

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Department of Health Services - - Guardianship grant program					
60000	43500	10000	16300	AMBULANCE	11/21/22	5,725.08	Taylor County	
60000			Department of Health Services - - Guardianship grant program Total					5,725.08
60000			Department of Health Services - - State/Federal Aids					
60000	43500	10000	VARIOUS	00092208	01/03/22	30,360.00	Taylor County	
60000	43500	10000	VARIOUS	00092209	02/01/22	30,913.00	Taylor County	
60000	43500	10000	VARIOUS	00092210	03/01/22	82,153.00	Taylor County	
60000	43500	10000	VARIOUS	00092211	04/01/22	171,264.00	Taylor County	
60000	43500	10000	VARIOUS	00092212	05/02/22	144,788.00	Taylor County	
60000	43500	10000	VARIOUS	00092213	06/01/22	54,608.00	Taylor County	
60000	43500	10000	VARIOUS	00092300	07/01/22	531,380.00	Taylor County	
60000	43500	10000	VARIOUS	00092301	07/07/22	236,871.00	Taylor County	
60000	43500	10000	VARIOUS	00092302	08/01/22	1,156.00	Taylor County	
60000	43500	10000	VARIOUS	00092303	09/01/22	52,839.00	Taylor County	
60000	43500	10000	VARIOUS	00092304	10/03/22	93,152.00	Taylor County	
60000	43500	10000	VARIOUS	00092305	11/01/22	82,519.00	Taylor County	
60000	43500	10000	VARIOUS	00092306	12/01/22	44,646.00	Taylor County	
60000			Department of Health Services - - State/Federal Aids Total					1,556,649.00
60000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt					
60000	11500	10000	70300	00077192	02/08/22	38,989.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total					38,989.00
60000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing					
60000	11500	27400	76300	00077192	02/08/22	82,584.00	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total					82,584.00
60000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids					
60000	11500	27400	76400	00080709	06/21/22	32,084.00	Taylor County	
60000	11500	27400	76400	00083105	09/19/22	2,050.00	Taylor County	
60000	11500	27400	76400	00086156	12/22/22	4,862.50	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					38,996.50
60000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
60000	11500	36300	WE100	00076953	02/04/22	22,896.13	Taylor County	
60000	11500	36300	WE100	00083104	09/19/22	2,852.50	Taylor County	
60000	11500	36300	WE100	00083905	10/21/22	5,761.07	Taylor County	
60000	11500	36300	WE100	00085242	11/18/22	10,220.00	Taylor County	
60000	11500	36300	WE100	00085243	11/18/22	10,113.60	Taylor County	
60000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					51,843.30

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Safety & Prof Services - - POWTS Replacement Rehab					
60000	16500	10000	23600	00047459	11/08/22	94,434.00	Taylor County	
60000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total					94,434.00
60000			Dept of Natural Resources - - General program operations - federal funds					
60000	37000	10000	94100	00624817	12/14/22	3,930.88	Taylor County	
60000			Dept of Natural Resources - - General program operations - federal funds Total					3,930.88
60000			Dept of Natural Resources - - General program operations -- state funds; forestry					
60000	37000	21200	25400	00579089	05/27/22	160.00	Taylor County	
60000			Dept of Natural Resources - - General program operations -- state funds; forestry Total					160.00
60000			Dept of Natural Resources - - Venison processing					
60000	37000	21200	54900	00538830	03/25/22	962.00	Taylor County	
60000			Dept of Natural Resources - - Venison processing Total					962.00
60000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
60000	37000	21200	55100	00610364	09/22/22	3,857.02	Taylor County	
60000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					3,857.02
60000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
60000	37000	21200	55200	00610186	09/22/22	1,882.18	Taylor County	
60000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					1,882.18
60000			Dept of Natural Resources - - Wildlife damage claims and abatement					
60000	37000	21200	55300	00538830	03/25/22	32,545.11	Taylor County	
60000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					32,545.11
60000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
60000	37000	21200	56400	00574907	04/25/22	827.05	Taylor County	
60000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					827.05
60000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
60000	37000	21200	56600	00604174	08/29/22	28,793.56	Taylor County	
60000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					28,793.56
60000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
60000	37000	21200	57200	00567125	03/17/22	39,248.90	Taylor County	
60000	37000	21200	57200	00600234	08/17/22	19,600.00	Taylor County	
60000	37000	21200	57200	00624590	12/07/22	14,651.30	Taylor County	
60000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					73,500.20
60000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
60000	37000	21200	57400	00569289	03/31/22	49,185.44	Taylor County	
60000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					49,185.44
60000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	37000	21200	57500	00605459	09/01/22	41,537.46	Taylor County	
60000	37000	21200	57500	00609687	09/23/22	52,065.00	Taylor County	
60000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					93,602.46
60000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					
60000	37000	21200	57600	00606605	09/12/22	14,960.00	Taylor County	
60000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total					14,960.00
60000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					
60000	37000	21200	57700	00609719	09/23/22	17,245.00	Taylor County	
60000	37000	21200	57700	00609722	09/23/22	839.55	Taylor County	
60000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					18,084.55
60000			Dept of Natural Resources -- Resource aids - national forest income aids					
60000	37000	21200	58200	00578115	05/06/22	10,093.40	Taylor County	
60000			Dept of Natural Resources -- Resource aids - national forest income aids Total					10,093.40
60000			Dept of Natural Resources -- Financial assistance for responsible units					
60000	37000	27400	67000	00584861	05/31/22	84,590.73	Taylor County	
60000			Dept of Natural Resources -- Financial assistance for responsible units Total					84,590.73
60000			Dept of Natural Resources -- Recycling consolidation grants					
60000	37000	27400	67300	00584861	05/31/22	4,144.21	Taylor County	
60000			Dept of Natural Resources -- Recycling consolidation grants Total					4,144.21
60000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
60000	39500	21100	16800	00806984	02/11/22	79,889.00	Taylor County	
60000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					79,889.00
60000			WI Dept of Transportation -- County forest road aids, state funds					
60000	39500	21100	17000	00811566	03/10/22	6,240.78	Taylor County	
60000			WI Dept of Transportation -- County forest road aids, state funds Total					6,240.78
60000			WI Dept of Transportation -- Transportation aids to counties, state funds					
60000	39500	21100	19000	00789189	01/03/22	205,579.50	Taylor County	
60000	39500	21100	19000	00853824	07/05/22	411,159.00	Taylor County	
60000	39500	21100	19000	00888411	10/03/22	205,579.53	Taylor County	
60000			WI Dept of Transportation -- Transportation aids to counties, state funds Total					822,318.03
60000			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds					
60000	39500	21100	27000	00873268	08/10/22	79,515.99	Taylor County	
60000			WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds Total					79,515.99
60000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds					
60000	39500	21100	27600	00863675	07/15/22	192,500.00	Taylor County	
60000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total					192,500.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			WI Dept of Transportation - - Local roads improvement program, state funds					
60000	39500	21100	27800	00869048	08/01/22	4,692.73	Taylor County	
60000			WI Dept of Transportation - - Local roads improvement program, state funds Total					4,692.73
60000			WI Dept of Transportation - - Local supplement					
60000	39500	21100	29400	00873270	08/10/22	249,999.73	Taylor County	
60000			WI Dept of Transportation - - Local supplement Total					249,999.73
60000			WI Dept of Transportation - - State highway rehabilitation, state funds					
60000	39500	21100	36300	00800443	01/25/22	3,167.21	Taylor County	
60000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					3,167.21
60000			WI Dept of Transportation - - Highway system management and operations, state funds					
60000	39500	21100	36500	00800443	01/25/22	216.00	Taylor County	
60000	39500	21100	36500	00810190	02/22/22	108.00	Taylor County	
60000	39500	21100	36500	00829588	04/18/22	108.00	Taylor County	
60000	39500	21100	36500	00838666	05/09/22	108.00	Taylor County	
60000	39500	21100	36500	00849337	06/09/22	108.00	Taylor County	
60000	39500	21100	36500	00861828	07/08/22	108.00	Taylor County	
60000	39500	21100	36500	00873354	08/10/22	108.00	Taylor County	
60000	39500	21100	36500	00884082	09/12/22	108.00	Taylor County	
60000	39500	21100	36500	00898761	10/18/22	108.00	Taylor County	
60000	39500	21100	36500	00905463	11/04/22	108.00	Taylor County	
60000	39500	21100	36500	00914793	12/06/22	108.00	Taylor County	
60000			WI Dept of Transportation - - Highway system management and operations, state funds Total					1,296.00
60000			WI Dept of Transportation - - Routine maintenance activities, state funds					
60000	39500	21100	36800	00798717	01/19/22	46,654.15	Taylor County	
60000	39500	21100	36800	00798718	01/19/22	13,658.49	Taylor County	
60000	39500	21100	36800	00798719	01/19/22	2,021.87	Taylor County	
60000	39500	21100	36800	00798720	01/19/22	1,813.72	Taylor County	
60000	39500	21100	36800	00798721	01/19/22	9,152.00	Taylor County	
60000	39500	21100	36800	00799063	01/20/22	28,237.94	Taylor County	
60000	39500	21100	36800	00799068	01/20/22	172,172.27	Taylor County	
60000	39500	21100	36800	00800839	01/25/22	31,833.15	Taylor County	
60000	39500	21100	36800	00810478	02/22/22	48,175.31	Taylor County	
60000	39500	21100	36800	00814502	03/10/22	245.92	Taylor County	
60000	39500	21100	36800	00816092	03/11/22	3,447.29	Taylor County	
60000	39500	21100	36800	00818851	03/21/22	113,308.95	Taylor County	
60000	39500	21100	36800	00827004	04/08/22	167,182.99	Taylor County	

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60000	39500	21100	36800	00827006	04/08/22	9,232.38	Taylor County	
60000	39500	21100	36800	00839499	05/11/22	7,285.20	Taylor County	
60000	39500	21100	36800	00839500	05/11/22	12,729.20	Taylor County	
60000	39500	21100	36800	00840308	05/12/22	65,736.23	Taylor County	
60000	39500	21100	36800	00847622	06/06/22	52,422.38	Taylor County	
60000	39500	21100	36800	00849998	06/10/22	40,703.10	Taylor County	
60000	39500	21100	36800	00852058	06/17/22	42,077.84	Taylor County	
60000	39500	21100	36800	00860783	07/11/22	158,053.27	Taylor County	
60000	39500	21100	36800	00860842	07/11/22	24,878.84	Taylor County	
60000	39500	21100	36800	00861828	07/08/22	1,692.22	Taylor County	
60000	39500	21100	36800	00863324	07/14/22	6,863.88	Taylor County	
60000	39500	21100	36800	00873490	08/10/22	77,919.11	Taylor County	
60000	39500	21100	36800	00879314	08/25/22	30,987.07	Taylor County	
60000	39500	21100	36800	00884229	09/12/22	134,423.88	Taylor County	
60000	39500	21100	36800	00886095	09/16/22	17,336.29	Taylor County	
60000	39500	21100	36800	00886338	09/16/22	9,483.01	Taylor County	
60000	39500	21100	36800	00895239	10/07/22	48,255.12	Taylor County	
60000	39500	21100	36800	00895281	10/06/22	31,709.36	Taylor County	
60000	39500	21100	36800	00895439	10/07/22	48,691.49	Taylor County	
60000	39500	21100	36800	00898761	10/18/22	4,673.91	Taylor County	
60000	39500	21100	36800	00899169	10/18/22	115,674.43	Taylor County	
60000	39500	21100	36800	00905463	11/04/22	878.10	Taylor County	
60000	39500	21100	36800	00906157	11/07/22	27,733.68	Taylor County	
60000	39500	21100	36800	00909411	11/15/22	61,619.29	Taylor County	
60000	39500	21100	36800	00911012	11/21/22	22,322.56	Taylor County	
60000	39500	21100	36800	00913772	12/02/22	796.87	Taylor County	
60000	39500	21100	36800	00914793	12/06/22	509.82	Taylor County	
60000	39500	21100	36800	00918032	12/15/22	10,928.93	Taylor County	
60000	39500	21100	36800	00918034	12/15/22	49,541.37	Taylor County	
60000							WI Dept of Transportation -- Routine maintenance activities, state funds Total	1,753,062.88
60000							Department of Corrections -- Services for community corrections	
60000	41000	10000	10200	00474352	01/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00479947	02/23/22	2,111.35	Taylor County	
60000	41000	10000	10200	00485802	03/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00492278	04/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00499315	05/25/22	2,111.35	Taylor County	

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60000	41000	10000	10200	00509982	07/15/22	2,111.35	Taylor County	
60000	41000	10000	10200	00510809	07/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00516691	08/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00522541	09/26/22	2,111.35	Taylor County	
