

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000			Dept of Natural Resources - - SEG Earned						
27000	37000	21200	100SE	00531477	01/21/22	13.50	Jackson County		
27000			Dept of Natural Resources - - SEG Earned Total						13.50
27000			Department of Health Services - - State/Federal Aids						
27000	43500	10000	VARIOUS	00092208	01/03/22	465,993.00	Jackson County		
27000	43500	10000	VARIOUS	00092209	02/01/22	88,217.00	Jackson County		
27000	43500	10000	VARIOUS	00092210	03/01/22	237,747.00	Jackson County		
27000	43500	10000	VARIOUS	00092211	04/01/22	8,180.00	Jackson County		
27000	43500	10000	VARIOUS	00092212	05/02/22	63,545.00	Jackson County		
27000	43500	10000	VARIOUS	00092213	06/01/22	374,527.00	Jackson County		
27000	43500	10000	VARIOUS	00092215	06/22/22	21,620.00	Jackson County		
27000	43500	10000	VARIOUS	00092300	07/01/22	147,368.00	Jackson County		
27000	43500	10000	VARIOUS	00092301	07/07/22	104,047.00	Jackson County		
27000	43500	10000	VARIOUS	00092302	08/01/22	16,539.00	Jackson County		
27000	43500	10000	VARIOUS	00092304	10/03/22	644,537.00	Jackson County		
27000	43500	10000	VARIOUS	00092305	11/01/22	18,035.00	Jackson County		
27000	43500	10000	VARIOUS	00092306	12/01/22	467,723.00	Jackson County		
27000			Department of Health Services - - State/Federal Aids Total						2,658,078.00
27000			Dept of Natural Resources - - General program operations--state funds						
27000	37000	21200	16100	00526341	01/07/22	175.00	Jackson County		
27000	37000	21200	16100	00527853	01/19/22	75.00	Jackson County		
27000	37000	21200	16100	00530988	02/10/22	60.00	Jackson County		
27000	37000	21200	16100	00530991	02/11/22	60.00	Jackson County		
27000	37000	21200	16100	00537730	03/18/22	90.00	Jackson County		
27000	37000	21200	16100	00568967	04/15/22	180.00	Jackson County		
27000	37000	21200	16100	00584001	05/31/22	333.30	Jackson County		
27000	37000	21200	16100	00584004	05/31/22	146.30	Jackson County		
27000	37000	21200	16100	00584005	05/31/22	233.20	Jackson County		
27000	37000	21200	16100	00584018	05/31/22	333.30	Jackson County		
27000	37000	21200	16100	00585697	07/01/22	440.00	Jackson County		
27000	37000	21200	16100	00592395	07/22/22	210.00	Jackson County		
27000	37000	21200	16100	00605658	09/22/22	180.00	Jackson County		
27000	37000	21200	16100	00605723	09/16/22	240.00	Jackson County		
27000	37000	21200	16100	00612610	10/19/22	60.00	Jackson County		
27000	37000	21200	16100	00612625	10/14/22	180.00	Jackson County		
27000	37000	21200	16100	00618237	11/04/22	150.00	Jackson County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	37000	21200	16100	00620679	11/25/22	330.00	Jackson County	
27000	37000	21200	16100	00622830	12/16/22	210.00	Jackson County	
27000			Dept of Natural Resources - - General program operations--state funds Total					3,686.10
27000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
27000	37000	21200	55100	00610331	09/22/22	44,501.45	Jackson County	
27000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen					44,501.45
27000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
27000	37000	21200	55200	00610169	09/22/22	6,870.41	Jackson County	
27000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					6,870.41
27000			Dept of Natural Resources - - Wildlife damage claims and abatement					
27000	37000	21200	55300	00532589	02/18/22	17,522.53	Jackson County	
27000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					17,522.53
27000			Dept of Natural Resources - - Resource aids - county conservation aids					
27000	37000	21200	56300	00579182	05/09/22	3,200.00	Jackson County	
