

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000							Dept of Safety & Prof Services -- General program operations	
24000	16500	10000	12100	00043661	02/25/22	60.00	Green Lake County	
24000							Dept of Safety & Prof Services -- General program operations Total	60.00
24000							Department of Health Services -- State/Federal Aids	
24000	43500	10000	VARIOUS	00092208	01/03/22	51,457.00	Green Lake County	
24000	43500	10000	VARIOUS	00092209	02/01/22	70,950.00	Green Lake County	
24000	43500	10000	VARIOUS	00092210	03/01/22	89,681.00	Green Lake County	
24000	43500	10000	VARIOUS	00092211	04/01/22	293,696.00	Green Lake County	
24000	43500	10000	VARIOUS	00092212	05/02/22	220,681.00	Green Lake County	
24000	43500	10000	VARIOUS	00092213	06/01/22	275,402.00	Green Lake County	
24000	43500	10000	VARIOUS	00092300	07/01/22	511,439.00	Green Lake County	
24000	43500	10000	VARIOUS	00092301	07/07/22	202,854.00	Green Lake County	
24000	43500	10000	VARIOUS	00092302	08/01/22	27,022.00	Green Lake County	
24000	43500	10000	VARIOUS	00092303	09/01/22	141,287.00	Green Lake County	
24000	43500	10000	VARIOUS	00092304	10/03/22	104,072.00	Green Lake County	
24000	43500	10000	VARIOUS	00092305	11/01/22	158,689.00	Green Lake County	
24000	43500	10000	VARIOUS	00092306	12/01/22	170,028.00	Green Lake County	
24000							Department of Health Services -- State/Federal Aids Total	2,317,258.00
24000							Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs	
24000	11500	10000	40200	00078892	04/05/22	4,134.77	Green Lake County	
24000							Dept of Ag, Trade & Cons Protc -- Aid to CountyDistrict Fairs Total	4,134.77
24000							Dept of Ag, Trade & Cons Protc -- Working lands programs	
24000	11500	24100	78300	00076505	01/20/22	30.00	Green Lake County	
24000	11500	24100	78300	00076806	01/31/22	60.00	Green Lake County	
24000	11500	24100	78300	00078578	03/31/22	30.00	Green Lake County	
24000							Dept of Ag, Trade & Cons Protc -- Working lands programs Total	120.00
24000							Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids	
24000	11500	27400	76400	00076893	02/04/22	11,854.40	Green Lake County	
24000	11500	27400	76400	00076894	02/04/22	4,081.20	Green Lake County	
24000	11500	27400	76400	00086098	12/22/22	2,192.00	Green Lake County	
24000	11500	27400	76400	00086099	12/22/22	19,152.00	Green Lake County	
24000	11500	27400	76400	00086105	12/22/22	1,132.00	Green Lake County	
24000	11500	27400	76400	00086106	12/22/22	440.00	Green Lake County	
24000	11500	27400	76400	00086107	12/22/22	589.50	Green Lake County	
24000	11500	27400	76400	00086108	12/22/22	732.75	Green Lake County	
24000	11500	27400	76400	00086109	12/22/22	277.75	Green Lake County	
24000	11500	27400	76400	00086110	12/22/22	5,964.00	Green Lake County	
24000							Dept of Ag, Trade & Cons Protc -- SoilWater Mgmt Aids Total	46,415.60
24000							Dept of Ag, Trade & Cons Protc -- AGRICULTURE-SOIL & WATER	
24000	11500	36300	WE100	00077659	02/25/22	5,000.00	Green Lake County	
24000	11500	36300	WE100	00077660	02/25/22	225.00	Green Lake County	
24000	11500	36300	WE100	00077661	02/25/22	754.36	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	11500	36300	WE100	00081769	08/08/22	1,680.00	Green Lake County	
24000	11500	36300	WE100	00086100	12/22/22	380.56	Green Lake County	
24000	11500	36300	WE100	00086101	12/22/22	10,523.44	Green Lake County	
24000	11500	36300	WE100	00086102	12/22/22	3,477.07	Green Lake County	
24000	11500	36300	WE100	00086103	12/22/22	500.00	Green Lake County	
24000	11500	36300	WE100	00086104	12/22/22	500.00	Green Lake County	
24000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					23,040.43
24000			Wisconsin Historical Society - - General Program Operations-PRF					
24000	24500	10000	14100	00037363	06/24/22	90.00	Green Lake County	
24000	24500	10000	14100	00039017	09/30/22	30.00	Green Lake County	
24000			Wisconsin Historical Society - - General Program Operations-PRF Total					120.00
24000			Dept of Natural Resources - - General program operations--federal funds					
24000	37000	21200	38100	00569544	03/25/22	1,690.76	Green Lake County	
24000			Dept of Natural Resources - - General program operations--federal funds Total					1,690.76
24000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
24000	37000	21200	55000	00569544	03/25/22	13,358.40	Green Lake County	
24000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					13,358.40
24000			Dept of Natural Resources - - Wildlife damage claims and abatement					
24000	37000	21200	55300	00532540	02/11/22	33,188.30	Green Lake County	
24000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					33,188.30
24000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
24000	37000	21200	57400	00624913	12/15/22	18,543.50	Green Lake County	
24000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					18,543.50
24000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
24000	37000	21200	57500	00528017	01/12/22	6,059.65	Green Lake County	
24000	37000	21200	57500	00617779	11/03/22	41,700.00	Green Lake County	
24000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					47,759.65
24000			Dept of Natural Resources - - Environmental aids - lake protection					
24000	37000	21200	66300	00568479	03/17/22	7,500.00	Green Lake County	
24000	37000	21200	66300	00568480	03/17/22	7,500.00	Green Lake County	
24000	37000	21200	66300	00568481	03/17/22	7,500.00	Green Lake County	
24000	37000	21200	66300	00568483	03/17/22	7,500.00	Green Lake County	
24000	37000	21200	66300	00568484	03/17/22	7,500.00	Green Lake County	
24000			Dept of Natural Resources - - Environmental aids - lake protection Total					37,500.00
24000			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring					
24000	37000	21200	67800	00612926	10/11/22	5,435.77	Green Lake County	
24000			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total					5,435.77
24000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
24000	39500	21100	16800	00803003	02/02/22	79,889.00	Green Lake County	
24000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					79,889.00
24000			WI Dept of Transportation - - Transportation aids to counties, state funds					
24000	39500	21100	19000	00789153	01/03/22	234,910.85	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	39500	21100	19000	00853788	07/05/22	469,821.70	Green Lake County	
24000	39500	21100	19000	00888375	10/03/22	234,910.87	Green Lake County	
24000		WI Dept of Transportation -- Transportation aids to counties, state funds Total						939,643.42
24000		WI Dept of Transportation -- Local roads improvement program, state funds						
24000	39500	21100	27800	00868717	08/01/22	2,087.53	Green Lake County	
24000		WI Dept of Transportation -- Local roads improvement program, state funds Total						2,087.53
24000		WI Dept of Transportation -- Highway system management and operations, state funds						
24000	39500	21100	36500	00840202	05/12/22	378.74	Green Lake County	
24000	39500	21100	36500	00858348	06/29/22	108.00	Green Lake County	
24000	39500	21100	36500	00870529	08/03/22	216.00	Green Lake County	
24000	39500	21100	36500	00893775	10/04/22	216.00	Green Lake County	
24000	39500	21100	36500	00905052	11/03/22	108.00	Green Lake County	
24000		WI Dept of Transportation -- Highway system management and operations, state funds Total						1,026.74
24000		WI Dept of Transportation -- Routine maintenance activities, state funds						
24000	39500	21100	36800	00796658	01/13/22	36,448.68	Green Lake County	
24000	39500	21100	36800	00798548	01/19/22	29,372.63	Green Lake County	
24000	39500	21100	36800	00798549	01/19/22	4,570.16	Green Lake County	
24000	39500	21100	36800	00798550	01/19/22	677.61	Green Lake County	
24000	39500	21100	36800	00798551	01/19/22	40.05	Green Lake County	
24000	39500	21100	36800	00798552	01/19/22	15,632.00	Green Lake County	
24000	39500	21100	36800	00804398	02/04/22	69,143.03	Green Lake County	
24000	39500	21100	36800	00815249	03/10/22	303.88	Green Lake County	
24000	39500	21100	36800	00822252	03/24/22	45,689.47	Green Lake County	
24000	39500	21100	36800	00835912	05/02/22	36,241.00	Green Lake County	
24000	39500	21100	36800	00840202	05/12/22	444.83	Green Lake County	
24000	39500	21100	36800	00843111	05/20/22	59,907.48	Green Lake County	
24000	39500	21100	36800	00849448	06/10/22	26,382.51	Green Lake County	
24000	39500	21100	36800	00861042	07/13/22	14,610.92	Green Lake County	
24000	39500	21100	36800	00861446	07/11/22	400.44	Green Lake County	
24000	39500	21100	36800	00870529	08/03/22	384.14	Green Lake County	
24000	39500	21100	36800	00876134	08/16/22	4,215.96	Green Lake County	
24000	39500	21100	36800	00878026	08/22/22	21,134.59	Green Lake County	
24000	39500	21100	36800	00879060	08/25/22	834.10	Green Lake County	
24000	39500	21100	36800	00883589	09/09/22	30,520.09	Green Lake County	
24000	39500	21100	36800	00891064	09/27/22	13,367.68	Green Lake County	
24000	39500	21100	36800	00891891	09/27/22	1,698.00	Green Lake County	
24000	39500	21100	36800	00893775	10/04/22	2,369.35	Green Lake County	
24000	39500	21100	36800	00905052	11/03/22	2,410.19	Green Lake County	
24000	39500	21100	36800	00906691	11/08/22	8,470.46	Green Lake County	
24000	39500	21100	36800	00908054	11/10/22	1,562.54	Green Lake County	
24000	39500	21100	36800	00910995	11/21/22	31,529.55	Green Lake County	
24000	39500	21100	36800	00911004	11/21/22	14,156.53	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	39500	21100	36800	00911005	11/21/22	93,121.13	Green Lake County		
24000	39500	21100	36800	00919765	12/21/22	709.78	Green Lake County		
24000	39500	21100	36800	00922899	12/23/22	63,817.76	Green Lake County		
24000		WI Dept of Transportation - - Routine maintenance activities, state funds Total							630,166.54
24000		WI Dept of Transportation - - Transportation safety, federal funds							
24000	39500	21100	58200	00849296	06/09/22	98.44	Green Lake County		
24000	39500	21100	58200	00919569	12/20/22	302.44	Green Lake County		
24000	39500	21100	58200	00919570	12/20/22	24.99	Green Lake County		
24000		WI Dept of Transportation - - Transportation safety, federal funds Total							425.87
24000		Department of Corrections - - Purchased services for offenders							
24000	41000	10000	11100	00484917	03/15/22	1,954.08	Green Lake County		
24000	41000	10000	11100	00484918	03/15/22	5,262.95	Green Lake County		
24000	41000	10000	11100	00494113	04/28/22	1,972.00	Green Lake County		
24000	41000	10000	11100	00500284	05/27/22	1,600.85	Green Lake County		
24000	41000	10000	11100	00504604	06/21/22	965.55	Green Lake County		
24000	41000	10000	11100	00509128	07/13/22	1,600.85	Green Lake County		
24000	41000	10000	11100	00538559	12/16/22	679.78	Green Lake County		
24000		Department of Corrections - - Purchased services for offenders Total							14,036.06
24000		Department of Corrections - - Becky Young community corrections; recidivism reduction community services							
24000	41000	10000	11200	00471899	01/10/22	4,682.29	Green Lake County		
24000	41000	10000	11200	00484917	03/15/22	2,372.29	Green Lake County		
24000	41000	10000	11200	00509128	07/13/22	902.86	Green Lake County		
24000	41000	10000	11200	00523748	09/28/22	3,849.15	Green Lake County		
24000	41000	10000	11200	00523765	09/28/22	7,327.07	Green Lake County		
24000	41000	10000	11200	00529666	10/28/22	7,327.07	Green Lake County		
24000	41000	10000	11200	00538559	12/16/22	6,579.14	Green Lake County		
24000	41000	10000	11200	00538564	12/16/22	7,052.57	Green Lake County		
24000		Department of Corrections - - Becky Young community corrections; recidivism reduction community servi							40,092.44
24000		Department of Corrections - - Corrections contracts and agreements							
24000	41000	10000	11400	00474637	01/24/22	9,056.96	Green Lake County		
24000	41000	10000	11400	00480167	03/11/22	5,351.84	Green Lake County		
24000	41000	10000	11400	00485362	03/17/22	4,734.32	Green Lake County		
24000	41000	10000	11400	00491917	04/20/22	5,763.52	Green Lake County		
24000	41000	10000	11400	00497380	05/17/22	5,660.60	Green Lake County		
24000	41000	10000	11400	00503426	06/16/22	3,447.82	Green Lake County		
24000	41000	10000	11400	00509140	07/13/22	5,094.54	Green Lake County		
24000	41000	10000	11400	00515739	08/17/22	3,293.44	Green Lake County		
24000	41000	10000	11400	00521238	09/16/22	3,550.74	Green Lake County		
24000	41000	10000	11400	00528052	10/21/22	2,624.46	Green Lake County		
24000	41000	10000	11400	00534244	11/22/22	1,235.04	Green Lake County		
24000	41000	10000	11400	00539328	12/22/22	1,389.42	Green Lake County		
24000		Department of Corrections - - Corrections contracts and agreements Total							51,202.70

