

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000		Department of Health Services - - State/Federal Aids							
26000	43500	10000	VARIOUS	00092208	01/03/22	12,478.00	Iron County		
26000	43500	10000	VARIOUS	00092209	02/01/22	22,024.00	Iron County		
26000	43500	10000	VARIOUS	00092210	03/01/22	32,478.00	Iron County		
26000	43500	10000	VARIOUS	00092211	04/01/22	66,984.00	Iron County		
26000	43500	10000	VARIOUS	00092212	05/02/22	43,332.00	Iron County		
26000	43500	10000	VARIOUS	00092213	06/01/22	21,770.00	Iron County		
26000	43500	10000	VARIOUS	00092215	06/22/22	8,580.00	Iron County		
26000	43500	10000	VARIOUS	00092300	07/01/22	221,730.00	Iron County		
26000	43500	10000	VARIOUS	00092301	07/07/22	25,753.00	Iron County		
26000	43500	10000	VARIOUS	00092303	09/01/22	22,906.00	Iron County		
26000	43500	10000	VARIOUS	00092304	10/03/22	1,179.00	Iron County		
26000	43500	10000	VARIOUS	00092305	11/01/22	47,921.00	Iron County		
26000	43500	10000	VARIOUS	00092306	12/01/22	25,707.00	Iron County		
26000		Department of Health Services - - State/Federal Aids Total							552,842.00
26000		Department of Military Affairs - - Division of emergency management; emergency planning grants							
26000	46500	10000	33700	00111437	05/23/22	240.00	Iron County		
26000		Department of Military Affairs - - Division of emergency management; emergency planning grants Total							240.00
26000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
26000	11500	10000	70300	00078035	03/10/22	35,832.00	Iron County		
26000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							35,832.00
26000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
26000	11500	27400	76300	00078035	03/10/22	75,897.00	Iron County		
26000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							75,897.00
26000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER							
26000	11500	36300	WE100	00085199	11/18/22	18,305.50	Iron County		
26000	11500	36300	WE100	00085200	11/18/22	9,730.00	Iron County		
26000	11500	36300	WE100	00085201	11/18/22	3,527.00	Iron County		
26000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total							31,562.50
26000		Dept of Safety & Prof Services - - POWTS Replacement Rehab							
26000	16500	10000	23600	00047283	11/03/22	18,867.00	Iron County		
26000		Dept of Safety & Prof Services - - POWTS Replacement Rehab Total							18,867.00
26000		Dept of Natural Resources - - General program operations - federal funds							
26000	37000	10000	94100	00585346	06/03/22	5,258.00	Iron County		
26000		Dept of Natural Resources - - General program operations - federal funds Total							5,258.00
26000		Dept of Natural Resources - - General program operations--state funds							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	37000	21200	16100	00533743	02/18/22	270.87	Iron County		
26000	37000	21200	16100	00533744	02/18/22	394.22	Iron County		
26000	37000	21200	16100	00533745	02/18/22	367.64	Iron County		
26000	37000	21200	16100	00584019	05/31/22	250.00	Iron County		
26000	37000	21200	16100	00584020	05/31/22	305.00	Iron County		
26000	37000	21200	16100	00593188	07/29/22	1,400.00	Iron County		
26000			Dept of Natural Resources - - General program operations--state funds Total						2,987.73
26000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
26000	37000	21200	55100	00610329	09/22/22	14,658.91	Iron County		
26000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen						14,658.91
26000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement						
26000	37000	21200	55200	00610168	09/22/22	10,535.07	Iron County		
26000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total						10,535.07
26000			Dept of Natural Resources - - Wildlife damage claims and abatement						
26000	37000	21200	55300	00553025	03/25/22	14,773.85	Iron County		
26000	37000	21200	55300	00590435	07/13/22	1,745.91	Iron County		
26000			Dept of Natural Resources - - Wildlife damage claims and abatement Total						16,519.76
26000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids						
26000	37000	21200	56400	00574893	04/25/22	8,180.19	Iron County		
26000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total						8,180.19
26000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids						
26000	37000	21200	56600	00604156	08/26/22	36,701.55	Iron County		
26000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total						36,701.55
26000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids						
26000	37000	21200	56900	00609539	09/29/22	90,786.00	Iron County		
26000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total						90,786.00
26000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants						
26000	37000	21200	57200	00567114	03/17/22	60,904.91	Iron County		
26000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To						60,904.91
26000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids						
26000	37000	21200	57400	00531850	01/26/22	6,476.67	Iron County		
26000	37000	21200	57400	00604125	08/25/22	731.12	Iron County		
26000	37000	21200	57400	00620520	11/17/22	5,268.79	Iron County		
26000	37000	21200	57400	00626631	12/23/22	16,596.00	Iron County		
26000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total						29,072.58
26000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	37000	21200	57500	00583472	05/25/22	90,212.49	Iron County	
26000	37000	21200	57500	00585345	06/03/22	45,390.00	Iron County	
26000	37000	21200	57500	00608935	09/22/22	46,230.00	Iron County	
26000		Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total						181,832.49
26000		Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						
26000	37000	21200	57600	00585343	06/03/22	16,750.00	Iron County	
26000	37000	21200	57600	00606589	09/12/22	16,750.00	Iron County	
26000	37000	21200	57600	00606590	09/12/22	48,000.00	Iron County	
26000	37000	21200	57600	00618287	11/09/22	47,279.75	Iron County	
26000	37000	21200	57600	00626628	12/23/22	16,595.25	Iron County	
26000		Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total						145,375.00
26000		Dept of Natural Resources -- Environmental aids - lake protection						
26000	37000	21200	66300	00527807	01/06/22	1,250.00	Iron County	
26000	37000	21200	66300	00536685	02/16/22	18,624.25	Iron County	
26000	37000	21200	66300	00537700	02/25/22	1,464.06	Iron County	
26000		Dept of Natural Resources -- Environmental aids - lake protection Total						21,338.31
26000		Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						
26000	37000	21200	67800	00537700	02/25/22	13,176.53	Iron County	
26000		Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total						13,176.53
26000		Dept of Natural Resources -- General program operations--state funds						
26000	37000	21200	86100	00535063	02/11/22	11.00	Iron County	
26000	37000	21200	86100	00624427	12/30/22	12.00	Iron County	
26000		Dept of Natural Resources -- General program operations--state funds Total						23.00
26000		Dept of Natural Resources -- Financial assistance for responsible units						
26000	37000	27400	67000	00584323	05/31/22	86,801.83	Iron County	
26000		Dept of Natural Resources -- Financial assistance for responsible units Total						86,801.83
26000		Dept of Natural Resources -- Recycling consolidation grants						
26000	37000	27400	67300	00584323	05/31/22	1,496.28	Iron County	
26000		Dept of Natural Resources -- Recycling consolidation grants Total						1,496.28
26000		Dept of Natural Resources -- Property Dev Projects (20-21)						
26000	37000	36300	TA310	00530541	01/20/22	31,691.14	Iron County	
26000		Dept of Natural Resources -- Property Dev Projects (20-21) Total						31,691.14