27000			Dept of Natural Resources - - Resource aids - county conservation aids Total					3,200.00
27000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
27000	37000	21200	56400	00574894	04/25/22	5,723.54	Jackson County	
27000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					5,723.54
27000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
27000	37000	21200	56600	00604157	08/26/22	22,630.25	Jackson County	
27000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					22,630.25
27000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
27000	37000	21200	57200	00567115	03/17/22	53,270.76	Jackson County	
27000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To					53,270.76
27000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
27000	37000	21200	57400	00571469	04/07/22	87,645.42	Jackson County	
27000	37000	21200	57400	00624280	12/08/22	91,759.84	Jackson County	
27000	37000	21200	57400	00624415	12/08/22	79,015.96	Jackson County	
27000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					258,421.22
27000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
27000	37000	21200	57600	00527042	01/05/22	7,070.00	Jackson County	
27000	37000	21200	57600	00530617	01/21/22	53,680.00	Jackson County	
27000	37000	21200	57600	00624282	12/08/22	80,880.00	Jackson County	
27000	37000	21200	57600	00624408	12/08/22	10,470.00	Jackson County	
27000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					152,100.00
27000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	37000	21200	57700	00527042	01/05/22	3,399.01	Jackson County		
27000	37000	21200	57700	00530617	01/21/22	23,205.28	Jackson County		
27000		Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total							26,604.29
27000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal							
27000	37000	21200	58400	00609187	09/19/22	132.00	Jackson County		
27000		Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total							132.00
27000		Dept of Natural Resources -- Financial assistance for responsible units							
27000	37000	27400	67000	00584719	05/31/22	79,554.63	Jackson County		
27000		Dept of Natural Resources -- Financial assistance for responsible units Total							79,554.63
27000		Dept of Natural Resources -- Recycling consolidation grants							
27000	37000	27400	67300	00584719	05/31/22	5,152.52	Jackson County		
27000		Dept of Natural Resources -- Recycling consolidation grants Total							5,152.52
27000		Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds							
27000	37000	57300	48200	00533985	03/02/22	5,689.00	Jackson County		
27000	37000	57300	48200	00578739	05/27/22	3,579.75	Jackson County		
27000	37000	57300	48200	00587918	07/06/22	3,579.75	Jackson County		
27000	37000	57300	48200	00612565	11/02/22	3,579.75	Jackson County		
27000		Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds Total							16,428.25
27000		WI Dept of Transportation -- Elderly and disabled county aids, state funds							
27000	39500	21100	16800	00803006	02/02/22	79,889.00	Jackson County		
27000		WI Dept of Transportation -- Elderly and disabled county aids, state funds Total							79,889.00
27000		WI Dept of Transportation -- County forest road aids, state funds							
27000	39500	21100	17000	00811555	03/10/22	3,046.68	Jackson County		
27000		WI Dept of Transportation -- County forest road aids, state funds Total							3,046.68
27000		WI Dept of Transportation -- Highway safety, local assistance, federal funds							
27000	39500	21100	18500	00800351	01/25/22	1,185.05	Jackson County		
27000	39500	21100	18500	00800353	01/25/22	2,264.02	Jackson County		
27000	39500	21100	18500	00809317	02/17/22	653.80	Jackson County		