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	
24000	41000	10000	11600	00529987	11/02/22	17,240.00	Green Lake County	
24000							Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds	17,240.00
24000							Department of Health Services - - General program operations	
24000	43500	10000	40100	00475079	01/25/22	1.50	Green Lake County	
24000	43500	10000	40100	00509828	07/12/22	1.50	Green Lake County	
24000	43500	10000	40100	00514778	08/09/22	1.50	Green Lake County	
24000	43500	10000	40100	00535506	11/17/22	1.50	Green Lake County	
24000							Department of Health Services - - General program operations Total	6.00
24000							Department of Health Services - - Federal program operations	
24000	43500	10000	44000	00475079	01/25/22	1.50	Green Lake County	
24000	43500	10000	44000	00509828	07/12/22	1.50	Green Lake County	
24000	43500	10000	44000	00514778	08/09/22	1.50	Green Lake County	
24000	43500	10000	44000	00535506	11/17/22	1.50	Green Lake County	
24000							Department of Health Services - - Federal program operations Total	6.00
24000							Department of Health Services - - Administrative and support services	
24000	43500	10000	82100	00486198	03/23/22	5.00	Green Lake County	
24000							Department of Health Services - - Administrative and support services Total	5.00
24000							Dept of Children and Families - - Fees for administrative services	
24000	43700	10000	23100	00102964	02/11/22	20.00	Green Lake County	
24000	43700	10000	23100	00110363	05/02/22	30.00	Green Lake County	
24000	43700	10000	23100	00115406	08/03/22	5.00	Green Lake County	
24000							Dept of Children and Families - - Fees for administrative services Total	55.00
24000							Dept of Children and Families - - GENERAL CLEARING	
24000	43700	10000	99000	00096692	01/05/22	33,763.85	Green Lake County	
24000	43700	10000	99000	00100515	01/28/22	54,631.28	Green Lake County	
24000	43700	10000	99000	00101505	02/02/22	11,781.94	Green Lake County	
24000	43700	10000	99000	00102091	02/08/22	2,364.42	Green Lake County	
24000	43700	10000	99000	00102092	02/07/22	5,207.74	Green Lake County	
24000	43700	10000	99000	00106480	03/02/22	440.64	Green Lake County	
24000	43700	10000	99000	00106797	03/07/22	62,788.70	Green Lake County	
24000	43700	10000	99000	00107492	03/18/22	3,827.11	Green Lake County	
24000	43700	10000	99000	00108793	04/04/22	5,397.73	Green Lake County	
24000	43700	10000	99000	00108836	04/04/22	682.00	Green Lake County	
24000	43700	10000	99000	00108915	04/05/22	80,773.79	Green Lake County	
24000	43700	10000	99000	00109207	04/08/22	324.23	Green Lake County	
24000	43700	10000	99000	00110277	04/29/22	62,744.59	Green Lake County	
24000	43700	10000	99000	00110780	05/05/22	31,905.04	Green Lake County	
24000	43700	10000	99000	00110910	05/06/22	9,593.25	Green Lake County	
24000	43700	10000	99000	00112405	06/06/22	17,804.95	Green Lake County	
24000	43700	10000	99000	00113570	06/24/22	594.23	Green Lake County	
24000	43700	10000	99000	00113942	06/30/22	1,708.00	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	43700	10000	99000	00113943	06/30/22	12,693.90	Green Lake County		
24000	43700	10000	99000	00114170	07/05/22	17,659.92	Green Lake County		
24000	43700	10000	99000	00114327	07/05/22	2,424.00	Green Lake County		
24000	43700	10000	99000	00114328	07/05/22	40,298.34	Green Lake County		
24000	43700	10000	99000	00115307	07/29/22	51,509.02	Green Lake County		
24000	43700	10000	99000	00115708	08/05/22	8,785.35	Green Lake County		
24000	43700	10000	99000	00116425	08/26/22	15,309.00	Green Lake County		
24000	43700	10000	99000	00116919	09/06/22	8,860.22	Green Lake County		
24000	43700	10000	99000	00117006	09/08/22	10,641.89	Green Lake County		
24000	43700	10000	99000	00117911	10/05/22	10,193.75	Green Lake County		
24000	43700	10000	99000	00117912	10/05/22	332,668.50	Green Lake County		
24000	43700	10000	99000	00118165	10/11/22	25,211.50	Green Lake County		
24000	43700	10000	99000	00118758	10/28/22	45,848.05	Green Lake County		
24000	43700	10000	99000	00119399	11/07/22	17,396.90	Green Lake County		
24000	43700	10000	99000	00120444	12/05/22	3,705.08	Green Lake County		
24000	43700	10000	99000	00120950	12/19/22	11,017.04	Green Lake County		
24000			Dept of Children and Families - - GENERAL CLEARING Total						1,000,555.95
24000			Dept of Workforce Development - - Auxiliary services						
24000	44500	10000	13000	00354789	01/03/22	35.00	Green Lake County		
24000	44500	10000	13000	00358254	02/02/22	20.00	Green Lake County		
24000	44500	10000	13000	00361782	03/02/22	5.00	Green Lake County		
24000	44500	10000	13000	00365400	04/04/22	45.00	Green Lake County		
24000	44500	10000	13000	00368758	05/03/22	15.00	Green Lake County		
24000	44500	10000	13000	00372269	06/02/22	50.00	Green Lake County		
24000	44500	10000	13000	00375899	07/05/22	35.00	Green Lake County		
24000	44500	10000	13000	00379185	08/02/22	25.00	Green Lake County		
24000	44500	10000	13000	00382872	09/02/22	25.00	Green Lake County		
24000	44500	10000	13000	00386671	10/04/22	25.00	Green Lake County		
24000	44500	10000	13000	00390762	11/02/22	30.00	Green Lake County		
24000	44500	10000	13000	00394190	12/02/22	20.00	Green Lake County		
24000			Dept of Workforce Development - - Auxiliary services Total						330.00
24000			Dept of Workforce Development - - General program operations; purchased services for clients						
24000	44500	10000	50900	00354057	01/03/22	191.70	Green Lake County		
24000	44500	10000	50900	00354058	01/07/22	202.35	Green Lake County		
24000	44500	10000	50900	00354160	01/05/22	106.50	Green Lake County		
24000	44500	10000	50900	00354161	01/07/22	202.35	Green Lake County		
24000	44500	10000	50900	00354162	01/07/22	53.25	Green Lake County		
24000	44500	10000	50900	00354846	01/07/22	186.37	Green Lake County		
24000	44500	10000	50900	00355710	01/20/22	58.57	Green Lake County		
24000	44500	10000	50900	00355711	01/21/22	213.00	Green Lake County		
24000	44500	10000	50900	00355917	01/26/22	58.57	Green Lake County		
24000	44500	10000	50900	00355918	01/26/22	213.00	Green Lake County		

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	50900	00356987	01/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00356988	01/28/22	3.35	Green Lake County	
24000	44500	10000	50900	00356989	01/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00356990	01/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00356991	01/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00357090	01/31/22	5.11	Green Lake County	
24000	44500	10000	50900	00357453	02/07/22	632.61	Green Lake County	
24000	44500	10000	50900	00357454	02/07/22	133.12	Green Lake County	
24000	44500	10000	50900	00358005	02/10/22	255.60	Green Lake County	
24000	44500	10000	50900	00358006	02/11/22	58.57	Green Lake County	
24000	44500	10000	50900	00358007	02/14/22	58.57	Green Lake County	
24000	44500	10000	50900	00358753	02/18/22	133.12	Green Lake County	
24000	44500	10000	50900	00358754	02/18/22	191.70	Green Lake County	
24000	44500	10000	50900	00358755	02/22/22	202.35	Green Lake County	
24000	44500	10000	50900	00359303	02/23/22	213.00	Green Lake County	
24000	44500	10000	50900	00359658	02/24/22	213.00	Green Lake County	
24000	44500	10000	50900	00359659	02/24/22	255.60	Green Lake County	
24000	44500	10000	50900	00359808	02/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00359809	02/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00359810	02/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00359811	02/28/22	255.60	Green Lake County	
24000	44500	10000	50900	00359812	02/28/22	186.37	Green Lake County	
24000	44500	10000	50900	00359813	02/28/22	255.60	Green Lake County	
24000	44500	10000	50900	00359814	02/28/22	186.37	Green Lake County	
24000	44500	10000	50900	00361508	03/10/22	202.35	Green Lake County	
24000	44500	10000	50900	00362297	03/16/22	186.37	Green Lake County	
24000	44500	10000	50900	00362298	03/16/22	133.12	Green Lake County	
24000	44500	10000	50900	00362299	03/17/22	133.12	Green Lake County	
24000	44500	10000	50900	00362573	03/16/22	153.36	Green Lake County	
24000	44500	10000	50900	00362574	03/17/22	57.51	Green Lake County	
24000	44500	10000	50900	00362862	03/24/22	213.00	Green Lake County	
24000	44500	10000	50900	00363408	03/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00363409	03/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00363410	03/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00363411	03/28/22	213.00	Green Lake County	
24000	44500	10000	50900	00363727	03/30/22	42.60	Green Lake County	
24000	44500	10000	50900	00363728	03/31/22	5.75	Green Lake County	
24000	44500	10000	50900	00364686	04/06/22	53.25	Green Lake County	
24000	44500	10000	50900	00365295	04/11/22	255.60	Green Lake County	
24000	44500	10000	50900	00365296	04/11/22	42.60	Green Lake County	
24000	44500	10000	50900	00366223	04/18/22	42.60	Green Lake County	
24000	44500	10000	50900	00366512	04/21/22	42.60	Green Lake County	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	50900	00366860	04/25/22	202.35	Green Lake County	
24000	44500	10000	50900	00366861	04/27/22	213.00	Green Lake County	
24000	44500	10000	50900	00366862	04/27/22	213.00	Green Lake County	
24000	44500	10000	50900	00366863	04/27/22	213.00	Green Lake County	
24000	44500	10000	50900	00366864	04/27/22	213.00	Green Lake County	
24000	44500	10000	50900	00367998	05/09/22	42.60	Green Lake County	
24000	44500	10000	50900	00369873	05/25/22	202.35	Green Lake County	
24000	44500	10000	50900	00370214	05/25/22	53.25	Green Lake County	
24000	44500	10000	50900	00370215	05/25/22	255.60	Green Lake County	
24000	44500	10000	50900	00370216	05/25/22	42.60	Green Lake County	
24000	44500	10000	50900	00370217	05/25/22	202.35	Green Lake County	
24000	44500	10000	50900	00370218	05/25/22	213.00	Green Lake County	
24000	44500	10000	50900	00370219	05/25/22	213.00	Green Lake County	
24000	44500	10000	50900	00370220	05/25/22	42.60	Green Lake County	
24000	44500	10000	50900	00370221	05/25/22	213.00	Green Lake County	
24000	44500	10000	50900	00370222	05/25/22	213.00	Green Lake County	
24000	44500	10000	50900	00370973	06/01/22	42.60	Green Lake County	
24000	44500	10000	50900	00370974	06/01/22	42.60	Green Lake County	
24000	44500	10000	50900	00371794	06/06/22	42.60	Green Lake County	
24000	44500	10000	50900	00373191	06/23/22	42.60	Green Lake County	
24000	44500	10000	50900	00373311	06/27/22	213.00	Green Lake County	
24000	44500	10000	50900	00373617	06/24/22	202.35	Green Lake County	
24000	44500	10000	50900	00373618	06/24/22	58.57	Green Lake County	
24000	44500	10000	50900	00373619	06/24/22	255.60	Green Lake County	
24000	44500	10000	50900	00373620	06/24/22	213.00	Green Lake County	
24000	44500	10000	50900	00373621	06/27/22	53.25	Green Lake County	
24000	44500	10000	50900	00373622	06/27/22	255.60	Green Lake County	
24000	44500	10000	50900	00373624	06/29/22	42.60	Green Lake County	
24000	44500	10000	50900	00375098	07/01/22	58.57	Green Lake County	
24000	44500	10000	50900	00375707	07/06/22	58.57	Green Lake County	
24000	44500	10000	50900	00376020	07/13/22	42.60	Green Lake County	
24000	44500	10000	50900	00376493	07/18/22	58.57	Green Lake County	
24000	44500	10000	50900	00376494	07/18/22	42.60	Green Lake County	
24000	44500	10000	50900	00376495	07/18/22	58.57	Green Lake County	
24000	44500	10000	50900	00377310	07/25/22	95.85	Green Lake County	
24000	44500	10000	50900	00377311	07/25/22	76.68	Green Lake County	
24000	44500	10000	50900	00377312	07/25/22	319.50	Green Lake County	
24000	44500	10000	50900	00377313	07/25/22	319.50	Green Lake County	
24000	44500	10000	50900	00377555	07/25/22	143.77	Green Lake County	
24000	44500	10000	50900	00377556	07/25/22	106.50	Green Lake County	
24000	44500	10000	50900	00377557	07/25/22	58.57	Green Lake County	
24000	44500	10000	50900	00377751	07/25/22	105.43	Green Lake County	



