

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000			Department of Health Services -- State/Federal Aids						
23000	43500	10000	VARIOUS	00092208	01/03/22	301,632.00	Green County		
23000	43500	10000	VARIOUS	00092209	02/01/22	229,291.00	Green County		
23000	43500	10000	VARIOUS	00092210	03/01/22	107,942.00	Green County		
23000	43500	10000	VARIOUS	00092211	04/01/22	704,017.00	Green County		
23000	43500	10000	VARIOUS	00092212	05/02/22	256,121.00	Green County		
23000	43500	10000	VARIOUS	00092213	06/01/22	288,277.00	Green County		
23000	43500	10000	VARIOUS	00092300	07/01/22	783,410.00	Green County		
23000	43500	10000	VARIOUS	00092301	07/07/22	348,779.00	Green County		
23000	43500	10000	VARIOUS	00092302	08/01/22	30,508.00	Green County		
23000	43500	10000	VARIOUS	00092303	09/01/22	232,629.00	Green County		
23000	43500	10000	VARIOUS	00092304	10/03/22	224,673.00	Green County		
23000	43500	10000	VARIOUS	00092305	11/01/22	369,570.00	Green County		
23000	43500	10000	VARIOUS	00092306	12/01/22	227,229.00	Green County		
23000			Department of Health Services -- State/Federal Aids Total						4,104,078.00
23000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt						
23000	11500	10000	70300	00084774	11/15/22	53,837.00	Green County		
23000			Dept of Ag, Trade & Cons Protc -- SoilWater Resource Mgmt Total						53,837.00
23000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing						
23000	11500	27400	76300	00084774	11/15/22	105,973.00	Green County		
23000			Dept of Ag, Trade & Cons Protc -- SoilWater MgmtCnty Staffing Total						105,973.00
23000			Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids						
23000	11500	27400	76400	00082088	08/12/22	3,927.53	Green County		
23000	11500	27400	76400	00083870	10/21/22	9,200.00	Green County		
23000	11500	27400	76400	00083871	10/21/22	4,314.80	Green County		
23000	11500	27400	76400	00083872	10/21/22	2,281.60	Green County		
23000	11500	27400	76400	00083873	10/21/22	3,380.40	Green County		
23000	11500	27400	76400	00086097	12/22/22	8,860.00	Green County		
23000			Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids Total						31,964.33
23000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS						
23000	11500	27400	77800	00076239	01/03/22	8,564.25	Green County		
23000	11500	27400	77800	00086021	12/22/22	7,850.00	Green County		
23000			Dept of Ag, Trade & Cons Protc -- CLEAN SWEEP GRANTS Total						16,414.25
23000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER						
23000	11500	36300	WE100	00077979	03/08/22	7,414.51	Green County		
23000	11500	36300	WE100	00081766	08/08/22	927.85	Green County		
23000	11500	36300	WE100	00081767	08/08/22	258.13	Green County		
23000	11500	36300	WE100	00081768	08/08/22	867.10	Green County		
23000	11500	36300	WE100	00083874	10/21/22	506.11	Green County		
23000	11500	36300	WE100	00083875	10/21/22	1,177.75	Green County		
23000	11500	36300	WE100	00083876	10/21/22	602.00	Green County		
23000	11500	36300	WE100	00083877	10/21/22	432.25	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	11500	36300	WE100	00083878	10/21/22	287.70	Green County	
23000	11500	36300	WE100	00083879	10/21/22	1,227.10	Green County	
23000	11500	36300	WE100	00083880	10/21/22	1,856.19	Green County	
23000	11500	36300	WE100	00083881	10/21/22	1,750.00	Green County	
23000	11500	36300	WE100	00083882	10/21/22	1,660.40	Green County	
23000	11500	36300	WE100	00085195	11/18/22	982.10	Green County	
23000	11500	36300	WE100	00085196	11/18/22	220.50	Green County	
23000	11500	36300	WE100	00085197	11/18/22	3,297.00	Green County	
23000	11500	36300	WE100	00085198	11/18/22	3,627.47	Green County	
23000	11500	36300	WE100	00086095	12/22/22	593.25	Green County	
23000	11500	36300	WE100	00086096	12/22/22	413.35	Green County	
23000			Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER Total					28,100.76
23000			Dept of Ag, Trade & Cons Protc -- CONSERVATION RESERVE ENHANCMENT					
23000	11500	36300	WF100	00080886	06/30/22	188.65	Green County	
23000	11500	36300	WF100	00081852	08/04/22	452.76	Green County	
23000			Dept of Ag, Trade & Cons Protc -- CONSERVATION RESERVE ENHANCMENT Total					641.41
23000			Dept of Natural Resources -- General program operations--state funds					
23000	37000	21200	16100	00611984	10/14/22	366.56	Green County	
23000			Dept of Natural Resources -- General program operations--state funds Total					366.56
23000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
23000	37000	21200	55100	00610328	09/22/22	6,445.37	Green County	
23000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					6,445.37
23000			Dept of Natural Resources -- Wildlife damage claims and abatement					
23000	37000	21200	55300	00533998	02/16/22	634.29	Green County	
23000	37000	21200	55300	00603181	08/18/22	2,953.09	Green County	
23000			Dept of Natural Resources -- Wildlife damage claims and abatement Total					3,587.38
23000			Dept of Natural Resources -- Resource aids - county conservation aids					
23000	37000	21200	56300	00534293	02/09/22	1,563.00	Green County	
23000			Dept of Natural Resources -- Resource aids - county conservation aids Total					1,563.00
23000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					
23000	37000	21200	57400	00617781	11/03/22	26,749.64	Green County	
23000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total					26,749.64
23000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
23000	37000	21200	57500	00578617	05/10/22	4,211.10	Green County	
23000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					4,211.10
23000			Dept of Natural Resources -- Resource acquisition and development -- federal funds					
23000	37000	21200	78200	00525041	01/07/22	4,856.38	Green County	
23000	37000	21200	78200	00530407	02/11/22	4,290.87	Green County	
23000	37000	21200	78200	00621995	11/28/22	688.92	Green County	
23000	37000	21200	78200	00621997	11/28/22	897.43	Green County	
23000			Dept of Natural Resources -- Resource acquisition and development -- federal funds Total					10,733.60
23000			Dept of Natural Resources -- General program operations--state funds					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	37000	21200	86100	00621011	12/02/22	6.00	Green County	
23000	37000	21200	86100	00624626	12/22/22	8.00	Green County	
23000			Dept of Natural Resources -- General program operations--state funds Total					14.00
23000			Dept of Natural Resources -- LAND ACQUISITION					
23000	37000	36300	TA100	00571558	04/22/22	92.00	Green County	
23000			Dept of Natural Resources -- LAND ACQUISITION Total					92.00
23000			Dept of Natural Resources -- DNR-NONPOINT SOURCE					
23000	37000	36300	TF100	00606371	09/13/22	75,201.10	Green County	
23000			Dept of Natural Resources -- DNR-NONPOINT SOURCE Total					75,201.10
23000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds					
23000	37000	57300	48200	00537285	03/18/22	3,520.00	Green County	
23000	37000	57300	48200	00578794	05/27/22	1,417.00	Green County	
23000	37000	57300	48200	00587988	07/06/22	1,417.00	Green County	
23000	37000	57300	48200	00612517	11/02/22	1,417.00	Green County	
23000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal func					7,771.00
23000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
23000	39500	21100	16800	00803001	02/02/22	105,725.00	Green County	
23000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					105,725.00
23000			WI Dept of Transportation -- Transportation aids to counties, state funds					
23000	39500	21100	19000	00789152	01/03/22	283,585.49	Green County	
23000	39500	21100	19000	00853787	07/05/22	567,170.98	Green County	
23000	39500	21100	19000	00888374	10/03/22	283,585.49	Green County	
23000			WI Dept of Transportation -- Transportation aids to counties, state funds Total					1,134,341.96
23000			WI Dept of Transportation -- Local bridge improvement assistance, local funds					
23000	39500	21100	27500	00839720	05/11/22	2.17	Green County	
23000	39500	21100	27500	00839721	05/11/22	4,711.56	Green County	
23000	39500	21100	27500	00839723	05/11/22	13.80	Green County	
23000	39500	21100	27500	00839724	05/11/22	0.03	Green County	
23000	39500	21100	27500	00839730	05/11/22	0.05	Green County	
23000			WI Dept of Transportation -- Local bridge improvement assistance, local funds Total					4,727.61
23000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds					
23000	39500	21100	27600	00839725	05/11/22	38,556.49	Green County	
23000	39500	21100	27600	00839726	05/11/22	67.16	Green County	
23000	39500	21100	27600	00839727	05/11/22	11.22	Green County	
23000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total					38,634.87
23000			WI Dept of Transportation -- Local roads improvement program, state funds					
23000	39500	21100	27800	00868715	08/01/22	4,381.01	Green County	
23000			WI Dept of Transportation -- Local roads improvement program, state funds Total					4,381.01
23000			WI Dept of Transportation -- State highway rehabilitation, state funds					
23000	39500	21100	36300	00906513	11/08/22	25.00	Green County	
23000			WI Dept of Transportation -- State highway rehabilitation, state funds Total					25.00
23000			WI Dept of Transportation -- Highway system management and operations, state funds					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	39500	21100	36500	00807068	02/10/22	1,026.00	Green County	
23000	39500	21100	36500	00826465	04/07/22	528.00	Green County	
23000	39500	21100	36500	00833859	04/27/22	525.00	Green County	
23000	39500	21100	36500	00858324	06/29/22	1,026.00	Green County	
23000	39500	21100	36500	00868197	07/28/22	577.80	Green County	
23000	39500	21100	36500	00876232	08/17/22	513.00	Green County	
23000	39500	21100	36500	00894295	10/05/22	513.00	Green County	
23000	39500	21100	36500	00903995	11/01/22	513.00	Green County	
23000	39500	21100	36500	00917442	12/14/22	513.00	Green County	
23000		WI Dept of Transportation -- Highway system management and operations, state funds Total						5,734.80
23000		WI Dept of Transportation -- Routine maintenance activities, state funds						
23000	39500	21100	36800	00798543	01/19/22	51,618.44	Green County	
23000	39500	21100	36800	00798544	01/19/22	17,948.02	Green County	
23000	39500	21100	36800	00798545	01/19/22	2,042.94	Green County	
23000	39500	21100	36800	00798546	01/19/22	13,894.74	Green County	
23000	39500	21100	36800	00798547	01/19/22	13,728.00	Green County	
23000	39500	21100	36800	00802059	01/28/22	74,162.42	Green County	
23000	39500	21100	36800	00807068	02/10/22	2,643.82	Green County	
23000	39500	21100	36800	00815944	03/11/22	1,204.84	Green County	
23000	39500	21100	36800	00816494	03/11/22	74,372.07	Green County	
23000	39500	21100	36800	00823770	03/29/22	96,032.52	Green County	
23000	39500	21100	36800	00826465	04/07/22	1,997.88	Green County	
23000	39500	21100	36800	00833859	04/27/22	3,842.70	Green County	
23000	39500	21100	36800	00840823	05/13/22	114,352.99	Green County	
23000	39500	21100	36800	00844129	05/24/22	81,768.46	Green County	
23000	39500	21100	36800	00856898	06/24/22	7,225.32	Green County	
23000	39500	21100	36800	00856902	06/24/22	63,689.88	Green County	
23000	39500	21100	36800	00858324	06/29/22	27,569.32	Green County	
23000	39500	21100	36800	00858325	06/29/22	84.26	Green County	
23000	39500	21100	36800	00866534	07/22/22	18,796.31	Green County	
23000	39500	21100	36800	00866540	07/22/22	74,958.18	Green County	
23000	39500	21100	36800	00876232	08/17/22	362.13	Green County	
23000	39500	21100	36800	00890482	09/23/22	39,196.69	Green County	
23000	39500	21100	36800	00894295	10/05/22	3,629.68	Green County	
23000	39500	21100	36800	00894436	10/05/22	27,715.75	Green County	
23000	39500	21100	36800	00895431	10/07/22	154,114.87	Green County	
23000	39500	21100	36800	00899342	10/19/22	1,552.41	Green County	
23000	39500	21100	36800	00899346	10/19/22	78,393.84	Green County	
23000	39500	21100	36800	00911977	11/25/22	87,150.10	Green County	
23000	39500	21100	36800	00917442	12/14/22	6,550.43	Green County	
23000	39500	21100	36800	00922665	12/23/22	67,424.42	Green County	
23000		WI Dept of Transportation -- Routine maintenance activities, state funds Total						1,208,023.43

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000							WI Dept of Transportation - - Municipal and county registration fee, local funds	
23000	39500	21100	57700	00843657	06/01/22	61,531.00	Green County	
23000	39500	21100	57700	00853128	06/28/22	62,008.00	Green County	
23000	39500	21100	57700	00863104	07/14/22	61,076.00	Green County	
23000	39500	21100	57700	00880280	09/12/22	57,980.00	Green County	
23000	39500	21100	57700	00892386	09/30/22	62,449.25	Green County	
23000	39500	21100	57700	00900289	10/25/22	53,104.00	Green County	
23000	39500	21100	57700	00913296	12/01/22	50,941.00	Green County	
23000	39500	21100	57700	00922548	12/27/22	46,496.00	Green County	
23000							WI Dept of Transportation - - Municipal and county registration fee, local funds Total	455,585.25
23000							Department of Corrections - - Services for community corrections	
23000	41000	10000	10200	00474039	01/25/22	3,447.19	Green County	
23000	41000	10000	10200	00479454	02/23/22	3,447.19	Green County	
23000	41000	10000	10200	00485188	03/25/22	3,447.19	Green County	
23000	41000	10000	10200	00491982	04/25/22	3,447.19	Green County	
23000	41000	10000	10200	00499133	05/25/22	3,447.19	Green County	
23000	41000	10000	10200	00509854	07/14/22	3,447.19	Green County	
23000	41000	10000	10200	00510581	07/25/22	3,447.19	Green County	
23000	41000	10000	10200	00516405	08/25/22	3,447.19	Green County	
23000	41000	10000	10200	00522283	09/26/22	3,447.19	Green County	
23000	41000	10000	10200	00527240	10/25/22	3,447.19	Green County	
23000	41000	10000	10200	00533710	11/25/22	3,447.19	Green County	
23000	41000	10000	10200	00539252	12/23/22	3,447.19	Green County	
23000							Department of Corrections - - Services for community corrections Total	41,366.28
23000							Department of Corrections - - Corrections contracts and agreements	
23000	41000	10000	11400	00489636	04/14/22	3,087.60	Green County	
23000	41000	10000	11400	00490946	04/14/22	2,264.24	Green County	
23000	41000	10000	11400	00490950	04/14/22	2,521.54	Green County	
23000	41000	10000	11400	00490953	04/14/22	1,440.88	Green County	
23000	41000	10000	11400	00495214	05/10/22	1,080.66	Green County	
23000							Department of Corrections - - Corrections contracts and agreements Total	10,394.92
23000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
23000	41000	10000	11600	00529652	11/02/22	18,440.00	Green County	
23000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	18,440.00
23000							Department of Health Services - - Federal program operations	
23000	43500	10000	14000	00489136	04/06/22	3,000.03	Green County	
23000	43500	10000	14000	00489137	04/06/22	5,776.85	Green County	
23000	43500	10000	14000	00489138	04/06/22	5,559.43	Green County	
23000	43500	10000	14000	00489146	04/06/22	2,330.25	Green County	
23000	43500	10000	14000	00489151	04/06/22	21,262.94	Green County	
23000	43500	10000	14000	00501958	06/16/22	3,596.93	Green County	
23000	43500	10000	14000	00501960	06/09/22	2,673.10	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	43500	10000	14000	00501962	06/09/22	11,636.10	Green County		
23000	43500	10000	14000	00501964	06/16/22	4,218.38	Green County		
23000	43500	10000	14000	00501966	06/16/22	2,030.34	Green County		
23000	43500	10000	14000	00506904	07/08/22	5,912.16	Green County		
23000	43500	10000	14000	00516924	09/08/22	1,442.29	Green County		
23000	43500	10000	14000	00520582	09/23/22	19,748.49	Green County		
23000	43500	10000	14000	00533610	11/08/22	1,330.52	Green County		
23000	43500	10000	14000	00533622	11/08/22	493.28	Green County		
23000			Department of Health Services - - Federal program operations Total						91,011.09
23000			Department of Health Services - - Federal project operations						
23000	43500	10000	14900	00526260	10/04/22	220.00	Green County		
23000	43500	10000	14900	00526719	10/06/22	120.00	Green County		
23000	43500	10000	14900	00529378	10/28/22	20.00	Green County		
23000			Department of Health Services - - Federal project operations Total						360.00
23000			Department of Health Services - - General program operations						
23000	43500	10000	40100	00472187	01/11/22	1.50	Green County		
23000	43500	10000	40100	00479152	02/15/22	1.50	Green County		
23000	43500	10000	40100	00508144	07/06/22	1.50	Green County		
23000	43500	10000	40100	00533811	11/08/22	1.50	Green County		
23000			Department of Health Services - - General program operations Total						6.00
23000			Department of Health Services - - Medical Assistance program benefits						
23000	43500	10000	40400	00489136	04/06/22	1,192.21	Green County		
23000	43500	10000	40400	00489137	04/06/22	2,295.73	Green County		
23000	43500	10000	40400	00489138	04/06/22	2,209.33	Green County		
23000	43500	10000	40400	00489146	04/06/22	926.04	Green County		
23000	43500	10000	40400	00489151	04/06/22	8,449.91	Green County		
23000	43500	10000	40400	00501958	06/16/22	1,404.36	Green County		
23000	43500	10000	40400	00501960	06/09/22	1,043.66	Green County		
23000	43500	10000	40400	00501962	06/09/22	4,543.12	Green County		
23000	43500	10000	40400	00501964	06/16/22	1,647.00	Green County		
23000	43500	10000	40400	00501966	06/16/22	792.71	Green County		
23000	43500	10000	40400	00506904	07/08/22	2,308.30	Green County		
23000	43500	10000	40400	00516924	09/08/22	557.71	Green County		
23000	43500	10000	40400	00520582	09/23/22	7,710.48	Green County		
23000	43500	10000	40400	00533610	11/08/22	519.48	Green County		
23000	43500	10000	40400	00533622	11/08/22	192.60	Green County		
23000			Department of Health Services - - Medical Assistance program benefits Total						35,792.64
23000			Department of Health Services - - Federal program operations						
23000	43500	10000	44000	00472187	01/11/22	1.50	Green County		
23000	43500	10000	44000	00479152	02/15/22	1.50	Green County		
23000	43500	10000	44000	00508144	07/06/22	1.50	Green County		
23000	43500	10000	44000	00533811	11/08/22	1.50	Green County		