27000	39500	21100	18500	00809701	02/18/22	1,257.24	Jackson County		
27000	39500	21100	18500	00815902	03/10/22	1,983.68	Jackson County		
27000	39500	21100	18500	00815905	03/10/22	2,228.48	Jackson County		
27000	39500	21100	18500	00829546	04/14/22	5,933.02	Jackson County		
27000	39500	21100	18500	00829548	04/14/22	2,816.67	Jackson County		
27000	39500	21100	18500	00841773	05/18/22	2,846.03	Jackson County		
27000	39500	21100	18500	00842671	05/20/22	2,953.22	Jackson County		
27000	39500	21100	18500	00852647	06/17/22	807.16	Jackson County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	39500	21100	18500	00852653	06/17/22	3,736.12	Jackson County	
27000	39500	21100	18500	00863094	07/14/22	2,937.50	Jackson County	
27000	39500	21100	18500	00863095	07/14/22	917.86	Jackson County	
27000	39500	21100	18500	00874180	08/12/22	5,176.66	Jackson County	
27000	39500	21100	18500	00874181	08/12/22	1,383.92	Jackson County	
27000	39500	21100	18500	00886953	09/20/22	620.24	Jackson County	
27000	39500	21100	18500	00886956	09/20/22	2,087.44	Jackson County	
27000	39500	21100	18500	00897328	10/13/22	2,382.40	Jackson County	
27000	39500	21100	18500	00897332	10/13/22	1,075.00	Jackson County	
27000		WI Dept of Transportation - - Highway safety, local assistance, federal funds Total						45,245.51
27000		WI Dept of Transportation - - Transportation aids to counties, state funds						
27000	39500	21100	19000	00789156	01/03/22	220,561.21	Jackson County	
27000	39500	21100	19000	00853791	07/05/22	441,122.42	Jackson County	
27000	39500	21100	19000	00888378	10/03/22	220,561.24	Jackson County	
27000		WI Dept of Transportation - - Transportation aids to counties, state funds Total						882,244.87
27000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
27000	39500	21100	27000	00795276	01/10/22	27,793.20	Jackson County	
27000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						27,793.20
27000		WI Dept of Transportation - - Local bridge improvement assistance, local funds						
27000	39500	21100	27500	00863774	07/15/22	350.70	Jackson County	
27000	39500	21100	27500	00868179	07/28/22	1,150.66	Jackson County	
27000		WI Dept of Transportation - - Local bridge improvement assistance, local funds Total						1,501.36
27000		WI Dept of Transportation - - Local roads improvement program, state funds						
27000	39500	21100	27800	00868721	08/01/22	4,492.78	Jackson County	
27000		WI Dept of Transportation - - Local roads improvement program, state funds Total						4,492.78
27000		WI Dept of Transportation - - State highway rehabilitation, state funds						
27000	39500	21100	36300	00797925	01/18/22	23,367.82	Jackson County	
27000	39500	21100	36300	00829550	04/18/22	4,516.17	Jackson County	
27000	39500	21100	36300	00868191	07/28/22	2,702.94	Jackson County	
27000	39500	21100	36300	00908461	11/14/22	12,394.99	Jackson County	
27000	39500	21100	36300	00910151	11/18/22	37,499.26	Jackson County	
27000		WI Dept of Transportation - - State highway rehabilitation, state funds Total						80,481.18
27000		WI Dept of Transportation - - Highway system management and operations, state funds						
27000	39500	21100	36500	00797925	01/18/22	506.46	Jackson County	
27000	39500	21100	36500	00829550	04/18/22	253.23	Jackson County	
27000	39500	21100	36500	00840333	05/13/22	254.01	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	39500	21100	36500	00858245	06/28/22	254.01	Jackson County	
27000	39500	21100	36500	00863774	07/15/22	1,109.67	Jackson County	
27000	39500	21100	36500	00868179	07/28/22	254.01	Jackson County	
27000	39500	21100	36500	00868191	07/28/22	1,134.38	Jackson County	