60000	41000	10000	10200	00527544	10/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00534200	11/25/22	2,111.35	Taylor County	
60000	41000	10000	10200	00539434	12/23/22	2,148.30	Taylor County	
60000		Department of Corrections -- Services for community corrections Total						25,373.15
60000		Department of Corrections -- Services for drunken driving offenders						
60000	41000	10000	10300	00472350	01/11/22	2,932.00	Taylor County	
60000	41000	10000	10300	00472354	01/12/22	1,313.10	Taylor County	
60000	41000	10000	10300	00472357	01/12/22	3,355.93	Taylor County	
60000	41000	10000	10300	00478186	02/10/22	2,366.80	Taylor County	
60000	41000	10000	10300	00482111	03/02/22	82.00	Taylor County	
60000	41000	10000	10300	00482125	03/02/22	204.00	Taylor County	
60000	41000	10000	10300	00482127	03/02/22	82.00	Taylor County	
60000	41000	10000	10300	00482128	03/02/22	82.00	Taylor County	
60000	41000	10000	10300	00490372	04/11/22	3,437.55	Taylor County	
60000	41000	10000	10300	00490373	04/11/22	4,319.25	Taylor County	
60000	41000	10000	10300	00494555	05/03/22	82.00	Taylor County	
60000	41000	10000	10300	00496350	05/10/22	5,107.20	Taylor County	
60000	41000	10000	10300	00497181	05/16/22	82.00	Taylor County	
60000	41000	10000	10300	00497193	05/16/22	82.00	Taylor County	
60000	41000	10000	10300	00498197	05/20/22	82.00	Taylor County	
60000	41000	10000	10300	00498200	05/20/22	82.00	Taylor County	
60000	41000	10000	10300	00500628	06/02/22	4,078.20	Taylor County	
60000	41000	10000	10300	00508400	07/08/22	3,265.95	Taylor County	
60000	41000	10000	10300	00510493	07/20/22	3,565.70	Taylor County	
60000	41000	10000	10300	00519371	09/07/22	3,191.45	Taylor County	
60000	41000	10000	10300	00524564	10/05/22	3,977.70	Taylor County	
60000	41000	10000	10300	00531518	11/09/22	2,635.50	Taylor County	
60000	41000	10000	10300	00537273	12/09/22	2,064.20	Taylor County	
60000	41000	10000	10300	00537800	12/13/22	1,943.20	Taylor County	
60000		Department of Corrections -- Services for drunken driving offenders Total						48,413.73
60000		Department of Corrections -- Purchased services for offenders						
60000	41000	10000	11100	00490376	04/11/22	3,254.00	Taylor County	

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60000	41000	10000	11100	00490377	04/11/22	3,371.00	Taylor County	
60000	41000	10000	11100	00496347	05/10/22	3,511.00	Taylor County	
60000	41000	10000	11100	00500629	06/02/22	3,565.00	Taylor County	
60000	41000	10000	11100	00508804	07/11/22	3,025.00	Taylor County	
60000	41000	10000	11100	00509076	07/12/22	3,438.00	Taylor County	
60000	41000	10000	11100	00521757	09/19/22	3,371.00	Taylor County	
60000	41000	10000	11100	00524565	10/05/22	2,029.00	Taylor County	
60000	41000	10000	11100	00531517	11/09/22	2,698.00	Taylor County	
60000	41000	10000	11100	00537296	12/09/22	2,813.00	Taylor County	
60000	41000	10000	11100	00537798	12/13/22	3,377.00	Taylor County	
60000		Department of Corrections -- Purchased services for offenders Total						34,452.00
60000		Department of Corrections -- Becky Young community corrections; recidivism reduction community services						
60000	41000	10000	11200	00472348	01/11/22	3,653.00	Taylor County	
60000	41000	10000	11200	00472349	01/11/22	2,659.00	Taylor County	
60000	41000	10000	11200	00478188	02/10/22	2,351.00	Taylor County	
60000		Department of Corrections -- Becky Young community corrections; recidivism reduction community servic						8,663.00
60000		Department of Corrections -- Corrections contracts and agreements						
60000	41000	10000	11400	00473323	01/18/22	759.20	Taylor County	
60000	41000	10000	11400	00486807	03/24/22	1,134.88	Taylor County	
60000	41000	10000	11400	00486811	03/24/22	434.98	Taylor County	
60000	41000	10000	11400	00496223	05/10/22	463.14	Taylor County	
60000	41000	10000	11400	00502579	06/13/22	1,422.88	Taylor County	
60000	41000	10000	11400	00512939	08/02/22	669.20	Taylor County	
60000	41000	10000	11400	00514166	08/09/22	1,183.58	Taylor County	
60000	41000	10000	11400	00519997	09/12/22	2,778.84	Taylor County	
60000	41000	10000	11400	00528296	10/24/22	2,778.84	Taylor County	
60000	41000	10000	11400	00530303	11/03/22	2,351.92	Taylor County	
60000		Department of Corrections -- Corrections contracts and agreements Total						13,977.46
60000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
60000	41000	10000	11600	00529965	11/02/22	11,880.00	Taylor County	
60000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						11,880.00
60000		Department of Corrections -- Probation, parole, and extended supervision						
60000	41000	10000	18700	00524694	10/21/22	178.40	Taylor County	
60000		Department of Corrections -- Probation, parole, and extended supervision Total						178.40
60000		Department of Health Services -- Emergency medical services; aids						
60000	43500	10000	11900	00472211	01/11/22	6,575.37	Taylor County	

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60000	43500	10000	11900	00472212	01/11/22	7,130.77	Taylor County		
60000	43500	10000	11900	00472213	01/11/22	6,591.72	Taylor County		
60000	43500	10000	11900	00509358	07/11/22	6,959.99	Taylor County		
60000			Department of Health Services - - Emergency medical services; aids Total						27,257.85
60000			Department of Health Services - - General program operations						
60000	43500	10000	40100	00483430	03/08/22	1.50	Taylor County		
60000	43500	10000	40100	00493384	04/26/22	1.50	Taylor County		
60000	43500	10000	40100	00520179	09/07/22	1.50	Taylor County		
60000			Department of Health Services - - General program operations Total						4.50
60000			Department of Health Services - - Federal program operations						
60000	43500	10000	44000	00483430	03/08/22	1.50	Taylor County		
60000	43500	10000	44000	00493384	04/26/22	1.50	Taylor County		
60000	43500	10000	44000	00520179	09/07/22	1.50	Taylor County		
60000			Department of Health Services - - Federal program operations Total						4.50
60000			Department of Health Services - - Federal project aids						
60000	43500	10000	84300	00509028	07/11/22	12,195.12	Taylor County		
60000	43500	10000	84300	00542205	12/16/22	67,867.50	Taylor County		
60000			Department of Health Services - - Federal project aids Total						80,062.62
60000			Dept of Children and Families - - Milwaukee child welfare services; collections						
60000	43700	10000	12200	00110064	04/29/22	52.54	Taylor County		
60000			Dept of Children and Families - - Milwaukee child welfare services; collections Total						52.54
60000			Dept of Children and Families - - Fees for administrative services						
60000	43700	10000	23100	00103001	02/11/22	10.00	Taylor County		
60000	43700	10000	23100	00110400	05/02/22	40.00	Taylor County		
60000	43700	10000	23100	00115441	08/03/22	30.00	Taylor County		
60000	43700	10000	23100	00119340	11/03/22	35.00	Taylor County		
60000			Dept of Children and Families - - Fees for administrative services Total						115.00
60000			Dept of Children and Families - - GENERAL CLEARING						
60000	43700	10000	99000	00096733	01/05/22	27,708.48	Taylor County		
60000	43700	10000	99000	00100552	01/28/22	55,690.16	Taylor County		
60000	43700	10000	99000	00102162	02/08/22	5,932.16	Taylor County		
60000	43700	10000	99000	00102163	02/07/22	42,745.31	Taylor County		
60000	43700	10000	99000	00106523	03/02/22	411.06	Taylor County		
60000	43700	10000	99000	00106832	03/07/22	72,547.29	Taylor County		
60000	43700	10000	99000	00108254	03/25/22	3,245.40	Taylor County		
60000	43700	10000	99000	00108816	04/04/22	6,467.29	Taylor County		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	43700	10000	99000	00108950	04/05/22	121,854.75	Taylor County	
60000	43700	10000	99000	00110313	04/29/22	73,681.98	Taylor County	
60000	43700	10000	99000	00110818	05/05/22	32,312.47	Taylor County	
60000	43700	10000	99000	00112441	06/06/22	42,932.68	Taylor County	
60000	43700	10000	99000	00114015	06/30/22	1,339.00	Taylor County	
60000	43700	10000	99000	00114016	06/30/22	10,813.02	Taylor County	
60000	43700	10000	99000	00114186	07/05/22	270.73	Taylor County	
60000	43700	10000	99000	00114389	07/05/22	4,716.00	Taylor County	
60000	43700	10000	99000	00114390	07/05/22	36,968.75	Taylor County	
60000	43700	10000	99000	00114670	07/14/22	2,400.00	Taylor County	
60000	43700	10000	99000	00115343	07/29/22	42,659.79	Taylor County	
60000	43700	10000	99000	00115744	08/05/22	21,618.89	Taylor County	
60000	43700	10000	99000	00116462	08/26/22	13,041.00	Taylor County	
60000	43700	10000	99000	00116962	09/06/22	16,766.00	Taylor County	
60000	43700	10000	99000	00116963	09/06/22	14,088.45	Taylor County	
60000	43700	10000	99000	00117979	10/05/22	5,535.24	Taylor County	
60000	43700	10000	99000	00118052	10/06/22	474,935.31	Taylor County	
60000	43700	10000	99000	00118053	10/06/22	55,848.38	Taylor County	
60000	43700	10000	99000	00118173	10/12/22	8,117.41	Taylor County	
60000	43700	10000	99000	00118794	10/28/22	51,774.56	Taylor County	
60000	43700	10000	99000	00119436	11/07/22	58,059.99	Taylor County	
60000	43700	10000	99000	00120480	12/05/22	5,854.70	Taylor County	
60000	43700	10000	99000	00120678	12/09/22	4,027.25	Taylor County	
60000			Dept of Children and Families - - GENERAL CLEARING Total					1,314,363.50
60000			Dept of Workforce Development - - Auxiliary services					
60000	44500	10000	13000	00354825	01/03/22	10.00	Taylor County	
60000	44500	10000	13000	00358291	02/02/22	20.00	Taylor County	
60000	44500	10000	13000	00365438	04/04/22	5.00	Taylor County	
60000	44500	10000	13000	00368796	05/03/22	10.00	Taylor County	
60000	44500	10000	13000	00372307	06/02/22	25.00	Taylor County	
60000	44500	10000	13000	00375936	07/05/22	40.00	Taylor County	
60000	44500	10000	13000	00379222	08/02/22	20.00	Taylor County	
60000	44500	10000	13000	00382909	09/02/22	10.00	Taylor County	
60000	44500	10000	13000	00386708	10/04/22	25.00	Taylor County	
60000	44500	10000	13000	00390800	11/02/22	10.00	Taylor County	
60000	44500	10000	13000	00394226	12/02/22	10.00	Taylor County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000			Dept of Workforce Development - - Auxiliary services Total					185.00
60000			Dept of Workforce Development - - General program operations; purchased services for clients					
60000	44500	10000	50900	00380135	08/10/22	4.47	Taylor County	
60000			Dept of Workforce Development - - General program operations; purchased services for clients Total					4.47
60000			Dept of Workforce Development - - Federal program aids and operations					
60000	44500	10000	54100	00356944	01/24/22	270.50	Taylor County	
60000	44500	10000	54100	00360577	02/23/22	270.50	Taylor County	
60000	44500	10000	54100	00363501	03/18/22	270.50	Taylor County	
60000	44500	10000	54100	00367201	04/21/22	270.50	Taylor County	
60000	44500	10000	54100	00370709	05/19/22	270.50	Taylor County	
60000	44500	10000	54100	00376547	07/11/22	270.50	Taylor County	
60000	44500	10000	54100	00377933	07/22/22	270.50	Taylor County	
60000	44500	10000	54100	00380875	08/18/22	275.91	Taylor County	
60000	44500	10000	54100	00384668	09/21/22	275.91	Taylor County	
60000	44500	10000	54100	00388937	10/19/22	275.91	Taylor County	
60000	44500	10000	54100	00392628	11/18/22	275.91	Taylor County	
60000	44500	10000	54100	00396073	12/20/22	275.91	Taylor County	
60000			Dept of Workforce Development - - Federal program aids and operations Total					3,273.05
60000			Dept of Workforce Development - - Federal program aids and operations					
60000	44500	10000	54400	00380135	08/10/22	16.53	Taylor County	
60000			Dept of Workforce Development - - Federal program aids and operations Total					16.53
60000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
60000	44500	22700	17700	00361980	03/04/22	10.00	Taylor County	
60000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program					10.00
60000			Department of Justice - - Officer training reimbursement					
60000	45500	10000	20200	00108347	01/27/22	3,860.78	Taylor County	
60000			Department of Justice - - Officer training reimbursement Total					3,860.78
60000			Department of Justice - - Officer training reimbursements; supplemental funds					
60000	45500	10000	21400	00120697	11/29/22	4,480.00	Taylor County	
60000			Department of Justice - - Officer training reimbursements; supplemental funds Total					4,480.00
60000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
60000	45500	10000	22100	00114686	07/11/22	580.00	Taylor County	
60000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					580.00
60000			Department of Justice - - Law enforcement training fund, local assistance					
60000	45500	10000	23100	00108351	01/27/22	4,038.30	Taylor County	
60000	45500	10000	23100	00114379	06/30/22	4,893.86	Taylor County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	45500	10000	23100	00116726	08/25/22	3,669.40	Taylor County	
60000	45500	10000	23100	00121503	12/20/22	3,208.98	Taylor County	
60000			Department of Justice - - Law enforcement training fund, local assistance Total					15,810.54
60000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
60000	45500	10000	27100	00107834	02/16/22	38,012.08	Taylor County	
60000	45500	10000	27100	00111660	04/25/22	11,636.25	Taylor County	
60000	45500	10000	27100	00116187	08/11/22	14,328.15	Taylor County	
60000	45500	10000	27100	00119170	10/27/22	37,565.00	Taylor County	
60000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments Total					101,541.48
