

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000			Department of Health Services - - State/Federal Aids						
25000	43500	10000	VARIOUS	00092208	01/03/22	32,344.00	Iowa County		
25000	43500	10000	VARIOUS	00092209	02/01/22	41,283.00	Iowa County		
25000	43500	10000	VARIOUS	00092210	03/01/22	46,853.00	Iowa County		
25000	43500	10000	VARIOUS	00092211	04/01/22	52,346.00	Iowa County		
25000	43500	10000	VARIOUS	00092213	06/01/22	59,106.00	Iowa County		
25000	43500	10000	VARIOUS	00092300	07/01/22	125,721.00	Iowa County		
25000	43500	10000	VARIOUS	00092302	08/01/22	46,225.00	Iowa County		
25000	43500	10000	VARIOUS	00092303	09/01/22	28,854.00	Iowa County		
25000	43500	10000	VARIOUS	00092304	10/03/22	26,731.00	Iowa County		
25000	43500	10000	VARIOUS	00092305	11/01/22	23,936.00	Iowa County		
25000	43500	10000	VARIOUS	00092306	12/01/22	41,849.00	Iowa County		
25000			Department of Health Services - - State/Federal Aids Total						525,248.00
25000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
25000	11500	10000	70300	00076416	01/13/22	40,319.00	Iowa County		
25000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						40,319.00
25000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
25000	11500	27400	76300	00076416	01/13/22	85,400.00	Iowa County		
25000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						85,400.00
25000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids						
25000	11500	27400	76400	00077672	03/02/22	1,008.00	Iowa County		
25000	11500	27400	76400	00077673	03/02/22	868.84	Iowa County		
25000	11500	27400	76400	00077674	03/02/22	112.00	Iowa County		
25000	11500	27400	76400	00077675	03/02/22	2,506.00	Iowa County		
25000	11500	27400	76400	00077676	03/02/22	3,631.60	Iowa County		
25000	11500	27400	76400	00077677	03/02/22	2,553.04	Iowa County		
25000	11500	27400	76400	00077678	03/02/22	539.84	Iowa County		
25000	11500	27400	76400	00077679	03/02/22	582.75	Iowa County		
25000	11500	27400	76400	00077680	03/02/22	540.00	Iowa County		
25000	11500	27400	76400	00077681	03/02/22	6,007.96	Iowa County		
25000	11500	27400	76400	00077682	03/02/22	5,107.50	Iowa County		
25000	11500	27400	76400	00077683	03/02/22	1,518.75	Iowa County		
25000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						24,976.28
25000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
25000	11500	36300	WE100	00077662	02/25/22	4,050.57	Iowa County		
25000	11500	36300	WE100	00077663	02/25/22	6,158.19	Iowa County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	11500	36300	WE100	00077664	02/25/22	7,264.25	Iowa County	
25000	11500	36300	WE100	00077665	02/25/22	705.60	Iowa County	
25000	11500	36300	WE100	00077666	02/25/22	623.18	Iowa County	
25000	11500	36300	WE100	00077667	02/25/22	4,197.56	Iowa County	
25000	11500	36300	WE100	00077668	02/25/22	1,084.65	Iowa County	
25000	11500	36300	WE100	00077669	02/25/22	2,547.85	Iowa County	
25000	11500	36300	WE100	00077670	02/25/22	892.50	Iowa County	
25000	11500	36300	WE100	00077671	02/25/22	2,354.93	Iowa County	
25000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						29,879.28
25000		Dept of Ag, Trade & Cons Protc - - CONSERVATION RESERVE ENHANCEMT						
25000	11500	36300	WF100	00082394	09/01/22	529.37	Iowa County	
25000		Dept of Ag, Trade & Cons Protc - - CONSERVATION RESERVE ENHANCEMT Total						529.37
25000		Dept of Safety & Prof Services - - POWTS Replacement Rehab						
25000	16500	10000	23600	00047762	12/15/22	25,022.00	Iowa County	
25000		Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						25,022.00
25000		Dept of Natural Resources - - Environmental aids - federal funds						
25000	37000	10000	68300	00598614	07/28/22	2,850.80	Iowa County	
25000		Dept of Natural Resources - - Environmental aids - federal funds Total						2,850.80
25000		Dept of Natural Resources - - General program operations--state funds						
25000	37000	21200	16100	00531165	01/28/22	1,103.73	Iowa County	
25000	37000	21200	16100	00538091	03/02/22	526.28	Iowa County	
25000	37000	21200	16100	00590429	07/15/22	1,771.85	Iowa County	
25000	37000	21200	16100	00615625	11/10/22	40.00	Iowa County	
25000	37000	21200	16100	00622847	12/16/22	150.00	Iowa County	
25000	37000	21200	16100	00622851	12/16/22	1,200.00	Iowa County	
25000	37000	21200	16100	00622950	12/01/22	554.64	Iowa County	
25000	37000	21200	16100	00625311	12/30/22	559.66	Iowa County	
25000		Dept of Natural Resources - - General program operations--state funds Total						5,906.16
25000		Dept of Natural Resources - - Wildlife damage claims and abatement						
25000	37000	21200	55300	00532550	02/14/22	2,102.64	Iowa County	
25000	37000	21200	55300	00583519	05/25/22	2,868.21	Iowa County	
25000	37000	21200	55300	00615810	10/20/22	7,486.47	Iowa County	
25000	37000	21200	55300	00617601	11/03/22	1,216.46	Iowa County	
25000		Dept of Natural Resources - - Wildlife damage claims and abatement Total						13,673.78
25000		Dept of Natural Resources - - Resource aids - county conservation aids						
25000	37000	21200	56300	00603807	08/24/22	2,030.00	Iowa County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000			Dept of Natural Resources -- Resource aids - county conservation aids Total					2,030.00
25000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					
25000	37000	21200	56600	00604155	08/26/22	20,377.90	Iowa County	
25000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids Total					20,377.90
25000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					
25000	37000	21200	57400	00617016	10/27/22	22,845.00	Iowa County	
25000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total					22,845.00
25000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
25000	37000	21200	58400	00609186	09/19/22	300.00	Iowa County	
25000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					300.00
25000			Dept of Natural Resources -- Department land acquisition					
25000	37000	21200	59400	00605385	08/31/22	31.00	Iowa County	
25000			Dept of Natural Resources -- Department land acquisition Total					31.00
25000			Dept of Natural Resources -- Environmental aids - river protection; conservation fund					
25000	37000	21200	67500	00573929	04/28/22	7,491.00	Iowa County	
25000			Dept of Natural Resources -- Environmental aids - river protection; conservation fund Total					7,491.00
25000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					
25000	37000	21200	67800	00553055	03/11/22	3,000.00	Iowa County	
25000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total					3,000.00
25000			Dept of Natural Resources -- LAND ACQUISITION					
25000	37000	36300	TA100	00536720	02/24/22	26.00	Iowa County	
25000			Dept of Natural Resources -- LAND ACQUISITION Total					26.00
25000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
25000	39500	21100	16800	00803004	02/02/22	79,889.00	Iowa County	
25000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					79,889.00
25000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					
25000	39500	21100	18500	00797965	01/18/22	1,437.04	Iowa County	
25000	39500	21100	18500	00797969	01/18/22	840.20	Iowa County	
25000	39500	21100	18500	00797970	01/18/22	521.24	Iowa County	
25000	39500	21100	18500	00799364	01/24/22	1,318.90	Iowa County	
25000	39500	21100	18500	00819103	03/22/22	1,307.88	Iowa County	
25000	39500	21100	18500	00819110	03/22/22	649.28	Iowa County	
25000	39500	21100	18500	00833807	04/27/22	649.28	Iowa County	
25000	39500	21100	18500	00833813	04/27/22	193.76	Iowa County	
25000	39500	21100	18500	00833814	04/27/22	2,110.72	Iowa County	
25000	39500	21100	18500	00834338	04/28/22	1,842.42	Iowa County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	39500	21100	18500	00845808	05/31/22	974.23	Iowa County		
25000	39500	21100	18500	00846319	06/02/22	1,544.06	Iowa County		
25000	39500	21100	18500	00848669	06/08/22	1,117.80	Iowa County		
25000	39500	21100	18500	00856431	06/22/22	2,070.80	Iowa County		
25000	39500	21100	18500	00866052	07/21/22	1,107.84	Iowa County		
25000	39500	21100	18500	00866812	07/25/22	2,877.60	Iowa County		
25000	39500	21100	18500	00880270	08/30/22	3,598.66	Iowa County		
25000	39500	21100	18500	00880787	08/31/22	1,106.82	Iowa County		
25000	39500	21100	18500	00884595	09/13/22	3,633.12	Iowa County		
25000	39500	21100	18500	00887345	09/21/22	4,344.93	Iowa County		
25000	39500	21100	18500	00903521	10/31/22	1,345.94	Iowa County		
25000	39500	21100	18500	00903541	10/31/22	4,183.43	Iowa County		
25000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						38,775.95
25000			WI Dept of Transportation - - Transportation aids to counties, state funds						
25000	39500	21100	19000	00789154	01/03/22	281,857.79	Iowa County		
25000	39500	21100	19000	00853789	07/05/22	563,715.58	Iowa County		
25000	39500	21100	19000	00888376	10/03/22	281,857.80	Iowa County		
25000			WI Dept of Transportation - - Transportation aids to counties, state funds Total						1,127,431.17
25000			WI Dept of Transportation - - Aeronautics assistance, state funds						
25000	39500	21100	26400	00800414	01/25/22	8,166.50	Iowa County		
25000	39500	21100	26400	00853606	06/21/22	331.54	Iowa County		
25000			WI Dept of Transportation - - Aeronautics assistance, state funds Total						8,498.04
25000			WI Dept of Transportation - - Aeronautics assistance, local funds						
25000	39500	21100	27400	00800414	01/25/22	8,166.50	Iowa County		
25000	39500	21100	27400	00853606	06/21/22	331.54	Iowa County		
25000			WI Dept of Transportation - - Aeronautics assistance, local funds Total						8,498.04
25000			WI Dept of Transportation - - Local roads improvement program, state funds						
25000	39500	21100	27800	00799854	01/24/22	148,053.59	Iowa County		
25000	39500	21100	27800	00868719	08/01/22	3,750.37	Iowa County		
25000			WI Dept of Transportation - - Local roads improvement program, state funds Total						151,803.96
25000			WI Dept of Transportation - - Aeronautics assistance, federal funds						
25000	39500	21100	28400	00800414	01/25/22	146,997.15	Iowa County		
25000	39500	21100	28400	00842257	05/19/22	13,000.00	Iowa County		
25000	39500	21100	28400	00853606	06/21/22	5,967.77	Iowa County		
25000	39500	21100	28400	00875506	08/15/22	32,000.00	Iowa County		
25000			WI Dept of Transportation - - Aeronautics assistance, federal funds Total						197,964.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000							WI Dept of Transportation - - State highway rehabilitation, state funds	
25000	39500	21100	36300	00800827	01/25/22	1,017.21	Iowa County	
25000							WI Dept of Transportation - - State highway rehabilitation, state funds Total	1,017.21
25000							WI Dept of Transportation - - Highway system management and operations, state funds	
25000	39500	21100	36500	00800823	01/25/22	432.00	Iowa County	
25000	39500	21100	36500	00800827	01/25/22	459.00	Iowa County	
25000	39500	21100	36500	00807072	02/10/22	918.00	Iowa County	
25000	39500	21100	36500	00846890	06/03/22	432.00	Iowa County	
25000	39500	21100	36500	00858326	06/29/22	432.00	Iowa County	
25000	39500	21100	36500	00864091	07/15/22	432.00	Iowa County	
25000	39500	21100	36500	00876231	08/17/22	432.00	Iowa County	
25000	39500	21100	36500	00910069	11/18/22	432.00	Iowa County	
25000	39500	21100	36500	00910072	11/18/22	921.82	Iowa County	
25000	39500	21100	36500	00910073	11/18/22	432.00	Iowa County	
25000	39500	21100	36500	00917443	12/14/22	459.00	Iowa County	
25000							WI Dept of Transportation - - Highway system management and operations, state funds Total	5,781.82
25000							WI Dept of Transportation - - Routine maintenance activities, state funds	
25000	39500	21100	36800	00793915	01/05/22	30,893.52	Iowa County	
25000	39500	21100	36800	00798553	01/19/22	48,767.66	Iowa County	
25000	39500	21100	36800	00798554	01/19/22	13,485.44	Iowa County	
25000	39500	21100	36800	00798555	01/19/22	3,488.71	Iowa County	
25000	39500	21100	36800	00798556	01/19/22	11,204.17	Iowa County	
25000	39500	21100	36800	00798557	01/19/22	36,308.00	Iowa County	
25000	39500	21100	36800	00800823	01/25/22	460.05	Iowa County	
25000	39500	21100	36800	00800827	01/25/22	3,590.25	Iowa County	
25000	39500	21100	36800	00802060	01/28/22	125,024.70	Iowa County	
25000	39500	21100	36800	00807072	02/10/22	13,633.25	Iowa County	
25000	39500	21100	36800	00808761	02/15/22	275,344.37	Iowa County	
25000	39500	21100	36800	00811467	03/07/22	627.34	Iowa County	
25000	39500	21100	36800	00816495	03/11/22	211,623.12	Iowa County	
25000	39500	21100	36800	00817527	03/15/22	482.34	Iowa County	
25000	39500	21100	36800	00823771	03/29/22	183,406.53	Iowa County	
25000	39500	21100	36800	00826475	04/07/22	13,442.35	Iowa County	
25000	39500	21100	36800	00833860	04/27/22	12,736.98	Iowa County	
25000	39500	21100	36800	00844657	05/27/22	7,930.28	Iowa County	
25000	39500	21100	36800	00844658	05/27/22	14,590.60	Iowa County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	39500	21100	36800	00846890	06/03/22	8,485.89	Iowa County	
25000	39500	21100	36800	00846979	06/03/22	83,920.94	Iowa County	
25000	39500	21100	36800	00846980	06/03/22	79,469.76	Iowa County	
25000	39500	21100	36800	00856908	06/24/22	106,531.65	Iowa County	
25000	39500	21100	36800	00858326	06/29/22	1,211.46	Iowa County	
25000	39500	21100	36800	00863065	07/14/22	65,369.02	Iowa County	
25000	39500	21100	36800	00863068	07/14/22	42,118.18	Iowa County	
25000	39500	21100	36800	00864091	07/15/22	4,825.24	Iowa County	
25000	39500	21100	36800	00871949	08/05/22	54,130.25	Iowa County	
25000	39500	21100	36800	00871950	08/05/22	183,158.35	Iowa County	
25000	39500	21100	36800	00871953	08/05/22	142,220.68	Iowa County	
25000	39500	21100	36800	00876231	08/17/22	1,619.43	Iowa County	
25000	39500	21100	36800	00878577	08/24/22	128,876.44	Iowa County	
25000	39500	21100	36800	00879976	08/29/22	8,148.34	Iowa County	
25000	39500	21100	36800	00879980	08/29/22	89,761.32	Iowa County	
25000	39500	21100	36800	00880770	10/07/22	(24,083.71)	Iowa County	
25000	39500	21100	36800	00895459	10/07/22	126,879.60	Iowa County	
25000	39500	21100	36800	00895659	10/07/22	88,020.03	Iowa County	
25000	39500	21100	36800	00899343	10/19/22	47,525.75	Iowa County	
25000	39500	21100	36800	00903488	10/31/22	92,641.66	Iowa County	
25000	39500	21100	36800	00904343	11/01/22	218,907.05	Iowa County	
25000	39500	21100	36800	00904520	11/02/22	68,122.88	Iowa County	
25000	39500	21100	36800	00910069	11/18/22	12,424.09	Iowa County	
25000	39500	21100	36800	00910072	11/18/22	23,003.86	Iowa County	
25000	39500	21100	36800	00910073	11/18/22	2,761.39	Iowa County	
25000	39500	21100	36800	00911555	11/25/22	(527.70)	Iowa County	
25000	39500	21100	36800	00911976	11/25/22	131,883.80	Iowa County	
25000	39500	21100	36800	00913564	12/01/22	157,365.92	Iowa County	
25000	39500	21100	36800	00917443	12/14/22	11,513.88	Iowa County	
25000	39500	21100	36800	00919546	12/20/22	10,183.40	Iowa County	
25000	39500	21100	36800	00922662	12/23/22	20,798.03	Iowa County	
25000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	2,994,306.54
25000							WI Dept of Transportation - - State highway rehabilitation, federal funds	
25000	39500	21100	38300	00800827	01/25/22	4,068.90	Iowa County	
25000							WI Dept of Transportation - - State highway rehabilitation, federal funds Total	4,068.90
25000							WI Dept of Transportation - - Municipal and county registration fee, local funds	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	39500	21100	57700	00843658	05/31/22	37,380.00	Iowa County	
25000	39500	21100	57700	00853129	06/27/22	41,464.00	Iowa County	
25000	39500	21100	57700	00863105	07/13/22	39,402.00	Iowa County	
25000	39500	21100	57700	00880281	09/09/22	36,268.00	Iowa County	
25000	39500	21100	57700	00892387	09/29/22	39,601.00	Iowa County	
25000	39500	21100	57700	00900290	10/24/22	35,753.00	Iowa County	
