

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000		Department of Health Services - - State/Federal Aids						
50000	43500	10000	VARIOUS	00092208	01/03/22	6,069.00	Price County	
50000	43500	10000	VARIOUS	00092209	02/01/22	11,237.00	Price County	
50000	43500	10000	VARIOUS	00092210	03/01/22	132,232.00	Price County	
50000	43500	10000	VARIOUS	00092211	04/01/22	85,351.00	Price County	
50000	43500	10000	VARIOUS	00092212	05/02/22	127,649.00	Price County	
50000	43500	10000	VARIOUS	00092213	06/01/22	438,411.00	Price County	
50000	43500	10000	VARIOUS	00092215	06/22/22	6,506.00	Price County	
50000	43500	10000	VARIOUS	00092300	07/01/22	135,629.00	Price County	
50000	43500	10000	VARIOUS	00092301	07/07/22	265,042.00	Price County	
50000	43500	10000	VARIOUS	00092302	08/01/22	8,615.00	Price County	
50000	43500	10000	VARIOUS	00092303	09/01/22	235,742.00	Price County	
50000	43500	10000	VARIOUS	00092304	10/03/22	179,447.00	Price County	
50000	43500	10000	VARIOUS	00092305	11/01/22	46,836.00	Price County	
50000	43500	10000	VARIOUS	00092306	12/01/22	138,523.00	Price County	
50000		Department of Health Services - - State/Federal Aids Total						1,817,289.00
50000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
50000	11500	10000	70300	00077188	02/08/22	29,720.00	Price County	
50000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						29,720.00
50000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
50000	11500	27400	76300	00077188	02/08/22	62,950.00	Price County	
50000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						62,950.00
50000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
50000	11500	36300	WE100	00077732	02/25/22	9,230.90	Price County	
50000	11500	36300	WE100	00077733	02/25/22	6,993.60	Price County	
50000	11500	36300	WE100	00077734	02/25/22	666.10	Price County	
50000	11500	36300	WE100	00077735	02/25/22	450.00	Price County	
50000	11500	36300	WE100	00077736	02/25/22	4,753.13	Price County	
50000	11500	36300	WE100	00077737	02/25/22	430.00	Price County	
50000	11500	36300	WE100	00077738	02/25/22	9,606.98	Price County	
50000	11500	36300	WE100	00077739	02/25/22	3,890.60	Price County	
50000	11500	36300	WE100	00077740	02/25/22	450.00	Price County	
50000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						36,471.31
50000		Dept of Natural Resources - - General program operations--state funds						
50000	37000	21200	16100	00532379	01/27/22	15.00	Price County	
50000	37000	21200	16100	00594231	07/27/22	12,957.93	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	37000	21200	16100	00596397	07/27/22	404.96	Price County	
50000	37000	21200	16100	00603840	09/09/22	471.84	Price County	
50000	37000	21200	16100	00622706	12/07/22	3,773.16	Price County	
50000			Dept of Natural Resources - - General program operations--state funds Total					17,622.89
50000			Dept of Natural Resources - - Wildlife damage claims and abatement					
50000	37000	21200	55300	00539146	03/25/22	41,581.01	Price County	
50000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					41,581.01
50000			Dept of Natural Resources - - Resource aids - county conservation aids					
50000	37000	21200	56300	00595364	07/08/22	7,115.00	Price County	
50000			Dept of Natural Resources - - Resource aids - county conservation aids Total					7,115.00
50000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
50000	37000	21200	56400	00574904	04/25/22	4,305.75	Price County	
50000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					4,305.75
50000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
50000	37000	21200	56600	00604168	08/26/22	59,596.41	Price County	
50000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					59,596.41
50000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
50000	37000	21200	56900	00609555	09/29/22	104,728.59	Price County	
50000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					104,728.59
50000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
50000	37000	21200	57200	00567123	03/17/22	44,866.19	Price County	
50000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					44,866.19
50000			Dept of Natural Resources - - Recreation aids - recreational boating and other projects					
50000	37000	21200	57300	00585348	06/02/22	68,250.00	Price County	
50000			Dept of Natural Resources - - Recreation aids - recreational boating and other projects Total					68,250.00
50000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
50000	37000	21200	57400	00605461	09/01/22	2,670.00	Price County	
50000	37000	21200	57400	00624902	12/15/22	22,607.00	Price County	
50000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					25,277.00
50000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
50000	37000	21200	57500	00571050	04/06/22	65,195.21	Price County	
50000	37000	21200	57500	00605461	09/01/22	70,950.00	Price County	
50000	37000	21200	57500	00608957	09/23/22	73,020.00	Price County	
50000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					209,165.21
50000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
50000	37000	21200	57600	00531845	01/26/22	14,150.62	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50000	37000	21200	57600	00532084	01/26/22	692.22	Price County		
50000	37000	21200	57600	00532913	01/31/22	25,411.50	Price County		
50000		Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total							40,254.34
50000		Dept of Natural Resources -- Recreation and resource aids, federal funds							
50000	37000	21200	58300	00528420	01/11/22	17,800.00	Price County		
50000		Dept of Natural Resources -- Recreation and resource aids, federal funds Total							17,800.00
50000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal							
50000	37000	21200	58400	00609197	09/19/22	52.88	Price County		
50000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total							52.88
50000		Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS							
50000	37000	36300	TX100	00617648	11/01/22	270,579.01	Price County		
50000		Dept of Natural Resources -- DNR-DAM SAFETY PROJECTS Total							270,579.01
50000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							
50000	39500	21100	16800	00803479	02/01/22	79,889.00	Price County		
50000		WI Dept of Transportation -- Elderly and disabled county aids, state funds Total							79,889.00
50000		WI Dept of Transportation -- County forest road aids, state funds							
50000	39500	21100	17000	00811564	03/10/22	2,141.10	Price County		
50000		WI Dept of Transportation -- County forest road aids, state funds Total							2,141.10
50000		WI Dept of Transportation -- Transportation aids to counties, state funds							
50000	39500	21100	19000	00789179	01/03/22	168,690.19	Price County		
50000	39500	21100	19000	00853814	07/05/22	337,380.38	Price County		
50000	39500	21100	19000	00888401	10/03/22	168,690.22	Price County		
50000		WI Dept of Transportation -- Transportation aids to counties, state funds Total							674,760.79
50000		WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds							
50000	39500	21100	27000	00908517	11/15/22	149,041.43	Price County		
50000		WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds Total							149,041.43
50000		WI Dept of Transportation -- Local roads improvement program, state funds							
50000	39500	21100	27800	00868776	08/01/22	4,532.18	Price County		
50000		WI Dept of Transportation -- Local roads improvement program, state funds Total							4,532.18
50000		WI Dept of Transportation -- Aeronautics assistance, federal funds							
50000	39500	21100	28400	00895349	10/12/22	13,000.00	Price County		
50000	39500	21100	28400	00911810	11/23/22	32,000.00	Price County		
50000		WI Dept of Transportation -- Aeronautics assistance, federal funds Total							45,000.00
50000		WI Dept of Transportation -- Highway system management and operations, state funds							
50000	39500	21100	36500	00809367	02/17/22	2,050.57	Price County		
50000	39500	21100	36500	00822210	03/24/22	1,869.79	Price County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	39500	21100	36500	00830066	04/18/22	432.00	Price County	
50000	39500	21100	36500	00858343	06/29/22	216.00	Price County	
50000	39500	21100	36500	00868186	07/28/22	216.00	Price County	
50000	39500	21100	36500	00876199	08/17/22	216.00	Price County	
50000	39500	21100	36500	00885999	09/19/22	258.87	Price County	
50000	39500	21100	36500	00901113	10/24/22	216.00	Price County	
50000	39500	21100	36500	00912535	11/28/22	812.96	Price County	
50000	39500	21100	36500	00916666	12/12/22	216.00	Price County	
50000		WI Dept of Transportation - - Highway system management and operations, state funds Total						6,504.19
50000		WI Dept of Transportation - - Routine maintenance activities, state funds						
50000	39500	21100	36800	00796662	01/13/22	79,100.85	Price County	
50000	39500	21100	36800	00796669	01/13/22	336.86	Price County	
50000	39500	21100	36800	00798668	01/19/22	68,245.65	Price County	
50000	39500	21100	36800	00798669	01/19/22	15,106.65	Price County	
50000	39500	21100	36800	00798670	01/19/22	2,366.61	Price County	
50000	39500	21100	36800	00798671	01/19/22	4,936.67	Price County	
50000	39500	21100	36800	00798672	01/19/22	22,680.00	Price County	
50000	39500	21100	36800	00807595	02/11/22	196,550.55	Price County	
50000	39500	21100	36800	00809367	02/17/22	698.64	Price County	
50000	39500	21100	36800	00811331	02/24/22	252.25	Price County	
50000	39500	21100	36800	00811537	02/24/22	467.03	Price County	
50000	39500	21100	36800	00811538	02/24/22	751.91	Price County	
50000	39500	21100	36800	00812950	03/04/22	129,588.28	Price County	
50000	39500	21100	36800	00822210	03/24/22	213.04	Price County	
50000	39500	21100	36800	00822257	03/24/22	149,475.90	Price County	
50000	39500	21100	36800	00822261	03/24/22	818.60	Price County	
50000	39500	21100	36800	00830066	04/18/22	190.08	Price County	
50000	39500	21100	36800	00831713	04/21/22	133.18	Price County	
50000	39500	21100	36800	00833400	04/26/22	259.83	Price County	
50000	39500	21100	36800	00835915	05/02/22	153,440.28	Price County	
50000	39500	21100	36800	00842256	05/19/22	269.84	Price County	
50000	39500	21100	36800	00845129	05/27/22	2,318.92	Price County	
50000	39500	21100	36800	00847613	06/06/22	28,217.00	Price County	
50000	39500	21100	36800	00851757	06/16/22	42,577.21	Price County	
50000	39500	21100	36800	00856827	06/24/22	62,320.80	Price County	
50000	39500	21100	36800	00858343	06/29/22	1,281.94	Price County	

