789785	01/03/22	43,653.38	Town Of Potosi	
22052	39500	21100	19100	00820152	04/04/22	43,653.38	Town Of Potosi	
22052	39500	21100	19100	00854420	07/05/22	43,653.38	Town Of Potosi	
22052	39500	21100	19100	00889007	10/03/22	43,653.39	Town Of Potosi	
22052							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	174,613.53
22052							Department of Revenue -- Gifts and grants	
22052	56600	10000	12100	00240706	06/21/22	46,368.17	Town Of Potosi	
22052							Department of Revenue -- Gifts and grants Total	46,368.17
22052							Shared Revenue and Tax Relief -- County and municipal aid account	
22052	83500	10000	10500	00097652	07/25/22	15,176.79	Town Of Potosi	
22052	83500	10000	10500	00104559	11/21/22	86,001.80	Town Of Potosi	
22052							Shared Revenue and Tax Relief -- County and municipal aid account Total	101,178.59
22052							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22052	83500	10000	10900	00101152	07/25/22	4.16	Town Of Potosi	
22052							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	4.16
22052							Shared Revenue and Tax Relief -- Public utility distribution account	
22052	83500	10000	11000	00097652	07/25/22	134.66	Town Of Potosi	
22052	83500	10000	11000	00104559	11/21/22	805.96	Town Of Potosi	
22052							Shared Revenue and Tax Relief -- Public utility distribution account Total	940.62
22052							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22052	83500	10000	11100	00092884	05/02/22	1,612.13	Town Of Potosi	
22052							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,612.13
22052 Total								330,275.54

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22054							Dept of Safety & Prof Services -- Fire dues distribution	
22054	16500	10000	22500	00046052	07/18/22	3,192.17	Town Of Smelser	
22054							Dept of Safety & Prof Services -- Fire dues distribution Total	3,192.17
22054							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22054	37000	21200	57100	00589357	06/16/22	46.86	Town Of Smelser	
22054							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	46.86
22054							Dept of Natural Resources -- Financial assistance for responsible units	
22054	37000	27400	67000	00584469	05/31/22	1,635.84	Town Of Smelser	
22054							Dept of Natural Resources -- Financial assistance for responsible units Total	1,635.84
22054							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22054	39500	21100	19100	00789786	01/03/22	34,497.76	Town Of Smelser	
22054	39500	21100	19100	00820153	04/04/22	34,497.76	Town Of Smelser	
22054	39500	21100	19100	00854421	07/05/22	34,497.76	Town Of Smelser	
22054	39500	21100	19100	00889008	10/03/22	34,497.79	Town Of Smelser	
22054							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	137,991.07
22054							Department of Revenue -- Gifts and grants	
22054	56600	10000	12100	00240707	06/21/22	42,024.42	Town Of Smelser	
22054							Department of Revenue -- Gifts and grants Total	42,024.42
22054							Shared Revenue and Tax Relief -- County and municipal aid account	
22054	83500	10000	10500	00097653	07/25/22	3,002.32	Town Of Smelser	
22054	83500	10000	10500	00104560	11/21/22	17,013.13	Town Of Smelser	
22054							Shared Revenue and Tax Relief -- County and municipal aid account Total	20,015.45
22054							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22054	83500	10000	10900	00101153	07/25/22	35.33	Town Of Smelser	
22054							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	35.33
22054							Shared Revenue and Tax Relief -- Public utility distribution account	
22054	83500	10000	11000	00097653	07/25/22	233.82	Town Of Smelser	
22054	83500	10000	11000	00104560	11/21/22	1,366.18	Town Of Smelser	
22054							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,600.00
22054							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22054	83500	10000	11100	00092885	05/02/22	633.29	Town Of Smelser	
22054							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	633.29
22054							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22054	83500	52100	36300	00090597	03/28/22	484.67	Town Of Smelser	
22054							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	484.67
22054 Total								207,659.10

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22056			Dept of Safety & Prof Services -- Fire dues distribution						
22056	16500	10000	22500	00046053	07/18/22	3,000.83	Town Of South Lancaster		
22056			Dept of Safety & Prof Services -- Fire dues distribution Total						3,000.83
22056			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22056	37000	21200	57100	00589358	06/16/22	14.40	Town Of South Lancaster		
22056			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						14.40
22056			Dept of Natural Resources -- Financial assistance for responsible units						
22056	37000	27400	67000	00584470	05/31/22	1,791.18	Town Of South Lancaster		
22056			Dept of Natural Resources -- Financial assistance for responsible units Total						1,791.18
22056			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22056	39500	21100	19100	00789787	01/03/22	29,578.13	Town Of South Lancaster		
22056	39500	21100	19100	00820154	04/04/22	29,578.13	Town Of South Lancaster		
22056	39500	21100	19100	00854422	07/05/22	29,578.13	Town Of South Lancaster		
22056	39500	21100	19100	00889009	10/03/22	29,578.14	Town Of South Lancaster		
22056			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						118,312.53
22056			Department of Administration -- High-voltage transmission line annual impact fee distributions						
22056	50500	10000	17400	00165417	04/29/22	76,743.40	Town Of South Lancaster		
22056			Department of Administration -- High-voltage transmission line annual impact fee distributions Total						76,743.40
22056			Department of Administration -- High-voltage transmission line environmental impact fee distributions						
22056	50500	10000	17500	00165417	04/29/22	548,167.17	Town Of South Lancaster		
22056			Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc						548,167.17
22056			Department of Revenue -- Gifts and grants						
22056	56600	10000	12100	00240708	06/21/22	43,489.78	Town Of South Lancaster		
22056			Department of Revenue -- Gifts and grants Total						43,489.78
22056			Shared Revenue and Tax Relief -- County and municipal aid account						
22056	83500	10000	10500	00097654	07/25/22	10,991.47	Town Of South Lancaster		
22056	83500	10000	10500	00104561	11/21/22	62,285.00	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief -- County and municipal aid account Total						73,276.47
22056			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22056	83500	10000	10900	00101154	07/25/22	94.57	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						94.57
22056			Shared Revenue and Tax Relief -- Public utility distribution account						
22056	83500	10000	11000	00097654	07/25/22	1,257.38	Town Of South Lancaster		
22056	83500	10000	11000	00104561	11/21/22	7,208.72	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief -- Public utility distribution account Total						8,466.10
22056			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22056	83500	10000	11100	00092886	05/02/22	1,711.04	Town Of South Lancaster		
22056			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						1,711.04
22056 Total								875,067.47	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22058							Dept of Safety & Prof Services -- Fire dues distribution	
22058	16500	10000	22500	00046054	07/18/22	2,459.79	Town Of Waterloo	
22058							Dept of Safety & Prof Services -- Fire dues distribution Total	2,459.79
22058							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22058	37000	10000	50300	00528597	01/12/22	562.15	Town Of Waterloo	
22058							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	562.15
22058							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22058	37000	21200	57100	00589359	06/16/22	178.64	Town Of Waterloo	
22058							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	178.64
22058							Dept of Natural Resources -- Financial assistance for responsible units	
22058	37000	27400	67000	00584676	05/31/22	450.17	Town Of Waterloo	
22058							Dept of Natural Resources -- Financial assistance for responsible units Total	450.17
22058							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22058	39500	21100	19100	00789788	01/03/22	28,036.55	Town Of Waterloo	
22058	39500	21100	19100	00820155	04/04/22	28,036.55	Town Of Waterloo	
22058	39500	21100	19100	00854423	07/05/22	28,036.55	Town Of Waterloo	
22058	39500	21100	19100	00889010	10/03/22	28,036.58	Town Of Waterloo	
22058							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	112,146.23
22058							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs	
22058	46500	10000	30500	00105879	01/21/22	1,661.28	Town Of Waterloo	
22058							Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total	1,661.28
22058							Department of Military Affairs -- Federal aid, local assistance	
22058	46500	10000	34200	00105879	01/21/22	9,967.67	Town Of Waterloo	
22058							Department of Military Affairs -- Federal aid, local assistance Total	9,967.67
22058							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22058	50500	10000	17400	00165418	04/29/22	3,807.02	Town Of Waterloo	
22058							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	3,807.02
22058							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22058	50500	10000	17500	00165418	04/29/22	27,193.01	Town Of Waterloo	
22058							Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc	27,193.01
22058							Department of Revenue -- Gifts and grants	
22058	56600	10000	12100	00240709	06/21/22	29,830.54	Town Of Waterloo	
22058							Department of Revenue -- Gifts and grants Total	29,830.54
22058							Shared Revenue and Tax Relief -- County and municipal aid account	
22058	83500	10000	10500	00097655	07/25/22	7,607.29	Town Of Waterloo	
22058	83500	10000	10500	00104562	11/21/22	43,107.99	Town Of Waterloo	
22058							Shared Revenue and Tax Relief -- County and municipal aid account Total	50,715.28
22058							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22058	83500	10000	10900	00101155	07/25/22	40.53	Town Of Waterloo	
22058							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	40.53
22058							Shared Revenue and Tax Relief -- Public utility distribution account	
22058	83500	10000	11000	00097655	07/25/22	341.61	Town Of Waterloo	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22058	83500	10000	11000	00104562	11/21/22	6,986.61	Town Of Waterloo	
22058							Shared Revenue and Tax Relief - - Public utility distribution account Total	7,328.22
22058							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22058	83500	10000	11100	00092887	05/02/22	818.11	Town Of Waterloo	
22058							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	818.11
22058 Total								247,158.64

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22060							Dept of Safety & Prof Services - - Fire dues distribution	
22060	16500	10000	22500	00046055	07/18/22	1,241.16	Town Of Watterstown	
22060							Dept of Safety & Prof Services - - Fire dues distribution Total	1,241.16
22060							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
22060	37000	10000	50300	00528543	01/12/22	924.98	Town Of Watterstown	
22060	37000	10000	50300	00528544	01/12/22	169.58	Town Of Watterstown	
22060	37000	10000	50300	00528545	01/12/22	8,267.25	Town Of Watterstown	
22060	37000	10000	50300	00576572	04/26/22	1,853.81	Town Of Watterstown	
22060	37000	10000	50300	00576573	04/26/22	3,421.08	Town Of Watterstown	
22060							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	14,636.70
22060							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
22060	37000	21200	57100	00589360	06/16/22	394.28	Town Of Watterstown	
22060							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	394.28
22060							Dept of Natural Resources - - Financial assistance for responsible units	
22060	37000	27400	67000	00584265	05/31/22	318.61	Town Of Watterstown	
22060							Dept of Natural Resources - - Financial assistance for responsible units Total	318.61
22060							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22060	39500	21100	19100	00789789	01/03/22	15,281.70	Town Of Watterstown	
22060	39500	21100	19100	00820156	04/04/22	15,281.70	Town Of Watterstown	
22060	39500	21100	19100	00854424	07/05/22	15,281.70	Town Of Watterstown	
22060	39500	21100	19100	00889011	10/03/22	15,281.70	Town Of Watterstown	
22060							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	61,126.80
22060							Elections Commission - - General program operations; general purpose revenue.	
22060	51000	10000	10100	00006909	12/22/22	52.30	Town Of Watterstown	
22060							Elections Commission - - General program operations; general purpose revenue. Total	52.30
22060							Elections Commission - - Federal aid; election administration fund	
22060	51000	22000	18200	00006909	12/22/22	52.30	Town Of Watterstown	
22060							Elections Commission - - Federal aid; election administration fund Total	52.30
22060							Department of Revenue - - Gifts and grants	
22060	56600	10000	12100	00240710	06/21/22	17,479.65	Town Of Watterstown	
22060							Department of Revenue - - Gifts and grants Total	17,479.65
22060							Shared Revenue and Tax Relief - - County and municipal aid account	
22060	83500	10000	10500	00097656	07/25/22	4,939.10	Town Of Watterstown	
22060	83500	10000	10500	00104563	11/21/22	27,988.24	Town Of Watterstown	
22060							Shared Revenue and Tax Relief - - County and municipal aid account Total	32,927.34
22060							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22060	83500	10000	10900	00101156	07/25/22	2.08	Town Of Watterstown	
22060							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2.08
22060							Shared Revenue and Tax Relief - - Public utility distribution account	
22060	83500	10000	11000	00097656	07/25/22	51.41	Town Of Watterstown	
22060	83500	10000	11000	00104563	11/21/22	307.34	Town Of Watterstown	
22060							Shared Revenue and Tax Relief - - Public utility distribution account Total	358.75