27000	39500	21100	36500	00901109	10/24/22	989.65	Jackson County	
27000	39500	21100	36500	00908120	11/14/22	254.01	Jackson County	
27000	39500	21100	36500	00908459	11/14/22	253.23	Jackson County	
27000	39500	21100	36500	00915748	12/19/22	254.01	Jackson County	
27000		WI Dept of Transportation - - Highway system management and operations, state funds Total						5,516.67
27000		WI Dept of Transportation - - Routine maintenance activities, state funds						
27000	39500	21100	36800	00793912	01/05/22	34,807.93	Jackson County	
27000	39500	21100	36800	00797925	01/18/22	113.96	Jackson County	
27000	39500	21100	36800	00798563	01/19/22	103,709.29	Jackson County	
27000	39500	21100	36800	00798564	01/19/22	10,728.85	Jackson County	
27000	39500	21100	36800	00798565	01/19/22	2,393.09	Jackson County	
27000	39500	21100	36800	00798566	01/19/22	194.57	Jackson County	
27000	39500	21100	36800	00798567	01/19/22	34,148.00	Jackson County	
27000	39500	21100	36800	00802062	01/28/22	64,015.55	Jackson County	
27000	39500	21100	36800	00802578	02/01/22	6,971.25	Jackson County	
27000	39500	21100	36800	00803041	02/01/22	39,485.31	Jackson County	
27000	39500	21100	36800	00803042	02/01/22	27,435.00	Jackson County	
27000	39500	21100	36800	00804739	02/04/22	15,840.37	Jackson County	
27000	39500	21100	36800	00808552	02/15/22	10,501.23	Jackson County	
27000	39500	21100	36800	00808554	02/15/22	94,895.39	Jackson County	
27000	39500	21100	36800	00813417	03/07/22	21,401.26	Jackson County	
27000	39500	21100	36800	00813419	03/07/22	9,700.36	Jackson County	
27000	39500	21100	36800	00813422	03/07/22	32,440.83	Jackson County	
27000	39500	21100	36800	00813427	03/07/22	610.26	Jackson County	
27000	39500	21100	36800	00813428	03/07/22	3,406.80	Jackson County	
27000	39500	21100	36800	00813430	03/07/22	1,194.61	Jackson County	
27000	39500	21100	36800	00813431	03/07/22	109.41	Jackson County	
27000	39500	21100	36800	00824666	04/04/22	297,745.87	Jackson County	
27000	39500	21100	36800	00829550	04/18/22	16,198.44	Jackson County	
27000	39500	21100	36800	00840333	05/13/22	1,050.68	Jackson County	
27000	39500	21100	36800	00840428	05/13/22	246,152.18	Jackson County	
27000	39500	21100	36800	00852059	06/17/22	227,939.61	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	39500	21100	36800	00852496	06/17/22	5,279.14	Jackson County	
27000	39500	21100	36800	00858245	06/28/22	7,494.04	Jackson County	
27000	39500	21100	36800	00860778	07/11/22	144,565.69	Jackson County	
27000	39500	21100	36800	00860780	07/11/22	8,057.18	Jackson County	
27000	39500	21100	36800	00863774	07/15/22	26,989.27	Jackson County	
27000	39500	21100	36800	00865666	07/20/22	6,194.97	Jackson County	
27000	39500	21100	36800	00866173	07/21/22	6,671.95	Jackson County	
27000	39500	21100	36800	00868152	07/27/22	99,905.79	Jackson County	
27000	39500	21100	36800	00868179	07/28/22	41,032.54	Jackson County	
27000	39500	21100	36800	00868191	07/28/22	11,117.39	Jackson County	
27000	39500	21100	36800	00868238	08/02/22	29,602.66	Jackson County	
27000	39500	21100	36800	00868240	07/28/22	77,028.53	Jackson County	
27000	39500	21100	36800	00882918	09/07/22	122,313.60	Jackson County	
27000	39500	21100	36800	00883184	09/08/22	15.06	Jackson County	
27000	39500	21100	36800	00885755	09/15/22	4,785.87	Jackson County	
27000	39500	21100	36800	00898845	10/18/22	50,602.55	Jackson County	
27000	39500	21100	36800	00898847	10/18/22	87,446.75	Jackson County	
27000	39500	21100	36800	00901109	10/24/22	14,684.18	Jackson County	
27000	39500	21100	36800	00907399	11/09/22	21,887.66	Jackson County	
27000	39500	21100	36800	00907400	11/09/22	942.75	Jackson County	