60000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
60000	45500	10000	53200	00109626	02/28/22	5,854.33	Taylor County	
60000	45500	10000	53200	00115223	07/14/22	10,589.65	Taylor County	
60000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					16,443.98
60000			Department of Justice - - Reimbursement to counties for victim-witness services					
60000	45500	10000	53900	00109626	02/28/22	6,022.40	Taylor County	
60000			Department of Justice - - Reimbursement to counties for victim-witness services Total					6,022.40
60000			Department of Justice - - Federal aid; victim assistance					
60000	45500	10000	54200	00110084	03/09/22	4,932.00	Taylor County	
60000	45500	10000	54200	00112327	05/06/22	4,931.00	Taylor County	
60000	45500	10000	54200	00116022	08/09/22	4,931.00	Taylor County	
60000	45500	10000	54200	00119476	11/04/22	4,932.00	Taylor County	
60000			Department of Justice - - Federal aid; victim assistance Total					19,726.00
60000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
60000	46500	10000	33700	00109149	03/28/22	8,012.19	Taylor County	
60000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					8,012.19
60000			Department of Military Affairs - - Federal aid, local assistance					
60000	46500	10000	34200	00108807	03/21/22	35,583.21	Taylor County	
60000			Department of Military Affairs - - Federal aid, local assistance Total					35,583.21
60000			Department of Veterans Affairs - - County grants					
60000	48500	58200	26700	00106194	02/22/22	11,000.00	Taylor County	
60000			Department of Veterans Affairs - - County grants Total					11,000.00
60000			Department of Administration - - Federal aid					
60000	50500	10000	14200	00166540	05/13/22	3,115.98	Taylor County	
60000	50500	10000	14200	00174733	08/26/22	1,607.93	Taylor County	
60000	50500	10000	14200	00176744	09/15/22	3,501.61	Taylor County	
60000	50500	10000	14200	00177349	09/26/22	10,730.32	Taylor County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	50500	10000	14200	00180986	11/14/22	7,764.46	Taylor County	
60000			Department of Administration - - Federal aid Total					26,720.30
60000			Department of Administration - - Land information program; local aids					
60000	50500	26900	17300	00157842	01/10/22	25,000.00	Taylor County	
60000	50500	26900	17300	00158663	02/23/22	1,000.00	Taylor County	
60000	50500	26900	17300	00158737	03/01/22	58,304.00	Taylor County	
60000	50500	26900	17300	00158947	04/06/22	60,000.00	Taylor County	
60000			Department of Administration - - Land information program; local aids Total					144,304.00
60000			Public Defender Board - - Program operation					
60000	55000	10000	10600	00320995	02/04/22	99.80	Taylor County	
60000	55000	10000	10600	00331722	04/29/22	139.20	Taylor County	
60000	55000	10000	10600	00348210	08/26/22	110.20	Taylor County	
60000	55000	10000	10600	00363361	12/05/22	61.00	Taylor County	
60000	55000	10000	10600	00363362	12/05/22	2.60	Taylor County	
60000			Public Defender Board - - Program operation Total					412.80
60000			Department of Revenue - - GPR Earned					
60000	56600	10000	100GE	00242094	06/15/22	3.00	Taylor County	
60000			Department of Revenue - - GPR Earned Total					3.00
60000			Department of Revenue - - General program operations					
60000	56600	10000	10100	00225119	02/16/22	190.00	Taylor County	
60000	56600	10000	10100	00247075	09/21/22	101.10	Taylor County	
60000	56600	10000	10100	00247352	09/08/22	155.00	Taylor County	
60000	56600	10000	10100	00255095	12/09/22	164.50	Taylor County	
60000			Department of Revenue - - General program operations Total					610.60
60000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
60000	56600	10000	99500	00223642	01/07/22	20.00	Taylor County	
60000	56600	10000	99500	00223643	01/07/22	255.47	Taylor County	
60000	56600	10000	99500	00223644	01/07/22	7,483.70	Taylor County	
60000	56600	10000	99500	00225764	02/07/22	20.00	Taylor County	
60000	56600	10000	99500	00225765	02/07/22	572.73	Taylor County	
60000	56600	10000	99500	00225766	02/07/22	8,011.22	Taylor County	
60000	56600	10000	99500	00226268	02/07/22	606.16	Taylor County	
60000	56600	10000	99500	00227136	02/14/22	328.37	Taylor County	
60000	56600	10000	99500	00227935	02/22/22	1,286.03	Taylor County	
60000	56600	10000	99500	00228737	02/28/22	511.57	Taylor County	
60000	56600	10000	99500	00229516	03/07/22	2,970.70	Taylor County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60000	56600	10000	99500	00229517	03/07/22	2,769.27	Taylor County	
60000	56600	10000	99500	00229518	03/07/22	15,214.36	Taylor County	
60000	56600	10000	99500	00230009	03/07/22	1,893.83	Taylor County	
60000	56600	10000	99500	00230933	03/15/22	832.61	Taylor County	
60000	56600	10000	99500	00230935	03/15/22	1,889.50	Taylor County	
60000	56600	10000	99500	00231464	03/21/22	346.00	Taylor County	
60000	56600	10000	99500	00232117	03/28/22	63.00	Taylor County	
60000	56600	10000	99500	00232872	04/04/22	444.86	Taylor County	
60000	56600	10000	99500	00233445	04/07/22	1,101.91	Taylor County	
60000	56600	10000	99500	00233446	04/07/22	2,710.85	Taylor County	
60000	56600	10000	99500	00233447	04/07/22	14,644.68	Taylor County	
60000	56600	10000	99500	00234015	04/11/22	484.72	Taylor County	
60000	56600	10000	99500	00234016	04/11/22	373.00	Taylor County	
60000	56600	10000	99500	00234701	04/19/22	418.95	Taylor County	
60000	56600	10000	99500	00234702	04/19/22	200.50	Taylor County	
60000	56600	10000	99500	00235496	04/25/22	320.54	Taylor County	
60000	56600	10000	99500	00235497	04/25/22	10.00	Taylor County	
60000	56600	10000	99500	00236174	05/02/22	664.16	Taylor County	
60000	56600	10000	99500	00236175	05/02/22	180.00	Taylor County	
60000	56600	10000	99500	00236837	05/06/22	829.15	Taylor County	
60000	56600	10000	99500	00236838	05/06/22	745.23	Taylor County	
60000	56600	10000	99500	00236839	05/06/22	9,840.98	Taylor County	
60000	56600	10000	99500	00238175	05/23/22	437.00	Taylor County	
60000	56600	10000	99500	00238651	05/31/22	176.00	Taylor County	
60000	56600	10000	99500	00239507	06/07/22	576.44	Taylor County	
60000	56600	10000	99500	00239508	06/07/22	430.41	Taylor County	
60000	56600	10000	99500	00239509	06/07/22	9,235.73	Taylor County	
60000	56600	10000	99500	00240051	06/13/22	460.99	Taylor County	
60000	56600	10000	99500	00242322	06/21/22	113.59	Taylor County	
60000	56600	10000	99500	00242733	06/27/22	200.50	Taylor County	
60000	56600	10000	99500	00243750	07/08/22	414.85	Taylor County	
60000	56600	10000	99500	00243751	07/08/22	2,253.20	Taylor County	
60000	56600	10000	99500	00243752	07/08/22	5,266.34	Taylor County	
60000	56600	10000	99500	00245836	08/08/22	20.00	Taylor County	
60000	56600	10000	99500	00245837	08/08/22	287.37	Taylor County	
60000	56600	10000	99500	00245838	08/08/22	3,367.28	Taylor County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	56600	10000	99500	00248350	09/08/22	756.91	Taylor County		
60000	56600	10000	99500	00248351	09/08/22	127.00	Taylor County		
60000	56600	10000	99500	00248352	09/08/22	3,068.50	Taylor County		
60000	56600	10000	99500	00250912	10/07/22	2,100.78	Taylor County		
60000	56600	10000	99500	00250913	10/07/22	379.25	Taylor County		
60000	56600	10000	99500	00250914	10/07/22	4,187.91	Taylor County		
60000	56600	10000	99500	00253418	11/07/22	20.00	Taylor County		
60000	56600	10000	99500	00253419	11/07/22	897.82	Taylor County		
60000	56600	10000	99500	00253420	11/07/22	3,192.78	Taylor County		
60000	56600	10000	99500	00255701	12/07/22	1,376.48	Taylor County		
60000	56600	10000	99500	00255702	12/07/22	665.17	Taylor County		
60000	56600	10000	99500	00255703	12/07/22	9,438.72	Taylor County		
60000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							127,495.07
60000		Circuit Courts -- Circuit court costs							
60000	62500	10000	10500	00002421	01/06/22	29,192.00	Taylor County		
60000	62500	10000	10500	00002594	08/02/22	53,569.00	Taylor County		
60000		Circuit Courts -- Circuit court costs Total							82,761.00
60000		Shared Revenue and Tax Relief -- County and municipal aid account							
60000	83500	10000	10500	00098644	07/25/22	156,289.41	Taylor County		
60000	83500	10000	10500	00105561	11/21/22	879,914.92	Taylor County		
60000		Shared Revenue and Tax Relief -- County and municipal aid account Total							1,036,204.33
60000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
60000	83500	10000	10900	00099538	07/25/22	34,158.26	Taylor County		
60000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							34,158.26
60000		Shared Revenue and Tax Relief -- Public utility distribution account							
60000	83500	10000	11000	00098644	07/25/22	3,162.43	Taylor County		
60000	83500	10000	11000	00105561	11/21/22	18,613.66	Taylor County		
60000		Shared Revenue and Tax Relief -- Public utility distribution account Total							21,776.09
60000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
60000	83500	10000	11100	00092301	05/02/22	145,946.99	Taylor County		
60000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							145,946.99
60000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
60000	83500	10000	30200	00097028	07/25/22	552,016.03	Taylor County		
60000	83500	10000	30200	00100566	07/25/22	2,294,250.49	Taylor County		
60000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							2,846,266.52
60000		Shared Revenue and Tax Relief -- County taxes							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60000	83500	10000	43100	00089904	01/07/22	135,218.52	Taylor County		
60000	83500	10000	43100	00089973	01/31/22	121,421.64	Taylor County		
60000	83500	10000	43100	00090425	02/28/22	131,418.47	Taylor County		
60000	83500	10000	43100	00091139	04/01/22	104,078.22	Taylor County		
60000	83500	10000	43100	00092230	04/29/22	111,823.57	Taylor County		
60000	83500	10000	43100	00095097	05/31/22	125,172.27	Taylor County		
60000	83500	10000	43100	00096464	06/30/22	157,574.26	Taylor County		
60000	83500	10000	43100	00102393	07/29/22	160,616.40	Taylor County		
60000	83500	10000	43100	00102889	08/31/22	144,236.20	Taylor County		
60000	83500	10000	43100	00103366	09/30/22	155,650.09	Taylor County		
60000	83500	10000	43100	00103931	10/31/22	133,183.46	Taylor County		
60000	83500	10000	43100	00105941	11/30/22	165,668.14	Taylor County		
60000	83500	10000	43100	00106032	12/30/22	139,789.57	Taylor County		
60000		Shared Revenue and Tax Relief - - County taxes Total							1,785,850.81
60000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
60000	83500	52100	36300	00091049	03/28/22	1,139,139.16	Taylor County		
60000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,139,139.16
<b>60000 Total</b>								<b>14,666,018.83</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60002			Dept of Safety & Prof Services - - Fire dues distribution						
60002	16500	10000	22500	00044960	07/18/22	995.36	Town Of Aurora		
60002			Dept of Safety & Prof Services - - Fire dues distribution Total						995.36
60002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60002	37000	21200	57100	00590031	06/16/22	365.65	Town Of Aurora		
60002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						365.65
60002			Dept of Natural Resources - - Financial assistance for responsible units						
60002	37000	27400	67000	00584892	05/31/22	1,558.96	Town Of Aurora		
60002			Dept of Natural Resources - - Financial assistance for responsible units Total						1,558.96
60002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60002	39500	21100	19100	00790725	01/03/22	27,064.69	Town Of Aurora		
60002	39500	21100	19100	00821092	04/04/22	27,064.69	Town Of Aurora		
60002	39500	21100	19100	00855360	07/05/22	27,064.69	Town Of Aurora		
60002	39500	21100	19100	00889947	10/03/22	27,064.71	Town Of Aurora		
60002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						108,258.78
60002			Department of Administration - - High-voltage transmission line annual impact fee distributions						
60002	50500	10000	17400	00165370	04/29/22	27,821.00	Town Of Aurora		
60002			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						27,821.00
60002			Department of Revenue - - Gifts and grants						
60002	56600	10000	12100	00241631	06/21/22	21,090.71	Town Of Aurora		
60002			Department of Revenue - - Gifts and grants Total						21,090.71
60002			Shared Revenue and Tax Relief - - County and municipal aid account						
60002	83500	10000	10500	00098617	07/25/22	7,041.80	Town Of Aurora		
60002	83500	10000	10500	00105534	11/21/22	39,903.53	Town Of Aurora		
60002			Shared Revenue and Tax Relief - - County and municipal aid account Total						46,945.33
60002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60002	83500	10000	11100	00093799	05/02/22	866.06	Town Of Aurora		
60002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						866.06
<b>60002</b>	<b>Total</b>							<b>207,901.85</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60004			Dept of Safety & Prof Services - - Fire dues distribution						
60004	16500	10000	22500	00044961	07/18/22	2,648.29	Town Of Browning		
60004			Dept of Safety & Prof Services - - Fire dues distribution Total						2,648.29
60004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60004	37000	21200	57100	00590032	06/16/22	426.65	Town Of Browning		
60004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						426.65