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22062							Dept of Safety & Prof Services -- Fire dues distribution	
22062	16500	10000	22500	00046239	07/18/22	1,588.69	Town Of Wingville	
22062							Dept of Safety & Prof Services -- Fire dues distribution Total	1,588.69
22062							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22062	37000	10000	50300	00577529	04/26/22	3.26	Town Of Wingville	
22062							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	3.26
22062							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22062	37000	21200	57100	00589361	06/16/22	40.88	Town Of Wingville	
22062							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	40.88
22062							Dept of Natural Resources -- Financial assistance for responsible units	
22062	37000	27400	67000	00584331	05/31/22	738.66	Town Of Wingville	
22062							Dept of Natural Resources -- Financial assistance for responsible units Total	738.66
22062							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22062	39500	21100	19100	00789790	01/03/22	27,929.31	Town Of Wingville	
22062	39500	21100	19100	00820157	04/04/22	27,929.31	Town Of Wingville	
22062	39500	21100	19100	00854425	07/05/22	27,929.31	Town Of Wingville	
22062	39500	21100	19100	00889012	10/03/22	27,929.34	Town Of Wingville	
22062							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	111,717.27
22062							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22062	50500	10000	17400	00165419	04/29/22	24,205.01	Town Of Wingville	
22062							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	24,205.01
22062							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22062	50500	10000	17500	00165419	04/29/22	172,892.94	Town Of Wingville	
22062							Department of Administration -- High-voltage transmission line environmental impact fee distributions Tc	172,892.94
22062							Department of Revenue -- Gifts and grants	
22062	56600	10000	12100	00240711	06/21/22	18,997.34	Town Of Wingville	
22062							Department of Revenue -- Gifts and grants Total	18,997.34
22062							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22062	83500	10000	10100	00097657	07/25/22	3,596.62	Town Of Wingville	
22062							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	3,596.62
22062							Shared Revenue and Tax Relief -- County and municipal aid account	
22062	83500	10000	10500	00097657	07/25/22	3,155.73	Town Of Wingville	
22062	83500	10000	10500	00104564	11/21/22	17,882.47	Town Of Wingville	
22062							Shared Revenue and Tax Relief -- County and municipal aid account Total	21,038.20
22062							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22062	83500	10000	11100	00092889	05/02/22	255.11	Town Of Wingville	
22062							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	255.11
22062 Total								355,073.98

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22064							Dept of Safety & Prof Services -- Fire dues distribution	
22064	16500	10000	22500	00046240	07/18/22	902.37	Town Of Woodman	
22064							Dept of Safety & Prof Services -- Fire dues distribution Total	902.37
22064							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22064	37000	10000	50300	00528604	01/12/22	4,221.92	Town Of Woodman	
22064	37000	10000	50300	00577540	04/26/22	5,321.47	Town Of Woodman	
22064	37000	10000	50300	00577541	04/26/22	358.12	Town Of Woodman	
22064	37000	10000	50300	00577542	04/26/22	702.45	Town Of Woodman	
22064							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	10,603.96
22064							Dept of Natural Resources -- General program operations--state funds	
22064	37000	21200	16100	00587373	06/24/22	1,000.00	Town Of Woodman	
22064							Dept of Natural Resources -- General program operations--state funds Total	1,000.00
22064							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
22064	37000	21200	57100	00589362	06/16/22	227.63	Town Of Woodman	
22064							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	227.63
22064							Dept of Natural Resources -- Financial assistance for responsible units	
22064	37000	27400	67000	00584773	05/31/22	362.20	Town Of Woodman	
22064							Dept of Natural Resources -- Financial assistance for responsible units Total	362.20
22064							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22064	39500	21100	19100	00789791	01/03/22	14,785.71	Town Of Woodman	
22064	39500	21100	19100	00820158	04/04/22	14,785.71	Town Of Woodman	
22064	39500	21100	19100	00854426	07/05/22	14,785.71	Town Of Woodman	
22064	39500	21100	19100	00889013	10/03/22	14,785.73	Town Of Woodman	
22064							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	59,142.86
22064							Department of Revenue -- Gifts and grants	
22064	56600	10000	12100	00240712	06/21/22	9,786.51	Town Of Woodman	
22064							Department of Revenue -- Gifts and grants Total	9,786.51
22064							Shared Revenue and Tax Relief -- County and municipal aid account	
22064	83500	10000	10500	00097658	07/25/22	3,133.74	Town Of Woodman	
22064	83500	10000	10500	00104565	11/21/22	17,775.72	Town Of Woodman	
22064							Shared Revenue and Tax Relief -- County and municipal aid account Total	20,909.46
22064							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22064	83500	10000	10900	00101157	07/25/22	1.03	Town Of Woodman	
22064							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
22064 Total								102,936.02

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22066							Dept of Safety & Prof Services - - Fire dues distribution	
22066	16500	10000	22500	00046241	07/18/22	1,202.30	Town Of Wyalusing	
22066							Dept of Safety & Prof Services - - Fire dues distribution Total	1,202.30
22066							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
22066	37000	10000	50300	00528598	01/12/22	808.98	Town Of Wyalusing	
22066	37000	10000	50300	00528599	01/12/22	3,599.82	Town Of Wyalusing	
22066	37000	10000	50300	00577433	04/26/22	5,005.61	Town Of Wyalusing	
22066	37000	10000	50300	00577434	04/26/22	1,512.88	Town Of Wyalusing	
22066	37000	10000	50300	00577435	04/26/22	347.80	Town Of Wyalusing	
22066	37000	10000	50300	00577436	04/26/22	3,811.33	Town Of Wyalusing	
22066							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	15,086.42
22066							Dept of Natural Resources - - SEG Earned	
22066	37000	21200	100SE	00528953	01/12/22	13,051.43	Town Of Wyalusing	
22066							Dept of Natural Resources - - SEG Earned Total	13,051.43
22066							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
22066	37000	21200	57100	00589363	06/16/22	409.12	Town Of Wyalusing	
22066							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	409.12
22066							Dept of Natural Resources - - Financial assistance for responsible units	
22066	37000	27400	67000	00584664	05/31/22	467.61	Town Of Wyalusing	
22066							Dept of Natural Resources - - Financial assistance for responsible units Total	467.61
22066							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22066	39500	21100	19100	00789792	01/03/22	19,832.69	Town Of Wyalusing	
22066	39500	21100	19100	00820159	04/04/22	19,832.69	Town Of Wyalusing	
22066	39500	21100	19100	00854427	07/05/22	19,832.69	Town Of Wyalusing	
22066	39500	21100	19100	00889014	10/03/22	19,832.72	Town Of Wyalusing	
22066							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	79,330.79
22066							Department of Military Affairs - - State disaster assistance; petroleum inspection fund	
22066	46500	27200	36500	00118941	11/01/22	5,811.34	Town Of Wyalusing	
22066							Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total	5,811.34
22066							Elections Commission - - Federal aid; election administration fund	
22066	51000	22000	18200	00006371	08/10/22	538.00	Town Of Wyalusing	
22066							Elections Commission - - Federal aid; election administration fund Total	538.00
22066							Department of Revenue - - Gifts and grants	
22066	56600	10000	12100	00240713	06/21/22	17,898.32	Town Of Wyalusing	
22066							Department of Revenue - - Gifts and grants Total	17,898.32
22066							Shared Revenue and Tax Relief - - County and municipal aid account	
22066	83500	10000	10500	00097659	07/25/22	3,114.55	Town Of Wyalusing	
22066	83500	10000	10500	00104566	11/21/22	17,649.11	Town Of Wyalusing	
22066							Shared Revenue and Tax Relief - - County and municipal aid account Total	20,763.66
22066							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22066	83500	10000	10900	00101158	07/25/22	2.08	Town Of Wyalusing	
22066							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2.08

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22066							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22066	83500	10000	11100	00092890	05/02/22	25.09	Town Of Wyalusing	
22066							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	25.09
22066							Shared Revenue and Tax Relief - - Payments for municipal services	
22066	83500	10000	50100	00090103	02/01/22	476.27	Town Of Wyalusing	
22066							Shared Revenue and Tax Relief - - Payments for municipal services Total	476.27
22066 Total								155,062.43

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22106							Dept of Safety & Prof Services -- Fire dues distribution	
22106	16500	10000	22500	00046234	07/18/22	989.86	Village Of Bagley	
22106							Dept of Safety & Prof Services -- Fire dues distribution Total	989.86
22106							Dept of Natural Resources -- Financial assistance for responsible units	
22106	37000	27400	67000	00584741	05/31/22	513.58	Village Of Bagley	
22106							Dept of Natural Resources -- Financial assistance for responsible units Total	513.58
22106							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22106	39500	21100	19100	00789793	01/03/22	3,545.62	Village Of Bagley	
22106	39500	21100	19100	00820160	04/04/22	3,545.62	Village Of Bagley	
22106	39500	21100	19100	00854428	07/05/22	3,545.62	Village Of Bagley	
22106	39500	21100	19100	00889015	10/03/22	3,545.63	Village Of Bagley	
22106							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	14,182.49
22106							Department of Revenue -- Gifts and grants	
22106	56600	10000	12100	00240714	06/21/22	19,206.68	Village Of Bagley	
22106							Department of Revenue -- Gifts and grants Total	19,206.68
22106							Shared Revenue and Tax Relief -- County and municipal aid account	
22106	83500	10000	10500	00097660	07/25/22	11,988.31	Village Of Bagley	
22106	83500	10000	10500	00104567	11/21/22	67,933.74	Village Of Bagley	
22106							Shared Revenue and Tax Relief -- County and municipal aid account Total	79,922.05
22106							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22106	83500	10000	10900	00101159	07/25/22	17.67	Village Of Bagley	
22106							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	17.67
22106							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22106	83500	10000	11100	00092891	05/02/22	2.50	Village Of Bagley	
22106							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2.50
22106 Total								114,834.83

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22107							Dept of Safety & Prof Services -- Fire dues distribution	
22107	16500	10000	22500	00046235	07/18/22	1,610.29	Village Of Bloomington	
22107							Dept of Safety & Prof Services -- Fire dues distribution Total	1,610.29
22107							Dept of Natural Resources -- Financial assistance for responsible units	
22107	37000	27400	67000	00584509	05/31/22	876.57	Village Of Bloomington	
22107							Dept of Natural Resources -- Financial assistance for responsible units Total	876.57
22107							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22107	39500	21100	19100	00789794	01/03/22	13,955.75	Village Of Bloomington	
22107	39500	21100	19100	00820161	04/04/22	13,955.75	Village Of Bloomington	
22107	39500	21100	19100	00854429	07/05/22	13,955.75	Village Of Bloomington	
22107	39500	21100	19100	00889016	10/03/22	13,955.77	Village Of Bloomington	
22107							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	55,823.02
22107							Department of Revenue -- Gifts and grants	
22107	56600	10000	12100	00240715	06/21/22	36,424.66	Village Of Bloomington	
22107							Department of Revenue -- Gifts and grants Total	36,424.66
22107							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22107	83500	10000	10100	00097661	07/25/22	4,221.18	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	4,221.18
22107							Shared Revenue and Tax Relief -- County and municipal aid account	
22107	83500	10000	10500	00097661	07/25/22	30,155.66	Village Of Bloomington	
22107	83500	10000	10500	00104568	11/21/22	170,882.07	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- County and municipal aid account Total	201,037.73
22107							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22107	83500	10000	10900	00101160	07/25/22	1,603.57	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1,603.57
22107							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22107	83500	10000	11100	00092892	05/02/22	2,625.09	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,625.09
22107							Shared Revenue and Tax Relief -- State aid; video service provider fee	
22107	83500	10000	11200	00099101	07/25/22	1,384.21	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	1,384.21
22107							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22107	83500	52100	36300	00090598	03/28/22	387.22	Village Of Bloomington	
22107							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	387.22
22107 Total								305,993.54