26000		Dept of Natural Resources -- PROPERTY DEV PROJECTS (21-22)						
26000	37000	36300	TA330	00530541	01/20/22	8,400.00	Iron County	
26000		Dept of Natural Resources -- PROPERTY DEV PROJECTS (21-22) Total						8,400.00
26000		Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds						

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26000	37000	57300	48200	00532010	02/10/22	3,276.00	Iron County		
26000	37000	57300	48200	00578738	05/27/22	1,947.75	Iron County		
26000	37000	57300	48200	00587916	07/06/22	1,947.75	Iron County		
26000	37000	57300	48200	00612515	11/02/22	1,947.75	Iron County		
26000		Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal fun							9,119.25
26000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							
26000	39500	21100	16800	00803005	02/02/22	79,889.00	Iron County		
26000		WI Dept of Transportation -- Elderly and disabled county aids, state funds Total							79,889.00
26000		WI Dept of Transportation -- County forest road aids, state funds							
26000	39500	21100	17000	00811554	03/10/22	16,697.07	Iron County		
26000		WI Dept of Transportation -- County forest road aids, state funds Total							16,697.07
26000		WI Dept of Transportation -- Transportation aids to counties, state funds							
26000	39500	21100	19000	00789155	01/03/22	76,101.41	Iron County		
26000	39500	21100	19000	00853790	07/05/22	152,202.82	Iron County		
26000	39500	21100	19000	00888377	10/03/22	76,101.43	Iron County		
26000		WI Dept of Transportation -- Transportation aids to counties, state funds Total							304,405.66
26000		WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds							
26000	39500	21100	27000	00908573	11/14/22	217,308.12	Iron County		
26000		WI Dept of Transportation -- Local roads improvement program. discretionary grants, state funds Total							217,308.12
26000		WI Dept of Transportation -- Local roads improvement program, state funds							
26000	39500	21100	27800	00868720	08/01/22	2,386.97	Iron County		
26000	39500	21100	27800	00905365	11/03/22	77,487.37	Iron County		
26000		WI Dept of Transportation -- Local roads improvement program, state funds Total							79,874.34
26000		WI Dept of Transportation -- Highway system management and operations, state funds							
26000	39500	21100	36500	00798931	01/20/22	324.00	Iron County		
26000	39500	21100	36500	00807013	02/10/22	162.00	Iron County		
26000	39500	21100	36500	00846334	06/02/22	350.79	Iron County		
26000	39500	21100	36500	00846335	06/02/22	162.00	Iron County		
26000	39500	21100	36500	00865528	07/20/22	324.00	Iron County		
26000	39500	21100	36500	00876204	08/17/22	162.00	Iron County		
26000	39500	21100	36500	00891947	09/28/22	162.00	Iron County		
26000	39500	21100	36500	00908151	11/14/22	162.00	Iron County		
26000	39500	21100	36500	00918792	12/19/22	324.00	Iron County		
26000		WI Dept of Transportation -- Highway system management and operations, state funds Total							2,132.79
26000		WI Dept of Transportation -- Routine maintenance activities, state funds							
26000	39500	21100	36800	00796659	01/13/22	92,829.67	Iron County		

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26000	39500	21100	36800	00798558	01/19/22	35,363.79	Iron County	
26000	39500	21100	36800	00798559	01/19/22	8,096.28	Iron County	
26000	39500	21100	36800	00798560	01/19/22	2,156.28	Iron County	
26000	39500	21100	36800	00798561	01/19/22	402.68	Iron County	
26000	39500	21100	36800	00798562	01/19/22	22,680.00	Iron County	
26000	39500	21100	36800	00798931	01/20/22	971.83	Iron County	
26000	39500	21100	36800	00802061	01/28/22	127,008.56	Iron County	
26000	39500	21100	36800	00807013	02/10/22	210.06	Iron County	
26000	39500	21100	36800	00810472	02/22/22	154,183.18	Iron County	
26000	39500	21100	36800	00822253	03/24/22	163,312.12	Iron County	
26000	39500	21100	36800	00825066	04/04/22	464.09	Iron County	
26000	39500	21100	36800	00846335	06/02/22	330.48	Iron County	
26000	39500	21100	36800	00849440	06/10/22	24,530.00	Iron County	
26000	39500	21100	36800	00849449	06/10/22	135,462.94	Iron County	
26000	39500	21100	36800	00851752	06/16/22	60,986.12	Iron County	
26000	39500	21100	36800	00856829	06/24/22	12,113.59	Iron County	
26000	39500	21100	36800	00858314	06/29/22	263.07	Iron County	
26000	39500	21100	36800	00861043	07/11/22	59,409.06	Iron County	
26000	39500	21100	36800	00865528	07/20/22	2,686.62	Iron County	
26000	39500	21100	36800	00873914	08/11/22	36,590.10	Iron County	
26000	39500	21100	36800	00876204	08/17/22	141.91	Iron County	
26000	39500	21100	36800	00878023	08/22/22	54,235.81	Iron County	
26000	39500	21100	36800	00878202	08/23/22	33,592.54	Iron County	
26000	39500	21100	36800	00893710	10/03/22	20,837.90	Iron County	
26000	39500	21100	36800	00898045	10/14/22	107,168.69	Iron County	
26000	39500	21100	36800	00906152	11/07/22	12,431.00	Iron County	
26000	39500	21100	36800	00912106	11/25/22	197.29	Iron County	
26000	39500	21100	36800	00915514	12/07/22	55,890.48	Iron County	
26000	39500	21100	36800	00918792	12/19/22	260.45	Iron County	
26000	39500	21100	36800	00922941	12/27/22	118,317.17	Iron County	
26000							WI Dept of Transportation -- Routine maintenance activities, state funds Total	1,343,123.76
26000							Department of Corrections -- Corrections contracts and agreements	
26000	41000	10000	11400	00484055	03/14/22	1,492.34	Iron County	
26000	41000	10000	11400	00512843	08/02/22	1,492.34	Iron County	
26000							Department of Corrections -- Corrections contracts and agreements Total	2,984.68
26000							Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	41000	10000	11600	00529927	11/02/22	520.00	Iron County	
26000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					520.00
26000			Department of Health Services - - Federal project operations					
26000	43500	10000	14900	00526127	10/03/22	280.00	Iron County	
26000	43500	10000	14900	00526726	10/05/22	60.00	Iron County	
26000	43500	10000	14900	00529395	10/28/22	100.00	Iron County	
26000			Department of Health Services - - Federal project operations Total					440.00
26000			Department of Health Services - - General program operations					
26000	43500	10000	40100	00493374	04/26/22	1.50	Iron County	
26000			Department of Health Services - - General program operations Total					1.50
26000			Department of Health Services - - Federal program operations					
26000	43500	10000	44000	00493374	04/26/22	1.50	Iron County	
26000			Department of Health Services - - Federal program operations Total					1.50
26000			Department of Health Services - - Federal project aids					
26000	43500	10000	84300	00476257	02/11/22	1,420.00	Iron County	
26000	43500	10000	84300	00476908	02/18/22	960.00	Iron County	
26000	43500	10000	84300	00479982	02/25/22	320.00	Iron County	
26000	43500	10000	84300	00485998	03/21/22	220.00	Iron County	
26000	43500	10000	84300	00493309	04/25/22	280.00	Iron County	
26000	43500	10000	84300	00493333	04/29/22	80.00	Iron County	
26000	43500	10000	84300	00503098	06/13/22	60.00	Iron County	
26000	43500	10000	84300	00512455	07/29/22	80.00	Iron County	
26000			Department of Health Services - - Federal project aids Total					3,420.00
26000			Dept of Children and Families - - Fees for administrative services					
26000	43700	10000	23100	00102966	02/11/22	5.00	Iron County	
26000	43700	10000	23100	00110365	05/02/22	30.00	Iron County	
26000	43700	10000	23100	00115408	08/03/22	5.00	Iron County	
26000	43700	10000	23100	00119306	11/03/22	5.00	Iron County	
26000			Dept of Children and Families - - Fees for administrative services Total					45.00
26000			Dept of Children and Families - - GENERAL CLEARING					