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50000	39500	21100	36800	00861045	07/11/22	61,556.00	Price County	
50000	39500	21100	36800	00861448	07/13/22	2,270.76	Price County	
50000	39500	21100	36800	00865652	07/20/22	2,252.02	Price County	
50000	39500	21100	36800	00868186	07/28/22	15,037.76	Price County	
50000	39500	21100	36800	00870621	08/03/22	1,364.61	Price County	
50000	39500	21100	36800	00873918	08/11/22	52,641.95	Price County	
50000	39500	21100	36800	00882053	09/02/22	2,093.71	Price County	
50000	39500	21100	36800	00883929	09/09/22	21,422.45	Price County	
50000	39500	21100	36800	00885999	09/19/22	854.86	Price County	
50000	39500	21100	36800	00891896	09/27/22	11,822.71	Price County	
50000	39500	21100	36800	00901113	10/24/22	255.81	Price County	
50000	39500	21100	36800	00901797	10/24/22	73,048.98	Price County	
50000	39500	21100	36800	00902807	10/27/22	50,876.77	Price County	
50000	39500	21100	36800	00906154	11/07/22	44,037.55	Price County	
50000	39500	21100	36800	00908057	11/10/22	6,776.74	Price County	
50000	39500	21100	36800	00912535	11/28/22	1,116.35	Price County	
50000	39500	21100	36800	00912722	11/29/22	12,089.71	Price County	
50000	39500	21100	36800	00915518	12/07/22	56,346.78	Price County	
50000	39500	21100	36800	00916666	12/12/22	3,835.07	Price County	
50000	39500	21100	36800	00919771	12/21/22	862.37	Price County	
50000	39500	21100	36800	00922903	12/23/22	133,862.80	Price County	
50000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	1,517,024.33
50000							Department of Corrections - - Services for community corrections	
50000	41000	10000	10200	00474222	01/25/22	3,423.31	Price County	
50000	41000	10000	10200	00479854	02/23/22	3,462.25	Price County	
50000	41000	10000	10200	00485751	03/25/22	3,462.25	Price County	
50000	41000	10000	10200	00492245	04/25/22	3,462.25	Price County	
50000	41000	10000	10200	00499251	05/25/22	3,462.25	Price County	
50000	41000	10000	10200	00509950	07/15/22	3,462.25	Price County	
50000	41000	10000	10200	00510734	07/25/22	3,462.25	Price County	
50000	41000	10000	10200	00516658	08/25/22	3,462.25	Price County	
50000	41000	10000	10200	00522504	09/26/22	3,462.25	Price County	
50000	41000	10000	10200	00527484	10/25/22	3,462.25	Price County	
50000	41000	10000	10200	00534140	11/25/22	3,462.25	Price County	
50000	41000	10000	10200	00539403	12/23/22	3,462.25	Price County	
50000							Department of Corrections - - Services for community corrections Total	41,508.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
50000	41000	10000	11600	00529962	11/02/22	4,160.00	Price County	
50000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					4,160.00
50000			Department of Health Services - - General program operations					
50000	43500	10000	40100	00472178	01/11/22	1.50	Price County	
50000	43500	10000	40100	00476447	02/01/22	1.50	Price County	
50000	43500	10000	40100	00477582	02/08/22	1.00	Price County	
50000	43500	10000	40100	00477583	02/08/22	15.00	Price County	
50000	43500	10000	40100	00480695	02/22/22	1.50	Price County	
50000	43500	10000	40100	00482504	03/02/22	1.50	Price County	
50000	43500	10000	40100	00517635	08/23/22	1.50	Price County	
50000			Department of Health Services - - General program operations Total					23.50
50000			Department of Health Services - - Federal program operations					
50000	43500	10000	44000	00472178	01/11/22	1.50	Price County	
50000	43500	10000	44000	00476447	02/01/22	1.50	Price County	
50000	43500	10000	44000	00477582	02/08/22	1.00	Price County	
50000	43500	10000	44000	00477583	02/08/22	15.00	Price County	
50000	43500	10000	44000	00480695	02/22/22	1.50	Price County	
50000	43500	10000	44000	00482504	03/02/22	1.50	Price County	
50000	43500	10000	44000	00517635	08/23/22	1.50	Price County	
50000			Department of Health Services - - Federal program operations Total					23.50
50000			Dept of Children and Families - - Fees for administrative services					
50000	43700	10000	23100	00102991	02/11/22	35.00	Price County	
50000	43700	10000	23100	00110390	05/02/22	35.00	Price County	
50000	43700	10000	23100	00115431	08/03/22	10.00	Price County	
50000	43700	10000	23100	00119330	11/03/22	50.00	Price County	
50000			Dept of Children and Families - - Fees for administrative services Total					130.00
50000			Dept of Children and Families - - GENERAL CLEARING					
50000	43700	10000	99000	00096721	01/05/22	8,803.04	Price County	
50000	43700	10000	99000	00100542	01/28/22	26,220.61	Price County	
50000	43700	10000	99000	00102143	02/08/22	5,509.73	Price County	
50000	43700	10000	99000	00102144	02/07/22	17,435.19	Price County	
50000	43700	10000	99000	00106512	03/02/22	295.46	Price County	
50000	43700	10000	99000	00106822	03/07/22	73,214.80	Price County	
50000	43700	10000	99000	00108252	03/25/22	17,990.18	Price County	
50000	43700	10000	99000	00108810	04/04/22	29,505.00	Price County	