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22108			Department of Health Services - - Guardianship grant program						
22108	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Blue River		
22108			Department of Health Services - - Guardianship grant program Total						2,000.00
22108			Dept of Safety & Prof Services - - Fire dues distribution						
22108	16500	10000	22500	00046236	07/18/22	754.33	Village Of Blue River		
22108			Dept of Safety & Prof Services - - Fire dues distribution Total						754.33
22108			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
22108	37000	10000	50300	00577444	04/26/22	7.70	Village Of Blue River		
22108			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7.70
22108			Dept of Natural Resources - - General program operations -- state funds; forestry						
22108	37000	21200	25400	00623124	12/06/22	495.00	Village Of Blue River		
22108			Dept of Natural Resources - - General program operations -- state funds; forestry Total						495.00
22108			Dept of Natural Resources - - Financial assistance for responsible units						
22108	37000	27400	67000	00584264	05/31/22	1,199.93	Village Of Blue River		
22108			Dept of Natural Resources - - Financial assistance for responsible units Total						1,199.93
22108			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
22108	39500	21100	19100	00789795	01/03/22	9,256.84	Village Of Blue River		
22108	39500	21100	19100	00820162	04/04/22	9,256.84	Village Of Blue River		
22108	39500	21100	19100	00854430	07/05/22	9,256.84	Village Of Blue River		
22108	39500	21100	19100	00889017	10/03/22	9,256.84	Village Of Blue River		
22108			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						37,027.36
22108			Department of Administration - - Federal aid; local assistance						
22108	50500	10000	74300	00157969	01/13/22	184,000.00	Village Of Blue River		
22108	50500	10000	74300	00160777	02/23/22	80,669.00	Village Of Blue River		
22108	50500	10000	74300	00169348	06/21/22	127,725.00	Village Of Blue River		
22108	50500	10000	74300	00177106	09/26/22	25,000.00	Village Of Blue River		
22108			Department of Administration - - Federal aid; local assistance Total						417,394.00
22108			Department of Revenue - - Gifts and grants						
22108	56600	10000	12100	00240716	06/21/22	22,032.73	Village Of Blue River		
22108			Department of Revenue - - Gifts and grants Total						22,032.73
22108			Shared Revenue and Tax Relief - - Expenditure restraint program account						
22108	83500	10000	10100	00097662	07/25/22	1,909.42	Village Of Blue River		
22108			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,909.42
22108			Shared Revenue and Tax Relief - - County and municipal aid account						
22108	83500	10000	10500	00097662	07/25/22	22,316.42	Village Of Blue River		
22108	83500	10000	10500	00104569	11/21/22	124,459.74	Village Of Blue River		
22108			Shared Revenue and Tax Relief - - County and municipal aid account Total						146,776.16
22108			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22108	83500	10000	10900	00101161	07/25/22	181.87	Village Of Blue River		
22108			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						181.87
22108			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
22108	83500	10000	11100	00092893	05/02/22	361.90	Village Of Blue River		

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22111							Dept of Public Instruction - - Indirect cost reimbursements	
22111	25500	10000	14600	00317807	04/29/22	200.00	Village Of Cassville	
22111							Dept of Public Instruction - - Indirect cost reimbursements Total	200.00
22111							Department of Health Services - - Guardianship grant program	
22111	43500	10000	16300	AMBULANCE	11/21/22	2,336.77	Village Of Cassville	
22111							Department of Health Services - - Guardianship grant program Total	2,336.77
22111							Dept of Safety & Prof Services - - Fire dues distribution	
22111	16500	10000	22500	00046237	07/18/22	2,145.70	Village Of Cassville	
22111							Dept of Safety & Prof Services - - Fire dues distribution Total	2,145.70
22111							Environmental Improvement Prog - - Clean water fund program financial assistance	
22111	32000	57300	16300	00000355	01/25/22	1,114.49	Village Of Cassville	
22111							Environmental Improvement Prog - - Clean water fund program financial assistance Total	1,114.49
22111							Dept of Natural Resources - - General program operations--state funds	
22111	37000	21200	16100	00592036	07/22/22	1,000.00	Village Of Cassville	
22111							Dept of Natural Resources - - General program operations--state funds Total	1,000.00
22111							Dept of Natural Resources - - Financial assistance for responsible units	
22111	37000	27400	67000	00584520	05/31/22	4,993.12	Village Of Cassville	
22111							Dept of Natural Resources - - Financial assistance for responsible units Total	4,993.12
22111							Dept of Natural Resources - - LAND ACQUISITION	
22111	37000	36300	TA100	00606612	09/12/22	71,331.44	Village Of Cassville	
22111	37000	36300	TA100	00617953	11/03/22	6,260.16	Village Of Cassville	
22111							Dept of Natural Resources - - LAND ACQUISITION Total	77,591.60
22111							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22111	39500	21100	19100	00789796	01/03/22	16,395.17	Village Of Cassville	
22111	39500	21100	19100	00820163	04/04/22	16,395.17	Village Of Cassville	
22111	39500	21100	19100	00854431	07/05/22	16,395.17	Village Of Cassville	
22111	39500	21100	19100	00889018	10/03/22	16,395.17	Village Of Cassville	
22111							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	65,580.68
22111							Department of Justice - - Officer training reimbursements; supplemental funds	
22111	45500	10000	21400	00119546	11/09/22	160.00	Village Of Cassville	
22111							Department of Justice - - Officer training reimbursements; supplemental funds Total	160.00
22111							Department of Administration - - Federal aid	
22111	50500	10000	14200	00159634	02/14/22	4,250.00	Village Of Cassville	
22111	50500	10000	14200	00184360	12/29/22	3,904.25	Village Of Cassville	
22111							Department of Administration - - Federal aid Total	8,154.25
22111							Department of Administration - - High-voltage transmission line annual impact fee distributions	
22111	50500	10000	17400	00165420	04/29/22	4,232.78	Village Of Cassville	
22111							Department of Administration - - High-voltage transmission line annual impact fee distributions Total	4,232.78
22111							Department of Administration - - High-voltage transmission line environmental impact fee distributions	
22111	50500	10000	17500	00165420	04/29/22	30,234.13	Village Of Cassville	
22111							Department of Administration - - High-voltage transmission line environmental impact fee distributions Total	30,234.13
22111							Department of Administration - - Federal aid; local assistance	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22111	50500	10000	74300	00170310	07/05/22	6,690.00	Village Of Cassville	
22111	50500	10000	74300	00177135	09/26/22	37,071.00	Village Of Cassville	
22111	50500	10000	74300	00182181	12/05/22	56,301.63	Village Of Cassville	
22111							Department of Administration - - Federal aid; local assistance Total	100,062.63
22111							Department of Revenue - - Gifts and grants	
22111	56600	10000	12100	00240717	06/21/22	46,106.50	Village Of Cassville	
22111							Department of Revenue - - Gifts and grants Total	46,106.50
22111							Shared Revenue and Tax Relief - - Expenditure restraint program account	
22111	83500	10000	10100	00097663	07/25/22	8,140.64	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	8,140.64
22111							Shared Revenue and Tax Relief - - County and municipal aid account	
22111	83500	10000	10500	00097663	07/25/22	25,709.69	Village Of Cassville	
22111	83500	10000	10500	00104570	11/21/22	143,351.45	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - County and municipal aid account Total	169,061.14
22111							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22111	83500	10000	10900	00101162	07/25/22	399.07	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	399.07
22111							Shared Revenue and Tax Relief - - Public utility distribution account	
22111	83500	10000	11000	00097663	07/25/22	51,172.41	Village Of Cassville	
22111	83500	10000	11000	00104570	11/21/22	277,777.59	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - Public utility distribution account Total	328,950.00
22111							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22111	83500	10000	11100	00092894	05/02/22	2,343.35	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	2,343.35
22111							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22111	83500	10000	11200	00099102	07/25/22	3,195.21	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	3,195.21
22111							Shared Revenue and Tax Relief - - Payments for municipal services	
22111	83500	10000	50100	00090104	02/01/22	2,280.29	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - Payments for municipal services Total	2,280.29
22111							Shared Revenue and Tax Relief - - Lottery and gaming credit	
22111	83500	52100	36300	00090599	03/28/22	245.04	Village Of Cassville	
22111							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	245.04
22111 Total								858,527.39

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22116							Dept of Natural Resources - - SEG Earned	
22116	37000	21200	100SE	00598963	07/29/22	125.00	Village Of Dickeyville	
22116							Dept of Natural Resources - - SEG Earned Total	125.00
22116							Dept of Safety & Prof Services - - Fire dues distribution	
22116	16500	10000	22500	00046238	07/18/22	3,093.92	Village Of Dickeyville	
22116							Dept of Safety & Prof Services - - Fire dues distribution Total	3,093.92
22116							Dept of Natural Resources - - Financial assistance for responsible units	
22116	37000	27400	67000	00584258	05/31/22	1,889.46	Village Of Dickeyville	
22116							Dept of Natural Resources - - Financial assistance for responsible units Total	1,889.46
22116							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22116	39500	21100	19100	00789797	01/03/22	15,148.35	Village Of Dickeyville	
22116	39500	21100	19100	00820164	04/04/22	15,148.35	Village Of Dickeyville	
22116	39500	21100	19100	00854432	07/05/22	15,148.35	Village Of Dickeyville	
22116	39500	21100	19100	00889019	10/03/22	15,148.38	Village Of Dickeyville	
22116							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	60,593.43
22116							Department of Justice - - Officer training reimbursements; supplemental funds	
22116	45500	10000	21400	00119528	11/10/22	160.00	Village Of Dickeyville	
22116							Department of Justice - - Officer training reimbursements; supplemental funds Total	160.00
22116							Department of Administration - - Federal aid	
22116	50500	10000	14200	00184372	12/29/22	1,093.96	Village Of Dickeyville	
22116							Department of Administration - - Federal aid Total	1,093.96
22116							Department of Revenue - - Gifts and grants	
22116	56600	10000	12100	00240718	06/21/22	53,590.30	Village Of Dickeyville	
22116							Department of Revenue - - Gifts and grants Total	53,590.30
22116							Shared Revenue and Tax Relief - - County and municipal aid account	
22116	83500	10000	10500	00097664	07/25/22	22,221.06	Village Of Dickeyville	
22116	83500	10000	10500	00104571	11/21/22	125,919.35	Village Of Dickeyville	
22116							Shared Revenue and Tax Relief - - County and municipal aid account Total	148,140.41
22116							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22116	83500	10000	10900	00100190	07/25/22	761.49	Village Of Dickeyville	
22116	83500	10000	10900	00101163	07/25/22	147.58	Village Of Dickeyville	
22116							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	909.07
22116							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22116	83500	10000	11100	00092895	05/02/22	608.37	Village Of Dickeyville	
22116	83500	10000	11100	00094342	05/02/22	2,025.27	Village Of Dickeyville	
22116							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	2,633.64
22116							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22116	83500	10000	11200	00099103	07/25/22	582.33	Village Of Dickeyville	
22116							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	582.33
22116 Total								272,811.52

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22136			Dept of Safety & Prof Services - - Fire dues distribution						
22136	16500	10000	22500	00046438	07/18/22	2,864.55	Hazel Green, Village of		
22136			Dept of Safety & Prof Services - - Fire dues distribution Total						2,864.55
22136			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
22136	37000	10000	50300	00528600	01/12/22	50.90	Hazel Green, Village of		
22136			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						50.90
22136			Dept of Natural Resources - - Financial assistance for responsible units						
22136	37000	27400	67000	00584260	05/31/22	4,268.72	Hazel Green, Village of		
22136			Dept of Natural Resources - - Financial assistance for responsible units Total						4,268.72
22136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
22136	39500	21100	19100	00789798	01/03/22	14,812.71	Hazel Green, Village of		
22136	39500	21100	19100	00820165	04/04/22	14,812.71	Hazel Green, Village of		
22136	39500	21100	19100	00854433	07/05/22	14,812.71	Hazel Green, Village of		
22136	39500	21100	19100	00889020	10/03/22	14,812.71	Hazel Green, Village of		
22136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						59,250.84
22136			Department of Justice - - Officer training reimbursements; supplemental funds						
22136	45500	10000	21400	00119897	11/15/22	320.00	Hazel Green, Village of		
22136			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
22136			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
22136	46500	10000	30500	00105880	01/21/22	470.50	Hazel Green, Village of		
22136			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						470.50
22136			Department of Military Affairs - - Federal aid, local assistance						
22136	46500	10000	34200	00105880	01/21/22	2,822.98	Hazel Green, Village of		
22136			Department of Military Affairs - - Federal aid, local assistance Total						2,822.98
22136			Department of Administration - - Federal aid; local assistance						
22136	50500	10000	74300	00160457	02/14/22	140,566.00	Hazel Green, Village of		
22136	50500	10000	74300	00184339	12/29/22	397,637.00	Hazel Green, Village of		
22136			Department of Administration - - Federal aid; local assistance Total						538,203.00
22136			Elections Commission - - Federal aid; election administration fund						
22136	51000	22000	18200	00006317	07/29/22	600.00	Hazel Green, Village of		
22136			Elections Commission - - Federal aid; election administration fund Total						600.00
22136			Department of Revenue - - Gifts and grants						
22136	56600	10000	12100	00240719	06/21/22	63,847.82	Hazel Green, Village of		
22136			Department of Revenue - - Gifts and grants Total						63,847.82
22136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
22136	56600	10000	99500	00236301	05/02/22	284.52	Hazel Green, Village of		
22136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						284.52
22136			Shared Revenue and Tax Relief - - County and municipal aid account						
22136	83500	10000	10500	00097665	07/25/22	64,902.25	Hazel Green, Village of		
22136	83500	10000	10500	00104572	11/21/22	367,779.40	Hazel Green, Village of		
22136			Shared Revenue and Tax Relief - - County and municipal aid account Total						432,681.65
22136			Shared Revenue and Tax Relief - - Exempt Computer Aid						