25000	39500	21100	57700	00913297	12/01/22	34,474.00	Iowa County	
25000	39500	21100	57700	00922549	12/23/22	28,884.00	Iowa County	
25000		WI Dept of Transportation -- Municipal and county registration fee, local funds Total						293,226.00
25000		Department of Corrections -- General program operations						
25000	41000	10000	10100	00476809	02/04/22	23.00	Iowa County	
25000		Department of Corrections -- General program operations Total						23.00
25000		Department of Corrections -- Corrections contracts and agreements						
25000	41000	10000	11400	00472482	01/13/22	1,440.88	Iowa County	
25000	41000	10000	11400	00480914	02/24/22	2,315.70	Iowa County	
25000	41000	10000	11400	00483892	03/14/22	1,673.44	Iowa County	
25000	41000	10000	11400	00489765	04/11/22	4,080.22	Iowa County	
25000	41000	10000	11400	00495217	05/10/22	3,653.66	Iowa County	
25000	41000	10000	11400	00501021	06/06/22	2,573.00	Iowa County	
25000	41000	10000	11400	00507791	07/07/22	1,646.72	Iowa County	
25000	41000	10000	11400	00522088	09/20/22	2,933.22	Iowa County	
25000	41000	10000	11400	00532168	11/15/22	1,440.88	Iowa County	
25000	41000	10000	11400	00532170	11/15/22	1,337.96	Iowa County	
25000	41000	10000	11400	00532173	11/15/22	5,454.76	Iowa County	
25000		Department of Corrections -- Corrections contracts and agreements Total						28,550.44
25000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
25000	41000	10000	11600	00529659	11/02/22	5,160.00	Iowa County	
25000		Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						5,160.00
25000		Department of Health Services -- Federal project operations						
25000	43500	10000	14900	00526121	10/03/22	1,300.00	Iowa County	
25000	43500	10000	14900	00526724	10/07/22	1,060.00	Iowa County	
25000	43500	10000	14900	00529383	10/28/22	620.00	Iowa County	
25000		Department of Health Services -- Federal project operations Total						2,980.00
25000		Department of Health Services -- Federal project aids						
25000	43500	10000	15000	00472158	01/28/22	10,900.00	Iowa County	
25000	43500	10000	15000	00480779	03/04/22	13,580.00	Iowa County	

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25000	43500	10000	15000	00492810	04/25/22	1,980.00	Iowa County		
25000	43500	10000	15000	00493337	05/05/22	520.00	Iowa County		
25000	43500	10000	15000	00498436	05/27/22	440.00	Iowa County		
25000	43500	10000	15000	00513529	08/01/22	1,280.00	Iowa County		
25000	43500	10000	15000	00517905	08/25/22	1,200.00	Iowa County		
25000			Department of Health Services - - Federal project aids Total						29,900.00
25000			Department of Health Services - - General program operations						
25000	43500	10000	40100	00499541	05/24/22	1.50	Iowa County		
25000	43500	10000	40100	00517639	08/23/22	1.50	Iowa County		
25000	43500	10000	40100	00520184	09/07/22	1.50	Iowa County		
25000	43500	10000	40100	00529595	10/18/22	1.50	Iowa County		
25000	43500	10000	40100	00539643	12/06/22	1.50	Iowa County		
25000	43500	10000	40100	00541308	12/13/22	1.50	Iowa County		
25000			Department of Health Services - - General program operations Total						9.00
25000			Department of Health Services - - Federal program operations						
25000	43500	10000	44000	00499541	05/24/22	1.50	Iowa County		
25000	43500	10000	44000	00517639	08/23/22	1.50	Iowa County		
25000	43500	10000	44000	00520184	09/07/22	1.50	Iowa County		
25000	43500	10000	44000	00529595	10/18/22	1.50	Iowa County		
25000	43500	10000	44000	00539643	12/06/22	1.50	Iowa County		
25000	43500	10000	44000	00541308	12/13/22	1.50	Iowa County		
25000			Department of Health Services - - Federal program operations Total						9.00
25000			Dept of Children and Families - - Fees for administrative services						
25000	43700	10000	23100	00102965	02/14/22	5.00	Iowa County		
25000	43700	10000	23100	00110364	05/02/22	30.00	Iowa County		
25000	43700	10000	23100	00115407	08/03/22	15.00	Iowa County		
25000	43700	10000	23100	00119305	11/03/22	30.00	Iowa County		
25000			Dept of Children and Families - - Fees for administrative services Total						80.00
25000			Dept of Children and Families - - GENERAL CLEARING						
25000	43700	10000	99000	00096693	01/05/22	5,012.43	Iowa County		
25000	43700	10000	99000	00100516	01/28/22	45,543.14	Iowa County		
25000	43700	10000	99000	00102093	02/08/22	4,536.71	Iowa County		
25000	43700	10000	99000	00102094	02/07/22	5,395.10	Iowa County		
25000	43700	10000	99000	00106481	03/02/22	431.80	Iowa County		
25000	43700	10000	99000	00106644	03/04/22	6,707.00	Iowa County		
25000	43700	10000	99000	00106798	03/07/22	60,836.30	Iowa County		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	43700	10000	99000	00108251	03/25/22	4,124.37	Iowa County		
25000	43700	10000	99000	00108916	04/05/22	90,913.40	Iowa County		
25000	43700	10000	99000	00110278	04/29/22	64,497.82	Iowa County		
25000	43700	10000	99000	00110781	05/05/22	29,813.97	Iowa County		
25000	43700	10000	99000	00112406	06/06/22	33,101.51	Iowa County		
25000	43700	10000	99000	00113944	06/30/22	970.00	Iowa County		
25000	43700	10000	99000	00113945	06/30/22	10,919.44	Iowa County		
25000	43700	10000	99000	00114171	07/05/22	16,163.00	Iowa County		
25000	43700	10000	99000	00114329	07/05/22	1,380.00	Iowa County		
25000	43700	10000	99000	00114330	07/05/22	36,773.39	Iowa County		
25000	43700	10000	99000	00115308	07/29/22	43,302.39	Iowa County		
25000	43700	10000	99000	00115709	08/05/22	18,259.70	Iowa County		
25000	43700	10000	99000	00116426	08/26/22	13,170.00	Iowa County		
25000	43700	10000	99000	00116920	09/06/22	9,170.95	Iowa County		
25000	43700	10000	99000	00117913	10/05/22	12,612.95	Iowa County		
25000	43700	10000	99000	00118042	10/06/22	353,161.00	Iowa County		
25000	43700	10000	99000	00118043	10/06/22	16,108.00	Iowa County		
25000	43700	10000	99000	00118759	10/28/22	43,816.16	Iowa County		
25000	43700	10000	99000	00119400	11/07/22	27,495.18	Iowa County		
25000	43700	10000	99000	00120445	12/05/22	20,259.63	Iowa County		
25000			Dept of Children and Families - - GENERAL CLEARING Total						974,475.34
25000			Dept of Workforce Development - - Auxiliary services						
25000	44500	10000	13000	00354790	01/03/22	30.00	Iowa County		
25000	44500	10000	13000	00358255	02/02/22	5.00	Iowa County		
25000	44500	10000	13000	00361783	03/02/22	20.00	Iowa County		
25000	44500	10000	13000	00365401	04/04/22	15.00	Iowa County		
25000	44500	10000	13000	00368759	05/03/22	25.00	Iowa County		
25000	44500	10000	13000	00372270	06/02/22	50.00	Iowa County		
25000	44500	10000	13000	00375900	07/05/22	35.00	Iowa County		
25000	44500	10000	13000	00379186	08/02/22	30.00	Iowa County		
25000	44500	10000	13000	00382873	09/02/22	5.00	Iowa County		
25000	44500	10000	13000	00386672	10/04/22	15.00	Iowa County		
25000	44500	10000	13000	00390763	11/02/22	30.00	Iowa County		
25000	44500	10000	13000	00394191	12/02/22	5.00	Iowa County		
25000			Dept of Workforce Development - - Auxiliary services Total						265.00
25000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	44500	22700	17700	00361573	03/02/22	5.00	Iowa County		
25000	44500	22700	17700	00386639	10/04/22	35.00	Iowa County		
25000	44500	22700	17700	00386875	10/05/22	15.00	Iowa County		
25000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr							55.00
25000		Department of Justice - - Law enforcement agency drug trafficking response grants							
25000	45500	10000	20800	00112267	05/06/22	6,591.56	Iowa County		
25000	45500	10000	20800	00115625	07/26/22	4,300.00	Iowa County		
25000		Department of Justice - - Law enforcement agency drug trafficking response grants Total							10,891.56
25000		Department of Justice - - Officer training reimbursements; supplemental funds							
25000	45500	10000	21400	00119910	11/15/22	5,600.00	Iowa County		
25000		Department of Justice - - Officer training reimbursements; supplemental funds Total							5,600.00
25000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis							
25000	45500	10000	22100	00114638	07/11/22	780.00	Iowa County		
25000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total							780.00
25000		Department of Justice - - Drug crimes enforcement; local grants							
25000	45500	10000	22500	00107566	01/12/22	9,338.00	Iowa County		
25000		Department of Justice - - Drug crimes enforcement; local grants Total							9,338.00
25000		Department of Justice - - Federal aid, local assistance							
25000	45500	10000	25100	00109320	02/17/22	3,979.44	Iowa County		
25000	45500	10000	25100	00110186	03/11/22	656.74	Iowa County		
25000	45500	10000	25100	00111754	04/28/22	2,751.76	Iowa County		
25000	45500	10000	25100	00116765	08/31/22	2,132.06	Iowa County		
25000	45500	10000	25100	00119147	11/01/22	1,914.62	Iowa County		
25000		Department of Justice - - Federal aid, local assistance Total							11,434.62
25000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments							
25000	45500	10000	27100	00108932	02/16/22	25,265.65	Iowa County		
25000	45500	10000	27100	00112332	05/10/22	7,637.71	Iowa County		
25000	45500	10000	27100	00116016	08/09/22	12,472.16	Iowa County		
25000	45500	10000	27100	00119294	11/01/22	11,369.49	Iowa County		
25000		Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth							56,745.01
25000		Department of Justice - - Crime victim and witness assistance surcharge, general services							
25000	45500	10000	53200	00115188	07/14/22	13,402.33	Iowa County		
25000		Department of Justice - - Crime victim and witness assistance surcharge, general services Total							13,402.33
25000		Department of Justice - - Reimbursement to counties for victim-witness services							
25000	45500	10000	53900	00109591	02/28/22	17,717.40	Iowa County		
25000		Department of Justice - - Reimbursement to counties for victim-witness services Total							17,717.40

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000			Department of Military Affairs - - Emergency response equipment						
25000	46500	10000	30800	00107482	02/22/22	5,029.00	Iowa County		
25000			Department of Military Affairs - - Emergency response equipment Total						5,029.00
25000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
25000	46500	10000	33700	00108953	03/23/22	7,553.96	Iowa County		
25000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						7,553.96
25000			Department of Military Affairs - - Federal aid, local assistance						
25000	46500	10000	34200	00107523	02/24/22	33,683.58	Iowa County		
25000	46500	10000	34200	00119681	11/18/22	19,953.59	Iowa County		
25000			Department of Military Affairs - - Federal aid, local assistance Total						53,637.17
25000			Department of Veterans Affairs - - County grants						
25000	48500	58200	26700	00106159	02/22/22	11,000.00	Iowa County		
25000			Department of Veterans Affairs - - County grants Total						11,000.00
25000			Department of Administration - - Federal aid						
25000	50500	10000	14200	00165989	05/06/22	2,953.96	Iowa County		
25000	50500	10000	14200	00166498	05/13/22	4,980.68	Iowa County		
25000	50500	10000	14200	00169943	06/24/22	7,683.79	Iowa County		
25000	50500	10000	14200	00170475	07/01/22	6,023.53	Iowa County		
25000	50500	10000	14200	00173004	08/08/22	1,571.20	Iowa County		
25000	50500	10000	14200	00173467	08/12/22	8,671.75	Iowa County		
25000	50500	10000	14200	00174158	08/22/22	7,524.39	Iowa County		
25000	50500	10000	14200	00176679	09/15/22	2,881.94	Iowa County		
25000	50500	10000	14200	00177249	09/26/22	639.52	Iowa County		
25000	50500	10000	14200	00178300	10/11/22	7,963.16	Iowa County		
25000	50500	10000	14200	00180428	11/07/22	3,589.31	Iowa County		
25000			Department of Administration - - Federal aid Total						54,483.23
25000			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25000	50500	10000	17500	00165433	04/29/22	2,571,210.32	Iowa County		
25000			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						2,571,210.32
25000			Department of Administration - - Federal aid; local assistance						
25000	50500	10000	74300	00177141	09/26/22	563,745.91	Iowa County		
25000			Department of Administration - - Federal aid; local assistance Total						563,745.91
25000			Department of Administration - - Low-income assistance grants						
25000	50500	23500	37100	00158178	01/18/22	10,315.31	Iowa County		
25000	50500	23500	37100	00160720	02/15/22	3,284.01	Iowa County		
25000	50500	23500	37100	00162672	03/16/22	2,932.46	Iowa County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	50500	23500	37100	00165802	05/04/22	2,080.88	Iowa County		
25000	50500	23500	37100	00181314	11/17/22	9,270.69	Iowa County		
25000	50500	23500	37100	00183493	12/15/22	7,502.87	Iowa County		
25000		Department of Administration - - Low-income assistance grants Total							35,386.22
25000		Department of Administration - - Land information program; local aids							
25000	50500	26900	17300	00158577	02/23/22	1,000.00	Iowa County		
25000	50500	26900	17300	00158715	03/01/22	45,072.00	Iowa County		
25000	50500	26900	17300	00158811	04/06/22	60,000.00	Iowa County		
25000		Department of Administration - - Land information program; local aids Total							106,072.00
25000		Public Defender Board - - Program operation							
25000	55000	10000	10600	00364966	12/16/22	2,535.00	Iowa County		
25000		Public Defender Board - - Program operation Total							2,535.00
25000		Department of Revenue - - General program operations							
25000	56600	10000	10100	00232187	04/15/22	370.00	Iowa County		
25000	56600	10000	10100	00244196	07/29/22	210.00	Iowa County		
25000	56600	10000	10100	00254976	12/15/22	60.00	Iowa County		
25000	56600	10000	10100	00255093	12/16/22	84.50	Iowa County		
25000		Department of Revenue - - General program operations Total							724.50
25000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC							
25000	56600	10000	99500	00223429	01/07/22	110.29	Iowa County		
25000	56600	10000	99500	00224988	01/31/22	552.05	Iowa County		
25000	56600	10000	99500	00225546	02/07/22	151.47	Iowa County		
25000	56600	10000	99500	00225547	02/07/22	150.00	Iowa County		
25000	56600	10000	99500	00225548	02/07/22	788.43	Iowa County		
25000	56600	10000	99500	00226021	02/07/22	34.20	Iowa County		
25000	56600	10000	99500	00226022	02/07/22	15,708.28	Iowa County		
25000	56600	10000	99500	00226842	02/15/22	54.22	Iowa County		
25000	56600	10000	99500	00226843	02/15/22	24.50	Iowa County		
25000	56600	10000	99500	00226844	02/15/22	21,195.66	Iowa County		
25000	56600	10000	99500	00227676	02/22/22	54.85	Iowa County		
25000	56600	10000	99500	00227677	02/22/22	18,352.75	Iowa County		
25000	56600	10000	99500	00228480	02/28/22	14,318.96	Iowa County		
25000	56600	10000	99500	00229258	03/07/22	1,437.84	Iowa County		
25000	56600	10000	99500	00229259	03/07/22	1,459.36	Iowa County		
25000	56600	10000	99500	00229260	03/07/22	1,922.56	Iowa County		
25000	56600	10000	99500	00229768	03/07/22	13,685.53	Iowa County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	56600	10000	99500	00230578	03/14/22	28.42	Iowa County	
25000	56600	10000	99500	00230579	03/14/22	12,718.40	Iowa County	
25000	56600	10000	99500	00231249	03/21/22	8,944.58	Iowa County	
25000	56600	10000	99500	00231908	03/28/22	35.36	Iowa County	
25000	56600	10000	99500	00231909	03/28/22	9,254.75	Iowa County	
25000	56600	10000	99500	00232679	04/04/22	3,827.66	Iowa County	
25000	56600	10000	99500	00233202	04/07/22	418.90	Iowa County	
25000	56600	10000	99500	00233203	04/07/22	400.00	Iowa County	
25000	56600	10000	99500	00233204	04/07/22	1,252.12	Iowa County	
25000	56600	10000	99500	00233807	04/11/22	27.11	Iowa County	
25000	56600	10000	99500	00233808	04/11/22	5,150.50	Iowa County	
25000	56600	10000	99500	00234487	04/19/22	5,783.13	Iowa County	
25000	56600	10000	99500	00235225	04/25/22	13,237.28	Iowa County	
25000	56600	10000	99500	00235977	05/02/22	4,399.11	Iowa County	
25000	56600	10000	99500	00236591	05/06/22	693.16	Iowa County	