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23000							Department of Health Services - - Federal program operations Total	6.00
23000							Department of Health Services - - Federal project aids	
23000	43500	10000	84300	00475469	01/27/22	860.00	Green County	
23000	43500	10000	84300	00475499	01/27/22	560.00	Green County	
23000	43500	10000	84300	00475500	01/27/22	2,140.00	Green County	
23000	43500	10000	84300	00486117	03/22/22	4,880.00	Green County	
23000	43500	10000	84300	00486118	03/22/22	4,480.00	Green County	
23000	43500	10000	84300	00502703	06/15/22	560.00	Green County	
23000	43500	10000	84300	00507911	07/05/22	880.00	Green County	
23000	43500	10000	84300	00507912	07/05/22	520.00	Green County	
23000	43500	10000	84300	00507913	07/07/22	400.00	Green County	
23000	43500	10000	84300	00516891	08/19/22	540.00	Green County	
23000							Department of Health Services - - Federal project aids Total	15,820.00
23000							Dept of Children and Families - - Fees for administrative services	
23000	43700	10000	23100	00102963	02/11/22	60.00	Green County	
23000	43700	10000	23100	00110362	05/02/22	55.00	Green County	
23000	43700	10000	23100	00115405	08/03/22	15.00	Green County	
23000	43700	10000	23100	00119304	11/03/22	25.00	Green County	
23000							Dept of Children and Families - - Fees for administrative services Total	155.00
23000							Dept of Children and Families - - GENERAL CLEARING	
23000	43700	10000	99000	00096691	01/05/22	62,254.88	Green County	
23000	43700	10000	99000	00100514	01/28/22	78,098.38	Green County	
23000	43700	10000	99000	00102089	02/08/22	6,041.97	Green County	
23000	43700	10000	99000	00102090	02/07/22	61,226.14	Green County	
23000	43700	10000	99000	00106478	03/02/22	714.25	Green County	
23000	43700	10000	99000	00106479	03/03/22	13,971.60	Green County	
23000	43700	10000	99000	00106796	03/07/22	186,753.42	Green County	
23000	43700	10000	99000	00108914	04/05/22	37,646.58	Green County	
23000	43700	10000	99000	00110276	04/29/22	97,091.91	Green County	
23000	43700	10000	99000	00110779	05/05/22	45,962.31	Green County	
23000	43700	10000	99000	00112404	06/06/22	61,834.54	Green County	
23000	43700	10000	99000	00113940	06/30/22	1,893.00	Green County	
23000	43700	10000	99000	00113941	06/30/22	21,131.68	Green County	
23000	43700	10000	99000	00114326	07/05/22	77,366.66	Green County	
23000	43700	10000	99000	00115306	07/29/22	87,830.13	Green County	
23000	43700	10000	99000	00115707	08/05/22	21,743.03	Green County	
23000	43700	10000	99000	00116424	08/26/22	25,486.00	Green County	
23000	43700	10000	99000	00116917	09/06/22	16,746.00	Green County	
23000	43700	10000	99000	00116918	09/06/22	5,591.87	Green County	
23000	43700	10000	99000	00117908	10/05/22	13,693.33	Green County	
23000	43700	10000	99000	00117909	10/05/22	580,115.96	Green County	
23000	43700	10000	99000	00117910	10/05/22	57,286.04	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	43700	10000	99000	00118757	10/28/22	75,489.15	Green County		
23000	43700	10000	99000	00119398	11/07/22	13,499.14	Green County		
23000	43700	10000	99000	00120443	12/05/22	20,398.33	Green County		
23000			Dept of Children and Families - - GENERAL CLEARING Total						1,669,866.30
23000			Dept of Workforce Development - - Auxiliary services						
23000	44500	10000	13000	00358270	02/02/22	25.00	Green County		
23000	44500	10000	13000	00361799	03/02/22	35.00	Green County		
23000	44500	10000	13000	00365417	04/04/22	15.00	Green County		
23000	44500	10000	13000	00368775	05/03/22	85.00	Green County		
23000	44500	10000	13000	00372286	06/02/22	90.00	Green County		
23000	44500	10000	13000	00375915	07/05/22	35.00	Green County		
23000	44500	10000	13000	00379201	08/02/22	30.00	Green County		
23000	44500	10000	13000	00382889	09/02/22	40.00	Green County		
23000	44500	10000	13000	00386688	10/04/22	20.00	Green County		
23000	44500	10000	13000	00390779	11/02/22	35.00	Green County		
23000	44500	10000	13000	00394207	12/02/22	20.00	Green County		
23000			Dept of Workforce Development - - Auxiliary services Total						430.00
23000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
23000	44500	22700	17700	00361564	03/02/22	10.00	Green County		
23000	44500	22700	17700	00361565	03/02/22	40.00	Green County		
23000	44500	22700	17700	00386866	10/04/22	60.00	Green County		
23000	44500	22700	17700	00386867	10/05/22	40.00	Green County		
23000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra						150.00
23000			Department of Justice - - Officer training reimbursements; supplemental funds						
23000	45500	10000	21400	00119853	11/15/22	6,720.00	Green County		
23000			Department of Justice - - Officer training reimbursements; supplemental funds Total						6,720.00
23000			Department of Justice - - Drug courts						
23000	45500	10000	21700	00108675	02/11/22	30,080.35	Green County		
23000			Department of Justice - - Drug courts Total						30,080.35
23000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
23000	45500	10000	22100	00114635	07/11/22	1,200.00	Green County		
23000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						1,200.00
23000			Department of Justice - - Law enforcement training fund, local assistance						
23000	45500	10000	23100	00114369	06/30/22	3,302.40	Green County		
23000			Department of Justice - - Law enforcement training fund, local assistance Total						3,302.40
23000			Department of Justice - - Federal aid, local assistance						
23000	45500	10000	25100	00108004	02/09/22	921.05	Green County		
23000	45500	10000	25100	00108087	02/10/22	836.30	Green County		
23000	45500	10000	25100	00114090	06/28/22	497.13	Green County		
23000	45500	10000	25100	00117621	09/20/22	575.31	Green County		
23000	45500	10000	25100	00119267	11/01/22	617.78	Green County		
23000	45500	10000	25100	00120466	11/23/22	1,304.78	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000							Department of Justice - - Federal aid, local assistance Total	4,752.35
23000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments	
23000	45500	10000	27100	00112333	06/08/22	29,992.59	Green County	
23000	45500	10000	27100	00116190	08/11/22	29,728.91	Green County	
23000	45500	10000	27100	00118791	10/24/22	30,286.26	Green County	
23000							Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth	90,007.76
23000							Department of Justice - - Child advocacy centers	
23000	45500	10000	52300	00112922	05/24/22	8,500.00	Green County	
23000	45500	10000	52300	00118484	12/30/22	8,500.00	Green County	
23000							Department of Justice - - Child advocacy centers Total	17,000.00
23000							Department of Justice - - Crime victim and witness assistance surcharge, general services	
23000	45500	10000	53200	00115186	07/14/22	16,238.83	Green County	
23000							Department of Justice - - Crime victim and witness assistance surcharge, general services Total	16,238.83
23000							Department of Justice - - Reimbursement to counties for victim-witness services	
23000	45500	10000	53900	00109589	02/28/22	17,704.43	Green County	
23000							Department of Justice - - Reimbursement to counties for victim-witness services Total	17,704.43
23000							Department of Justice - - Federal aid; victim assistance	
23000	45500	10000	54200	00109391	02/23/22	31,138.00	Green County	
23000	45500	10000	54200	00112815	05/18/22	38,425.00	Green County	
23000	45500	10000	54200	00116906	09/01/22	41,042.00	Green County	
23000	45500	10000	54200	00119506	11/07/22	44,665.00	Green County	
23000							Department of Justice - - Federal aid; victim assistance Total	155,270.00
23000							Department of Military Affairs - - Emergency response equipment	
23000	46500	10000	30800	00106940	02/11/22	1,457.40	Green County	
23000	46500	10000	30800	00120021	11/29/22	4,351.58	Green County	
23000							Department of Military Affairs - - Emergency response equipment Total	5,808.98
23000							Department of Military Affairs - - Federal aid, local assistance	
23000	46500	10000	34200	00107524	02/24/22	36,495.35	Green County	
23000	46500	10000	34200	00108310	03/11/22	112,343.62	Green County	
23000							Department of Military Affairs - - Federal aid, local assistance Total	148,838.97
23000							Department of Military Affairs - - Federal aid, homeland security	
23000	46500	10000	35000	00107420	02/22/22	3,387.22	Green County	
23000	46500	10000	35000	00116561	09/07/22	6,121.66	Green County	
23000							Department of Military Affairs - - Federal aid, homeland security Total	9,508.88
23000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund	
23000	46500	27200	36400	00108925	03/23/22	17,254.00	Green County	
23000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total	17,254.00
23000							Department of Veterans Affairs - - County grants	
23000	48500	58200	26700	00106157	02/22/22	11,000.00	Green County	
23000							Department of Veterans Affairs - - County grants Total	11,000.00
23000							Department of Administration - - Federal aid	
23000	50500	10000	14200	00159601	02/15/22	40,650.00	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	50500	10000	14200	00171415	07/15/22	1,718.95	Green County	
23000	50500	10000	14200	00171416	07/15/22	6,170.56	Green County	
23000		Department of Administration - - Federal aid Total						48,539.51
23000		Department of Administration - - Federal aid; local assistance						
23000	50500	10000	74300	00157893	01/13/22	358,603.80	Green County	
23000	50500	10000	74300	00160864	02/23/22	490,122.70	Green County	
23000	50500	10000	74300	00162589	03/17/22	196,918.51	Green County	
23000	50500	10000	74300	00163272	03/29/22	122,928.76	Green County	
23000	50500	10000	74300	00167139	05/23/22	166,826.24	Green County	
23000	50500	10000	74300	00168118	06/03/22	123,468.00	Green County	
23000	50500	10000	74300	00170097	07/05/22	121,888.85	Green County	
23000	50500	10000	74300	00177143	09/26/22	25,000.00	Green County	
23000		Department of Administration - - Federal aid; local assistance Total						1,605,756.86
23000		Department of Administration - - Land information program; local aids						
23000	50500	26900	17300	00158575	02/23/22	1,000.00	Green County	
23000	50500	26900	17300	00158713	03/01/22	20,472.00	Green County	
23000	50500	26900	17300	00158809	05/03/22	60,000.00	Green County	
23000	50500	26900	17300	00164216	04/06/22	25,000.00	Green County	
23000		Department of Administration - - Land information program; local aids Total						106,472.00
23000		Public Defender Board - - Program operation						
23000	55000	10000	10300	00346639	08/10/22	34.25	Green County	
23000		Public Defender Board - - Program operation Total						34.25
23000		Public Defender Board - - Program operation						
23000	55000	10000	10600	00318614	01/26/22	12.75	Green County	
23000	55000	10000	10600	00318615	01/26/22	24.91	Green County	
23000	55000	10000	10600	00318616	01/14/22	14.91	Green County	
23000	55000	10000	10600	00318617	01/20/22	13.39	Green County	
23000	55000	10000	10600	00318618	01/14/22	5.70	Green County	
23000	55000	10000	10600	00320024	02/02/22	9.91	Green County	
23000	55000	10000	10600	00320301	02/02/22	8.39	Green County	
23000	55000	10000	10600	00321071	02/09/22	7.75	Green County	
23000	55000	10000	10600	00321792	02/18/22	5.70	Green County	
23000	55000	10000	10600	00321793	02/18/22	14.91	Green County	
23000	55000	10000	10600	00323045	02/25/22	7.75	Green County	
23000	55000	10000	10600	00323046	02/24/22	12.75	Green County	
23000	55000	10000	10600	00324145	03/03/22	9.91	Green County	
23000	55000	10000	10600	00324843	03/04/22	541.00	Green County	
23000	55000	10000	10600	00324869	03/18/22	5.49	Green County	
23000	55000	10000	10600	00328868	04/08/22	18.71	Green County	
23000	55000	10000	10600	00328869	04/08/22	12.33	Green County	
23000	55000	10000	10600	00331646	04/22/22	19.74	Green County	
23000	55000	10000	10600	00333207	05/20/22	4.38	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	55000	10000	10600	00334224	05/20/22	7.41	Green County	
23000	55000	10000	10600	00334225	05/20/22	25.40	Green County	
23000	55000	10000	10600	00334226	05/26/22	9.38	Green County	
23000	55000	10000	10600	00334502	05/27/22	5.00	Green County	
23000	55000	10000	10600	00334503	05/27/22	12.41	Green County	
23000	55000	10000	10600	00339862	06/17/22	9.87	Green County	
23000	55000	10000	10600	00340945	06/23/22	5.49	Green County	
23000	55000	10000	10600	00341845	07/08/22	5.00	Green County	
23000	55000	10000	10600	00341846	07/08/22	5.49	Green County	
23000	55000	10000	10600	00342904	07/13/22	4.38	Green County	
23000	55000	10000	10600	00344865	07/22/22	4.89	Green County	
23000	55000	10000	10600	00344866	07/29/22	7.41	Green County	
23000	55000	10000	10600	00344867	07/22/22	7.41	Green County	
23000	55000	10000	10600	00344868	07/22/22	5.49	Green County	
23000	55000	10000	10600	00344869	07/11/22	7.41	Green County	
23000	55000	10000	10600	00344870	07/15/22	4.38	Green County	
23000	55000	10000	10600	00346647	08/05/22	10.33	Green County	
23000	55000	10000	10600	00346648	08/05/22	4.89	Green County	
23000	55000	10000	10600	00346662	08/19/22	623.00	Green County	
23000	55000	10000	10600	00346663	08/19/22	336.90	Green County	
23000	55000	10000	10600	00346704	08/18/22	5.49	Green County	
23000	55000	10000	10600	00346705	08/18/22	10.33	Green County	
23000	55000	10000	10600	00346717	08/12/22	12.41	Green County	
23000	55000	10000	10600	00347688	08/17/22	10.33	Green County	
23000	55000	10000	10600	00347689	08/17/22	7.41	Green County	
23000	55000	10000	10600	00349989	08/26/22	3.80	Green County	
23000	55000	10000	10600	00349995	08/26/22	4.89	Green County	
23000	55000	10000	10600	00349996	08/25/22	7.41	Green County	
23000	55000	10000	10600	00351477	09/23/22	4.89	Green County	
23000	55000	10000	10600	00351478	09/23/22	7.41	Green County	
23000	55000	10000	10600	00351479	09/16/22	5.49	Green County	
23000	55000	10000	10600	00351480	09/16/22	4.89	Green County	
23000	55000	10000	10600	00355531	10/07/22	7.41	Green County	
23000	55000	10000	10600	00355676	10/12/22	3.40	Green County	
23000	55000	10000	10600	00355677	10/12/22	2.80	Green County	
23000	55000	10000	10600	00355679	10/12/22	4.90	Green County	
23000	55000	10000	10600	00356844	10/21/22	7.41	Green County	
23000	55000	10000	10600	00356845	10/21/22	5.49	Green County	
23000	55000	10000	10600	00356846	10/21/22	4.90	Green County	
23000	55000	10000	10600	00356847	10/21/22	10.33	Green County	
23000	55000	10000	10600	00356848	10/21/22	4.90	Green County	
23000	55000	10000	10600	00358604	10/21/22	84.63	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	55000	10000	10600	00358605	10/21/22	7.41	Green County		
23000	55000	10000	10600	00358606	10/21/22	18.71	Green County		
23000	55000	10000	10600	00359450	11/18/22	506.59	Green County		
23000	55000	10000	10600	00363330	12/05/22	5.00	Green County		
23000	55000	10000	10600	00363331	12/05/22	7.41	Green County		
23000	55000	10000	10600	00363332	12/05/22	5.49	Green County		
23000	55000	10000	10600	00363333	12/05/22	5.49	Green County		
23000	55000	10000	10600	00363334	12/08/22	10.00	Green County		
23000	55000	10000	10600	00364984	12/22/22	15.00	Green County		
23000	55000	10000	10600	00364986	12/16/22	5.00	Green County		
23000			Public Defender Board - - Program operation Total						2,659.34
23000			Department of Revenue - - GPR Earned						
23000	56600	10000	100GE	00247577	08/31/22	3.00	Green County		
23000	56600	10000	100GE	00251644	10/17/22	3.00	Green County		
23000			Department of Revenue - - GPR Earned Total						6.00
23000			Department of Revenue - - General program operations						
23000	56600	10000	10100	00234790	05/09/22	595.00	Green County		
23000	56600	10000	10100	00234791	05/09/22	455.00	Green County		
23000	56600	10000	10100	00244723	08/17/22	490.00	Green County		
23000			Department of Revenue - - General program operations Total						1,540.00
23000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
23000	56600	10000	99500	00223736	01/10/22	24.00	Green County		
23000	56600	10000	99500	00224986	01/31/22	268.75	Green County		
23000	56600	10000	99500	00224987	01/31/22	599.39	Green County		
23000	56600	10000	99500	00226013	02/07/22	93.30	Green County		
23000	56600	10000	99500	00226014	02/07/22	8,277.65	Green County		
23000	56600	10000	99500	00226015	02/07/22	9,143.48	Green County		
23000	56600	10000	99500	00226833	02/14/22	180.18	Green County		
23000	56600	10000	99500	00226834	02/14/22	7,517.05	Green County		
23000	56600	10000	99500	00226835	02/14/22	7,049.02	Green County		
23000	56600	10000	99500	00227669	02/22/22	551.62	Green County		
23000	56600	10000	99500	00227670	02/22/22	6,333.84	Green County		
23000	56600	10000	99500	00227671	02/22/22	6,607.33	Green County		
23000	56600	10000	99500	00228474	02/28/22	300.00	Green County		
23000	56600	10000	99500	00228475	02/28/22	8,047.94	Green County		
23000	56600	10000	99500	00228476	02/28/22	9,741.88	Green County		
23000	56600	10000	99500	00229761	03/07/22	259.00	Green County		
23000	56600	10000	99500	00229762	03/07/22	6,992.68	Green County		
23000	56600	10000	99500	00229763	03/07/22	3,325.18	Green County		
23000	56600	10000	99500	00230571	03/14/22	5,779.54	Green County		
23000	56600	10000	99500	00230572	03/14/22	5,564.07	Green County		
23000	56600	10000	99500	00231243	03/21/22	187.31	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23000	56600	10000	99500	00231244	03/21/22	2,885.97	Green County	
23000	56600	10000	99500	00231245	03/21/22	5,533.99	Green County	
23000	56600	10000	99500	00231901	03/28/22	295.00	Green County	
23000	56600	10000	99500	00231902	03/28/22	4,867.11	Green County	
23000	56600	10000	99500	00231903	03/28/22	1,322.26	Green County	
23000	56600	10000	99500	00232673	04/04/22	2,197.65	Green County	
23000	56600	10000	99500	00232674	04/04/22	1,980.06	Green County	
23000	56600	10000	99500	00233802	04/11/22	4,299.10	Green County	
23000	56600	10000	99500	00233803	04/11/22	3,176.87	Green County	
23000	56600	10000	99500	00234481	04/19/22	2,746.76	Green County	
23000	56600	10000	99500	00234482	04/19/22	3,159.16	Green County	
23000	56600	10000	99500	00235219	04/25/22	3,691.20	Green County	
23000	56600	10000	99500	00235220	04/25/22	4,151.89	Green County	
23000	56600	10000	99500	00235974	05/02/22	3,131.66	Green County	
23000	56600	10000	99500	00235975	05/02/22	1,471.93	Green County	
23000	56600	10000	99500	00237062	05/10/22	360.86	Green County	
23000	56600	10000	99500	00237063	05/10/22	602.00	Green County	
23000	56600	10000	99500	00237546	05/16/22	1,523.06	Green County	
23000	56600	10000	99500	00237547	05/16/22	368.82	Green County	
23000	56600	10000	99500	00238031	05/23/22	37.67	Green County	
23000	56600	10000	99500	00238032	05/23/22	987.00	Green County	
23000	56600	10000	99500	00238538	05/31/22	314.87	Green County	
23000	56600	10000	99500	00238539	05/31/22	1,787.46	Green County	
23000	56600	10000	99500	00238977	06/06/22	64.45	Green County	
23000	56600	10000	99500	00238978	06/06/22	1,139.30	Green County	
23000	56600	10000	99500	00239930	06/13/22	22.26	Green County	
23000	56600	10000	99500	00239931	06/13/22	336.13	Green County	
23000	56600	10000	99500	00242205	06/21/22	430.88	Green County	
23000	56600	10000	99500	00242641	06/27/22	428.42	Green County	
23000	56600	10000	99500	00242642	06/27/22	313.01	Green County	
23000	56600	10000	99500	00243052	07/05/22	104.23	Green County	
23000	56600	10000	99500	00243053	07/05/22	107.92	Green County	
23000	56600	10000	99500	00243949	07/11/22	75.87	Green County	
23000	56600	10000	99500	00244497	07/18/22	227.30	Green County	
23000	56600	10000	99500	00244498	07/18/22	285.57	Green County	
23000	56600	10000	99500	00245961	08/08/22	622.44	Green County	
23000	56600	10000	99500	00245962	08/08/22	59.30	Green County	
23000	56600	10000	99500	00246482	08/16/22	22.76	Green County	
23000	56600	10000	99500	00246483	08/16/22	219.24	Green County	
23000	56600	10000	99500	00246822	08/22/22	35.93	Green County	
23000	56600	10000	99500	00247278	08/29/22	287.86	Green County	
23000	56600	10000	99500	00247764	09/06/22	40.68	Green County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	56600	10000	99500	00248612	09/12/22	215.05	Green County		
23000	56600	10000	99500	00249150	09/19/22	621.50	Green County		
23000	56600	10000	99500	00250160	10/03/22	95.00	Green County		
23000	56600	10000	99500	00251118	10/11/22	341.22	Green County		
23000	56600	10000	99500	00252112	10/24/22	878.34	Green County		
23000	56600	10000	99500	00252113	10/24/22	1,621.66	Green County		
23000	56600	10000	99500	00252615	10/31/22	1,541.46	Green County		
23000	56600	10000	99500	00252616	10/31/22	2,026.39	Green County		
23000	56600	10000	99500	00253519	11/07/22	41.46	Green County		
23000	56600	10000	99500	00253520	11/07/22	284.50	Green County		
23000	56600	10000	99500	00254085	11/16/22	596.00	Green County		
23000	56600	10000	99500	00254086	11/16/22	56.00	Green County		
23000	56600	10000	99500	00255844	12/07/22	190.10	Green County		
23000	56600	10000	99500	00256070	12/12/22	39.36	Green County		
23000				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					151,107.15
23000				Circuit Courts - - Circuit court costs					
23000	62500	10000	10500	00002383	01/06/22	74,829.00	Green County		
23000	62500	10000	10500	00002556	08/02/22	127,362.00	Green County		
23000				Circuit Courts - - Circuit court costs Total					202,191.00
23000				Supreme Court - - Federal aid					
23000	68000	10000	24100	00015411	04/29/22	4,882.91	Green County		
23000				Supreme Court - - Federal aid Total					4,882.91
23000				Shared Revenue and Tax Relief - - County and municipal aid account					
23000	83500	10000	10500	00097703	07/25/22	47,517.06	Green County		
23000	83500	10000	10500	00104610	11/21/22	269,263.34	Green County		
23000				Shared Revenue and Tax Relief - - County and municipal aid account Total					316,780.40
23000				Shared Revenue and Tax Relief - - Exempt Computer Aid					
23000	83500	10000	10900	00099501	07/25/22	110,015.61	Green County		
23000				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					110,015.61
23000				Shared Revenue and Tax Relief - - Public utility distribution account					
23000	83500	10000	11000	00097703	07/25/22	15,189.52	Green County		
23000	83500	10000	11000	00104610	11/21/22	89,965.97	Green County		
23000				Shared Revenue and Tax Relief - - Public utility distribution account Total					105,155.49
23000				Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
23000	83500	10000	11100	00092264	05/02/22	104,560.41	Green County		
23000				Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					104,560.41
23000				Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
23000	83500	10000	30200	00096940	07/25/22	1,106,838.25	Green County		
23000	83500	10000	30200	00100477	07/25/22	6,002,859.71	Green County		
23000				Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					7,109,697.96
23000				Shared Revenue and Tax Relief - - County taxes					
23000	83500	10000	43100	00089938	01/31/22	254,688.81	Green County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23000	83500	10000	43100	00090390	02/28/22	327,573.95	Green County		
23000	83500	10000	43100	00091104	04/01/22	240,113.98	Green County		
23000	83500	10000	43100	00092195	04/29/22	270,138.09	Green County		
23000	83500	10000	43100	00095062	05/31/22	261,094.16	Green County		
23000	83500	10000	43100	00096429	06/30/22	344,628.20	Green County		
23000	83500	10000	43100	00102358	07/29/22	308,185.22	Green County		
23000	83500	10000	43100	00102854	08/31/22	306,611.91	Green County		
23000	83500	10000	43100	00103331	09/30/22	350,732.47	Green County		
23000	83500	10000	43100	00103896	10/31/22	286,651.09	Green County		
23000	83500	10000	43100	00105906	11/30/22	356,224.33	Green County		
23000	83500	10000	43100	00105997	12/30/22	319,164.01	Green County		
23000			Shared Revenue and Tax Relief - - County taxes Total						3,625,806.22
23000			Shared Revenue and Tax Relief - - Lottery and gaming credit						
23000	83500	52100	36300	00090961	03/28/22	2,745,884.95	Green County		
23000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,745,884.95
23000 Total									26,094,497.67