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22136	83500	10000	10900	00101164	07/25/22	503.59	Hazel Green, Village of	
22136							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	503.59
22136							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22136	83500	10000	11100	00092896	05/02/22	4,933.53	Hazel Green, Village of	
22136							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	4,933.53
22136							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22136	83500	10000	11200	00099104	07/25/22	1,006.67	Hazel Green, Village of	
22136							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	1,006.67
22136							Shared Revenue and Tax Relief - - Lottery and gaming credit	
22136	83500	52100	36300	00090600	03/28/22	597.15	Hazel Green, Village of	
22136							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	597.15
22136 Total								1,112,706.42

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22147							Dept of Safety & Prof Services -- Fire dues distribution	
22147	16500	10000	22500	00046439	07/15/22	1,651.70	Village Of Livingston	
22147							Dept of Safety & Prof Services -- Fire dues distribution Total	1,651.70
22147							Environmental Improvement Prog -- Clean water fund program financial assistance	
22147	32000	57300	16300	00000356	01/25/22	3,206.97	Village Of Livingston	
22147							Environmental Improvement Prog -- Clean water fund program financial assistance Total	3,206.97
22147							Dept of Natural Resources -- Financial assistance for responsible units	
22147	37000	27400	67000	00584451	05/31/22	2,062.24	Village Of Livingston	
22147							Dept of Natural Resources -- Financial assistance for responsible units Total	2,062.24
22147							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22147	39500	21100	19100	00789799	01/03/22	8,937.14	Village Of Livingston	
22147	39500	21100	19100	00820166	04/04/22	8,937.14	Village Of Livingston	
22147	39500	21100	19100	00854434	07/05/22	8,937.14	Village Of Livingston	
22147	39500	21100	19100	00889021	10/03/22	8,937.15	Village Of Livingston	
22147							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	35,748.57
22147							Department of Revenue -- Gifts and grants	
22147	56600	10000	12100	00240720	06/21/22	33,179.93	Village Of Livingston	
22147							Department of Revenue -- Gifts and grants Total	33,179.93
22147							Shared Revenue and Tax Relief -- County and municipal aid account	
22147	83500	10000	10500	00097666	07/25/22	24,587.39	Village Of Livingston	
22147	83500	10000	10500	00104573	11/21/22	139,328.53	Village Of Livingston	
22147							Shared Revenue and Tax Relief -- County and municipal aid account Total	163,915.92
22147							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22147	83500	10000	10900	00101165	07/25/22	1,294.92	Village Of Livingston	
22147							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1,294.92
22147							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22147	83500	10000	11100	00092897	05/02/22	447.64	Village Of Livingston	
22147							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	447.64
22147 Total								241,507.89

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22151							Dept of Safety & Prof Services -- Fire dues distribution	
22151	16500	10000	22500	00046440	07/18/22	1,811.60	Village Of Montfort	
22151							Dept of Safety & Prof Services -- Fire dues distribution Total	1,811.60
22151							Dept of Natural Resources -- Financial assistance for responsible units	
22151	37000	27400	67000	00584309	05/31/22	951.86	Village Of Montfort	
22151							Dept of Natural Resources -- Financial assistance for responsible units Total	951.86
22151							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22151	39500	21100	19100	00789800	01/03/22	11,735.44	Village Of Montfort	
22151	39500	21100	19100	00820167	04/04/22	11,735.44	Village Of Montfort	
22151	39500	21100	19100	00854435	07/05/22	11,735.44	Village Of Montfort	
22151	39500	21100	19100	00889022	10/03/22	11,735.45	Village Of Montfort	
22151							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	46,941.77
22151							Department of Administration -- High-voltage transmission line annual impact fee distributions	
22151	50500	10000	17400	00165421	04/29/22	333.35	Village Of Montfort	
22151							Department of Administration -- High-voltage transmission line annual impact fee distributions Total	333.35
22151							Department of Administration -- High-voltage transmission line environmental impact fee distributions	
22151	50500	10000	17500	00165421	04/29/22	2,381.09	Village Of Montfort	
22151							Department of Administration -- High-voltage transmission line environmental impact fee distributions Total	2,381.09
22151							Elections Commission -- Federal aid; election administration fund	
22151	51000	22000	18200	00006599	10/11/22	1,200.00	Village Of Montfort	
22151							Elections Commission -- Federal aid; election administration fund Total	1,200.00
22151							Department of Revenue -- Gifts and grants	
22151	56600	10000	12100	00240721	06/21/22	36,005.98	Village Of Montfort	
22151							Department of Revenue -- Gifts and grants Total	36,005.98
22151							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
22151	56600	10000	99500	00225533	02/07/22	107.28	Village Of Montfort	
22151							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total	107.28
22151							Shared Revenue and Tax Relief -- Expenditure restraint program account	
22151	83500	10000	10100	00097667	07/25/22	2,756.00	Village Of Montfort	
22151							Shared Revenue and Tax Relief -- Expenditure restraint program account Total	2,756.00
22151							Shared Revenue and Tax Relief -- County and municipal aid account	
22151	83500	10000	10500	00097667	07/25/22	25,096.25	Village Of Montfort	
22151	83500	10000	10500	00104574	11/21/22	142,212.08	Village Of Montfort	
22151							Shared Revenue and Tax Relief -- County and municipal aid account Total	167,308.33
22151							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22151	83500	10000	10900	00100191	07/25/22	124.37	Village Of Montfort	
22151	83500	10000	10900	00101166	07/25/22	286.84	Village Of Montfort	
22151							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	411.21
22151							Shared Revenue and Tax Relief -- Public utility distribution account	
22151	83500	10000	11000	00097667	07/25/22	57.74	Village Of Montfort	
22151	83500	10000	11000	00104574	11/21/22	329.18	Village Of Montfort	
22151							Shared Revenue and Tax Relief -- Public utility distribution account Total	386.92

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22152							Dept of Safety & Prof Services - - Fire dues distribution	
22152	16500	10000	22500	00046441	07/18/22	356.23	Village Of Mount Hope	
22152							Dept of Safety & Prof Services - - Fire dues distribution Total	356.23
22152							Dept of Natural Resources - - Financial assistance for responsible units	
22152	37000	27400	67000	00584454	05/31/22	988.70	Village Of Mount Hope	
22152							Dept of Natural Resources - - Financial assistance for responsible units Total	988.70
22152							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22152	39500	21100	19100	00789801	01/03/22	1,205.22	Village Of Mount Hope	
22152	39500	21100	19100	00820168	04/04/22	1,205.22	Village Of Mount Hope	
22152	39500	21100	19100	00854436	07/05/22	1,205.22	Village Of Mount Hope	
22152	39500	21100	19100	00889023	10/03/22	1,205.24	Village Of Mount Hope	
22152							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	4,820.90
22152							Department of Revenue - - Gifts and grants	
22152	56600	10000	12100	00240722	06/21/22	11,304.20	Village Of Mount Hope	
22152							Department of Revenue - - Gifts and grants Total	11,304.20
22152							Shared Revenue and Tax Relief - - County and municipal aid account	
22152	83500	10000	10500	00097668	07/25/22	7,089.13	Village Of Mount Hope	
22152	83500	10000	10500	00104575	11/21/22	40,171.73	Village Of Mount Hope	
22152							Shared Revenue and Tax Relief - - County and municipal aid account Total	47,260.86
22152							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22152	83500	10000	11100	00092899	05/02/22	8.38	Village Of Mount Hope	
22152							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	8.38
22152 Total								64,739.27

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22153							Department of Health Services - - Guardianship grant program	
22153	43500	10000	16300	AMBULANCE	11/21/22	11,917.51	Muscoda, Village of	
22153							Department of Health Services - - Guardianship grant program Total	11,917.51
22153							Dept of Safety & Prof Services - - Fire dues distribution	
22153	16500	10000	22500	00046442	07/18/22	4,335.95	Muscoda, Village of	
22153							Dept of Safety & Prof Services - - Fire dues distribution Total	4,335.95
22153							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
22153	37000	10000	50300	00577464	04/26/22	24.26	Muscoda, Village of	
22153							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	24.26
22153							Dept of Natural Resources - - SEG Earned	
22153	37000	21200	100SE	00617840	11/01/22	406.24	Muscoda, Village of	
22153							Dept of Natural Resources - - SEG Earned Total	406.24
22153							Dept of Natural Resources - - General program operations--state funds	
22153	37000	21200	16100	00598768	07/29/22	1,000.00	Muscoda, Village of	
22153							Dept of Natural Resources - - General program operations--state funds Total	1,000.00
22153							Dept of Natural Resources - - Financial assistance for responsible units	
22153	37000	27400	67000	00585010	05/31/22	5,207.11	Muscoda, Village of	
22153							Dept of Natural Resources - - Financial assistance for responsible units Total	5,207.11
22153							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22153	39500	21100	19100	00789802	01/03/22	21,671.58	Muscoda, Village of	
22153	39500	21100	19100	00820169	04/04/22	21,671.58	Muscoda, Village of	
22153	39500	21100	19100	00854437	07/05/22	21,671.58	Muscoda, Village of	
22153	39500	21100	19100	00889024	10/03/22	21,671.58	Muscoda, Village of	
22153							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	86,686.32
22153							Department of Health Services - - Emergency medical services; aids	
22153	43500	10000	11900	00509303	07/11/22	6,160.49	Muscoda, Village of	
22153							Department of Health Services - - Emergency medical services; aids Total	6,160.49
22153							Department of Health Services - - Federal project aids	
22153	43500	10000	84300	00508973	07/11/22	12,195.12	Muscoda, Village of	
22153							Department of Health Services - - Federal project aids Total	12,195.12
22153							Department of Justice - - Officer training reimbursements; supplemental funds	
22153	45500	10000	21400	00120202	11/22/22	480.00	Muscoda, Village of	
22153							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
22153							Department of Justice - - Federal aid, local assistance	
22153	45500	10000	25100	00111908	05/06/22	2,360.00	Muscoda, Village of	
22153							Department of Justice - - Federal aid, local assistance Total	2,360.00
22153							Department of Administration - - Federal aid; local assistance	
22153	50500	10000	74300	00172256	07/26/22	138,000.00	Muscoda, Village of	
22153	50500	10000	74300	00177044	09/26/22	127,000.00	Muscoda, Village of	
22153	50500	10000	74300	00179985	10/28/22	293,500.00	Muscoda, Village of	
22153							Department of Administration - - Federal aid; local assistance Total	558,500.00
22153							Department of Revenue - - Gifts and grants	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22153	56600	10000	12100	00240723	06/21/22	65,051.51	Muscoda, Village of	
22153							Department of Revenue - - Gifts and grants Total	65,051.51
22153							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
22153	56600	10000	99500	00226006	02/07/22	583.55	Muscoda, Village of	
22153	56600	10000	99500	00226827	02/14/22	481.08	Muscoda, Village of	
22153	56600	10000	99500	00227661	02/22/22	279.92	Muscoda, Village of	
22153	56600	10000	99500	00228468	02/28/22	359.71	Muscoda, Village of	
22153	56600	10000	99500	00229752	03/07/22	899.50	Muscoda, Village of	
22153	56600	10000	99500	00231237	03/21/22	295.84	Muscoda, Village of	
22153	56600	10000	99500	00231896	03/28/22	632.59	Muscoda, Village of	
22153	56600	10000	99500	00232668	04/04/22	283.52	Muscoda, Village of	
22153	56600	10000	99500	00233793	04/11/22	24.05	Muscoda, Village of	
22153	56600	10000	99500	00235211	04/25/22	290.02	Muscoda, Village of	
22153	56600	10000	99500	00238533	05/31/22	182.07	Muscoda, Village of	
22153							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	4,311.85
22153							Shared Revenue and Tax Relief - - Expenditure restraint program account	
22153	83500	10000	10100	00097669	07/25/22	25,180.58	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	25,180.58
22153							Shared Revenue and Tax Relief - - County and municipal aid account	
22153	83500	10000	10500	00097669	07/25/22	63,537.62	Muscoda, Village of	
22153	83500	10000	10500	00104576	11/21/22	348,128.97	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - County and municipal aid account Total	411,666.59
22153							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22153	83500	10000	10900	00100192	07/25/22	85.34	Muscoda, Village of	
22153	83500	10000	10900	00101167	07/25/22	2,104.57	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2,189.91
22153							Shared Revenue and Tax Relief - - Public utility distribution account	
22153	83500	10000	11000	00097669	07/25/22	54.94	Muscoda, Village of	
22153	83500	10000	11000	00104576	11/21/22	315.34	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - Public utility distribution account Total	370.28
22153							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22153	83500	10000	11100	00092900	05/02/22	2,871.87	Muscoda, Village of	
22153	83500	10000	11100	00094344	05/02/22	702.32	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	3,574.19
22153							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22153	83500	10000	11200	00099105	07/25/22	1,399.90	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	1,399.90
22153							Shared Revenue and Tax Relief - - Lottery and gaming credit	
22153	83500	52100	36300	00090601	03/28/22	1,880.89	Muscoda, Village of	
22153							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,880.89
22153 Total								1,204,898.70