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50000	43700	10000	99000	00108940	04/05/22	92,483.42	Price County	
50000	43700	10000	99000	00109190	04/08/22	10,245.00	Price County	
50000	43700	10000	99000	00110303	04/29/22	59,230.63	Price County	
50000	43700	10000	99000	00110808	05/05/22	52,020.09	Price County	
50000	43700	10000	99000	00112431	06/06/22	41,666.85	Price County	
50000	43700	10000	99000	00113580	06/24/22	203.30	Price County	
50000	43700	10000	99000	00113994	06/30/22	1,016.00	Price County	
50000	43700	10000	99000	00113995	06/30/22	7,660.20	Price County	
50000	43700	10000	99000	00114101	07/05/22	2,640.00	Price County	
50000	43700	10000	99000	00114373	07/05/22	9,080.08	Price County	
50000	43700	10000	99000	00114572	07/12/22	838.40	Price County	
50000	43700	10000	99000	00115333	07/29/22	41,949.70	Price County	
50000	43700	10000	99000	00115734	08/05/22	13,431.44	Price County	
50000	43700	10000	99000	00116011	08/15/22	22,701.71	Price County	
50000	43700	10000	99000	00116451	08/26/22	9,238.00	Price County	
50000	43700	10000	99000	00116951	09/06/22	10,707.04	Price County	
50000	43700	10000	99000	00117962	10/05/22	11,912.43	Price County	
50000	43700	10000	99000	00117963	10/05/22	392,723.00	Price County	
50000	43700	10000	99000	00117964	10/05/22	25.00	Price County	
50000	43700	10000	99000	00118784	10/28/22	52,340.15	Price County	
50000	43700	10000	99000	00119169	11/01/22	1,297.00	Price County	
50000	43700	10000	99000	00119426	11/07/22	9,968.84	Price County	
50000	43700	10000	99000	00120398	12/01/22	91.00	Price County	
50000	43700	10000	99000	00120470	12/05/22	6,920.24	Price County	
50000			Dept of Children and Families - - GENERAL CLEARING Total					1,029,363.53
50000			Dept of Workforce Development - - Auxiliary services					
50000	44500	10000	13000	00354818	01/03/22	10.00	Price County	
50000	44500	10000	13000	00358283	02/02/22	15.00	Price County	
50000	44500	10000	13000	00361812	03/02/22	15.00	Price County	
50000	44500	10000	13000	00365430	04/04/22	30.00	Price County	
50000	44500	10000	13000	00368788	05/03/22	15.00	Price County	
50000	44500	10000	13000	00372299	06/02/22	15.00	Price County	
50000	44500	10000	13000	00375928	07/05/22	25.00	Price County	
50000	44500	10000	13000	00379214	08/02/22	10.00	Price County	
50000	44500	10000	13000	00382902	09/02/22	5.00	Price County	
50000	44500	10000	13000	00390792	11/02/22	10.00	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Dept of Workforce Development - - Auxiliary services Total					150.00
50000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys					
50000	44500	10000	15100	00374547	06/23/22	3.00	Price County	
50000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration;					3.00
50000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
50000	44500	22700	17700	00361947	03/03/22	15.00	Price County	
50000	44500	22700	17700	00361948	03/03/22	15.00	Price County	
50000	44500	22700	17700	00386555	10/03/22	40.00	Price County	
50000	44500	22700	17700	00386557	10/03/22	10.00	Price County	
50000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program					80.00
50000			Department of Justice - - Officer training reimbursement					
50000	45500	10000	20200	00110477	03/17/22	1,408.40	Price County	
50000	45500	10000	20200	00110480	03/17/22	3,116.96	Price County	
50000			Department of Justice - - Officer training reimbursement Total					4,525.36
50000			Department of Justice - - Officer training reimbursements; supplemental funds					
50000	45500	10000	21400	00120636	11/25/22	4,800.00	Price County	
50000			Department of Justice - - Officer training reimbursements; supplemental funds Total					4,800.00
50000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
50000	45500	10000	22100	00114674	07/08/22	520.00	Price County	
50000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					520.00
50000			Department of Justice - - Law enforcement training fund, local assistance					
50000	45500	10000	23100	00116706	08/24/22	1,073.24	Price County	
50000			Department of Justice - - Law enforcement training fund, local assistance Total					1,073.24
50000			Department of Justice - - Reimbursement to counties for victim-witness services					
50000	45500	10000	51100	00109616	03/02/22	10,232.93	Price County	
50000			Department of Justice - - Reimbursement to counties for victim-witness services Total					10,232.93
50000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
50000	45500	10000	53200	00115213	07/13/22	9,112.17	Price County	
50000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					9,112.17
50000			Department of Justice - - Federal aid; victim assistance					
50000	45500	10000	54200	00120144	11/23/22	540.00	Price County	
50000	45500	10000	54200	00120161	11/30/22	375.60	Price County	
50000			Department of Justice - - Federal aid; victim assistance Total					915.60
50000			Department of Military Affairs - - Emergency response equipment					
50000	46500	10000	30800	00105840	01/21/22	6,754.95	Price County	
50000	46500	10000	30800	00112414	06/10/22	390.29	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Department of Military Affairs - - Emergency response equipment Total					7,145.24
50000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
50000	46500	10000	33700	00108935	03/23/22	7,992.11	Price County	
50000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					7,992.11
50000			Department of Military Affairs - - Federal aid, local assistance					
50000	46500	10000	34200	00107253	02/16/22	34,979.08	Price County	
50000			Department of Military Affairs - - Federal aid, local assistance Total					34,979.08
50000			Department of Veterans Affairs - - County grants					
50000	48500	58200	26700	00106184	02/22/22	9,350.00	Price County	
50000			Department of Veterans Affairs - - County grants Total					9,350.00
50000			Department of Veterans Affairs - - Transportation payment					
50000	48500	58200	28000	00117739	11/14/22	711.89	Price County	
50000			Department of Veterans Affairs - - Transportation payment Total					711.89
50000			Department of Administration - - Federal aid					
50000	50500	10000	14200	00165503	04/29/22	4,346.91	Price County	
50000	50500	10000	14200	00169894	06/24/22	1,450.94	Price County	
50000	50500	10000	14200	00170446	07/01/22	833.42	Price County	
50000	50500	10000	14200	00171965	07/22/22	343.55	Price County	
50000	50500	10000	14200	00172540	07/28/22	4,912.07	Price County	
50000	50500	10000	14200	00176275	09/09/22	3,452.08	Price County	
50000	50500	10000	14200	00176276	09/09/22	3,014.69	Price County	
50000	50500	10000	14200	00179568	10/24/22	1,066.36	Price County	
50000	50500	10000	14200	00180129	10/31/22	1,080.55	Price County	
50000	50500	10000	14200	00181478	11/18/22	9,083.41	Price County	
50000			Department of Administration - - Federal aid Total					29,583.98
50000			Department of Administration - - Low-income assistance grants					
50000	50500	23500	37100	00159022	01/31/22	4,540.00	Price County	
50000	50500	23500	37100	00162425	03/14/22	7,042.00	Price County	
50000	50500	23500	37100	00163244	03/25/22	2,708.00	Price County	
50000	50500	23500	37100	00165712	05/02/22	3,909.00	Price County	
50000	50500	23500	37100	00167699	05/26/22	1,537.00	Price County	
50000	50500	23500	37100	00170070	06/24/22	3,199.08	Price County	
50000	50500	23500	37100	00172699	08/01/22	2,227.14	Price County	
50000	50500	23500	37100	00174429	08/22/22	3,074.78	Price County	
50000	50500	23500	37100	00177910	09/29/22	4,850.37	Price County	
50000	50500	23500	37100	00180191	10/28/22	9,832.46	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	50500	23500	37100	00182128	11/28/22	98.66	Price County	
50000			Department of Administration - - Low-income assistance grants Total					43,018.49
50000			Department of Administration - - Land information program; local aids					
50000	50500	26900	17300	00158642	02/23/22	1,000.00	Price County	
50000	50500	26900	17300	00158731	03/01/22	60,256.00	Price County	
50000	50500	26900	17300	00158929	04/06/22	60,000.00	Price County	
50000			Department of Administration - - Land information program; local aids Total					121,256.00
50000			Commissioners of Public Lands - - General program operations					
50000	50700	10000	10100	00004495	12/21/22	30.00	Price County	
50000			Commissioners of Public Lands - - General program operations Total					30.00
50000			Public Defender Board - - Program operation					
50000	55000	10000	10600	00321043	02/04/22	482.80	Price County	
50000	55000	10000	10600	00332399	04/29/22	407.00	Price County	
50000	55000	10000	10600	00343347	07/22/22	9.80	Price County	
50000	55000	10000	10600	00346703	08/26/22	346.00	Price County	
50000	55000	10000	10600	00363342	12/05/22	523.00	Price County	
50000			Public Defender Board - - Program operation Total					1,768.60
50000			Department of Revenue - - GPR Earned					
50000	56600	10000	100GE	00239694	06/06/22	3.00	Price County	
50000	56600	10000	100GE	00248744	09/14/22	3.00	Price County	
50000			Department of Revenue - - GPR Earned Total					6.00
50000			Department of Revenue - - General program operations					
50000	56600	10000	10100	00223990	01/27/22	125.00	Price County	
50000	56600	10000	10100	00244955	07/29/22	280.00	Price County	
50000			Department of Revenue - - General program operations Total					405.00
50000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
50000	56600	10000	99500	00223572	01/07/22	1,044.75	Price County	
50000	56600	10000	99500	00223573	01/07/22	875.61	Price County	
50000	56600	10000	99500	00223751	01/10/22	350.00	Price County	
50000	56600	10000	99500	00225032	01/31/22	623.85	Price County	
50000	56600	10000	99500	00225692	02/07/22	2,803.18	Price County	
50000	56600	10000	99500	00225693	02/07/22	4,498.25	Price County	
50000	56600	10000	99500	00226187	02/07/22	1,004.00	Price County	
50000	56600	10000	99500	00226188	02/07/22	1,843.00	Price County	
50000	56600	10000	99500	00227051	02/14/22	1,546.48	Price County	
50000	56600	10000	99500	00227052	02/14/22	106.00	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000	56600	10000	99500	00227858	02/22/22	75.00	Price County	
50000	56600	10000	99500	00227859	02/22/22	1,157.90	Price County	
50000	56600	10000	99500	00228659	02/28/22	686.45	Price County	
50000	56600	10000	99500	00228660	02/28/22	287.50	Price County	
50000	56600	10000	99500	00228661	02/28/22	1,379.00	Price County	
50000	56600	10000	99500	00229434	03/07/22	4,361.84	Price County	
50000	56600	10000	99500	00229435	03/07/22	9,711.99	Price County	
50000	56600	10000	99500	00229930	03/07/22	2,149.93	Price County	
50000	56600	10000	99500	00229931	03/07/22	1,521.70	Price County	
50000	56600	10000	99500	00230732	03/14/22	99.00	Price County	
50000	56600	10000	99500	00230733	03/14/22	559.12	Price County	
50000	56600	10000	99500	00230734	03/14/22	1,218.47	Price County	
50000	56600	10000	99500	00231400	03/21/22	1,274.80	Price County	
50000	56600	10000	99500	00231401	03/21/22	929.00	Price County	
50000	56600	10000	99500	00231402	03/21/22	904.01	Price County	
50000	56600	10000	99500	00232048	03/28/22	522.00	Price County	
50000	56600	10000	99500	00232049	03/28/22	38.00	Price County	
50000	56600	10000	99500	00232050	03/28/22	421.53	Price County	
50000	56600	10000	99500	00232051	03/28/22	454.38	Price County	
50000	56600	10000	99500	00232806	04/04/22	458.00	Price County	
50000	56600	10000	99500	00232807	04/04/22	211.79	Price County	
50000	56600	10000	99500	00232808	04/04/22	1,185.05	Price County	
50000	56600	10000	99500	00233365	04/07/22	2,720.18	Price County	
50000	56600	10000	99500	00233366	04/07/22	5,534.11	Price County	
50000	56600	10000	99500	00233947	04/11/22	112.00	Price County	
50000	56600	10000	99500	00233948	04/11/22	79.00	Price County	
50000	56600	10000	99500	00233949	04/11/22	106.75	Price County	
50000	56600	10000	99500	00233950	04/11/22	185.80	Price County	
50000	56600	10000	99500	00234640	04/19/22	25.50	Price County	
50000	56600	10000	99500	00235409	04/25/22	844.00	Price County	
50000	56600	10000	99500	00235410	04/25/22	834.73	Price County	
50000	56600	10000	99500	00236116	05/02/22	192.00	Price County	
50000	56600	10000	99500	00236117	05/02/22	251.19	Price County	
50000	56600	10000	99500	00236758	05/06/22	2,151.94	Price County	
50000	56600	10000	99500	00236759	05/06/22	6,825.94	Price County	
50000	56600	10000	99500	00237160	05/09/22	166.88	Price County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50000	56600	10000	99500	00238139	05/23/22	76.22	Price County		
50000	56600	10000	99500	00238140	05/23/22	41.75	Price County		
50000	56600	10000	99500	00239435	06/07/22	1,651.18	Price County		
50000	56600	10000	99500	00239436	06/07/22	3,487.41	Price County		
50000	56600	10000	99500	00242703	06/27/22	191.00	Price County		
50000	56600	10000	99500	00243117	07/05/22	225.50	Price County		
50000	56600	10000	99500	00243118	07/05/22	45.10	Price County		
50000	56600	10000	99500	00243119	07/05/22	225.50	Price County		
50000	56600	10000	99500	00243683	07/08/22	1,896.84	Price County		
50000	56600	10000	99500	00243684	07/08/22	4,470.97	Price County		
50000	56600	10000	99500	00245774	08/08/22	3,138.06	Price County		
50000	56600	10000	99500	00245775	08/08/22	2,318.84	Price County		
50000	56600	10000	99500	00246019	08/08/22	25.00	Price County		
50000	56600	10000	99500	00246528	08/16/22	118.40	Price County		
50000	56600	10000	99500	00248280	09/08/22	1,223.01	Price County		
50000	56600	10000	99500	00248281	09/08/22	2,683.84	Price County		
50000	56600	10000	99500	00250836	10/07/22	1,251.66	Price County		
50000	56600	10000	99500	00250837	10/07/22	12,585.37	Price County		
50000	56600	10000	99500	00252159	10/24/22	104.00	Price County		
50000	56600	10000	99500	00252667	10/31/22	44.32	Price County		
50000	56600	10000	99500	00252668	10/31/22	202.28	Price County		
50000	56600	10000	99500	00253349	11/07/22	1,165.08	Price County		
50000	56600	10000	99500	00253350	11/07/22	2,721.67	Price County		
50000	56600	10000	99500	00253541	11/07/22	412.00	Price County		
50000	56600	10000	99500	00254113	11/16/22	25.00	Price County		
50000	56600	10000	99500	00255628	12/07/22	1,816.88	Price County		
50000	56600	10000	99500	00255629	12/07/22	1,261.74	Price County		
50000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							107,740.22
50000		Circuit Courts -- Circuit court costs							
50000	62500	10000	10500	00002411	01/06/22	26,637.00	Price County		
50000	62500	10000	10500	00002584	08/02/22	52,512.00	Price County		
50000		Circuit Courts -- Circuit court costs Total							79,149.00
50000		Shared Revenue and Tax Relief -- County and municipal aid account							
50000	83500	10000	10500	00098353	07/25/22	70,301.47	Price County		
50000	83500	10000	10500	00105270	11/21/22	398,374.99	Price County		
50000		Shared Revenue and Tax Relief -- County and municipal aid account Total							468,676.46

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50000	83500	10000	10900	00099528	07/25/22	9,970.62	Price County	
50000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					9,970.62
50000			Shared Revenue and Tax Relief - - Public utility distribution account					
50000	83500	10000	11000	00098353	07/25/22	18,148.43	Price County	
50000	83500	10000	11000	00105270	11/21/22	107,808.79	Price County	
50000			Shared Revenue and Tax Relief - - Public utility distribution account Total					125,957.22
50000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50000	83500	10000	11100	00092291	05/02/22	20,879.04	Price County	
50000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					20,879.04
50000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
50000	83500	10000	30200	00097011	07/25/22	484,670.14	Price County	
50000	83500	10000	30200	00100549	07/25/22	1,516,492.79	Price County	
50000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					2,001,162.93
50000			Shared Revenue and Tax Relief - - County taxes					
50000	83500	10000	43100	00089964	01/31/22	84,278.69	Price County	
50000	83500	10000	43100	00090416	02/28/22	110,597.28	Price County	
50000	83500	10000	43100	00091130	04/01/22	84,749.24	Price County	
50000	83500	10000	43100	00092221	04/29/22	82,541.87	Price County	
50000	83500	10000	43100	00095088	05/31/22	91,231.57	Price County	
50000	83500	10000	43100	00096455	06/30/22	122,740.32	Price County	
50000	83500	10000	43100	00102384	07/29/22	112,273.05	Price County	
50000	83500	10000	43100	00102880	08/31/22	120,965.82	Price County	
50000	83500	10000	43100	00103357	09/30/22	125,572.57	Price County	
50000	83500	10000	43100	00103922	10/31/22	127,376.87	Price County	
50000	83500	10000	43100	00105932	11/30/22	137,347.75	Price County	
50000	83500	10000	43100	00106023	12/30/22	127,107.97	Price County	
50000			Shared Revenue and Tax Relief - - County taxes Total					1,326,783.00
50000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50000	83500	52100	36300	00091032	03/28/22	765,161.58	Price County	
50000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					765,161.58
50000 Total								11,604,864.96