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23002							Dept of Safety & Prof Services -- Fire dues distribution	
23002	16500	10000	22500	00044845	07/18/22	2,276.00	Town Of Adams	
23002							Dept of Safety & Prof Services -- Fire dues distribution Total	2,276.00
23002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23002	37000	21200	57100	00589365	06/16/22	135.20	Town Of Adams	
23002							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	135.20
23002							Dept of Natural Resources -- Financial assistance for responsible units	
23002	37000	27400	67000	00584864	05/31/22	1,727.06	Town Of Adams	
23002							Dept of Natural Resources -- Financial assistance for responsible units Total	1,727.06
23002							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23002	39500	21100	19100	00789812	01/03/22	28,150.50	Town Of Adams	
23002	39500	21100	19100	00820179	04/04/22	28,150.50	Town Of Adams	
23002	39500	21100	19100	00854447	07/05/22	28,150.50	Town Of Adams	
23002	39500	21100	19100	00889034	10/03/22	28,150.50	Town Of Adams	
23002							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	112,602.00
23002							Elections Commission -- General program operations; general purpose revenue.	
23002	51000	10000	10100	00006955	12/22/22	75.23	Town Of Adams	
23002							Elections Commission -- General program operations; general purpose revenue. Total	75.23
23002							Elections Commission -- Federal aid; election administration fund	
23002	51000	22000	18200	00006410	08/24/22	600.00	Town Of Adams	
23002	51000	22000	18200	00006693	11/09/22	1,200.00	Town Of Adams	
23002	51000	22000	18200	00006955	12/22/22	75.22	Town Of Adams	
23002							Elections Commission -- Federal aid; election administration fund Total	1,875.22
23002							Department of Revenue -- Gifts and grants	
23002	56600	10000	12100	00240733	06/21/22	28,208.18	Town Of Adams	
23002							Department of Revenue -- Gifts and grants Total	28,208.18
23002							Shared Revenue and Tax Relief -- County and municipal aid account	
23002	83500	10000	10500	00097680	07/25/22	1,883.10	Town Of Adams	
23002	83500	10000	10500	00104587	11/21/22	10,670.87	Town Of Adams	
23002							Shared Revenue and Tax Relief -- County and municipal aid account Total	12,553.97
23002							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23002	83500	10000	10900	00101176	07/25/22	2.08	Town Of Adams	
23002							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
23002							Shared Revenue and Tax Relief -- Public utility distribution account	
23002	83500	10000	11000	00097680	07/25/22	27.15	Town Of Adams	
23002	83500	10000	11000	00104587	11/21/22	161.91	Town Of Adams	
23002							Shared Revenue and Tax Relief -- Public utility distribution account Total	189.06
23002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23002	83500	10000	11100	00092910	05/02/22	53.22	Town Of Adams	
23002							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	53.22
23002 Total								159,697.22