**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	50900	00377752	07/25/22	58.57	Green Lake County	
24000	44500	10000	50900	00377753	07/25/22	131.79	Green Lake County	
24000	44500	10000	50900	00377754	07/25/22	153.36	Green Lake County	
24000	44500	10000	50900	00379069	08/03/22	202.35	Green Lake County	
24000	44500	10000	50900	00379070	08/12/22	52.72	Green Lake County	
24000	44500	10000	50900	00379775	08/05/22	106.50	Green Lake County	
24000	44500	10000	50900	00379776	08/08/22	119.81	Green Lake County	
24000	44500	10000	50900	00379777	08/08/22	133.12	Green Lake County	
24000	44500	10000	50900	00379778	08/15/22	133.12	Green Lake County	
24000	44500	10000	50900	00379955	08/22/22	133.12	Green Lake County	
24000	44500	10000	50900	00380132	08/15/22	149.10	Green Lake County	
24000	44500	10000	50900	00380133	08/18/22	140.58	Green Lake County	
24000	44500	10000	50900	00380134	08/22/22	74.55	Green Lake County	
24000	44500	10000	50900	00380436	08/17/22	186.37	Green Lake County	
24000	44500	10000	50900	00380437	08/18/22	191.70	Green Lake County	
24000	44500	10000	50900	00380438	08/18/22	42.60	Green Lake County	
24000	44500	10000	50900	00380440	08/22/22	42.60	Green Lake County	
24000	44500	10000	50900	00380441	08/22/22	191.70	Green Lake County	
24000	44500	10000	50900	00380442	08/22/22	123.01	Green Lake County	
24000	44500	10000	50900	00380443	08/22/22	149.10	Green Lake County	
24000	44500	10000	50900	00380792	08/24/22	234.30	Green Lake County	
24000	44500	10000	50900	00381255	08/22/22	42.60	Green Lake County	
24000	44500	10000	50900	00381256	08/24/22	106.50	Green Lake County	
24000	44500	10000	50900	00381257	08/25/22	42.60	Green Lake County	
24000	44500	10000	50900	00381259	08/26/22	234.30	Green Lake County	
24000	44500	10000	50900	00381592	08/24/22	69.49	Green Lake County	
24000	44500	10000	50900	00381989	08/31/22	234.30	Green Lake County	
24000	44500	10000	50900	00382565	09/01/22	207.67	Green Lake County	
24000	44500	10000	50900	00383071	09/06/22	58.57	Green Lake County	
24000	44500	10000	50900	00383072	09/15/22	213.00	Green Lake County	
24000	44500	10000	50900	00383255	09/07/22	106.50	Green Lake County	
24000	44500	10000	50900	00383601	09/15/22	42.60	Green Lake County	
24000	44500	10000	50900	00383602	09/19/22	134.72	Green Lake County	
24000	44500	10000	50900	00384467	09/19/22	149.10	Green Lake County	
24000	44500	10000	50900	00385265	09/26/22	234.30	Green Lake County	
24000	44500	10000	50900	00385266	09/26/22	213.00	Green Lake County	
24000	44500	10000	50900	00385267	09/26/22	127.80	Green Lake County	
24000	44500	10000	50900	00385697	09/29/22	58.57	Green Lake County	
24000	44500	10000	50900	00385698	09/29/22	234.30	Green Lake County	
24000	44500	10000	50900	00386800	10/04/22	234.30	Green Lake County	
24000	44500	10000	50900	00386985	10/05/22	127.80	Green Lake County	
24000	44500	10000	50900	00386986	10/11/22	42.60	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	50900	00386987	10/11/22	234.30	Green Lake County	
24000	44500	10000	50900	00386988	10/11/22	149.37	Green Lake County	
24000	44500	10000	50900	00386989	10/11/22	42.60	Green Lake County	
24000	44500	10000	50900	00386990	10/11/22	42.60	Green Lake County	
24000	44500	10000	50900	00388038	10/14/22	117.15	Green Lake County	
24000	44500	10000	50900	00388039	10/14/22	199.15	Green Lake County	
24000	44500	10000	50900	00388040	10/17/22	42.60	Green Lake County	
24000	44500	10000	50900	00389134	10/26/22	234.30	Green Lake County	
24000	44500	10000	50900	00389135	10/28/22	234.30	Green Lake County	
24000	44500	10000	50900	00389136	10/28/22	42.60	Green Lake County	
24000	44500	10000	50900	00389137	10/31/22	234.30	Green Lake County	
24000	44500	10000	50900	00389138	11/02/22	213.00	Green Lake County	
24000	44500	10000	50900	00389843	11/03/22	149.10	Green Lake County	
24000	44500	10000	50900	00389958	11/02/22	2.55	Green Lake County	
24000	44500	10000	50900	00390474	11/02/22	234.30	Green Lake County	
24000	44500	10000	50900	00392423	11/25/22	276.90	Green Lake County	
24000	44500	10000	50900	00393445	11/25/22	58.57	Green Lake County	
24000	44500	10000	50900	00393446	11/28/22	276.90	Green Lake County	
24000	44500	10000	50900	00393447	11/28/22	106.50	Green Lake County	
24000	44500	10000	50900	00393866	12/01/22	234.30	Green Lake County	
24000	44500	10000	50900	00394038	12/05/22	234.30	Green Lake County	
24000	44500	10000	50900	00394585	12/05/22	106.50	Green Lake County	
24000	44500	10000	50900	00394586	12/07/22	42.60	Green Lake County	
24000	44500	10000	50900	00395034	12/14/22	106.50	Green Lake County	
24000	44500	10000	50900	00395816	12/23/22	149.10	Green Lake County	
24000	44500	10000	50900	00395817	12/23/22	234.30	Green Lake County	
24000	44500	10000	50900	00395818	12/23/22	152.29	Green Lake County	
24000	44500	10000	50900	00395819	12/23/22	276.90	Green Lake County	
24000	44500	10000	50900	00396194	12/27/22	58.57	Green Lake County	
24000	44500	10000	50900	00396339	12/28/22	276.90	Green Lake County	
24000	44500	10000	50900	00396474	12/28/22	42.60	Green Lake County	
24000					Dept of Workforce Development - - General program operations; purchased services for clients Total			24,860.12
24000					Dept of Workforce Development - - Federal program aids and operations			
24000	44500	10000	54400	00354057	01/03/22	708.30	Green Lake County	
24000	44500	10000	54400	00354058	01/07/22	747.65	Green Lake County	
24000	44500	10000	54400	00354160	01/05/22	393.50	Green Lake County	
24000	44500	10000	54400	00354161	01/07/22	747.65	Green Lake County	
24000	44500	10000	54400	00354162	01/07/22	196.75	Green Lake County	
24000	44500	10000	54400	00354846	01/07/22	688.63	Green Lake County	
24000	44500	10000	54400	00355710	01/20/22	216.43	Green Lake County	
24000	44500	10000	54400	00355711	01/21/22	787.00	Green Lake County	
24000	44500	10000	54400	00355917	01/26/22	216.43	Green Lake County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	54400	00355918	01/26/22	787.00	Green Lake County	
24000	44500	10000	54400	00356987	01/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00356988	01/28/22	12.40	Green Lake County	
24000	44500	10000	54400	00356989	01/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00356990	01/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00356991	01/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00357090	01/31/22	18.87	Green Lake County	
24000	44500	10000	54400	00357453	02/07/22	2,337.39	Green Lake County	
24000	44500	10000	54400	00357454	02/07/22	491.88	Green Lake County	
24000	44500	10000	54400	00358005	02/10/22	944.40	Green Lake County	
24000	44500	10000	54400	00358006	02/11/22	216.43	Green Lake County	
24000	44500	10000	54400	00358007	02/14/22	216.43	Green Lake County	
24000	44500	10000	54400	00358753	02/18/22	491.88	Green Lake County	
24000	44500	10000	54400	00358754	02/18/22	708.30	Green Lake County	
24000	44500	10000	54400	00358755	02/22/22	747.65	Green Lake County	
24000	44500	10000	54400	00359303	02/23/22	787.00	Green Lake County	
24000	44500	10000	54400	00359658	02/24/22	787.00	Green Lake County	
24000	44500	10000	54400	00359659	02/24/22	944.40	Green Lake County	
24000	44500	10000	54400	00359808	02/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00359809	02/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00359810	02/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00359811	02/28/22	944.40	Green Lake County	
24000	44500	10000	54400	00359812	02/28/22	688.63	Green Lake County	
24000	44500	10000	54400	00359813	02/28/22	944.40	Green Lake County	
24000	44500	10000	54400	00359814	02/28/22	688.63	Green Lake County	
24000	44500	10000	54400	00361508	03/10/22	747.65	Green Lake County	
24000	44500	10000	54400	00362297	03/16/22	688.63	Green Lake County	
24000	44500	10000	54400	00362298	03/16/22	491.88	Green Lake County	
24000	44500	10000	54400	00362299	03/17/22	491.88	Green Lake County	
24000	44500	10000	54400	00362573	03/16/22	566.64	Green Lake County	
24000	44500	10000	54400	00362574	03/17/22	212.49	Green Lake County	
24000	44500	10000	54400	00362862	03/24/22	787.00	Green Lake County	
24000	44500	10000	54400	00363408	03/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00363409	03/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00363410	03/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00363411	03/28/22	787.00	Green Lake County	
24000	44500	10000	54400	00363727	03/30/22	157.40	Green Lake County	
24000	44500	10000	54400	00363728	03/31/22	21.24	Green Lake County	
24000	44500	10000	54400	00364686	04/06/22	196.75	Green Lake County	
24000	44500	10000	54400	00364987	04/13/22	500.00	Green Lake County	
24000	44500	10000	54400	00365295	04/11/22	944.40	Green Lake County	
24000	44500	10000	54400	00365296	04/11/22	157.40	Green Lake County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	54400	00366223	04/18/22	157.40	Green Lake County	
24000	44500	10000	54400	00366512	04/21/22	157.40	Green Lake County	
24000	44500	10000	54400	00366860	04/25/22	747.65	Green Lake County	
24000	44500	10000	54400	00366861	04/27/22	787.00	Green Lake County	
24000	44500	10000	54400	00366862	04/27/22	787.00	Green Lake County	
24000	44500	10000	54400	00366863	04/27/22	787.00	Green Lake County	
24000	44500	10000	54400	00366864	04/27/22	787.00	Green Lake County	
24000	44500	10000	54400	00367998	05/09/22	157.40	Green Lake County	
24000	44500	10000	54400	00369553	05/19/22	200.00	Green Lake County	
24000	44500	10000	54400	00369873	05/25/22	747.65	Green Lake County	
24000	44500	10000	54400	00370212	05/25/22	200.00	Green Lake County	
24000	44500	10000	54400	00370213	05/25/22	500.00	Green Lake County	
24000	44500	10000	54400	00370214	05/25/22	196.75	Green Lake County	
24000	44500	10000	54400	00370215	05/25/22	944.40	Green Lake County	
24000	44500	10000	54400	00370216	05/25/22	157.40	Green Lake County	
24000	44500	10000	54400	00370217	05/25/22	747.65	Green Lake County	
24000	44500	10000	54400	00370218	05/25/22	787.00	Green Lake County	
24000	44500	10000	54400	00370219	05/25/22	787.00	Green Lake County	
24000	44500	10000	54400	00370220	05/25/22	157.40	Green Lake County	
24000	44500	10000	54400	00370221	05/25/22	787.00	Green Lake County	
24000	44500	10000	54400	00370222	05/25/22	787.00	Green Lake County	
24000	44500	10000	54400	00370973	06/01/22	157.40	Green Lake County	
24000	44500	10000	54400	00370974	06/01/22	157.40	Green Lake County	
24000	44500	10000	54400	00371793	06/06/22	500.00	Green Lake County	
24000	44500	10000	54400	00371794	06/06/22	157.40	Green Lake County	
24000	44500	10000	54400	00372982	06/16/22	500.00	Green Lake County	
24000	44500	10000	54400	00372983	06/21/22	1,350.00	Green Lake County	
24000	44500	10000	54400	00373191	06/23/22	157.40	Green Lake County	
24000	44500	10000	54400	00373311	06/27/22	787.00	Green Lake County	
24000	44500	10000	54400	00373617	06/24/22	747.65	Green Lake County	
24000	44500	10000	54400	00373618	06/24/22	216.43	Green Lake County	
24000	44500	10000	54400	00373619	06/24/22	944.40	Green Lake County	
24000	44500	10000	54400	00373620	06/24/22	787.00	Green Lake County	
24000	44500	10000	54400	00373621	06/27/22	196.75	Green Lake County	
24000	44500	10000	54400	00373622	06/27/22	944.40	Green Lake County	
24000	44500	10000	54400	00373623	06/27/22	200.00	Green Lake County	
24000	44500	10000	54400	00373624	06/29/22	157.40	Green Lake County	
24000	44500	10000	54400	00375098	07/01/22	216.43	Green Lake County	
24000	44500	10000	54400	00375707	07/06/22	216.43	Green Lake County	
24000	44500	10000	54400	00376020	07/13/22	157.40	Green Lake County	
24000	44500	10000	54400	00376493	07/18/22	216.43	Green Lake County	
24000	44500	10000	54400	00376494	07/18/22	157.40	Green Lake County	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	54400	00376495	07/18/22	216.43	Green Lake County	
24000	44500	10000	54400	00376665	07/21/22	500.00	Green Lake County	
24000	44500	10000	54400	00377310	07/25/22	354.15	Green Lake County	
24000	44500	10000	54400	00377311	07/25/22	283.32	Green Lake County	
24000	44500	10000	54400	00377312	07/25/22	1,180.50	Green Lake County	
24000	44500	10000	54400	00377313	07/25/22	1,180.50	Green Lake County	
24000	44500	10000	54400	00377555	07/25/22	531.23	Green Lake County	
24000	44500	10000	54400	00377556	07/25/22	393.50	Green Lake County	
24000	44500	10000	54400	00377557	07/25/22	216.43	Green Lake County	
24000	44500	10000	54400	00377751	07/25/22	389.57	Green Lake County	
24000	44500	10000	54400	00377752	07/25/22	216.43	Green Lake County	
24000	44500	10000	54400	00377753	07/25/22	486.96	Green Lake County	
24000	44500	10000	54400	00377754	07/25/22	566.64	Green Lake County	
24000	44500	10000	54400	00379069	08/03/22	747.65	Green Lake County	
24000	44500	10000	54400	00379070	08/12/22	194.78	Green Lake County	
24000	44500	10000	54400	00379775	08/05/22	393.50	Green Lake County	
24000	44500	10000	54400	00379776	08/08/22	442.69	Green Lake County	
24000	44500	10000	54400	00379777	08/08/22	491.88	Green Lake County	
24000	44500	10000	54400	00379778	08/15/22	491.88	Green Lake County	
24000	44500	10000	54400	00379955	08/22/22	491.88	Green Lake County	
24000	44500	10000	54400	00380132	08/15/22	550.90	Green Lake County	
24000	44500	10000	54400	00380133	08/18/22	519.42	Green Lake County	
24000	44500	10000	54400	00380134	08/22/22	275.45	Green Lake County	
24000	44500	10000	54400	00380436	08/17/22	688.63	Green Lake County	
24000	44500	10000	54400	00380437	08/18/22	708.30	Green Lake County	
24000	44500	10000	54400	00380438	08/18/22	157.40	Green Lake County	
24000	44500	10000	54400	00380439	08/22/22	200.00	Green Lake County	
24000	44500	10000	54400	00380440	08/22/22	157.40	Green Lake County	
24000	44500	10000	54400	00380441	08/22/22	708.30	Green Lake County	
24000	44500	10000	54400	00380442	08/22/22	454.49	Green Lake County	
24000	44500	10000	54400	00380443	08/22/22	550.90	Green Lake County	
24000	44500	10000	54400	00380792	08/24/22	865.70	Green Lake County	
24000	44500	10000	54400	00381255	08/22/22	157.40	Green Lake County	
24000	44500	10000	54400	00381256	08/24/22	393.50	Green Lake County	
24000	44500	10000	54400	00381257	08/25/22	157.40	Green Lake County	
24000	44500	10000	54400	00381258	08/25/22	275.00	Green Lake County	
24000	44500	10000	54400	00381259	08/26/22	865.70	Green Lake County	
24000	44500	10000	54400	00381592	08/24/22	256.76	Green Lake County	
24000	44500	10000	54400	00381989	08/31/22	865.70	Green Lake County	
24000	44500	10000	54400	00382565	09/01/22	767.33	Green Lake County	
24000	44500	10000	54400	00383071	09/06/22	216.43	Green Lake County	
24000	44500	10000	54400	00383072	09/15/22	787.00	Green Lake County	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	44500	10000	54400	00383255	09/07/22	393.50	Green Lake County	
24000	44500	10000	54400	00383601	09/15/22	157.40	Green Lake County	
24000	44500	10000	54400	00383602	09/19/22	497.78	Green Lake County	