26000	43700	10000	99000	00096694	01/05/22	438.64	Iron County	
26000	43700	10000	99000	00100517	01/28/22	21,724.75	Iron County	
26000	43700	10000	99000	00101756	02/03/22	32,263.14	Iron County	
26000	43700	10000	99000	00102095	02/08/22	285.11	Iron County	
26000	43700	10000	99000	00102096	02/07/22	44,842.26	Iron County	
26000	43700	10000	99000	00106482	03/02/22	107.10	Iron County	

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26000	43700	10000	99000	00106799	03/07/22	68,613.12	Iron County		
26000	43700	10000	99000	00108917	04/05/22	639.32	Iron County		
26000	43700	10000	99000	00109188	04/08/22	28,249.86	Iron County		
26000	43700	10000	99000	00110279	04/29/22	20,562.26	Iron County		
26000	43700	10000	99000	00110735	05/02/22	35,835.13	Iron County		
26000	43700	10000	99000	00110782	05/05/22	880.76	Iron County		
26000	43700	10000	99000	00112407	06/06/22	5,870.83	Iron County		
26000	43700	10000	99000	00113946	06/30/22	3,096.04	Iron County		
26000	43700	10000	99000	00114331	07/05/22	788.00	Iron County		
26000	43700	10000	99000	00114332	07/05/22	6,212.98	Iron County		
26000	43700	10000	99000	00115309	07/29/22	18,632.01	Iron County		
26000	43700	10000	99000	00115710	08/05/22	5,523.19	Iron County		
26000	43700	10000	99000	00116427	08/26/22	3,734.00	Iron County		
26000	43700	10000	99000	00116921	09/06/22	9,421.25	Iron County		
26000	43700	10000	99000	00117914	10/05/22	7,078.15	Iron County		
26000	43700	10000	99000	00117915	10/05/22	221,279.00	Iron County		
26000	43700	10000	99000	00118760	10/28/22	29,564.07	Iron County		
26000	43700	10000	99000	00119401	11/07/22	1,297.56	Iron County		
26000	43700	10000	99000	00120446	12/05/22	815.09	Iron County		
26000			Dept of Children and Families - - GENERAL CLEARING Total						567,753.62
26000			Dept of Workforce Development - - Auxiliary services						
26000	44500	10000	13000	00354806	01/03/22	5.00	Iron County		
26000	44500	10000	13000	00358271	02/02/22	10.00	Iron County		
26000	44500	10000	13000	00361800	03/02/22	10.00	Iron County		
26000	44500	10000	13000	00365418	04/04/22	10.00	Iron County		
26000	44500	10000	13000	00368776	05/03/22	50.00	Iron County		
26000	44500	10000	13000	00372287	06/02/22	25.00	Iron County		
26000	44500	10000	13000	00375916	07/05/22	10.00	Iron County		
26000	44500	10000	13000	00379202	08/02/22	10.00	Iron County		
26000	44500	10000	13000	00382890	09/02/22	25.00	Iron County		
26000	44500	10000	13000	00386689	10/04/22	10.00	Iron County		
26000	44500	10000	13000	00390780	11/02/22	35.00	Iron County		
26000			Dept of Workforce Development - - Auxiliary services Total						200.00
26000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
26000	44500	10000	15100	00368274	04/28/22	105.00	Iron County		
26000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration,						105.00

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26000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
26000	44500	22700	17700	00361574	03/02/22	15.00	Iron County	
26000	44500	22700	17700	00386628	10/04/22	10.00	Iron County	
26000	44500	22700	17700	00386876	10/05/22	15.00	Iron County	
26000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr					40.00
26000			Department of Justice - - Officer training reimbursements; supplemental funds					
26000	45500	10000	21400	00119911	11/15/22	3,040.00	Iron County	
26000			Department of Justice - - Officer training reimbursements; supplemental funds Total					3,040.00
26000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
26000	45500	10000	22100	00114639	07/11/22	190.00	Iron County	
26000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					190.00
26000			Department of Justice - - Federal aid, state operations					
26000	45500	10000	24100	00113765	06/13/22	500.00	Iron County	
26000			Department of Justice - - Federal aid, state operations Total					500.00
26000			Department of Justice - - Federal aid, local assistance					
26000	45500	10000	25100	00109319	02/17/22	1,823.02	Iron County	
26000	45500	10000	25100	00120992	12/06/22	1,944.00	Iron County	
26000	45500	10000	25100	00121109	12/07/22	8,843.75	Iron County	
26000			Department of Justice - - Federal aid, local assistance Total					12,610.77
26000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
26000	45500	10000	53200	00115189	07/14/22	18,316.47	Iron County	
26000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					18,316.47
26000			Department of Justice - - Reimbursement to counties for victim-witness services					
26000	45500	10000	53900	00109592	02/28/22	18,874.51	Iron County	
26000			Department of Justice - - Reimbursement to counties for victim-witness services Total					18,874.51
26000			Department of Military Affairs - - Emergency response equipment					
26000	46500	10000	30800	00106939	02/11/22	7,529.93	Iron County	
26000	46500	10000	30800	00112401	06/10/22	1,890.94	Iron County	
26000			Department of Military Affairs - - Emergency response equipment Total					9,420.87
26000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
26000	46500	10000	33700	00108952	03/23/22	3,516.40	Iron County	
26000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					3,516.40
26000			Department of Military Affairs - - Federal aid, local assistance					
26000	46500	10000	34200	00107380	02/17/22	25,999.91	Iron County	
26000			Department of Military Affairs - - Federal aid, local assistance Total					25,999.91
26000			Department of Veterans Affairs - - County grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	48500	58200	26700	00106160	02/22/22	9,350.00	Iron County	
26000		Department of Veterans Affairs - - County grants Total						9,350.00
26000		Department of Administration - - Federal aid						
26000	50500	10000	14200	00171901	07/22/22	3,334.66	Iron County	
26000	50500	10000	14200	00173468	08/11/22	1,175.19	Iron County	
26000	50500	10000	14200	00176212	09/09/22	1,197.99	Iron County	
26000	50500	10000	14200	00178301	10/07/22	813.42	Iron County	
26000	50500	10000	14200	00181411	11/18/22	694.03	Iron County	
26000		Department of Administration - - Federal aid Total						7,215.29
26000		Department of Administration - - Low-income assistance grants						
26000	50500	23500	37100	00158161	01/18/22	8,146.71	Iron County	
26000	50500	23500	37100	00159016	01/31/22	2,499.27	Iron County	
26000	50500	23500	37100	00161536	03/01/22	1,098.77	Iron County	
26000	50500	23500	37100	00162433	03/14/22	704.19	Iron County	
26000	50500	23500	37100	00181178	11/15/22	8,444.96	Iron County	
26000	50500	23500	37100	00183491	12/15/22	7,930.52	Iron County	
26000		Department of Administration - - Low-income assistance grants Total						28,824.42
26000		Department of Administration - - Land information program; local aids						
26000	50500	26900	17300	00158579	02/23/22	1,000.00	Iron County	
26000	50500	26900	17300	00158716	03/01/22	79,800.00	Iron County	
26000	50500	26900	17300	00158812	04/06/22	60,000.00	Iron County	
26000	50500	26900	17300	00162973	03/23/22	25,000.00	Iron County	
26000		Department of Administration - - Land information program; local aids Total						165,800.00
26000		Commissioners of Public Lands - - General program operations						
26000	50700	10000	10100	00004335	09/07/22	30.00	Iron County	
26000		Commissioners of Public Lands - - General program operations Total						30.00
26000		Public Defender Board - - Program operation						
26000	55000	10000	10600	00323090	02/07/22	9.60	Iron County	
26000	55000	10000	10600	00342905	07/13/22	898.20	Iron County	
26000		Public Defender Board - - Program operation Total						907.80
26000		Department of Revenue - - General program operations						
26000	56600	10000	10100	00228191	03/11/22	345.00	Iron County	