27000	39500	21100	36800	00907404	11/09/22	119,286.21	Jackson County	
27000	39500	21100	36800	00907588	11/10/22	67,514.94	Jackson County	
27000	39500	21100	36800	00908120	11/14/22	3,483.43	Jackson County	
27000	39500	21100	36800	00908459	11/14/22	9,745.74	Jackson County	
27000	39500	21100	36800	00909868	11/17/22	2,232.60	Jackson County	
27000	39500	21100	36800	00914839	12/06/22	9,715.26	Jackson County	
27000	39500	21100	36800	00915748	12/19/22	3,090.21	Jackson County	
27000	39500	21100	36800	00917878	12/14/22	112,112.88	Jackson County	
27000							WI Dept of Transportation -- Routine maintenance activities, state funds Total	2,396,988.94
27000							WI Dept of Transportation -- Highway system management and operations, local funds	
27000	39500	21100	37500	00797925	01/18/22	476.57	Jackson County	
27000	39500	21100	37500	00910151	11/18/22	147.89	Jackson County	
27000							WI Dept of Transportation -- Highway system management and operations, local funds Total	624.46
27000							Department of Corrections -- General program operations	
27000	41000	10000	10100	00500636	06/03/22	438.90	Jackson County	
27000							Department of Corrections -- General program operations Total	438.90

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000			Department of Corrections - - Corrections contracts and agreements						
27000	41000	10000	11400	00475449	01/27/22	1,286.50	Jackson County		
27000	41000	10000	11400	00477292	02/07/22	4,425.56	Jackson County		
27000	41000	10000	11400	00488129	03/31/22	5,043.08	Jackson County		
27000	41000	10000	11400	00495411	05/10/22	7,976.30	Jackson County		
27000	41000	10000	11400	00495500	05/10/22	566.06	Jackson County		
27000	41000	10000	11400	00497906	05/18/22	8,799.66	Jackson County		
27000	41000	10000	11400	00504857	06/22/22	5,609.14	Jackson County		
27000	41000	10000	11400	00507778	07/07/22	5,094.54	Jackson County		
27000	41000	10000	11400	00517468	08/26/22	5,712.06	Jackson County		
27000	41000	10000	11400	00523282	09/27/22	5,403.30	Jackson County		
27000	41000	10000	11400	00529446	10/28/22	6,278.12	Jackson County		
27000	41000	10000	11400	00540232	12/28/22	1,183.58	Jackson County		
27000			Department of Corrections - - Corrections contracts and agreements Total						57,377.90
27000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
27000	41000	10000	11600	00529901	11/02/22	57,520.00	Jackson County		
27000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						57,520.00
27000			Department of Corrections - - Probation, parole, and extended supervision						
27000	41000	10000	18700	00494820	05/27/22	30.00	Jackson County		
27000			Department of Corrections - - Probation, parole, and extended supervision Total						30.00
27000			Department of Health Services - - General program operations						
27000	43500	10000	40100	00480680	02/22/22	1.50	Jackson County		
27000	43500	10000	40100	00488795	04/05/22	1.50	Jackson County		
27000			Department of Health Services - - General program operations Total						3.00
27000			Department of Health Services - - Federal program operations						
27000	43500	10000	44000	00480680	02/22/22	1.50	Jackson County		
27000	43500	10000	44000	00488795	04/05/22	1.50	Jackson County		
27000			Department of Health Services - - Federal program operations Total						3.00
27000			Dept of Children and Families - - Interagency and intra-agency programs						
27000	43700	10000	19200	00110984	05/06/22	14.00	Jackson County		
27000			Dept of Children and Families - - Interagency and intra-agency programs Total						14.00
27000			Dept of Children and Families - - Fees for administrative services						