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23004							Dept of Safety & Prof Services -- Fire dues distribution	
23004	16500	10000	22500	00045050	07/18/22	5,150.50	Albany, Town of	
23004							Dept of Safety & Prof Services -- Fire dues distribution Total	5,150.50
23004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23004	37000	10000	50300	00576770	04/26/22	188.76	Albany, Town of	
23004	37000	10000	50300	00576771	04/26/22	4,710.30	Albany, Town of	
23004	37000	10000	50300	00576772	04/26/22	1,788.50	Albany, Town of	
23004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	6,687.56
23004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23004	37000	21200	57100	00589366	06/16/22	24.90	Albany, Town of	
23004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	24.90
23004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23004	39500	21100	19100	00789813	01/03/22	27,292.58	Albany, Town of	
23004	39500	21100	19100	00820180	04/04/22	27,292.58	Albany, Town of	
23004	39500	21100	19100	00854448	07/05/22	27,292.58	Albany, Town of	
23004	39500	21100	19100	00889035	10/03/22	27,292.58	Albany, Town of	
23004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	109,170.32
23004							Department of Revenue -- Gifts and grants	
23004	56600	10000	12100	00240734	06/21/22	59,608.74	Albany, Town of	
23004							Department of Revenue -- Gifts and grants Total	59,608.74
23004							Shared Revenue and Tax Relief -- County and municipal aid account	
23004	83500	10000	10500	00097681	07/25/22	1,302.03	Albany, Town of	
23004	83500	10000	10500	00104588	11/21/22	7,378.18	Albany, Town of	
23004							Shared Revenue and Tax Relief -- County and municipal aid account Total	8,680.21
23004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23004	83500	10000	10900	00101177	07/25/22	3.11	Albany, Town of	
23004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	3.11
23004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23004	83500	10000	11100	00092911	05/02/22	113.10	Albany, Town of	
23004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	113.10
23004 Total								189,438.44

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23006							Dept of Safety & Prof Services -- Fire dues distribution	
23006	16500	10000	22500	00045051	07/18/22	5,360.94	Town Of Brooklyn	
23006							Dept of Safety & Prof Services -- Fire dues distribution Total	5,360.94
23006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23006	37000	10000	50300	00532217	01/26/22	11,630.88	Town Of Brooklyn	
23006	37000	10000	50300	00576805	04/26/22	280.00	Town Of Brooklyn	
23006	37000	10000	50300	00576806	04/26/22	1,360.10	Town Of Brooklyn	
23006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	13,270.98
23006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23006	37000	21200	57100	00589367	06/16/22	68.95	Town Of Brooklyn	
23006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	68.95
23006							Dept of Natural Resources -- Financial assistance for responsible units	
23006	37000	27400	67000	00584285	05/31/22	5,059.94	Town Of Brooklyn	
23006							Dept of Natural Resources -- Financial assistance for responsible units Total	5,059.94
23006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23006	39500	21100	19100	00789814	01/03/22	28,418.60	Town Of Brooklyn	
23006	39500	21100	19100	00820181	04/04/22	28,418.60	Town Of Brooklyn	
23006	39500	21100	19100	00854449	07/05/22	28,418.60	Town Of Brooklyn	
23006	39500	21100	19100	00889036	10/03/22	28,418.60	Town Of Brooklyn	
23006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	113,674.40
23006							Elections Commission -- Federal aid; election administration fund	
23006	51000	22000	18200	00005984	03/04/22	600.00	Town Of Brooklyn	
23006							Elections Commission -- Federal aid; election administration fund Total	600.00
23006							Department of Revenue -- Gifts and grants	
23006	56600	10000	12100	00240735	06/21/22	58,248.05	Town Of Brooklyn	
23006							Department of Revenue -- Gifts and grants Total	58,248.05
23006							Shared Revenue and Tax Relief -- County and municipal aid account	
23006	83500	10000	10500	00097682	07/25/22	1,709.49	Town Of Brooklyn	
23006	83500	10000	10500	00104589	11/21/22	9,687.12	Town Of Brooklyn	
23006							Shared Revenue and Tax Relief -- County and municipal aid account Total	11,396.61
23006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23006	83500	10000	10900	00101178	07/25/22	15.59	Town Of Brooklyn	
23006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	15.59
23006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23006	83500	10000	11100	00092912	05/02/22	92.49	Town Of Brooklyn	
23006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	92.49
23006 Total								207,787.95

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23008							Dept of Safety & Prof Services -- Fire dues distribution	
23008	16500	10000	22500	00045052	07/18/22	2,837.51	Town Of Cadiz	
23008							Dept of Safety & Prof Services -- Fire dues distribution Total	2,837.51
23008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23008	37000	10000	50300	00577587	04/26/22	63.76	Town Of Cadiz	
23008	37000	10000	50300	00577588	04/26/22	601.23	Town Of Cadiz	
23008	37000	10000	50300	00577589	04/26/22	742.70	Town Of Cadiz	
23008	37000	10000	50300	00577590	04/26/22	357.00	Town Of Cadiz	
23008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	1,764.69
23008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23008	37000	21200	57100	00589368	06/16/22	84.84	Town Of Cadiz	
23008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	84.84
23008							Dept of Natural Resources -- Financial assistance for responsible units	
23008	37000	27400	67000	00585147	05/31/22	1,781.67	Town Of Cadiz	
23008							Dept of Natural Resources -- Financial assistance for responsible units Total	1,781.67
23008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23008	39500	21100	19100	00789815	01/03/22	37,038.01	Town Of Cadiz	
23008	39500	21100	19100	00820182	04/04/22	37,038.01	Town Of Cadiz	
23008	39500	21100	19100	00854450	07/05/22	37,038.01	Town Of Cadiz	
23008	39500	21100	19100	00889037	10/03/22	37,038.03	Town Of Cadiz	
23008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	148,152.06
23008							Elections Commission -- Federal aid; election administration fund	
23008	51000	22000	18200	00006378	08/16/22	509.45	Town Of Cadiz	
23008							Elections Commission -- Federal aid; election administration fund Total	509.45
23008							Department of Revenue -- Gifts and grants	
23008	56600	10000	12100	00240736	06/21/22	43,856.12	Town Of Cadiz	
23008							Department of Revenue -- Gifts and grants Total	43,856.12
23008							Shared Revenue and Tax Relief -- County and municipal aid account	
23008	83500	10000	10500	00097683	07/25/22	4,602.90	Town Of Cadiz	
23008	83500	10000	10500	00104590	11/21/22	26,083.08	Town Of Cadiz	
23008							Shared Revenue and Tax Relief -- County and municipal aid account Total	30,685.98
23008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23008	83500	10000	10900	00101179	07/25/22	160.04	Town Of Cadiz	
23008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	160.04
23008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23008	83500	10000	11100	00092913	05/02/22	1,589.13	Town Of Cadiz	
23008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,589.13
23008							Shared Revenue and Tax Relief -- Payments for municipal services	
23008	83500	10000	50100	00090107	02/01/22	47.51	Town Of Cadiz	
23008							Shared Revenue and Tax Relief -- Payments for municipal services Total	47.51
23008							Shared Revenue and Tax Relief -- Lottery and gaming credit	
23008	83500	52100	36300	00090606	03/28/22	595.21	Town Of Cadiz	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23010							Dept of Safety & Prof Services -- Fire dues distribution	
23010	16500	10000	22500	00045053	07/18/22	4,775.31	Town Of Clarno	
23010							Dept of Safety & Prof Services -- Fire dues distribution Total	4,775.31
23010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23010	37000	21200	57100	00589369	06/16/22	11.00	Town Of Clarno	
23010							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	11.00
23010							Dept of Natural Resources -- Financial assistance for responsible units	
23010	37000	27400	67000	00584965	05/31/22	1,858.55	Town Of Clarno	
23010							Dept of Natural Resources -- Financial assistance for responsible units Total	1,858.55
23010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23010	39500	21100	19100	00789816	01/03/22	41,515.28	Town Of Clarno	
23010	39500	21100	19100	00820183	04/04/22	41,515.28	Town Of Clarno	
23010	39500	21100	19100	00854451	07/05/22	41,515.28	Town Of Clarno	
23010	39500	21100	19100	00889038	10/03/22	41,515.30	Town Of Clarno	
23010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	166,061.14
23010							Department of Revenue -- Gifts and grants	
23010	56600	10000	12100	00240737	06/21/22	63,219.81	Town Of Clarno	
23010							Department of Revenue -- Gifts and grants Total	63,219.81
23010							Shared Revenue and Tax Relief -- County and municipal aid account	
23010	83500	10000	10500	00097684	07/25/22	3,295.68	Town Of Clarno	
23010	83500	10000	10500	00104591	11/21/22	18,675.53	Town Of Clarno	
23010							Shared Revenue and Tax Relief -- County and municipal aid account Total	21,971.21
23010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23010	83500	10000	10900	00101180	07/25/22	47.81	Town Of Clarno	
23010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	47.81
23010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23010	83500	10000	11100	00092914	05/02/22	3,059.30	Town Of Clarno	
23010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	3,059.30
23010							Shared Revenue and Tax Relief -- Lottery and gaming credit	
23010	83500	52100	36300	00090607	03/28/22	197.88	Town Of Clarno	
23010							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	197.88
23010 Total								261,202.01

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23012							Dept of Safety & Prof Services -- Fire dues distribution	
23012	16500	10000	22500	00045250	07/18/22	8,435.76	Town Of Decatur	
23012							Dept of Safety & Prof Services -- Fire dues distribution Total	8,435.76
23012							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23012	37000	10000	50300	00532210	01/26/22	7,033.94	Town Of Decatur	
23012	37000	10000	50300	00576759	04/26/22	171.61	Town Of Decatur	
23012							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	7,205.55
23012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23012	37000	21200	57100	00589370	06/16/22	82.80	Town Of Decatur	
23012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	82.80
23012							Dept of Natural Resources -- Financial assistance for responsible units	
23012	37000	27400	67000	00584871	05/31/22	1,654.86	Town Of Decatur	
23012							Dept of Natural Resources -- Financial assistance for responsible units Total	1,654.86
23012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23012	39500	21100	19100	00789817	01/03/22	27,728.24	Town Of Decatur	
23012	39500	21100	19100	00820184	04/04/22	27,728.24	Town Of Decatur	
23012	39500	21100	19100	00854452	07/05/22	27,728.24	Town Of Decatur	
23012	39500	21100	19100	00889039	10/03/22	27,728.25	Town Of Decatur	
23012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	110,912.97
23012							Department of Revenue -- Gifts and grants	
23012	56600	10000	12100	00240738	06/21/22	95,091.38	Town Of Decatur	
23012							Department of Revenue -- Gifts and grants Total	95,091.38
23012							Shared Revenue and Tax Relief -- County and municipal aid account	
23012	83500	10000	10500	00097685	07/25/22	2,430.92	Town Of Decatur	
23012	83500	10000	10500	00104592	11/21/22	13,775.21	Town Of Decatur	
23012							Shared Revenue and Tax Relief -- County and municipal aid account Total	16,206.13
23012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23012	83500	10000	10900	00101181	07/25/22	32.22	Town Of Decatur	
23012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	32.22
23012							Shared Revenue and Tax Relief -- Public utility distribution account	
23012	83500	10000	11000	00097685	07/25/22	2,332.65	Town Of Decatur	
23012	83500	10000	11000	00104592	11/21/22	13,483.62	Town Of Decatur	
23012							Shared Revenue and Tax Relief -- Public utility distribution account Total	15,816.27
23012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23012	83500	10000	11100	00092915	05/02/22	382.04	Town Of Decatur	
23012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	382.04
23012							Shared Revenue and Tax Relief -- Lottery and gaming credit	
23012	83500	52100	36300	00090608	03/28/22	1,013.90	Town Of Decatur	
23012							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	1,013.90
23012 Total								256,833.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23014							Dept of Safety & Prof Services -- Fire dues distribution	
23014	16500	10000	22500	00045251	07/18/22	11,497.25	Town Of Exeter	
23014							Dept of Safety & Prof Services -- Fire dues distribution Total	11,497.25
23014							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23014	37000	10000	50300	00576906	04/26/22	115.75	Town Of Exeter	
23014	37000	10000	50300	00576907	04/26/22	1,112.06	Town Of Exeter	
23014	37000	10000	50300	00576908	04/26/22	840.00	Town Of Exeter	
23014	37000	10000	50300	00576909	04/26/22	307.97	Town Of Exeter	
23014							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,375.78
23014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23014	37000	21200	57100	00589371	06/16/22	48.26	Town Of Exeter	
23014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	48.26
23014							Dept of Natural Resources -- Financial assistance for responsible units	
23014	37000	27400	67000	00584227	05/31/22	2,270.68	Town Of Exeter	
23014							Dept of Natural Resources -- Financial assistance for responsible units Total	2,270.68
23014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23014	39500	21100	19100	00789818	01/03/22	28,626.37	Town Of Exeter	
23014	39500	21100	19100	00820185	04/04/22	28,626.37	Town Of Exeter	
23014	39500	21100	19100	00854453	07/05/22	28,626.37	Town Of Exeter	
23014	39500	21100	19100	00889040	10/03/22	28,626.40	Town Of Exeter	
23014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	114,505.51
23014							Department of Revenue -- Gifts and grants	
23014	56600	10000	12100	00240739	06/21/22	109,849.65	Town Of Exeter	
23014							Department of Revenue -- Gifts and grants Total	109,849.65
23014							Shared Revenue and Tax Relief -- County and municipal aid account	
23014	83500	10000	10500	00097686	07/25/22	1,706.77	Town Of Exeter	
23014	83500	10000	10500	00104593	11/21/22	9,671.69	Town Of Exeter	
23014							Shared Revenue and Tax Relief -- County and municipal aid account Total	11,378.46
23014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23014	83500	10000	10900	00101182	07/25/22	13.51	Town Of Exeter	
23014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	13.51
23014							Shared Revenue and Tax Relief -- Public utility distribution account	
23014	83500	10000	11000	00097686	07/25/22	48.61	Town Of Exeter	
23014	83500	10000	11000	00104593	11/21/22	280.55	Town Of Exeter	
23014							Shared Revenue and Tax Relief -- Public utility distribution account Total	329.16
23014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23014	83500	10000	11100	00092916	05/02/22	2,767.85	Town Of Exeter	
23014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	2,767.85
23014 Total								255,036.11