26000	56600	10000	10100	00228893	03/17/22	38.28	Iron County	
26000	56600	10000	10100	00244285	08/05/22	225.00	Iron County	
26000		Department of Revenue - - General program operations Total						608.28
26000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26000	56600	10000	99500	00226023	02/07/22	400.00	Iron County		
26000	56600	10000	99500	00226845	02/14/22	302.84	Iron County		
26000	56600	10000	99500	00226846	02/14/22	2,375.08	Iron County		
26000	56600	10000	99500	00227679	02/22/22	1,062.50	Iron County		
26000	56600	10000	99500	00228481	02/28/22	886.10	Iron County		
26000	56600	10000	99500	00229769	03/07/22	669.00	Iron County		
26000	56600	10000	99500	00230580	03/14/22	214.00	Iron County		
26000	56600	10000	99500	00230581	03/14/22	200.50	Iron County		
26000	56600	10000	99500	00231250	03/21/22	2,245.64	Iron County		
26000	56600	10000	99500	00231910	03/28/22	876.05	Iron County		
26000	56600	10000	99500	00232680	04/04/22	747.30	Iron County		
26000	56600	10000	99500	00233809	04/11/22	252.50	Iron County		
26000	56600	10000	99500	00234488	04/19/22	514.00	Iron County		
26000	56600	10000	99500	00235226	04/25/22	53.23	Iron County		
26000	56600	10000	99500	00235227	04/25/22	585.91	Iron County		
26000	56600	10000	99500	00237066	05/09/22	97.64	Iron County		
26000	56600	10000	99500	00238544	05/31/22	15.37	Iron County		
26000	56600	10000	99500	00242645	06/27/22	10.51	Iron County		
26000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						11,508.17
26000			Circuit Courts - - Circuit court costs						
26000	62500	10000	10500	00002386	01/06/22	26,637.00	Iron County		
26000	62500	10000	10500	00002559	08/02/22	45,982.00	Iron County		
26000			Circuit Courts - - Circuit court costs Total						72,619.00
26000			Shared Revenue and Tax Relief - - County and municipal aid account						
26000	83500	10000	10500	00104665	11/21/22	47,593.59	Iron County		
26000			Shared Revenue and Tax Relief - - County and municipal aid account Total						47,593.59
26000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26000	83500	10000	10900	00099504	07/25/22	899.55	Iron County		
26000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						899.55
26000			Shared Revenue and Tax Relief - - Public utility distribution account						
26000	83500	10000	11000	00104665	11/21/22	35,862.42	Iron County		
26000			Shared Revenue and Tax Relief - - Public utility distribution account Total						35,862.42
26000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26000	83500	10000	11100	00092267	05/02/22	7,547.74	Iron County		
26000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						7,547.74
26000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26000	83500	10000	30200	00096944	07/25/22	256,249.13	Iron County	
26000	83500	10000	30200	00100481	07/25/22	1,070,647.50	Iron County	
26000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						1,326,896.63
26000		Shared Revenue and Tax Relief - - County taxes						
26000	83500	10000	43100	00089941	01/31/22	42,879.45	Iron County	
26000	83500	10000	43100	00090393	02/28/22	55,081.20	Iron County	
26000	83500	10000	43100	00091107	04/01/22	43,050.76	Iron County	
26000	83500	10000	43100	00092198	04/29/22	47,055.10	Iron County	
26000	83500	10000	43100	00095065	05/31/22	39,765.78	Iron County	
26000	83500	10000	43100	00096432	06/30/22	59,992.54	Iron County	
26000	83500	10000	43100	00102361	07/29/22	54,303.82	Iron County	
26000	83500	10000	43100	00102857	08/31/22	58,400.67	Iron County	
26000	83500	10000	43100	00103334	09/30/22	69,530.71	Iron County	
26000	83500	10000	43100	00103899	10/31/22	63,059.64	Iron County	
26000	83500	10000	43100	00105909	11/30/22	72,681.64	Iron County	
26000	83500	10000	43100	00106000	12/30/22	58,796.74	Iron County	
26000		Shared Revenue and Tax Relief - - County taxes Total						664,598.05
26000		Shared Revenue and Tax Relief - - Lottery and gaming credit						
26000	83500	52100	36300	00090965	03/28/22	319,787.20	Iron County	
26000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						319,787.20
26000 Total								6,901,558.14

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26002			Dept of Safety & Prof Services - - Fire dues distribution						
26002	16500	10000	22500	00045058	07/18/22	588.57	Town Of Anderson		
26002			Dept of Safety & Prof Services - - Fire dues distribution Total						588.57
26002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26002	37000	10000	50300	00528515	01/12/22	1,718.25	Town Of Anderson		
26002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,718.25
26002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26002	37000	21200	57100	00589405	06/16/22	27,871.63	Town Of Anderson		
26002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						27,871.63
26002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26002	39500	21100	19100	00789876	01/03/22	25,885.05	Town Of Anderson		
26002	39500	21100	19100	00820243	04/04/22	25,885.05	Town Of Anderson		
26002	39500	21100	19100	00854511	07/05/22	25,885.05	Town Of Anderson		
26002	39500	21100	19100	00889098	10/03/22	25,885.07	Town Of Anderson		
26002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,540.22
26002			Department of Military Affairs - - Federal aid, local assistance						
26002	46500	10000	34200	00106409	02/01/22	1,233.65	Town Of Anderson		
26002			Department of Military Affairs - - Federal aid, local assistance Total						1,233.65
26002			Department of Revenue - - Gifts and grants						
26002	56600	10000	12100	00240797	06/21/22	2,983.05	Town Of Anderson		
26002			Department of Revenue - - Gifts and grants Total						2,983.05
26002			Shared Revenue and Tax Relief - - County and municipal aid account						
26002	83500	10000	10500	00097745	07/25/22	1,743.88	Town Of Anderson		
26002	83500	10000	10500	00104653	11/21/22	9,881.98	Town Of Anderson		
26002			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,625.86
26002			Shared Revenue and Tax Relief - - Public utility distribution account						
26002	83500	10000	11000	00097745	07/25/22	8.35	Town Of Anderson		
26002	83500	10000	11000	00104653	11/21/22	46.84	Town Of Anderson		
26002			Shared Revenue and Tax Relief - - Public utility distribution account Total						55.19
26002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26002	83500	10000	11100	00092976	05/02/22	90.05	Town Of Anderson		
26002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						90.05
26002 Total								149,706.47	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26004			Dept of Safety & Prof Services - - Fire dues distribution						
26004	16500	10000	22500	00045059	07/18/22	678.64	Town Of Carey		
26004			Dept of Safety & Prof Services - - Fire dues distribution Total						678.64
26004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26004	37000	10000	50300	00577056	04/26/22	1.72	Town Of Carey		
26004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1.72
26004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26004	37000	21200	57100	00589406	06/16/22	11,097.72	Town Of Carey		
26004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						11,097.72
26004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26004	39500	21100	19100	00789877	01/03/22	25,811.32	Town Of Carey		
26004	39500	21100	19100	00820244	04/04/22	25,811.32	Town Of Carey		
26004	39500	21100	19100	00854512	07/05/22	25,811.32	Town Of Carey		
26004	39500	21100	19100	00889099	10/03/22	25,811.35	Town Of Carey		
26004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,245.31
26004			Department of Revenue - - Gifts and grants						
26004	56600	10000	12100	00240798	06/21/22	8,321.15	Town Of Carey		