27000	43700	10000	23100	00102967	02/11/22	40.00	Jackson County		
27000	43700	10000	23100	00110366	05/02/22	35.00	Jackson County		
27000	43700	10000	23100	00115409	08/03/22	35.00	Jackson County		
27000	43700	10000	23100	00119307	11/03/22	55.00	Jackson County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Dept of Children and Families - - Fees for administrative services Total					165.00
27000			Dept of Children and Families - - GENERAL CLEARING					
27000	43700	10000	99000	00096695	01/05/22	13,946.95	Jackson County	
27000	43700	10000	99000	00096696	01/05/22	468.63	Jackson County	
27000	43700	10000	99000	00097058	01/07/22	6,497.90	Jackson County	
27000	43700	10000	99000	00100518	01/28/22	39,586.62	Jackson County	
27000	43700	10000	99000	00101757	02/03/22	1,752.95	Jackson County	
27000	43700	10000	99000	00102097	02/08/22	5,024.08	Jackson County	
27000	43700	10000	99000	00102098	02/07/22	406.78	Jackson County	
27000	43700	10000	99000	00102454	02/09/22	1,646.49	Jackson County	
27000	43700	10000	99000	00104719	02/23/22	24,390.12	Jackson County	
27000	43700	10000	99000	00106483	03/02/22	604.18	Jackson County	
27000	43700	10000	99000	00106484	03/03/22	2,674.68	Jackson County	
27000	43700	10000	99000	00106800	03/07/22	1,782.75	Jackson County	
27000	43700	10000	99000	00107326	03/16/22	2,301.00	Jackson County	
27000	43700	10000	99000	00108794	04/04/22	13,969.52	Jackson County	
27000	43700	10000	99000	00108837	04/04/22	2,301.18	Jackson County	
27000	43700	10000	99000	00108838	04/04/22	92,356.02	Jackson County	
27000	43700	10000	99000	00108918	04/05/22	3,247.40	Jackson County	
27000	43700	10000	99000	00109208	04/08/22	29,602.27	Jackson County	
27000	43700	10000	99000	00110280	04/29/22	54,906.16	Jackson County	
27000	43700	10000	99000	00110736	05/02/22	183,814.35	Jackson County	
27000	43700	10000	99000	00110783	05/05/22	7,908.62	Jackson County	
27000	43700	10000	99000	00110944	05/06/22	5,754.00	Jackson County	
27000	43700	10000	99000	00111746	05/20/22	24,432.22	Jackson County	
27000	43700	10000	99000	00112374	06/03/22	45,478.54	Jackson County	
27000	43700	10000	99000	00112408	06/06/22	969.50	Jackson County	
27000	43700	10000	99000	00113328	06/17/22	25,366.02	Jackson County	
27000	43700	10000	99000	00113571	06/24/22	15,422.10	Jackson County	
27000	43700	10000	99000	00113947	06/30/22	739.00	Jackson County	
27000	43700	10000	99000	00113948	06/30/22	16,187.40	Jackson County	
27000	43700	10000	99000	00114097	07/05/22	11,724.36	Jackson County	
27000	43700	10000	99000	00114172	07/05/22	41,767.72	Jackson County	
27000	43700	10000	99000	00114333	07/05/22	52,720.00	Jackson County	
27000	43700	10000	99000	00114334	07/05/22	40,372.63	Jackson County	
27000	43700	10000	99000	00115310	07/29/22	42,782.20	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	43700	10000	99000	00115648	08/04/22	26,782.82	Jackson County		
27000	43700	10000	99000	00115711	08/05/22	8,956.83	Jackson County		
27000	43700	10000	99000	00116428	08/26/22	19,523.00	Jackson County		
27000	43700	10000	99000	00116922	09/06/22	14,467.37	Jackson County		
27000	43700	10000	99000	00116923	09/06/22	369.40	Jackson County		
27000	43700	10000	99000	00117007	09/08/22	22,685.71	Jackson County		
27000	43700	10000	99000	00117816	10/04/22	25,942.83	Jackson County		
27000	43700	10000	99000	00117916	10/05/22	446.14	Jackson County		
27000	43700	10000	99000	00117917	10/05/22	616,297.04	Jackson County		
27000	43700	10000	99000	00118761	10/28/22	30,127.94	Jackson County		
27000	43700	10000	99000	00119402	11/07/22	17,826.70	Jackson County		
27000	43700	10000	99000	00120391	12/01/22	76,501.32	Jackson County		