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50002			Dept of Safety & Prof Services - - Fire dues distribution						
50002	16500	10000	22500	00045134	07/18/22	696.05	Town Of Catawba		
50002			Dept of Safety & Prof Services - - Fire dues distribution Total						696.05
50002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50002	37000	21200	57100	00589832	06/16/22	4,736.32	Town Of Catawba		
50002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,736.32
50002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50002	39500	21100	19100	00790448	01/03/22	17,855.46	Town Of Catawba		
50002	39500	21100	19100	00820815	04/04/22	17,855.46	Town Of Catawba		
50002	39500	21100	19100	00855083	07/05/22	17,855.46	Town Of Catawba		
50002	39500	21100	19100	00889670	10/03/22	17,855.46	Town Of Catawba		
50002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						71,421.84
50002			Department of Revenue - - Gifts and grants						
50002	56600	10000	12100	00241360	06/21/22	13,188.24	Town Of Catawba		
50002			Department of Revenue - - Gifts and grants Total						13,188.24
50002			Shared Revenue and Tax Relief - - County and municipal aid account						
50002	83500	10000	10500	00098331	07/25/22	1,920.48	Town Of Catawba		
50002	83500	10000	10500	00105248	11/21/22	10,882.73	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,803.21
50002			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
50002	83500	10000	30200	00097003	07/25/22	13,206.57	Town Of Catawba		
50002	83500	10000	30200	00100541	07/25/22	36,394.91	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						49,601.48
50002			Shared Revenue and Tax Relief - - Lottery and gaming credit						
50002	83500	52100	36300	00091024	03/28/22	20,625.71	Town Of Catawba		
50002			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						20,625.71
50002	Total							173,072.85	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50004			Dept of Safety & Prof Services - - Fire dues distribution						
50004	16500	10000	22500	00045332	07/18/22	2,425.33	Town Of Eisenstein		
50004			Dept of Safety & Prof Services - - Fire dues distribution Total						2,425.33
50004			Educational Communications Bd - - Gifts, grants, contracts, leas						
50004	22500	10000	13100	00015223	09/30/22	176.00	Town Of Eisenstein		
50004			Educational Communications Bd - - Gifts, grants, contracts, leas Total						176.00
50004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50004	37000	10000	50300	00576248	04/26/22	10.82	Town Of Eisenstein		
50004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10.82
50004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50004	37000	21200	57100	00589833	06/16/22	719.53	Town Of Eisenstein		
50004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						719.53
50004			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
50004	37000	21200	58400	00609254	09/19/22	71,220.55	Town Of Eisenstein		
50004			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						71,220.55
50004			Dept of Natural Resources - - Financial assistance for responsible units						
50004	37000	27400	67000	00584392	05/31/22	3,474.21	Town Of Eisenstein		
50004			Dept of Natural Resources - - Financial assistance for responsible units Total						3,474.21
50004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50004	39500	21100	19100	00790449	01/03/22	52,493.98	Town Of Eisenstein		
50004	39500	21100	19100	00820816	04/04/22	52,493.98	Town Of Eisenstein		
50004	39500	21100	19100	00855084	07/05/22	52,493.98	Town Of Eisenstein		
50004	39500	21100	19100	00889671	10/03/22	52,493.98	Town Of Eisenstein		
50004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						209,975.92
50004			Elections Commission - - Federal aid; election administration fund						
50004	51000	22000	18200	00007028	12/22/22	1,200.00	Town Of Eisenstein		
50004			Elections Commission - - Federal aid; election administration fund Total						1,200.00
50004			Department of Revenue - - Gifts and grants						
50004	56600	10000	12100	00241361	06/21/22	31,871.57	Town Of Eisenstein		
50004			Department of Revenue - - Gifts and grants Total						31,871.57
50004			Shared Revenue and Tax Relief - - County and municipal aid account						
50004	83500	10000	10500	00098332	07/25/22	2,776.94	Town Of Eisenstein		
50004	83500	10000	10500	00105249	11/21/22	15,735.99	Town Of Eisenstein		
50004			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,512.93
50004			Shared Revenue and Tax Relief - - Public utility distribution account						
50004	83500	10000	11000	00098332	07/25/22	10.68	Town Of Eisenstein		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50004	83500	10000	11000	00105249	11/21/22	61.59	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief - - Public utility distribution account Total					72.27
50004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50004	83500	10000	11100	00093537	05/02/22	5.73	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5.73
50004			Shared Revenue and Tax Relief - - Payments for municipal services					
50004	83500	10000	50100	00090232	02/01/22	311.78	Town Of Eisenstein	
50004			Shared Revenue and Tax Relief - - Payments for municipal services Total					311.78
50004 Total								339,976.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50006			Dept of Safety & Prof Services - - Fire dues distribution					
50006	16500	10000	22500	00045333	07/18/22	5,404.73	Town Of Elk	
50006			Dept of Safety & Prof Services - - Fire dues distribution Total					5,404.73
50006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
50006	37000	10000	50300	00576526	04/26/22	87.15	Town Of Elk	
50006	37000	10000	50300	00576527	04/26/22	517.20	Town Of Elk	
50006	37000	10000	50300	00576528	04/26/22	1,194.27	Town Of Elk	
50006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,798.62
50006			Dept of Natural Resources - - SEG Earned					
50006	37000	21200	100SE	00528984	01/12/22	681.66	Town Of Elk	
50006	37000	21200	100SE	00573231	04/13/22	1,038.30	Town Of Elk	
50006	37000	21200	100SE	00596796	07/14/22	3,511.08	Town Of Elk	
50006			Dept of Natural Resources - - SEG Earned Total					5,231.04
50006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
50006	37000	21200	57100	00589834	06/16/22	3,227.23	Town Of Elk	
50006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					3,227.23
50006			Dept of Natural Resources - - Financial assistance for responsible units					
50006	37000	27400	67000	00584849	05/31/22	4,242.14	Town Of Elk	
50006			Dept of Natural Resources - - Financial assistance for responsible units Total					4,242.14
50006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
50006	39500	21100	19100	00790450	01/03/22	32,989.70	Town Of Elk	
50006	39500	21100	19100	00820817	04/04/22	32,989.70	Town Of Elk	
50006	39500	21100	19100	00855085	07/05/22	32,989.70	Town Of Elk	
50006	39500	21100	19100	00889672	10/03/22	32,989.72	Town Of Elk	
50006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					131,958.82
50006			Department of Revenue - - Gifts and grants					
50006	56600	10000	12100	00241362	06/21/22	49,665.23	Town Of Elk	
50006			Department of Revenue - - Gifts and grants Total					49,665.23
50006			Shared Revenue and Tax Relief - - County and municipal aid account					
50006	83500	10000	10500	00098333	07/25/22	2,087.36	Town Of Elk	
50006	83500	10000	10500	00105250	11/21/22	11,828.36	Town Of Elk	
50006			Shared Revenue and Tax Relief - - County and municipal aid account Total					13,915.72
50006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50006	83500	10000	11100	00093538	05/02/22	345.47	Town Of Elk	
50006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					345.47
50006 Total								215,789.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50008			Dept of Safety & Prof Services - - Fire dues distribution						
50008	16500	10000	22500	00045334	07/18/22	937.56	Town Of Emery		
50008			Dept of Safety & Prof Services - - Fire dues distribution Total						937.56
50008			Dept of Natural Resources - - SEG Earned						
50008	37000	21200	100SE	00596797	07/14/22	3,603.19	Town Of Emery		
50008			Dept of Natural Resources - - SEG Earned Total						3,603.19
50008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50008	37000	21200	57100	00589835	06/16/22	3,868.95	Town Of Emery		
50008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,868.95
50008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
50008	37000	21200	58400	00609255	09/19/22	84,752.51	Town Of Emery		
50008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						84,752.51
50008			Dept of Natural Resources - - Financial assistance for responsible units						
50008	37000	27400	67000	00585068	05/31/22	1,380.31	Town Of Emery		
50008			Dept of Natural Resources - - Financial assistance for responsible units Total						1,380.31
50008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50008	39500	21100	19100	00790451	01/03/22	54,404.19	Town Of Emery		
50008	39500	21100	19100	00820818	04/04/22	54,404.19	Town Of Emery		
50008	39500	21100	19100	00855086	07/05/22	54,404.19	Town Of Emery		
50008	39500	21100	19100	00889673	10/03/22	54,404.20	Town Of Emery		
50008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						217,616.77
50008			Department of Revenue - - Gifts and grants						
50008	56600	10000	12100	00241363	06/21/22	15,124.61	Town Of Emery		
50008			Department of Revenue - - Gifts and grants Total						15,124.61
50008			Shared Revenue and Tax Relief - - County and municipal aid account						
50008	83500	10000	10500	00098334	07/25/22	2,309.39	Town Of Emery		
50008	83500	10000	10500	00105251	11/21/22	13,090.42	Town Of Emery		
50008			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,399.81
50008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50008	83500	10000	10900	00101784	07/25/22	1.03	Town Of Emery		
50008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
50008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50008	83500	10000	11100	00093539	05/02/22	14.63	Town Of Emery		
50008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						14.63
50008			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
50008	83500	10000	30200	00097004	07/25/22	17,013.11	Town Of Emery		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50008	83500	10000	30200	00100542	07/25/22	49,236.37	Town Of Emery	
50008			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					66,249.48
50008			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50008	83500	52100	36300	00091025	03/28/22	23,835.52	Town Of Emery	
50008			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					23,835.52
50008	Total							432,784.37

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50010			Dept of Safety & Prof Services - - Fire dues distribution					
50010	16500	10000	22500	00045335	07/18/22	4,933.61	Town Of Fifield	
50010			Dept of Safety & Prof Services - - Fire dues distribution Total					4,933.61
50010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
50010	37000	10000	50300	00577132	04/26/22	3.75	Town Of Fifield	
50010	37000	10000	50300	00577133	04/26/22	128.45	Town Of Fifield	
50010	37000	10000	50300	00577134	04/26/22	12.32	Town Of Fifield	
50010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					144.52
50010			Dept of Natural Resources - - General program operations -- state funds; forestry					
50010	37000	21200	25400	00600007	08/05/22	205.00	Town Of Fifield	
50010			Dept of Natural Resources - - General program operations -- state funds; forestry Total					205.00
50010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
50010	37000	21200	57100	00589836	06/16/22	2,584.96	Town Of Fifield	
50010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,584.96
50010			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
50010	37000	21200	58400	00609256	09/19/22	160,697.20	Town Of Fifield	
50010			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					160,697.20
50010			Dept of Natural Resources - - Financial assistance for responsible units					
50010	37000	27400	67000	00584527	05/31/22	2,365.00	Town Of Fifield	
50010			Dept of Natural Resources - - Financial assistance for responsible units Total					2,365.00
50010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
50010	39500	21100	19100	00790452	01/03/22	79,947.42	Town Of Fifield	
50010	39500	21100	19100	00820819	04/04/22	79,947.42	Town Of Fifield	
50010	39500	21100	19100	00855087	07/05/22	79,947.42	Town Of Fifield	
50010	39500	21100	19100	00889674	10/03/22	79,947.42	Town Of Fifield	
50010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					319,789.68
50010			Department of Health Services - - Federal project aids					
50010	43500	10000	84300	00537564	11/25/22	75,250.00	Town Of Fifield	
50010			Department of Health Services - - Federal project aids Total					75,250.00
50010			Department of Revenue - - Gifts and grants					
50010	56600	10000	12100	00241364	06/21/22	45,949.50	Town Of Fifield	
50010			Department of Revenue - - Gifts and grants Total					45,949.50
50010			Shared Revenue and Tax Relief - - County and municipal aid account					
50010	83500	10000	10500	00098335	07/25/22	3,427.02	Town Of Fifield	
50010	83500	10000	10500	00105252	11/21/22	19,419.75	Town Of Fifield	
50010			Shared Revenue and Tax Relief - - County and municipal aid account Total					22,846.77

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50010	83500	10000	10900	00101785	07/25/22	32.22	Town Of Fifield	
50010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					32.22
50010			Shared Revenue and Tax Relief - - Public utility distribution account					
50010	83500	10000	11000	00098335	07/25/22	1.47	Town Of Fifield	
50010			Shared Revenue and Tax Relief - - Public utility distribution account Total					1.47
50010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50010	83500	10000	11100	00093540	05/02/22	281.08	Town Of Fifield	
50010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					281.08
50010 Total								635,081.01