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23016							Dept of Safety & Prof Services -- Fire dues distribution	
23016	16500	10000	22500	00045443	07/18/22	4,402.12	Town Of Jefferson	
23016							Dept of Safety & Prof Services -- Fire dues distribution Total	4,402.12
23016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23016	37000	21200	57100	00589372	06/16/22	16.10	Town Of Jefferson	
23016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	16.10
23016							Dept of Natural Resources -- Financial assistance for responsible units	
23016	37000	27400	67000	00584593	05/31/22	4,872.15	Town Of Jefferson	
23016							Dept of Natural Resources -- Financial assistance for responsible units Total	4,872.15
23016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23016	39500	21100	19100	00789819	01/03/22	38,981.74	Town Of Jefferson	
23016	39500	21100	19100	00820186	04/04/22	38,981.74	Town Of Jefferson	
23016	39500	21100	19100	00854454	07/05/22	38,981.74	Town Of Jefferson	
23016	39500	21100	19100	00889041	10/03/22	38,981.74	Town Of Jefferson	
23016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	155,926.96
23016							Elections Commission -- Federal aid; election administration fund	
23016	51000	22000	18200	00007148	12/29/22	1,200.00	Town Of Jefferson	
23016							Elections Commission -- Federal aid; election administration fund Total	1,200.00
23016							Department of Revenue -- Gifts and grants	
23016	56600	10000	12100	00240740	06/21/22	65,103.84	Town Of Jefferson	
23016							Department of Revenue -- Gifts and grants Total	65,103.84
23016							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
23016	56600	10000	99500	00226012	02/07/22	205.72	Town Of Jefferson	
23016	56600	10000	99500	00226832	02/14/22	1,256.40	Town Of Jefferson	
23016	56600	10000	99500	00227667	02/22/22	4,039.76	Town Of Jefferson	
23016	56600	10000	99500	00228473	02/28/22	4,632.53	Town Of Jefferson	
23016	56600	10000	99500	00229759	03/07/22	2,614.71	Town Of Jefferson	
23016	56600	10000	99500	00230569	03/14/22	1,557.42	Town Of Jefferson	
23016	56600	10000	99500	00231242	03/21/22	2,560.85	Town Of Jefferson	
23016	56600	10000	99500	00231900	03/28/22	2,260.09	Town Of Jefferson	
23016	56600	10000	99500	00232672	04/04/22	3,512.99	Town Of Jefferson	
23016	56600	10000	99500	00233801	04/11/22	1,040.20	Town Of Jefferson	
23016	56600	10000	99500	00234479	04/19/22	876.19	Town Of Jefferson	
23016	56600	10000	99500	00235218	04/25/22	4,149.59	Town Of Jefferson	
23016	56600	10000	99500	00235973	05/02/22	1,898.00	Town Of Jefferson	
23016	56600	10000	99500	00237545	05/16/22	1,089.89	Town Of Jefferson	
23016	56600	10000	99500	00238030	05/23/22	144.23	Town Of Jefferson	
23016	56600	10000	99500	00238537	05/31/22	1,553.50	Town Of Jefferson	
23016	56600	10000	99500	00239929	06/13/22	1,022.98	Town Of Jefferson	
23016	56600	10000	99500	00242204	06/21/22	929.77	Town Of Jefferson	
23016	56600	10000	99500	00245960	08/08/22	777.00	Town Of Jefferson	
23016	56600	10000	99500	00247763	09/06/22	247.00	Town Of Jefferson	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23016	56600	10000	99500	00249149	09/19/22	99.76	Town Of Jefferson	
23016			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					36,468.58
23016			Shared Revenue and Tax Relief - - County and municipal aid account					
23016	83500	10000	10500	00097687	07/25/22	4,121.79	Town Of Jefferson	
23016	83500	10000	10500	00104594	11/21/22	23,356.79	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - County and municipal aid account Total					27,478.58
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
23016	83500	10000	10900	00101183	07/25/22	164.20	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					164.20
23016			Shared Revenue and Tax Relief - - Public utility distribution account					
23016	83500	10000	11000	00097687	07/25/22	1,190.78	Town Of Jefferson	
23016	83500	10000	11000	00104594	11/21/22	6,911.88	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - Public utility distribution account Total					8,102.66
23016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
23016	83500	10000	11100	00092917	05/02/22	2,165.68	Town Of Jefferson	
23016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,165.68
23016 Total								305,900.87

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23018							Dept of Safety & Prof Services -- Fire dues distribution	
23018	16500	10000	22500	00045444	07/18/22	3,179.45	Town Of Jordan	
23018							Dept of Safety & Prof Services -- Fire dues distribution Total	3,179.45
23018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23018	37000	21200	57100	00589373	06/16/22	148.34	Town Of Jordan	
23018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	148.34
23018							Dept of Natural Resources -- Financial assistance for responsible units	
23018	37000	27400	67000	00585023	05/31/22	2,009.14	Town Of Jordan	
23018							Dept of Natural Resources -- Financial assistance for responsible units Total	2,009.14
23018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23018	39500	21100	19100	00789820	01/03/22	29,611.64	Town Of Jordan	
23018	39500	21100	19100	00820187	04/04/22	29,611.64	Town Of Jordan	
23018	39500	21100	19100	00854455	07/05/22	29,611.64	Town Of Jordan	
23018	39500	21100	19100	00889042	10/03/22	29,611.66	Town Of Jordan	
23018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	118,446.58
23018							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds	
23018	39500	21100	27600	00907356	11/10/22	119,228.00	Town Of Jordan	
23018							WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total	119,228.00
23018							Elections Commission -- Federal aid; election administration fund	
23018	51000	22000	18200	00006502	09/08/22	600.00	Town Of Jordan	
23018							Elections Commission -- Federal aid; election administration fund Total	600.00
23018							Department of Revenue -- Gifts and grants	
23018	56600	10000	12100	00240741	06/21/22	34,488.29	Town Of Jordan	
23018							Department of Revenue -- Gifts and grants Total	34,488.29
23018							Shared Revenue and Tax Relief -- County and municipal aid account	
23018	83500	10000	10500	00097688	07/25/22	2,249.60	Town Of Jordan	
23018	83500	10000	10500	00104595	11/21/22	12,747.71	Town Of Jordan	
23018							Shared Revenue and Tax Relief -- County and municipal aid account Total	14,997.31
23018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23018	83500	10000	10900	00101184	07/25/22	221.36	Town Of Jordan	
23018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	221.36
23018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23018	83500	10000	11100	00092918	05/02/22	1,423.43	Town Of Jordan	
23018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,423.43
23018 Total								294,741.90

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23020							Dept of Safety & Prof Services -- Fire dues distribution	
23020	16500	10000	22500	00045644	07/18/22	5,897.92	Town Of Monroe	
23020							Dept of Safety & Prof Services -- Fire dues distribution Total	5,897.92
23020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23020	37000	21200	57100	00589374	06/16/22	37.03	Town Of Monroe	
23020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	37.03
23020							Dept of Natural Resources -- Financial assistance for responsible units	
23020	37000	27400	67000	00585076	05/31/22	1,863.31	Town Of Monroe	
23020							Dept of Natural Resources -- Financial assistance for responsible units Total	1,863.31
23020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23020	39500	21100	19100	00789821	01/03/22	22,037.82	Town Of Monroe	
23020	39500	21100	19100	00820188	04/04/22	22,037.82	Town Of Monroe	
23020	39500	21100	19100	00854456	07/05/22	22,037.82	Town Of Monroe	
23020	39500	21100	19100	00889043	10/03/22	22,037.82	Town Of Monroe	
23020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	88,151.28
23020							Department of Revenue -- Gifts and grants	
23020	56600	10000	12100	00240742	06/21/22	65,260.84	Town Of Monroe	
23020							Department of Revenue -- Gifts and grants Total	65,260.84
23020							Shared Revenue and Tax Relief -- County and municipal aid account	
23020	83500	10000	10500	00097689	07/25/22	2,181.75	Town Of Monroe	
23020	83500	10000	10500	00104596	11/21/22	12,363.26	Town Of Monroe	
23020							Shared Revenue and Tax Relief -- County and municipal aid account Total	14,545.01
23020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23020	83500	10000	10900	00101185	07/25/22	31.18	Town Of Monroe	
23020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	31.18
23020							Shared Revenue and Tax Relief -- Public utility distribution account	
23020	83500	10000	11000	00097689	07/25/22	2,607.47	Town Of Monroe	
23020	83500	10000	11000	00104596	11/21/22	15,593.69	Town Of Monroe	
23020							Shared Revenue and Tax Relief -- Public utility distribution account Total	18,201.16
23020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23020	83500	10000	11100	00092919	05/02/22	1,391.55	Town Of Monroe	
23020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,391.55
23020 Total								195,379.28

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23022							Dept of Safety & Prof Services -- Fire dues distribution	
23022	16500	10000	22500	00045645	07/18/22	2,506.98	Town Of Mt Pleasant	
23022							Dept of Safety & Prof Services -- Fire dues distribution Total	2,506.98
23022							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23022	37000	10000	50300	00532228	01/26/22	62.64	Town Of Mt Pleasant	
23022	37000	10000	50300	00576885	04/26/22	2,027.76	Town Of Mt Pleasant	
23022	37000	10000	50300	00576886	04/26/22	296.21	Town Of Mt Pleasant	
23022							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,386.61
23022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23022	37000	21200	57100	00589375	06/16/22	29.77	Town Of Mt Pleasant	
23022							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	29.77
23022							Dept of Natural Resources -- Financial assistance for responsible units	
23022	37000	27400	67000	00584299	05/31/22	1,160.31	Town Of Mt Pleasant	
23022							Dept of Natural Resources -- Financial assistance for responsible units Total	1,160.31
23022							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23022	39500	21100	19100	00789822	01/03/22	25,824.73	Town Of Mt Pleasant	
23022	39500	21100	19100	00820189	04/04/22	25,824.73	Town Of Mt Pleasant	
23022	39500	21100	19100	00854457	07/05/22	25,824.73	Town Of Mt Pleasant	
23022	39500	21100	19100	00889044	10/03/22	25,824.74	Town Of Mt Pleasant	
23022							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	103,298.93
23022							Elections Commission -- Federal aid; election administration fund	
23022	51000	22000	18200	00006211	06/16/22	600.00	Town Of Mt Pleasant	
23022							Elections Commission -- Federal aid; election administration fund Total	600.00
23022							Department of Revenue -- Gifts and grants	
23022	56600	10000	12100	00240743	06/21/22	32,028.58	Town Of Mt Pleasant	
23022							Department of Revenue -- Gifts and grants Total	32,028.58
23022							Shared Revenue and Tax Relief -- County and municipal aid account	
23022	83500	10000	10500	00097690	07/25/22	2,203.52	Town Of Mt Pleasant	
23022	83500	10000	10500	00104597	11/21/22	12,486.60	Town Of Mt Pleasant	
23022							Shared Revenue and Tax Relief -- County and municipal aid account Total	14,690.12
23022							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23022	83500	10000	10900	00101186	07/25/22	47.81	Town Of Mt Pleasant	
23022							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	47.81
23022							Shared Revenue and Tax Relief -- Public utility distribution account	
23022	83500	10000	11000	00097690	07/25/22	41.41	Town Of Mt Pleasant	
23022	83500	10000	11000	00104597	11/21/22	752.94	Town Of Mt Pleasant	
23022							Shared Revenue and Tax Relief -- Public utility distribution account Total	794.35
23022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23022	83500	10000	11100	00092920	05/02/22	105.00	Town Of Mt Pleasant	
23022							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	105.00
23022 Total								157,648.46

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23024							Dept of Safety & Prof Services -- Fire dues distribution	
23024	16500	10000	22500	00045646	07/18/22	8,945.96	Town Of New Glarus	
23024							Dept of Safety & Prof Services -- Fire dues distribution Total	8,945.96
23024							Dept of Natural Resources -- General program operations - state funds	
23024	37000	10000	40100	00608655	09/13/22	25.00	Town Of New Glarus	
23024							Dept of Natural Resources -- General program operations - state funds Total	25.00
23024							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23024	37000	10000	50300	00532286	01/26/22	6,754.44	Town Of New Glarus	
23024	37000	10000	50300	00577256	04/26/22	284.69	Town Of New Glarus	
23024	37000	10000	50300	00577257	04/26/22	1,052.14	Town Of New Glarus	
23024							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	8,091.27
23024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23024	37000	21200	57100	00589376	06/16/22	109.71	Town Of New Glarus	
23024							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	109.71
23024							Dept of Natural Resources -- Financial assistance for responsible units	
23024	37000	27400	67000	00584254	05/31/22	1,001.00	Town Of New Glarus	
23024							Dept of Natural Resources -- Financial assistance for responsible units Total	1,001.00
23024							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23024	39500	21100	19100	00789823	01/03/22	27,969.53	Town Of New Glarus	
23024	39500	21100	19100	00820190	04/04/22	27,969.53	Town Of New Glarus	
23024	39500	21100	19100	00854458	07/05/22	27,969.53	Town Of New Glarus	
23024	39500	21100	19100	00889045	10/03/22	27,969.54	Town Of New Glarus	
23024							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	111,878.13
23024							WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds	
23024	39500	21100	27000	00862410	07/11/22	204,962.75	Town Of New Glarus	
23024							WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds Total	204,962.75
23024							Elections Commission - - Federal aid; election administration fund	
23024	51000	22000	18200	00006094	04/25/22	505.50	Town Of New Glarus	
23024							Elections Commission - - Federal aid; election administration fund Total	505.50
23024							Department of Revenue - - Gifts and grants	
23024	56600	10000	12100	00240744	06/21/22	72,482.97	Town Of New Glarus	
23024							Department of Revenue - - Gifts and grants Total	72,482.97
23024							Shared Revenue and Tax Relief - - County and municipal aid account	
23024	83500	10000	10500	00097691	07/25/22	1,370.99	Town Of New Glarus	
23024	83500	10000	10500	00104598	11/21/22	7,771.25	Town Of New Glarus	
23024							Shared Revenue and Tax Relief - - County and municipal aid account Total	9,142.24
23024							Shared Revenue and Tax Relief - - Exempt Computer Aid	
23024	83500	10000	10900	00101187	07/25/22	56.12	Town Of New Glarus	
23024							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	56.12
23024							Shared Revenue and Tax Relief - - Public utility distribution account	
23024	83500	10000	11000	00097691	07/25/22	94.76	Town Of New Glarus	
23024	83500	10000	11000	00104598	11/21/22	531.75	Town Of New Glarus	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23024							Shared Revenue and Tax Relief - - Public utility distribution account Total	626.51
23024							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
23024	83500	10000	11100	00092921	05/02/22	475.54	Town Of New Glarus	
23024							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	475.54
23024							Shared Revenue and Tax Relief - - Payments for municipal services	
23024	83500	10000	50100	00090108	02/01/22	50.30	Town Of New Glarus	
23024							Shared Revenue and Tax Relief - - Payments for municipal services Total	50.30
23024 Total								418,353.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23026			Dept of Safety & Prof Services -- Fire dues distribution					
23026	16500	10000	22500	00046056	07/18/22	4,059.38	Town Of Spring Grove	
23026			Dept of Safety & Prof Services -- Fire dues distribution Total					4,059.38
23026			Dept of Natural Resources -- Aids in lieu of taxes - general fund					
23026	37000	10000	50300	00577618	04/26/22	226.10	Town Of Spring Grove	
23026			Dept of Natural Resources -- Aids in lieu of taxes - general fund Total					226.10
23026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids					
23026	37000	21200	57100	00589377	06/16/22	32.94	Town Of Spring Grove	
23026			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai					32.94
23026			Dept of Natural Resources -- Financial assistance for responsible units					
23026	37000	27400	67000	00584999	05/31/22	1,558.96	Town Of Spring Grove	
23026			Dept of Natural Resources -- Financial assistance for responsible units Total					1,558.96
23026			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
23026	39500	21100	19100	00789824	01/03/22	34,316.80	Town Of Spring Grove	
23026	39500	21100	19100	00820191	04/04/22	34,316.80	Town Of Spring Grove	
23026	39500	21100	19100	00854459	07/05/22	34,316.80	Town Of Spring Grove	
23026	39500	21100	19100	00889046	10/03/22	34,316.80	Town Of Spring Grove	
23026			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					137,267.20
23026			Elections Commission -- General program operations; general purpose revenue.					
23026	51000	10000	10100	00007126	12/29/22	102.00	Town Of Spring Grove	
23026			Elections Commission -- General program operations; general purpose revenue. Total					102.00
23026			Elections Commission -- Federal aid; election administration fund					
23026	51000	22000	18200	00007126	12/29/22	102.00	Town Of Spring Grove	
23026			Elections Commission -- Federal aid; election administration fund Total					102.00
23026			Department of Revenue -- Gifts and grants					
23026	56600	10000	12100	00240745	06/21/22	46,891.51	Town Of Spring Grove	
23026			Department of Revenue -- Gifts and grants Total					46,891.51
23026			Shared Revenue and Tax Relief -- County and municipal aid account					
23026	83500	10000	10500	00097692	07/25/22	1,468.84	Town Of Spring Grove	
23026	83500	10000	10500	00104599	11/21/22	8,323.40	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- County and municipal aid account Total					9,792.24
23026			Shared Revenue and Tax Relief -- Exempt Computer Aid					
23026	83500	10000	10900	00101188	07/25/22	138.23	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- Exempt Computer Aid Total					138.23
23026			Shared Revenue and Tax Relief -- Public utility distribution account					
23026	83500	10000	11000	00097692	07/25/22	91.35	Town Of Spring Grove	
23026	83500	10000	11000	00104599	11/21/22	524.42	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- Public utility distribution account Total					615.77
23026			Shared Revenue and Tax Relief -- State aid; personal property tax exemption					
23026	83500	10000	11100	00092922	05/02/22	495.37	Town Of Spring Grove	
23026			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total					495.37
23026 Total								201,281.70