60004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60004	39500	21100	19100	00790726	01/03/22	28,679.99	Town Of Browning		
60004	39500	21100	19100	00821093	04/04/22	28,679.99	Town Of Browning		
60004	39500	21100	19100	00855361	07/05/22	28,679.99	Town Of Browning		
60004	39500	21100	19100	00889948	10/03/22	28,680.02	Town Of Browning		
60004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,719.99
60004			Department of Revenue - - Gifts and grants						
60004	56600	10000	12100	00241632	06/21/22	47,676.53	Town Of Browning		
60004			Department of Revenue - - Gifts and grants Total						47,676.53
60004			Shared Revenue and Tax Relief - - County and municipal aid account						
60004	83500	10000	10500	00098618	07/25/22	5,891.33	Town Of Browning		
60004	83500	10000	10500	00105535	11/21/22	33,384.21	Town Of Browning		
60004			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,275.54
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60004	83500	10000	10900	00102025	07/25/22	4.16	Town Of Browning		
60004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
60004			Shared Revenue and Tax Relief - - Public utility distribution account						
60004	83500	10000	11000	00098618	07/25/22	37.03	Town Of Browning		
60004	83500	10000	11000	00105535	11/21/22	213.52	Town Of Browning		
60004			Shared Revenue and Tax Relief - - Public utility distribution account Total						250.55
60004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60004	83500	10000	11100	00093800	05/02/22	29.22	Town Of Browning		
60004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						29.22
<b>60004 Total</b>								<b>205,030.93</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60006			Dept of Safety & Prof Services - - Fire dues distribution						
60006	16500	10000	22500	00044962	07/18/22	2,426.85	Town Of Chelsea		
60006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,426.85
60006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60006	37000	21200	57100	00590033	06/16/22	648.10	Town Of Chelsea		
60006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						648.10
60006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60006	37000	21200	58400	00609264	09/19/22	7,258.45	Town Of Chelsea		
60006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						7,258.45
60006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60006	39500	21100	19100	00794240	01/05/22	31,716.23	Town Of Chelsea		
60006	39500	21100	19100	00821094	04/04/22	31,716.23	Town Of Chelsea		
60006	39500	21100	19100	00855362	07/05/22	31,716.23	Town Of Chelsea		
60006	39500	21100	19100	00889949	10/03/22	31,716.23	Town Of Chelsea		
60006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						126,864.92
60006			Department of Revenue - - Gifts and grants						
60006	56600	10000	12100	00241633	06/21/22	41,239.41	Town Of Chelsea		
60006			Department of Revenue - - Gifts and grants Total						41,239.41
60006			Shared Revenue and Tax Relief - - County and municipal aid account						
60006	83500	10000	10500	00098619	07/25/22	3,986.65	Town Of Chelsea		
60006	83500	10000	10500	00105536	11/21/22	22,591.01	Town Of Chelsea		
60006			Shared Revenue and Tax Relief - - County and municipal aid account Total						26,577.66
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60006	83500	10000	10900	00102026	07/25/22	1.03	Town Of Chelsea		
60006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
60006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60006	83500	10000	11100	00093801	05/02/22	49.65	Town Of Chelsea		
60006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						49.65
<b>60006 Total</b>								<b>205,066.07</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60008			Dept of Safety & Prof Services - - Fire dues distribution					
60008	16500	10000	22500	00045162	07/18/22	798.21	Town Of Cleveland	
60008			Dept of Safety & Prof Services - - Fire dues distribution Total					798.21
60008			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
60008	37000	10000	50300	00531094	01/21/22	6,199.01	Town Of Cleveland	
60008	37000	10000	50300	00576920	04/26/22	1,037.93	Town Of Cleveland	
60008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					7,236.94
60008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
60008	37000	21200	57100	00590034	06/16/22	487.93	Town Of Cleveland	
60008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					487.93
60008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
60008	37000	21200	57900	00576921	04/26/22	3,120.32	Town Of Cleveland	
60008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					3,120.32
60008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
60008	37000	21200	58400	00609265	09/19/22	4,812.97	Town Of Cleveland	
60008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					4,812.97
60008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
60008	39500	21100	19100	00790728	01/03/22	12,107.16	Town Of Cleveland	
60008	39500	21100	19100	00821095	04/04/22	12,107.16	Town Of Cleveland	
60008	39500	21100	19100	00855363	07/05/22	12,107.16	Town Of Cleveland	
60008	39500	21100	19100	00889950	10/03/22	12,107.18	Town Of Cleveland	
60008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					48,428.66
60008			Department of Revenue - - Gifts and grants					
60008	56600	10000	12100	00241634	06/21/22	13,606.91	Town Of Cleveland	
60008			Department of Revenue - - Gifts and grants Total					13,606.91
60008			Shared Revenue and Tax Relief - - County and municipal aid account					
60008	83500	10000	10500	00098620	07/25/22	3,164.27	Town Of Cleveland	
60008	83500	10000	10500	00105537	11/21/22	17,930.85	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - County and municipal aid account Total					21,095.12
60008			Shared Revenue and Tax Relief - - Public utility distribution account					
60008	83500	10000	11000	00098620	07/25/22	66.91	Town Of Cleveland	
60008	83500	10000	11000	00105537	11/21/22	368.96	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - Public utility distribution account Total					435.87
60008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
60008	83500	10000	11100	00093802	05/02/22	2.75	Town Of Cleveland	
60008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2.75



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60010			Dept of Safety & Prof Services - - Fire dues distribution						
60010	16500	10000	22500	00045163	07/18/22	1,893.70	Town Of Deer Creek		
60010			Dept of Safety & Prof Services - - Fire dues distribution Total						1,893.70
60010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60010	37000	21200	57100	00590035	06/16/22	76.07	Town Of Deer Creek		
60010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						76.07
60010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60010	39500	21100	19100	00790729	01/03/22	36,722.99	Town Of Deer Creek		
60010	39500	21100	19100	00821096	04/04/22	36,722.99	Town Of Deer Creek		
60010	39500	21100	19100	00855364	07/05/22	36,722.99	Town Of Deer Creek		
60010	39500	21100	19100	00889951	10/03/22	36,723.02	Town Of Deer Creek		
60010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						146,891.99
60010			WI Dept of Transportation - - Local roads improvement program, state funds						
60010	39500	21100	27800	00795271	01/10/22	14,817.14	Town Of Deer Creek		
60010			WI Dept of Transportation - - Local roads improvement program, state funds Total						14,817.14
60010			Department of Revenue - - Gifts and grants						
60010	56600	10000	12100	00241635	06/21/22	39,931.05	Town Of Deer Creek		
60010			Department of Revenue - - Gifts and grants Total						39,931.05
60010			Shared Revenue and Tax Relief - - County and municipal aid account						
60010	83500	10000	10500	00098621	07/25/22	9,699.51	Town Of Deer Creek		
60010	83500	10000	10500	00105538	11/21/22	54,963.89	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - County and municipal aid account Total						64,663.40
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60010	83500	10000	10900	00102027	07/25/22	6.24	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
60010			Shared Revenue and Tax Relief - - Public utility distribution account						
60010	83500	10000	11000	00098621	07/25/22	56.98	Town Of Deer Creek		
60010	83500	10000	11000	00105538	11/21/22	328.50	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - Public utility distribution account Total						385.48
60010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60010	83500	10000	11100	00093803	05/02/22	104.62	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						104.62
60010			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
60010	83500	10000	30200	00090350	03/23/22	117.49	Town Of Deer Creek		
60010			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						117.49
60010			Shared Revenue and Tax Relief - - Lottery and gaming credit						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60012			Dept of Safety & Prof Services - - Fire dues distribution						
60012	16500	10000	22500	00045164	07/18/22	745.30	Town Of Ford		
60012			Dept of Safety & Prof Services - - Fire dues distribution Total						745.30
60012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60012	37000	21200	57100	00590036	06/16/22	325.40	Town Of Ford		
60012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						325.40
60012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60012	37000	21200	58400	00609266	09/19/22	7,322.80	Town Of Ford		
60012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						7,322.80
60012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60012	39500	21100	19100	00790730	01/03/22	19,490.87	Town Of Ford		
60012	39500	21100	19100	00821097	04/04/22	19,490.87	Town Of Ford		
60012	39500	21100	19100	00855365	07/05/22	19,490.87	Town Of Ford		
60012	39500	21100	19100	00889952	10/03/22	19,490.87	Town Of Ford		
60012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						77,963.48
60012			Department of Administration - - High-voltage transmission line annual impact fee distributions						
60012	50500	10000	17400	00165332	04/29/22	12,694.00	Town Of Ford		
60012			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						12,694.00
60012			Department of Revenue - - Gifts and grants						
60012	56600	10000	12100	00241636	06/21/22	13,973.25	Town Of Ford		
60012			Department of Revenue - - Gifts and grants Total						13,973.25
60012			Shared Revenue and Tax Relief - - County and municipal aid account						
60012	83500	10000	10500	00098622	07/25/22	3,619.61	Town Of Ford		
60012	83500	10000	10500	00105539	11/21/22	20,511.12	Town Of Ford		
60012			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,130.73
<b>60012 Total</b>								<b>137,154.96</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60014			Dept of Safety & Prof Services - - Fire dues distribution						
60014	16500	10000	22500	00045370	07/18/22	1,372.49	Town Of Goodrich		
60014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,372.49
60014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60014	37000	21200	57100	00590037	06/16/22	1,425.90	Town Of Goodrich		
60014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,425.90
60014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60014	39500	21100	19100	00790731	01/03/22	25,415.88	Town Of Goodrich		
60014	39500	21100	19100	00821098	04/04/22	25,415.88	Town Of Goodrich		
60014	39500	21100	19100	00855366	07/05/22	25,415.88	Town Of Goodrich		
60014	39500	21100	19100	00889953	10/03/22	25,415.88	Town Of Goodrich		
60014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,663.52
60014			Department of Revenue - - Gifts and grants						
60014	56600	10000	12100	00241637	06/21/22	26,742.82	Town Of Goodrich		
60014			Department of Revenue - - Gifts and grants Total						26,742.82
60014			Shared Revenue and Tax Relief - - County and municipal aid account						
60014	83500	10000	10500	00098623	07/25/22	4,600.21	Town Of Goodrich		
60014	83500	10000	10500	00105540	11/21/22	26,067.88	Town Of Goodrich		
60014			Shared Revenue and Tax Relief - - County and municipal aid account Total						30,668.09
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60014	83500	10000	10900	00102028	07/25/22	1.03	Town Of Goodrich		
60014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
60014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60014	83500	10000	11100	00093804	05/02/22	6.12	Town Of Goodrich		
60014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						6.12
<b>60014</b>	<b>Total</b>							<b>161,879.97</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60016			Dept of Safety & Prof Services - - Fire dues distribution					
60016	16500	10000	22500	00045371	07/18/22	1,801.87	Town Of Greenwood	
60016			Dept of Safety & Prof Services - - Fire dues distribution Total					1,801.87
60016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
60016	37000	10000	50300	00531010	01/21/22	5,302.49	Town Of Greenwood	
60016	37000	10000	50300	00576182	04/26/22	131.25	Town Of Greenwood	
60016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					5,433.74
60016			Dept of Natural Resources - - SEG Earned					
60016	37000	21200	100SE	00528993	01/12/22	195.28	Town Of Greenwood	
60016			Dept of Natural Resources - - SEG Earned Total					195.28
60016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