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50012			Dept of Safety & Prof Services - - Fire dues distribution						
50012	16500	10000	22500	00045336	07/18/22	2,146.74	Town Of Flambeau		
50012			Dept of Safety & Prof Services - - Fire dues distribution Total						2,146.74
50012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50012	37000	10000	50300	00532189	01/26/22	2,678.27	Town Of Flambeau		
50012	37000	10000	50300	00532190	01/26/22	882.87	Town Of Flambeau		
50012	37000	10000	50300	00576595	04/26/22	721.00	Town Of Flambeau		
50012	37000	10000	50300	00576596	04/26/22	24,426.50	Town Of Flambeau		
50012	37000	10000	50300	00576597	04/26/22	4,131.22	Town Of Flambeau		
50012	37000	10000	50300	00576598	04/26/22	7,941.26	Town Of Flambeau		
50012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						40,781.12
50012			Dept of Natural Resources - - SEG Earned						
50012	37000	21200	100SE	00573232	04/13/22	4,913.76	Town Of Flambeau		
50012			Dept of Natural Resources - - SEG Earned Total						4,913.76
50012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50012	37000	21200	57100	00589837	06/16/22	6,094.40	Town Of Flambeau		
50012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,094.40
50012			Dept of Natural Resources - - Financial assistance for responsible units						
50012	37000	27400	67000	00584858	05/31/22	2,416.58	Town Of Flambeau		
50012			Dept of Natural Resources - - Financial assistance for responsible units Total						2,416.58
50012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50012	39500	21100	19100	00790453	01/03/22	40,389.26	Town Of Flambeau		
50012	39500	21100	19100	00820820	04/04/22	40,389.26	Town Of Flambeau		
50012	39500	21100	19100	00855088	07/05/22	40,389.26	Town Of Flambeau		
50012	39500	21100	19100	00889675	10/03/22	40,389.28	Town Of Flambeau		
50012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						161,557.06
50012			WI Dept of Transportation - - Local roads improvement program, state funds						
50012	39500	21100	27800	00829140	04/14/22	26,470.82	Town Of Flambeau		
50012			WI Dept of Transportation - - Local roads improvement program, state funds Total						26,470.82
50012			Department of Revenue - - Gifts and grants						
50012	56600	10000	12100	00241365	06/21/22	24,911.12	Town Of Flambeau		
50012			Department of Revenue - - Gifts and grants Total						24,911.12
50012			Shared Revenue and Tax Relief - - County and municipal aid account						
50012	83500	10000	10500	00098336	07/25/22	2,085.48	Town Of Flambeau		
50012	83500	10000	10500	00105253	11/21/22	11,817.74	Town Of Flambeau		
50012			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,903.22

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50012	83500	10000	10900	00101786	07/25/22	2.08	Town Of Flambeau	
50012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2.08
50012			Shared Revenue and Tax Relief - - Public utility distribution account					
50012	83500	10000	11000	00098336	07/25/22	101.66	Town Of Flambeau	
50012	83500	10000	11000	00105253	11/21/22	586.13	Town Of Flambeau	
50012			Shared Revenue and Tax Relief - - Public utility distribution account Total					687.79
50012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50012	83500	10000	11100	00093541	05/02/22	244.40	Town Of Flambeau	
50012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					244.40
50012 Total								284,129.09

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50014			Dept of Safety & Prof Services - - Fire dues distribution						
50014	16500	10000	22500	00045531	07/18/22	472.80	Town Of Georgetown		
50014			Dept of Safety & Prof Services - - Fire dues distribution Total						472.80
50014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50014	37000	21200	57100	00589838	06/16/22	14,023.04	Town Of Georgetown		
50014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						14,023.04
50014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50014	39500	21100	19100	00790454	01/03/22	25,838.13	Town Of Georgetown		
50014	39500	21100	19100	00820821	04/04/22	25,838.13	Town Of Georgetown		
50014	39500	21100	19100	00855089	07/05/22	25,838.13	Town Of Georgetown		
50014	39500	21100	19100	00889676	10/03/22	25,838.16	Town Of Georgetown		
50014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,352.55
50014			WI Dept of Transportation - - Local roads improvement program, state funds						
50014	39500	21100	27800	00907382	11/10/22	26,887.58	Town Of Georgetown		
50014			WI Dept of Transportation - - Local roads improvement program, state funds Total						26,887.58
50014			Elections Commission - - General program operations; general purpose revenue.						
50014	51000	10000	10100	00006977	12/22/22	37.95	Town Of Georgetown		
50014			Elections Commission - - General program operations; general purpose revenue. Total						37.95
50014			Elections Commission - - Federal aid; election administration fund						
50014	51000	22000	18200	00006977	12/22/22	37.95	Town Of Georgetown		
50014			Elections Commission - - Federal aid; election administration fund Total						37.95
50014			Department of Revenue - - Gifts and grants						
50014	56600	10000	12100	00241366	06/21/22	8,216.48	Town Of Georgetown		
50014			Department of Revenue - - Gifts and grants Total						8,216.48
50014			Shared Revenue and Tax Relief - - County and municipal aid account						
50014	83500	10000	10500	00098337	07/25/22	4,139.04	Town Of Georgetown		
50014	83500	10000	10500	00105254	11/21/22	23,454.56	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,593.60
50014			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
50014	83500	10000	30200	00097005	07/25/22	8,435.44	Town Of Georgetown		
50014	83500	10000	30200	00100543	07/25/22	23,769.64	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						32,205.08
50014			Shared Revenue and Tax Relief - - Lottery and gaming credit						
50014	83500	52100	36300	00091026	03/28/22	13,294.59	Town Of Georgetown		
50014			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						13,294.59
50014 Total								226,121.62	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50016			Dept of Safety & Prof Services - - Fire dues distribution						
50016	16500	10000	22500	00045532	07/18/22	621.40	Town Of Hackett		
50016			Dept of Safety & Prof Services - - Fire dues distribution Total						621.40
50016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50016	37000	10000	50300	00576587	04/26/22	35.00	Town Of Hackett		
50016	37000	10000	50300	00576588	04/26/22	1.05	Town Of Hackett		
50016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						36.05
50016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50016	37000	21200	57100	00589839	06/16/22	7,749.35	Town Of Hackett		
50016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						7,749.35
50016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50016	39500	21100	19100	00790455	01/03/22	24,383.69	Town Of Hackett		
50016	39500	21100	19100	00820822	04/04/22	24,383.69	Town Of Hackett		
50016	39500	21100	19100	00855090	07/05/22	24,383.69	Town Of Hackett		
50016	39500	21100	19100	00889677	10/03/22	24,383.71	Town Of Hackett		
50016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						97,534.78
50016			Department of Revenue - - Gifts and grants						
50016	56600	10000	12100	00241367	06/21/22	8,582.82	Town Of Hackett		
50016			Department of Revenue - - Gifts and grants Total						8,582.82
50016			Shared Revenue and Tax Relief - - County and municipal aid account						
50016	83500	10000	10500	00098338	07/25/22	1,345.72	Town Of Hackett		
50016	83500	10000	10500	00105255	11/21/22	7,625.72	Town Of Hackett		
50016			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,971.44
50016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50016	83500	10000	11100	00093542	05/02/22	60.86	Town Of Hackett		
50016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						60.86
50016	Total							123,556.70	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50018			Dept of Safety & Prof Services - - Fire dues distribution						
50018	16500	10000	22500	00045533	07/18/22	720.20	Harmony, Town of		
50018			Dept of Safety & Prof Services - - Fire dues distribution Total						720.20
50018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50018	37000	10000	50300	00576550	04/26/22	25.62	Harmony, Town of		
50018	37000	10000	50300	00576551	04/26/22	3,231.20	Harmony, Town of		
50018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,256.82
50018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50018	37000	21200	57100	00589840	06/16/22	3,996.85	Harmony, Town of		
50018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,996.85
50018			Dept of Natural Resources - - Financial assistance for responsible units						
50018	37000	27400	67000	00584831	05/31/22	889.87	Harmony, Town of		
50018			Dept of Natural Resources - - Financial assistance for responsible units Total						889.87
50018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50018	39500	21100	19100	00790456	01/03/22	15,522.99	Harmony, Town of		
50018	39500	21100	19100	00820823	04/04/22	15,522.99	Harmony, Town of		
50018	39500	21100	19100	00855091	07/05/22	15,522.99	Harmony, Town of		
50018	39500	21100	19100	00889678	10/03/22	15,522.99	Harmony, Town of		
50018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						62,091.96
50018			Department of Revenue - - Gifts and grants						
50018	56600	10000	12100	00241368	06/21/22	11,251.87	Harmony, Town of		
50018			Department of Revenue - - Gifts and grants Total						11,251.87
50018			Shared Revenue and Tax Relief - - County and municipal aid account						
50018	83500	10000	10500	00098339	07/25/22	2,151.01	Harmony, Town of		
50018	83500	10000	10500	00105256	11/21/22	12,189.03	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,340.04
50018			Shared Revenue and Tax Relief - - Public utility distribution account						
50018	83500	10000	11000	00098339	07/25/22	79.37	Harmony, Town of		
50018	83500	10000	11000	00105256	11/21/22	456.09	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - Public utility distribution account Total						535.46
50018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50018	83500	10000	11100	00093543	05/02/22	3.26	Harmony, Town of		
50018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3.26
50018			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
50018	83500	10000	30200	00097006	07/25/22	11,146.66	Harmony, Town of		
50018	83500	10000	30200	00100544	07/25/22	32,517.92	Harmony, Town of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50018			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					43,664.58
50018			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50018	83500	52100	36300	00091027	03/28/22	19,161.76	Harmony, Town of	
50018			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					19,161.76
50018	Total							159,912.67