24000	44500	10000	54400	00384467	09/19/22	550.90	Green Lake County	
24000	44500	10000	54400	00384468	09/19/22	700.00	Green Lake County	
24000	44500	10000	54400	00384469	09/19/22	550.00	Green Lake County	
24000	44500	10000	54400	00385265	09/26/22	865.70	Green Lake County	
24000	44500	10000	54400	00385266	09/26/22	787.00	Green Lake County	
24000	44500	10000	54400	00385267	09/26/22	472.20	Green Lake County	
24000	44500	10000	54400	00385697	09/29/22	216.43	Green Lake County	
24000	44500	10000	54400	00385698	09/29/22	865.70	Green Lake County	
24000	44500	10000	54400	00386800	10/04/22	865.70	Green Lake County	
24000	44500	10000	54400	00386985	10/05/22	472.20	Green Lake County	
24000	44500	10000	54400	00386986	10/11/22	157.40	Green Lake County	
24000	44500	10000	54400	00386987	10/11/22	865.70	Green Lake County	
24000	44500	10000	54400	00386988	10/11/22	551.88	Green Lake County	
24000	44500	10000	54400	00386989	10/11/22	157.40	Green Lake County	
24000	44500	10000	54400	00386990	10/11/22	157.40	Green Lake County	
24000	44500	10000	54400	00388038	10/14/22	432.85	Green Lake County	
24000	44500	10000	54400	00388039	10/14/22	735.85	Green Lake County	
24000	44500	10000	54400	00388040	10/17/22	157.40	Green Lake County	
24000	44500	10000	54400	00389134	10/26/22	865.70	Green Lake County	
24000	44500	10000	54400	00389135	10/28/22	865.70	Green Lake County	
24000	44500	10000	54400	00389136	10/28/22	157.40	Green Lake County	
24000	44500	10000	54400	00389137	10/31/22	865.70	Green Lake County	
24000	44500	10000	54400	00389138	11/02/22	787.00	Green Lake County	
24000	44500	10000	54400	00389843	11/03/22	550.90	Green Lake County	
24000	44500	10000	54400	00389958	11/02/22	9.43	Green Lake County	
24000	44500	10000	54400	00390474	11/02/22	865.70	Green Lake County	
24000	44500	10000	54400	00392423	11/25/22	1,023.10	Green Lake County	
24000	44500	10000	54400	00393445	11/25/22	216.43	Green Lake County	
24000	44500	10000	54400	00393446	11/28/22	1,023.10	Green Lake County	
24000	44500	10000	54400	00393447	11/28/22	393.50	Green Lake County	
24000	44500	10000	54400	00393866	12/01/22	865.70	Green Lake County	
24000	44500	10000	54400	00394038	12/05/22	865.70	Green Lake County	
24000	44500	10000	54400	00394039	12/05/22	300.00	Green Lake County	
24000	44500	10000	54400	00394585	12/05/22	393.50	Green Lake County	
24000	44500	10000	54400	00394586	12/07/22	157.40	Green Lake County	
24000	44500	10000	54400	00395034	12/14/22	393.50	Green Lake County	
24000	44500	10000	54400	00395816	12/23/22	550.90	Green Lake County	
24000	44500	10000	54400	00395817	12/23/22	865.70	Green Lake County	
24000	44500	10000	54400	00395818	12/23/22	562.71	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000	44500	10000	54400	00395819	12/23/22	1,023.10	Green Lake County	
24000	44500	10000	54400	00396194	12/27/22	216.43	Green Lake County	
24000	44500	10000	54400	00396339	12/28/22	1,023.10	Green Lake County	
24000	44500	10000	54400	00396474	12/28/22	157.40	Green Lake County	
24000			Dept of Workforce Development - - Federal program aids and operations Total					98,329.83
24000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
24000	44500	22700	17700	00361567	03/02/22	10.00	Green Lake County	
24000	44500	22700	17700	00361568	03/02/22	10.00	Green Lake County	
24000	44500	22700	17700	00386641	10/04/22	45.00	Green Lake County	
24000	44500	22700	17700	00386643	10/04/22	5.00	Green Lake County	
24000	44500	22700	17700	00386644	10/05/22	5.00	Green Lake County	
24000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progra					75.00
24000			Department of Justice - - Officer training reimbursements; supplemental funds					
24000	45500	10000	21400	00119854	11/15/22	4,320.00	Green Lake County	
24000			Department of Justice - - Officer training reimbursements; supplemental funds Total					4,320.00
24000			Department of Justice - - Drug courts					
24000	45500	10000	21700	00108733	02/14/22	19,536.57	Green Lake County	
24000			Department of Justice - - Drug courts Total					19,536.57
24000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
24000	45500	10000	22100	00114636	07/11/22	1,200.00	Green Lake County	
24000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,200.00
24000			Department of Justice - - Federal aid, local assistance					
24000	45500	10000	25100	00106785	01/11/22	9,563.00	Green Lake County	
24000	45500	10000	25100	00108001	02/09/22	1,516.93	Green Lake County	
24000	45500	10000	25100	00108083	02/10/22	4,627.59	Green Lake County	
24000	45500	10000	25100	00119572	11/07/22	645.12	Green Lake County	
24000			Department of Justice - - Federal aid, local assistance Total					16,352.64
24000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
24000	45500	10000	53200	00115187	07/13/22	11,477.37	Green Lake County	
24000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					11,477.37
24000			Department of Justice - - Reimbursement to counties for victim-witness services					
24000	45500	10000	53900	00109590	02/25/22	16,557.41	Green Lake County	
24000			Department of Justice - - Reimbursement to counties for victim-witness services Total					16,557.41
24000			Department of Military Affairs - - Emergency response equipment					
24000	46500	10000	30800	00104991	01/11/22	7,529.93	Green Lake County	
24000	46500	10000	30800	00112400	06/10/22	387.28	Green Lake County	
24000			Department of Military Affairs - - Emergency response equipment Total					7,917.21
24000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
24000	46500	10000	33700	00108954	03/23/22	3,102.44	Green Lake County	
24000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					3,102.44
24000			Department of Military Affairs - - Federal aid, local assistance					
24000	46500	10000	34200	00107266	02/16/22	25,413.04	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24000							Department of Military Affairs - - Federal aid, local assistance Total	25,413.04
24000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund	
24000	46500	27200	36400	00108954	03/23/22	5,443.52	Green Lake County	
24000							Department of Military Affairs - - Division of emergency management; petroleum inspection fund Total	5,443.52
24000							Department of Veterans Affairs - - County grants	
24000	48500	58200	26700	00106158	02/22/22	9,350.00	Green Lake County	
24000							Department of Veterans Affairs - - County grants Total	9,350.00
24000							Department of Veterans Affairs - - Transportation payment	
24000	48500	58200	28000	00117727	11/14/22	1,587.35	Green Lake County	
24000							Department of Veterans Affairs - - Transportation payment Total	1,587.35
24000							Department of Administration - - Federal aid	
24000	50500	10000	14200	00176210	09/09/22	2,433.21	Green Lake County	
24000	50500	10000	14200	00179527	10/24/22	7,227.32	Green Lake County	
24000							Department of Administration - - Federal aid Total	9,660.53
24000							Department of Administration - - Low-income assistance grants	
24000	50500	23500	37100	00159021	01/31/22	8,169.57	Green Lake County	
24000	50500	23500	37100	00161560	03/01/22	7,980.24	Green Lake County	
24000	50500	23500	37100	00168327	06/06/22	3,341.10	Green Lake County	
24000	50500	23500	37100	00168480	06/07/22	4,284.19	Green Lake County	
24000	50500	23500	37100	00168522	06/08/22	2,236.00	Green Lake County	
24000	50500	23500	37100	00182041	11/23/22	1,809.53	Green Lake County	
24000	50500	23500	37100	00183535	12/16/22	1,640.41	Green Lake County	
24000							Department of Administration - - Low-income assistance grants Total	29,461.04
24000							Department of Administration - - Land information program; local aids	
24000	50500	26900	17300	00158576	02/23/22	1,000.00	Green Lake County	
24000	50500	26900	17300	00158714	03/01/22	56,128.00	Green Lake County	
24000	50500	26900	17300	00158810	03/25/22	60,000.00	Green Lake County	
24000	50500	26900	17300	00184704	12/29/22	25,000.00	Green Lake County	
24000							Department of Administration - - Land information program; local aids Total	142,128.00
24000							Public Defender Board - - Program operation	
24000	55000	10000	10600	00322565	02/18/22	2,664.10	Green Lake County	
24000	55000	10000	10600	00350011	09/09/22	4,001.20	Green Lake County	
24000							Public Defender Board - - Program operation Total	6,665.30
24000							Department of Revenue - - General program operations	
24000	56600	10000	10100	00225121	02/17/22	410.00	Green Lake County	
24000	56600	10000	10100	00255080	12/01/22	485.00	Green Lake County	
24000							Department of Revenue - - General program operations Total	895.00
24000							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
24000	56600	10000	99500	00223423	01/07/22	25.00	Green Lake County	
24000	56600	10000	99500	00223424	01/07/22	121.23	Green Lake County	
24000	56600	10000	99500	00223425	01/07/22	9,407.25	Green Lake County	
24000	56600	10000	99500	00225540	02/07/22	25.00	Green Lake County	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24000	56600	10000	99500	00225541	02/07/22	333.56	Green Lake County	
24000	56600	10000	99500	00225542	02/07/22	6,149.74	Green Lake County	
24000	56600	10000	99500	00226019	02/07/22	1,301.09	Green Lake County	
24000	56600	10000	99500	00226837	02/14/22	184.00	Green Lake County	
24000	56600	10000	99500	00226838	02/14/22	65.00	Green Lake County	
24000	56600	10000	99500	00226839	02/14/22	1,669.34	Green Lake County	
24000	56600	10000	99500	00226840	02/14/22	227.21	Green Lake County	
24000	56600	10000	99500	00227672	02/22/22	69.00	Green Lake County	
24000	56600	10000	99500	00227673	02/22/22	150.00	Green Lake County	
24000	56600	10000	99500	00227674	02/22/22	1,120.33	Green Lake County	
24000	56600	10000	99500	00228477	02/28/22	98.55	Green Lake County	
24000	56600	10000	99500	00228478	02/28/22	1,905.70	Green Lake County	
24000	56600	10000	99500	00228479	02/28/22	24.42	Green Lake County	
24000	56600	10000	99500	00229252	03/07/22	4.75	Green Lake County	
24000	56600	10000	99500	00229253	03/07/22	1,019.17	Green Lake County	
24000	56600	10000	99500	00229254	03/07/22	25,640.31	Green Lake County	
24000	56600	10000	99500	00229765	03/07/22	98.02	Green Lake County	
24000	56600	10000	99500	00229766	03/07/22	178.82	Green Lake County	
24000	56600	10000	99500	00229767	03/07/22	433.81	Green Lake County	
24000	56600	10000	99500	00230573	03/14/22	62.21	Green Lake County	
24000	56600	10000	99500	00230574	03/14/22	75.00	Green Lake County	
24000	56600	10000	99500	00230575	03/14/22	882.00	Green Lake County	
24000	56600	10000	99500	00231246	03/21/22	75.17	Green Lake County	
24000	56600	10000	99500	00231247	03/21/22	33.00	Green Lake County	
24000	56600	10000	99500	00232676	04/04/22	654.00	Green Lake County	
24000	56600	10000	99500	00233196	04/07/22	619.93	Green Lake County	
24000	56600	10000	99500	00233197	04/07/22	20,039.79	Green Lake County	
24000	56600	10000	99500	00233805	04/11/22	226.39	Green Lake County	
24000	56600	10000	99500	00234483	04/19/22	154.00	Green Lake County	
24000	56600	10000	99500	00235222	04/25/22	273.89	Green Lake County	
24000	56600	10000	99500	00235223	04/25/22	103.50	Green Lake County	
24000	56600	10000	99500	00236587	05/06/22	600.00	Green Lake County	
24000	56600	10000	99500	00236588	05/06/22	13,725.53	Green Lake County	
24000	56600	10000	99500	00237064	05/09/22	1,041.00	Green Lake County	
24000	56600	10000	99500	00237548	05/16/22	267.90	Green Lake County	
24000	56600	10000	99500	00238033	05/23/22	455.58	Green Lake County	
24000	56600	10000	99500	00238540	05/31/22	711.20	Green Lake County	
24000	56600	10000	99500	00238541	05/31/22	22.88	Green Lake County	
24000	56600	10000	99500	00239280	06/07/22	290.10	Green Lake County	
24000	56600	10000	99500	00239281	06/07/22	10,731.02	Green Lake County	
24000	56600	10000	99500	00239932	06/13/22	245.00	Green Lake County	
24000	56600	10000	99500	00243524	07/08/22	11,045.43	Green Lake County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
24000	56600	10000	99500	00245620	08/08/22	123.00	Green Lake County		
24000	56600	10000	99500	00245621	08/08/22	576.20	Green Lake County		
24000	56600	10000	99500	00245622	08/08/22	5,264.28	Green Lake County		
24000	56600	10000	99500	00248123	09/08/22	1,578.07	Green Lake County		
24000	56600	10000	99500	00248124	09/08/22	6,478.76	Green Lake County		
24000	56600	10000	99500	00250161	10/03/22	212.00	Green Lake County		
24000	56600	10000	99500	00250677	10/07/22	148.40	Green Lake County		
24000	56600	10000	99500	00250678	10/07/22	679.00	Green Lake County		
24000	56600	10000	99500	00250679	10/07/22	7,993.14	Green Lake County		
24000	56600	10000	99500	00251553	10/17/22	330.50	Green Lake County		
24000	56600	10000	99500	00253203	11/07/22	35.47	Green Lake County		
24000	56600	10000	99500	00253204	11/07/22	690.60	Green Lake County		
24000	56600	10000	99500	00253205	11/07/22	8,379.64	Green Lake County		
24000	56600	10000	99500	00255476	12/07/22	662.22	Green Lake County		
24000	56600	10000	99500	00255477	12/07/22	6,174.32	Green Lake County		
24000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						151,911.42
24000			Circuit Courts - - Circuit court costs						
24000	62500	10000	10500	00002384	01/06/22	29,452.00	Green Lake County		
24000	62500	10000	10500	00002557	08/02/22	53,717.00	Green Lake County		
24000			Circuit Courts - - Circuit court costs Total						83,169.00
24000			Supreme Court - - Federal aid						
24000	68000	10000	24100	00015443	05/06/22	1,078.99	Green Lake County		
24000	68000	10000	24100	00015590	05/20/22	1,911.37	Green Lake County		
24000			Supreme Court - - Federal aid Total						2,990.36
24000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
24000	83500	10000	10900	00099502	07/25/22	15,292.45	Green Lake County		
24000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15,292.45
24000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
24000	83500	10000	11100	00092265	05/02/22	122,593.02	Green Lake County		
24000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						122,593.02
24000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
24000	83500	10000	30200	00096941	07/25/22	609,201.93	Green Lake County		
24000	83500	10000	30200	00100478	07/25/22	3,047,121.77	Green Lake County		
24000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						3,656,323.70
24000			Shared Revenue and Tax Relief - - County taxes						
24000	83500	10000	43100	00089939	01/31/22	129,910.32	Green Lake County		
24000	83500	10000	43100	00090391	02/28/22	165,044.95	Green Lake County		
24000	83500	10000	43100	00091105	04/01/22	109,740.25	Green Lake County		
24000	83500	10000	43100	00092196	04/29/22	136,138.08	Green Lake County		
24000	83500	10000	43100	00095063	05/31/22	159,631.49	Green Lake County		
24000	83500	10000	43100	00096430	06/30/22	194,310.06	Green Lake County		
24000	83500	10000	43100	00102359	07/29/22	177,408.66	Green Lake County		