60016	37000	21200	57100	00590038	06/16/22	1,520.63	Town Of Greenwood	
60016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					1,520.63
60016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
60016	39500	21100	19100	00794208	01/05/22	36,977.69	Town Of Greenwood	
60016	39500	21100	19100	00821099	04/04/22	36,977.69	Town Of Greenwood	
60016	39500	21100	19100	00855367	07/05/22	36,977.69	Town Of Greenwood	
60016	39500	21100	19100	00889954	10/03/22	36,977.70	Town Of Greenwood	
60016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					147,910.77
60016			Department of Revenue - - Gifts and grants					
60016	56600	10000	12100	00241638	06/21/22	33,179.93	Town Of Greenwood	
60016			Department of Revenue - - Gifts and grants Total					33,179.93
60016			Shared Revenue and Tax Relief - - County and municipal aid account					
60016	83500	10000	10500	00098624	07/25/22	5,093.64	Town Of Greenwood	
60016	83500	10000	10500	00105541	11/21/22	28,863.95	Town Of Greenwood	
60016			Shared Revenue and Tax Relief - - County and municipal aid account Total					33,957.59
60016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
60016	83500	10000	11100	00093805	05/02/22	124.11	Town Of Greenwood	
60016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					124.11
<b>60016 Total</b>								<b>224,123.92</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60018			Dept of Safety & Prof Services - - Fire dues distribution						
60018	16500	10000	22500	00045372	07/18/22	1,199.68	Town Of Grover		
60018			Dept of Safety & Prof Services - - Fire dues distribution Total						1,199.68
60018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60018	37000	21200	57100	00590039	06/16/22	660.10	Town Of Grover		
60018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						660.10
60018			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60018	37000	21200	58400	00609267	09/19/22	61,867.63	Town Of Grover		
60018			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						61,867.63
60018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60018	39500	21100	19100	00790733	01/03/22	45,271.67	Town Of Grover		
60018	39500	21100	19100	00821100	04/04/22	45,271.67	Town Of Grover		
60018	39500	21100	19100	00855368	07/05/22	45,271.67	Town Of Grover		
60018	39500	21100	19100	00889955	10/03/22	45,271.67	Town Of Grover		
60018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						181,086.68
60018			Department of Revenue - - Gifts and grants						
60018	56600	10000	12100	00241639	06/21/22	13,816.25	Town Of Grover		
60018			Department of Revenue - - Gifts and grants Total						13,816.25
60018			Shared Revenue and Tax Relief - - County and municipal aid account						
60018	83500	10000	10500	00098625	07/25/22	1,632.59	Town Of Grover		
60018	83500	10000	10500	00105542	11/21/22	9,251.36	Town Of Grover		
60018			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,883.95
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60018	83500	10000	10900	00102029	07/25/22	5.19	Town Of Grover		
60018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
60018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60018	83500	10000	11100	00093806	05/02/22	40.31	Town Of Grover		
60018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						40.31
<b>60018 Total</b>								<b>269,559.79</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60020			Dept of Safety & Prof Services - - Fire dues distribution						
60020	16500	10000	22500	00045373	07/18/22	2,592.46	Hammel, Town of		
60020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,592.46
60020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60020	37000	21200	57100	00590040	06/16/22	652.61	Hammel, Town of		
60020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						652.61
60020			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60020	37000	21200	58400	00609268	09/19/22	7,043.00	Hammel, Town of		
60020			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						7,043.00
60020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60020	39500	21100	19100	00790734	01/03/22	24,725.52	Hammel, Town of		
60020	39500	21100	19100	00821101	04/04/22	24,725.52	Hammel, Town of		
60020	39500	21100	19100	00855369	07/05/22	24,725.52	Hammel, Town of		
60020	39500	21100	19100	00889956	10/03/22	24,725.53	Hammel, Town of		
60020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						98,902.09
60020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
60020	39500	21100	27000	00911902	11/25/22	246,419.78	Hammel, Town of		
60020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						246,419.78
60020			WI Dept of Transportation - - Local bridge improvement assistance, local funds						
60020	39500	21100	27500	00885529	09/14/22	1,704.96	Hammel, Town of		
60020			WI Dept of Transportation - - Local bridge improvement assistance, local funds Total						1,704.96
60020			Department of Revenue - - Gifts and grants						
60020	56600	10000	12100	00241640	06/21/22	36,948.00	Hammel, Town of		
60020			Department of Revenue - - Gifts and grants Total						36,948.00
60020			Shared Revenue and Tax Relief - - County and municipal aid account						
60020	83500	10000	10500	00098626	07/25/22	2,486.70	Hammel, Town of		
60020	83500	10000	10500	00105543	11/21/22	14,091.31	Hammel, Town of		
60020			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,578.01
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60020	83500	10000	10900	00102030	07/25/22	3.11	Hammel, Town of		
60020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
60020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60020	83500	10000	11100	00093807	05/02/22	413.87	Hammel, Town of		
60020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						413.87
<b>60020 Total</b>								<b>411,257.89</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60022			Dept of Safety & Prof Services - - Fire dues distribution						
60022	16500	10000	22500	00045374	07/18/22	1,582.66	Town Of Holway		
60022			Dept of Safety & Prof Services - - Fire dues distribution Total						1,582.66
60022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60022	37000	21200	57100	00590041	06/16/22	379.32	Town Of Holway		
60022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						379.32
60022			WI Dept of Transportation - - Disaster damage aids, state funds						
60022	39500	21100	17400	00893846	10/04/22	11,341.17	Town Of Holway		
60022			WI Dept of Transportation - - Disaster damage aids, state funds Total						11,341.17
60022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60022	39500	21100	19100	00790735	01/03/22	32,936.08	Town Of Holway		
60022	39500	21100	19100	00821102	04/04/22	32,936.08	Town Of Holway		
60022	39500	21100	19100	00855370	07/05/22	32,936.08	Town Of Holway		
60022	39500	21100	19100	00889957	10/03/22	32,936.10	Town Of Holway		
60022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						131,744.34
60022			WI Dept of Transportation - - Local bridge improvement assistance, local funds						
60022	39500	21100	27500	00897269	10/12/22	30,528.84	Town Of Holway		
60022	39500	21100	27500	00897270	10/12/22	1.93	Town Of Holway		
60022			WI Dept of Transportation - - Local bridge improvement assistance, local funds Total						30,530.77
60022			WI Dept of Transportation - - Local roads improvement program, state funds						
60022	39500	21100	27800	00883067	09/08/22	32,530.48	Town Of Holway		
60022			WI Dept of Transportation - - Local roads improvement program, state funds Total						32,530.48
60022			Department of Revenue - - Gifts and grants						
60022	56600	10000	12100	00241641	06/21/22	49,926.90	Town Of Holway		
60022			Department of Revenue - - Gifts and grants Total						49,926.90
60022			Shared Revenue and Tax Relief - - County and municipal aid account						
60022	83500	10000	10500	00098627	07/25/22	9,618.39	Town Of Holway		
60022	83500	10000	10500	00105544	11/21/22	54,504.24	Town Of Holway		
60022			Shared Revenue and Tax Relief - - County and municipal aid account Total						64,122.63
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60022	83500	10000	10900	00102031	07/25/22	1.03	Town Of Holway		
60022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
60022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60022	83500	10000	11100	00093808	05/02/22	140.20	Town Of Holway		
60022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						140.20
<b>60022 Total</b>								<b>322,299.50</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60024			Dept of Safety & Prof Services - - Fire dues distribution						
60024	16500	10000	22500	00045375	07/18/22	708.33	Town Of Jump River		
60024			Dept of Safety & Prof Services - - Fire dues distribution Total						708.33
60024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60024	37000	10000	50300	00576779	04/26/22	140.00	Town Of Jump River		
60024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						140.00
60024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60024	37000	21200	57100	00590042	06/16/22	664.21	Town Of Jump River		
60024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						664.21
60024			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60024	37000	21200	58400	00609269	09/19/22	4,205.79	Town Of Jump River		
60024			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						4,205.79
60024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60024	39500	21100	19100	00790736	01/03/22	19,551.19	Town Of Jump River		
60024	39500	21100	19100	00821103	04/04/22	19,551.19	Town Of Jump River		
60024	39500	21100	19100	00855371	07/05/22	19,551.19	Town Of Jump River		
60024	39500	21100	19100	00889958	10/03/22	19,551.20	Town Of Jump River		
60024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						78,204.77
60024			WI Dept of Transportation - - Local roads improvement program, state funds						
60024	39500	21100	27800	00919599	12/21/22	15,055.63	Town Of Jump River		
60024			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,055.63
60024			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
60024	50700	37400	57700	00004416	11/02/22	61,284.75	Town Of Jump River		
60024			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						61,284.75
60024			Department of Revenue - - Gifts and grants						
60024	56600	10000	12100	00241642	06/21/22	18,997.34	Town Of Jump River		
60024			Department of Revenue - - Gifts and grants Total						18,997.34
60024			Shared Revenue and Tax Relief - - County and municipal aid account						
60024	83500	10000	10500	00098628	07/25/22	5,368.90	Town Of Jump River		
60024	83500	10000	10500	00105545	11/21/22	30,423.74	Town Of Jump River		
60024			Shared Revenue and Tax Relief - - County and municipal aid account Total						35,792.64
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60024	83500	10000	10900	00102032	07/25/22	9.35	Town Of Jump River		
60024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9.35
60024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60024	83500	10000	11100	00093809	05/02/22	39.19	Town Of Jump River		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60026			Dept of Safety & Prof Services - - Fire dues distribution						
60026	16500	10000	22500	00045558	07/18/22	2,948.40	Town Of Little Black		
60026			Dept of Safety & Prof Services - - Fire dues distribution Total						2,948.40
60026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60026	37000	21200	57100	00590043	06/16/22	40.20	Town Of Little Black		
60026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						40.20
60026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60026	39500	21100	19100	00790737	01/03/22	38,398.62	Town Of Little Black		
60026	39500	21100	19100	00821104	04/04/22	38,398.62	Town Of Little Black		
60026	39500	21100	19100	00855372	07/05/22	38,398.62	Town Of Little Black		
60026	39500	21100	19100	00889959	10/03/22	38,398.63	Town Of Little Black		
60026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						153,594.49
60026			Department of Revenue - - Gifts and grants						
60026	56600	10000	12100	00241643	06/21/22	58,248.05	Town Of Little Black		
60026			Department of Revenue - - Gifts and grants Total						58,248.05
60026			Shared Revenue and Tax Relief - - County and municipal aid account						
60026	83500	10000	10500	00098629	07/25/22	7,522.89	Town Of Little Black		
60026	83500	10000	10500	00105546	11/21/22	42,629.71	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - County and municipal aid account Total						50,152.60
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60026	83500	10000	10900	00102033	07/25/22	244.22	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						244.22
60026			Shared Revenue and Tax Relief - - Public utility distribution account						
60026	83500	10000	11000	00098629	07/25/22	589.87	Town Of Little Black		
60026	83500	10000	11000	00105546	11/21/22	3,365.81	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,955.68
60026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60026	83500	10000	11100	00093810	05/02/22	22,326.55	Town Of Little Black		
60026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						22,326.55
<b>60026 Total</b>								<b>291,510.19</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60028			Dept of Safety & Prof Services - - Fire dues distribution					