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22171							Dept of Safety & Prof Services -- Fire dues distribution	
22171	16500	10000	22500	00046443	07/18/22	422.39	Village Of Patch Grove	
22171							Dept of Safety & Prof Services -- Fire dues distribution Total	422.39
22171							Dept of Natural Resources -- Financial assistance for responsible units	
22171	37000	27400	67000	00584690	05/31/22	573.81	Village Of Patch Grove	
22171							Dept of Natural Resources -- Financial assistance for responsible units Total	573.81
22171							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22171	39500	21100	19100	00789803	01/03/22	932.45	Village Of Patch Grove	
22171	39500	21100	19100	00820170	04/04/22	932.45	Village Of Patch Grove	
22171	39500	21100	19100	00854438	07/05/22	932.45	Village Of Patch Grove	
22171	39500	21100	19100	00889025	10/03/22	932.48	Village Of Patch Grove	
22171							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	3,729.83
22171							Elections Commission -- Federal aid; election administration fund	
22171	51000	22000	18200	00006111	04/25/22	600.00	Village Of Patch Grove	
22171							Elections Commission -- Federal aid; election administration fund Total	600.00
22171							Department of Revenue -- Gifts and grants	
22171	56600	10000	12100	00240724	06/21/22	10,048.18	Village Of Patch Grove	
22171							Department of Revenue -- Gifts and grants Total	10,048.18
22171							Shared Revenue and Tax Relief -- County and municipal aid account	
22171	83500	10000	10500	00097670	07/25/22	11,043.80	Village Of Patch Grove	
22171	83500	10000	10500	00104577	11/21/22	62,581.52	Village Of Patch Grove	
22171							Shared Revenue and Tax Relief -- County and municipal aid account Total	73,625.32
22171							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22171	83500	10000	10900	00101168	07/25/22	12.47	Village Of Patch Grove	
22171							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	12.47
22171							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22171	83500	10000	11100	00092901	05/02/22	51.09	Village Of Patch Grove	
22171							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	51.09
22171							Shared Revenue and Tax Relief -- Lottery and gaming credit	
22171	83500	52100	36300	00090602	03/28/22	563.64	Village Of Patch Grove	
22171							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	563.64
22171 Total								89,626.73

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22172			Dept of Safety & Prof Services -- Fire dues distribution						
22172	16500	10000	22500	00046444	07/18/22	1,820.78	Village Of Potosi		
22172			Dept of Safety & Prof Services -- Fire dues distribution Total						1,820.78
22172			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids						
22172	37000	21200	57100	00589364	06/16/22	14.10	Village Of Potosi		
22172			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai						14.10
22172			Dept of Natural Resources -- Financial assistance for responsible units						
22172	37000	27400	67000	00584460	05/31/22	1,413.13	Village Of Potosi		
22172			Dept of Natural Resources -- Financial assistance for responsible units Total						1,413.13
22172			WI Dept of Transportation -- Transportation aids to municipalities, state funds						
22172	39500	21100	19100	00789804	01/03/22	5,387.06	Village Of Potosi		
22172	39500	21100	19100	00820171	04/04/22	5,387.06	Village Of Potosi		
22172	39500	21100	19100	00854439	07/05/22	5,387.06	Village Of Potosi		
22172	39500	21100	19100	00889026	10/03/22	5,387.09	Village Of Potosi		
22172			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total						21,548.27
22172			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs						
22172	46500	10000	30500	00110534	04/27/22	70.02	Village Of Potosi		
22172			Department of Military Affairs -- Disaster recovery aid; public health emergency quarantine costs Total						70.02
22172			Department of Military Affairs -- Federal aid, local assistance						
22172	46500	10000	34200	00110534	04/27/22	420.08	Village Of Potosi		
22172			Department of Military Affairs -- Federal aid, local assistance Total						420.08
22172			Department of Administration -- Federal aid						
22172	50500	10000	14200	00180478	11/04/22	413.26	Village Of Potosi		
22172			Department of Administration -- Federal aid Total						413.26
22172			Department of Revenue -- Gifts and grants						
22172	56600	10000	12100	00240725	06/21/22	34,802.29	Village Of Potosi		
22172			Department of Revenue -- Gifts and grants Total						34,802.29
22172			Shared Revenue and Tax Relief -- County and municipal aid account						
22172	83500	10000	10500	00097671	07/25/22	30,608.26	Village Of Potosi		
22172	83500	10000	10500	00104578	11/21/22	173,446.81	Village Of Potosi		
22172			Shared Revenue and Tax Relief -- County and municipal aid account Total						204,055.07
22172			Shared Revenue and Tax Relief -- Exempt Computer Aid						
22172	83500	10000	10900	00101169	07/25/22	128.86	Village Of Potosi		
22172			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						128.86
22172			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
22172	83500	10000	11100	00092902	05/02/22	316.92	Village Of Potosi		
22172			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						316.92
22172			Shared Revenue and Tax Relief -- State aid; video service provider fee						
22172	83500	10000	11200	00099106	07/25/22	1,613.21	Village Of Potosi		
22172			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						1,613.21
22172 Total								266,615.99	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22186							Dept of Safety & Prof Services -- Fire dues distribution	
22186	16500	10000	22500	00046445	07/18/22	974.26	Village Of Tennyson	
22186							Dept of Safety & Prof Services -- Fire dues distribution Total	974.26
22186							Dept of Natural Resources -- Financial assistance for responsible units	
22186	37000	27400	67000	00584471	05/31/22	706.96	Village Of Tennyson	
22186							Dept of Natural Resources -- Financial assistance for responsible units Total	706.96
22186							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22186	39500	21100	19100	00789805	01/03/22	1,937.29	Village Of Tennyson	
22186	39500	21100	19100	00820172	04/04/22	1,937.29	Village Of Tennyson	
22186	39500	21100	19100	00854440	07/05/22	1,937.29	Village Of Tennyson	
22186	39500	21100	19100	00889027	10/03/22	1,937.30	Village Of Tennyson	
22186							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	7,749.17
22186							Department of Revenue -- Gifts and grants	
22186	56600	10000	12100	00240726	06/21/22	17,898.32	Village Of Tennyson	
22186							Department of Revenue -- Gifts and grants Total	17,898.32
22186							Shared Revenue and Tax Relief -- County and municipal aid account	
22186	83500	10000	10500	00097672	07/25/22	9,670.48	Village Of Tennyson	
22186	83500	10000	10500	00104579	11/21/22	54,799.38	Village Of Tennyson	
22186							Shared Revenue and Tax Relief -- County and municipal aid account Total	64,469.86
22186							Shared Revenue and Tax Relief -- Exempt Computer Aid	
22186	83500	10000	10900	00101170	07/25/22	8.32	Village Of Tennyson	
22186							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	8.32
22186							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22186	83500	10000	11100	00092903	05/02/22	263.45	Village Of Tennyson	
22186							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	263.45
22186							Shared Revenue and Tax Relief -- State aid; video service provider fee	
22186	83500	10000	11200	00099107	07/25/22	842.86	Village Of Tennyson	
22186							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	842.86
22186 Total								92,913.20

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22191							Dept of Safety & Prof Services -- Fire dues distribution	
22191	16500	10000	22500	00046556	07/18/22	234.16	Village Of Woodman	
22191							Dept of Safety & Prof Services -- Fire dues distribution Total	234.16
22191							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22191	37000	10000	50300	00576943	04/26/22	92.33	Village Of Woodman	
22191							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	92.33
22191							Dept of Natural Resources -- Financial assistance for responsible units	
22191	37000	27400	67000	00584653	05/31/22	114.13	Village Of Woodman	
22191							Dept of Natural Resources -- Financial assistance for responsible units Total	114.13
22191							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22191	39500	21100	19100	00789806	01/03/22	1,340.50	Village Of Woodman	
22191	39500	21100	19100	00820173	04/04/22	1,340.50	Village Of Woodman	
22191	39500	21100	19100	00854441	07/05/22	1,340.50	Village Of Woodman	
22191	39500	21100	19100	00889028	10/03/22	1,340.50	Village Of Woodman	
22191							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	5,362.00
22191							Elections Commission -- Federal aid; election administration fund	
22191	51000	22000	18200	00006110	04/25/22	600.00	Village Of Woodman	
22191							Elections Commission -- Federal aid; election administration fund Total	600.00
22191							Department of Revenue -- Gifts and grants	
22191	56600	10000	12100	00240727	06/21/22	6,751.12	Village Of Woodman	
22191							Department of Revenue -- Gifts and grants Total	6,751.12
22191							Shared Revenue and Tax Relief -- County and municipal aid account	
22191	83500	10000	10500	00097673	07/25/22	5,612.92	Village Of Woodman	
22191	83500	10000	10500	00104580	11/21/22	31,806.54	Village Of Woodman	
22191							Shared Revenue and Tax Relief -- County and municipal aid account Total	37,419.46
22191							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
22191	83500	10000	11100	00092904	05/02/22	1.07	Village Of Woodman	
22191							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1.07
22191 Total								50,574.27