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>	
24000	83500	10000	43100	00102855	08/31/22	199,766.82	Green Lake County		
24000	83500	10000	43100	00103332	09/30/22	207,875.18	Green Lake County		
24000	83500	10000	43100	00103897	10/31/22	185,549.27	Green Lake County		
24000	83500	10000	43100	00105907	11/30/22	198,999.02	Green Lake County		
24000	83500	10000	43100	00105998	12/30/22	178,669.33	Green Lake County		
24000			Shared Revenue and Tax Relief - - County taxes Total						2,043,043.43
24000			Shared Revenue and Tax Relief - - Lottery and gaming credit						
24000	83500	52100	36300	00090962	03/28/22	1,095,846.58	Green Lake County		
24000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,095,846.58
<b>24000 Total</b>								<b>12,930,895.76</b>	

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24002							Dept of Safety & Prof Services - - Fire dues distribution	
24002	16500	10000	22500	00045054	07/18/22	4,838.73	Town Of Berlin	
24002							Dept of Safety & Prof Services - - Fire dues distribution Total	4,838.73
24002							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
24002	37000	10000	50300	00576124	04/26/22	219.10	Town Of Berlin	
24002	37000	10000	50300	00576125	04/26/22	75.60	Town Of Berlin	
24002							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	294.70
24002							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
24002	39500	21100	19100	00789835	01/03/22	20,228.14	Town Of Berlin	
24002	39500	21100	19100	00820202	04/04/22	20,228.14	Town Of Berlin	
24002	39500	21100	19100	00854470	07/05/22	20,228.14	Town Of Berlin	
24002	39500	21100	19100	00889057	10/03/22	20,228.16	Town Of Berlin	
24002							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	80,912.58
24002							Elections Commission - - Federal aid; election administration fund	
24002	51000	22000	18200	00006152	05/16/22	505.00	Town Of Berlin	
24002							Elections Commission - - Federal aid; election administration fund Total	505.00
24002							Department of Revenue - - Gifts and grants	
24002	56600	10000	12100	00240756	06/21/22	59,137.73	Town Of Berlin	
24002							Department of Revenue - - Gifts and grants Total	59,137.73
24002							Shared Revenue and Tax Relief - - County and municipal aid account	
24002	83500	10000	10500	00097704	07/25/22	2,100.77	Town Of Berlin	
24002	83500	10000	10500	00104611	11/21/22	11,904.35	Town Of Berlin	
24002							Shared Revenue and Tax Relief - - County and municipal aid account Total	14,005.12
24002							Shared Revenue and Tax Relief - - State aid; video service provider fee	
24002	83500	10000	11200	00099116	07/25/22	967.01	Town Of Berlin	
24002							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	967.01
<b>24002 Total</b>								<b>160,660.87</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24004							Dept of Safety & Prof Services -- Fire dues distribution	
24004	16500	10000	22500	00045055	07/18/22	11,739.52	Town Of Brooklyn	
24004							Dept of Safety & Prof Services -- Fire dues distribution Total	11,739.52
24004							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24004	37000	10000	50300	00528551	01/12/22	6,020.68	Town Of Brooklyn	
24004	37000	10000	50300	00528552	01/12/22	61.36	Town Of Brooklyn	
24004							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	6,082.04
24004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24004	37000	21200	57100	00589381	06/16/22	44.40	Town Of Brooklyn	
24004							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	44.40
24004							Dept of Natural Resources -- Financial assistance for responsible units	
24004	37000	27400	67000	00584245	05/31/22	2,577.40	Town Of Brooklyn	
24004							Dept of Natural Resources -- Financial assistance for responsible units Total	2,577.40
24004							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24004	39500	21100	19100	00789836	01/03/22	31,796.66	Town Of Brooklyn	
24004	39500	21100	19100	00820203	04/04/22	31,796.66	Town Of Brooklyn	
24004	39500	21100	19100	00854471	07/05/22	31,796.66	Town Of Brooklyn	
24004	39500	21100	19100	00889058	10/03/22	31,796.66	Town Of Brooklyn	
24004							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	127,186.64
24004							Department of Revenue -- Gifts and grants	
24004	56600	10000	12100	00240757	06/21/22	98,126.77	Town Of Brooklyn	
24004							Department of Revenue -- Gifts and grants Total	98,126.77
24004							Shared Revenue and Tax Relief -- County and municipal aid account	
24004	83500	10000	10500	00097705	07/25/22	3,872.28	Town Of Brooklyn	
24004	83500	10000	10500	00104612	11/21/22	21,942.92	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- County and municipal aid account Total	25,815.20
24004							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24004	83500	10000	10900	00101200	07/25/22	160.04	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	160.04
24004							Shared Revenue and Tax Relief -- Public utility distribution account	
24004	83500	10000	11000	00097705	07/25/22	1,515.05	Town Of Brooklyn	
24004	83500	10000	11000	00104612	11/21/22	8,180.69	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- Public utility distribution account Total	9,695.74
24004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24004	83500	10000	11100	00092933	05/02/22	5,171.87	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	5,171.87
24004							Shared Revenue and Tax Relief -- State aid; video service provider fee	
24004	83500	10000	11200	00099117	07/25/22	6,349.80	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	6,349.80
24004							Shared Revenue and Tax Relief -- Lottery and gaming credit	
24004	83500	52100	36300	00090613	03/28/22	3,039.48	Town Of Brooklyn	
24004							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	3,039.48



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24006							Dept of Safety & Prof Services -- Fire dues distribution	
24006	16500	10000	22500	00045445	07/18/22	10,722.18	Town Of Green Lake	
24006							Dept of Safety & Prof Services -- Fire dues distribution Total	10,722.18
24006							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24006	37000	10000	50300	00528605	01/12/22	1,723.24	Town Of Green Lake	
24006	37000	10000	50300	00577547	04/26/22	27.62	Town Of Green Lake	
24006	37000	10000	50300	00577548	04/26/22	529.20	Town Of Green Lake	
24006							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,280.06
24006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24006	37000	21200	57100	00589382	06/16/22	4.00	Town Of Green Lake	
24006							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	4.00
24006							Dept of Natural Resources -- Financial assistance for responsible units	
24006	37000	27400	67000	00584187	05/31/22	993.87	Town Of Green Lake	
24006							Dept of Natural Resources -- Financial assistance for responsible units Total	993.87
24006							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24006	39500	21100	19100	00789837	01/03/22	35,308.77	Town Of Green Lake	
24006	39500	21100	19100	00820204	04/04/22	35,308.77	Town Of Green Lake	
24006	39500	21100	19100	00854472	07/05/22	35,308.77	Town Of Green Lake	
24006	39500	21100	19100	00889059	10/03/22	35,308.77	Town Of Green Lake	
24006							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	141,235.08
24006							Elections Commission -- Federal aid; election administration fund	
24006	51000	22000	18200	00005991	03/08/22	580.00	Town Of Green Lake	
24006							Elections Commission -- Federal aid; election administration fund Total	580.00
24006							Department of Revenue -- Gifts and grants	
24006	56600	10000	12100	00240758	06/21/22	61,283.44	Town Of Green Lake	
24006							Department of Revenue -- Gifts and grants Total	61,283.44
24006							Shared Revenue and Tax Relief -- County and municipal aid account	
24006	83500	10000	10500	00097706	07/25/22	2,667.77	Town Of Green Lake	
24006	83500	10000	10500	00104613	11/21/22	15,117.38	Town Of Green Lake	
24006							Shared Revenue and Tax Relief -- County and municipal aid account Total	17,785.15
24006							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24006	83500	10000	10900	00101201	07/25/22	5.19	Town Of Green Lake	
24006							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	5.19
24006							Shared Revenue and Tax Relief -- Public utility distribution account	
24006	83500	10000	11000	00097706	07/25/22	1,902.89	Town Of Green Lake	
24006	83500	10000	11000	00104613	11/21/22	16,943.87	Town Of Green Lake	
24006							Shared Revenue and Tax Relief -- Public utility distribution account Total	18,846.76
24006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24006	83500	10000	11100	00092934	05/02/22	29.87	Town Of Green Lake	
24006							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	29.87
<b>24006 Total</b>								<b>253,765.60</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24008							Dept of Safety & Prof Services -- Fire dues distribution	
24008	16500	10000	22500	00045446	07/18/22	2,606.00	Town Of Kingston	
24008							Dept of Safety & Prof Services -- Fire dues distribution Total	2,606.00
24008							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24008	37000	10000	50300	00528613	01/12/22	537.35	Town Of Kingston	
24008	37000	10000	50300	00577681	04/26/22	2,155.93	Town Of Kingston	
24008	37000	10000	50300	00577682	04/26/22	8,097.57	Town Of Kingston	
24008							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	10,790.85
24008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24008	37000	21200	57100	00589383	06/16/22	92.83	Town Of Kingston	
24008							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	92.83
24008							Dept of Natural Resources -- Financial assistance for responsible units	
24008	37000	27400	67000	00584358	05/31/22	2,894.42	Town Of Kingston	
24008							Dept of Natural Resources -- Financial assistance for responsible units Total	2,894.42
24008							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24008	39500	21100	19100	00789838	01/03/22	11,863.42	Town Of Kingston	
24008	39500	21100	19100	00820205	04/04/22	11,863.42	Town Of Kingston	
24008	39500	21100	19100	00854473	07/05/22	11,863.42	Town Of Kingston	
24008	39500	21100	19100	00889060	10/03/22	11,863.44	Town Of Kingston	
24008							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	47,453.70
24008							Department of Revenue -- Gifts and grants	
24008	56600	10000	12100	00240759	06/21/22	56,678.02	Town Of Kingston	
24008							Department of Revenue -- Gifts and grants Total	56,678.02
24008							Shared Revenue and Tax Relief -- County and municipal aid account	
24008	83500	10000	10500	00097707	07/25/22	6,071.33	Town Of Kingston	
24008	83500	10000	10500	00104614	11/21/22	34,404.17	Town Of Kingston	
24008							Shared Revenue and Tax Relief -- County and municipal aid account Total	40,475.50
24008							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24008	83500	10000	10900	00101202	07/25/22	12.47	Town Of Kingston	
24008							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	12.47
24008							Shared Revenue and Tax Relief -- Public utility distribution account	
24008	83500	10000	11000	00097707	07/25/22	47.87	Town Of Kingston	
24008	83500	10000	11000	00104614	11/21/22	277.02	Town Of Kingston	
24008							Shared Revenue and Tax Relief -- Public utility distribution account Total	324.89
24008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24008	83500	10000	11100	00092935	05/02/22	760.78	Town Of Kingston	
24008							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	760.78
<b>24008 Total</b>								<b>162,089.46</b>