60028	16500	10000	22500	00045559	07/18/22	915.99	Town Of Maplehurst	
60028			Dept of Safety & Prof Services - - Fire dues distribution Total					915.99
60028			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
60028	37000	10000	50300	00531061	01/21/22	14,127.67	Town Of Maplehurst	
60028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					14,127.67
60028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
60028	37000	21200	57100	00590044	06/16/22	444.11	Town Of Maplehurst	
60028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					444.11
60028			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
60028	39500	21100	19100	00790738	01/03/22	19,624.92	Town Of Maplehurst	
60028	39500	21100	19100	00821105	04/04/22	19,624.92	Town Of Maplehurst	
60028	39500	21100	19100	00855373	07/05/22	19,624.92	Town Of Maplehurst	
60028	39500	21100	19100	00889960	10/03/22	19,624.92	Town Of Maplehurst	
60028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					78,499.68
60028			Department of Administration - - High-voltage transmission line annual impact fee distributions					
60028	50500	10000	17400	00165294	04/29/22	1,997.00	Town Of Maplehurst	
60028			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					1,997.00
60028			Elections Commission - - General program operations; general purpose revenue.					
60028	51000	10000	10100	00006853	12/14/22	50.73	Town Of Maplehurst	
60028			Elections Commission - - General program operations; general purpose revenue. Total					50.73
60028			Elections Commission - - Federal aid; election administration fund					
60028	51000	22000	18200	00006853	12/14/22	50.72	Town Of Maplehurst	
60028			Elections Commission - - Federal aid; election administration fund Total					50.72
60028			Department of Revenue - - Gifts and grants					
60028	56600	10000	12100	00241644	06/21/22	17,270.31	Town Of Maplehurst	
60028			Department of Revenue - - Gifts and grants Total					17,270.31
60028			Shared Revenue and Tax Relief - - County and municipal aid account					
60028	83500	10000	10500	00098630	07/25/22	4,032.81	Town Of Maplehurst	
60028	83500	10000	10500	00105547	11/21/22	22,852.60	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief - - County and municipal aid account Total					26,885.41
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60028	83500	10000	10900	00102034	07/25/22	1.03	Town Of Maplehurst	
60028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
60028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
60028	83500	10000	11100	00093811	05/02/22	75.80	Town Of Maplehurst	





District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60030			Dept of Safety & Prof Services - - Fire dues distribution						
60030	16500	10000	22500	00045560	07/18/22	1,001.94	Town Of Mc Kinley		
60030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,001.94
60030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60030	37000	10000	50300	00531092	01/21/22	339.42	Town Of Mc Kinley		
60030	37000	10000	50300	00576888	04/26/22	840.00	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,179.42
60030			Dept of Natural Resources - - SEG Earned						
60030	37000	21200	100SE	00596808	07/14/22	731.47	Town Of Mc Kinley		
60030			Dept of Natural Resources - - SEG Earned Total						731.47
60030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60030	37000	21200	57100	00590045	06/16/22	492.21	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						492.21
60030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
60030	37000	21200	57900	00576889	04/26/22	2,380.00	Town Of Mc Kinley		
60030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						2,380.00
60030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60030	39500	21100	19100	00790739	01/03/22	31,052.68	Town Of Mc Kinley		
60030	39500	21100	19100	00821106	04/04/22	31,052.68	Town Of Mc Kinley		
60030	39500	21100	19100	00855374	07/05/22	31,052.68	Town Of Mc Kinley		
60030	39500	21100	19100	00889961	10/03/22	31,052.69	Town Of Mc Kinley		
60030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,210.73
60030			Department of Revenue - - Gifts and grants						
60030	56600	10000	12100	00241645	06/21/22	22,713.08	Town Of Mc Kinley		
60030			Department of Revenue - - Gifts and grants Total						22,713.08
60030			Shared Revenue and Tax Relief - - County and municipal aid account						
60030	83500	10000	10500	00098631	07/25/22	5,457.04	Town Of Mc Kinley		
60030	83500	10000	10500	00105548	11/21/22	30,923.23	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,380.27
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60030	83500	10000	10900	00102035	07/25/22	9.35	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9.35
60030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60030	83500	10000	11100	00093812	05/02/22	308.27	Town Of Mc Kinley		
60030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						308.27
<b>60030 Total</b>								<b>189,406.74</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60032			Dept of Safety & Prof Services - - Fire dues distribution						
60032	16500	10000	22500	00045561	07/18/22	7,487.47	Town Of Medford		
60032			Dept of Safety & Prof Services - - Fire dues distribution Total						7,487.47
60032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60032	37000	21200	57100	00590046	06/16/22	103.19	Town Of Medford		
60032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						103.19
60032			Dept of Natural Resources - - Financial assistance for responsible units						
60032	37000	27400	67000	00584183	05/31/22	2,682.02	Town Of Medford		
60032			Dept of Natural Resources - - Financial assistance for responsible units Total						2,682.02
60032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60032	39500	21100	19100	00794204	01/05/22	38,780.66	Town Of Medford		
60032	39500	21100	19100	00821107	04/04/22	38,780.66	Town Of Medford		
60032	39500	21100	19100	00855375	07/05/22	38,780.66	Town Of Medford		
60032	39500	21100	19100	00889962	10/03/22	38,780.68	Town Of Medford		
60032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						155,122.66
60032			Elections Commission - - Federal aid; election administration fund						
60032	51000	22000	18200	00006557	09/23/22	1,200.00	Town Of Medford		
60032			Elections Commission - - Federal aid; election administration fund Total						1,200.00
60032			Department of Revenue - - Gifts and grants						
60032	56600	10000	12100	00241646	06/21/22	134,551.43	Town Of Medford		
60032			Department of Revenue - - Gifts and grants Total						134,551.43
60032			Shared Revenue and Tax Relief - - County and municipal aid account						
60032	83500	10000	10500	00098632	07/25/22	9,387.15	Town Of Medford		
60032	83500	10000	10500	00105549	11/21/22	53,193.87	Town Of Medford		
60032			Shared Revenue and Tax Relief - - County and municipal aid account Total						62,581.02
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60032	83500	10000	10900	00102036	07/25/22	34.48	Town Of Medford		
60032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						34.48
60032			Shared Revenue and Tax Relief - - Public utility distribution account						
60032	83500	10000	11000	00098632	07/25/22	543.87	Town Of Medford		
60032	83500	10000	11000	00105549	11/21/22	3,178.27	Town Of Medford		
60032			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,722.14
60032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60032	83500	10000	11100	00093813	05/02/22	1,119.20	Town Of Medford		
60032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,119.20
60032			Shared Revenue and Tax Relief - - Lottery and gaming credit						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60034			Dept of Safety & Prof Services - - Fire dues distribution						
60034	16500	10000	22500	00045562	07/18/22	1,509.85	Town Of Molitor		
60034			Dept of Safety & Prof Services - - Fire dues distribution Total						1,509.85
60034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60034	37000	21200	57100	00590047	06/16/22	693.85	Town Of Molitor		
60034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						693.85
60034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
60034	37000	21200	58400	00609270	09/19/22	16,917.25	Town Of Molitor		
60034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						16,917.25
60034			Dept of Natural Resources - - Financial assistance for responsible units						
60034	37000	27400	67000	00584674	05/31/22	744.21	Town Of Molitor		
60034			Dept of Natural Resources - - Financial assistance for responsible units Total						744.21
60034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60034	39500	21100	19100	00794242	01/05/22	20,221.44	Town Of Molitor		
60034	39500	21100	19100	00821108	04/04/22	20,221.44	Town Of Molitor		
60034	39500	21100	19100	00855376	07/05/22	20,221.44	Town Of Molitor		
60034	39500	21100	19100	00889963	10/03/22	20,221.45	Town Of Molitor		
60034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						80,885.77
60034			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
60034	39500	21100	27600	00917054	12/13/22	236,749.00	Town Of Molitor		
60034			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						236,749.00
60034			Department of Revenue - - Gifts and grants						
60034	56600	10000	12100	00241647	06/21/22	17,060.97	Town Of Molitor		
60034			Department of Revenue - - Gifts and grants Total						17,060.97
60034			Shared Revenue and Tax Relief - - County and municipal aid account						
60034	83500	10000	10500	00098633	07/25/22	1,392.60	Town Of Molitor		
60034	83500	10000	10500	00105550	11/21/22	7,891.42	Town Of Molitor		
60034			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,284.02
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60034	83500	10000	10900	00102037	07/25/22	1.03	Town Of Molitor		
60034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
60034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60034	83500	10000	11100	00093814	05/02/22	44.60	Town Of Molitor		
60034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						44.60
<b>60034 Total</b>								<b>363,890.55</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60036			Dept of Safety & Prof Services - - Fire dues distribution						
60036	16500	10000	22500	00045763	07/18/22	513.90	Town Of Pershing		
60036			Dept of Safety & Prof Services - - Fire dues distribution Total						513.90
60036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60036	37000	10000	50300	00531096	01/21/22	26,757.18	Town Of Pershing		
60036	37000	10000	50300	00576932	04/26/22	1,120.00	Town Of Pershing		
60036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						27,877.18
60036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60036	37000	21200	57100	00590048	06/16/22	384.18	Town Of Pershing		
60036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						384.18
60036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
60036	37000	21200	57900	00576933	04/26/22	17,545.01	Town Of Pershing		
60036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						17,545.01
60036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60036	39500	21100	19100	00790742	01/03/22	21,997.60	Town Of Pershing		
60036	39500	21100	19100	00821109	04/04/22	21,997.60	Town Of Pershing		
60036	39500	21100	19100	00855377	07/05/22	21,997.60	Town Of Pershing		
60036	39500	21100	19100	00889964	10/03/22	21,997.62	Town Of Pershing		
60036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						87,990.42
60036			Department of Administration - - High-voltage transmission line annual impact fee distributions						
60036	50500	10000	17400	00165271	04/29/22	25,270.00	Town Of Pershing		
60036			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						25,270.00
60036			Elections Commission - - Federal aid; election administration fund						
60036	51000	22000	18200	00006780	11/25/22	600.00	Town Of Pershing		
60036			Elections Commission - - Federal aid; election administration fund Total						600.00
60036			Department of Revenue - - Gifts and grants						
60036	56600	10000	12100	00241648	06/21/22	9,210.83	Town Of Pershing		
60036			Department of Revenue - - Gifts and grants Total						9,210.83
60036			Shared Revenue and Tax Relief - - County and municipal aid account						
60036	83500	10000	10500	00098634	07/25/22	3,534.78	Town Of Pershing		
60036	83500	10000	10500	00105551	11/21/22	20,030.42	Town Of Pershing		
60036			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,565.20
60036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60036	83500	10000	11100	00093815	05/02/22	39.45	Town Of Pershing		
60036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						39.45
60036			Shared Revenue and Tax Relief - - Payments for municipal services						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60038			Dept of Safety & Prof Services - - Fire dues distribution						
60038	16500	10000	22500	00045764	07/18/22	2,925.44	Town Of Rib Lake		
60038			Dept of Safety & Prof Services - - Fire dues distribution Total						2,925.44
60038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60038	37000	10000	50300	00531008	01/21/22	1,498.45	Town Of Rib Lake		
60038	37000	10000	50300	00576171	04/26/22	8.21	Town Of Rib Lake		
60038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,506.66
60038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60038	37000	21200	57100	00590049	06/16/22	12,454.46	Town Of Rib Lake		
60038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						12,454.46
60038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60038	39500	21100	19100	00790743	01/03/22	45,791.48	Town Of Rib Lake		