25000	56600	10000	99500	00236592	05/06/22	213.55	Iowa County	
25000	56600	10000	99500	00236593	05/06/22	424.25	Iowa County	
25000	56600	10000	99500	00237065	05/09/22	1,856.90	Iowa County	
25000	56600	10000	99500	00237549	05/16/22	1,452.87	Iowa County	
25000	56600	10000	99500	00238035	05/23/22	2,158.95	Iowa County	
25000	56600	10000	99500	00238542	05/31/22	25.00	Iowa County	
25000	56600	10000	99500	00238543	05/31/22	793.14	Iowa County	
25000	56600	10000	99500	00238979	06/06/22	1,362.40	Iowa County	
25000	56600	10000	99500	00239284	06/07/22	197.84	Iowa County	
25000	56600	10000	99500	00239285	06/07/22	30.00	Iowa County	
25000	56600	10000	99500	00239286	06/07/22	1,928.64	Iowa County	
25000	56600	10000	99500	00239933	06/13/22	1,509.72	Iowa County	
25000	56600	10000	99500	00242206	06/21/22	1,638.13	Iowa County	
25000	56600	10000	99500	00242644	06/27/22	3,101.57	Iowa County	
25000	56600	10000	99500	00243054	07/05/22	2,214.40	Iowa County	
25000	56600	10000	99500	00243528	07/08/22	70.10	Iowa County	
25000	56600	10000	99500	00243529	07/08/22	70.21	Iowa County	
25000	56600	10000	99500	00243530	07/08/22	896.52	Iowa County	
25000	56600	10000	99500	00243950	07/11/22	858.70	Iowa County	
25000	56600	10000	99500	00244499	07/18/22	29.25	Iowa County	
25000	56600	10000	99500	00244500	07/18/22	1,500.88	Iowa County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25000	56600	10000	99500	00244871	07/25/22	331.28	Iowa County		
25000	56600	10000	99500	00245625	08/08/22	20.00	Iowa County		
25000	56600	10000	99500	00245626	08/08/22	119.03	Iowa County		
25000	56600	10000	99500	00245627	08/08/22	50.00	Iowa County		
25000	56600	10000	99500	00245628	08/08/22	147.43	Iowa County		
25000	56600	10000	99500	00245963	08/08/22	392.30	Iowa County		
25000	56600	10000	99500	00246484	08/16/22	720.98	Iowa County		
25000	56600	10000	99500	00247279	08/29/22	312.78	Iowa County		
25000	56600	10000	99500	00247765	09/06/22	683.14	Iowa County		
25000	56600	10000	99500	00248127	09/08/22	25.00	Iowa County		
25000	56600	10000	99500	00248128	09/08/22	50.00	Iowa County		
25000	56600	10000	99500	00248129	09/08/22	850.73	Iowa County		
25000	56600	10000	99500	00249151	09/19/22	22.00	Iowa County		
25000	56600	10000	99500	00250162	10/03/22	389.30	Iowa County		
25000	56600	10000	99500	00250681	10/07/22	110.62	Iowa County		
25000	56600	10000	99500	00250682	10/07/22	50.00	Iowa County		
25000	56600	10000	99500	00250683	10/07/22	115.30	Iowa County		
25000	56600	10000	99500	00251119	10/11/22	920.70	Iowa County		
25000	56600	10000	99500	00251554	10/17/22	114.22	Iowa County		
25000	56600	10000	99500	00252114	10/24/22	1,596.79	Iowa County		
25000	56600	10000	99500	00252618	10/31/22	629.45	Iowa County		
25000	56600	10000	99500	00253207	11/07/22	237.50	Iowa County		
25000	56600	10000	99500	00253208	11/07/22	1,034.82	Iowa County		
25000	56600	10000	99500	00254349	11/21/22	875.27	Iowa County		
25000	56600	10000	99500	00255480	12/07/22	40.00	Iowa County		
25000	56600	10000	99500	00255481	12/07/22	100.00	Iowa County		
25000	56600	10000	99500	00255482	12/07/22	1,393.11	Iowa County		
25000	56600	10000	99500	00255845	12/07/22	432.00	Iowa County		
25000	56600	10000	99500	00256071	12/12/22	175.30	Iowa County		
25000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						190,443.50
25000			Circuit Courts -- Circuit court costs						
25000	62500	10000	10500	00002385	01/06/22	29,127.00	Iowa County		
25000	62500	10000	10500	00002558	08/02/22	62,362.00	Iowa County		
25000			Circuit Courts -- Circuit court costs Total						91,489.00
25000			Shared Revenue and Tax Relief -- County and municipal aid account						
25000	83500	10000	10500	00097744	07/25/22	17,527.95	Iowa County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25000	83500	10000	10500	00104652	11/21/22	99,325.07	Iowa County	
25000			Shared Revenue and Tax Relief - - County and municipal aid account Total					116,853.02
25000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25000	83500	10000	10900	00099503	07/25/22	141,175.04	Iowa County	
25000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					141,175.04
25000			Shared Revenue and Tax Relief - - Public utility distribution account					
25000	83500	10000	11000	00097744	07/25/22	42,800.57	Iowa County	
25000	83500	10000	11000	00104652	11/21/22	603,847.64	Iowa County	
25000			Shared Revenue and Tax Relief - - Public utility distribution account Total					646,648.21
25000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25000	83500	10000	11100	00092266	05/02/22	139,575.99	Iowa County	
25000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					139,575.99
25000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
25000	83500	10000	30200	00096942	07/25/22	834,573.73	Iowa County	
25000	83500	10000	30200	00100479	07/25/22	4,157,716.30	Iowa County	
25000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					4,992,290.03
25000			Shared Revenue and Tax Relief - - County taxes					
25000	83500	10000	43100	00089940	01/31/22	179,767.17	Iowa County	
25000	83500	10000	43100	00090392	02/28/22	233,527.15	Iowa County	
25000	83500	10000	43100	00091106	04/01/22	157,761.66	Iowa County	
25000	83500	10000	43100	00092197	04/29/22	193,886.32	Iowa County	
25000	83500	10000	43100	00095064	05/31/22	179,222.20	Iowa County	
25000	83500	10000	43100	00096431	06/30/22	255,672.55	Iowa County	
25000	83500	10000	43100	00102360	07/29/22	213,030.57	Iowa County	
25000	83500	10000	43100	00102856	08/31/22	243,511.59	Iowa County	
25000	83500	10000	43100	00103333	09/30/22	258,676.80	Iowa County	
25000	83500	10000	43100	00103898	10/31/22	255,229.97	Iowa County	
25000	83500	10000	43100	00105908	11/30/22	272,270.69	Iowa County	
25000	83500	10000	43100	00105999	12/30/22	237,210.29	Iowa County	
25000			Shared Revenue and Tax Relief - - County taxes Total					2,679,766.96
25000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
25000	83500	52100	36300	00090963	03/28/22	1,865,370.75	Iowa County	
25000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,865,370.75
<b>25000 Total</b>								<b>21,163,572.63</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25002			Department of Health Services - - Guardianship grant program					
25002	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Arena	
25002			Department of Health Services - - Guardianship grant program Total					2,000.00
25002			Dept of Safety & Prof Services - - Fire dues distribution					
25002	16500	10000	22500	00045056	07/18/22	7,528.23	Town Of Arena	
25002			Dept of Safety & Prof Services - - Fire dues distribution Total					7,528.23
25002			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
25002	37000	10000	50300	00532157	01/26/22	3,186.46	Town Of Arena	
25002	37000	10000	50300	00532158	01/26/22	25,675.05	Town Of Arena	
25002	37000	10000	50300	00576280	04/26/22	199.50	Town Of Arena	
25002	37000	10000	50300	00576281	04/26/22	507.50	Town Of Arena	
25002	37000	10000	50300	00576282	04/26/22	4,876.36	Town Of Arena	
25002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					34,444.87
25002			Dept of Natural Resources - - SEG Earned					
25002	37000	21200	100SE	00528954	01/12/22	2,114.31	Town Of Arena	
25002			Dept of Natural Resources - - SEG Earned Total					2,114.31
25002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
25002	37000	21200	57100	00589390	06/16/22	1,334.23	Town Of Arena	
25002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					1,334.23
25002			Dept of Natural Resources - - Financial assistance for responsible units					
25002	37000	27400	67000	00585087	05/31/22	1,425.00	Town Of Arena	
25002			Dept of Natural Resources - - Financial assistance for responsible units Total					1,425.00
25002			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
25002	39500	21100	19100	00789851	01/03/22	51,971.18	Town Of Arena	
25002	39500	21100	19100	00820218	04/04/22	51,971.18	Town Of Arena	
25002	39500	21100	19100	00854486	07/05/22	51,971.18	Town Of Arena	
25002	39500	21100	19100	00889073	10/03/22	51,971.20	Town Of Arena	
25002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					207,884.74
25002			WI Dept of Transportation - - Municipal and county registration fee, local funds					
25002	39500	21100	57700	00843680	05/31/22	2,360.00	Town Of Arena	
25002	39500	21100	57700	00853149	06/27/22	2,499.00	Town Of Arena	
25002	39500	21100	57700	00863138	07/13/22	2,280.00	Town Of Arena	
25002	39500	21100	57700	00880302	09/09/22	1,924.00	Town Of Arena	
25002	39500	21100	57700	00892420	09/29/22	2,201.00	Town Of Arena	
25002	39500	21100	57700	00900334	10/24/22	1,626.00	Town Of Arena	
25002	39500	21100	57700	00913317	12/01/22	2,172.00	Town Of Arena	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25002	39500	21100	57700	00922589	12/23/22	2,232.00	Town Of Arena	
25002			WI Dept of Transportation - - Municipal and county registration fee, local funds Total					17,294.00
25002			Department of Revenue - - Gifts and grants					
25002	56600	10000	12100	00240772	06/21/22	78,396.75	Town Of Arena	
25002			Department of Revenue - - Gifts and grants Total					78,396.75
25002			Shared Revenue and Tax Relief - - County and municipal aid account					
25002	83500	10000	10500	00097720	07/25/22	3,833.52	Town Of Arena	
25002	83500	10000	10500	00104627	11/21/22	19,723.25	Town Of Arena	
25002			Shared Revenue and Tax Relief - - County and municipal aid account Total					23,556.77
25002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25002	83500	10000	10900	00101215	07/25/22	34.30	Town Of Arena	
25002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					34.30
25002			Shared Revenue and Tax Relief - - Public utility distribution account					
25002	83500	10000	11000	00097720	07/25/22	84.29	Town Of Arena	
25002	83500	10000	11000	00104627	11/21/22	497.07	Town Of Arena	
25002			Shared Revenue and Tax Relief - - Public utility distribution account Total					581.36
25002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25002	83500	10000	11100	00092948	05/02/22	433.07	Town Of Arena	
25002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					433.07
25002			Shared Revenue and Tax Relief - - Lottery and gaming credit					
25002	83500	52100	36300	00090618	03/28/22	3,119.91	Town Of Arena	
25002			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					3,119.91
<b>25002 Total</b>								<b>380,147.54</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25004			Dept of Safety & Prof Services - - Fire dues distribution						
25004	16500	10000	22500	00045057	07/18/22	5,776.18	Town Of Brigham		
25004			Dept of Safety & Prof Services - - Fire dues distribution Total						5,776.18
25004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25004	37000	10000	50300	00532314	01/26/22	8,213.13	Town Of Brigham		
25004	37000	10000	50300	00577489	04/26/22	1,258.21	Town Of Brigham		
25004	37000	10000	50300	00577490	04/26/22	979.34	Town Of Brigham		
25004	37000	10000	50300	00577491	04/26/22	2,604.60	Town Of Brigham		
25004	37000	10000	50300	00577492	04/26/22	71.75	Town Of Brigham		
25004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						13,127.03
25004			Dept of Natural Resources - - SEG Earned						
25004	37000	21200	100SE	00573197	04/13/22	801.89	Town Of Brigham		
25004			Dept of Natural Resources - - SEG Earned Total						801.89
25004			Dept of Natural Resources - - General program operations--state funds						
25004	37000	21200	16100	00620861	11/30/22	500.00	Town Of Brigham		
25004			Dept of Natural Resources - - General program operations--state funds Total						500.00
25004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25004	37000	21200	57100	00589391	06/16/22	1,060.78	Town Of Brigham		
25004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,060.78
25004			Dept of Natural Resources - - Financial assistance for responsible units						
25004	37000	27400	67000	00584840	05/31/22	4,389.30	Town Of Brigham		
25004			Dept of Natural Resources - - Financial assistance for responsible units Total						4,389.30
25004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25004	39500	21100	19100	00789852	01/03/22	38,733.74	Town Of Brigham		
25004	39500	21100	19100	00820219	04/04/22	38,733.74	Town Of Brigham		
25004	39500	21100	19100	00854487	07/05/22	38,733.74	Town Of Brigham		
25004	39500	21100	19100	00889074	10/03/22	38,733.77	Town Of Brigham		
25004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						154,934.99
25004			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25004	50500	10000	17400	00165423	04/29/22	52,097.43	Town Of Brigham		
25004			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						52,097.43
25004			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25004	50500	10000	17500	00165423	04/29/22	372,123.46	Town Of Brigham		
25004			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						372,123.46
25004			Department of Revenue - - Gifts and grants						
25004	56600	10000	12100	00240773	06/21/22	55,997.68	Town Of Brigham		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25004			Department of Revenue - - Gifts and grants Total					55,997.68
25004			Shared Revenue and Tax Relief - - County and municipal aid account					
25004	83500	10000	10500	00097721	07/25/22	2,424.38	Town Of Brigham	
25004	83500	10000	10500	00104628	11/21/22	13,738.17	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - County and municipal aid account Total					16,162.55
25004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25004	83500	10000	10900	00101216	07/25/22	124.71	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					124.71
25004			Shared Revenue and Tax Relief - - Public utility distribution account					
25004	83500	10000	11000	00097721	07/25/22	1,214.39	Town Of Brigham	
25004	83500	10000	11000	00104628	11/21/22	7,120.70	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Public utility distribution account Total					8,335.09
25004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25004	83500	10000	11100	00092949	05/02/22	1,218.54	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,218.54
25004			Shared Revenue and Tax Relief - - Payments for municipal services					
25004	83500	10000	50100	00090115	02/01/22	1,145.90	Town Of Brigham	
25004			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,145.90
<b>25004 Total</b>								<b>687,795.53</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25006			Dept of Safety & Prof Services - - Fire dues distribution						
25006	16500	10000	22500	00045252	07/15/22	1,836.76	Town Of Clyde		
25006			Dept of Safety & Prof Services - - Fire dues distribution Total						1,836.76
25006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25006	37000	10000	50300	00532315	01/25/22	12,519.21	Town Of Clyde		
25006	37000	10000	50300	00532316	01/25/22	9,939.89	Town Of Clyde		
25006	37000	10000	50300	00577505	04/26/22	77.35	Town Of Clyde		
25006	37000	10000	50300	00577506	04/26/22	971.71	Town Of Clyde		
25006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						23,508.16
25006			Dept of Natural Resources - - SEG Earned						
25006	37000	21200	100SE	00528955	01/12/22	698.22	Town Of Clyde		
25006			Dept of Natural Resources - - SEG Earned Total						698.22
25006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25006	37000	21200	57100	00589392	06/16/22	1,070.36	Town Of Clyde		
25006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,070.36
25006			Dept of Natural Resources - - Financial assistance for responsible units						
25006	37000	27400	67000	00584812	05/31/22	806.82	Town Of Clyde		
25006			Dept of Natural Resources - - Financial assistance for responsible units Total						806.82
25006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25006	39500	21100	19100	00789853	01/03/22	19,135.63	Town Of Clyde		