2022 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23028							Dept of Safety & Prof Services -- Fire dues distribution	
23028	16500	10000	22500	00046057	07/18/22	6,643.93	Sylvester, Town of	
23028							Dept of Safety & Prof Services -- Fire dues distribution Total	6,643.93
23028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23028	37000	21200	57100	00589378	06/16/22	16.80	Sylvester, Town of	
23028							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	16.80
23028							Dept of Natural Resources -- Financial assistance for responsible units	
23028	37000	27400	67000	00585152	05/31/22	1,127.02	Sylvester, Town of	
23028							Dept of Natural Resources -- Financial assistance for responsible units Total	1,127.02
23028							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23028	39500	21100	19100	00789825	01/03/22	29,631.75	Sylvester, Town of	
23028	39500	21100	19100	00820192	04/04/22	29,631.75	Sylvester, Town of	
23028	39500	21100	19100	00854460	07/05/22	29,631.75	Sylvester, Town of	
23028	39500	21100	19100	00889047	10/03/22	29,631.76	Sylvester, Town of	
23028							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	118,527.01
23028							Department of Revenue -- Gifts and grants	
23028	56600	10000	12100	00240746	06/21/22	54,061.31	Sylvester, Town of	
23028							Department of Revenue -- Gifts and grants Total	54,061.31
23028							Shared Revenue and Tax Relief -- County and municipal aid account	
23028	83500	10000	10500	00097693	07/25/22	1,494.97	Sylvester, Town of	
23028	83500	10000	10500	00104600	11/21/22	8,471.50	Sylvester, Town of	
23028							Shared Revenue and Tax Relief -- County and municipal aid account Total	9,966.47
23028							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23028	83500	10000	10900	00101189	07/25/22	100.81	Sylvester, Town of	
23028							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	100.81
23028							Shared Revenue and Tax Relief -- Public utility distribution account	
23028	83500	10000	11000	00097693	07/25/22	3.57	Sylvester, Town of	
23028	83500	10000	11000	00104600	11/21/22	20.33	Sylvester, Town of	
23028							Shared Revenue and Tax Relief -- Public utility distribution account Total	23.90
23028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23028	83500	10000	11100	00092923	05/02/22	32.69	Sylvester, Town of	
23028							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	32.69
23028 Total								190,499.94

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23030							Dept of Safety & Prof Services -- Fire dues distribution	
23030	16500	10000	22500	00046058	07/18/22	3,590.63	Town Of Washington	
23030							Dept of Safety & Prof Services -- Fire dues distribution Total	3,590.63
23030							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23030	37000	21200	57100	00589379	06/16/22	60.19	Town Of Washington	
23030							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	60.19
23030							Dept of Natural Resources -- Financial assistance for responsible units	
23030	37000	27400	67000	00584236	05/31/22	2,118.51	Town Of Washington	
23030							Dept of Natural Resources -- Financial assistance for responsible units Total	2,118.51
23030							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23030	39500	21100	19100	00789826	01/03/22	29,048.63	Town Of Washington	
23030	39500	21100	19100	00820193	04/04/22	29,048.63	Town Of Washington	
23030	39500	21100	19100	00854461	07/05/22	29,048.63	Town Of Washington	
23030	39500	21100	19100	00889048	10/03/22	29,048.65	Town Of Washington	
23030							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	116,194.54
23030							Department of Revenue -- Gifts and grants	
23030	56600	10000	12100	00240747	06/21/22	43,856.12	Town Of Washington	
23030							Department of Revenue -- Gifts and grants Total	43,856.12
23030							Shared Revenue and Tax Relief -- County and municipal aid account	
23030	83500	10000	10500	00097694	07/25/22	1,164.13	Town Of Washington	
23030	83500	10000	10500	00104601	11/21/22	6,596.75	Town Of Washington	
23030							Shared Revenue and Tax Relief -- County and municipal aid account Total	7,760.88
23030							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23030	83500	10000	10900	00101190	07/25/22	58.20	Town Of Washington	
23030							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	58.20
23030							Shared Revenue and Tax Relief -- Public utility distribution account	
23030	83500	10000	11000	00097694	07/25/22	7.85	Town Of Washington	
23030	83500	10000	11000	00104601	11/21/22	45.77	Town Of Washington	
23030							Shared Revenue and Tax Relief -- Public utility distribution account Total	53.62
23030							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23030	83500	10000	11100	00092924	05/02/22	1,016.18	Town Of Washington	
23030							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,016.18
23030							Shared Revenue and Tax Relief -- Payments for municipal services	
23030	83500	10000	50100	00090109	02/01/22	102.89	Town Of Washington	
23030							Shared Revenue and Tax Relief -- Payments for municipal services Total	102.89
23030 Total								174,811.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23032							Dept of Safety & Prof Services -- Fire dues distribution	
23032	16500	10000	22500	00046245	07/18/22	5,243.63	Town Of York	
23032							Dept of Safety & Prof Services -- Fire dues distribution Total	5,243.63
23032							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23032	37000	10000	50300	00532311	01/26/22	10,499.39	Town Of York	
23032							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	10,499.39
23032							Dept of Natural Resources -- SEG Earned	
23032	37000	21200	100SE	00573196	04/13/22	1,219.43	Town Of York	
23032							Dept of Natural Resources -- SEG Earned Total	1,219.43
23032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
23032	37000	21200	57100	00589380	06/16/22	208.88	Town Of York	
23032							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	208.88
23032							Dept of Natural Resources -- Financial assistance for responsible units	
23032	37000	27400	67000	00584194	05/31/22	883.70	Town Of York	
23032							Dept of Natural Resources -- Financial assistance for responsible units Total	883.70
23032							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23032	39500	21100	19100	00789827	01/03/22	27,594.19	Town Of York	
23032	39500	21100	19100	00820194	04/04/22	27,594.19	Town Of York	
23032	39500	21100	19100	00854462	07/05/22	27,594.19	Town Of York	
23032	39500	21100	19100	00889049	10/03/22	27,594.20	Town Of York	
23032							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	110,376.77
23032							Elections Commission -- General program operations; general purpose revenue.	
23032	51000	10000	10100	00006956	12/22/22	131.23	Town Of York	
23032							Elections Commission -- General program operations; general purpose revenue. Total	131.23
23032							Elections Commission -- Federal aid; election administration fund	
23032	51000	22000	18200	00005961	02/24/22	88.00	Town Of York	
23032	51000	22000	18200	00006956	12/22/22	131.22	Town Of York	
23032							Elections Commission -- Federal aid; election administration fund Total	219.22
23032							Department of Revenue -- Gifts and grants	
23032	56600	10000	12100	00240748	06/21/22	49,089.55	Town Of York	
23032							Department of Revenue -- Gifts and grants Total	49,089.55
23032							Shared Revenue and Tax Relief -- County and municipal aid account	
23032	83500	10000	10500	00097695	07/25/22	1,077.91	Town Of York	
23032	83500	10000	10500	00104602	11/21/22	6,108.14	Town Of York	
23032							Shared Revenue and Tax Relief -- County and municipal aid account Total	7,186.05
23032							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23032	83500	10000	10900	00101191	07/25/22	1.03	Town Of York	
23032							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
23032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23032	83500	10000	11100	00092925	05/02/22	124.98	Town Of York	
23032							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	124.98
23032 Total								185,183.86

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23101							Dept of Safety & Prof Services - - Fire dues distribution	
23101	16500	10000	22500	00046242	07/18/22	2,578.31	Village Of Albany	
23101							Dept of Safety & Prof Services - - Fire dues distribution Total	2,578.31
23101							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
23101	37000	10000	50300	00577439	04/26/22	38.06	Village Of Albany	
23101							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	38.06
23101							Dept of Natural Resources - - General program operations--state funds	
23101	37000	21200	16100	00532037	01/24/22	132.96	Village Of Albany	
23101	37000	21200	16100	00572921	04/13/22	115.07	Village Of Albany	
23101	37000	21200	16100	00595590	07/11/22	135.28	Village Of Albany	
23101	37000	21200	16100	00612519	10/06/22	150.01	Village Of Albany	
23101							Dept of Natural Resources - - General program operations--state funds Total	533.32
23101							Dept of Natural Resources - - Financial assistance for responsible units	
23101	37000	27400	67000	00584791	05/31/22	9,749.50	Village Of Albany	
23101							Dept of Natural Resources - - Financial assistance for responsible units Total	9,749.50
23101							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
23101	39500	21100	19100	00789828	01/03/22	27,301.67	Village Of Albany	
23101	39500	21100	19100	00820195	04/04/22	27,301.67	Village Of Albany	
23101	39500	21100	19100	00854463	07/05/22	27,301.67	Village Of Albany	
23101	39500	21100	19100	00889050	10/03/22	27,301.70	Village Of Albany	
23101							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	109,206.71
23101							Department of Health Services - - Emergency medical services; aids	
23101	43500	10000	11900	00472400	01/11/22	6,574.12	Village Of Albany	
23101							Department of Health Services - - Emergency medical services; aids Total	6,574.12
23101							Department of Justice - - Officer training reimbursements; supplemental funds	
23101	45500	10000	21400	00119404	11/04/22	1,280.00	Village Of Albany	
23101							Department of Justice - - Officer training reimbursements; supplemental funds Total	1,280.00
23101							Department of Justice - - Law enforcement training fund, local assistance	
23101	45500	10000	23100	00111448	04/18/22	2,988.89	Village Of Albany	
23101							Department of Justice - - Law enforcement training fund, local assistance Total	2,988.89
23101							Department of Justice - - Federal aid, local assistance	
23101	45500	10000	25100	00116374	08/17/22	4,341.94	Village Of Albany	
23101							Department of Justice - - Federal aid, local assistance Total	4,341.94
23101							Department of Revenue - - Gifts and grants	
23101	56600	10000	12100	00240749	06/21/22	51,967.94	Village Of Albany	
23101							Department of Revenue - - Gifts and grants Total	51,967.94
23101							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
23101	56600	10000	99500	00227666	02/22/22	1,084.00	Village Of Albany	
23101	56600	10000	99500	00229247	03/07/22	1,473.00	Village Of Albany	
23101	56600	10000	99500	00229758	03/07/22	406.00	Village Of Albany	
23101	56600	10000	99500	00230568	03/14/22	1,881.00	Village Of Albany	
23101	56600	10000	99500	00231241	03/21/22	363.00	Village Of Albany	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
23101	56600	10000	99500	00233191	04/07/22	34.00	Village Of Albany		
23101	56600	10000	99500	00233800	04/11/22	1,337.50	Village Of Albany		
23101	56600	10000	99500	00235217	04/25/22	999.00	Village Of Albany		
23101	56600	10000	99500	00235972	05/02/22	712.00	Village Of Albany		
23101	56600	10000	99500	00238029	05/23/22	269.00	Village Of Albany		
23101	56600	10000	99500	00238976	06/06/22	207.00	Village Of Albany		
23101	56600	10000	99500	00239275	06/07/22	80.50	Village Of Albany		
23101	56600	10000	99500	00243519	07/08/22	29.81	Village Of Albany		
23101	56600	10000	99500	00249619	09/26/22	538.74	Village Of Albany		
23101	56600	10000	99500	00250672	10/07/22	98.80	Village Of Albany		
23101			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						9,513.35
23101			Shared Revenue and Tax Relief - - Expenditure restraint program account						
23101	83500	10000	10100	00097696	07/25/22	18,681.72	Village Of Albany		
23101			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						18,681.72
23101			Shared Revenue and Tax Relief - - County and municipal aid account						
23101	83500	10000	10500	00097696	07/25/22	37,298.18	Village Of Albany		
23101	83500	10000	10500	00104603	11/21/22	211,356.33	Village Of Albany		
23101			Shared Revenue and Tax Relief - - County and municipal aid account Total						248,654.51
23101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
23101	83500	10000	10900	00101192	07/25/22	2,171.54	Village Of Albany		
23101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2,171.54
23101			Shared Revenue and Tax Relief - - Public utility distribution account						
23101	83500	10000	11000	00097696	07/25/22	46.52	Village Of Albany		
23101	83500	10000	11000	00104603	11/21/22	270.95	Village Of Albany		
23101			Shared Revenue and Tax Relief - - Public utility distribution account Total						317.47
23101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
23101	83500	10000	11100	00092926	05/02/22	18,472.72	Village Of Albany		
23101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						18,472.72
23101			Shared Revenue and Tax Relief - - Payments for municipal services						
23101	83500	10000	50100	00090110	02/01/22	102.61	Village Of Albany		
23101			Shared Revenue and Tax Relief - - Payments for municipal services Total						102.61
23101 Total								487,172.71	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23109							Department of Health Services - - Guardianship grant program	
23109	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	VILLAGE OF BROOKLYN	
23109							Department of Health Services - - Guardianship grant program Total	2,000.00
23109							Dept of Safety & Prof Services - - Fire dues distribution	
23109	16500	10000	22500	00046243	07/18/22	4,982.77	VILLAGE OF BROOKLYN	
23109							Dept of Safety & Prof Services - - Fire dues distribution Total	4,982.77
23109							Dept of Natural Resources - - Financial assistance for responsible units	
23109	37000	27400	67000	00584411	05/31/22	3,163.89	VILLAGE OF BROOKLYN	
23109							Dept of Natural Resources - - Financial assistance for responsible units Total	3,163.89
23109							Dept of Natural Resources - - Recycling consolidation grants	
23109	37000	27400	67300	00584411	05/31/22	370.91	VILLAGE OF BROOKLYN	
23109							Dept of Natural Resources - - Recycling consolidation grants Total	370.91
23109							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
23109	39500	21100	19100	00789829	01/03/22	22,654.46	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00820196	04/04/22	22,654.46	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00854464	07/05/22	22,654.46	VILLAGE OF BROOKLYN	
23109	39500	21100	19100	00889051	10/03/22	22,654.49	VILLAGE OF BROOKLYN	
23109							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	90,617.87
23109							Department of Revenue - - Gifts and grants	
23109	56600	10000	12100	00240750	06/21/22	76,669.72	VILLAGE OF BROOKLYN	
23109							Department of Revenue - - Gifts and grants Total	76,669.72
23109							Shared Revenue and Tax Relief - - Expenditure restraint program account	
23109	83500	10000	10100	00097697	07/25/22	26,209.35	VILLAGE OF BROOKLYN	
23109							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	26,209.35
23109							Shared Revenue and Tax Relief - - County and municipal aid account	
23109	83500	10000	10500	00097697	07/25/22	22,703.86	VILLAGE OF BROOKLYN	
23109	83500	10000	10500	00104604	11/21/22	126,655.18	VILLAGE OF BROOKLYN	
23109							Shared Revenue and Tax Relief - - County and municipal aid account Total	149,359.04
23109							Shared Revenue and Tax Relief - - Exempt Computer Aid	
23109	83500	10000	10900	00101194	07/25/22	482.21	VILLAGE OF BROOKLYN	
23109							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	482.21
23109							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
23109	83500	10000	11100	00092927	05/02/22	468.46	VILLAGE OF BROOKLYN	
23109							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	468.46
23109							Shared Revenue and Tax Relief - - State aid; video service provider fee	
23109	83500	10000	11200	00099112	07/25/22	2,885.60	VILLAGE OF BROOKLYN	
23109							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	2,885.60
23109 Total								357,209.82