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206							Dept of Safety & Prof Services -- Fire dues distribution	
22206	16500	10000	22500	00044840	07/15/22	6,265.93	City Of Boscobel	
22206							Dept of Safety & Prof Services -- Fire dues distribution Total	6,265.93
22206							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22206	37000	10000	50300	00528557	01/11/22	5,670.52	City Of Boscobel	
22206	37000	10000	50300	00576951	04/26/22	268.77	City Of Boscobel	
22206	37000	10000	50300	00576952	04/26/22	102.20	City Of Boscobel	
22206							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	6,041.49
22206							Dept of Natural Resources -- General program operations -- state funds; forestry	
22206	37000	21200	25400	00529528	01/14/22	34.02	City Of Boscobel	
22206	37000	21200	25400	00530366	01/19/22	50.00	City Of Boscobel	
22206	37000	21200	25400	00530368	01/19/22	121.38	City Of Boscobel	
22206	37000	21200	25400	00530370	01/19/22	72.38	City Of Boscobel	
22206	37000	21200	25400	00530371	01/19/22	40.44	City Of Boscobel	
22206	37000	21200	25400	00535538	02/11/22	50.44	City Of Boscobel	
22206	37000	21200	25400	00535539	02/11/22	42.73	City Of Boscobel	
22206	37000	21200	25400	00535540	02/11/22	34.72	City Of Boscobel	
22206	37000	21200	25400	00535541	02/11/22	72.38	City Of Boscobel	
22206	37000	21200	25400	00535543	02/11/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00568540	03/17/22	41.71	City Of Boscobel	
22206	37000	21200	25400	00568541	03/17/22	36.11	City Of Boscobel	
22206	37000	21200	25400	00568542	03/17/22	82.54	City Of Boscobel	
22206	37000	21200	25400	00568543	03/17/22	121.38	City Of Boscobel	
22206	37000	21200	25400	00568544	03/17/22	50.44	City Of Boscobel	
22206	37000	21200	25400	00572927	04/28/22	56.16	City Of Boscobel	
22206	37000	21200	25400	00572929	04/26/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00572933	04/14/22	151.87	City Of Boscobel	
22206	37000	21200	25400	00572936	04/14/22	40.27	City Of Boscobel	
22206	37000	21200	25400	00572937	04/14/22	40.19	City Of Boscobel	
22206	37000	21200	25400	00581090	05/16/22	41.20	City Of Boscobel	
22206	37000	21200	25400	00581093	05/13/22	38.88	City Of Boscobel	
22206	37000	21200	25400	00581094	05/13/22	121.39	City Of Boscobel	
22206	37000	21200	25400	00581110	05/18/22	129.60	City Of Boscobel	
22206	37000	21200	25400	00581111	05/18/22	66.40	City Of Boscobel	
22206	37000	21200	25400	00588317	06/14/22	40.69	City Of Boscobel	
22206	37000	21200	25400	00588320	06/14/22	39.58	City Of Boscobel	
22206	37000	21200	25400	00588324	06/14/22	85.83	City Of Boscobel	
22206	37000	21200	25400	00588327	06/17/22	142.20	City Of Boscobel	
22206	37000	21200	25400	00588331	06/14/22	79.04	City Of Boscobel	
22206	37000	21200	25400	00596655	07/15/22	50.00	City Of Boscobel	
22206	37000	21200	25400	00596656	07/15/22	135.26	City Of Boscobel	
22206	37000	21200	25400	00596657	07/15/22	55.35	City Of Boscobel	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	37000	21200	25400	00596658	07/15/22	35.41	City Of Boscobel	
22206	37000	21200	25400	00596659	07/15/22	41.96	City Of Boscobel	
22206	37000	21200	25400	00601101	08/12/22	50.44	City Of Boscobel	
22206	37000	21200	25400	00601102	08/12/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00601103	08/12/22	52.81	City Of Boscobel	
22206	37000	21200	25400	00601104	08/12/22	34.72	City Of Boscobel	
22206	37000	21200	25400	00601105	08/12/22	41.71	City Of Boscobel	
22206	37000	21200	25400	00609121	09/19/22	57.92	City Of Boscobel	
22206	37000	21200	25400	00609122	09/19/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00609123	09/19/22	52.81	City Of Boscobel	
22206	37000	21200	25400	00609124	09/19/22	35.41	City Of Boscobel	
22206	37000	21200	25400	00609125	09/19/22	40.44	City Of Boscobel	
22206	37000	21200	25400	00614395	10/13/22	78.60	City Of Boscobel	
22206	37000	21200	25400	00614396	10/13/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00614397	10/13/22	103.61	City Of Boscobel	
22206	37000	21200	25400	00614398	10/13/22	34.72	City Of Boscobel	
22206	37000	21200	25400	00614399	10/13/22	39.93	City Of Boscobel	
22206	37000	21200	25400	00619927	11/10/22	50.88	City Of Boscobel	
22206	37000	21200	25400	00619928	11/10/22	128.32	City Of Boscobel	
22206	37000	21200	25400	00619929	11/10/22	90.91	City Of Boscobel	
22206	37000	21200	25400	00619930	11/14/22	36.11	City Of Boscobel	
22206	37000	21200	25400	00619931	11/10/22	39.93	City Of Boscobel	
22206	37000	21200	25400	00625008	12/14/22	50.00	City Of Boscobel	
22206	37000	21200	25400	00625009	12/14/22	135.26	City Of Boscobel	
22206	37000	21200	25400	00625010	12/14/22	60.43	City Of Boscobel	
22206	37000	21200	25400	00625011	12/14/22	35.41	City Of Boscobel	
22206	37000	21200	25400	00625012	12/14/22	41.20	City Of Boscobel	
22206				Dept of Natural Resources -- General program operations -- state funds; forestry Total				4,175.12
22206				Dept of Natural Resources -- Financial assistance for responsible units				
22206	37000	27400	67000	00584954	05/31/22	9,877.66	City Of Boscobel	
22206				Dept of Natural Resources -- Financial assistance for responsible units Total				9,877.66
22206				Dept of Natural Resources -- LAND ACQUISITION				
22206	37000	36300	TA100	00538843	02/28/22	235,000.00	City Of Boscobel	
22206				Dept of Natural Resources -- LAND ACQUISITION Total				235,000.00
22206				WI Dept of Transportation -- Connecting highways aids, state funds				
22206	39500	21100	16200	00791075	01/03/22	3,116.89	City Of Boscobel	
22206	39500	21100	16200	00821442	04/04/22	3,116.89	City Of Boscobel	
22206	39500	21100	16200	00855710	07/05/22	3,116.89	City Of Boscobel	
22206	39500	21100	16200	00890297	10/03/22	3,116.91	City Of Boscobel	
22206				WI Dept of Transportation -- Connecting highways aids, state funds Total				12,467.58
22206				WI Dept of Transportation -- Transportation aids to municipalities, state funds				
22206	39500	21100	19100	00789807	01/03/22	42,920.79	City Of Boscobel	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	39500	21100	19100	00820174	04/04/22	42,920.79	City Of Boscobel	
22206	39500	21100	19100	00854442	07/05/22	42,920.79	City Of Boscobel	
22206	39500	21100	19100	00889029	10/03/22	42,920.81	City Of Boscobel	
22206			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					171,683.18
22206			WI Dept of Transportation -- Aeronautics assistance, federal funds					
22206	39500	21100	28400	00874684	08/15/22	30,000.00	City Of Boscobel	
22206	39500	21100	28400	00874687	08/15/22	13,000.00	City Of Boscobel	
22206	39500	21100	28400	00904964	11/02/22	32,000.00	City Of Boscobel	
22206			WI Dept of Transportation -- Aeronautics assistance, federal funds Total					75,000.00
22206			WI Dept of Transportation -- Highway system management and operations, state funds					
22206	39500	21100	36500	00796643	01/13/22	24.67	City Of Boscobel	
22206	39500	21100	36500	00806925	02/09/22	23.81	City Of Boscobel	
22206	39500	21100	36500	00815308	03/10/22	22.58	City Of Boscobel	
22206	39500	21100	36500	00827939	04/11/22	21.50	City Of Boscobel	
22206	39500	21100	36500	00842370	05/19/22	20.96	City Of Boscobel	
22206	39500	21100	36500	00850721	06/13/22	20.90	City Of Boscobel	
22206	39500	21100	36500	00863311	07/13/22	21.63	City Of Boscobel	
22206	39500	21100	36500	00873776	08/10/22	22.83	City Of Boscobel	
22206	39500	21100	36500	00885488	09/14/22	23.14	City Of Boscobel	
22206	39500	21100	36500	00897304	10/12/22	23.42	City Of Boscobel	
22206	39500	21100	36500	00906870	11/08/22	23.42	City Of Boscobel	
22206	39500	21100	36500	00917865	12/14/22	23.64	City Of Boscobel	
22206			WI Dept of Transportation -- Highway system management and operations, state funds Total					272.50
22206			WI Dept of Transportation -- Municipal and county registration fee, local funds					
22206	39500	21100	57700	00900357	10/25/22	796.00	City Of Boscobel	
22206	39500	21100	57700	00913338	12/02/22	1,341.00	City Of Boscobel	
22206	39500	21100	57700	00922616	12/27/22	1,450.00	City Of Boscobel	
22206			WI Dept of Transportation -- Municipal and county registration fee, local funds Total					3,587.00
22206			Department of Corrections -- Energy costs; energy-related assessments					
22206	41000	10000	10600	00472641	01/13/22	24,198.22	City Of Boscobel	
22206	41000	10000	10600	00472649	01/13/22	4,575.84	City Of Boscobel	
22206	41000	10000	10600	00472650	01/13/22	280.93	City Of Boscobel	
22206	41000	10000	10600	00472654	01/13/22	80.86	City Of Boscobel	
22206	41000	10000	10600	00472659	01/13/22	3,318.32	City Of Boscobel	
22206	41000	10000	10600	00479664	02/16/22	6,123.46	City Of Boscobel	
22206	41000	10000	10600	00479722	02/16/22	2,867.22	City Of Boscobel	
22206	41000	10000	10600	00479727	02/16/22	271.91	City Of Boscobel	
22206	41000	10000	10600	00479730	02/16/22	78.78	City Of Boscobel	
22206	41000	10000	10600	00479747	02/16/22	23,506.52	City Of Boscobel	
22206	41000	10000	10600	00483477	03/09/22	85.03	City Of Boscobel	
22206	41000	10000	10600	00483481	03/09/22	286.48	City Of Boscobel	
22206	41000	10000	10600	00483482	03/09/22	3,353.02	City Of Boscobel	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206	41000	10000	10600	00483484	03/09/22	5,838.92	City Of Boscobel	
22206	41000	10000	10600	00483489	03/09/22	17,647.75	City Of Boscobel	
22206	41000	10000	10600	00491004	04/13/22	20,448.79	City Of Boscobel	
22206	41000	10000	10600	00491503	04/15/22	2,763.12	City Of Boscobel	
22206	41000	10000	10600	00491504	04/15/22	79.47	City Of Boscobel	
22206	41000	10000	10600	00491507	04/15/22	278.15	City Of Boscobel	
22206	41000	10000	10600	00491517	04/15/22	5,432.93	City Of Boscobel	
22206	41000	10000	10600	00496448	05/11/22	19,161.44	City Of Boscobel	
22206	41000	10000	10600	00496450	05/11/22	282.32	City Of Boscobel	
22206	41000	10000	10600	00496453	05/11/22	3,179.52	City Of Boscobel	
22206	41000	10000	10600	00496456	05/11/22	78.78	City Of Boscobel	
22206	41000	10000	10600	00496458	05/11/22	5,474.57	City Of Boscobel	
22206	41000	10000	10600	00503171	06/14/22	29,474.32	City Of Boscobel	
22206	41000	10000	10600	00503175	06/14/22	3,457.12	City Of Boscobel	
22206	41000	10000	10600	00503249	06/15/22	410.93	City Of Boscobel	
22206	41000	10000	10600	00503253	06/15/22	110.01	City Of Boscobel	
22206	41000	10000	10600	00503255	06/15/22	5,433.79	City Of Boscobel	
22206	41000	10000	10600	00511957	07/27/22	28,678.33	City Of Boscobel	
22206	41000	10000	10600	00511960	07/27/22	5,936.59	City Of Boscobel	
22206	41000	10000	10600	00511964	07/27/22	563.59	City Of Boscobel	
22206	41000	10000	10600	00511967	07/27/22	71.34	City Of Boscobel	
22206	41000	10000	10600	00511970	07/27/22	3,873.52	City Of Boscobel	
22206	41000	10000	10600	00514483	08/10/22	40,544.67	City Of Boscobel	
22206	41000	10000	10600	00514489	08/10/22	4,081.72	City Of Boscobel	
22206	41000	10000	10600	00514491	08/10/22	80.17	City Of Boscobel	
22206	41000	10000	10600	00514495	08/10/22	612.53	City Of Boscobel	
22206	41000	10000	10600	00514498	08/10/22	5,612.92	City Of Boscobel	
22206	41000	10000	10600	00521006	09/14/22	35,429.11	City Of Boscobel	
22206	41000	10000	10600	00521008	09/14/22	6,020.37	City Of Boscobel	
22206	41000	10000	10600	00521009	09/14/22	1,106.94	City Of Boscobel	
22206	41000	10000	10600	00521010	09/14/22	81.56	City Of Boscobel	
22206	41000	10000	10600	00521012	09/14/22	3,769.42	City Of Boscobel	
22206	41000	10000	10600	00526275	10/12/22	31,421.36	City Of Boscobel	
22206	41000	10000	10600	00526279	10/12/22	5,202.94	City Of Boscobel	
22206	41000	10000	10600	00526281	10/12/22	681.35	City Of Boscobel	
22206	41000	10000	10600	00526283	10/12/22	77.39	City Of Boscobel	
22206	41000	10000	10600	00526284	10/12/22	2,901.92	City Of Boscobel	
22206	41000	10000	10600	00531579	11/09/22	5,319.11	City Of Boscobel	
22206	41000	10000	10600	00531581	11/09/22	332.19	City Of Boscobel	
22206	41000	10000	10600	00531584	11/09/22	78.78	City Of Boscobel	
22206	41000	10000	10600	00531587	11/09/22	2,416.12	City Of Boscobel	
22206	41000	10000	10600	00531600	11/09/22	23,012.05	City Of Boscobel	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22206	41000	10000	10600	00538221	12/15/22	21,048.77	City Of Boscobel		
22206	41000	10000	10600	00538224	12/15/22	6,335.82	City Of Boscobel		
22206	41000	10000	10600	00538227	12/15/22	281.62	City Of Boscobel		
22206	41000	10000	10600	00538230	12/15/22	78.09	City Of Boscobel		
22206	41000	10000	10600	00538234	12/15/22	2,832.52	City Of Boscobel		
22206			Department of Corrections - - Energy costs; energy-related assessments Total						427,061.33
22206			Department of Corrections - - Institutional repair and maintenance						
22206	41000	10000	11000	00506488	06/30/22	3,350.48	City Of Boscobel		
22206			Department of Corrections - - Institutional repair and maintenance Total						3,350.48
22206			Department of Justice - - Officer training reimbursements; supplemental funds						
22206	45500	10000	21400	00119466	11/08/22	1,120.00	City Of Boscobel		
22206			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,120.00
22206			Department of Administration - - Federal aid						
22206	50500	10000	14200	00184354	12/28/22	1,039.93	City Of Boscobel		
22206			Department of Administration - - Federal aid Total						1,039.93
22206			Department of Administration - - Federal aid; local assistance						
22206	50500	10000	74300	00161208	03/08/22	25,000.00	City Of Boscobel		
22206	50500	10000	74300	00172377	08/04/22	439,001.60	City Of Boscobel		
22206	50500	10000	74300	00182836	12/14/22	175,444.53	City Of Boscobel		
22206			Department of Administration - - Federal aid; local assistance Total						639,446.13
22206			Department of Revenue - - Gifts and grants						
22206	56600	10000	12100	00240728	06/21/22	163,701.62	City Of Boscobel		
22206			Department of Revenue - - Gifts and grants Total						163,701.62
22206			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
22206	56600	10000	99500	00226826	02/14/22	91.40	City Of Boscobel		
22206	56600	10000	99500	00227660	02/22/22	287.50	City Of Boscobel		
22206	56600	10000	99500	00228467	02/28/22	333.88	City Of Boscobel		
22206	56600	10000	99500	00229751	03/07/22	26.00	City Of Boscobel		
22206	56600	10000	99500	00230565	03/14/22	1,483.25	City Of Boscobel		
22206	56600	10000	99500	00231236	03/21/22	151.07	City Of Boscobel		
22206	56600	10000	99500	00231895	03/28/22	71.13	City Of Boscobel		
22206	56600	10000	99500	00232667	04/04/22	516.40	City Of Boscobel		
22206	56600	10000	99500	00234472	04/19/22	718.50	City Of Boscobel		
22206	56600	10000	99500	00235210	04/25/22	319.02	City Of Boscobel		
22206	56600	10000	99500	00235967	05/02/22	743.51	City Of Boscobel		
22206	56600	10000	99500	00242200	06/21/22	99.33	City Of Boscobel		
22206	56600	10000	99500	00252612	10/31/22	237.00	City Of Boscobel		
22206			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						5,077.99
22206			Shared Revenue and Tax Relief - - County and municipal aid account						
22206	83500	10000	10500	00097674	07/25/22	144,125.97	City Of Boscobel		
22206	83500	10000	10500	00104581	11/21/22	816,713.85	City Of Boscobel		
22206			Shared Revenue and Tax Relief - - County and municipal aid account Total						960,839.82