25006	39500	21100	19100	00820220	04/04/22	19,135.63	Town Of Clyde		
25006	39500	21100	19100	00854488	07/05/22	19,135.63	Town Of Clyde		
25006	39500	21100	19100	00889075	10/03/22	19,135.66	Town Of Clyde		
25006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						76,542.55
25006			Elections Commission - - General program operations; general purpose revenue.						
25006	51000	10000	10100	00007049	12/21/22	58.78	Town Of Clyde		
25006			Elections Commission - - General program operations; general purpose revenue. Total						58.78
25006			Elections Commission - - Federal aid; election administration fund						
25006	51000	22000	18200	00006467	09/07/22	600.00	Town Of Clyde		
25006	51000	22000	18200	00007049	12/21/22	58.77	Town Of Clyde		
25006			Elections Commission - - Federal aid; election administration fund Total						658.77
25006			Department of Revenue - - Gifts and grants						
25006	56600	10000	12100	00240774	06/21/22	16,432.96	Town Of Clyde		
25006			Department of Revenue - - Gifts and grants Total						16,432.96
25006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
25006	56600	10000	99500	00233201	04/07/22	645.96	Town Of Clyde		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					645.96
25006			Shared Revenue and Tax Relief - - County and municipal aid account					
25006	83500	10000	10500	00103418	10/14/22	1,552.79	Town Of Clyde	
25006	83500	10000	10500	00104629	11/21/22	8,799.23	Town Of Clyde	
25006			Shared Revenue and Tax Relief - - County and municipal aid account Total					10,352.02
25006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25006	83500	10000	10900	00101217	07/25/22	4.16	Town Of Clyde	
25006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
<b>25006 Total</b>								<b>132,615.52</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25008			Dept of Safety & Prof Services - - Fire dues distribution						
25008	16500	10000	22500	00045253	07/18/22	9,217.20	Town Of Dodgeville		
25008			Dept of Safety & Prof Services - - Fire dues distribution Total						9,217.20
25008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25008	37000	10000	50300	00532254	01/26/22	2,395.23	Town Of Dodgeville		
25008	37000	10000	50300	00532255	01/26/22	13,330.83	Town Of Dodgeville		
25008	37000	10000	50300	00577096	04/26/22	3,120.46	Town Of Dodgeville		
25008	37000	10000	50300	00577097	04/26/22	14,714.49	Town Of Dodgeville		
25008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						33,561.01
25008			Dept of Natural Resources - - SEG Earned						
25008	37000	21200	100SE	00614420	10/12/22	3,475.68	Town Of Dodgeville		
25008			Dept of Natural Resources - - SEG Earned Total						3,475.68
25008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25008	37000	21200	57100	00589393	06/16/22	1,235.72	Town Of Dodgeville		
25008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,235.72
25008			Dept of Natural Resources - - Financial assistance for responsible units						
25008	37000	27400	67000	00584967	05/31/22	2,517.96	Town Of Dodgeville		
25008			Dept of Natural Resources - - Financial assistance for responsible units Total						2,517.96
25008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25008	39500	21100	19100	00789854	01/03/22	47,601.15	Town Of Dodgeville		
25008	39500	21100	19100	00820221	04/04/22	47,601.15	Town Of Dodgeville		
25008	39500	21100	19100	00854489	07/05/22	47,601.15	Town Of Dodgeville		
25008	39500	21100	19100	00889076	10/03/22	47,601.17	Town Of Dodgeville		
25008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						190,404.62
25008			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
25008	39500	21100	27000	00830636	04/19/22	161,559.78	Town Of Dodgeville		
25008			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						161,559.78
25008			WI Dept of Transportation - - Local roads improvement program, state funds						
25008	39500	21100	27800	00915237	12/06/22	29,000.00	Town Of Dodgeville		
25008			WI Dept of Transportation - - Local roads improvement program, state funds Total						29,000.00
25008			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25008	50500	10000	17400	00165424	04/29/22	72,838.30	Town Of Dodgeville		
25008			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						72,838.30
25008			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25008	50500	10000	17500	00165424	04/29/22	520,273.57	Town Of Dodgeville		
25008			Department of Administration - - High-voltage transmission line environmental impact fee distributions Tr						520,273.57

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25008			Elections Commission - - Federal aid; election administration fund						
25008	51000	22000	18200	00006701	11/09/22	1,200.00	Town Of Dodgeville		
25008			Elections Commission - - Federal aid; election administration fund Total						1,200.00
25008			Department of Revenue - - Gifts and grants						
25008	56600	10000	12100	00240775	06/21/22	83,944.18	Town Of Dodgeville		
25008			Department of Revenue - - Gifts and grants Total						83,944.18
25008			Shared Revenue and Tax Relief - - County and municipal aid account						
25008	83500	10000	10500	00097722	07/25/22	3,876.37	Town Of Dodgeville		
25008	83500	10000	10500	00104630	11/21/22	21,966.07	Town Of Dodgeville		
25008			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,842.44
25008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25008	83500	10000	10900	00101218	07/25/22	443.77	Town Of Dodgeville		
25008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						443.77
25008			Shared Revenue and Tax Relief - - Public utility distribution account						
25008	83500	10000	11000	00097722	07/25/22	1,573.97	Town Of Dodgeville		
25008	83500	10000	11000	00104630	11/21/22	7,283.70	Town Of Dodgeville		
25008			Shared Revenue and Tax Relief - - Public utility distribution account Total						8,857.67
25008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25008	83500	10000	11100	00092950	05/02/22	2,429.63	Town Of Dodgeville		
25008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,429.63
25008			Shared Revenue and Tax Relief - - Payments for municipal services						
25008	83500	10000	50100	00090116	02/01/22	523.53	Town Of Dodgeville		
25008			Shared Revenue and Tax Relief - - Payments for municipal services Total						523.53
<b>25008 Total</b>								<b>1,147,325.06</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25010			Dept of Safety & Prof Services - - Fire dues distribution						
25010	16500	10000	22500	00045254	07/18/22	1,578.68	Town Of Eden		
25010			Dept of Safety & Prof Services - - Fire dues distribution Total						1,578.68
25010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25010	37000	10000	50300	00577510	04/26/22	3,272.89	Town Of Eden		
25010	37000	10000	50300	00577511	04/26/22	281.47	Town Of Eden		
25010	37000	10000	50300	00577512	04/26/22	490.00	Town Of Eden		
25010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,044.36
25010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25010	37000	21200	57100	00589394	06/16/22	242.56	Town Of Eden		
25010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						242.56
25010			Dept of Natural Resources - - Financial assistance for responsible units						
25010	37000	27400	67000	00585088	05/31/22	833.77	Town Of Eden		
25010			Dept of Natural Resources - - Financial assistance for responsible units Total						833.77
25010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25010	39500	21100	19100	00789855	01/03/22	23,753.66	Town Of Eden		
25010	39500	21100	19100	00820222	04/04/22	23,753.66	Town Of Eden		
25010	39500	21100	19100	00854490	07/05/22	23,753.66	Town Of Eden		
25010	39500	21100	19100	00889077	10/03/22	23,753.66	Town Of Eden		
25010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						95,014.64
25010			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25010	50500	10000	17400	00165425	04/29/22	59,551.97	Town Of Eden		
25010			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						59,551.97
25010			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25010	50500	10000	17500	00165425	04/29/22	425,371.23	Town Of Eden		
25010			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						425,371.23
25010			Department of Revenue - - Gifts and grants						
25010	56600	10000	12100	00240776	06/21/22	19,102.01	Town Of Eden		
25010			Department of Revenue - - Gifts and grants Total						19,102.01
25010			Shared Revenue and Tax Relief - - County and municipal aid account						
25010	83500	10000	10500	00097723	07/25/22	1,983.45	Town Of Eden		
25010	83500	10000	10500	00104631	11/21/22	11,239.58	Town Of Eden		
25010			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,223.03
25010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25010	83500	10000	10900	00101219	07/25/22	23.90	Town Of Eden		
25010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						23.90



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25010			Shared Revenue and Tax Relief - - Public utility distribution account						
25010	83500	10000	11000	00097723	07/25/22	16,399.58	Town Of Eden		
25010	83500	10000	11000	00104631	11/21/22	120,821.74	Town Of Eden		
25010			Shared Revenue and Tax Relief - - Public utility distribution account Total						137,221.32
25010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25010	83500	10000	11100	00092951	05/02/22	462.10	Town Of Eden		
25010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						462.10
<b>25010 Total</b>								<b>756,669.57</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25012			Dept of Safety & Prof Services - - Fire dues distribution						
25012	16500	10000	22500	00045447	07/18/22	2,897.02	Town Of Highland		
25012			Dept of Safety & Prof Services - - Fire dues distribution Total						2,897.02
25012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25012	37000	10000	50300	00532317	01/26/22	4,861.11	Town Of Highland		
25012	37000	10000	50300	00577523	04/26/22	1,298.29	Town Of Highland		
25012	37000	10000	50300	00577524	04/26/22	2,526.83	Town Of Highland		
25012	37000	10000	50300	00577525	04/26/22	840.00	Town Of Highland		
25012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,526.23
25012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25012	37000	21200	57100	00589395	06/16/22	824.87	Town Of Highland		
25012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						824.87
25012			Dept of Natural Resources - - Financial assistance for responsible units						
25012	37000	27400	67000	00584441	05/31/22	1,046.18	Town Of Highland		
25012			Dept of Natural Resources - - Financial assistance for responsible units Total						1,046.18
25012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25012	39500	21100	19100	00789856	01/03/22	47,627.96	Town Of Highland		
25012	39500	21100	19100	00820223	04/04/22	47,627.96	Town Of Highland		
25012	39500	21100	19100	00854491	07/05/22	47,627.96	Town Of Highland		
25012	39500	21100	19100	00889078	10/03/22	47,627.98	Town Of Highland		
25012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						190,511.86
25012			Department of Revenue - - Gifts and grants						
25012	56600	10000	12100	00240777	06/21/22	40,611.40	Town Of Highland		
25012			Department of Revenue - - Gifts and grants Total						40,611.40
25012			Shared Revenue and Tax Relief - - County and municipal aid account						
25012	83500	10000	10500	00097724	07/25/22	2,861.93	Town Of Highland		
25012	83500	10000	10500	00104632	11/21/22	16,217.58	Town Of Highland		
25012			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,079.51
25012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25012	83500	10000	10900	00101220	07/25/22	14.55	Town Of Highland		
25012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						14.55
25012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25012	83500	10000	11100	00092952	05/02/22	1,908.18	Town Of Highland		
25012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,908.18
25012			Shared Revenue and Tax Relief - - Payments for municipal services						
25012	83500	10000	50100	00090117	02/01/22	165.37	Town Of Highland		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25014			Dept of Safety & Prof Services - - Fire dues distribution						
25014	16500	10000	22500	00045650	07/18/22	2,632.83	Town Of Linden		
25014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,632.83
25014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25014	37000	10000	50300	00532277	01/26/22	327.95	Town Of Linden		
25014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						327.95
25014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25014	37000	21200	57100	00589396	06/16/22	262.83	Town Of Linden		
25014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						262.83
25014			Dept of Natural Resources - - Financial assistance for responsible units						
25014	37000	27400	67000	00585021	05/31/22	860.72	Town Of Linden		
25014			Dept of Natural Resources - - Financial assistance for responsible units Total						860.72
25014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25014	39500	21100	19100	00789857	01/03/22	35,563.46	Town Of Linden		
25014	39500	21100	19100	00820224	04/04/22	35,563.46	Town Of Linden		
25014	39500	21100	19100	00854492	07/05/22	35,563.46	Town Of Linden		
25014	39500	21100	19100	00889079	10/03/22	35,563.48	Town Of Linden		
25014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						142,253.86
25014			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
25014	39500	21100	27000	00810591	02/22/22	109,180.64	Town Of Linden		
25014			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						109,180.64
25014			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25014	50500	10000	17400	00165426	04/29/22	69,661.29	Town Of Linden		
25014			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						69,661.29
25014			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25014	50500	10000	17500	00165426	04/29/22	497,580.67	Town Of Linden		
25014			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						497,580.67
25014			Elections Commission - - Federal aid; election administration fund						
25014	51000	22000	18200	00006499	09/08/22	600.00	Town Of Linden		
25014			Elections Commission - - Federal aid; election administration fund Total						600.00
25014			Department of Revenue - - Gifts and grants						
25014	56600	10000	12100	00240778	06/21/22	44,222.46	Town Of Linden		
25014			Department of Revenue - - Gifts and grants Total						44,222.46
25014			Shared Revenue and Tax Relief - - County and municipal aid account						
25014	83500	10000	10500	00097725	07/25/22	2,874.51	Town Of Linden		
25014	83500	10000	10500	00104633	11/21/22	16,288.87	Town Of Linden		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25014			Shared Revenue and Tax Relief - - County and municipal aid account Total					19,163.38
25014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25014	83500	10000	10900	00101221	07/25/22	4.16	Town Of Linden	