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23110							Dept of Safety & Prof Services -- Fire dues distribution	
23110	16500	10000	22500	00046244	07/18/22	628.78	Village Of Browntown	
23110							Dept of Safety & Prof Services -- Fire dues distribution Total	628.78
23110							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23110	37000	10000	50300	00577445	04/26/22	271.25	Village Of Browntown	
23110	37000	10000	50300	00577446	04/26/22	227.50	Village Of Browntown	
23110							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	498.75
23110							Dept of Natural Resources -- Financial assistance for responsible units	
23110	37000	27400	67000	00584415	05/31/22	1,580.83	Village Of Browntown	
23110							Dept of Natural Resources -- Financial assistance for responsible units Total	1,580.83
23110							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23110	39500	21100	19100	00789830	01/03/22	3,131.14	Village Of Browntown	
23110	39500	21100	19100	00820197	04/04/22	3,131.14	Village Of Browntown	
23110	39500	21100	19100	00854465	07/05/22	3,131.14	Village Of Browntown	
23110	39500	21100	19100	00889052	10/03/22	3,131.16	Village Of Browntown	
23110							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	12,524.58
23110							Department of Revenue -- Gifts and grants	
23110	56600	10000	12100	00240751	06/21/22	14,444.26	Village Of Browntown	
23110							Department of Revenue -- Gifts and grants Total	14,444.26
23110							Shared Revenue and Tax Relief -- County and municipal aid account	
23110	83500	10000	10500	00097698	07/25/22	12,283.06	Village Of Browntown	
23110	83500	10000	10500	00104605	11/21/22	69,603.98	Village Of Browntown	
23110							Shared Revenue and Tax Relief -- County and municipal aid account Total	81,887.04
23110							Shared Revenue and Tax Relief -- Exempt Computer Aid	
23110	83500	10000	10900	00101195	07/25/22	95.61	Village Of Browntown	
23110							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	95.61
23110							Shared Revenue and Tax Relief -- Public utility distribution account	
23110	83500	10000	11000	00097698	07/25/22	255.26	Village Of Browntown	
23110	83500	10000	11000	00104605	11/21/22	1,509.03	Village Of Browntown	
23110							Shared Revenue and Tax Relief -- Public utility distribution account Total	1,764.29
23110							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
23110	83500	10000	11100	00092928	05/02/22	525.19	Village Of Browntown	
23110							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	525.19
23110 Total								113,949.33

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23151							Dept of Safety & Prof Services - - Fire dues distribution	
23151	16500	10000	22500	00046446	07/18/22	3,957.62	Village Of Monticello	
23151							Dept of Safety & Prof Services - - Fire dues distribution Total	3,957.62
23151							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
23151	37000	10000	50300	00577462	04/26/22	63.74	Village Of Monticello	
23151							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	63.74
23151							Dept of Natural Resources - - General program operations--state funds	
23151	37000	21200	16100	00530584	01/20/22	18.00	Village Of Monticello	
23151	37000	21200	16100	00536656	02/16/22	18.00	Village Of Monticello	
23151	37000	21200	16100	00569071	03/23/22	18.00	Village Of Monticello	
23151	37000	21200	16100	00574507	04/20/22	18.00	Village Of Monticello	
23151	37000	21200	16100	00582132	05/19/22	18.00	Village Of Monticello	
23151	37000	21200	16100	00591371	06/23/22	18.06	Village Of Monticello	
23151	37000	21200	16100	00596751	07/15/22	18.37	Village Of Monticello	
23151	37000	21200	16100	00602158	08/17/22	18.74	Village Of Monticello	
23151	37000	21200	16100	00609805	09/30/22	18.72	Village Of Monticello	
23151	37000	21200	16100	00614335	10/14/22	18.46	Village Of Monticello	
23151	37000	21200	16100	00620511	11/22/22	18.04	Village Of Monticello	
23151	37000	21200	16100	00624807	12/29/22	18.00	Village Of Monticello	
23151							Dept of Natural Resources - - General program operations--state funds Total	218.39
23151							Dept of Natural Resources - - Financial assistance for responsible units	
23151	37000	27400	67000	00584514	05/31/22	7,350.99	Village Of Monticello	
23151							Dept of Natural Resources - - Financial assistance for responsible units Total	7,350.99
23151							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
23151	39500	21100	19100	00789831	01/03/22	19,909.63	Village Of Monticello	
23151	39500	21100	19100	00820198	04/04/22	19,909.63	Village Of Monticello	
23151	39500	21100	19100	00854466	07/05/22	19,909.63	Village Of Monticello	
23151	39500	21100	19100	00889053	10/03/22	19,909.66	Village Of Monticello	
23151							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	79,638.55
23151							Department of Justice - - Officer training reimbursements; supplemental funds	
23151	45500	10000	21400	00120196	11/22/22	640.00	Village Of Monticello	
23151							Department of Justice - - Officer training reimbursements; supplemental funds Total	640.00
23151							Department of Administration - - Telecommunications access; school districts	
23151	50500	25500	46600	00170953	07/15/22	202.00	Village Of Monticello	
23151							Department of Administration - - Telecommunications access; school districts Total	202.00
23151							Elections Commission - - Federal aid; election administration fund	
23151	51000	22000	18200	00007144	12/29/22	1,200.00	Village Of Monticello	
23151							Elections Commission - - Federal aid; election administration fund Total	1,200.00
23151							Department of Revenue - - Gifts and grants	
23151	56600	10000	12100	00240752	06/21/22	62,905.80	Village Of Monticello	
23151							Department of Revenue - - Gifts and grants Total	62,905.80
23151							Shared Revenue and Tax Relief - - Expenditure restraint program account	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23151	83500	10000	10100	00097699	07/25/22	25,185.59	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	25,185.59
23151							Shared Revenue and Tax Relief - - County and municipal aid account	
23151	83500	10000	10500	00097699	07/25/22	39,203.17	Village Of Monticello	
23151	83500	10000	10500	00104606	11/21/22	222,151.29	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - County and municipal aid account Total	261,354.46
23151							Shared Revenue and Tax Relief - - Exempt Computer Aid	
23151	83500	10000	10900	00101196	07/25/22	1,180.60	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,180.60
23151							Shared Revenue and Tax Relief - - Public utility distribution account	
23151	83500	10000	11000	00097699	07/25/22	306.60	Village Of Monticello	
23151	83500	10000	11000	00104606	11/21/22	1,757.14	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - Public utility distribution account Total	2,063.74
23151							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
23151	83500	10000	11100	00092929	05/02/22	15,223.54	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	15,223.54
23151							Shared Revenue and Tax Relief - - Lottery and gaming credit	
23151	83500	52100	36300	00090609	03/28/22	537.39	Village Of Monticello	
23151							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	537.39
23151 Total								461,722.41

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23161							Dept of Safety & Prof Services -- Fire dues distribution	
23161	16500	10000	22500	00046447	07/18/22	9,016.56	Village Of New Glarus	
23161							Dept of Safety & Prof Services -- Fire dues distribution Total	9,016.56
23161							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23161	37000	10000	50300	00577465	04/26/22	177.56	Village Of New Glarus	
23161							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	177.56
23161							Dept of Natural Resources -- Financial assistance for responsible units	
23161	37000	27400	67000	00584523	05/31/22	7,775.71	Village Of New Glarus	
23161							Dept of Natural Resources -- Financial assistance for responsible units Total	7,775.71
23161							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23161	39500	21100	19100	00789832	01/03/22	37,645.26	Village Of New Glarus	
23161	39500	21100	19100	00820199	04/04/22	37,645.26	Village Of New Glarus	
23161	39500	21100	19100	00854467	07/05/22	37,645.26	Village Of New Glarus	
23161	39500	21100	19100	00889054	10/03/22	37,645.26	Village Of New Glarus	
23161							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	150,581.04
23161							WI Dept of Transportation -- Highway system management and operations, state funds	
23161	39500	21100	36500	00796644	01/13/22	69.92	Village Of New Glarus	
23161	39500	21100	36500	00806922	02/09/22	88.39	Village Of New Glarus	
23161	39500	21100	36500	00815149	03/09/22	70.19	Village Of New Glarus	
23161	39500	21100	36500	00827918	04/11/22	66.76	Village Of New Glarus	
23161	39500	21100	36500	00838694	05/09/22	49.22	Village Of New Glarus	
23161	39500	21100	36500	00849249	06/08/22	49.93	Village Of New Glarus	
23161	39500	21100	36500	00862309	07/11/22	57.44	Village Of New Glarus	
23161	39500	21100	36500	00872730	08/08/22	65.05	Village Of New Glarus	
23161	39500	21100	36500	00883016	09/07/22	78.01	Village Of New Glarus	
23161	39500	21100	36500	00896166	10/11/22	71.89	Village Of New Glarus	
23161	39500	21100	36500	00906873	11/08/22	78.82	Village Of New Glarus	
23161	39500	21100	36500	00915736	12/07/22	87.83	Village Of New Glarus	
23161							WI Dept of Transportation -- Highway system management and operations, state funds Total	833.45
23161							Department of Justice -- Officer training reimbursements; supplemental funds	
23161	45500	10000	21400	00120211	11/22/22	800.00	Village Of New Glarus	
23161							Department of Justice -- Officer training reimbursements; supplemental funds Total	800.00
23161							Elections Commission -- Federal aid; election administration fund	
23161	51000	22000	18200	00007151	12/29/22	1,200.00	Village Of New Glarus	
23161							Elections Commission -- Federal aid; election administration fund Total	1,200.00
23161							Public Defender Board -- Program operation	
23161	55000	10000	10600	00324874	03/17/22	10.00	Village Of New Glarus	
23161	55000	10000	10600	00333179	05/12/22	5.00	Village Of New Glarus	
23161	55000	10000	10600	00340943	06/17/22	5.00	Village Of New Glarus	
23161	55000	10000	10600	00346635	08/12/22	5.00	Village Of New Glarus	
23161	55000	10000	10600	00357085	10/21/22	5.00	Village Of New Glarus	
23161	55000	10000	10600	00361932	12/01/22	5.00	Village Of New Glarus	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23161	55000	10000	10600	00363354	12/05/22	10.00	Village Of New Glarus	
23161	55000	10000	10600	00363650	12/05/22	10.00	Village Of New Glarus	
23161	55000	10000	10600	00363651	12/05/22	5.00	Village Of New Glarus	
23161							Public Defender Board - - Program operation Total	60.00
23161							Department of Revenue - - Gifts and grants	
23161	56600	10000	12100	00240753	06/21/22	112,571.03	Village Of New Glarus	
23161							Department of Revenue - - Gifts and grants Total	112,571.03
23161							Shared Revenue and Tax Relief - - Expenditure restraint program account	
23161	83500	10000	10100	00097700	07/25/22	42,415.35	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	42,415.35
23161							Shared Revenue and Tax Relief - - County and municipal aid account	
23161	83500	10000	10500	00097700	07/25/22	28,677.75	Village Of New Glarus	
23161	83500	10000	10500	00104607	11/21/22	162,507.22	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - County and municipal aid account Total	191,184.97
23161							Shared Revenue and Tax Relief - - Exempt Computer Aid	
23161	83500	10000	10900	00100198	07/25/22	7,375.26	Village Of New Glarus	
23161	83500	10000	10900	00101197	07/25/22	5,139.12	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	12,514.38
23161							Shared Revenue and Tax Relief - - Public utility distribution account	
23161	83500	10000	11000	00097700	07/25/22	107.06	Village Of New Glarus	
23161	83500	10000	11000	00104607	11/21/22	643.83	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - Public utility distribution account Total	750.89
23161							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
23161	83500	10000	11100	00092930	05/02/22	12,416.57	Village Of New Glarus	
23161	83500	10000	11100	00094350	05/02/22	655.65	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	13,072.22
23161							Shared Revenue and Tax Relief - - State aid; video service provider fee	
23161	83500	10000	11200	00099113	07/25/22	5,249.64	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	5,249.64
23161							Shared Revenue and Tax Relief - - Payments for municipal services	
23161	83500	10000	50100	00090111	02/01/22	665.51	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - Payments for municipal services Total	665.51
23161							Shared Revenue and Tax Relief - - Lottery and gaming credit	
23161	83500	52100	36300	00090610	03/28/22	5,104.93	Village Of New Glarus	
23161							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	5,104.93
23161 Total								553,973.24