26004			Department of Revenue - - Gifts and grants Total						8,321.15
26004			Shared Revenue and Tax Relief - - County and municipal aid account						
26004	83500	10000	10500	00097746	07/25/22	2,296.09	Town Of Carey		
26004	83500	10000	10500	00104654	11/21/22	13,011.17	Town Of Carey		
26004			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,307.26
26004 Total								138,651.80	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26006			Dept of Safety & Prof Services - - Fire dues distribution						
26006	16500	10000	22500	00045448	07/18/22	476.60	Town Of Gurney		
26006			Dept of Safety & Prof Services - - Fire dues distribution Total						476.60
26006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26006	37000	21200	57100	00589407	06/16/22	9,351.01	Town Of Gurney		
26006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						9,351.01
26006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26006	39500	21100	19100	00789878	01/03/22	22,158.46	Town Of Gurney		
26006	39500	21100	19100	00820245	04/04/22	22,158.46	Town Of Gurney		
26006	39500	21100	19100	00854513	07/05/22	22,158.46	Town Of Gurney		
26006	39500	21100	19100	00889100	10/03/22	22,158.48	Town Of Gurney		
26006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						88,633.86
26006			Department of Revenue - - Gifts and grants						
26006	56600	10000	12100	00240799	06/21/22	8,216.48	Town Of Gurney		
26006			Department of Revenue - - Gifts and grants Total						8,216.48
26006			Shared Revenue and Tax Relief - - County and municipal aid account						
26006	83500	10000	10500	00097747	07/25/22	3,836.63	Town Of Gurney		
26006	83500	10000	10500	00104655	11/21/22	21,740.87	Town Of Gurney		
26006			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,577.50
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26006	83500	10000	10900	00101242	07/25/22	12.47	Town Of Gurney		
26006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						12.47
26006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26006	83500	10000	11100	00092977	05/02/22	109.41	Town Of Gurney		
26006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						109.41
26006 Total								132,377.33	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26008			Dept of Safety & Prof Services - - Fire dues distribution						
26008	16500	10000	22500	00045449	07/18/22	1,674.36	Kimball, Town of		
26008			Dept of Safety & Prof Services - - Fire dues distribution Total						1,674.36
26008			Dept of Natural Resources - - SEG Earned						
26008	37000	21200	100SE	00573198	04/13/22	394.82	Kimball, Town of		
26008			Dept of Natural Resources - - SEG Earned Total						394.82
26008			Dept of Natural Resources - - General program operations -- state funds; forestry						
26008	37000	21200	25400	00592931	07/11/22	557.50	Kimball, Town of		
26008			Dept of Natural Resources - - General program operations -- state funds; forestry Total						557.50
26008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26008	37000	21200	57100	00589408	06/16/22	3,154.31	Kimball, Town of		
26008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3,154.31
26008			Dept of Natural Resources - - Recreation and resource aids, federal funds						
26008	37000	21200	58300	00578991	05/06/22	1,502.48	Kimball, Town of		
26008			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,502.48
26008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26008	39500	21100	19100	00789879	01/03/22	30,389.13	Kimball, Town of		
26008	39500	21100	19100	00820246	04/04/22	30,389.13	Kimball, Town of		
26008	39500	21100	19100	00854514	07/05/22	30,389.13	Kimball, Town of		
26008	39500	21100	19100	00889101	10/03/22	30,389.15	Kimball, Town of		
26008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						121,556.54
26008			WI Dept of Transportation - - Local supplement						
26008	39500	21100	29400	00914795	12/06/22	284,067.00	Kimball, Town of		
26008			WI Dept of Transportation - - Local supplement Total						284,067.00
26008			Elections Commission - - Federal aid; election administration fund						
26008	51000	22000	18200	00006488	09/08/22	552.32	Kimball, Town of		
26008			Elections Commission - - Federal aid; election administration fund Total						552.32
26008			Department of Revenue - - Gifts and grants						
26008	56600	10000	12100	00240800	06/21/22	25,748.46	Kimball, Town of		
26008			Department of Revenue - - Gifts and grants Total						25,748.46
26008			Shared Revenue and Tax Relief - - County and municipal aid account						
26008	83500	10000	10500	00097748	07/25/22	10,690.63	Kimball, Town of		
26008	83500	10000	10500	00104656	11/21/22	60,580.24	Kimball, Town of		
26008			Shared Revenue and Tax Relief - - County and municipal aid account Total						71,270.87
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26008	83500	10000	10900	00101243	07/25/22	41.57	Kimball, Town of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					41.57
26008			Shared Revenue and Tax Relief - - Public utility distribution account					
26008	83500	10000	11000	00097748	07/25/22	54.29	Kimball, Town of	
26008	83500	10000	11000	00104656	11/21/22	309.38	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - Public utility distribution account Total					363.67
26008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
26008	83500	10000	11100	00092978	05/02/22	437.26	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					437.26
26008			Shared Revenue and Tax Relief - - Payments for municipal services					
26008	83500	10000	50100	00090121	02/01/22	130.92	Kimball, Town of	
26008			Shared Revenue and Tax Relief - - Payments for municipal services Total					130.92
26008 Total								511,452.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26010			Dept of Safety & Prof Services - - Fire dues distribution						
26010	16500	10000	22500	00045450	07/18/22	630.59	Town Of Knight		
26010			Dept of Safety & Prof Services - - Fire dues distribution Total						630.59
26010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26010	37000	10000	50300	00528571	01/12/22	1,015.47	Town Of Knight		
26010	37000	10000	50300	00528572	01/12/22	297.76	Town Of Knight		
26010	37000	10000	50300	00577185	04/26/22	8.58	Town Of Knight		
26010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,321.81
26010			Dept of Natural Resources - - SEG Earned						
26010	37000	21200	100SE	00614421	10/12/22	807.05	Town Of Knight		
26010			Dept of Natural Resources - - SEG Earned Total						807.05
26010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26010	37000	21200	57100	00589409	06/16/22	22,514.27	Town Of Knight		
26010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						22,514.27
26010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26010	39500	21100	19100	00789880	01/03/22	33,780.60	Town Of Knight		
26010	39500	21100	19100	00820247	04/04/22	33,780.60	Town Of Knight		
26010	39500	21100	19100	00854515	07/05/22	33,780.60	Town Of Knight		
26010	39500	21100	19100	00889102	10/03/22	33,780.60	Town Of Knight		
26010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						135,122.40
26010			Department of Revenue - - Gifts and grants						
26010	56600	10000	12100	00240801	06/21/22	10,780.86	Town Of Knight		
26010			Department of Revenue - - Gifts and grants Total						10,780.86
26010			Shared Revenue and Tax Relief - - County and municipal aid account						
26010	83500	10000	10500	00097749	07/25/22	4,438.39	Town Of Knight		
26010	83500	10000	10500	00104657	11/21/22	25,150.86	Town Of Knight		
26010			Shared Revenue and Tax Relief - - County and municipal aid account Total						29,589.25