25014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
25014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25014	83500	10000	11100	00092953	05/02/22	46.70	Town Of Linden	
25014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					46.70
<b>25014 Total</b>								<b>886,797.49</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25016			Dept of Safety & Prof Services - - Fire dues distribution						
25016	16500	10000	22500	00045651	07/18/22	2,179.81	Mifflin, Town of		
25016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,179.81
25016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25016	37000	10000	50300	00532278	01/26/22	106.64	Mifflin, Town of		
25016	37000	10000	50300	00577240	04/26/22	339.50	Mifflin, Town of		
25016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						446.14
25016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25016	37000	21200	57100	00589397	06/16/22	76.99	Mifflin, Town of		
25016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						76.99
25016			Dept of Natural Resources - - Financial assistance for responsible units						
25016	37000	27400	67000	00584364	05/31/22	1,123.85	Mifflin, Town of		
25016			Dept of Natural Resources - - Financial assistance for responsible units Total						1,123.85
25016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25016	39500	21100	19100	00789858	01/03/22	25,978.89	Mifflin, Town of		
25016	39500	21100	19100	00820225	04/04/22	25,978.89	Mifflin, Town of		
25016	39500	21100	19100	00854493	07/05/22	25,978.89	Mifflin, Town of		
25016	39500	21100	19100	00889080	10/03/22	25,978.89	Mifflin, Town of		
25016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,915.56
25016			Department of Revenue - - Gifts and grants						
25016	56600	10000	12100	00240779	06/21/22	31,295.90	Mifflin, Town of		
25016			Department of Revenue - - Gifts and grants Total						31,295.90
25016			Shared Revenue and Tax Relief - - County and municipal aid account						
25016	83500	10000	10500	00097726	07/25/22	2,908.51	Mifflin, Town of		
25016	83500	10000	10500	00104634	11/21/22	16,481.58	Mifflin, Town of		
25016			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,390.09
25016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25016	83500	10000	10900	00101222	07/25/22	30.14	Mifflin, Town of		
25016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						30.14
25016			Shared Revenue and Tax Relief - - Public utility distribution account						
25016	83500	10000	11000	00104634	11/21/22	228,833.34	Mifflin, Town of		
25016			Shared Revenue and Tax Relief - - Public utility distribution account Total						228,833.34
25016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25016	83500	10000	11100	00092954	05/02/22	332.61	Mifflin, Town of		
25016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						332.61
<b>25016 Total</b>								<b>387,624.43</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25018			Dept of Safety & Prof Services - - Fire dues distribution						
25018	16500	10000	22500	00045652	07/18/22	4,156.70	Town Of Mineral Point		
25018			Dept of Safety & Prof Services - - Fire dues distribution Total						4,156.70
25018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25018	37000	10000	50300	00532279	01/26/22	593.90	Town Of Mineral Point		
25018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						593.90
25018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25018	37000	21200	57100	00589398	06/16/22	164.85	Town Of Mineral Point		
25018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						164.85
25018			Dept of Natural Resources - - Financial assistance for responsible units						
25018	37000	27400	67000	00584453	05/31/22	3,676.66	Town Of Mineral Point		
25018			Dept of Natural Resources - - Financial assistance for responsible units Total						3,676.66
25018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25018	39500	21100	19100	00789859	01/03/22	35,121.10	Town Of Mineral Point		
25018	39500	21100	19100	00820226	04/04/22	35,121.10	Town Of Mineral Point		
25018	39500	21100	19100	00854494	07/05/22	35,121.10	Town Of Mineral Point		
25018	39500	21100	19100	00889081	10/03/22	35,121.10	Town Of Mineral Point		
25018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						140,484.40
25018			Department of Revenue - - Gifts and grants						
25018	56600	10000	12100	00240780	06/21/22	55,003.33	Town Of Mineral Point		
25018			Department of Revenue - - Gifts and grants Total						55,003.33
25018			Shared Revenue and Tax Relief - - County and municipal aid account						
25018	83500	10000	10500	00097727	07/25/22	2,962.07	Town Of Mineral Point		
25018	83500	10000	10500	00104635	11/21/22	16,785.08	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,747.15
25018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25018	83500	10000	10900	00101223	07/25/22	46.76	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						46.76
25018			Shared Revenue and Tax Relief - - Public utility distribution account						
25018	83500	10000	11000	00097727	07/25/22	769.43	Town Of Mineral Point		
25018	83500	10000	11000	00104635	11/21/22	4,545.37	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,314.80
25018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25018	83500	10000	11100	00092955	05/02/22	1,379.90	Town Of Mineral Point		
25018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,379.90
25018			Shared Revenue and Tax Relief - - Lottery and gaming credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25018	83500	52100	36300	00090619	03/28/22	916.14	Town Of Mineral Point		
25018		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							916.14
<b>25018 Total</b>								<b>231,484.59</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25020			Dept of Safety & Prof Services - - Fire dues distribution						
25020	16500	10000	22500	00045653	07/18/22	2,739.89	Town Of Moscow		
25020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,739.89
25020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25020	37000	21200	57100	00589399	06/16/22	405.44	Town Of Moscow		
25020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						405.44
25020			Dept of Natural Resources - - Financial assistance for responsible units						
25020	37000	27400	67000	00584770	05/31/22	810.79	Town Of Moscow		
25020			Dept of Natural Resources - - Financial assistance for responsible units Total						810.79
25020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25020	39500	21100	19100	00789860	01/03/22	26,300.61	Town Of Moscow		
25020	39500	21100	19100	00820227	04/04/22	26,300.61	Town Of Moscow		
25020	39500	21100	19100	00854495	07/05/22	26,300.61	Town Of Moscow		
25020	39500	21100	19100	00889082	10/03/22	26,300.61	Town Of Moscow		
25020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						105,202.44
25020			Department of Revenue - - Gifts and grants						
25020	56600	10000	12100	00240781	06/21/22	31,452.90	Town Of Moscow		
25020			Department of Revenue - - Gifts and grants Total						31,452.90
25020			Shared Revenue and Tax Relief - - County and municipal aid account						
25020	83500	10000	10500	00097728	07/25/22	2,210.44	Town Of Moscow		
25020	83500	10000	10500	00104636	11/21/22	12,525.84	Town Of Moscow		
25020			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,736.28
25020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25020	83500	10000	10900	00101224	07/25/22	4.16	Town Of Moscow		
25020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
25020			Shared Revenue and Tax Relief - - Public utility distribution account						
25020	83500	10000	11000	00097728	07/25/22	50.24	Town Of Moscow		
25020	83500	10000	11000	00104636	11/21/22	305.91	Town Of Moscow		
25020			Shared Revenue and Tax Relief - - Public utility distribution account Total						356.15
25020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25020	83500	10000	11100	00092956	05/02/22	249.80	Town Of Moscow		
25020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						249.80
<b>25020 Total</b>								<b>155,957.85</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25022			Dept of Safety & Prof Services - - Fire dues distribution						
25022	16500	10000	22500	00045852	07/18/22	1,332.34	Town Of Pulaski		
25022			Dept of Safety & Prof Services - - Fire dues distribution Total						1,332.34
25022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25022	37000	10000	50300	00532174	01/27/22	12,285.35	Town Of Pulaski		
25022	37000	10000	50300	00532175	01/27/22	22,505.24	Town Of Pulaski		
25022	37000	10000	50300	00576385	04/26/22	3,057.32	Town Of Pulaski		
25022	37000	10000	50300	00576386	04/26/22	7,840.77	Town Of Pulaski		
25022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						45,688.68
25022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25022	37000	21200	57100	00589400	06/16/22	1,054.44	Town Of Pulaski		
25022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,054.44
25022			Dept of Natural Resources - - Financial assistance for responsible units						
25022	37000	27400	67000	00585149	05/31/22	1,299.80	Town Of Pulaski		
25022			Dept of Natural Resources - - Financial assistance for responsible units Total						1,299.80
25022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25022	39500	21100	19100	00789861	01/03/22	25,114.26	Town Of Pulaski		
25022	39500	21100	19100	00820228	04/04/22	25,114.26	Town Of Pulaski		
25022	39500	21100	19100	00854496	07/05/22	25,114.26	Town Of Pulaski		
25022	39500	21100	19100	00889083	10/03/22	25,114.29	Town Of Pulaski		
25022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						100,457.07
25022			Department of Revenue - - Gifts and grants						
25022	56600	10000	12100	00240782	06/21/22	20,096.36	Town Of Pulaski		
25022			Department of Revenue - - Gifts and grants Total						20,096.36
25022			Shared Revenue and Tax Relief - - County and municipal aid account						
25022	83500	10000	10500	00097729	07/25/22	1,841.59	Town Of Pulaski		
25022	83500	10000	10500	00104637	11/21/22	10,435.69	Town Of Pulaski		
25022			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,277.28
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25022	83500	10000	10900	00101225	07/25/22	1.03	Town Of Pulaski		
25022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
25022			Shared Revenue and Tax Relief - - Public utility distribution account						
25022	83500	10000	11000	00097729	07/25/22	62.19	Town Of Pulaski		
25022	83500	10000	11000	00104637	11/21/22	374.96	Town Of Pulaski		
25022			Shared Revenue and Tax Relief - - Public utility distribution account Total						437.15
25022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25022	83500	10000	11100	00092957	05/02/22	39.22	Town Of Pulaski	
25022		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						39.22
<b>25022</b>	<b>Total</b>							<b>182,683.37</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25024			Dept of Safety & Prof Services - - Fire dues distribution					
25024	16500	10000	22500	00045853	07/18/22	2,976.94	Town Of Ridgeway	
25024			Dept of Safety & Prof Services - - Fire dues distribution Total					2,976.94
25024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
25024	37000	10000	50300	00532295	01/26/22	45,083.55	Town Of Ridgeway	
25024	37000	10000	50300	00577313	04/26/22	201.25	Town Of Ridgeway	
25024	37000	10000	50300	00577314	04/26/22	3,340.72	Town Of Ridgeway	
25024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					48,625.52
25024			Dept of Natural Resources - - SEG Earned					
25024	37000	21200	100SE	00528956	01/12/22	38,175.81	Town Of Ridgeway	
25024			Dept of Natural Resources - - SEG Earned Total					38,175.81
25024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
25024	37000	21200	57100	00589401	06/16/22	890.33	Town Of Ridgeway	
25024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					890.33
25024			Dept of Natural Resources - - Financial assistance for responsible units					
25024	37000	27400	67000	00585041	05/31/22	3,811.51	Town Of Ridgeway	
25024			Dept of Natural Resources - - Financial assistance for responsible units Total					3,811.51
25024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
25024	39500	21100	19100	00789862	01/03/22	32,205.51	Town Of Ridgeway	
25024	39500	21100	19100	00820229	04/04/22	32,205.51	Town Of Ridgeway	
25024	39500	21100	19100	00854497	07/05/22	32,205.51	Town Of Ridgeway	
25024	39500	21100	19100	00889084	10/03/22	32,205.52	Town Of Ridgeway	
25024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					128,822.05
25024			Department of Administration - - High-voltage transmission line annual impact fee distributions					
25024	50500	10000	17400	00165427	04/29/22	40,975.47	Town Of Ridgeway	
25024			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					40,975.47
25024			Department of Administration - - High-voltage transmission line environmental impact fee distributions					
25024	50500	10000	17500	00165427	04/29/22	292,681.91	Town Of Ridgeway	
25024			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total					292,681.91
25024			Department of Revenue - - Gifts and grants					
25024	56600	10000	12100	00240783	06/21/22	30,563.22	Town Of Ridgeway	
25024			Department of Revenue - - Gifts and grants Total					30,563.22
25024			Shared Revenue and Tax Relief - - County and municipal aid account					
25024	83500	10000	10500	00097730	07/25/22	1,560.46	Town Of Ridgeway	
25024	83500	10000	10500	00104638	11/21/22	8,842.62	Town Of Ridgeway	
25024			Shared Revenue and Tax Relief - - County and municipal aid account Total					10,403.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25024	83500	10000	10900	00101226	07/25/22	3.11	Town Of Ridgeway	
25024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3.11
25024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25024	83500	10000	11100	00092958	05/02/22	319.64	Town Of Ridgeway	
25024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					319.64
<b>25024 Total</b>								<b>598,248.59</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25026			Dept of Safety & Prof Services - - Fire dues distribution						
25026	16500	10000	22500	00046059	07/18/22	1,894.09	Town Of Waldwick		
25026			Dept of Safety & Prof Services - - Fire dues distribution Total						1,894.09
25026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25026	37000	21200	57100	00589402	06/16/22	125.99	Town Of Waldwick		
25026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						125.99
25026			Dept of Natural Resources - - Financial assistance for responsible units						
25026	37000	27400	67000	00584472	05/31/22	443.83	Town Of Waldwick		
25026			Dept of Natural Resources - - Financial assistance for responsible units Total						443.83
25026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25026	39500	21100	19100	00789863	01/03/22	21,568.64	Town Of Waldwick		