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24010							Dept of Safety & Prof Services -- Fire dues distribution	
24010	16500	10000	22500	00045647	07/18/22	2,271.88	Town Of Mackford	
24010							Dept of Safety & Prof Services -- Fire dues distribution Total	2,271.88
24010							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24010	37000	10000	50300	00576156	04/26/22	267.75	Town Of Mackford	
24010							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	267.75
24010							Dept of Natural Resources -- Financial assistance for responsible units	
24010	37000	27400	67000	00584756	05/31/22	745.01	Town Of Mackford	
24010							Dept of Natural Resources -- Financial assistance for responsible units Total	745.01
24010							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24010	39500	21100	19100	00789839	01/03/22	21,295.18	Town Of Mackford	
24010	39500	21100	19100	00820206	04/04/22	21,295.18	Town Of Mackford	
24010	39500	21100	19100	00854474	07/05/22	21,295.18	Town Of Mackford	
24010	39500	21100	19100	00889061	10/03/22	21,295.19	Town Of Mackford	
24010							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	85,180.73
24010							Elections Commission -- Federal aid; election administration fund	
24010	51000	22000	18200	00006158	05/17/22	600.00	Town Of Mackford	
24010							Elections Commission -- Federal aid; election administration fund Total	600.00
24010							Department of Revenue -- Gifts and grants	
24010	56600	10000	12100	00240760	06/21/22	29,778.20	Town Of Mackford	
24010							Department of Revenue -- Gifts and grants Total	29,778.20
24010							Shared Revenue and Tax Relief -- County and municipal aid account	
24010	83500	10000	10500	00097708	07/25/22	2,349.13	Town Of Mackford	
24010	83500	10000	10500	00104615	11/21/22	14,499.92	Town Of Mackford	
24010							Shared Revenue and Tax Relief -- County and municipal aid account Total	16,849.05
24010							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24010	83500	10000	10900	00101203	07/25/22	108.08	Town Of Mackford	
24010							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	108.08
24010							Shared Revenue and Tax Relief -- Public utility distribution account	
24010	83500	10000	11000	00097708	07/25/22	76.38	Town Of Mackford	
24010	83500	10000	11000	00104615	11/21/22	469.01	Town Of Mackford	
24010							Shared Revenue and Tax Relief -- Public utility distribution account Total	545.39
24010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24010	83500	10000	11100	00092936	05/02/22	7,035.01	Town Of Mackford	
24010							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	7,035.01
<b>24010 Total</b>								<b>143,381.10</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24012							Dept of Safety & Prof Services -- Fire dues distribution	
24012	16500	10000	22500	00045648	07/18/22	2,843.58	Town Of Manchester	
24012							Dept of Safety & Prof Services -- Fire dues distribution Total	2,843.58
24012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24012	37000	21200	57100	00589384	06/16/22	66.37	Town Of Manchester	
24012							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	66.37
24012							Dept of Natural Resources -- Financial assistance for responsible units	
24012	37000	27400	67000	00584921	05/31/22	616.61	Town Of Manchester	
24012							Dept of Natural Resources -- Financial assistance for responsible units Total	616.61
24012							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24012	39500	21100	19100	00789840	01/03/22	24,899.78	Town Of Manchester	
24012	39500	21100	19100	00820207	04/04/22	24,899.78	Town Of Manchester	
24012	39500	21100	19100	00854475	07/05/22	24,899.78	Town Of Manchester	
24012	39500	21100	19100	00889062	10/03/22	24,899.81	Town Of Manchester	
24012							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	99,599.15
24012							Elections Commission -- Federal aid; election administration fund	
24012	51000	22000	18200	00006279	07/13/22	400.00	Town Of Manchester	
24012	51000	22000	18200	00006682	11/01/22	1,100.00	Town Of Manchester	
24012							Elections Commission -- Federal aid; election administration fund Total	1,500.00
24012							Department of Revenue -- Gifts and grants	
24012	56600	10000	12100	00240761	06/21/22	54,218.31	Town Of Manchester	
24012							Department of Revenue -- Gifts and grants Total	54,218.31
24012							Shared Revenue and Tax Relief -- County and municipal aid account	
24012	83500	10000	10500	00097709	07/25/22	5,034.40	Town Of Manchester	
24012	83500	10000	10500	00104616	11/21/22	28,528.25	Town Of Manchester	
24012							Shared Revenue and Tax Relief -- County and municipal aid account Total	33,562.65
24012							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24012	83500	10000	10900	00101204	07/25/22	7.27	Town Of Manchester	
24012							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	7.27
24012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24012	83500	10000	11100	00092937	05/02/22	383.26	Town Of Manchester	
24012							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	383.26
<b>24012 Total</b>								<b>192,797.20</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24014							Dept of Safety & Prof Services -- Fire dues distribution	
24014	16500	10000	22500	00045649	07/18/22	2,818.82	Town Of Marquette	
24014							Dept of Safety & Prof Services -- Fire dues distribution Total	2,818.82
24014							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24014	37000	10000	50300	00576696	04/26/22	2,951.17	Town Of Marquette	
24014	37000	10000	50300	00576697	04/26/22	258.41	Town Of Marquette	
24014	37000	10000	50300	00576698	04/26/22	6,451.97	Town Of Marquette	
24014							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	9,661.55
24014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24014	37000	21200	57100	00589385	06/16/22	127.96	Town Of Marquette	
24014							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	127.96
24014							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24014	39500	21100	19100	00789841	01/03/22	16,642.30	Town Of Marquette	
24014	39500	21100	19100	00820208	04/04/22	16,642.30	Town Of Marquette	
24014	39500	21100	19100	00854476	07/05/22	16,642.30	Town Of Marquette	
24014	39500	21100	19100	00889063	10/03/22	16,642.33	Town Of Marquette	
24014							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	66,569.23
24014							Department of Military Affairs -- Federal aid, local assistance	
24014	46500	10000	34200	00113554	06/27/22	47,499.75	Town Of Marquette	
24014							Department of Military Affairs -- Federal aid, local assistance Total	47,499.75
24014							Department of Revenue -- Gifts and grants	
24014	56600	10000	12100	00240762	06/21/22	28,208.18	Town Of Marquette	
24014							Department of Revenue -- Gifts and grants Total	28,208.18
24014							Shared Revenue and Tax Relief -- County and municipal aid account	
24014	83500	10000	10500	00097710	07/25/22	885.39	Town Of Marquette	
24014	83500	10000	10500	00104617	11/21/22	5,017.20	Town Of Marquette	
24014							Shared Revenue and Tax Relief -- County and municipal aid account Total	5,902.59
24014							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24014	83500	10000	10900	00101205	07/25/22	2.08	Town Of Marquette	
24014							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	2.08
24014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24014	83500	10000	11100	00092938	05/02/22	221.91	Town Of Marquette	
24014							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	221.91
24014							Shared Revenue and Tax Relief -- Lottery and gaming credit	
24014	83500	52100	36300	00090614	03/28/22	1,538.88	Town Of Marquette	
24014							Shared Revenue and Tax Relief -- Lottery and gaming credit Total	1,538.88
<b>24014 Total</b>								<b>162,550.95</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24016							Dept of Safety & Prof Services -- Fire dues distribution	
24016	16500	10000	22500	00045849	07/18/22	9,225.12	Town Of Princeton	
24016							Dept of Safety & Prof Services -- Fire dues distribution Total	9,225.12
24016							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24016	37000	10000	50300	00528549	01/12/22	2,439.34	Town Of Princeton	
24016	37000	10000	50300	00576664	04/26/22	101.50	Town Of Princeton	
24016							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	2,540.84
24016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24016	37000	21200	57100	00589386	06/16/22	109.20	Town Of Princeton	
24016							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	109.20
24016							Dept of Natural Resources -- Financial assistance for responsible units	
24016	37000	27400	67000	00584663	05/31/22	1,580.36	Town Of Princeton	
24016							Dept of Natural Resources -- Financial assistance for responsible units Total	1,580.36
24016							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24016	39500	21100	19100	00789842	01/03/22	25,161.18	Town Of Princeton	
24016	39500	21100	19100	00820209	04/04/22	25,161.18	Town Of Princeton	
24016	39500	21100	19100	00854477	07/05/22	25,161.18	Town Of Princeton	
24016	39500	21100	19100	00889064	10/03/22	25,161.20	Town Of Princeton	
24016							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	100,644.74
24016							Elections Commission -- Federal aid; election administration fund	
24016	51000	22000	18200	00006483	09/08/22	600.00	Town Of Princeton	
24016							Elections Commission -- Federal aid; election administration fund Total	600.00
24016							Department of Revenue -- Gifts and grants	
24016	56600	10000	12100	00240763	06/21/22	75,204.36	Town Of Princeton	
24016							Department of Revenue -- Gifts and grants Total	75,204.36
24016							Shared Revenue and Tax Relief -- County and municipal aid account	
24016	83500	10000	10500	00097711	07/25/22	2,803.58	Town Of Princeton	
24016	83500	10000	10500	00104618	11/21/22	15,940.13	Town Of Princeton	
24016							Shared Revenue and Tax Relief -- County and municipal aid account Total	18,743.71
24016							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24016	83500	10000	10900	00101206	07/25/22	50.92	Town Of Princeton	
24016							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	50.92
24016							Shared Revenue and Tax Relief -- Public utility distribution account	
24016	83500	10000	11000	00097711	07/25/22	497.48	Town Of Princeton	
24016	83500	10000	11000	00104618	11/21/22	2,865.00	Town Of Princeton	
24016							Shared Revenue and Tax Relief -- Public utility distribution account Total	3,362.48
24016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24016	83500	10000	11100	00092939	05/02/22	6,242.52	Town Of Princeton	
24016							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	6,242.52
24016							Shared Revenue and Tax Relief -- State aid; video service provider fee	
24016	83500	10000	11200	00099118	07/25/22	3,776.26	Town Of Princeton	
24016							Shared Revenue and Tax Relief -- State aid; video service provider fee Total	3,776.26



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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24018							Dept of Safety & Prof Services -- Fire dues distribution	
24018	16500	10000	22500	00045850	07/18/22	1,610.68	Town of Saint Marie	
24018							Dept of Safety & Prof Services -- Fire dues distribution Total	1,610.68
24018							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24018	37000	10000	50300	00528546	01/12/22	5,284.16	Town of Saint Marie	
24018	37000	10000	50300	00528547	01/12/22	10,855.33	Town of Saint Marie	
24018	37000	10000	50300	00528548	01/12/22	2,801.96	Town of Saint Marie	
24018	37000	10000	50300	00576610	04/26/22	2,135.88	Town of Saint Marie	
24018	37000	10000	50300	00576611	04/26/22	807.80	Town of Saint Marie	
24018	37000	10000	50300	00576612	04/26/22	9,458.96	Town of Saint Marie	
24018	37000	10000	50300	00576613	04/26/22	231.56	Town of Saint Marie	
24018							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	31,575.65
24018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24018	37000	21200	57100	00589387	06/16/22	39.00	Town of Saint Marie	
24018							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	39.00
24018							Dept of Natural Resources -- Financial assistance for responsible units	
24018	37000	27400	67000	00584946	05/31/22	438.29	Town of Saint Marie	
24018							Dept of Natural Resources -- Financial assistance for responsible units Total	438.29
24018							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24018	39500	21100	19100	00789843	01/03/22	16,327.29	Town of Saint Marie	
24018	39500	21100	19100	00820210	04/04/22	16,327.29	Town of Saint Marie	
24018	39500	21100	19100	00854478	07/05/22	16,327.29	Town of Saint Marie	
24018	39500	21100	19100	00889065	10/03/22	16,327.29	Town of Saint Marie	
24018							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	65,309.16
24018							WI Dept of Transportation -- Local roads improvement program, state funds	
24018	39500	21100	27800	00800284	01/24/22	13,067.30	Town of Saint Marie	
24018							WI Dept of Transportation -- Local roads improvement program, state funds Total	13,067.30
24018							Elections Commission -- Federal aid; election administration fund	
24018	51000	22000	18200	00006461	09/08/22	448.00	Town of Saint Marie	
24018							Elections Commission -- Federal aid; election administration fund Total	448.00
24018							Department of Revenue -- Gifts and grants	
24018	56600	10000	12100	00240764	06/21/22	18,735.67	Town of Saint Marie	
24018							Department of Revenue -- Gifts and grants Total	18,735.67
24018							Shared Revenue and Tax Relief -- County and municipal aid account	
24018	83500	10000	10500	00097712	07/25/22	1,946.54	Town of Saint Marie	
24018	83500	10000	10500	00104619	11/21/22	11,030.42	Town of Saint Marie	
24018							Shared Revenue and Tax Relief -- County and municipal aid account Total	12,976.96
24018							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24018	83500	10000	10900	00101207	07/25/22	3.11	Town of Saint Marie	
24018							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	3.11
24018							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24018	83500	10000	11100	00092940	05/02/22	434.75	Town of Saint Marie	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24020							Dept of Safety & Prof Services -- Fire dues distribution	
24020	16500	10000	22500	00045851	07/18/22	1,495.28	Seneca, Town of	
24020							Dept of Safety & Prof Services -- Fire dues distribution Total	1,495.28
24020							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24020	37000	10000	50300	00528556	01/12/22	17,817.47	Seneca, Town of	
24020	37000	10000	50300	00576917	04/26/22	19,857.36	Seneca, Town of	
24020	37000	10000	50300	00576918	04/26/22	7.07	Seneca, Town of	
24020	37000	10000	50300	00576919	04/26/22	6,671.53	Seneca, Town of	
24020							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	44,353.43
24020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24020	37000	21200	57100	00589388	06/16/22	24.60	Seneca, Town of	
24020							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	24.60
24020							Dept of Natural Resources -- Financial assistance for responsible units	
24020	37000	27400	67000	00584668	05/31/22	589.66	Seneca, Town of	
24020							Dept of Natural Resources -- Financial assistance for responsible units Total	589.66
24020							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24020	39500	21100	19100	00789844	01/03/22	14,980.08	Seneca, Town of	
24020	39500	21100	19100	00820211	04/04/22	14,980.08	Seneca, Town of	
24020	39500	21100	19100	00854479	07/05/22	14,980.08	Seneca, Town of	
24020	39500	21100	19100	00889066	10/03/22	14,980.11	Seneca, Town of	
24020							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	59,920.35
24020							Elections Commission -- Federal aid; election administration fund	
24020	51000	22000	18200	00005962	03/04/22	250.00	Seneca, Town of	
24020							Elections Commission -- Federal aid; election administration fund Total	250.00
24020							Department of Revenue -- Gifts and grants	
24020	56600	10000	12100	00240765	06/21/22	21,300.05	Seneca, Town of	
24020							Department of Revenue -- Gifts and grants Total	21,300.05
24020							Shared Revenue and Tax Relief -- County and municipal aid account	
24020	83500	10000	10500	00097713	07/25/22	2,809.15	Seneca, Town of	
24020	83500	10000	10500	00104620	11/21/22	15,918.52	Seneca, Town of	
24020							Shared Revenue and Tax Relief -- County and municipal aid account Total	18,727.67
24020							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24020	83500	10000	10900	00101208	07/25/22	4.16	Seneca, Town of	
24020							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	4.16
24020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24020	83500	10000	11100	00092941	05/02/22	661.98	Seneca, Town of	
24020							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	661.98
24020							Shared Revenue and Tax Relief -- Payments for municipal services	
24020	83500	10000	50100	00090113	02/01/22	149.87	Seneca, Town of	
24020							Shared Revenue and Tax Relief -- Payments for municipal services Total	149.87
<b>24020 Total</b>								<b>147,477.05</b>