26010			Shared Revenue and Tax Relief - - Public utility distribution account						
26010	83500	10000	11000	00097749	07/25/22	2.04	Town Of Knight		
26010	83500	10000	11000	00104657	11/21/22	2.20	Town Of Knight		
26010			Shared Revenue and Tax Relief - - Public utility distribution account Total						4.24
26010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26010	83500	10000	11100	00092979	05/02/22	23.80	Town Of Knight		
26010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						23.80
26010 Total								200,794.27	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
26012	37000	10000	50300	00528576	01/12/22	3,258.14	Town Of Mercer	
26012	37000	10000	50300	00528577	01/12/22	55,747.24	Town Of Mercer	
26012	37000	10000	50300	00528578	01/12/22	90,950.99	Town Of Mercer	
26012	37000	10000	50300	00528579	01/12/22	115,015.63	Town Of Mercer	
26012	37000	10000	50300	00577232	04/26/22	14,204.05	Town Of Mercer	
26012	37000	10000	50300	00577233	04/26/22	16,725.21	Town Of Mercer	
26012	37000	10000	50300	00577234	04/26/22	67,376.47	Town Of Mercer	
26012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					363,277.73
26012			Dept of Natural Resources - - General program operations--state funds					
26012	37000	21200	16100	00524625	01/07/22	449.70	Town Of Mercer	
26012	37000	21200	16100	00524998	01/12/22	449.70	Town Of Mercer	
26012	37000	21200	16100	00571799	05/05/22	540.00	Town Of Mercer	
26012			Dept of Natural Resources - - General program operations--state funds Total					1,439.40
26012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
26012	37000	21200	57100	00589410	06/16/22	23,373.03	Town Of Mercer	
26012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					23,373.03
26012			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
26012	37000	21200	77900	00609804	09/20/22	54,284.79	Town Of Mercer	
26012			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway r					54,284.79
26012			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS					
26012	37000	36300	TX100	00530623	01/20/22	46,006.67	Town Of Mercer	
26012			Dept of Natural Resources - - DNR-DAM SAFETY PROJECTS Total					46,006.67
26012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
26012	39500	21100	19100	00789881	01/03/22	106,837.85	Town Of Mercer	
26012	39500	21100	19100	00820248	04/04/22	106,837.85	Town Of Mercer	
26012	39500	21100	19100	00854516	07/05/22	106,837.85	Town Of Mercer	
26012	39500	21100	19100	00889103	10/03/22	106,837.85	Town Of Mercer	
26012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					427,351.40
26012			Commissioners of Public Lands - - General program operations					
26012	50700	10000	10100	00004025	01/27/22	1,279.45	Town Of Mercer	
26012			Commissioners of Public Lands - - General program operations Total					1,279.45
26012			Department of Revenue - - Gifts and grants					
26012	56600	10000	12100	00240802	06/21/22	72,273.64	Town Of Mercer	
26012			Department of Revenue - - Gifts and grants Total					72,273.64
26012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26012	56600	10000	99500	00227678	02/22/22	425.36	Town Of Mercer	
26012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					425.36
26012			Shared Revenue and Tax Relief - - County and municipal aid account					
26012	83500	10000	10500	00097750	07/25/22	3,598.09	Town Of Mercer	
26012	83500	10000	10500	00104658	11/21/22	20,389.17	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - County and municipal aid account Total					23,987.26
26012			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26012	83500	10000	10900	00101244	07/25/22	213.04	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					213.04
26012			Shared Revenue and Tax Relief - - Public utility distribution account					
26012	83500	10000	11000	00097750	07/25/22	1,520.67	Town Of Mercer	
26012	83500	10000	11000	00104658	11/21/22	9,331.27	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Public utility distribution account Total					10,851.94
26012			Shared Revenue and Tax Relief - - Payments for municipal services					
26012	83500	10000	50100	00090122	02/01/22	889.81	Town Of Mercer	
26012			Shared Revenue and Tax Relief - - Payments for municipal services Total					889.81
26012 Total								1,025,653.52

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26014			Dept of Safety & Prof Services - - Fire dues distribution						
26014	16500	10000	22500	00045854	07/18/22	2,681.33	Town Of Oma		
26014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,681.33
26014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26014	37000	10000	50300	00528582	01/12/22	18,482.07	Town Of Oma		
26014	37000	10000	50300	00528583	01/12/22	736.57	Town Of Oma		
26014	37000	10000	50300	00577270	04/26/22	5,606.44	Town Of Oma		
26014	37000	10000	50300	00577271	04/26/22	19.92	Town Of Oma		
26014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						24,845.00
26014			Dept of Natural Resources - - General program operations -- state funds; forestry						
26014	37000	21200	25400	00587533	06/16/22	1,525.00	Town Of Oma		
26014			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,525.00
26014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26014	37000	21200	57100	00589411	06/16/22	11,102.76	Town Of Oma		
26014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						11,102.76
26014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26014	39500	21100	19100	00789882	01/03/22	38,331.59	Town Of Oma		
26014	39500	21100	19100	00820249	04/04/22	38,331.59	Town Of Oma		
26014	39500	21100	19100	00854517	07/05/22	38,331.59	Town Of Oma		
26014	39500	21100	19100	00889104	10/03/22	38,331.62	Town Of Oma		
26014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						153,326.39
26014			WI Dept of Transportation - - Local roads improvement program, state funds						
26014	39500	21100	27800	00915230	12/06/22	17,103.31	Town Of Oma		
26014			WI Dept of Transportation - - Local roads improvement program, state funds Total						17,103.31
26014			Department of Military Affairs - - Federal aid, local assistance						
26014	46500	10000	34200	00109389	04/01/22	640.10	Town Of Oma		
26014			Department of Military Affairs - - Federal aid, local assistance Total						640.10
26014			Department of Revenue - - Gifts and grants						
26014	56600	10000	12100	00240803	06/21/22	14,862.93	Town Of Oma		
26014			Department of Revenue - - Gifts and grants Total						14,862.93
26014			Shared Revenue and Tax Relief - - County and municipal aid account						
26014	83500	10000	10500	00097751	07/25/22	1,165.87	Town Of Oma		
26014	83500	10000	10500	00104659	11/21/22	6,606.57	Town Of Oma		
26014			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,772.44
26014			Shared Revenue and Tax Relief - - Public utility distribution account						
26014	83500	10000	11000	00097751	07/25/22	10.05	Town Of Oma		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26014	83500	10000	11000	00104659	11/21/22	49.85	Town Of Oma	
26014			Shared Revenue and Tax Relief - - Public utility distribution account Total					59.90
26014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
26014	83500	10000	11100	00092980	05/02/22	2.33	Town Of Oma	
26014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2.33
26014 Total								233,921.49

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26016			Public Service Commission - - Utility Regulation						
26016	15500	10000	13100	00006396	06/29/22	113.01	Town Of Pence		
26016			Public Service Commission - - Utility Regulation Total						113.01
26016			Dept of Safety & Prof Services - - Fire dues distribution						
26016	16500	10000	22500	00045855	07/18/22	668.49	Town Of Pence		