60038	39500	21100	19100	00821110	04/04/22	45,791.48	Town Of Rib Lake		
60038	39500	21100	19100	00855378	07/05/22	45,791.48	Town Of Rib Lake		
60038	39500	21100	19100	00889965	10/03/22	45,791.48	Town Of Rib Lake		
60038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						183,165.92
60038			Elections Commission - - General program operations; general purpose revenue.						
60038	51000	10000	10100	00006837	12/09/22	92.55	Town Of Rib Lake		
60038			Elections Commission - - General program operations; general purpose revenue. Total						92.55
60038			Elections Commission - - Federal aid; election administration fund						
60038	51000	22000	18200	00006837	12/09/22	92.55	Town Of Rib Lake		
60038			Elections Commission - - Federal aid; election administration fund Total						92.55
60038			Department of Revenue - - Gifts and grants						
60038	56600	10000	12100	00241649	06/21/22	44,902.81	Town Of Rib Lake		
60038			Department of Revenue - - Gifts and grants Total						44,902.81
60038			Shared Revenue and Tax Relief - - County and municipal aid account						
60038	83500	10000	10500	00098635	07/25/22	4,778.32	Town Of Rib Lake		
60038	83500	10000	10500	00105552	11/21/22	27,077.17	Town Of Rib Lake		
60038			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,855.49
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60038	83500	10000	10900	00102038	07/25/22	1.03	Town Of Rib Lake		
60038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
60038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60038	83500	10000	11100	00093816	05/02/22	90.43	Town Of Rib Lake		
60038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						90.43
<b>60038 Total</b>								<b>277,087.34</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60040			Dept of Safety & Prof Services - - Fire dues distribution						
60040	16500	10000	22500	00045765	07/18/22	1,077.56	Town Of Roosevelt		
60040			Dept of Safety & Prof Services - - Fire dues distribution Total						1,077.56
60040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60040	37000	10000	50300	00531041	01/21/22	8,104.53	Town Of Roosevelt		
60040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,104.53
60040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60040	37000	21200	57100	00590050	06/16/22	197.44	Town Of Roosevelt		
60040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						197.44
60040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60040	39500	21100	19100	00790744	01/03/22	37,125.14	Town Of Roosevelt		
60040	39500	21100	19100	00821111	04/04/22	37,125.14	Town Of Roosevelt		
60040	39500	21100	19100	00855379	07/05/22	37,125.14	Town Of Roosevelt		
60040	39500	21100	19100	00889966	10/03/22	37,125.17	Town Of Roosevelt		
60040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						148,500.59
60040			Department of Administration - - High-voltage transmission line annual impact fee distributions						
60040	50500	10000	17400	00165264	04/29/22	35,520.00	Town Of Roosevelt		
60040			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						35,520.00
60040			Department of Revenue - - Gifts and grants						
60040	56600	10000	12100	00241650	06/21/22	23,602.76	Town Of Roosevelt		
60040			Department of Revenue - - Gifts and grants Total						23,602.76
60040			Shared Revenue and Tax Relief - - County and municipal aid account						
60040	83500	10000	10500	00098636	07/25/22	5,054.98	Town Of Roosevelt		
60040	83500	10000	10500	00105553	11/21/22	28,644.86	Town Of Roosevelt		
60040			Shared Revenue and Tax Relief - - County and municipal aid account Total						33,699.84
60040			Shared Revenue and Tax Relief - - Public utility distribution account						
60040	83500	10000	11000	00098636	07/25/22	141.05	Town Of Roosevelt		
60040	83500	10000	11000	00105553	11/21/22	820.71	Town Of Roosevelt		
60040			Shared Revenue and Tax Relief - - Public utility distribution account Total						961.76
60040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60040	83500	10000	11100	00093817	05/02/22	43.03	Town Of Roosevelt		
60040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						43.03
<b>60040 Total</b>								<b>251,707.51</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60042			Dept of Safety & Prof Services - - Fire dues distribution						
60042	16500	10000	22500	00045966	07/18/22	920.72	Town Of Taft		
60042			Dept of Safety & Prof Services - - Fire dues distribution Total						920.72
60042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60042	37000	21200	57100	00590051	06/16/22	609.28	Town Of Taft		
60042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						609.28
60042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60042	39500	21100	19100	00790745	01/03/22	21,836.74	Town Of Taft		
60042	39500	21100	19100	00821112	04/04/22	21,836.74	Town Of Taft		
60042	39500	21100	19100	00855380	07/05/22	21,836.74	Town Of Taft		
60042	39500	21100	19100	00889967	10/03/22	21,836.76	Town Of Taft		
60042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						87,346.98
60042			Elections Commission - - Federal aid; election administration fund						
60042	51000	22000	18200	00006465	09/08/22	570.00	Town Of Taft		
60042			Elections Commission - - Federal aid; election administration fund Total						570.00
60042			Department of Revenue - - Gifts and grants						
60042	56600	10000	12100	00241651	06/21/22	21,928.06	Town Of Taft		
60042			Department of Revenue - - Gifts and grants Total						21,928.06
60042			Shared Revenue and Tax Relief - - County and municipal aid account						
60042	83500	10000	10500	00098637	07/25/22	4,863.63	Town Of Taft		
60042	83500	10000	10500	00105554	11/21/22	27,560.57	Town Of Taft		
60042			Shared Revenue and Tax Relief - - County and municipal aid account Total						32,424.20
60042			Shared Revenue and Tax Relief - - Public utility distribution account						
60042	83500	10000	11000	00098637	07/25/22	65.27	Town Of Taft		
60042	83500	10000	11000	00105554	11/21/22	375.33	Town Of Taft		
60042			Shared Revenue and Tax Relief - - Public utility distribution account Total						440.60
60042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60042	83500	10000	11100	00093818	05/02/22	99.56	Town Of Taft		
60042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						99.56
<b>60042 Total</b>								<b>144,339.40</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60044			Dept of Safety & Prof Services - - Fire dues distribution					
60044	16500	10000	22500	00045967	07/18/22	1,875.48	Town Of Westboro	
60044			Dept of Safety & Prof Services - - Fire dues distribution Total					1,875.48
60044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
60044	37000	21200	57100	00590052	06/16/22	2,383.98	Town Of Westboro	
60044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,383.98
60044			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
60044	37000	21200	58400	00609271	09/19/22	63,745.11	Town Of Westboro	
60044			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					63,745.11
60044			Dept of Natural Resources - - Financial assistance for responsible units					
60044	37000	27400	67000	00584733	05/31/22	2,391.15	Town Of Westboro	
60044			Dept of Natural Resources - - Financial assistance for responsible units Total					2,391.15
60044			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
60044	39500	21100	19100	00794202	01/05/22	59,008.81	Town Of Westboro	
60044	39500	21100	19100	00821113	04/04/22	59,008.81	Town Of Westboro	
60044	39500	21100	19100	00855381	07/05/22	59,008.81	Town Of Westboro	
60044	39500	21100	19100	00889968	10/03/22	59,008.81	Town Of Westboro	
60044			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					236,035.24
60044			WI Dept of Transportation - - Local roads improvement program, state funds					
60044	39500	21100	27800	00797619	01/18/22	14,817.14	Town Of Westboro	
60044			WI Dept of Transportation - - Local roads improvement program, state funds Total					14,817.14
60044			Department of Revenue - - Gifts and grants					
60044	56600	10000	12100	00241652	06/21/22	35,168.63	Town Of Westboro	
60044			Department of Revenue - - Gifts and grants Total					35,168.63
60044			Shared Revenue and Tax Relief - - County and municipal aid account					
60044	83500	10000	10500	00098638	07/25/22	7,532.07	Town Of Westboro	
60044	83500	10000	10500	00105555	11/21/22	42,681.75	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - County and municipal aid account Total					50,213.82
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60044	83500	10000	10900	00102039	07/25/22	2.08	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2.08
60044			Shared Revenue and Tax Relief - - Public utility distribution account					
60044	83500	10000	11000	00098638	07/25/22	71.36	Town Of Westboro	
60044	83500	10000	11000	00105555	11/21/22	610.91	Town Of Westboro	
60044			Shared Revenue and Tax Relief - - Public utility distribution account Total					682.27
60044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60044	83500	10000	11100	00093819	05/02/22	19.97	Town Of Westboro	
60044		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19.97
<b>60044</b>	<b>Total</b>							<b>407,334.87</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60131			Dept of Safety & Prof Services - - Fire dues distribution						
60131	16500	10000	22500	00046163	07/18/22	851.29	Village Of Gilman		
60131			Dept of Safety & Prof Services - - Fire dues distribution Total						851.29
60131			Dept of Natural Resources - - Financial assistance for responsible units						
60131	37000	27400	67000	00584154	05/31/22	2,650.62	Village Of Gilman		
60131			Dept of Natural Resources - - Financial assistance for responsible units Total						2,650.62
60131			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60131	39500	21100	19100	00790747	01/03/22	7,084.54	Village Of Gilman		
60131	39500	21100	19100	00821114	04/04/22	7,084.54	Village Of Gilman		
60131	39500	21100	19100	00855382	07/05/22	7,084.54	Village Of Gilman		
60131	39500	21100	19100	00889969	10/03/22	7,084.55	Village Of Gilman		
60131			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						28,338.17
60131			Department of Justice - - Officer training reimbursements; supplemental funds						
60131	45500	10000	21400	00119843	11/15/22	160.00	Village Of Gilman		
60131			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
60131			Department of Administration - - Federal aid						
60131	50500	10000	14200	00180138	11/01/22	1,605.12	Village Of Gilman		
60131	50500	10000	14200	00181963	11/25/22	549.40	Village Of Gilman		
60131			Department of Administration - - Federal aid Total						2,154.52
60131			Elections Commission - - Federal aid; election administration fund						
60131	51000	22000	18200	00006635	10/17/22	1,200.00	Village Of Gilman		
60131			Elections Commission - - Federal aid; election administration fund Total						1,200.00
60131			Department of Revenue - - Gifts and grants						
60131	56600	10000	12100	00241653	06/21/22	20,515.04	Village Of Gilman		
60131			Department of Revenue - - Gifts and grants Total						20,515.04
60131			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
60131	56600	10000	99500	00234014	04/11/22	141.47	Village Of Gilman		
60131	56600	10000	99500	00235495	04/25/22	107.85	Village Of Gilman		
60131	56600	10000	99500	00236173	05/02/22	69.52	Village Of Gilman		
60131			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						318.84
60131			Shared Revenue and Tax Relief - - Expenditure restraint program account						
60131	83500	10000	10100	00098639	07/25/22	6,034.60	Village Of Gilman		
60131			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						6,034.60
60131			Shared Revenue and Tax Relief - - County and municipal aid account						
60131	83500	10000	10500	00098639	07/25/22	21,697.25	Village Of Gilman		
60131	83500	10000	10500	00105556	11/21/22	122,951.05	Village Of Gilman		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60131			Shared Revenue and Tax Relief - - County and municipal aid account Total					144,648.30
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60131	83500	10000	10900	00102040	07/25/22	1,261.22	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,261.22
60131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
60131	83500	10000	11100	00093820	05/02/22	13,664.09	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					13,664.09
60131			Shared Revenue and Tax Relief - - Lottery and gaming credit					
60131	83500	52100	36300	00090847	03/28/22	783.12	Village Of Gilman	
60131			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					783.12
<b>60131 Total</b>								<b>222,579.81</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60146			Dept of Safety & Prof Services - - Fire dues distribution						
60146	16500	10000	22500	00046359	07/18/22	163.09	Village Of Lublin		
60146			Dept of Safety & Prof Services - - Fire dues distribution Total						163.09
60146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60146	39500	21100	19100	00790748	01/03/22	2,372.68	Village Of Lublin		
60146	39500	21100	19100	00821115	04/04/22	2,372.68	Village Of Lublin		
60146	39500	21100	19100	00855383	07/05/22	2,372.68	Village Of Lublin		
60146	39500	21100	19100	00889970	10/03/22	2,372.70	Village Of Lublin		
60146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						9,490.74
60146			Department of Administration - - High-voltage transmission line annual impact fee distributions						
60146	50500	10000	17400	00165232	04/29/22	4,384.00	Village Of Lublin		
60146			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						4,384.00
60146			Department of Revenue - - Gifts and grants						
60146	56600	10000	12100	00241654	06/21/22	5,913.77	Village Of Lublin		
60146			Department of Revenue - - Gifts and grants Total						5,913.77
60146			Shared Revenue and Tax Relief - - County and municipal aid account						
60146	83500	10000	10500	00098640	07/25/22	7,661.87	Village Of Lublin		
60146	83500	10000	10500	00105557	11/21/22	43,417.28	Village Of Lublin		
60146			Shared Revenue and Tax Relief - - County and municipal aid account Total						51,079.15
60146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60146	83500	10000	11100	00093821	05/02/22	12.21	Village Of Lublin		
60146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						12.21
<b>60146 Total</b>								<b>71,042.96</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60176			Dept of Safety & Prof Services - - Fire dues distribution						
60176	16500	10000	22500	00046360	07/18/22	1,714.39	Village Of Rib Lake		
60176			Dept of Safety & Prof Services - - Fire dues distribution Total						1,714.39
60176			Dept of Natural Resources - - Recreation and resource aids, federal funds						
60176	37000	21200	58300	00566740	03/07/22	1,000.00	Village Of Rib Lake		
60176			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,000.00
60176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60176	39500	21100	19100	00794243	01/05/22	10,376.35	Village Of Rib Lake		
60176	39500	21100	19100	00821116	04/04/22	10,376.35	Village Of Rib Lake		
60176	39500	21100	19100	00855384	07/05/22	10,376.35	Village Of Rib Lake		
60176	39500	21100	19100	00889971	10/03/22	10,376.36	Village Of Rib Lake		
60176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						41,505.41
60176			Department of Justice - - Officer training reimbursements; supplemental funds						
60176	45500	10000	21400	00120649	11/28/22	160.00	Village Of Rib Lake		
60176			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
60176			Department of Administration - - Federal aid						
60176	50500	10000	14200	00184438	12/29/22	3,214.88	Village Of Rib Lake		
60176			Department of Administration - - Federal aid Total						3,214.88
60176			Department of Administration - - Federal aid; local assistance						
60176	50500	10000	74300	00176844	09/20/22	334,578.64	Village Of Rib Lake		
60176	50500	10000	74300	00182048	11/28/22	400,865.36	Village Of Rib Lake		
60176			Department of Administration - - Federal aid; local assistance Total						735,444.00
60176			Department of Revenue - - Gifts and grants						
60176	56600	10000	12100	00241655	06/21/22	45,164.48	Village Of Rib Lake		
60176			Department of Revenue - - Gifts and grants Total						45,164.48
60176			Shared Revenue and Tax Relief - - Expenditure restraint program account						
60176	83500	10000	10100	00098641	07/25/22	1,216.01	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,216.01
60176			Shared Revenue and Tax Relief - - County and municipal aid account						
60176	83500	10000	10500	00098641	07/25/22	45,490.55	Village Of Rib Lake		
60176	83500	10000	10500	00105558	11/21/22	257,779.78	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - County and municipal aid account Total						303,270.33
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60176	83500	10000	10900	00100365	07/25/22	878.91	Village Of Rib Lake		
60176	83500	10000	10900	00102041	07/25/22	78.99	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						957.90



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60176			Shared Revenue and Tax Relief - - Public utility distribution account						
60176	83500	10000	11000	00098641	07/25/22	3.39	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - Public utility distribution account Total						3.39
60176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60176	83500	10000	11100	00093822	05/02/22	1,146.94	Village Of Rib Lake		
60176	83500	10000	11100	00094518	05/02/22	2,127.79	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,274.73
60176			Shared Revenue and Tax Relief - - Lottery and gaming credit						
60176	83500	52100	36300	00090848	03/28/22	685.15	Village Of Rib Lake		
60176			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						685.15
<b>60176 Total</b>								<b>1,137,610.67</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60181			Dept of Safety & Prof Services - - Fire dues distribution						