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50020			Dept of Safety & Prof Services - - Fire dues distribution						
50020	16500	10000	22500	00045534	07/18/22	1,301.42	Town Of Hill		
50020			Dept of Safety & Prof Services - - Fire dues distribution Total						1,301.42
50020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50020	37000	10000	50300	00576788	04/26/22	2.45	Town Of Hill		
50020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2.45
50020			Dept of Natural Resources - - SEG Earned						
50020	37000	21200	100SE	00528985	01/12/22	317.37	Town Of Hill		
50020			Dept of Natural Resources - - SEG Earned Total						317.37
50020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50020	37000	21200	57100	00589841	06/16/22	1,963.94	Town Of Hill		
50020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,963.94
50020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50020	39500	21100	19100	00790457	01/03/22	21,139.68	Town Of Hill		
50020	39500	21100	19100	00820824	04/04/22	21,139.68	Town Of Hill		
50020	39500	21100	19100	00855092	07/05/22	21,139.68	Town Of Hill		
50020	39500	21100	19100	00889679	10/03/22	21,139.70	Town Of Hill		
50020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						84,558.74
50020			Elections Commission - - Federal aid; election administration fund						
50020	51000	22000	18200	00006312	07/29/22	495.90	Town Of Hill		
50020			Elections Commission - - Federal aid; election administration fund Total						495.90
50020			Department of Revenue - - Gifts and grants						
50020	56600	10000	12100	00241369	06/21/22	16,432.96	Town Of Hill		
50020			Department of Revenue - - Gifts and grants Total						16,432.96
50020			Shared Revenue and Tax Relief - - County and municipal aid account						
50020	83500	10000	10500	00098340	07/25/22	2,816.73	Town Of Hill		
50020	83500	10000	10500	00105257	11/21/22	15,961.49	Town Of Hill		
50020			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,778.22
50020			Shared Revenue and Tax Relief - - Public utility distribution account						
50020	83500	10000	11000	00098340	07/25/22	138.24	Town Of Hill		
50020	83500	10000	11000	00105257	11/21/22	761.14	Town Of Hill		
50020			Shared Revenue and Tax Relief - - Public utility distribution account Total						899.38
50020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50020	83500	10000	11100	00093544	05/02/22	23.93	Town Of Hill		
50020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						23.93
50020 Total								124,774.31	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50022			Dept of Safety & Prof Services - - Fire dues distribution						
50022	16500	10000	22500	00045535	07/18/22	904.92	Kennan, Town of		
50022			Dept of Safety & Prof Services - - Fire dues distribution Total						904.92
50022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50022	37000	21200	57100	00589842	06/16/22	14,786.87	Kennan, Town of		
50022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						14,786.87
50022			Dept of Natural Resources - - Financial assistance for responsible units						
50022	37000	27400	67000	00584076	06/01/22	1,981.58	Kennan, Town of		
50022			Dept of Natural Resources - - Financial assistance for responsible units Total						1,981.58
50022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50022	39500	21100	19100	00790458	01/03/22	40,697.58	Kennan, Town of		
50022	39500	21100	19100	00820825	04/04/22	40,697.58	Kennan, Town of		
50022	39500	21100	19100	00855093	07/05/22	40,697.58	Kennan, Town of		
50022	39500	21100	19100	00889680	10/03/22	40,697.58	Kennan, Town of		
50022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						162,790.32
50022			WI Dept of Transportation - - Local roads improvement program, state funds						
50022	39500	21100	27800	00919581	12/21/22	26,470.82	Kennan, Town of		
50022			WI Dept of Transportation - - Local roads improvement program, state funds Total						26,470.82
50022			Elections Commission - - Federal aid; election administration fund						
50022	51000	22000	18200	00006643	10/18/22	1,200.00	Kennan, Town of		
50022			Elections Commission - - Federal aid; election administration fund Total						1,200.00
50022			Department of Revenue - - Gifts and grants						
50022	56600	10000	12100	00241370	06/21/22	17,322.65	Kennan, Town of		
50022			Department of Revenue - - Gifts and grants Total						17,322.65
50022			Shared Revenue and Tax Relief - - County and municipal aid account						
50022	83500	10000	10500	00098341	07/25/22	4,843.61	Kennan, Town of		
50022	83500	10000	10500	00105258	11/21/22	27,447.11	Kennan, Town of		
50022			Shared Revenue and Tax Relief - - County and municipal aid account Total						32,290.72
50022			Shared Revenue and Tax Relief - - Public utility distribution account						
50022	83500	10000	11000	00098341	07/25/22	21.76	Kennan, Town of		
50022	83500	10000	11000	00105258	11/21/22	125.47	Kennan, Town of		
50022			Shared Revenue and Tax Relief - - Public utility distribution account Total						147.23
50022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50022	83500	10000	11100	00093545	05/02/22	2.06	Kennan, Town of		
50022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2.06
50022 Total								257,897.17	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50024			Dept of Safety & Prof Services - - Fire dues distribution						
50024	16500	10000	22500	00045536	07/18/22	915.03	Town Of Knox		
50024			Dept of Safety & Prof Services - - Fire dues distribution Total						915.03
50024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50024	37000	21200	57100	00589843	06/16/22	1,475.23	Town Of Knox		
50024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,475.23
50024			Dept of Natural Resources - - Financial assistance for responsible units						
50024	37000	27400	67000	00584766	05/31/22	2,586.52	Town Of Knox		
50024			Dept of Natural Resources - - Financial assistance for responsible units Total						2,586.52
50024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50024	39500	21100	19100	00790459	01/03/22	24,825.68	Town Of Knox		
50024	39500	21100	19100	00820826	04/04/22	24,825.68	Town Of Knox		
50024	39500	21100	19100	00855094	07/05/22	24,825.68	Town Of Knox		
50024	39500	21100	19100	00889681	10/03/22	24,825.70	Town Of Knox		
50024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						99,302.74
50024			Department of Revenue - - Gifts and grants						
50024	56600	10000	12100	00241371	06/21/22	17,374.98	Town Of Knox		
50024			Department of Revenue - - Gifts and grants Total						17,374.98
50024			Shared Revenue and Tax Relief - - County and municipal aid account						
50024	83500	10000	10500	00098342	07/25/22	3,160.03	Town Of Knox		
50024	83500	10000	10500	00105259	11/21/22	21,108.49	Town Of Knox		
50024			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,268.52
50024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50024	83500	10000	11100	00093546	05/02/22	13.82	Town Of Knox		
50024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						13.82
50024	Total							145,936.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50026			Dept of Safety & Prof Services - - Fire dues distribution					
50026	16500	10000	22500	00045537	07/15/22	5,522.24	Town Of Lake	
50026			Dept of Safety & Prof Services - - Fire dues distribution Total					5,522.24
50026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
50026	37000	10000	50300	00532274	01/26/22	3,295.74	Town Of Lake	
50026	37000	10000	50300	00577187	04/26/22	906.54	Town Of Lake	
50026	37000	10000	50300	00577188	04/26/22	23,589.00	Town Of Lake	
50026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					27,791.28
50026			Dept of Natural Resources - - SEG Earned					
50026	37000	21200	100SE	00528986	01/13/22	5,629.41	Town Of Lake	
50026	37000	21200	100SE	00573233	04/13/22	2,178.78	Town Of Lake	
50026			Dept of Natural Resources - - SEG Earned Total					7,808.19
50026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
50026	37000	21200	57100	00589844	06/16/22	5,560.91	Town Of Lake	
50026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					5,560.91
50026			Dept of Natural Resources - - Financial assistance for responsible units					
50026	37000	27400	67000	00583992	05/31/22	1,393.32	Town Of Lake	
50026			Dept of Natural Resources - - Financial assistance for responsible units Total					1,393.32
50026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
50026	39500	21100	19100	00790460	01/03/22	57,359.99	Town Of Lake	
50026	39500	21100	19100	00820827	04/04/22	57,359.99	Town Of Lake	
50026	39500	21100	19100	00855095	07/05/22	57,359.99	Town Of Lake	
50026	39500	21100	19100	00889682	10/03/22	57,360.01	Town Of Lake	
50026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					229,439.98
50026			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds					
50026	39500	21100	27600	00915755	12/07/22	1,000,000.00	Town Of Lake	
50026			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total					1,000,000.00
50026			WI Dept of Transportation - - Local roads improvement program, state funds					
50026	39500	21100	27800	00837036	05/05/22	26,470.82	Town Of Lake	
50026			WI Dept of Transportation - - Local roads improvement program, state funds Total					26,470.82
50026			Department of Revenue - - Gifts and grants					
50026	56600	10000	12100	00241372	06/21/22	57,253.70	Town Of Lake	
50026			Department of Revenue - - Gifts and grants Total					57,253.70
50026			Shared Revenue and Tax Relief - - County and municipal aid account					
50026	83500	10000	10500	00098343	07/25/22	12,008.19	Town Of Lake	
50026	83500	10000	10500	00105260	11/21/22	68,046.41	Town Of Lake	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50026			Shared Revenue and Tax Relief - - County and municipal aid account Total					80,054.60
50026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50026	83500	10000	10900	00101787	07/25/22	5.19	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5.19
50026			Shared Revenue and Tax Relief - - Public utility distribution account					
50026	83500	10000	11000	00098343	07/25/22	2,530.81	Town Of Lake	
50026	83500	10000	11000	00105260	11/21/22	15,367.79	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Public utility distribution account Total					17,898.60
50026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50026	83500	10000	11100	00093547	05/02/22	141.06	Town Of Lake	
50026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					141.06
50026			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
50026	83500	10000	30200	00097007	07/25/22	71,565.25	Town Of Lake	
50026	83500	10000	30200	00100545	07/25/22	249,862.63	Town Of Lake	
50026			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					321,427.88
50026			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50026	83500	52100	36300	00091028	03/28/22	112,070.90	Town Of Lake	
50026			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					112,070.90
50026 Total								1,892,838.67

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50028			Dept of Safety & Prof Services - - Fire dues distribution					
50028	16500	10000	22500	00045931	07/18/22	1,845.66	Town Of Ogema	
50028			Dept of Safety & Prof Services - - Fire dues distribution Total					1,845.66
50028			Dept of Natural Resources - - SEG Earned					
50028	37000	21200	100SE	00596798	07/14/22	672.56	Town Of Ogema	
50028			Dept of Natural Resources - - SEG Earned Total					672.56
50028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
50028	37000	21200	57100	00589845	06/16/22	4,405.76	Town Of Ogema	
50028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					4,405.76
50028			Dept of Natural Resources - - Financial assistance for responsible units					
50028	37000	27400	67000	00585029	05/31/22	2,453.98	Town Of Ogema	
50028			Dept of Natural Resources - - Financial assistance for responsible units Total					2,453.98
50028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
50028	39500	21100	19100	00790461	01/03/22	39,256.54	Town Of Ogema	
50028	39500	21100	19100	00820828	04/04/22	39,256.54	Town Of Ogema	
50028	39500	21100	19100	00855096	07/05/22	39,256.54	Town Of Ogema	
50028	39500	21100	19100	00889683	10/03/22	39,256.55	Town Of Ogema	
50028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					157,026.17
50028			Department of Revenue - - Gifts and grants					
50028	56600	10000	12100	00241373	06/21/22	35,691.98	Town Of Ogema	
50028			Department of Revenue - - Gifts and grants Total					35,691.98
50028			Shared Revenue and Tax Relief - - County and municipal aid account					
50028	83500	10000	10500	00098344	07/25/22	13,343.22	Town Of Ogema	
50028	83500	10000	10500	00105261	11/21/22	75,872.59	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - County and municipal aid account Total					89,215.81
50028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50028	83500	10000	10900	00101788	07/25/22	51.97	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					51.97
50028			Shared Revenue and Tax Relief - - Public utility distribution account					
50028	83500	10000	11000	00098344	07/25/22	72.40	Town Of Ogema	
50028	83500	10000	11000	00105261	11/21/22	417.42	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Public utility distribution account Total					489.82
50028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50028	83500	10000	11100	00093548	05/02/22	1,047.18	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,047.18
50028			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50028	83500	10000	30200	00097008	07/25/22	41,185.08	Town Of Ogema	
50028	83500	10000	30200	00100546	07/25/22	120,067.41	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					161,252.49
50028			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50028	83500	52100	36300	00091029	03/28/22	67,582.50	Town Of Ogema	
50028			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					67,582.50
50028 Total								521,735.88