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22206							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22206	83500	10000	10900	00100193	07/25/22	2,177.16	City Of Boscobel	
22206	83500	10000	10900	00101171	07/25/22	5,209.79	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	7,386.95
22206							Shared Revenue and Tax Relief - - Public utility distribution account	
22206	83500	10000	11000	00097674	07/25/22	0.29	City Of Boscobel	
22206	83500	10000	11000	00104581	11/21/22	1.74	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - Public utility distribution account Total	2.03
22206							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22206	83500	10000	11100	00092905	05/02/22	2,836.80	City Of Boscobel	
22206	83500	10000	11100	00094345	05/02/22	536.27	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	3,373.07
22206							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22206	83500	10000	11200	00099108	07/25/22	3,872.73	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	3,872.73
22206							Shared Revenue and Tax Relief - - Payments for municipal services	
22206	83500	10000	50100	00090105	02/01/22	15,256.98	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - Payments for municipal services Total	15,256.98
22206							Shared Revenue and Tax Relief - - Lottery and gaming credit	
22206	83500	52100	36300	00090603	03/28/22	1,021.91	City Of Boscobel	
22206							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,021.91
22206 Total								2,756,921.43

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22211							Department of Health Services - - Guardianship grant program	
22211	43500	10000	16300	AMBULANCE	11/21/22	2,920.96	Cuba City, City of	
22211							Department of Health Services - - Guardianship grant program Total	2,920.96
22211							Dept of Safety & Prof Services - - Fire dues distribution	
22211	16500	10000	22500	00044841	07/15/22	6,535.54	Cuba City, City of	
22211							Dept of Safety & Prof Services - - Fire dues distribution Total	6,535.54
22211							Dept of Natural Resources - - Recreation and resource aids, federal funds	
22211	37000	21200	58300	00538743	03/01/22	479.00	Cuba City, City of	
22211							Dept of Natural Resources - - Recreation and resource aids, federal funds Total	479.00
22211							Dept of Natural Resources - - Financial assistance for responsible units	
22211	37000	27400	67000	00584157	05/31/22	5,830.86	Cuba City, City of	
22211							Dept of Natural Resources - - Financial assistance for responsible units Total	5,830.86
22211							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
22211	39500	21100	19100	00789808	01/03/22	31,743.76	Cuba City, City of	
22211	39500	21100	19100	00820175	04/04/22	31,743.76	Cuba City, City of	
22211	39500	21100	19100	00854443	07/05/22	31,743.76	Cuba City, City of	
22211	39500	21100	19100	00889030	10/03/22	31,743.78	Cuba City, City of	
22211							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	126,975.06
22211							Department of Health Services - - Emergency medical services; aids	
22211	43500	10000	11900	00472251	01/11/22	6,583.57	Cuba City, City of	
22211	43500	10000	11900	00509220	07/11/22	6,179.19	Cuba City, City of	
22211							Department of Health Services - - Emergency medical services; aids Total	12,762.76
22211							Department of Health Services - - Federal project aids	
22211	43500	10000	84300	00508890	07/11/22	12,195.12	Cuba City, City of	
22211	43500	10000	84300	00535735	11/17/22	62,757.50	Cuba City, City of	
22211							Department of Health Services - - Federal project aids Total	74,952.62
22211							Department of Justice - - Officer training reimbursements; supplemental funds	
22211	45500	10000	21400	00119519	11/10/22	480.00	Cuba City, City of	
22211							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
22211							Department of Administration - - Federal aid	
22211	50500	10000	14200	00173439	08/11/22	446.40	Cuba City, City of	
22211	50500	10000	14200	00184367	12/28/22	7,000.00	Cuba City, City of	
22211							Department of Administration - - Federal aid Total	7,446.40
22211							Elections Commission - - Federal aid; election administration fund	
22211	51000	22000	18200	00006553	09/22/22	1,200.00	Cuba City, City of	
22211							Elections Commission - - Federal aid; election administration fund Total	1,200.00
22211							Department of Revenue - - Gifts and grants	
22211	56600	10000	12100	00240729	06/21/22	106,186.25	Cuba City, City of	
22211							Department of Revenue - - Gifts and grants Total	106,186.25
22211							Shared Revenue and Tax Relief - - Expenditure restraint program account	
22211	83500	10000	10100	00097675	07/25/22	24,914.92	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	24,914.92

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22211							Shared Revenue and Tax Relief - - County and municipal aid account	
22211	83500	10000	10500	00097675	07/25/22	62,868.40	Cuba City, City of	
22211	83500	10000	10500	00104582	11/21/22	353,333.30	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - County and municipal aid account Total	416,201.70
22211							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22211	83500	10000	10900	00100194	07/25/22	456.06	Cuba City, City of	
22211	83500	10000	10900	00101172	07/25/22	2,297.79	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	2,753.85
22211							Shared Revenue and Tax Relief - - Public utility distribution account	
22211	83500	10000	11000	00097675	07/25/22	135.80	Cuba City, City of	
22211	83500	10000	11000	00104582	11/21/22	771.02	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - Public utility distribution account Total	906.82
22211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22211	83500	10000	11100	00092906	05/02/22	3,804.17	Cuba City, City of	
22211	83500	10000	11100	00094346	05/02/22	2,561.67	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	6,365.84
22211							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22211	83500	10000	11200	00099109	07/25/22	1,336.16	Cuba City, City of	
22211							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	1,336.16
22211 Total								798,248.74

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22226			Dept of Safety & Prof Services - - Fire dues distribution						
22226	16500	10000	22500	00044842	07/18/22	6,181.33	City Of Fennimore		
22226			Dept of Safety & Prof Services - - Fire dues distribution Total						6,181.33
22226			Dept of Natural Resources - - Resource aids -- urban forestry grants						
22226	37000	21200	58700	00537667	02/25/22	19,386.00	City Of Fennimore		
22226			Dept of Natural Resources - - Resource aids -- urban forestry grants Total						19,386.00
22226			Dept of Natural Resources - - Financial assistance for responsible units						
22226	37000	27400	67000	00584996	05/31/22	10,861.23	City Of Fennimore		
22226			Dept of Natural Resources - - Financial assistance for responsible units Total						10,861.23
22226			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
22226	39500	21100	19100	00789809	01/03/22	38,581.20	City Of Fennimore		
22226	39500	21100	19100	00820176	04/04/22	38,581.20	City Of Fennimore		
22226	39500	21100	19100	00854444	07/05/22	38,581.20	City Of Fennimore		
22226	39500	21100	19100	00889031	10/03/22	38,581.21	City Of Fennimore		
22226			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						154,324.81
22226			Department of Justice - - Officer training reimbursements; supplemental funds						
22226	45500	10000	21400	00119802	11/14/22	1,120.00	City Of Fennimore		
22226			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,120.00
22226			Department of Justice - - Federal aid, local assistance						
22226	45500	10000	25100	00118679	10/21/22	23,014.00	City Of Fennimore		
22226			Department of Justice - - Federal aid, local assistance Total						23,014.00
22226			Department of Military Affairs - - Division of emergency management; emergency planning grants						
22226	46500	10000	33700	00106421	02/03/22	205.00	City Of Fennimore		
22226			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						205.00
22226			Department of Revenue - - Gifts and grants						
22226	56600	10000	12100	00240730	06/21/22	128,532.99	City Of Fennimore		
22226			Department of Revenue - - Gifts and grants Total						128,532.99
22226			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
22226	56600	10000	99500	00223415	01/07/22	308.06	City Of Fennimore		
22226	56600	10000	99500	00225532	02/07/22	284.17	City Of Fennimore		
22226	56600	10000	99500	00229242	03/07/22	2,340.34	City Of Fennimore		
22226	56600	10000	99500	00233186	04/08/22	419.08	City Of Fennimore		
22226	56600	10000	99500	00236580	05/06/22	437.49	City Of Fennimore		
22226	56600	10000	99500	00239271	06/07/22	2,713.02	City Of Fennimore		
22226	56600	10000	99500	00243514	07/08/22	244.10	City Of Fennimore		
22226	56600	10000	99500	00245612	08/08/22	200.00	City Of Fennimore		
22226	56600	10000	99500	00248114	09/08/22	200.00	City Of Fennimore		
22226	56600	10000	99500	00250668	10/07/22	200.00	City Of Fennimore		
22226	56600	10000	99500	00253195	11/07/22	200.00	City Of Fennimore		
22226	56600	10000	99500	00255468	12/07/22	200.00	City Of Fennimore		
22226			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						7,746.26
22226			Shared Revenue and Tax Relief - - County and municipal aid account						