60181	16500	10000	22500	00046361	07/18/22	1,110.72	Village Of Stetsonville		
60181			Dept of Safety & Prof Services - - Fire dues distribution Total						1,110.72
60181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
60181	39500	21100	19100	00790750	01/03/22	5,327.18	Village Of Stetsonville		
60181	39500	21100	19100	00821117	04/04/22	5,327.18	Village Of Stetsonville		
60181	39500	21100	19100	00855385	07/05/22	5,327.18	Village Of Stetsonville		
60181	39500	21100	19100	00889972	10/03/22	5,327.18	Village Of Stetsonville		
60181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						21,308.72
60181			WI Dept of Transportation - - Local roads improvement program, state funds						
60181	39500	21100	27800	00907377	11/10/22	16,218.37	Village Of Stetsonville		
60181			WI Dept of Transportation - - Local roads improvement program, state funds Total						16,218.37
60181			Department of Administration - - Federal aid						
60181	50500	10000	14200	00183652	12/19/22	670.52	Village Of Stetsonville		
60181			Department of Administration - - Federal aid Total						670.52
60181			Elections Commission - - General program operations; general purpose revenue.						
60181	51000	10000	10100	00007125	12/29/22	64.20	Village Of Stetsonville		
60181			Elections Commission - - General program operations; general purpose revenue. Total						64.20
60181			Elections Commission - - Federal aid; election administration fund						
60181	51000	22000	18200	00006347	08/09/22	339.00	Village Of Stetsonville		
60181	51000	22000	18200	00007125	12/29/22	64.20	Village Of Stetsonville		
60181			Elections Commission - - Federal aid; election administration fund Total						403.20
60181			Department of Revenue - - Gifts and grants						
60181	56600	10000	12100	00241656	06/21/22	27,161.49	Village Of Stetsonville		
60181			Department of Revenue - - Gifts and grants Total						27,161.49
60181			Shared Revenue and Tax Relief - - County and municipal aid account						
60181	83500	10000	10500	00098642	07/25/22	17,529.16	Village Of Stetsonville		
60181	83500	10000	10500	00105559	11/21/22	99,331.88	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - County and municipal aid account Total						116,861.04
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
60181	83500	10000	10900	00102042	07/25/22	33.26	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						33.26
60181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60181	83500	10000	11100	00093823	05/02/22	185.95	Village Of Stetsonville		
60181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						185.95
60181			Shared Revenue and Tax Relief - - Lottery and gaming credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60181	83500	52100	36300	00090849	03/28/22	339.06	Village Of Stetsonville		
60181		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							339.06
<b>60181 Total</b>								<b>184,356.53</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251			Dept of Safety & Prof Services - - Fire dues distribution						
60251	16500	10000	22500	00044758	07/18/22	13,976.29	City Of Medford		
60251			Dept of Safety & Prof Services - - Fire dues distribution Total						13,976.29
60251			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
60251	37000	10000	50300	00531099	01/21/22	216.26	City Of Medford		
60251			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						216.26
60251			Dept of Natural Resources - - General program operations -- state funds; forestry						
60251	37000	21200	25400	00528772	01/13/22	201.11	City Of Medford		
60251	37000	21200	25400	00535580	02/14/22	220.60	City Of Medford		
60251	37000	21200	25400	00567381	03/11/22	213.23	City Of Medford		
60251	37000	21200	25400	00571747	04/13/22	230.16	City Of Medford		
60251	37000	21200	25400	00580174	05/17/22	218.95	City Of Medford		
60251	37000	21200	25400	00587880	06/30/22	208.69	City Of Medford		
60251	37000	21200	25400	00595897	07/12/22	208.79	City Of Medford		
60251	37000	21200	25400	00600568	08/09/22	203.83	City Of Medford		
60251	37000	21200	25400	00607804	09/15/22	200.59	City Of Medford		
60251	37000	21200	25400	00614147	10/18/22	195.07	City Of Medford		
60251	37000	21200	25400	00619391	11/10/22	198.12	City Of Medford		
60251	37000	21200	25400	00624492	12/08/22	199.05	City Of Medford		
60251			Dept of Natural Resources - - General program operations -- state funds; forestry Total						2,498.19
60251			Dept of Natural Resources - - General program operations--state funds						
60251	37000	21200	36100	00528772	01/13/22	67.03	City Of Medford		
60251	37000	21200	36100	00535580	02/14/22	73.53	City Of Medford		
60251	37000	21200	36100	00567381	03/11/22	71.08	City Of Medford		
60251	37000	21200	36100	00571747	04/13/22	76.73	City Of Medford		
60251	37000	21200	36100	00580174	05/17/22	72.99	City Of Medford		
60251	37000	21200	36100	00587880	06/30/22	69.56	City Of Medford		
60251	37000	21200	36100	00595897	07/12/22	69.59	City Of Medford		
60251	37000	21200	36100	00600568	08/09/22	67.94	City Of Medford		
60251	37000	21200	36100	00607804	09/15/22	66.86	City Of Medford		
60251	37000	21200	36100	00614147	10/18/22	65.03	City Of Medford		
60251	37000	21200	36100	00619391	11/10/22	66.03	City Of Medford		
60251	37000	21200	36100	00624492	12/08/22	66.36	City Of Medford		
60251			Dept of Natural Resources - - General program operations--state funds Total						832.73
60251			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
60251	37000	21200	57100	00590053	06/16/22	10.77	City Of Medford		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60251			Dept of Natural Resources -- Resource aids -- county forests, forest croplands and managed forest land aid					10.77
60251			WI Dept of Transportation -- Repaired salvage vehicle examinations, state funds					
60251	39500	10000	52300	00797908	01/18/22	60.00	City Of Medford	
60251	39500	10000	52300	00810447	02/22/22	60.00	City Of Medford	
60251	39500	10000	52300	00830511	04/18/22	120.00	City Of Medford	
60251	39500	10000	52300	00835883	05/02/22	60.00	City Of Medford	
60251	39500	10000	52300	00853015	06/21/22	120.00	City Of Medford	
60251	39500	10000	52300	00857711	06/27/22	60.00	City Of Medford	
60251	39500	10000	52300	00865394	08/02/22	60.00	City Of Medford	
60251	39500	10000	52300	00869811	08/02/22	120.00	City Of Medford	
60251	39500	10000	52300	00872671	08/08/22	180.00	City Of Medford	
60251	39500	10000	52300	00875450	08/15/22	120.00	City Of Medford	
60251	39500	10000	52300	00880197	08/29/22	120.00	City Of Medford	
60251	39500	10000	52300	00891433	09/27/22	60.00	City Of Medford	
60251	39500	10000	52300	00893671	10/03/22	60.00	City Of Medford	
60251	39500	10000	52300	00901712	10/24/22	120.00	City Of Medford	
60251	39500	10000	52300	00903893	10/31/22	60.00	City Of Medford	
60251	39500	10000	52300	00910959	11/21/22	60.00	City Of Medford	
60251	39500	10000	52300	00912731	11/29/22	60.00	City Of Medford	
60251			WI Dept of Transportation -- Repaired salvage vehicle examinations, state funds Total					1,500.00
60251			WI Dept of Transportation -- Connecting highways aids, state funds					
60251	39500	21100	16200	00794245	01/05/22	3,636.37	City Of Medford	
60251	39500	21100	16200	00821513	04/04/22	3,636.37	City Of Medford	
60251	39500	21100	16200	00855781	07/05/22	3,636.37	City Of Medford	
60251	39500	21100	16200	00890368	10/03/22	3,636.40	City Of Medford	
60251			WI Dept of Transportation -- Connecting highways aids, state funds Total					14,545.51
60251			WI Dept of Transportation -- Tier C transit operating aids, state funds					
60251	39500	21100	17700	00853651	06/22/22	5,982.00	City Of Medford	
60251	39500	21100	17700	00887440	09/22/22	17,944.00	City Of Medford	
60251			WI Dept of Transportation -- Tier C transit operating aids, state funds Total					23,926.00
60251			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds					
60251	39500	21100	18200	00816944	03/14/22	33,128.17	City Of Medford	
60251	39500	21100	18200	00919590	12/21/22	38,870.00	City Of Medford	
60251			WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total					71,998.17
60251			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
60251	39500	21100	19100	00794201	01/05/22	114,521.04	City Of Medford	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251	39500	21100	19100	00821118	04/04/22	114,521.04	City Of Medford		
60251	39500	21100	19100	00855386	07/05/22	114,521.04	City Of Medford		
60251	39500	21100	19100	00889973	10/03/22	114,521.05	City Of Medford		
60251			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						458,084.17
60251			WI Dept of Transportation - - Local roads improvement program, state funds						
60251	39500	21100	27800	00919583	12/21/22	5,000.00	City Of Medford		
60251			WI Dept of Transportation - - Local roads improvement program, state funds Total						5,000.00
60251			WI Dept of Transportation - - Highway system management and operations, state funds						
60251	39500	21100	36500	00796638	01/13/22	97.24	City Of Medford		
60251	39500	21100	36500	00808166	02/14/22	91.17	City Of Medford		
60251	39500	21100	36500	00816930	03/14/22	85.33	City Of Medford		
60251	39500	21100	36500	00827941	04/11/22	93.95	City Of Medford		
60251	39500	21100	36500	00842372	05/19/22	87.88	City Of Medford		
60251	39500	21100	36500	00851331	06/15/22	87.24	City Of Medford		
60251	39500	21100	36500	00863313	07/13/22	86.29	City Of Medford		
60251	39500	21100	36500	00874988	08/15/22	92.40	City Of Medford		
60251	39500	21100	36500	00885493	09/14/22	89.63	City Of Medford		
60251	39500	21100	36500	00897310	10/12/22	92.73	City Of Medford		
60251	39500	21100	36500	00908641	11/14/22	95.92	City Of Medford		
60251	39500	21100	36500	00917871	12/14/22	97.34	City Of Medford		
60251			WI Dept of Transportation - - Highway system management and operations, state funds Total						1,097.12
60251			Department of Justice - - Officer training reimbursements; supplemental funds						
60251	45500	10000	21400	00120121	11/21/22	1,280.00	City Of Medford		
60251			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,280.00
60251			Department of Military Affairs - - Federal aid						
60251	46500	10000	14100	00105003	01/12/22	700.66	City Of Medford		
60251	46500	10000	14100	00106777	02/10/22	684.38	City Of Medford		
60251	46500	10000	14100	00108212	03/10/22	632.18	City Of Medford		
60251	46500	10000	14100	00109546	04/08/22	691.17	City Of Medford		
60251	46500	10000	14100	00110839	05/10/22	494.71	City Of Medford		
60251	46500	10000	14100	00112305	06/10/22	399.51	City Of Medford		
60251	46500	10000	14100	00114046	07/08/22	453.04	City Of Medford		
60251	46500	10000	14100	00115182	08/10/22	460.15	City Of Medford		
60251	46500	10000	14100	00116619	09/09/22	457.28	City Of Medford		
60251	46500	10000	14100	00118263	10/14/22	445.16	City Of Medford		
60251	46500	10000	14100	00119109	11/10/22	524.02	City Of Medford		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
60251	46500	10000	14100	00120624	12/09/22	560.18	City Of Medford	
60251			Department of Military Affairs - - Federal aid Total					6,502.44
60251			Department of Administration - - Federal aid					
60251	50500	10000	14200	00174169	08/19/22	852.87	City Of Medford	
60251	50500	10000	14200	00180099	10/31/22	325.82	City Of Medford	
60251	50500	10000	14200	00184412	12/29/22	12,994.00	City Of Medford	
60251			Department of Administration - - Federal aid Total					14,172.69
60251			Department of Administration - - Federal aid; local assistance					
60251	50500	10000	74300	00158295	01/26/22	70,216.62	City Of Medford	
60251			Department of Administration - - Federal aid; local assistance Total					70,216.62
60251			Elections Commission - - Federal aid; election administration fund					
60251	51000	22000	18200	00006147	05/16/22	600.00	City Of Medford	
60251			Elections Commission - - Federal aid; election administration fund Total					600.00
60251			Department of Revenue - - Gifts and grants					
60251	56600	10000	12100	00241657	06/21/22	224,095.38	City Of Medford	
60251			Department of Revenue - - Gifts and grants Total					224,095.38
60251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
60251	56600	10000	99500	00223641	01/07/22	86.40	City Of Medford	
60251	56600	10000	99500	00225763	02/07/22	88.80	City Of Medford	
60251	56600	10000	99500	00229515	03/07/22	152.38	City Of Medford	
60251	56600	10000	99500	00236836	05/06/22	708.20	City Of Medford	
60251	56600	10000	99500	00243749	07/08/22	470.37	City Of Medford	
60251	56600	10000	99500	00255700	12/07/22	897.60	City Of Medford	
60251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					2,403.75
60251			Shared Revenue and Tax Relief - - County and municipal aid account					
60251	83500	10000	10500	00098643	07/25/22	156,977.63	City Of Medford	
60251	83500	10000	10500	00105560	11/21/22	889,539.87	City Of Medford	
60251			Shared Revenue and Tax Relief - - County and municipal aid account Total					1,046,517.50
60251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
60251	83500	10000	10900	00100366	07/25/22	54,673.94	City Of Medford	
60251	83500	10000	10900	00102043	07/25/22	27,307.49	City Of Medford	
60251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					81,981.43
60251			Shared Revenue and Tax Relief - - Public utility distribution account					
60251	83500	10000	11000	00098643	07/25/22	32.13	City Of Medford	
60251	83500	10000	11000	00105560	11/21/22	182.60	City Of Medford	
60251			Shared Revenue and Tax Relief - - Public utility distribution account Total					214.73

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
60251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
60251	83500	10000	11100	00093824	05/02/22	16,105.08	City Of Medford		
60251	83500	10000	11100	00094519	05/02/22	77,802.30	City Of Medford		
60251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						93,907.38
60251			Shared Revenue and Tax Relief - - State aid; video service provider fee						
60251	83500	10000	11200	00099355	07/25/22	10,943.22	City Of Medford		
60251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						10,943.22
60251			Shared Revenue and Tax Relief - - Payments for municipal services						
60251	83500	10000	50100	00090285	02/01/22	5,043.04	City Of Medford		
60251			Shared Revenue and Tax Relief - - Payments for municipal services Total						5,043.04
60251			Shared Revenue and Tax Relief - - Lottery and gaming credit						
60251	83500	52100	36300	00090850	03/28/22	12,022.25	City Of Medford		
60251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						12,022.25
<b>60251 Total</b>								<b>2,163,585.64</b>	