25026	39500	21100	19100	00820230	04/04/22	21,568.64	Town Of Waldwick		
25026	39500	21100	19100	00854498	07/05/22	21,568.64	Town Of Waldwick		
25026	39500	21100	19100	00889085	10/03/22	21,568.66	Town Of Waldwick		
25026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						86,274.58
25026			Elections Commission - - General program operations; general purpose revenue.						
25026	51000	10000	10100	00006874	12/16/22	67.88	Town Of Waldwick		
25026			Elections Commission - - General program operations; general purpose revenue. Total						67.88
25026			Elections Commission - - Federal aid; election administration fund						
25026	51000	22000	18200	00006874	12/16/22	67.87	Town Of Waldwick		
25026			Elections Commission - - Federal aid; election administration fund Total						67.87
25026			Department of Revenue - - Gifts and grants						
25026	56600	10000	12100	00240784	06/21/22	25,120.45	Town Of Waldwick		
25026			Department of Revenue - - Gifts and grants Total						25,120.45
25026			Shared Revenue and Tax Relief - - County and municipal aid account						
25026	83500	10000	10500	00097731	07/25/22	2,410.21	Town Of Waldwick		
25026	83500	10000	10500	00104639	11/21/22	13,657.85	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,068.06
25026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25026	83500	10000	10900	00101227	07/25/22	2.08	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
25026			Shared Revenue and Tax Relief - - Public utility distribution account						
25026	83500	10000	11000	00097731	07/25/22	41.42	Town Of Waldwick		
25026	83500	10000	11000	00104639	11/21/22	257.69	Town Of Waldwick		
25026			Shared Revenue and Tax Relief - - Public utility distribution account Total						299.11
25026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25028			Dept of Safety & Prof Services - - Fire dues distribution						
25028	16500	10000	22500	00046250	07/18/22	3,640.73	Town Of Wyoming		
25028			Dept of Safety & Prof Services - - Fire dues distribution Total						3,640.73
25028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25028	37000	10000	50300	00532326	01/26/22	2,276.78	Town Of Wyoming		
25028	37000	10000	50300	00532327	01/26/22	6,472.25	Town Of Wyoming		
25028	37000	10000	50300	00577583	04/26/22	232.75	Town Of Wyoming		
25028	37000	10000	50300	00577584	04/26/22	35.00	Town Of Wyoming		
25028	37000	10000	50300	00577585	04/26/22	145.04	Town Of Wyoming		
25028	37000	10000	50300	00577586	04/26/22	1,762.60	Town Of Wyoming		
25028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,924.42
25028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25028	37000	21200	57100	00589403	06/16/22	1,326.37	Town Of Wyoming		
25028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,326.37
25028			Dept of Natural Resources - - Financial assistance for responsible units						
25028	37000	27400	67000	00584701	05/31/22	1,229.26	Town Of Wyoming		
25028			Dept of Natural Resources - - Financial assistance for responsible units Total						1,229.26
25028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25028	39500	21100	19100	00789864	01/03/22	19,832.69	Town Of Wyoming		
25028	39500	21100	19100	00820231	04/04/22	19,832.69	Town Of Wyoming		
25028	39500	21100	19100	00854499	07/05/22	19,832.69	Town Of Wyoming		
25028	39500	21100	19100	00889086	10/03/22	19,832.72	Town Of Wyoming		
25028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						79,330.79
25028			Department of Revenue - - Gifts and grants						
25028	56600	10000	12100	00240785	06/21/22	16,275.96	Town Of Wyoming		
25028			Department of Revenue - - Gifts and grants Total						16,275.96
25028			Shared Revenue and Tax Relief - - County and municipal aid account						
25028	83500	10000	10500	00097732	07/25/22	892.09	Town Of Wyoming		
25028	83500	10000	10500	00104640	11/21/22	5,055.20	Town Of Wyoming		
25028			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,947.29
25028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25028	83500	10000	10900	00101228	07/25/22	106.00	Town Of Wyoming		
25028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						106.00
25028			Shared Revenue and Tax Relief - - Public utility distribution account						
25028	83500	10000	11000	00097732	07/25/22	356.18	Town Of Wyoming		
25028	83500	10000	11000	00104640	11/21/22	2,045.76	Town Of Wyoming		



<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25028			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,401.94
25028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25028	83500	10000	11100	00092960	05/02/22	320.16	Town Of Wyoming	
25028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					320.16
25028			Shared Revenue and Tax Relief - - Payments for municipal services					
25028	83500	10000	50100	00090118	02/01/22	280.72	Town Of Wyoming	
25028			Shared Revenue and Tax Relief - - Payments for municipal services Total					280.72
<b>25028</b>	<b>Total</b>							<b>121,783.64</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25101			Dept of Safety & Prof Services - - Fire dues distribution						
25101	16500	10000	22500	00046246	07/18/22	2,351.32	Village Of Arena		
25101			Dept of Safety & Prof Services - - Fire dues distribution Total						2,351.32
25101			Dept of Natural Resources - - Financial assistance for responsible units						
25101	37000	27400	67000	00584175	05/31/22	1,107.20	Village Of Arena		
25101			Dept of Natural Resources - - Financial assistance for responsible units Total						1,107.20
25101			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25101	39500	21100	19100	00789865	01/03/22	10,642.72	Village Of Arena		
25101	39500	21100	19100	00820232	04/04/22	10,642.72	Village Of Arena		
25101	39500	21100	19100	00854500	07/05/22	10,642.72	Village Of Arena		
25101	39500	21100	19100	00889087	10/03/22	10,642.73	Village Of Arena		
25101			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						42,570.89
25101			Department of Health Services - - Emergency medical services; aids						
25101	43500	10000	11900	00509177	07/11/22	6,135.94	Village Of Arena		
25101			Department of Health Services - - Emergency medical services; aids Total						6,135.94
25101			Department of Health Services - - Federal project aids						
25101	43500	10000	84300	00508847	07/11/22	12,195.12	Village Of Arena		
25101			Department of Health Services - - Federal project aids Total						12,195.12
25101			Department of Justice - - Officer training reimbursements; supplemental funds						
25101	45500	10000	21400	00119412	11/04/22	480.00	Village Of Arena		
25101			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
25101			Elections Commission - - Federal aid; election administration fund						
25101	51000	22000	18200	00006240	06/22/22	600.00	Village Of Arena		
25101	51000	22000	18200	00006798	12/01/22	1,200.00	Village Of Arena		
25101			Elections Commission - - Federal aid; election administration fund Total						1,800.00
25101			Department of Revenue - - Gifts and grants						
25101	56600	10000	12100	00240786	06/21/22	43,280.45	Village Of Arena		
25101			Department of Revenue - - Gifts and grants Total						43,280.45
25101			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
25101	56600	10000	99500	00223426	01/07/22	25.00	Village Of Arena		
25101	56600	10000	99500	00225543	02/07/22	25.00	Village Of Arena		
25101	56600	10000	99500	00229255	03/07/22	1,331.50	Village Of Arena		
25101	56600	10000	99500	00231907	03/28/22	1,197.50	Village Of Arena		
25101	56600	10000	99500	00233198	04/07/22	25.00	Village Of Arena		
25101	56600	10000	99500	00236589	05/06/22	1,030.68	Village Of Arena		
25101	56600	10000	99500	00239282	06/07/22	481.00	Village Of Arena		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25101	56600	10000	99500	00243525	07/08/22	52.50	Village Of Arena		
25101	56600	10000	99500	00245623	08/08/22	25.00	Village Of Arena		
25101	56600	10000	99500	00248125	09/08/22	219.50	Village Of Arena		
25101	56600	10000	99500	00255478	12/07/22	250.00	Village Of Arena		
25101			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						4,662.68
25101			Shared Revenue and Tax Relief - - Expenditure restraint program account						
25101	83500	10000	10100	00097733	07/25/22	15,330.74	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						15,330.74
25101			Shared Revenue and Tax Relief - - County and municipal aid account						
25101	83500	10000	10500	00097733	07/25/22	14,850.54	Village Of Arena		
25101	83500	10000	10500	00104641	11/21/22	84,153.05	Village Of Arena		
25101			Shared Revenue and Tax Relief - - County and municipal aid account Total						99,003.59
25101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25101	83500	10000	10900	00101229	07/25/22	97.69	Village Of Arena		
25101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						97.69
25101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25101	83500	10000	11100	00092961	05/02/22	297.06	Village Of Arena		
25101	83500	10000	11100	00094357	05/02/22	555.95	Village Of Arena		
25101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						853.01
25101			Shared Revenue and Tax Relief - - State aid; video service provider fee						
25101	83500	10000	11200	00099122	07/25/22	2,411.03	Village Of Arena		
25101			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						2,411.03
<b>25101 Total</b>								<b>232,279.66</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25102			Dept of Safety & Prof Services - - Fire dues distribution						
25102	16500	10000	22500	00046247	07/15/22	903.54	Village Of Avoca		
25102			Dept of Safety & Prof Services - - Fire dues distribution Total						903.54
25102			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25102	37000	10000	50300	00532330	01/25/22	1,970.67	Village Of Avoca		
25102	37000	10000	50300	00577599	04/26/22	1,880.48	Village Of Avoca		
25102	37000	10000	50300	00577600	04/26/22	302.72	Village Of Avoca		
25102			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,153.87
25102			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
25102	37000	21200	57100	00589404	06/16/22	29.23	Village Of Avoca		
25102			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						29.23
25102			Dept of Natural Resources - - Financial assistance for responsible units						
25102	37000	27400	67000	00584242	05/31/22	2,436.33	Village Of Avoca		
25102			Dept of Natural Resources - - Financial assistance for responsible units Total						2,436.33
25102			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25102	39500	21100	19100	00789866	01/03/22	10,073.55	Village Of Avoca		
25102	39500	21100	19100	00820233	04/04/22	10,073.55	Village Of Avoca		
25102	39500	21100	19100	00854501	07/05/22	10,073.55	Village Of Avoca		
25102	39500	21100	19100	00889088	10/03/22	10,073.56	Village Of Avoca		
25102			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						40,294.21
25102			Department of Justice - - Officer training reimbursements; supplemental funds						
25102	45500	10000	21400	00119419	11/03/22	160.00	Village Of Avoca		
25102			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
25102			Department of Administration - - Federal aid; local assistance						
25102	50500	10000	74300	00158974	02/01/22	59,422.00	Village Of Avoca		
25102			Department of Administration - - Federal aid; local assistance Total						59,422.00
25102			Department of Revenue - - Gifts and grants						
25102	56600	10000	12100	00240787	06/21/22	32,604.25	Village Of Avoca		
25102			Department of Revenue - - Gifts and grants Total						32,604.25
25102			Shared Revenue and Tax Relief - - Expenditure restraint program account						
25102	83500	10000	10100	00097734	07/25/22	8,594.70	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						8,594.70
25102			Shared Revenue and Tax Relief - - County and municipal aid account						
25102	83500	10000	10500	00097734	07/25/22	23,432.55	Village Of Avoca		
25102	83500	10000	10500	00104642	11/21/22	132,784.47	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - County and municipal aid account Total						156,217.02

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25102			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25102	83500	10000	10900	00101230	07/25/22	74.39	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						74.39
25102			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25102	83500	10000	11100	00092962	05/02/22	84.11	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						84.11
25102			Shared Revenue and Tax Relief - - Lottery and gaming credit						
25102	83500	52100	36300	00090620	03/28/22	1,779.01	Village Of Avoca		
25102			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,779.01
<b>25102 Total</b>								<b>306,752.66</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25106			Department of Health Services - - Guardianship grant program					
25106	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Village Of Barneveld	
25106			Department of Health Services - - Guardianship grant program Total					2,000.00
25106			Dept of Safety & Prof Services - - Fire dues distribution					
25106	16500	10000	22500	00046248	07/18/22	7,149.49	Village Of Barneveld	
25106			Dept of Safety & Prof Services - - Fire dues distribution Total					7,149.49
25106			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
25106	37000	10000	50300	00576211	04/26/22	74.44	Village Of Barneveld	
25106			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					74.44
25106			Dept of Natural Resources - - Financial assistance for responsible units					
25106	37000	27400	67000	00584575	05/31/22	1,899.76	Village Of Barneveld	
25106			Dept of Natural Resources - - Financial assistance for responsible units Total					1,899.76
25106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
25106	39500	21100	19100	00789867	01/03/22	18,520.84	Village Of Barneveld	
25106	39500	21100	19100	00820234	04/04/22	18,520.84	Village Of Barneveld	
25106	39500	21100	19100	00854502	07/05/22	18,520.84	Village Of Barneveld	
25106	39500	21100	19100	00889089	10/03/22	18,520.87	Village Of Barneveld	
25106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					74,083.39
25106			Department of Justice - - Officer training reimbursements; supplemental funds					
25106	45500	10000	21400	00119425	11/04/22	320.00	Village Of Barneveld	
25106			Department of Justice - - Officer training reimbursements; supplemental funds Total					320.00
25106			Department of Administration - - High-voltage transmission line annual impact fee distributions					
25106	50500	10000	17400	00165428	04/29/22	16,179.80	Village Of Barneveld	
25106			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					16,179.80
25106			Department of Administration - - High-voltage transmission line environmental impact fee distributions					
25106	50500	10000	17500	00165428	04/29/22	115,570.01	Village Of Barneveld	
25106			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total					115,570.01
25106			Department of Revenue - - Gifts and grants					
25106	56600	10000	12100	00240788	06/21/22	65,470.18	Village Of Barneveld	
25106			Department of Revenue - - Gifts and grants Total					65,470.18
25106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
25106	56600	10000	99500	00234484	04/19/22	199.65	Village Of Barneveld	
25106	56600	10000	99500	00252617	10/31/22	17.78	Village Of Barneveld	
25106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					217.43
25106			Shared Revenue and Tax Relief - - Expenditure restraint program account					
25106	83500	10000	10100	00097735	07/25/22	16,667.25	Village Of Barneveld	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25106			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					16,667.25
25106			Shared Revenue and Tax Relief - - County and municipal aid account					
25106	83500	10000	10500	00097735	07/25/22	9,227.42	Village Of Barneveld	
25106	83500	10000	10500	00104643	11/21/22	50,288.74	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - County and municipal aid account Total					59,516.16
25106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25106	83500	10000	10900	00100205	07/25/22	666.73	Village Of Barneveld	
25106	83500	10000	10900	00101231	07/25/22	266.05	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					932.78
25106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25106	83500	10000	11100	00092963	05/02/22	2,495.69	Village Of Barneveld	
25106	83500	10000	11100	00094358	05/02/22	5,877.70	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8,373.39
25106			Shared Revenue and Tax Relief - - State aid; video service provider fee					
25106	83500	10000	11200	00099123	07/25/22	3,086.06	Village Of Barneveld	
25106			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,086.06
<b>25106 Total</b>								<b>371,540.14</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25108			Dept of Natural Resources - - Financial assistance for responsible units						
25108	37000	27400	67000	00583990	05/31/22	3,029.16	Village of Blanchardville		
25108			Dept of Natural Resources - - Financial assistance for responsible units Total						3,029.16
25108			Department of Health Services - - Emergency medical services; aids						
25108	43500	10000	11900	00472378	01/11/22	6,587.67	Village of Blanchardville		
25108	43500	10000	11900	00509192	07/11/22	6,177.34	Village of Blanchardville		
25108			Department of Health Services - - Emergency medical services; aids Total						12,765.01
25108			Department of Health Services - - Federal project aids						
25108	43500	10000	84300	00508862	07/11/22	12,195.12	Village of Blanchardville		
25108	43500	10000	84300	00535730	11/17/22	24,017.50	Village of Blanchardville		
25108			Department of Health Services - - Federal project aids Total						36,212.62
25108			Department of Justice - - Officer training reimbursements; supplemental funds						
25108	45500	10000	21400	00119461	11/04/22	320.00	Village of Blanchardville		
25108			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
25108			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25108	83500	10000	11100	00092964	05/02/22	6.95	Village of Blanchardville		
25108			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						6.95
<b>25108</b>	<b>Total</b>							<b>52,333.74</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25111			Dept of Safety & Prof Services - - Fire dues distribution						
25111	16500	10000	22500	00046249	07/18/22	1,383.88	Village Of Cobb		
25111			Dept of Safety & Prof Services - - Fire dues distribution Total						1,383.88
25111			Dept of Natural Resources - - Financial assistance for responsible units						
25111	37000	27400	67000	00584877	05/31/22	1,809.41	Village Of Cobb		
25111			Dept of Natural Resources - - Financial assistance for responsible units Total						1,809.41
25111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25111	39500	21100	19100	00789868	01/03/22	3,985.91	Village Of Cobb		
25111	39500	21100	19100	00820235	04/04/22	3,985.91	Village Of Cobb		
25111	39500	21100	19100	00854503	07/05/22	3,985.91	Village Of Cobb		
25111	39500	21100	19100	00889090	10/03/22	3,985.92	Village Of Cobb		
25111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						15,943.65
25111			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25111	50500	10000	17400	00165429	04/29/22	14,690.94	Village Of Cobb		
25111			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						14,690.94
25111			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25111	50500	10000	17500	00165429	04/29/22	104,935.27	Village Of Cobb		