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24141							Dept of Safety & Prof Services -- Fire dues distribution	
24141	16500	10000	22500	00046448	07/18/22	860.67	Village Of Kingston	
24141							Dept of Safety & Prof Services -- Fire dues distribution Total	860.67
24141							Dept of Natural Resources -- General program operations -- state funds; forestry	
24141	37000	21200	25400	00600386	08/18/22	115.00	Village Of Kingston	
24141							Dept of Natural Resources -- General program operations -- state funds; forestry Total	115.00
24141							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aids	
24141	37000	21200	57100	00589389	06/16/22	5.60	Village Of Kingston	
24141							Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land ai	5.60
24141							Dept of Natural Resources -- Financial assistance for responsible units	
24141	37000	27400	67000	00585081	05/31/22	852.00	Village Of Kingston	
24141							Dept of Natural Resources -- Financial assistance for responsible units Total	852.00
24141							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24141	39500	21100	19100	00789845	01/03/22	2,245.85	Village Of Kingston	
24141	39500	21100	19100	00820212	04/04/22	2,245.85	Village Of Kingston	
24141	39500	21100	19100	00854480	07/05/22	2,245.85	Village Of Kingston	
24141	39500	21100	19100	00889067	10/03/22	2,245.88	Village Of Kingston	
24141							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	8,983.43
24141							Department of Revenue -- Gifts and grants	
24141	56600	10000	12100	00240766	06/21/22	16,746.97	Village Of Kingston	
24141							Department of Revenue -- Gifts and grants Total	16,746.97
24141							Shared Revenue and Tax Relief -- County and municipal aid account	
24141	83500	10000	10500	00097714	07/25/22	9,751.05	Village Of Kingston	
24141	83500	10000	10500	00104621	11/21/22	55,255.96	Village Of Kingston	
24141							Shared Revenue and Tax Relief -- County and municipal aid account Total	65,007.01
24141							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24141	83500	10000	10900	00101209	07/25/22	32.22	Village Of Kingston	
24141							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	32.22
24141							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24141	83500	10000	11100	00092942	05/02/22	1,389.39	Village Of Kingston	
24141							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	1,389.39
<b>24141 Total</b>								<b>93,992.29</b>

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24154							Dept of Safety & Prof Services -- Fire dues distribution	
24154	16500	10000	22500	00046449	07/18/22	911.26	Village Of Marquette	
24154							Dept of Safety & Prof Services -- Fire dues distribution Total	911.26
24154							Dept of Natural Resources -- Aids in lieu of taxes - general fund	
24154	37000	10000	50300	00577698	04/26/22	27.10	Village Of Marquette	
24154							Dept of Natural Resources -- Aids in lieu of taxes - general fund Total	27.10
24154							Dept of Natural Resources -- Financial assistance for responsible units	
24154	37000	27400	67000	00584561	05/31/22	122.85	Village Of Marquette	
24154							Dept of Natural Resources -- Financial assistance for responsible units Total	122.85
24154							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
24154	39500	21100	19100	00789846	01/03/22	2,553.65	Village Of Marquette	
24154	39500	21100	19100	00820213	04/04/22	2,553.65	Village Of Marquette	
24154	39500	21100	19100	00854481	07/05/22	2,553.65	Village Of Marquette	
24154	39500	21100	19100	00889068	10/03/22	2,553.66	Village Of Marquette	
24154							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	10,214.61
24154							Department of Revenue -- Gifts and grants	
24154	56600	10000	12100	00240767	06/21/22	8,111.81	Village Of Marquette	
24154							Department of Revenue -- Gifts and grants Total	8,111.81
24154							Shared Revenue and Tax Relief -- County and municipal aid account	
24154	83500	10000	10500	00097715	07/25/22	4,277.67	Village Of Marquette	
24154	83500	10000	10500	00104622	11/21/22	24,240.12	Village Of Marquette	
24154							Shared Revenue and Tax Relief -- County and municipal aid account Total	28,517.79
24154							Shared Revenue and Tax Relief -- Exempt Computer Aid	
24154	83500	10000	10900	00101210	07/25/22	1.03	Village Of Marquette	
24154							Shared Revenue and Tax Relief -- Exempt Computer Aid Total	1.03
24154							Shared Revenue and Tax Relief -- State aid; personal property tax exemption	
24154	83500	10000	11100	00092943	05/02/22	0.30	Village Of Marquette	
24154							Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total	0.30
<b>24154 Total</b>								<b>47,906.75</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24206							Department of Health Services - - Guardianship grant program	
24206	43500	10000	16300	AMBULANCE	11/21/22	24,886.56	City Of Berlin	
24206							Department of Health Services - - Guardianship grant program Total	24,886.56
24206							Dept of Safety & Prof Services - - Fire dues distribution	
24206	16500	10000	22500	00044848	07/18/22	13,702.75	City Of Berlin	
24206							Dept of Safety & Prof Services - - Fire dues distribution Total	13,702.75
24206							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
24206	37000	10000	50300	00576948	04/26/22	224.00	City Of Berlin	
24206	37000	10000	50300	00576949	04/26/22	186.27	City Of Berlin	
24206							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	410.27
24206							Dept of Natural Resources - - General program operations -- state funds; forestry	
24206	37000	21200	25400	00575049	05/13/22	205.00	City Of Berlin	
24206	37000	21200	25400	00600390	08/19/22	840.00	City Of Berlin	
24206							Dept of Natural Resources - - General program operations -- state funds; forestry Total	1,045.00
24206							Dept of Natural Resources - - Recreation and resource aids, federal funds	
24206	37000	21200	58300	00585218	06/06/22	807.88	City Of Berlin	
24206							Dept of Natural Resources - - Recreation and resource aids, federal funds Total	807.88
24206							Dept of Natural Resources - - Financial assistance for responsible units	
24206	37000	27400	67000	00584231	05/31/22	24,585.97	City Of Berlin	
24206							Dept of Natural Resources - - Financial assistance for responsible units Total	24,585.97
24206							WI Dept of Transportation - - Connecting highways aids, state funds	
24206	39500	21100	16200	00791080	01/03/22	9,480.55	City Of Berlin	
24206	39500	21100	16200	00821447	04/04/22	9,480.55	City Of Berlin	
24206	39500	21100	16200	00855715	07/05/22	9,480.55	City Of Berlin	
24206	39500	21100	16200	00890302	10/03/22	9,480.57	City Of Berlin	
24206							WI Dept of Transportation - - Connecting highways aids, state funds Total	37,922.22
24206							WI Dept of Transportation - - Tier C transit operating aids, state funds	
24206	39500	21100	17700	00853641	06/22/22	9,487.00	City Of Berlin	
24206	39500	21100	17700	00887426	09/22/22	28,459.00	City Of Berlin	
24206							WI Dept of Transportation - - Tier C transit operating aids, state funds Total	37,946.00
24206							WI Dept of Transportation - - Transit and other transportation-related aids, federal funds	
24206	39500	21100	18200	00811948	02/25/22	11,852.52	City Of Berlin	
24206	39500	21100	18200	00893855	10/04/22	62,241.00	City Of Berlin	
24206							WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total	74,093.52
24206							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
24206	39500	21100	19100	00789847	01/03/22	69,255.10	City Of Berlin	
24206	39500	21100	19100	00820214	04/04/22	69,255.10	City Of Berlin	
24206	39500	21100	19100	00854482	07/05/22	69,255.10	City Of Berlin	
24206	39500	21100	19100	00889069	10/03/22	69,255.10	City Of Berlin	
24206							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	277,020.40
24206							Department of Health Services - - Emergency medical services; aids	
24206	43500	10000	11900	00472250	01/11/22	7,146.07	City Of Berlin	

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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24206	43500	10000	11900	00509187	07/11/22	6,735.74	City Of Berlin	
24206			Department of Health Services - - Emergency medical services; aids Total					13,881.81
24206			Department of Health Services - - Federal project aids					
24206	43500	10000	84300	00508857	07/11/22	12,195.12	City Of Berlin	
24206	43500	10000	84300	00534370	11/14/22	67,867.50	City Of Berlin	
24206			Department of Health Services - - Federal project aids Total					80,062.62
24206			Department of Justice - - Officer training reimbursements; supplemental funds					
24206	45500	10000	21400	00119454	11/04/22	1,600.00	City Of Berlin	
24206			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,600.00
24206			Department of Military Affairs - - Energy costs; energy-related assessments					
24206	46500	10000	10600	00105248	01/12/22	115.74	City Of Berlin	
24206	46500	10000	10600	00106955	02/10/22	130.64	City Of Berlin	
24206	46500	10000	10600	00108261	03/11/22	128.16	City Of Berlin	
24206	46500	10000	10600	00115389	08/12/22	106.64	City Of Berlin	
24206	46500	10000	10600	00116825	09/12/22	119.05	City Of Berlin	
24206	46500	10000	10600	00118520	10/21/22	124.02	City Of Berlin	
24206	46500	10000	10600	00119592	11/17/22	118.23	City Of Berlin	
24206	46500	10000	10600	00120822	12/15/22	122.36	City Of Berlin	
24206			Department of Military Affairs - - Energy costs; energy-related assessments Total					964.84
24206			Department of Military Affairs - - Gifts and grants					
24206	46500	10000	13300	00112464	06/09/22	135.61	City Of Berlin	
24206	46500	10000	13300	00114418	07/15/22	141.41	City Of Berlin	
24206			Department of Military Affairs - - Gifts and grants Total					277.02
24206			Department of Military Affairs - - Federal aid					
24206	46500	10000	14100	00110507	04/25/22	134.79	City Of Berlin	
24206	46500	10000	14100	00111069	05/12/22	138.63	City Of Berlin	
24206			Department of Military Affairs - - Federal aid Total					273.42
24206			Department of Military Affairs - - InterUnit Billing Clearing					
24206	46500	10000	97100	00119676	11/17/22	500.00	City Of Berlin	
24206			Department of Military Affairs - - InterUnit Billing Clearing Total					500.00
24206			Department of Administration - - Federal aid					
24206	50500	10000	14200	00174122	08/19/22	386.09	City Of Berlin	
24206	50500	10000	14200	00174123	08/19/22	628.59	City Of Berlin	
24206	50500	10000	14200	00180071	10/31/22	458.93	City Of Berlin	
24206			Department of Administration - - Federal aid Total					1,473.61
24206			Department of Administration - - Federal aid; local assistance					
24206	50500	10000	74300	00163013	03/24/22	495,000.00	City Of Berlin	
24206			Department of Administration - - Federal aid; local assistance Total					495,000.00
24206			Elections Commission - - Federal aid; election administration fund					
24206	51000	22000	18200	00005983	03/04/22	600.00	City Of Berlin	
24206			Elections Commission - - Federal aid; election administration fund Total					600.00
24206			Department of Revenue - - Gifts and grants					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24206	56600	10000	12100	00240768	06/21/22	281,820.08	City Of Berlin	
24206			Department of Revenue - - Gifts and grants Total					281,820.08
24206			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
24206	56600	10000	99500	00223421	01/07/22	210.96	City Of Berlin	
24206	56600	10000	99500	00225538	02/07/22	1,175.78	City Of Berlin	
24206	56600	10000	99500	00226016	02/07/22	124.65	City Of Berlin	
24206	56600	10000	99500	00229249	03/07/22	2,883.04	City Of Berlin	
24206	56600	10000	99500	00231904	03/28/22	691.65	City Of Berlin	
24206	56600	10000	99500	00232675	04/04/22	57.00	City Of Berlin	
24206	56600	10000	99500	00233193	04/07/22	1,411.91	City Of Berlin	
24206	56600	10000	99500	00233804	04/11/22	2,179.35	City Of Berlin	
24206	56600	10000	99500	00236585	05/06/22	5,287.51	City Of Berlin	
24206	56600	10000	99500	00239277	06/07/22	638.30	City Of Berlin	
24206	56600	10000	99500	00243521	07/08/22	25.49	City Of Berlin	
24206	56600	10000	99500	00245617	08/08/22	1,223.00	City Of Berlin	
24206	56600	10000	99500	00248120	09/08/22	4,211.53	City Of Berlin	
24206	56600	10000	99500	00250674	10/07/22	735.02	City Of Berlin	
24206	56600	10000	99500	00253200	11/07/22	575.78	City Of Berlin	
24206	56600	10000	99500	00255473	12/07/22	421.60	City Of Berlin	
24206			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					21,852.57
24206			Shared Revenue and Tax Relief - - Expenditure restraint program account					
24206	83500	10000	10100	00097716	07/25/22	47,005.50	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					47,005.50
24206			Shared Revenue and Tax Relief - - County and municipal aid account					
24206	83500	10000	10500	00097716	07/25/22	252,308.08	City Of Berlin	
24206	83500	10000	10500	00104623	11/21/22	1,404,859.22	City Of Berlin	
24206			Shared Revenue and Tax Relief - - County and municipal aid account Total					1,657,167.30
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
24206	83500	10000	10900	00100201	07/25/22	26,256.84	City Of Berlin	
24206	83500	10000	10900	00101211	07/25/22	14,665.82	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					40,922.66
24206			Shared Revenue and Tax Relief - - Public utility distribution account					
24206	83500	10000	11000	00097716	07/25/22	5,952.15	City Of Berlin	
24206	83500	10000	11000	00104623	11/21/22	33,780.02	City Of Berlin	
24206			Shared Revenue and Tax Relief - - Public utility distribution account Total					39,732.17
24206			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
24206	83500	10000	11100	00092944	05/02/22	16,158.50	City Of Berlin	
24206	83500	10000	11100	00094353	05/02/22	79.82	City Of Berlin	
24206			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					16,238.32
24206			Shared Revenue and Tax Relief - - State aid; video service provider fee					
24206	83500	10000	11200	00099119	07/25/22	13,643.65	City Of Berlin	
24206			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					13,643.65