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206							Dept of Safety & Prof Services -- Fire dues distribution	
23206	16500	10000	22500	00044846	07/18/22	9,834.93	City Of Brodhead	
23206							Dept of Safety & Prof Services -- Fire dues distribution Total	9,834.93
23206							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
23206	37000	10000	50300	00576953	04/26/22	9.91	City Of Brodhead	
23206							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	9.91
23206							Dept of Natural Resources -- General program operations--state funds	
23206	37000	21200	16100	00528153	01/11/22	20.87	City Of Brodhead	
23206	37000	21200	16100	00529527	01/25/22	31.25	City Of Brodhead	
23206	37000	21200	16100	00536726	02/17/22	10.38	City Of Brodhead	
23206	37000	21200	16100	00567375	03/11/22	31.25	City Of Brodhead	
23206	37000	21200	16100	00573441	04/15/22	31.25	City Of Brodhead	
23206	37000	21200	16100	00581008	05/12/22	31.25	City Of Brodhead	
23206	37000	21200	16100	00587575	06/14/22	31.25	City Of Brodhead	
23206	37000	21200	16100	00596600	07/14/22	33.38	City Of Brodhead	
23206	37000	21200	16100	00600977	08/12/22	36.15	City Of Brodhead	
23206	37000	21200	16100	00608786	09/30/22	36.10	City Of Brodhead	
23206	37000	21200	16100	00614400	10/14/22	36.05	City Of Brodhead	
23206	37000	21200	16100	00619943	12/01/22	34.07	City Of Brodhead	
23206	37000	21200	16100	00624768	12/16/22	35.37	City Of Brodhead	
23206							Dept of Natural Resources -- General program operations--state funds Total	398.62
23206							Dept of Natural Resources -- Financial assistance for responsible units	
23206	37000	27400	67000	00584658	05/31/22	12,322.45	City Of Brodhead	
23206							Dept of Natural Resources -- Financial assistance for responsible units Total	12,322.45
23206							WI Dept of Transportation -- Connecting highways aids, state funds	
23206	39500	21100	16200	00791078	01/03/22	5,422.09	City Of Brodhead	
23206	39500	21100	16200	00821445	04/04/22	5,422.09	City Of Brodhead	
23206	39500	21100	16200	00855713	07/05/22	5,422.09	City Of Brodhead	
23206	39500	21100	16200	00890300	10/03/22	5,422.12	City Of Brodhead	
23206							WI Dept of Transportation -- Connecting highways aids, state funds Total	21,688.39
23206							WI Dept of Transportation -- Highway safety, local assistance, federal funds	
23206	39500	21100	18500	00800352	01/25/22	895.42	City Of Brodhead	
23206	39500	21100	18500	00815182	03/10/22	398.46	City Of Brodhead	
23206	39500	21100	18500	00815183	03/10/22	3,505.38	City Of Brodhead	
23206	39500	21100	18500	00835329	05/02/22	396.12	City Of Brodhead	
23206	39500	21100	18500	00852649	06/17/22	395.84	City Of Brodhead	
23206	39500	21100	18500	00862419	07/14/22	395.84	City Of Brodhead	
23206	39500	21100	18500	00862424	07/14/22	5,658.26	City Of Brodhead	
23206	39500	21100	18500	00873809	08/10/22	1,032.04	City Of Brodhead	
23206	39500	21100	18500	00874182	08/12/22	5,727.82	City Of Brodhead	
23206	39500	21100	18500	00883480	09/09/22	3,002.71	City Of Brodhead	
23206	39500	21100	18500	00883482	09/09/22	5,788.06	City Of Brodhead	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206	39500	21100	18500	00890957	09/27/22	5,472.00	City Of Brodhead	
23206	39500	21100	18500	00895795	10/11/22	3,709.98	City Of Brodhead	
23206	39500	21100	18500	00898394	10/17/22	4,545.00	City Of Brodhead	
23206							WI Dept of Transportation - - Highway safety, local assistance, federal funds Total	40,922.93
23206							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
23206	39500	21100	19100	00789833	01/03/22	36,311.05	City Of Brodhead	
23206	39500	21100	19100	00820200	04/04/22	36,311.05	City Of Brodhead	
23206	39500	21100	19100	00854468	07/05/22	36,311.05	City Of Brodhead	
23206	39500	21100	19100	00889055	10/03/22	36,311.06	City Of Brodhead	
23206							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	145,244.21
23206							Department of Justice - - Officer training reimbursements; supplemental funds	
23206	45500	10000	21400	00119470	11/04/22	1,440.00	City Of Brodhead	
23206							Department of Justice - - Officer training reimbursements; supplemental funds Total	1,440.00
23206							Public Defender Board - - Program operation	
23206	55000	10000	10600	00320302	01/14/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00321736	02/08/22	10.00	City Of Brodhead	
23206	55000	10000	10600	00336443	06/10/22	10.00	City Of Brodhead	
23206	55000	10000	10600	00340944	06/21/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00342901	07/08/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00342902	07/08/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00351464	09/19/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00357082	10/21/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00357083	10/21/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00360492	11/17/22	3.40	City Of Brodhead	
23206	55000	10000	10600	00363649	12/05/22	5.00	City Of Brodhead	
23206	55000	10000	10600	00364985	12/06/22	5.00	City Of Brodhead	
23206							Public Defender Board - - Program operation Total	68.40
23206							Department of Revenue - - Gifts and grants	
23206	56600	10000	12100	00240754	06/21/22	169,929.40	City Of Brodhead	
23206							Department of Revenue - - Gifts and grants Total	169,929.40
23206							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
23206	56600	10000	99500	00223419	01/07/22	223.35	City Of Brodhead	
23206	56600	10000	99500	00229248	03/07/22	273.25	City Of Brodhead	
23206	56600	10000	99500	00233192	04/07/22	455.65	City Of Brodhead	
23206	56600	10000	99500	00236584	05/06/22	990.26	City Of Brodhead	
23206	56600	10000	99500	00239276	06/07/22	816.76	City Of Brodhead	
23206	56600	10000	99500	00243520	07/08/22	513.41	City Of Brodhead	
23206	56600	10000	99500	00245616	08/08/22	102.27	City Of Brodhead	
23206	56600	10000	99500	00248119	09/08/22	275.19	City Of Brodhead	
23206	56600	10000	99500	00250673	10/07/22	204.74	City Of Brodhead	
23206	56600	10000	99500	00253199	11/07/22	330.80	City Of Brodhead	
23206	56600	10000	99500	00255472	12/07/22	296.11	City Of Brodhead	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23206							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total	4,481.79
23206							Shared Revenue and Tax Relief - - Expenditure restraint program account	
23206	83500	10000	10100	00097701	07/25/22	63,188.02	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	63,188.02
23206							Shared Revenue and Tax Relief - - County and municipal aid account	
23206	83500	10000	10500	00097701	07/25/22	109,277.06	City Of Brodhead	
23206	83500	10000	10500	00104608	11/21/22	619,236.64	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - County and municipal aid account Total	728,513.70
23206							Shared Revenue and Tax Relief - - Exempt Computer Aid	
23206	83500	10000	10900	00100199	07/25/22	2,401.93	City Of Brodhead	
23206	83500	10000	10900	00101198	07/25/22	3,217.53	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	5,619.46
23206							Shared Revenue and Tax Relief - - Public utility distribution account	
23206	83500	10000	11000	00097701	07/25/22	94.48	City Of Brodhead	
23206	83500	10000	11000	00104608	11/21/22	539.63	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - Public utility distribution account Total	634.11
23206							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
23206	83500	10000	11100	00092931	05/02/22	10,436.60	City Of Brodhead	
23206	83500	10000	11100	00094351	05/02/22	1,997.53	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	12,434.13
23206							Shared Revenue and Tax Relief - - State aid; video service provider fee	
23206	83500	10000	11200	00099114	07/25/22	7,051.74	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	7,051.74
23206							Shared Revenue and Tax Relief - - Lottery and gaming credit	
23206	83500	52100	36300	00090611	03/28/22	3,116.38	City Of Brodhead	
23206							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	3,116.38
23206 Total								1,226,898.57

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251							Dept of Safety & Prof Services -- Fire dues distribution	
23251	16500	10000	22500	00044847	07/15/22	36,906.26	City Of Monroe	
23251							Dept of Safety & Prof Services -- Fire dues distribution Total	36,906.26
23251							Dept of Natural Resources -- Financial assistance for responsible units	
23251	37000	27400	67000	00584630	05/31/22	72,018.64	City Of Monroe	
23251							Dept of Natural Resources -- Financial assistance for responsible units Total	72,018.64
23251							Dept of Natural Resources -- Recycling consolidation grants	
23251	37000	27400	67300	00584630	05/31/22	2,695.22	City Of Monroe	
23251							Dept of Natural Resources -- Recycling consolidation grants Total	2,695.22
23251							WI Dept of Transportation -- Connecting highways aids, state funds	
23251	39500	21100	16200	00791079	01/03/22	11,870.36	City Of Monroe	
23251	39500	21100	16200	00821446	04/04/22	11,870.36	City Of Monroe	
23251	39500	21100	16200	00855714	07/05/22	11,870.36	City Of Monroe	
23251	39500	21100	16200	00890301	10/03/22	11,870.37	City Of Monroe	
23251							WI Dept of Transportation -- Connecting highways aids, state funds Total	47,481.45
23251							WI Dept of Transportation -- Tier C transit operating aids, state funds	
23251	39500	21100	17700	00853654	06/21/22	27,006.00	City Of Monroe	
23251	39500	21100	17700	00887442	09/21/22	81,012.00	City Of Monroe	
23251							WI Dept of Transportation -- Tier C transit operating aids, state funds Total	108,018.00
23251							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds	
23251	39500	21100	18200	00815179	03/10/22	77,490.59	City Of Monroe	
23251							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total	77,490.59
23251							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
23251	39500	21100	19100	00789834	01/03/22	182,736.48	City Of Monroe	
23251	39500	21100	19100	00820201	04/04/22	182,736.48	City Of Monroe	
23251	39500	21100	19100	00854469	07/05/22	182,736.48	City Of Monroe	
23251	39500	21100	19100	00889056	10/03/22	182,736.50	City Of Monroe	
23251							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	730,945.94
23251							WI Dept of Transportation -- Aeronautics assistance, federal funds	
23251	39500	21100	28400	00807002	02/10/22	13,000.00	City Of Monroe	
23251							WI Dept of Transportation -- Aeronautics assistance, federal funds Total	13,000.00
23251							WI Dept of Transportation -- Administration and planning, state funds	
23251	39500	21100	36900	00832027	05/19/22	120.00	City Of Monroe	
23251							WI Dept of Transportation -- Administration and planning, state funds Total	120.00
23251							Department of Health Services -- Federal project aids	
23251	43500	10000	84300	00542192	12/16/22	71,250.00	City Of Monroe	
23251							Department of Health Services -- Federal project aids Total	71,250.00
23251							Department of Justice -- Officer training reimbursements; supplemental funds	
23251	45500	10000	21400	00120195	11/21/22	3,840.00	City Of Monroe	
23251							Department of Justice -- Officer training reimbursements; supplemental funds Total	3,840.00
23251							Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis	
23251	45500	10000	22100	00114663	07/08/22	40.00	City Of Monroe	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251							Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total	40.00
23251							Department of Military Affairs - - Energy costs; energy-related assessments	
23251	46500	10000	10600	00105001	01/12/22	511.04	City Of Monroe	
23251	46500	10000	10600	00118216	10/13/22	511.28	City Of Monroe	
23251							Department of Military Affairs - - Energy costs; energy-related assessments Total	1,022.32
23251							Department of Military Affairs - - Gifts and grants	
23251	46500	10000	13300	00114142	07/12/22	511.75	City Of Monroe	
23251							Department of Military Affairs - - Gifts and grants Total	511.75
23251							Department of Military Affairs - - Federal aid	
23251	46500	10000	14100	00109974	04/14/22	511.16	City Of Monroe	
23251							Department of Military Affairs - - Federal aid Total	511.16
23251							Public Defender Board - - Program operation	
23251	55000	10000	10600	00317557	01/14/22	5.00	City Of Monroe	
23251	55000	10000	10600	00317558	01/14/22	5.00	City Of Monroe	
23251	55000	10000	10600	00317559	01/14/22	5.00	City Of Monroe	
23251	55000	10000	10600	00317560	01/14/22	5.00	City Of Monroe	
23251	55000	10000	10600	00322495	02/18/22	5.00	City Of Monroe	
23251	55000	10000	10600	00322496	02/18/22	5.00	City Of Monroe	
23251	55000	10000	10600	00322497	02/18/22	5.00	City Of Monroe	
23251	55000	10000	10600	00322498	02/18/22	10.00	City Of Monroe	
23251	55000	10000	10600	00324794	03/04/22	5.00	City Of Monroe	
23251	55000	10000	10600	00324805	03/11/22	20.00	City Of Monroe	
23251	55000	10000	10600	00324806	03/11/22	10.00	City Of Monroe	
23251	55000	10000	10600	00324868	03/18/22	5.00	City Of Monroe	
23251	55000	10000	10600	00325914	03/25/22	5.00	City Of Monroe	
23251	55000	10000	10600	00326658	03/25/22	15.00	City Of Monroe	
23251	55000	10000	10600	00327821	03/18/22	20.00	City Of Monroe	
23251	55000	10000	10600	00333278	05/20/22	10.00	City Of Monroe	
23251	55000	10000	10600	00334504	05/27/22	5.00	City Of Monroe	
23251	55000	10000	10600	00335111	06/03/22	5.00	City Of Monroe	
23251	55000	10000	10600	00335112	06/03/22	10.00	City Of Monroe	
23251	55000	10000	10600	00335113	06/03/22	15.00	City Of Monroe	
23251	55000	10000	10600	00335888	06/03/22	10.00	City Of Monroe	
23251	55000	10000	10600	00335889	06/03/22	5.00	City Of Monroe	
23251	55000	10000	10600	00335907	06/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00335908	06/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00335932	06/10/22	5.00	City Of Monroe	
23251	55000	10000	10600	00336438	06/10/22	5.00	City Of Monroe	
23251	55000	10000	10600	00339863	06/17/22	5.00	City Of Monroe	
23251	55000	10000	10600	00340956	06/24/22	10.00	City Of Monroe	
23251	55000	10000	10600	00341840	07/08/22	5.00	City Of Monroe	
23251	55000	10000	10600	00341841	07/08/22	5.00	City Of Monroe	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	55000	10000	10600	00341842	07/08/22	5.00	City Of Monroe	
23251	55000	10000	10600	00341843	07/08/22	10.00	City Of Monroe	
23251	55000	10000	10600	00341844	07/08/22	5.00	City Of Monroe	
23251	55000	10000	10600	00344871	07/21/22	5.00	City Of Monroe	
23251	55000	10000	10600	00344872	07/20/22	5.00	City Of Monroe	
23251	55000	10000	10600	00344873	07/22/22	5.00	City Of Monroe	
23251	55000	10000	10600	00344874	07/22/22	10.00	City Of Monroe	
23251	55000	10000	10600	00344875	07/22/22	10.00	City Of Monroe	
23251	55000	10000	10600	00348206	08/19/22	10.00	City Of Monroe	
23251	55000	10000	10600	00348207	08/19/22	5.00	City Of Monroe	
23251	55000	10000	10600	00349983	09/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00349984	09/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00349985	09/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00351456	09/09/22	10.00	City Of Monroe	
23251	55000	10000	10600	00351457	09/09/22	10.00	City Of Monroe	
23251	55000	10000	10600	00351465	09/21/22	5.00	City Of Monroe	
23251	55000	10000	10600	00351466	09/21/22	5.00	City Of Monroe	
23251	55000	10000	10600	00351467	09/22/22	10.00	City Of Monroe	
23251	55000	10000	10600	00352983	09/22/22	5.00	City Of Monroe	
23251	55000	10000	10600	00352984	09/23/22	10.00	City Of Monroe	
23251	55000	10000	10600	00355529	10/14/22	5.00	City Of Monroe	
23251	55000	10000	10600	00357081	10/21/22	5.00	City Of Monroe	
23251	55000	10000	10600	00362732	12/08/22	10.00	City Of Monroe	
23251	55000	10000	10600	00362733	12/08/22	5.00	City Of Monroe	
23251	55000	10000	10600	00362734	12/09/22	10.00	City Of Monroe	
23251	55000	10000	10600	00362735	12/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00362736	12/09/22	5.00	City Of Monroe	
23251	55000	10000	10600	00363327	12/09/22	10.00	City Of Monroe	
23251	55000	10000	10600	00363328	12/09/22	10.00	City Of Monroe	
23251	55000	10000	10600	00363329	12/09/22	10.00	City Of Monroe	
23251				Public Defender Board - - Program operation Total				445.00
23251				Department of Revenue - - Gifts and grants				
23251	56600	10000	12100	00240755	06/21/22	552,911.64	City Of Monroe	
23251				Department of Revenue - - Gifts and grants Total				552,911.64
23251				Shared Revenue and Tax Relief - - Expenditure restraint program account				
23251	83500	10000	10100	00097702	07/25/22	231,187.83	City Of Monroe	
23251				Shared Revenue and Tax Relief - - Expenditure restraint program account Total				231,187.83
23251				Shared Revenue and Tax Relief - - County and municipal aid account				
23251	83500	10000	10500	00097702	07/25/22	182,455.62	City Of Monroe	
23251	83500	10000	10500	00104609	11/21/22	1,033,915.18	City Of Monroe	
23251				Shared Revenue and Tax Relief - - County and municipal aid account Total				1,216,370.80
23251				Shared Revenue and Tax Relief - - Exempt Computer Aid				

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
23251	83500	10000	10900	00100200	07/25/22	13,994.84	City Of Monroe	
23251	83500	10000	10900	00101199	07/25/22	201,998.47	City Of Monroe	
23251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					215,993.31
23251			Shared Revenue and Tax Relief - - Public utility distribution account					
23251	83500	10000	11000	00097702	07/25/22	3,786.77	City Of Monroe	
23251	83500	10000	11000	00104609	11/21/22	21,983.93	City Of Monroe	
23251			Shared Revenue and Tax Relief - - Public utility distribution account Total					25,770.70
23251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
23251	83500	10000	11100	00092932	05/02/22	75,594.27	City Of Monroe	
23251	83500	10000	11100	00094352	05/02/22	50,331.80	City Of Monroe	
23251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					125,926.07
23251			Shared Revenue and Tax Relief - - State aid; video service provider fee					
23251	83500	10000	11200	00099115	07/25/22	29,496.68	City Of Monroe	
23251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					29,496.68
23251			Shared Revenue and Tax Relief - - Payments for municipal services					
23251	83500	10000	50100	00090112	02/01/22	1,611.32	City Of Monroe	
23251			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,611.32
23251			Shared Revenue and Tax Relief - - Lottery and gaming credit					
23251	83500	52100	36300	00090612	03/28/22	16,980.14	City Of Monroe	
23251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					16,980.14
23251 Total								3,582,544.82