25111			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						104,935.27
25111			Department of Administration - - Federal aid; local assistance						
25111	50500	10000	74300	00170292	07/05/22	131,000.00	Village Of Cobb		
25111	50500	10000	74300	00174052	08/25/22	122,000.00	Village Of Cobb		
25111	50500	10000	74300	00178041	10/06/22	164,000.00	Village Of Cobb		
25111	50500	10000	74300	00179210	10/19/22	84,500.00	Village Of Cobb		
25111	50500	10000	74300	00181304	11/28/22	138,000.00	Village Of Cobb		
25111	50500	10000	74300	00184059	12/22/22	68,500.00	Village Of Cobb		
25111			Department of Administration - - Federal aid; local assistance Total						708,000.00
25111			Elections Commission - - General program operations; general purpose revenue.						
25111	51000	10000	10100	00007050	12/22/22	63.85	Village Of Cobb		
25111			Elections Commission - - General program operations; general purpose revenue. Total						63.85
25111			Elections Commission - - Federal aid; election administration fund						
25111	51000	22000	18200	00007050	12/22/22	63.85	Village Of Cobb		
25111			Elections Commission - - Federal aid; election administration fund Total						63.85
25111			Department of Revenue - - Gifts and grants						
25111	56600	10000	12100	00240789	06/21/22	23,498.09	Village Of Cobb		
25111			Department of Revenue - - Gifts and grants Total						23,498.09
25111			Shared Revenue and Tax Relief - - Expenditure restraint program account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25111	83500	10000	10100	00097736	07/25/22	1,385.61	Village Of Cobb	
25111			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					1,385.61
25111			Shared Revenue and Tax Relief - - County and municipal aid account					
25111	83500	10000	10500	00097736	07/25/22	16,507.73	Village Of Cobb	
25111	83500	10000	10500	00104644	11/21/22	93,543.78	Village Of Cobb	
25111			Shared Revenue and Tax Relief - - County and municipal aid account Total					110,051.51
25111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25111	83500	10000	10900	00101232	07/25/22	99.77	Village Of Cobb	
25111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					99.77
25111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25111	83500	10000	11100	00092965	05/02/22	2,614.22	Village Of Cobb	
25111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,614.22
<b>25111 Total</b>								<b>984,540.05</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25136			Department of Health Services - - Guardianship grant program					
25136	43500	10000	16300	AMBULANCE	11/21/22	2,395.19	Village Of Highland	
25136			Department of Health Services - - Guardianship grant program Total					2,395.19
25136			Dept of Safety & Prof Services - - Fire dues distribution					
25136	16500	10000	22500	00046450	07/18/22	2,220.40	Village Of Highland	
25136			Dept of Safety & Prof Services - - Fire dues distribution Total					2,220.40
25136			Dept of Natural Resources - - Financial assistance for responsible units					
25136	37000	27400	67000	00584989	05/31/22	2,416.51	Village Of Highland	
25136			Dept of Natural Resources - - Financial assistance for responsible units Total					2,416.51
25136			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
25136	39500	21100	19100	00789869	01/03/22	12,843.08	Village Of Highland	
25136	39500	21100	19100	00820236	04/04/22	12,843.08	Village Of Highland	
25136	39500	21100	19100	00854504	07/05/22	12,843.08	Village Of Highland	
25136	39500	21100	19100	00889091	10/03/22	12,843.11	Village Of Highland	
25136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					51,372.35
25136			Department of Health Services - - Emergency medical services; aids					
25136	43500	10000	11900	00509255	07/11/22	6,135.64	Village Of Highland	
25136			Department of Health Services - - Emergency medical services; aids Total					6,135.64
25136			Department of Health Services - - Federal project aids					
25136	43500	10000	84300	00508925	07/11/22	12,195.12	Village Of Highland	
25136			Department of Health Services - - Federal project aids Total					12,195.12
25136			Department of Justice - - Officer training reimbursements; supplemental funds					
25136	45500	10000	21400	00119898	11/15/22	160.00	Village Of Highland	
25136			Department of Justice - - Officer training reimbursements; supplemental funds Total					160.00
25136			Department of Administration - - Federal aid					
25136	50500	10000	14200	00184393	12/29/22	6,134.79	Village Of Highland	
25136			Department of Administration - - Federal aid Total					6,134.79
25136			Department of Revenue - - Gifts and grants					
25136	56600	10000	12100	00240790	06/21/22	43,228.11	Village Of Highland	
25136			Department of Revenue - - Gifts and grants Total					43,228.11
25136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
25136	56600	10000	99500	00232678	04/04/22	620.00	Village Of Highland	
25136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					620.00
25136			Shared Revenue and Tax Relief - - County and municipal aid account					
25136	83500	10000	10500	00097737	07/25/22	27,729.62	Village Of Highland	
25136	83500	10000	10500	00104645	11/21/22	154,739.29	Village Of Highland	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25136			Shared Revenue and Tax Relief - - County and municipal aid account Total					182,468.91
25136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25136	83500	10000	10900	00101233	07/25/22	235.91	Village Of Highland	
25136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					235.91
25136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25136	83500	10000	11100	00092966	05/02/22	931.12	Village Of Highland	
25136	83500	10000	11100	00094359	05/02/22	1,612.39	Village Of Highland	
25136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,543.51
25136			Shared Revenue and Tax Relief - - Lottery and gaming credit					
25136	83500	52100	36300	00090621	03/28/22	95.88	Village Of Highland	
25136			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					95.88
<b>25136 Total</b>								<b>312,222.32</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25137			Dept of Safety & Prof Services - - Fire dues distribution						
25137	16500	10000	22500	00046451	07/18/22	659.40	Village Of Hollandale		
25137			Dept of Safety & Prof Services - - Fire dues distribution Total						659.40
25137			Dept of Natural Resources - - Financial assistance for responsible units						
25137	37000	27400	67000	00584443	05/31/22	949.49	Village Of Hollandale		
25137			Dept of Natural Resources - - Financial assistance for responsible units Total						949.49
25137			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25137	39500	21100	19100	00789870	01/03/22	2,798.33	Village Of Hollandale		
25137	39500	21100	19100	00820237	04/04/22	2,798.33	Village Of Hollandale		
25137	39500	21100	19100	00854505	07/05/22	2,798.33	Village Of Hollandale		
25137	39500	21100	19100	00889092	10/03/22	2,798.35	Village Of Hollandale		
25137			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						11,193.34
25137			Department of Administration - - Federal aid; local assistance						
25137	50500	10000	74300	00160546	02/18/22	39,057.00	Village Of Hollandale		
25137	50500	10000	74300	00184058	12/22/22	148,977.27	Village Of Hollandale		
25137			Department of Administration - - Federal aid; local assistance Total						188,034.27
25137			Department of Revenue - - Gifts and grants						
25137	56600	10000	12100	00240791	06/21/22	14,391.93	Village Of Hollandale		
25137			Department of Revenue - - Gifts and grants Total						14,391.93
25137			Shared Revenue and Tax Relief - - County and municipal aid account						
25137	83500	10000	10500	00097738	07/25/22	10,396.00	Village Of Hollandale		
25137	83500	10000	10500	00104646	11/21/22	58,910.66	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - County and municipal aid account Total						69,306.66
25137			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25137	83500	10000	10900	00101234	07/25/22	18.70	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						18.70
25137			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25137	83500	10000	11100	00092967	05/02/22	343.26	Village Of Hollandale		
25137			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						343.26
<b>25137 Total</b>								<b>284,897.05</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25146			Dept of Safety & Prof Services - - Fire dues distribution						
25146	16500	10000	22500	00046452	07/15/22	936.56	Village of Linden		
25146			Dept of Safety & Prof Services - - Fire dues distribution Total						936.56
25146			Dept of Natural Resources - - Financial assistance for responsible units						
25146	37000	27400	67000	00584450	05/31/22	1,688.15	Village of Linden		
25146			Dept of Natural Resources - - Financial assistance for responsible units Total						1,688.15
25146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25146	39500	21100	19100	00789871	01/03/22	5,883.85	Village of Linden		
25146	39500	21100	19100	00820238	04/04/22	5,883.85	Village of Linden		
25146	39500	21100	19100	00854506	07/05/22	5,883.85	Village of Linden		
25146	39500	21100	19100	00889093	10/03/22	5,883.88	Village of Linden		
25146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						23,535.43
25146			Elections Commission - - General program operations; general purpose revenue.						
25146	51000	10000	10100	00006902	12/21/22	56.85	Village of Linden		
25146			Elections Commission - - General program operations; general purpose revenue. Total						56.85
25146			Elections Commission - - Federal aid; election administration fund						
25146	51000	22000	18200	00006902	12/21/22	56.85	Village of Linden		
25146			Elections Commission - - Federal aid; election administration fund Total						56.85
25146			Department of Revenue - - Gifts and grants						
25146	56600	10000	12100	00240792	06/21/22	27,632.50	Village of Linden		
25146			Department of Revenue - - Gifts and grants Total						27,632.50
25146			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
25146	56600	10000	99500	00223428	01/07/22	774.72	Village of Linden		
25146	56600	10000	99500	00225545	02/07/22	110.50	Village of Linden		
25146	56600	10000	99500	00229257	03/07/22	632.39	Village of Linden		
25146	56600	10000	99500	00233200	04/07/22	110.95	Village of Linden		
25146	56600	10000	99500	00243527	07/08/22	215.98	Village of Linden		
25146			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,844.54
25146			Shared Revenue and Tax Relief - - County and municipal aid account						
25146	83500	10000	10500	00097739	07/25/22	25,537.86	Village of Linden		
25146	83500	10000	10500	00104647	11/21/22	144,714.55	Village of Linden		
25146			Shared Revenue and Tax Relief - - County and municipal aid account Total						170,252.41
25146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25146	83500	10000	10900	00101235	07/25/22	10.40	Village of Linden		
25146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
25146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
25146	83500	10000	11100	00092968	05/02/22	333.26	Village of Linden	
25146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					333.26
25146			Shared Revenue and Tax Relief - - Lottery and gaming credit					
25146	83500	52100	36300	00090622	03/28/22	1,168.44	Village of Linden	
25146			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,168.44
<b>25146 Total</b>								<b>227,515.39</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25147			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25147	83500	10000	10900	00101236	07/25/22	16.65	Village of Livingston	
25147			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					16.65
25147			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25147	83500	10000	11100	00092969	05/02/22	4.18	Village of Livingston	
25147			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					4.18
<b>25147 Total</b>								<b>20.83</b>





District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25153	83500	10000	10900	00101237	07/25/22	1.03	Village of Muscoda		
25153			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
25153			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25153	83500	10000	11100	00092971	05/02/22	29.49	Village of Muscoda		
25153			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						29.49
25153			Shared Revenue and Tax Relief - - Lottery and gaming credit						
25153	83500	52100	36300	00090623	03/28/22	1,740.52	Village of Muscoda		
25153			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,740.52
<b>25153 Total</b>								<b>1,771.04</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25176			Dept of Safety & Prof Services - - Fire dues distribution						
25176	16500	10000	22500	00046453	07/18/22	485.61	Village Of Rewey		
25176			Dept of Safety & Prof Services - - Fire dues distribution Total						485.61
25176			Dept of Natural Resources - - Financial assistance for responsible units						
25176	37000	27400	67000	00584461	05/31/22	917.78	Village Of Rewey		
25176			Dept of Natural Resources - - Financial assistance for responsible units Total						917.78
25176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25176	39500	21100	19100	00789872	01/03/22	1,916.91	Village Of Rewey		
25176	39500	21100	19100	00820239	04/04/22	1,916.91	Village Of Rewey		
25176	39500	21100	19100	00854507	07/05/22	1,916.91	Village Of Rewey		
25176	39500	21100	19100	00889094	10/03/22	1,916.93	Village Of Rewey		
25176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						7,667.66
25176			WI Dept of Transportation - - Local roads improvement program, state funds						
25176	39500	21100	27800	00804094	02/02/22	19,600.45	Village Of Rewey		
25176			WI Dept of Transportation - - Local roads improvement program, state funds Total						19,600.45
25176			Department of Revenue - - Gifts and grants						
25176	56600	10000	12100	00240793	06/21/22	14,758.27	Village Of Rewey		
25176			Department of Revenue - - Gifts and grants Total						14,758.27
25176			Shared Revenue and Tax Relief - - County and municipal aid account						
25176	83500	10000	10500	00097740	07/25/22	9,405.43	Village Of Rewey		
25176	83500	10000	10500	00104648	11/21/22	53,297.41	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - County and municipal aid account Total						62,702.84
25176			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25176	83500	10000	10900	00101238	07/25/22	12.47	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						12.47
25176			Shared Revenue and Tax Relief - - Public utility distribution account						
25176	83500	10000	11000	00097740	07/25/22	118.67	Village Of Rewey		
25176	83500	10000	11000	00104648	11/21/22	691.05	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - Public utility distribution account Total						809.72
25176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25176	83500	10000	11100	00092972	05/02/22	91.80	Village Of Rewey		
25176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						91.80
<b>25176 Total</b>								<b>107,046.60</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25177			Dept of Safety & Prof Services - - Fire dues distribution						
25177	16500	10000	22500	00046454	07/18/22	1,896.34	Village Of Ridgeway		
25177			Dept of Safety & Prof Services - - Fire dues distribution Total						1,896.34
25177			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
25177	37000	10000	50300	00576446	04/26/22	67.62	Village Of Ridgeway		
25177			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						67.62
25177			Dept of Natural Resources - - Financial assistance for responsible units						
25177	37000	27400	67000	00584462	05/31/22	2,636.05	Village Of Ridgeway		
25177			Dept of Natural Resources - - Financial assistance for responsible units Total						2,636.05
25177			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
25177	39500	21100	19100	00789873	01/03/22	12,747.94	Village Of Ridgeway		
25177	39500	21100	19100	00820240	04/04/22	12,747.94	Village Of Ridgeway		
25177	39500	21100	19100	00854508	07/05/22	12,747.94	Village Of Ridgeway		
25177	39500	21100	19100	00889095	10/03/22	12,747.97	Village Of Ridgeway		
25177			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						50,991.79
25177			Department of Justice - - Officer training reimbursements; supplemental funds						
25177	45500	10000	21400	00120667	11/29/22	160.00	Village Of Ridgeway		
25177			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
25177			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25177	50500	10000	17400	00165430	04/29/22	14,044.02	Village Of Ridgeway		
25177			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						14,044.02
25177			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25177	50500	10000	17500	00165430	04/29/22	100,314.41	Village Of Ridgeway		
25177			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						100,314.41
25177			Department of Administration - - Federal aid; local assistance						
25177	50500	10000	74300	00164838	04/21/22	65,000.00	Village Of Ridgeway		
25177	50500	10000	74300	00167457	05/26/22	114,080.00	Village Of Ridgeway		
25177	50500	10000	74300	00170042	06/28/22	31,920.00	Village Of Ridgeway		