**2022 State Payment Register**

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24206							Shared Revenue and Tax Relief - - Payments for municipal services	
24206	83500	10000	50100	00090114	02/01/22	1,883.67	City Of Berlin	
24206							Shared Revenue and Tax Relief - - Payments for municipal services Total	1,883.67
24206							Shared Revenue and Tax Relief - - Lottery and gaming credit	
24206	83500	52100	36300	00090615	03/28/22	117.00	City Of Berlin	
24206							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	117.00
<b>24206 Total</b>								<b>3,207,436.81</b>

**2022 State Payment Register**

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24231							Dept of Safety & Prof Services - - Fire dues distribution	
24231	16500	10000	22500	00044849	07/18/22	8,329.77	Green Lake, City of	
24231							Dept of Safety & Prof Services - - Fire dues distribution Total	8,329.77
24231							Dept of Natural Resources - - Financial assistance for responsible units	
24231	37000	27400	67000	00584587	05/31/22	6,835.03	Green Lake, City of	
24231							Dept of Natural Resources - - Financial assistance for responsible units Total	6,835.03
24231							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
24231	39500	21100	19100	00789848	01/03/22	30,269.31	Green Lake, City of	
24231	39500	21100	19100	00820215	04/04/22	30,269.31	Green Lake, City of	
24231	39500	21100	19100	00854483	07/05/22	30,269.31	Green Lake, City of	
24231	39500	21100	19100	00889070	10/03/22	30,269.31	Green Lake, City of	
24231							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	121,077.24
24231							Department of Justice - - Officer training reimbursements; supplemental funds	
24231	45500	10000	21400	00119855	11/15/22	640.00	Green Lake, City of	
24231							Department of Justice - - Officer training reimbursements; supplemental funds Total	640.00
24231							Elections Commission - - General program operations; general purpose revenue.	
24231	51000	10000	10100	00006926	12/22/22	117.75	Green Lake, City of	
24231							Elections Commission - - General program operations; general purpose revenue. Total	117.75
24231							Elections Commission - - Federal aid; election administration fund	
24231	51000	22000	18200	00006926	12/22/22	117.75	Green Lake, City of	
24231							Elections Commission - - Federal aid; election administration fund Total	117.75
24231							Department of Revenue - - Gifts and grants	
24231	56600	10000	12100	00240769	06/21/22	50,502.58	Green Lake, City of	
24231							Department of Revenue - - Gifts and grants Total	50,502.58
24231							Shared Revenue and Tax Relief - - County and municipal aid account	
24231	83500	10000	10500	00097717	07/25/22	3,616.74	Green Lake, City of	
24231	83500	10000	10500	00104624	11/21/22	20,494.86	Green Lake, City of	
24231							Shared Revenue and Tax Relief - - County and municipal aid account Total	24,111.60
24231							Shared Revenue and Tax Relief - - Exempt Computer Aid	
24231	83500	10000	10900	00100202	07/25/22	1,456.59	Green Lake, City of	
24231	83500	10000	10900	00101212	07/25/22	490.53	Green Lake, City of	
24231							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,947.12
24231							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
24231	83500	10000	11100	00092945	05/02/22	2,637.63	Green Lake, City of	
24231	83500	10000	11100	00094354	05/02/22	3,050.59	Green Lake, City of	
24231							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	5,688.22
24231							Shared Revenue and Tax Relief - - State aid; video service provider fee	
24231	83500	10000	11200	00099120	07/25/22	5,159.63	Green Lake, City of	
24231							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	5,159.63
<b>24231 Total</b>								<b>224,526.69</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24251							Department of Health Services - - Guardianship grant program	
24251	43500	10000	16300	AMBULANCE	11/21/22	5,199.31	City Of Markesan	
24251							Department of Health Services - - Guardianship grant program Total	5,199.31
24251							Dept of Safety & Prof Services - - Fire dues distribution	
24251	16500	10000	22500	00044850	07/18/22	3,605.49	City Of Markesan	
24251							Dept of Safety & Prof Services - - Fire dues distribution Total	3,605.49
24251							Dept of Natural Resources - - Financial assistance for responsible units	
24251	37000	27400	67000	00584501	05/31/22	5,877.62	City Of Markesan	
24251							Dept of Natural Resources - - Financial assistance for responsible units Total	5,877.62
24251							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
24251	39500	21100	19100	00789849	01/03/22	24,468.76	City Of Markesan	
24251	39500	21100	19100	00820216	04/04/22	24,468.76	City Of Markesan	
24251	39500	21100	19100	00854484	07/05/22	24,468.76	City Of Markesan	
24251	39500	21100	19100	00889071	10/03/22	24,468.79	City Of Markesan	
24251							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	97,875.07
24251							Department of Health Services - - Emergency medical services; aids	
24251	43500	10000	11900	00472289	01/11/22	6,745.97	City Of Markesan	
24251	43500	10000	11900	00509352	07/11/22	6,328.94	City Of Markesan	
24251							Department of Health Services - - Emergency medical services; aids Total	13,074.91
24251							Department of Health Services - - Federal project aids	
24251	43500	10000	84300	00509022	07/11/22	12,195.12	City Of Markesan	
24251	43500	10000	84300	00543891	12/27/22	6,557.50	City Of Markesan	
24251							Department of Health Services - - Federal project aids Total	18,752.62
24251							Department of Justice - - Officer training reimbursements; supplemental funds	
24251	45500	10000	21400	00120078	11/18/22	480.00	City Of Markesan	
24251							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
24251							Department of Administration - - Federal aid	
24251	50500	10000	14200	00184407	12/29/22	620.10	City Of Markesan	
24251							Department of Administration - - Federal aid Total	620.10
24251							Department of Revenue - - Gifts and grants	
24251	56600	10000	12100	00240770	06/21/22	73,320.32	City Of Markesan	
24251							Department of Revenue - - Gifts and grants Total	73,320.32
24251							Shared Revenue and Tax Relief - - Expenditure restraint program account	
24251	83500	10000	10100	00097718	07/25/22	17,527.06	City Of Markesan	
24251							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	17,527.06
24251							Shared Revenue and Tax Relief - - County and municipal aid account	
24251	83500	10000	10500	00097718	07/25/22	62,990.20	City Of Markesan	
24251	83500	10000	10500	00104625	11/21/22	351,745.15	City Of Markesan	
24251							Shared Revenue and Tax Relief - - County and municipal aid account Total	414,735.35
24251							Shared Revenue and Tax Relief - - Exempt Computer Aid	
24251	83500	10000	10900	00100203	07/25/22	372.35	City Of Markesan	
24251	83500	10000	10900	00101213	07/25/22	3,515.80	City Of Markesan	



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<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
24251							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	3,888.15
24251							Shared Revenue and Tax Relief - - Public utility distribution account	
24251	83500	10000	11000	00097718	07/25/22	176.98	City Of Markesan	
24251	83500	10000	11000	00104625	11/21/22	1,044.11	City Of Markesan	
24251							Shared Revenue and Tax Relief - - Public utility distribution account Total	1,221.09
24251							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
24251	83500	10000	11100	00092946	05/02/22	4,635.18	City Of Markesan	
24251	83500	10000	11100	00094355	05/02/22	4,110.31	City Of Markesan	
24251							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	8,745.49
24251							Shared Revenue and Tax Relief - - Lottery and gaming credit	
24251	83500	52100	36300	00090616	03/28/22	855.00	City Of Markesan	
24251							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	855.00
<b>24251 Total</b>								<b>665,777.58</b>

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24271							Department of Health Services - - Guardianship grant program	
24271	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	City Of Princeton	
24271							Department of Health Services - - Guardianship grant program Total	2,000.00
24271							Dept of Safety & Prof Services - - Fire dues distribution	
24271	16500	10000	22500	00044851	07/15/22	2,569.86	City Of Princeton	
24271							Dept of Safety & Prof Services - - Fire dues distribution Total	2,569.86
24271							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
24271	37000	10000	50300	00576994	04/26/22	38.50	City Of Princeton	
24271							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	38.50
24271							Dept of Natural Resources - - Financial assistance for responsible units	
24271	37000	27400	67000	00584344	05/31/22	4,326.58	City Of Princeton	
24271							Dept of Natural Resources - - Financial assistance for responsible units Total	4,326.58
24271							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
24271	39500	21100	19100	00789850	01/03/22	26,986.37	City Of Princeton	
24271	39500	21100	19100	00820217	04/04/22	26,986.37	City Of Princeton	
24271	39500	21100	19100	00854485	07/05/22	26,986.37	City Of Princeton	
24271	39500	21100	19100	00889072	10/03/22	26,986.39	City Of Princeton	
24271							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	107,945.50
24271							WI Dept of Transportation - - Local roads improvement program, state funds	
24271	39500	21100	27800	00919623	12/21/22	20,386.54	City Of Princeton	
24271							WI Dept of Transportation - - Local roads improvement program, state funds Total	20,386.54
24271							Department of Health Services - - Emergency medical services; aids	
24271	43500	10000	11900	00472262	01/11/22	6,578.97	City Of Princeton	
24271							Department of Health Services - - Emergency medical services; aids Total	6,578.97
24271							Department of Justice - - Officer training reimbursements; supplemental funds	
24271	45500	10000	21400	00120637	11/28/22	480.00	City Of Princeton	
24271							Department of Justice - - Officer training reimbursements; supplemental funds Total	480.00
24271							Department of Administration - - Federal aid; local assistance	
24271	50500	10000	74300	00161572	03/08/22	95,452.54	City Of Princeton	
24271							Department of Administration - - Federal aid; local assistance Total	95,452.54
24271							Elections Commission - - General program operations; general purpose revenue.	
24271	51000	10000	10100	00007048	12/21/22	118.80	City Of Princeton	
24271							Elections Commission - - General program operations; general purpose revenue. Total	118.80
24271							Elections Commission - - Federal aid; election administration fund	
24271	51000	22000	18200	00006814	11/30/22	1,200.00	City Of Princeton	
24271	51000	22000	18200	00007048	12/21/22	118.80	City Of Princeton	
24271							Elections Commission - - Federal aid; election administration fund Total	1,318.80
24271							Department of Revenue - - Gifts and grants	
24271	56600	10000	12100	00240771	06/21/22	61,178.77	City Of Princeton	
24271							Department of Revenue - - Gifts and grants Total	61,178.77
24271							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
24271	56600	10000	99500	00223611	01/07/22	1,124.00	City Of Princeton	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
24271	56600	10000	99500	00226017	02/07/22	644.00	City Of Princeton	
24271	56600	10000	99500	00229250	03/07/22	643.90	City Of Princeton	
24271	56600	10000	99500	00229479	03/07/22	1,018.53	City Of Princeton	
24271	56600	10000	99500	00233194	04/07/22	1,331.45	City Of Princeton	
24271	56600	10000	99500	00233409	04/07/22	826.10	City Of Princeton	
24271	56600	10000	99500	00236586	05/06/22	385.86	City Of Princeton	
24271	56600	10000	99500	00236800	05/06/22	377.30	City Of Princeton	
24271	56600	10000	99500	00239278	06/07/22	137.51	City Of Princeton	
24271	56600	10000	99500	00239474	06/07/22	200.00	City Of Princeton	
24271	56600	10000	99500	00243522	07/08/22	174.57	City Of Princeton	
24271	56600	10000	99500	00243721	07/08/22	485.55	City Of Princeton	
24271	56600	10000	99500	00245618	08/08/22	536.05	City Of Princeton	
24271	56600	10000	99500	00248121	09/08/22	371.18	City Of Princeton	
24271	56600	10000	99500	00250675	10/07/22	380.04	City Of Princeton	
24271	56600	10000	99500	00250879	10/07/22	552.70	City Of Princeton	
24271	56600	10000	99500	00253201	11/07/22	473.47	City Of Princeton	
24271	56600	10000	99500	00253388	11/07/22	98.00	City Of Princeton	
24271	56600	10000	99500	00255474	12/07/22	2.20	City Of Princeton	
24271	56600	10000	99500	00255668	12/07/22	155.00	City Of Princeton	
24271				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total				9,917.41
24271				Shared Revenue and Tax Relief - - Expenditure restraint program account				
24271	83500	10000	10100	00097719	07/25/22	23,981.78	City Of Princeton	
24271				Shared Revenue and Tax Relief - - Expenditure restraint program account Total				23,981.78
24271				Shared Revenue and Tax Relief - - County and municipal aid account				
24271	83500	10000	10500	00097719	07/25/22	65,892.89	City Of Princeton	
24271	83500	10000	10500	00104626	11/21/22	371,393.07	City Of Princeton	
24271				Shared Revenue and Tax Relief - - County and municipal aid account Total				437,285.96
24271				Shared Revenue and Tax Relief - - Exempt Computer Aid				
24271	83500	10000	10900	00100204	07/25/22	800.60	City Of Princeton	
24271	83500	10000	10900	00101214	07/25/22	945.73	City Of Princeton	
24271				Shared Revenue and Tax Relief - - Exempt Computer Aid Total				1,746.33
24271				Shared Revenue and Tax Relief - - Public utility distribution account				
24271	83500	10000	11000	00097719	07/25/22	182.28	City Of Princeton	
24271	83500	10000	11000	00104626	11/21/22	1,072.16	City Of Princeton	
24271				Shared Revenue and Tax Relief - - Public utility distribution account Total				1,254.44
24271				Shared Revenue and Tax Relief - - State aid; personal property tax exemption				
24271	83500	10000	11100	00092947	05/02/22	2,172.36	City Of Princeton	
24271	83500	10000	11100	00094356	05/02/22	2,687.76	City Of Princeton	
24271				Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total				4,860.12
24271				Shared Revenue and Tax Relief - - State aid; video service provider fee				
24271	83500	10000	11200	00099121	07/25/22	3,941.28	City Of Princeton	
24271				Shared Revenue and Tax Relief - - State aid; video service provider fee Total				3,941.28