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22226	83500	10000	10500	00097676	07/25/22	105,346.46	City Of Fennimore		
22226	83500	10000	10500	00104583	11/21/22	596,963.24	City Of Fennimore		
22226			Shared Revenue and Tax Relief - - County and municipal aid account Total						702,309.70
22226			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22226	83500	10000	10900	00100195	07/25/22	2,198.23	City Of Fennimore		
22226	83500	10000	10900	00101173	07/25/22	1,106.81	City Of Fennimore		
22226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3,305.04
22226			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
22226	83500	10000	11100	00092907	05/02/22	2,306.11	City Of Fennimore		
22226	83500	10000	11100	00094347	05/02/22	1,864.51	City Of Fennimore		
22226			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,170.62
22226			Shared Revenue and Tax Relief - - Lottery and gaming credit						
22226	83500	52100	36300	00090604	03/28/22	2,303.77	City Of Fennimore		
22226			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,303.77
22226 Total								1,063,460.75	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22246			Dept of Safety & Prof Services -- Fire dues distribution					
22246	16500	10000	22500	00044843	07/15/22	12,121.90	City Of Lancaster	
22246			Dept of Safety & Prof Services -- Fire dues distribution Total					12,121.90
22246			Dept of Natural Resources -- Resource aids -- urban forestry grants					
22246	37000	21200	58700	00577892	05/02/22	5,000.00	City Of Lancaster	
22246			Dept of Natural Resources -- Resource aids -- urban forestry grants Total					5,000.00
22246			Dept of Natural Resources -- Financial assistance for responsible units					
22246	37000	27400	67000	00584948	05/31/22	15,170.37	City Of Lancaster	
22246			Dept of Natural Resources -- Financial assistance for responsible units Total					15,170.37
22246			WI Dept of Transportation -- Connecting highways aids, state funds					
22246	39500	21100	16200	00791076	01/03/22	8,530.87	City Of Lancaster	
22246	39500	21100	16200	00821443	04/04/22	8,530.87	City Of Lancaster	
22246	39500	21100	16200	00855711	07/05/22	8,530.87	City Of Lancaster	
22246	39500	21100	16200	00890298	10/03/22	8,530.90	City Of Lancaster	
22246			WI Dept of Transportation -- Connecting highways aids, state funds Total					34,123.51
22246			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
22246	39500	21100	19100	00789810	01/03/22	63,306.07	City Of Lancaster	
22246	39500	21100	19100	00820177	04/04/22	63,306.07	City Of Lancaster	
22246	39500	21100	19100	00854445	07/05/22	63,306.07	City Of Lancaster	
22246	39500	21100	19100	00889032	10/03/22	63,306.07	City Of Lancaster	
22246			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					253,224.28
22246			WI Dept of Transportation -- Aeronautics assistance, federal funds					
22246	39500	21100	28400	00874688	08/15/22	9,000.00	City Of Lancaster	
22246	39500	21100	28400	00885451	09/14/22	22,000.00	City Of Lancaster	
22246			WI Dept of Transportation -- Aeronautics assistance, federal funds Total					31,000.00
22246			Department of Justice -- Officer training reimbursements; supplemental funds					
22246	45500	10000	21400	00119980	11/16/22	960.00	City Of Lancaster	
22246			Department of Justice -- Officer training reimbursements; supplemental funds Total					960.00
22246			Department of Military Affairs -- Federal aid, local assistance					
22246	46500	10000	34200	00109336	04/01/22	13,003.25	City Of Lancaster	
22246			Department of Military Affairs -- Federal aid, local assistance Total					13,003.25
22246			Elections Commission -- General program operations; general purpose revenue.					
22246	51000	10000	10100	00006872	12/15/22	289.78	City Of Lancaster	
22246			Elections Commission -- General program operations; general purpose revenue. Total					289.78
22246			Elections Commission -- Federal aid; election administration fund					
22246	51000	22000	18200	00006872	12/15/22	289.77	City Of Lancaster	
22246			Elections Commission -- Federal aid; election administration fund Total					289.77
22246			Department of Revenue -- Gifts and grants					
22246	56600	10000	12100	00240731	06/21/22	193,689.16	City Of Lancaster	
22246			Department of Revenue -- Gifts and grants Total					193,689.16
22246			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC					
22246	56600	10000	99500	00223416	01/07/22	356.98	City Of Lancaster	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
22246	56600	10000	99500	00225534	02/07/22	70.46	City Of Lancaster		
22246	56600	10000	99500	00226008	02/07/22	60.00	City Of Lancaster		
22246	56600	10000	99500	00233187	04/07/22	99.20	City Of Lancaster		
22246	56600	10000	99500	00235212	04/25/22	81.96	City Of Lancaster		
22246	56600	10000	99500	00237058	05/09/22	215.00	City Of Lancaster		
22246	56600	10000	99500	00237544	05/16/22	215.62	City Of Lancaster		
22246	56600	10000	99500	00238025	05/23/22	107.20	City Of Lancaster		
22246	56600	10000	99500	00243515	07/08/22	349.00	City Of Lancaster		
22246	56600	10000	99500	00243947	07/11/22	164.00	City Of Lancaster		
22246	56600	10000	99500	00248115	09/08/22	90.00	City Of Lancaster		
22246			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,809.42
22246			Shared Revenue and Tax Relief - - Expenditure restraint program account						
22246	83500	10000	10100	00097677	07/25/22	10,816.05	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						10,816.05
22246			Shared Revenue and Tax Relief - - County and municipal aid account						
22246	83500	10000	10500	00097677	07/25/22	166,544.07	City Of Lancaster		
22246	83500	10000	10500	00104584	11/21/22	943,749.76	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,110,293.83
22246			Shared Revenue and Tax Relief - - Exempt Computer Aid						
22246	83500	10000	10900	00100196	07/25/22	293.30	City Of Lancaster		
22246	83500	10000	10900	00101174	07/25/22	4,489.58	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4,782.88
22246			Shared Revenue and Tax Relief - - Public utility distribution account						
22246	83500	10000	11000	00097677	07/25/22	2,185.98	City Of Lancaster		
22246	83500	10000	11000	00104584	11/21/22	12,968.77	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - Public utility distribution account Total						15,154.75
22246			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
22246	83500	10000	11100	00092908	05/02/22	11,174.26	City Of Lancaster		
22246	83500	10000	11100	00094348	05/02/22	7,831.89	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19,006.15
22246			Shared Revenue and Tax Relief - - State aid; video service provider fee						
22246	83500	10000	11200	00099110	07/25/22	11,648.35	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						11,648.35
22246			Shared Revenue and Tax Relief - - Lottery and gaming credit						
22246	83500	52100	36300	00090605	03/28/22	1,198.68	City Of Lancaster		
22246			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,198.68
22246 Total								1,733,582.13	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271							Dept of Safety & Prof Services -- Fire dues distribution	
22271	16500	10000	22500	00044844	07/15/22	33,303.06	City Of Platteville	
22271							Dept of Safety & Prof Services -- Fire dues distribution Total	33,303.06
22271							Wisconsin Historical Society -- General Program Operations-PRF	
22271	24500	10000	14100	00039031	09/23/22	7,500.00	City Of Platteville	
22271							Wisconsin Historical Society -- General Program Operations-PRF Total	7,500.00
22271							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
22271	37000	10000	50300	00576990	04/26/22	46.59	City Of Platteville	
22271							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	46.59
22271							Dept of Natural Resources -- Recreation and resource aids, federal funds	
22271	37000	21200	58300	00588319	06/21/22	1,721.54	City Of Platteville	
22271							Dept of Natural Resources -- Recreation and resource aids, federal funds Total	1,721.54
22271							Dept of Natural Resources -- Resource aids -- urban forestry grants	
22271	37000	21200	58700	00575949	05/03/22	18,500.00	City Of Platteville	
22271							Dept of Natural Resources -- Resource aids -- urban forestry grants Total	18,500.00
22271							Dept of Natural Resources -- Financial assistance for responsible units	
22271	37000	27400	67000	00584539	05/31/22	44,052.69	City Of Platteville	
22271							Dept of Natural Resources -- Financial assistance for responsible units Total	44,052.69
22271							WI Dept of Transportation -- Connecting highways aids, state funds	
22271	39500	21100	16200	00791077	01/03/22	11,192.05	City Of Platteville	
22271	39500	21100	16200	00821444	04/04/22	11,192.05	City Of Platteville	
22271	39500	21100	16200	00855712	07/05/22	11,192.05	City Of Platteville	
22271	39500	21100	16200	00890299	10/03/22	11,192.08	City Of Platteville	
22271							WI Dept of Transportation -- Connecting highways aids, state funds Total	44,768.23
22271							WI Dept of Transportation -- Paratransit aids	
22271	39500	21100	17500	00856496	06/23/22	6,346.00	City Of Platteville	
22271							WI Dept of Transportation -- Paratransit aids Total	6,346.00
22271							WI Dept of Transportation -- Tier C transit operating aids, state funds	
22271	39500	21100	17700	00853656	06/21/22	24,063.00	City Of Platteville	
22271	39500	21100	17700	00887444	09/21/22	72,184.00	City Of Platteville	
22271							WI Dept of Transportation -- Tier C transit operating aids, state funds Total	96,247.00
22271							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds	
22271	39500	21100	18200	00808012	02/11/22	108,500.65	City Of Platteville	
22271	39500	21100	18200	00833770	04/26/22	129,075.15	City Of Platteville	
22271	39500	21100	18200	00862414	07/13/22	77,457.60	City Of Platteville	
22271							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total	315,033.40
22271							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
22271	39500	21100	19100	00789811	01/03/22	154,324.86	City Of Platteville	
22271	39500	21100	19100	00820178	04/04/22	154,324.86	City Of Platteville	
22271	39500	21100	19100	00854446	07/05/22	154,324.86	City Of Platteville	
22271	39500	21100	19100	00889033	10/03/22	154,324.88	City Of Platteville	
22271							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	617,299.46

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271							WI Dept of Transportation - - Aeronautics assistance, federal funds	
22271	39500	21100	28400	00839864	05/12/22	13,000.00	City Of Platteville	
22271							WI Dept of Transportation - - Aeronautics assistance, federal funds Total	13,000.00
22271							WI Dept of Transportation - - Municipal and county registration fee, local funds	
22271	39500	21100	57700	00843679	05/31/22	9,609.75	City Of Platteville	
22271	39500	21100	57700	00853148	06/27/22	10,341.00	City Of Platteville	
22271	39500	21100	57700	00863137	07/13/22	11,799.00	City Of Platteville	
22271	39500	21100	57700	00880301	09/09/22	10,629.00	City Of Platteville	
22271	39500	21100	57700	00892418	09/29/22	11,204.00	City Of Platteville	
22271	39500	21100	57700	00900333	10/24/22	9,934.00	City Of Platteville	
22271	39500	21100	57700	00913316	12/01/22	8,968.00	City Of Platteville	
22271	39500	21100	57700	00922586	12/23/22	8,610.00	City Of Platteville	
22271							WI Dept of Transportation - - Municipal and county registration fee, local funds Total	81,094.75
22271							Department of Justice - - Officer training reimbursements; supplemental funds	
22271	45500	10000	21400	00120369	11/25/22	3,040.00	City Of Platteville	
22271							Department of Justice - - Officer training reimbursements; supplemental funds Total	3,040.00
22271							Department of Military Affairs - - Energy costs; energy-related assessments	
22271	46500	10000	10600	00104798	01/05/22	314.04	City Of Platteville	
22271	46500	10000	10600	00106590	02/02/22	306.08	City Of Platteville	
22271	46500	10000	10600	00108208	03/09/22	307.86	City Of Platteville	
22271	46500	10000	10600	00109537	04/07/22	310.82	City Of Platteville	
22271	46500	10000	10600	00115068	08/03/22	344.94	City Of Platteville	
22271	46500	10000	10600	00116530	09/07/22	320.22	City Of Platteville	
22271	46500	10000	10600	00118313	10/14/22	319.88	City Of Platteville	
22271	46500	10000	10600	00119102	11/04/22	325.41	City Of Platteville	
22271	46500	10000	10600	00120611	12/09/22	317.87	City Of Platteville	
22271							Department of Military Affairs - - Energy costs; energy-related assessments Total	2,867.12
22271							Department of Military Affairs - - Gifts and grants	
22271	46500	10000	13300	00112102	06/03/22	323.90	City Of Platteville	
22271	46500	10000	13300	00114139	07/12/22	318.62	City Of Platteville	
22271							Department of Military Affairs - - Gifts and grants Total	642.52
22271							Department of Military Affairs - - Federal aid	
22271	46500	10000	14100	00110821	05/06/22	320.22	City Of Platteville	
22271							Department of Military Affairs - - Federal aid Total	320.22
22271							Department of Military Affairs - - InterUnit Billing Clearing	
22271	46500	10000	97100	00109504	04/05/22	500.00	City Of Platteville	
22271							Department of Military Affairs - - InterUnit Billing Clearing Total	500.00
22271							Department of Administration - - Federal aid	
22271	50500	10000	14200	00180571	11/07/22	70,427.52	City Of Platteville	
22271							Department of Administration - - Federal aid Total	70,427.52
22271							Public Defender Board - - Program operation	
22271	55000	10000	10300	00339860	06/15/22	7.75	City Of Platteville	

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
22271							Public Defender Board - - Program operation Total	7.75
22271							Department of Revenue - - Gifts and grants	
22271	56600	10000	12100	00240732	06/21/22	632,564.41	City Of Platteville	
22271							Department of Revenue - - Gifts and grants Total	632,564.41
22271							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
22271	56600	10000	99500	00226007	02/07/22	828.00	City Of Platteville	
22271	56600	10000	99500	00227662	02/22/22	394.72	City Of Platteville	
22271							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	1,222.72
22271							Shared Revenue and Tax Relief - - Expenditure restraint program account	
22271	83500	10000	10100	00097678	07/25/22	113,919.71	City Of Platteville	
22271							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	113,919.71
22271							Shared Revenue and Tax Relief - - County and municipal aid account	
22271	83500	10000	10500	00097678	07/25/22	368,865.56	City Of Platteville	
22271	83500	10000	10500	00104585	11/21/22	2,100,473.76	City Of Platteville	
22271							Shared Revenue and Tax Relief - - County and municipal aid account Total	2,469,339.32
22271							Shared Revenue and Tax Relief - - Exempt Computer Aid	
22271	83500	10000	10900	00100197	07/25/22	12,105.75	City Of Platteville	
22271	83500	10000	10900	00101175	07/25/22	10,927.78	City Of Platteville	
22271							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	23,033.53
22271							Shared Revenue and Tax Relief - - Public utility distribution account	
22271	83500	10000	11000	00097678	07/25/22	1,090.38	City Of Platteville	
22271	83500	10000	11000	00104585	11/21/22	18,917.66	City Of Platteville	
22271							Shared Revenue and Tax Relief - - Public utility distribution account Total	20,008.04
22271							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
22271	83500	10000	11100	00092909	05/02/22	18,940.84	City Of Platteville	
22271	83500	10000	11100	00094349	05/02/22	13,026.01	City Of Platteville	
22271							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	31,966.85
22271							Shared Revenue and Tax Relief - - State aid; video service provider fee	
22271	83500	10000	11200	00099111	07/25/22	6,290.22	City Of Platteville	
22271							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	6,290.22
22271							Shared Revenue and Tax Relief - - Payments for municipal services	
22271	83500	10000	50100	00090106	02/01/22	197,591.39	City Of Platteville	
22271							Shared Revenue and Tax Relief - - Payments for municipal services Total	197,591.39
22271 Total								4,852,654.04