25177	50500	10000	74300	00172352	08/04/22	135,000.00	Village Of Ridgeway		
25177	50500	10000	74300	00174860	08/30/22	25,000.00	Village Of Ridgeway		
25177			Department of Administration - - Federal aid; local assistance Total						371,000.00
25177			Elections Commission - - Federal aid; election administration fund						
25177	51000	22000	18200	00006278	07/12/22	600.00	Village Of Ridgeway		
25177			Elections Commission - - Federal aid; election administration fund Total						600.00
25177			Department of Revenue - - Gifts and grants						
25177	56600	10000	12100	00240794	06/21/22	32,970.59	Village Of Ridgeway		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25177			Department of Revenue - - Gifts and grants Total					32,970.59
25177			Shared Revenue and Tax Relief - - County and municipal aid account					
25177	83500	10000	10500	00097741	07/25/22	18,821.09	Village Of Ridgeway	
25177	83500	10000	10500	00104649	11/21/22	106,652.87	Village Of Ridgeway	
25177			Shared Revenue and Tax Relief - - County and municipal aid account Total					125,473.96
25177			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25177	83500	10000	10900	00101239	07/25/22	7.27	Village Of Ridgeway	
25177			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					7.27
25177			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25177	83500	10000	11100	00092973	05/02/22	1,309.04	Village Of Ridgeway	
25177	83500	10000	11100	00094360	05/02/22	432.21	Village Of Ridgeway	
25177			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,741.25
<b>25177 Total</b>								<b>701,903.30</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25216			Department of Health Services - - Guardianship grant program					
25216	43500	10000	16300	AMBULANCE	11/21/22	13,845.34	City Of Dodgeville	
25216			Department of Health Services - - Guardianship grant program Total					13,845.34
25216			Dept of Safety & Prof Services - - Fire dues distribution					
25216	16500	10000	22500	00044852	07/18/22	18,105.99	City Of Dodgeville	
25216			Dept of Safety & Prof Services - - Fire dues distribution Total					18,105.99
25216			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
25216	37000	10000	50300	00576959	04/26/22	69.62	City Of Dodgeville	
25216			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					69.62
25216			Dept of Natural Resources - - SEG Earned					
25216	37000	21200	100SE	00569314	03/24/22	3,610.07	City Of Dodgeville	
25216			Dept of Natural Resources - - SEG Earned Total					3,610.07
25216			Dept of Natural Resources - - General program operations--state funds					
25216	37000	21200	86100	00527711	01/07/22	118.78	City Of Dodgeville	
25216	37000	21200	86100	00534444	02/08/22	114.52	City Of Dodgeville	
25216	37000	21200	86100	00539068	03/02/22	118.90	City Of Dodgeville	
25216	37000	21200	86100	00571358	04/29/22	122.01	City Of Dodgeville	
25216	37000	21200	86100	00585327	06/01/22	131.31	City Of Dodgeville	
25216	37000	21200	86100	00585441	06/03/22	129.98	City Of Dodgeville	
25216	37000	21200	86100	00594283	07/06/22	104.83	City Of Dodgeville	
25216	37000	21200	86100	00600170	08/05/22	138.15	City Of Dodgeville	
25216	37000	21200	86100	00606360	09/06/22	123.28	City Of Dodgeville	
25216	37000	21200	86100	00612430	10/06/22	125.70	City Of Dodgeville	
25216	37000	21200	86100	00618111	11/07/22	124.08	City Of Dodgeville	
25216	37000	21200	86100	00624338	12/06/22	122.36	City Of Dodgeville	
25216			Dept of Natural Resources - - General program operations--state funds Total					1,473.90
25216			Dept of Natural Resources - - Financial assistance for responsible units					
25216	37000	27400	67000	00584433	05/31/22	15,135.50	City Of Dodgeville	
25216			Dept of Natural Resources - - Financial assistance for responsible units Total					15,135.50
25216			WI Dept of Transportation - - Connecting highways aids, state funds					
25216	39500	21100	16200	00791081	01/03/22	5,487.03	City Of Dodgeville	
25216	39500	21100	16200	00821448	04/04/22	5,487.03	City Of Dodgeville	
25216	39500	21100	16200	00855716	07/05/22	5,487.03	City Of Dodgeville	
25216	39500	21100	16200	00890303	10/03/22	5,487.04	City Of Dodgeville	
25216			WI Dept of Transportation - - Connecting highways aids, state funds Total					21,948.13
25216			WI Dept of Transportation - - Transportation aids to municipalities, state funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25216	39500	21100	19100	00789874	01/03/22	71,789.26	City Of Dodgeville		
25216	39500	21100	19100	00820241	04/04/22	71,789.26	City Of Dodgeville		
25216	39500	21100	19100	00854509	07/05/22	71,789.26	City Of Dodgeville		
25216	39500	21100	19100	00889096	10/03/22	71,789.28	City Of Dodgeville		
25216			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						287,157.06
25216			Department of Health Services - - Emergency medical services; aids						
25216	43500	10000	11900	00472252	01/11/22	6,864.02	City Of Dodgeville		
25216	43500	10000	11900	00509227	07/11/22	6,453.69	City Of Dodgeville		
25216			Department of Health Services - - Emergency medical services; aids Total						13,317.71
25216			Department of Health Services - - Federal project aids						
25216	43500	10000	84300	00508897	07/11/22	12,195.12	City Of Dodgeville		
25216	43500	10000	84300	00537524	11/25/22	11,127.50	City Of Dodgeville		
25216			Department of Health Services - - Federal project aids Total						23,322.62
25216			Department of Justice - - Officer training reimbursements; supplemental funds						
25216	45500	10000	21400	00119530	11/10/22	1,760.00	City Of Dodgeville		
25216			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,760.00
25216			Department of Administration - - High-voltage transmission line annual impact fee distributions						
25216	50500	10000	17400	00165422	04/29/22	19,930.23	City Of Dodgeville		
25216			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						19,930.23
25216			Department of Administration - - High-voltage transmission line environmental impact fee distributions						
25216	50500	10000	17500	00165422	04/29/22	142,358.79	City Of Dodgeville		
25216			Department of Administration - - High-voltage transmission line environmental impact fee distributions Total						142,358.79
25216			Elections Commission - - Federal aid; election administration fund						
25216	51000	22000	18200	00006155	05/17/22	600.00	City Of Dodgeville		
25216			Elections Commission - - Federal aid; election administration fund Total						600.00
25216			Department of Revenue - - Gifts and grants						
25216	56600	10000	12100	00240795	06/21/22	245,709.43	City Of Dodgeville		
25216			Department of Revenue - - Gifts and grants Total						245,709.43
25216			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
25216	56600	10000	99500	00223427	01/07/22	1,765.94	City Of Dodgeville		
25216	56600	10000	99500	00225544	02/07/22	634.46	City Of Dodgeville		
25216	56600	10000	99500	00229256	03/07/22	2,815.64	City Of Dodgeville		
25216	56600	10000	99500	00230577	03/14/22	40.90	City Of Dodgeville		
25216	56600	10000	99500	00233199	04/07/22	3,873.48	City Of Dodgeville		
25216	56600	10000	99500	00234486	04/19/22	39.00	City Of Dodgeville		
25216	56600	10000	99500	00236590	05/06/22	2,023.95	City Of Dodgeville		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25216	56600	10000	99500	00239283	06/07/22	895.86	City Of Dodgeville		
25216	56600	10000	99500	00243526	07/08/22	348.33	City Of Dodgeville		
25216	56600	10000	99500	00245624	08/08/22	1,464.31	City Of Dodgeville		
25216	56600	10000	99500	00246823	08/22/22	65.52	City Of Dodgeville		
25216	56600	10000	99500	00248126	09/08/22	2,232.10	City Of Dodgeville		
25216	56600	10000	99500	00250680	10/07/22	1,058.75	City Of Dodgeville		
25216	56600	10000	99500	00253206	11/07/22	1,172.19	City Of Dodgeville		
25216	56600	10000	99500	00254348	11/21/22	61.93	City Of Dodgeville		
25216	56600	10000	99500	00255479	12/07/22	225.30	City Of Dodgeville		
25216			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						18,717.66
25216			Shared Revenue and Tax Relief - - Expenditure restraint program account						
25216	83500	10000	10100	00097742	07/25/22	76,927.23	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						76,927.23
25216			Shared Revenue and Tax Relief - - County and municipal aid account						
25216	83500	10000	10500	00097742	07/25/22	23,386.20	City Of Dodgeville		
25216	83500	10000	10500	00104650	11/21/22	118,676.45	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - County and municipal aid account Total						142,062.65
25216			Shared Revenue and Tax Relief - - Exempt Computer Aid						
25216	83500	10000	10900	00101240	07/25/22	201,391.44	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						201,391.44
25216			Shared Revenue and Tax Relief - - Public utility distribution account						
25216	83500	10000	11000	00097742	07/25/22	1,790.45	City Of Dodgeville		
25216	83500	10000	11000	00104650	11/21/22	10,196.63	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Public utility distribution account Total						11,987.08
25216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
25216	83500	10000	11100	00092974	05/02/22	145,079.36	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						145,079.36
25216			Shared Revenue and Tax Relief - - State aid; video service provider fee						
25216	83500	10000	11200	00099124	07/25/22	12,812.44	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						12,812.44
25216			Shared Revenue and Tax Relief - - Payments for municipal services						
25216	83500	10000	50100	00090119	02/01/22	2,655.73	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Payments for municipal services Total						2,655.73
25216			Shared Revenue and Tax Relief - - Lottery and gaming credit						
25216	83500	52100	36300	00090624	03/28/22	4,480.96	City Of Dodgeville		
25216			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						4,480.96





District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25251			Dept of Safety & Prof Services - - Fire dues distribution						
25251	16500	10000	22500	00044853	07/18/22	9,924.74	City Of Mineral Point		
25251			Dept of Safety & Prof Services - - Fire dues distribution Total						9,924.74
25251			Wisconsin Historical Society - - Energy Costs						
25251	24500	10000	10500	00035437	01/04/22	69.26	City Of Mineral Point		
25251	24500	10000	10500	00035438	01/04/22	32.89	City Of Mineral Point		
25251	24500	10000	10500	00035439	01/04/22	34.96	City Of Mineral Point		
25251	24500	10000	10500	00035724	02/02/22	69.26	City Of Mineral Point		
25251	24500	10000	10500	00035725	02/02/22	34.45	City Of Mineral Point		
25251	24500	10000	10500	00035726	02/02/22	36.52	City Of Mineral Point		
25251	24500	10000	10500	00036161	03/02/22	69.26	City Of Mineral Point		
25251	24500	10000	10500	00036162	03/02/22	33.51	City Of Mineral Point		
25251	24500	10000	10500	00036163	03/02/22	34.45	City Of Mineral Point		
25251	24500	10000	10500	00036522	04/01/22	79.63	City Of Mineral Point		
25251	24500	10000	10500	00036523	04/01/22	32.89	City Of Mineral Point		
25251	24500	10000	10500	00036524	04/01/22	33.83	City Of Mineral Point		
25251	24500	10000	10500	00036975	05/05/22	69.26	City Of Mineral Point		
25251	24500	10000	10500	00036976	05/05/22	32.89	City Of Mineral Point		
25251	24500	10000	10500	00036977	05/05/22	34.13	City Of Mineral Point		
25251	24500	10000	10500	00037102	05/11/22	10.37	City Of Mineral Point		
25251	24500	10000	10500	00037379	06/01/22	49.55	City Of Mineral Point		
25251	24500	10000	10500	00037380	06/01/22	33.10	City Of Mineral Point		
25251	24500	10000	10500	00037381	06/01/22	41.70	City Of Mineral Point		
25251	24500	10000	10500	00038968	09/01/22	93.63	City Of Mineral Point		
25251	24500	10000	10500	00038969	09/01/22	62.08	City Of Mineral Point		
25251	24500	10000	10500	00038970	09/01/22	36.63	City Of Mineral Point		
25251	24500	10000	10500	00039424	10/03/22	71.49	City Of Mineral Point		
25251	24500	10000	10500	00039425	10/03/22	57.15	City Of Mineral Point		
25251	24500	10000	10500	00039426	10/03/22	35.42	City Of Mineral Point		
25251	24500	10000	10500	00039861	11/02/22	71.49	City Of Mineral Point		
25251	24500	10000	10500	00039862	11/02/22	64.17	City Of Mineral Point		
25251	24500	10000	10500	00039865	11/02/22	40.58	City Of Mineral Point		
25251	24500	10000	10500	00040377	12/01/22	99.82	City Of Mineral Point		
25251	24500	10000	10500	00040378	12/01/22	64.59	City Of Mineral Point		
25251	24500	10000	10500	00040379	12/01/22	41.54	City Of Mineral Point		
25251	24500	10000	10500	00040709	12/30/22	71.49	City Of Mineral Point		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
25251	24500	10000	10500	00040710	12/30/22	61.39	City Of Mineral Point		
25251	24500	10000	10500	00040711	12/30/22	35.46	City Of Mineral Point		
25251		Wisconsin Historical Society -- Energy Costs Total							1,738.84
25251		Wisconsin Historical Society -- General Program Operations-PRS							
25251	24500	10000	13700	00037926	07/05/22	69.26	City Of Mineral Point		
25251	24500	10000	13700	00037927	07/05/22	55.24	City Of Mineral Point		
25251	24500	10000	13700	00037928	07/05/22	42.53	City Of Mineral Point		
25251	24500	10000	13700	00038515	08/02/22	69.26	City Of Mineral Point		
25251	24500	10000	13700	00038516	08/02/22	55.86	City Of Mineral Point		
25251	24500	10000	13700	00038517	08/02/22	39.01	City Of Mineral Point		
25251		Wisconsin Historical Society -- General Program Operations-PRS Total							331.16
25251		Dept of Natural Resources -- Resource aids -- urban forestry grants							
25251	37000	21200	58700	00571452	04/06/22	2,514.93	City Of Mineral Point		
25251		Dept of Natural Resources -- Resource aids -- urban forestry grants Total							2,514.93
25251		Dept of Natural Resources -- Financial assistance for responsible units							
25251	37000	27400	67000	00584452	05/31/22	9,133.45	City Of Mineral Point		
25251		Dept of Natural Resources -- Financial assistance for responsible units Total							9,133.45
25251		WI Dept of Transportation -- Connecting highways aids, state funds							
25251	39500	21100	16200	00791082	01/03/22	3,863.65	City Of Mineral Point		
25251	39500	21100	16200	00821449	04/04/22	3,863.65	City Of Mineral Point		
25251	39500	21100	16200	00855717	07/05/22	3,863.65	City Of Mineral Point		
25251	39500	21100	16200	00890304	10/03/22	3,863.65	City Of Mineral Point		
25251		WI Dept of Transportation -- Connecting highways aids, state funds Total							15,454.60
25251		WI Dept of Transportation -- Transportation aids to municipalities, state funds							
25251	39500	21100	19100	00789875	01/03/22	57,656.47	City Of Mineral Point		
25251	39500	21100	19100	00820242	04/04/22	57,656.47	City Of Mineral Point		
25251	39500	21100	19100	00854510	07/05/22	57,656.47	City Of Mineral Point		
25251	39500	21100	19100	00889097	10/03/22	57,656.50	City Of Mineral Point		
25251		WI Dept of Transportation -- Transportation aids to municipalities, state funds Total							230,625.91
25251		Department of Justice -- Officer training reimbursements; supplemental funds							
25251	45500	10000	21400	00120187	11/22/22	1,280.00	City Of Mineral Point		
25251		Department of Justice -- Officer training reimbursements; supplemental funds Total							1,280.00
25251		Elections Commission -- Federal aid; election administration fund							
25251	51000	22000	18200	00006705	11/09/22	1,200.00	City Of Mineral Point		
25251		Elections Commission -- Federal aid; election administration fund Total							1,200.00
25251		Department of Revenue -- Gifts and grants							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
25251	56600	10000	12100	00240796	06/21/22	129,003.99	City Of Mineral Point	
25251			Department of Revenue - - Gifts and grants Total					129,003.99
25251			Shared Revenue and Tax Relief - - County and municipal aid account					
25251	83500	10000	10500	00097743	07/25/22	45,745.83	City Of Mineral Point	
25251	83500	10000	10500	00104651	11/21/22	259,226.36	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - County and municipal aid account Total					304,972.19
25251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
25251	83500	10000	10900	00101241	07/25/22	6,180.19	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					6,180.19
25251			Shared Revenue and Tax Relief - - Public utility distribution account					
25251	83500	10000	11000	00097743	07/25/22	1,427.55	City Of Mineral Point	
25251	83500	10000	11000	00104651	11/21/22	8,133.50	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Public utility distribution account Total					9,561.05
25251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
25251	83500	10000	11100	00092975	05/02/22	12,618.39	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					12,618.39
25251			Shared Revenue and Tax Relief - - State aid; video service provider fee					
25251	83500	10000	11200	00099125	07/25/22	8,107.07	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					8,107.07
25251			Shared Revenue and Tax Relief - - Payments for municipal services					
25251	83500	10000	50100	00090120	02/01/22	2,913.24	City Of Mineral Point	
25251			Shared Revenue and Tax Relief - - Payments for municipal services Total					2,913.24
<b>25251 Total</b>								<b>745,559.75</b>