26016			Dept of Safety & Prof Services - - Fire dues distribution Total						668.49
26016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26016	37000	21200	57100	00589412	06/16/22	9,000.84	Town Of Pence		
26016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						9,000.84
26016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26016	39500	21100	19100	00789883	01/03/22	14,638.26	Town Of Pence		
26016	39500	21100	19100	00820250	04/04/22	14,638.26	Town Of Pence		
26016	39500	21100	19100	00854518	07/05/22	14,638.26	Town Of Pence		
26016	39500	21100	19100	00889105	10/03/22	14,638.26	Town Of Pence		
26016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						58,553.04
26016			Elections Commission - - Federal aid; election administration fund						
26016	51000	22000	18200	00006570	09/27/22	1,200.00	Town Of Pence		
26016			Elections Commission - - Federal aid; election administration fund Total						1,200.00
26016			Department of Revenue - - Gifts and grants						
26016	56600	10000	12100	00240804	06/21/22	8,321.15	Town Of Pence		
26016			Department of Revenue - - Gifts and grants Total						8,321.15
26016			Shared Revenue and Tax Relief - - County and municipal aid account						
26016	83500	10000	10500	00097752	07/25/22	6,616.02	Town Of Pence		
26016	83500	10000	10500	00104660	11/21/22	37,490.75	Town Of Pence		
26016			Shared Revenue and Tax Relief - - County and municipal aid account Total						44,106.77
26016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26016	83500	10000	11100	00092981	05/02/22	143.82	Town Of Pence		
26016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						143.82
26016 Total								122,107.12	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26018			Dept of Safety & Prof Services - - Fire dues distribution						
26018	16500	10000	22500	00045856	07/18/22	736.22	Town Of Saxon		
26018			Dept of Safety & Prof Services - - Fire dues distribution Total						736.22
26018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26018	37000	10000	50300	00528592	01/12/22	6,489.77	Town Of Saxon		
26018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,489.77
26018			Dept of Natural Resources - - General program operations -- state funds; forestry						
26018	37000	21200	25400	00592933	07/11/22	1,160.00	Town Of Saxon		
26018			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,160.00
26018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26018	37000	21200	57100	00589413	06/16/22	9,368.76	Town Of Saxon		
26018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						9,368.76
26018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26018	39500	21100	19100	00789884	01/03/22	25,985.59	Town Of Saxon		
26018	39500	21100	19100	00820251	04/04/22	25,985.59	Town Of Saxon		
26018	39500	21100	19100	00854519	07/05/22	25,985.59	Town Of Saxon		
26018	39500	21100	19100	00889106	10/03/22	25,985.60	Town Of Saxon		
26018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						103,942.37
26018			Elections Commission - - General program operations; general purpose revenue.						
26018	51000	10000	10100	00007051	12/22/22	37.08	Town Of Saxon		
26018			Elections Commission - - General program operations; general purpose revenue. Total						37.08
26018			Elections Commission - - Federal aid; election administration fund						
26018	51000	22000	18200	00007051	12/22/22	37.07	Town Of Saxon		
26018			Elections Commission - - Federal aid; election administration fund Total						37.07
26018			Department of Revenue - - Gifts and grants						
26018	56600	10000	12100	00240805	06/21/22	16,642.30	Town Of Saxon		
26018			Department of Revenue - - Gifts and grants Total						16,642.30
26018			Shared Revenue and Tax Relief - - Expenditure restraint program account						
26018	83500	10000	10100	00097753	07/25/22	1,461.07	Town Of Saxon		
26018			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,461.07
26018			Shared Revenue and Tax Relief - - County and municipal aid account						
26018	83500	10000	10500	00097753	07/25/22	7,094.59	Town Of Saxon		
26018	83500	10000	10500	00104661	11/21/22	40,202.68	Town Of Saxon		
26018			Shared Revenue and Tax Relief - - County and municipal aid account Total						47,297.27
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26018	83500	10000	10900	00101245	07/25/22	5.19	Town Of Saxon		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5.19
26018			Shared Revenue and Tax Relief - - Public utility distribution account					
26018	83500	10000	11000	00097753	07/25/22	228.65	Town Of Saxon	
26018	83500	10000	11000	00104661	11/21/22	1,327.96	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,556.61
26018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
26018	83500	10000	11100	00092982	05/02/22	2.79	Town Of Saxon	
26018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2.79
26018 Total								188,736.50

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26020			Dept of Safety & Prof Services - - Fire dues distribution						
26020	16500	10000	22500	00046060	07/18/22	3,418.39	Town Of Sherman		
26020			Dept of Safety & Prof Services - - Fire dues distribution Total						3,418.39
26020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
26020	37000	10000	50300	00528510	01/12/22	2,961.80	Town Of Sherman		
26020	37000	10000	50300	00528511	01/12/22	196.70	Town Of Sherman		
26020	37000	10000	50300	00528512	01/12/22	21,364.31	Town Of Sherman		
26020	37000	10000	50300	00528513	01/12/22	140,513.19	Town Of Sherman		
26020	37000	10000	50300	00576146	04/26/22	140.00	Town Of Sherman		
26020	37000	10000	50300	00576147	04/26/22	35,633.85	Town Of Sherman		
26020	37000	10000	50300	00576148	04/26/22	870.94	Town Of Sherman		
26020	37000	10000	50300	00576149	04/26/22	17,222.03	Town Of Sherman		
26020	37000	10000	50300	00576150	04/26/22	28,218.61	Town Of Sherman		
26020	37000	10000	50300	00576151	04/26/22	26,422.10	Town Of Sherman		
26020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						273,543.53
26020			Dept of Natural Resources - - SEG Earned						
26020	37000	21200	100SE	00528957	01/12/22	1,001.59	Town Of Sherman		
26020			Dept of Natural Resources - - SEG Earned Total						1,001.59
26020			Dept of Natural Resources - - General program operations--state funds						
26020	37000	21200	16100	00573033	05/11/22	420.00	Town Of Sherman		
26020			Dept of Natural Resources - - General program operations--state funds Total						420.00
26020			Dept of Natural Resources - - General program operations -- state funds; forestry						
26020	37000	21200	25400	00581527	05/24/22	610.00	Town Of Sherman		
26020			Dept of Natural Resources - - General program operations -- state funds; forestry Total						610.00
26020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
26020	37000	21200	57100	00589414	06/16/22	1,833.04	Town Of Sherman		
26020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,833.04
26020			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund						
26020	37000	21200	77900	00569148	03/30/22	35,119.01	Town Of Sherman		
26020			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway r						35,119.01
26020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26020	39500	21100	19100	00789885	01/03/22	30,261.78	Town Of Sherman		
26020	39500	21100	19100	00820252	04/04/22	30,261.78	Town Of Sherman		
26020	39500	21100	19100	00854520	07/05/22	30,261.78	Town Of Sherman		
26020	39500	21100	19100	00889107	10/03/22	30,261.81	Town Of Sherman		
26020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						121,047.15

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26020			Commissioners of Public Lands - - Payments in lieu of taxes						