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50030			Dept of Safety & Prof Services - - Fire dues distribution						
50030	16500	10000	22500	00045932	07/18/22	1,279.86	Town Of Prentice		
50030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,279.86
50030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50030	37000	10000	50300	00532322	01/26/22	1,393.24	Town Of Prentice		
50030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,393.24
50030			Dept of Natural Resources - - SEG Earned						
50030	37000	21200	100SE	00614437	10/12/22	894.08	Town Of Prentice		
50030			Dept of Natural Resources - - SEG Earned Total						894.08
50030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50030	37000	21200	57100	00589846	06/16/22	4,767.21	Town Of Prentice		
50030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,767.21
50030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50030	39500	21100	19100	00790462	01/03/22	36,092.96	Town Of Prentice		
50030	39500	21100	19100	00820829	04/04/22	36,092.96	Town Of Prentice		
50030	39500	21100	19100	00855097	07/05/22	36,092.96	Town Of Prentice		
50030	39500	21100	19100	00889684	10/03/22	36,092.97	Town Of Prentice		
50030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						144,371.85
50030			Department of Revenue - - Gifts and grants						
50030	56600	10000	12100	00241374	06/21/22	24,649.44	Town Of Prentice		
50030			Department of Revenue - - Gifts and grants Total						24,649.44
50030			Shared Revenue and Tax Relief - - County and municipal aid account						
50030	83500	10000	10500	00098345	07/25/22	3,561.49	Town Of Prentice		
50030	83500	10000	10500	00105262	11/21/22	20,181.75	Town Of Prentice		
50030			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,743.24
50030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50030	83500	10000	10900	00101789	07/25/22	19.75	Town Of Prentice		
50030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						19.75
50030			Shared Revenue and Tax Relief - - Public utility distribution account						
50030	83500	10000	11000	00098345	07/25/22	990.12	Town Of Prentice		
50030	83500	10000	11000	00105262	11/21/22	6,163.46	Town Of Prentice		
50030			Shared Revenue and Tax Relief - - Public utility distribution account Total						7,153.58
50030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50030	83500	10000	11100	00093549	05/02/22	132.58	Town Of Prentice		
50030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						132.58
50030			Shared Revenue and Tax Relief - - Payments for municipal services						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50032			Dept of Safety & Prof Services - - Fire dues distribution						
50032	16500	10000	22500	00046132	07/18/22	1,439.02	Town Of Spirit		
50032			Dept of Safety & Prof Services - - Fire dues distribution Total						1,439.02
50032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50032	37000	21200	57100	00589847	06/16/22	1,743.36	Town Of Spirit		
50032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,743.36
50032			Dept of Natural Resources - - Financial assistance for responsible units						
50032	37000	27400	67000	00584862	05/31/22	1,273.90	Town Of Spirit		
50032			Dept of Natural Resources - - Financial assistance for responsible units Total						1,273.90
50032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50032	39500	21100	19100	00794241	01/05/22	20,402.41	Town Of Spirit		
50032	39500	21100	19100	00820830	04/04/22	20,402.41	Town Of Spirit		
50032	39500	21100	19100	00855098	07/05/22	20,402.41	Town Of Spirit		
50032	39500	21100	19100	00889685	10/03/22	20,402.41	Town Of Spirit		
50032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						81,609.64
50032			Department of Revenue - - Gifts and grants						
50032	56600	10000	12100	00241375	06/21/22	14,025.59	Town Of Spirit		
50032			Department of Revenue - - Gifts and grants Total						14,025.59
50032			Shared Revenue and Tax Relief - - County and municipal aid account						
50032	83500	10000	10500	00098346	07/25/22	2,023.65	Town Of Spirit		
50032	83500	10000	10500	00105263	11/21/22	11,467.32	Town Of Spirit		
50032			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,490.97
50032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50032	83500	10000	11100	00093550	05/02/22	144.37	Town Of Spirit		
50032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						144.37
50032	Total							113,726.85	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50034			Dept of Safety & Prof Services - - Fire dues distribution						
50034	16500	10000	22500	00046327	07/18/22	6,691.31	Town Of Worcester		
50034			Dept of Safety & Prof Services - - Fire dues distribution Total						6,691.31
50034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
50034	37000	10000	50300	00577432	04/26/22	1.05	Town Of Worcester		
50034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1.05
50034			Dept of Natural Resources - - SEG Earned						
50034	37000	21200	100SE	00528987	01/12/22	1,027.72	Town Of Worcester		
50034			Dept of Natural Resources - - SEG Earned Total						1,027.72
50034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50034	37000	21200	57100	00589848	06/16/22	5,962.22	Town Of Worcester		
50034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,962.22
50034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
50034	37000	21200	58400	00609258	09/19/22	50,041.23	Town Of Worcester		
50034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						50,041.23
50034			Dept of Natural Resources - - Financial assistance for responsible units						
50034	37000	27400	67000	00584617	05/31/22	6,019.44	Town Of Worcester		
50034			Dept of Natural Resources - - Financial assistance for responsible units Total						6,019.44
50034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50034	39500	21100	19100	00790464	01/03/22	77,568.03	Town Of Worcester		
50034	39500	21100	19100	00820831	04/04/22	77,568.03	Town Of Worcester		
50034	39500	21100	19100	00855099	07/05/22	77,568.03	Town Of Worcester		
50034	39500	21100	19100	00889686	10/03/22	77,568.04	Town Of Worcester		
50034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						310,272.13
50034			Commissioners of Public Lands - - Payments in lieu of taxes						
50034	50700	10000	10300	00004034	01/27/22	333.60	Town Of Worcester		
50034			Commissioners of Public Lands - - Payments in lieu of taxes Total						333.60
50034			Department of Revenue - - Gifts and grants						
50034	56600	10000	12100	00241376	06/21/22	77,821.07	Town Of Worcester		
50034			Department of Revenue - - Gifts and grants Total						77,821.07
50034			Shared Revenue and Tax Relief - - County and municipal aid account						
50034	83500	10000	10500	00098347	07/25/22	5,604.74	Town Of Worcester		
50034	83500	10000	10500	00105264	11/21/22	31,760.19	Town Of Worcester		
50034			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,364.93
50034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50034	83500	10000	10900	00101790	07/25/22	37.41	Town Of Worcester		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					37.41
50034			Shared Revenue and Tax Relief - - Public utility distribution account					
50034	83500	10000	11000	00098347	07/25/22	2,791.29	Town Of Worcester	
50034	83500	10000	11000	00105264	11/21/22	16,273.17	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - Public utility distribution account Total					19,064.46
50034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50034	83500	10000	11100	00093551	05/02/22	214.34	Town Of Worcester	
50034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					214.34
50034	Total							514,850.91

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50111			Dept of Safety & Prof Services - - Fire dues distribution						
50111	16500	10000	22500	00046326	07/18/22	253.68	Village Of Catawba		
50111			Dept of Safety & Prof Services - - Fire dues distribution Total						253.68
50111			Environmental Improvement Prog - - Clean water fund program financial assistance						
50111	32000	57300	16300	00000362	01/25/22	329.41	Village Of Catawba		
50111			Environmental Improvement Prog - - Clean water fund program financial assistance Total						329.41
50111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
50111	37000	21200	57100	00589849	06/16/22	25.30	Village Of Catawba		
50111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						25.30
50111			Dept of Natural Resources - - Financial assistance for responsible units						
50111	37000	27400	67000	00584932	05/31/22	1,238.56	Village Of Catawba		
50111			Dept of Natural Resources - - Financial assistance for responsible units Total						1,238.56
50111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50111	39500	21100	19100	00790465	01/03/22	5,623.39	Village Of Catawba		
50111	39500	21100	19100	00820832	04/04/22	5,623.39	Village Of Catawba		
50111	39500	21100	19100	00855100	07/05/22	5,623.39	Village Of Catawba		
50111	39500	21100	19100	00889687	10/03/22	5,623.42	Village Of Catawba		
50111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						22,493.59
50111			Department of Revenue - - Gifts and grants						
50111	56600	10000	12100	00241377	06/21/22	5,233.43	Village Of Catawba		
50111			Department of Revenue - - Gifts and grants Total						5,233.43
50111			Shared Revenue and Tax Relief - - County and municipal aid account						
50111	83500	10000	10500	00098348	07/25/22	5,641.69	Village Of Catawba		
50111	83500	10000	10500	00105265	11/21/22	31,969.59	Village Of Catawba		
50111			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,611.28
50111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50111	83500	10000	11100	00093552	05/02/22	5.54	Village Of Catawba		
50111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5.54
50111	Total							67,190.79	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50141			Dept of Safety & Prof Services - - Fire dues distribution						
50141	16500	10000	22500	00046520	07/18/22	288.78	Village Of Kennan		
50141			Dept of Safety & Prof Services - - Fire dues distribution Total						288.78
50141			Environmental Improvement Prog - - Clean water fund program financial assistance						
50141	32000	57300	16300	00000363	01/25/22	601.18	Village Of Kennan		
50141			Environmental Improvement Prog - - Clean water fund program financial assistance Total						601.18
50141			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50141	39500	21100	19100	00790466	01/03/22	3,042.93	Village Of Kennan		
50141	39500	21100	19100	00820833	04/04/22	3,042.93	Village Of Kennan		
50141	39500	21100	19100	00855101	07/05/22	3,042.93	Village Of Kennan		
50141	39500	21100	19100	00889688	10/03/22	3,042.95	Village Of Kennan		
50141			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,171.74
50141			Department of Revenue - - Gifts and grants						
50141	56600	10000	12100	00241378	06/21/22	6,280.11	Village Of Kennan		
50141			Department of Revenue - - Gifts and grants Total						6,280.11
50141			Shared Revenue and Tax Relief - - County and municipal aid account						
50141	83500	10000	10500	00098349	07/25/22	5,884.43	Village Of Kennan		
50141	83500	10000	10500	00105266	11/21/22	33,345.09	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,229.52
50141			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50141	83500	10000	10900	00101791	07/25/22	1.03	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
50141			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50141	83500	10000	11100	00093553	05/02/22	7.68	Village Of Kennan		
50141			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						7.68
50141 Total								58,580.04	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50171			Department of Health Services - - Guardianship grant program					
50171	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Prentice	
50171			Department of Health Services - - Guardianship grant program Total					2,000.00
50171			Dept of Safety & Prof Services - - Fire dues distribution					
50171	16500	10000	22500	00046521	07/18/22	1,386.17	Village Of Prentice	
50171			Dept of Safety & Prof Services - - Fire dues distribution Total					1,386.17
50171			Environmental Improvement Prog - - Clean water fund program financial assistance					
50171	32000	57300	16300	00000364	01/25/22	1,842.58	Village Of Prentice	
50171			Environmental Improvement Prog - - Clean water fund program financial assistance Total					1,842.58
50171			Dept of Natural Resources - - General program operations -- state funds; forestry					
50171	37000	21200	25400	00529030	01/18/22	195.67	Village Of Prentice	
50171	37000	21200	25400	00573668	04/18/22	486.99	Village Of Prentice	
50171	37000	21200	25400	00598090	07/21/22	811.24	Village Of Prentice	
50171	37000	21200	25400	00614031	10/11/22	730.48	Village Of Prentice	
50171			Dept of Natural Resources - - General program operations -- state funds; forestry Total					2,224.38
50171			Dept of Natural Resources - - General program operations--state funds					
50171	37000	21200	36100	00529030	01/18/22	97.83	Village Of Prentice	
50171	37000	21200	36100	00573668	04/18/22	243.49	Village Of Prentice	
50171			Dept of Natural Resources - - General program operations--state funds Total					341.32
50171			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
50171	37000	21200	57100	00589850	06/16/22	13.20	Village Of Prentice	
50171			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					13.20
50171			Dept of Natural Resources - - Financial assistance for responsible units					
50171	37000	27400	67000	00584855	05/31/22	1,293.46	Village Of Prentice	
50171			Dept of Natural Resources - - Financial assistance for responsible units Total					1,293.46
50171			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
50171	39500	21100	19100	00790467	01/03/22	12,644.46	Village Of Prentice	
50171	39500	21100	19100	00820834	04/04/22	12,644.46	Village Of Prentice	
50171	39500	21100	19100	00855102	07/05/22	12,644.46	Village Of Prentice	
50171	39500	21100	19100	00889689	10/03/22	12,644.46	Village Of Prentice	
50171			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					50,577.84
50171			Department of Health Services - - Emergency medical services; aids					
50171	43500	10000	11900	00472244	01/11/22	6,624.52	Village Of Prentice	
50171	43500	10000	11900	00509326	07/11/22	6,209.29	Village Of Prentice	
50171			Department of Health Services - - Emergency medical services; aids Total					12,833.81
50171			Department of Health Services - - Federal project aids					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50171	43500	10000	84300	00508996	07/11/22	12,195.12	Village Of Prentice	
50171			Department of Health Services - - Federal project aids Total					12,195.12
50171			Elections Commission - - Federal aid; election administration fund					
50171	51000	22000	18200	00006696	11/09/22	1,200.00	Village Of Prentice	
50171			Elections Commission - - Federal aid; election administration fund Total					1,200.00
50171			Department of Revenue - - Gifts and grants					
50171	56600	10000	12100	00241379	06/21/22	31,243.56	Village Of Prentice	
50171			Department of Revenue - - Gifts and grants Total					31,243.56
50171			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
50171	56600	10000	99500	00227050	02/14/22	91.37	Village Of Prentice	
50171	56600	10000	99500	00228658	02/28/22	370.00	Village Of Prentice	
50171			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					461.37
50171			Shared Revenue and Tax Relief - - County and municipal aid account					
50171	83500	10000	10500	00098350	07/25/22	29,340.69	Village Of Prentice	
50171	83500	10000	10500	00105267	11/21/22	164,263.89	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - County and municipal aid account Total					193,604.58
50171			Shared Revenue and Tax Relief - - Exempt Computer Aid					
50171	83500	10000	10900	00101792	07/25/22	1,780.24	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,780.24
50171			Shared Revenue and Tax Relief - - Public utility distribution account					
50171	83500	10000	11000	00098350	07/25/22	2.39	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - Public utility distribution account Total					2.39
50171			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50171	83500	10000	11100	00093554	05/02/22	2,902.68	Village Of Prentice	
50171	83500	10000	11100	00094471	05/02/22	8.68	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,911.36
50171			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
50171	83500	10000	30200	00097009	07/25/22	20,498.19	Village Of Prentice	
50171	83500	10000	30200	00100547	07/25/22	53,037.96	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					73,536.15
50171			Shared Revenue and Tax Relief - - Payments for municipal services					
50171	83500	10000	50100	00090234	02/01/22	165.64	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - Payments for municipal services Total					165.64
50171			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50171	83500	52100	36300	00091030	03/28/22	40,736.03	Village Of Prentice	
50171			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					40,736.03