26020	50700	10000	10300	00004026	01/27/22	786.38	Town Of Sherman		
26020			Commissioners of Public Lands - - Payments in lieu of taxes Total						786.38
26020			Department of Revenue - - Gifts and grants						
26020	56600	10000	12100	00240806	06/21/22	14,915.27	Town Of Sherman		
26020			Department of Revenue - - Gifts and grants Total						14,915.27
26020			Shared Revenue and Tax Relief - - County and municipal aid account						
26020	83500	10000	10500	00097754	07/25/22	1,247.51	Town Of Sherman		
26020	83500	10000	10500	00104662	11/21/22	7,069.24	Town Of Sherman		
26020			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,316.75
26020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
26020	83500	10000	10900	00101246	07/25/22	5.19	Town Of Sherman		
26020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
26020	Total							461,016.30	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26236			Dept of Safety & Prof Services - - Fire dues distribution						
26236	16500	10000	22500	00044854	07/18/22	3,038.62	City Of Hurley		
26236			Dept of Safety & Prof Services - - Fire dues distribution Total						3,038.62
26236			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26236	39500	21100	19100	00789886	01/03/22	36,778.73	City Of Hurley		
26236	39500	21100	19100	00820253	04/04/22	36,778.73	City Of Hurley		
26236	39500	21100	19100	00854521	07/05/22	36,778.73	City Of Hurley		
26236	39500	21100	19100	00889108	10/03/22	36,778.73	City Of Hurley		
26236			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						147,114.92
26236			WI Dept of Transportation - - Routine maintenance activities, state funds						
26236	39500	21100	36800	00813698	03/07/22	1,099.93	City Of Hurley		
26236	39500	21100	36800	00847989	06/06/22	1,349.68	City Of Hurley		
26236	39500	21100	36800	00883032	09/07/22	2,133.04	City Of Hurley		
26236	39500	21100	36800	00914710	12/05/22	2,039.60	City Of Hurley		
26236			WI Dept of Transportation - - Routine maintenance activities, state funds Total						6,622.25
26236			Department of Health Services - - Emergency medical services; aids						
26236	43500	10000	11900	00509068	07/11/22	3,791.10	City Of Hurley		
26236			Department of Health Services - - Emergency medical services; aids Total						3,791.10
26236			Department of Health Services - - Federal project aids						
26236	43500	10000	84300	00508738	07/11/22	12,195.12	City Of Hurley		
26236			Department of Health Services - - Federal project aids Total						12,195.12
26236			Department of Justice - - Officer training reimbursements; supplemental funds						
26236	45500	10000	21400	00119906	11/15/22	960.00	City Of Hurley		
26236			Department of Justice - - Officer training reimbursements; supplemental funds Total						960.00
26236			Elections Commission - - General program operations; general purpose revenue.						
26236	51000	10000	10100	00006957	12/22/22	53.88	City Of Hurley		
26236			Elections Commission - - General program operations; general purpose revenue. Total						53.88
26236			Elections Commission - - Federal aid; election administration fund						
26236	51000	22000	18200	00006957	12/22/22	53.87	City Of Hurley		
26236			Elections Commission - - Federal aid; election administration fund Total						53.87
26236			Department of Revenue - - Gifts and grants						
26236	56600	10000	12100	00240807	06/21/22	75,152.02	City Of Hurley		
26236			Department of Revenue - - Gifts and grants Total						75,152.02
26236			Shared Revenue and Tax Relief - - County and municipal aid account						
26236	83500	10000	10500	00097755	07/25/22	94,079.05	City Of Hurley		
26236	83500	10000	10500	00104663	11/21/22	533,114.62	City Of Hurley		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
26236			Shared Revenue and Tax Relief - - County and municipal aid account Total					627,193.67
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
26236	83500	10000	10900	00101247	07/25/22	1,300.53	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,300.53
26236			Shared Revenue and Tax Relief - - Public utility distribution account					
26236	83500	10000	11000	00097755	07/25/22	4,046.46	City Of Hurley	
26236	83500	10000	11000	00104663	11/21/22	27,430.49	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Public utility distribution account Total					31,476.95
26236			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
26236	83500	10000	11100	00092983	05/02/22	14,325.24	City Of Hurley	
26236			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					14,325.24
26236			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
26236	83500	10000	30200	00096943	07/25/22	48,825.60	City Of Hurley	
26236	83500	10000	30200	00100480	07/25/22	82,041.12	City Of Hurley	
26236			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					130,866.72
26236			Shared Revenue and Tax Relief - - Lottery and gaming credit					
26236	83500	52100	36300	00090964	03/28/22	87,745.06	City Of Hurley	
26236			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					87,745.06
26236 Total								1,141,889.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
26251			Dept of Safety & Prof Services - - Fire dues distribution						
26251	16500	10000	22500	00044855	07/18/22	1,422.27	City Of Montreal		
26251			Dept of Safety & Prof Services - - Fire dues distribution Total						1,422.27
26251			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
26251	39500	21100	19100	00789887	01/03/22	8,612.71	City Of Montreal		
26251	39500	21100	19100	00820254	04/04/22	8,612.71	City Of Montreal		
26251	39500	21100	19100	00854522	07/05/22	8,612.71	City Of Montreal		
26251	39500	21100	19100	00889109	10/03/22	8,612.72	City Of Montreal		
26251			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						34,450.85
26251			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
26251	46500	10000	30500	00111098	05/12/22	6,315.09	City Of Montreal		
26251			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						6,315.09
26251			Elections Commission - - Federal aid; election administration fund						
26251	51000	22000	18200	00005963	02/24/22	588.00	City Of Montreal		
26251	51000	22000	18200	00006571	09/27/22	1,200.00	City Of Montreal		
26251			Elections Commission - - Federal aid; election administration fund Total						1,788.00
26251			Department of Revenue - - Gifts and grants						
26251	56600	10000	12100	00240808	06/21/22	39,407.71	City Of Montreal		
26251			Department of Revenue - - Gifts and grants Total						39,407.71
26251			Shared Revenue and Tax Relief - - Expenditure restraint program account						
26251	83500	10000	10100	00097756	07/25/22	623.72	City Of Montreal		
26251			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						623.72
26251			Shared Revenue and Tax Relief - - County and municipal aid account						
26251	83500	10000	10500	00097756	07/25/22	37,735.47	City Of Montreal		
26251	83500	10000	10500	00104664	11/21/22	213,834.34	City Of Montreal		
26251			Shared Revenue and Tax Relief - - County and municipal aid account Total						251,569.81
26251			Shared Revenue and Tax Relief - - Public utility distribution account						
26251	83500	10000	11000	00097756	07/25/22	7.56	City Of Montreal		
26251	83500	10000	11000	00104664	11/21/22	24.44	City Of Montreal		
26251			Shared Revenue and Tax Relief - - Public utility distribution account Total						32.00
26251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
26251	83500	10000	11100	00092984	05/02/22	22.44	City Of Montreal		
26251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						22.44
26251	Total							335,631.89	