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50271			Department of Veterans Affairs - - Veterans outreach and recovery program					
50271	48500	58200	26200	00118858	12/07/22	152.00	City of Park Falls	
50271			Department of Veterans Affairs - - Veterans outreach and recovery program Total					152.00
50271			Dept of Safety & Prof Services - - Fire dues distribution					
50271	16500	10000	22500	00044932	07/18/22	4,952.70	City of Park Falls	
50271			Dept of Safety & Prof Services - - Fire dues distribution Total					4,952.70
50271			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
50271	37000	10000	50300	00576989	04/26/22	446.01	City of Park Falls	
50271			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					446.01
50271			Dept of Natural Resources - - General program operations--state funds					
50271	37000	21200	16100	00528037	01/07/22	115.33	City of Park Falls	
50271	37000	21200	16100	00571870	04/11/22	103.78	City of Park Falls	
50271	37000	21200	16100	00596070	07/11/22	126.88	City of Park Falls	
50271	37000	21200	16100	00612323	10/06/22	115.33	City of Park Falls	
50271			Dept of Natural Resources - - General program operations--state funds Total					461.32
50271			Dept of Natural Resources - - General program operations -- state funds; forestry					
50271	37000	21200	25400	00529375	01/14/22	166.88	City of Park Falls	
50271	37000	21200	25400	00573666	04/19/22	160.33	City of Park Falls	
50271	37000	21200	25400	00595368	07/12/22	171.88	City of Park Falls	
50271	37000	21200	25400	00612173	10/04/22	160.33	City of Park Falls	
50271			Dept of Natural Resources - - General program operations -- state funds; forestry Total					659.42
50271			Dept of Natural Resources - - General program operations--state funds					
50271	37000	21200	36100	00526527	01/04/22	300.00	City of Park Falls	
50271			Dept of Natural Resources - - General program operations--state funds Total					300.00
50271			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
50271	37000	21200	58400	00609257	09/19/22	17.63	City of Park Falls	
50271			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					17.63
50271			Dept of Natural Resources - - General program operations--state funds					
50271	37000	21200	86100	00571357	04/05/22	364.97	City of Park Falls	
50271	37000	21200	86100	00574536	04/27/22	372.90	City of Park Falls	
50271	37000	21200	86100	00595764	07/13/22	487.90	City of Park Falls	
50271	37000	21200	86100	00614014	10/11/22	396.00	City of Park Falls	
50271			Dept of Natural Resources - - General program operations--state funds Total					1,621.77
50271			Dept of Natural Resources - - Financial assistance for responsible units					
50271	37000	27400	67000	00584168	05/31/22	8,921.04	City of Park Falls	
50271			Dept of Natural Resources - - Financial assistance for responsible units Total					8,921.04

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50271			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50271	39500	21100	19100	00790468	01/03/22	68,287.78	City of Park Falls		
50271	39500	21100	19100	00820835	04/04/22	68,287.78	City of Park Falls		
50271	39500	21100	19100	00855103	07/05/22	68,287.78	City of Park Falls		
50271	39500	21100	19100	00889690	10/03/22	68,287.79	City of Park Falls		
50271			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						273,151.13
50271			Department of Justice - - Officer training reimbursements; supplemental funds						
50271	45500	10000	21400	00120360	11/25/22	1,280.00	City of Park Falls		
50271			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,280.00
50271			Department of Justice - - Federal aid, local assistance						
50271	45500	10000	25100	00110887	03/31/22	10,000.00	City of Park Falls		
50271			Department of Justice - - Federal aid, local assistance Total						10,000.00
50271			Department of Administration - - Federal aid						
50271	50500	10000	14200	00184428	12/29/22	4,399.50	City of Park Falls		
50271			Department of Administration - - Federal aid Total						4,399.50
50271			Department of Administration - - Federal aid; local assistance						
50271	50500	10000	74300	00158775	02/01/22	75,000.00	City of Park Falls		
50271	50500	10000	74300	00170214	07/05/22	30,332.54	City of Park Falls		
50271	50500	10000	74300	00178660	10/12/22	83,229.39	City of Park Falls		
50271			Department of Administration - - Federal aid; local assistance Total						188,561.93
50271			Department of Revenue - - Gifts and grants						
50271	56600	10000	12100	00241380	06/21/22	116,705.44	City of Park Falls		
50271			Department of Revenue - - Gifts and grants Total						116,705.44
50271			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
50271	56600	10000	99500	00229433	03/07/22	671.04	City of Park Falls		
50271	56600	10000	99500	00233364	04/07/22	434.35	City of Park Falls		
50271			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,105.39
50271			Shared Revenue and Tax Relief - - Expenditure restraint program account						
50271	83500	10000	10100	00098351	07/25/22	61,303.31	City of Park Falls		
50271			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						61,303.31
50271			Shared Revenue and Tax Relief - - County and municipal aid account						
50271	83500	10000	10500	00098351	07/25/22	145,875.88	City of Park Falls		
50271	83500	10000	10500	00105268	11/21/22	826,630.01	City of Park Falls		
50271			Shared Revenue and Tax Relief - - County and municipal aid account Total						972,505.89
50271			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50271	83500	10000	10900	00100315	07/25/22	68.72	City of Park Falls		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
50271	83500	10000	10900	00101793	07/25/22	8,316.93	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					8,385.65
50271			Shared Revenue and Tax Relief - - Public utility distribution account					
50271	83500	10000	11000	00098351	07/25/22	3,232.37	City of Park Falls	
50271	83500	10000	11000	00105268	11/21/22	18,164.06	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Public utility distribution account Total					21,396.43
50271			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
50271	83500	10000	11100	00093555	05/02/22	13,957.53	City of Park Falls	
50271	83500	10000	11100	00094472	05/02/22	27.49	City of Park Falls	
50271			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					13,985.02
50271			Shared Revenue and Tax Relief - - Payments for municipal services					
50271	83500	10000	50100	00090235	02/01/22	3,272.25	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Payments for municipal services Total					3,272.25
50271			Shared Revenue and Tax Relief - - Lottery and gaming credit					
50271	83500	52100	36300	00090776	03/28/22	925.43	City of Park Falls	
50271			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					925.43
50271 Total								1,694,509.26

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50272			Dept of Safety & Prof Services - - Fire dues distribution						
50272	16500	10000	22500	00044933	07/18/22	3,968.25	City of Phillips		
50272			Dept of Safety & Prof Services - - Fire dues distribution Total						3,968.25
50272			Dept of Natural Resources - - Financial assistance for responsible units						
50272	37000	27400	67000	00584757	05/31/22	8,924.50	City of Phillips		
50272			Dept of Natural Resources - - Financial assistance for responsible units Total						8,924.50
50272			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
50272	39500	21100	19100	00790469	01/03/22	56,236.39	City of Phillips		
50272	39500	21100	19100	00820836	04/04/22	56,236.39	City of Phillips		
50272	39500	21100	19100	00855104	07/05/22	56,236.39	City of Phillips		
50272	39500	21100	19100	00889691	10/03/22	56,236.42	City of Phillips		
50272			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						224,945.59
50272			WI Dept of Transportation - - Departmental management and operations, state funds						
50272	39500	21100	46100	00833302	05/20/22	200.00	City of Phillips		
50272	39500	21100	46100	00880800	08/31/22	50.00	City of Phillips		
50272			WI Dept of Transportation - - Departmental management and operations, state funds Total						250.00
50272			Department of Justice - - Officer training reimbursements; supplemental funds						
50272	45500	10000	21400	00120365	11/25/22	1,120.00	City of Phillips		
50272			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,120.00
50272			Department of Administration - - Federal aid						
50272	50500	10000	14200	00184431	12/29/22	7,000.00	City of Phillips		
50272			Department of Administration - - Federal aid Total						7,000.00
50272			Department of Administration - - Federal aid; local assistance						
50272	50500	10000	74300	00159000	02/01/22	336,706.34	City of Phillips		
50272			Department of Administration - - Federal aid; local assistance Total						336,706.34
50272			Department of Revenue - - Gifts and grants						
50272	56600	10000	12100	00241381	06/21/22	69,918.59	City of Phillips		
50272			Department of Revenue - - Gifts and grants Total						69,918.59
50272			Shared Revenue and Tax Relief - - County and municipal aid account						
50272	83500	10000	10500	00098352	07/25/22	76,089.83	City of Phillips		
50272	83500	10000	10500	00105269	11/21/22	431,175.71	City of Phillips		
50272			Shared Revenue and Tax Relief - - County and municipal aid account Total						507,265.54
50272			Shared Revenue and Tax Relief - - Exempt Computer Aid						
50272	83500	10000	10900	00100316	07/25/22	1,400.59	City of Phillips		
50272	83500	10000	10900	00101794	07/25/22	7,934.71	City of Phillips		
50272			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9,335.30

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
50272			Shared Revenue and Tax Relief - - Public utility distribution account						
50272	83500	10000	11000	00098352	07/25/22	6,110.90	City of Phillips		
50272	83500	10000	11000	00105269	11/21/22	36,612.74	City of Phillips		
50272			Shared Revenue and Tax Relief - - Public utility distribution account Total						42,723.64
50272			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
50272	83500	10000	11100	00093556	05/02/22	4,272.56	City of Phillips		
50272	83500	10000	11100	00094473	05/02/22	553.13	City of Phillips		
50272			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,825.69
50272			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
50272	83500	10000	30200	00097010	07/25/22	43,162.66	City of Phillips		
50272	83500	10000	30200	00100548	07/25/22	107,619.86	City of Phillips		
50272			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						150,782.52
50272			Shared Revenue and Tax Relief - - Lottery and gaming credit						
50272	83500	52100	36300	00090777	03/28/22	636.48	City of Phillips		
50272	83500	52100	36300	00091031	03/28/22	69,942.91	City of Phillips		
50272			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						70,579.39
50272 Total								1,438,345.35	