27000	43700	10000	99000	00120447	12/05/22	327.00	Jackson County		
27000	43700	10000	99000	00120951	12/19/22	58,922.72	Jackson County		
27000			Dept of Children and Families - - GENERAL CLEARING Total						1,732,081.16
27000			Dept of Workforce Development - - Auxiliary services						
27000	44500	10000	13000	00354791	01/03/22	10.00	Jackson County		
27000	44500	10000	13000	00358256	02/02/22	10.00	Jackson County		
27000	44500	10000	13000	00361784	03/02/22	5.00	Jackson County		
27000	44500	10000	13000	00365402	04/04/22	40.00	Jackson County		
27000	44500	10000	13000	00368760	05/03/22	45.00	Jackson County		
27000	44500	10000	13000	00372271	06/02/22	45.00	Jackson County		
27000	44500	10000	13000	00375901	07/05/22	20.00	Jackson County		
27000	44500	10000	13000	00379187	08/02/22	20.00	Jackson County		
27000	44500	10000	13000	00382874	09/02/22	20.00	Jackson County		
27000	44500	10000	13000	00386673	10/04/22	35.00	Jackson County		
27000	44500	10000	13000	00390764	11/02/22	20.00	Jackson County		
27000	44500	10000	13000	00394192	12/02/22	35.00	Jackson County		
27000			Dept of Workforce Development - - Auxiliary services Total						305.00
27000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
27000	44500	22700	17700	00386626	10/04/22	10.00	Jackson County		
27000	44500	22700	17700	00386627	10/04/22	30.00	Jackson County		
27000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						40.00
27000			Department of Justice - - Officer training reimbursements; supplemental funds						
27000	45500	10000	21400	00119839	11/15/22	5,760.00	Jackson County		
27000			Department of Justice - - Officer training reimbursements; supplemental funds Total						5,760.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
27000	45500	10000	22100	00114640	07/11/22	800.00	Jackson County		
27000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						800.00
27000			Department of Justice - - Law enforcement training fund, local assistance						
27000	45500	10000	23100	00116716	08/25/22	1,092.96	Jackson County		
27000			Department of Justice - - Law enforcement training fund, local assistance Total						1,092.96
27000			Department of Justice - - Federal aid, local assistance						
27000	45500	10000	25100	00107885	02/11/22	150,000.00	Jackson County		
27000			Department of Justice - - Federal aid, local assistance Total						150,000.00
27000			Department of Justice - - County-tribal programs, local assistance						
27000	45500	10000	26300	00106985	01/07/22	24,540.00	Jackson County		
27000			Department of Justice - - County-tribal programs, local assistance Total						24,540.00
27000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments						
27000	45500	10000	27100	00108732	02/11/22	4,158.70	Jackson County		
27000	45500	10000	27100	00112844	05/19/22	6,466.98	Jackson County		
27000	45500	10000	27100	00115957	08/04/22	8,455.90	Jackson County		
27000	45500	10000	27100	00118790	10/24/22	5,304.29	Jackson County		
27000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or oth						24,385.87
27000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
27000	45500	10000	53200	00115190	07/14/22	14,489.15	Jackson County		
27000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						14,489.15
27000			Department of Justice - - Reimbursement to counties for victim-witness services						
27000	45500	10000	53900	00109593	02/28/22	17,968.76	Jackson County		
27000			Department of Justice - - Reimbursement to counties for victim-witness services Total						17,968.76
27000			Department of Justice - - Federal aid; victim assistance						
27000	45500	10000	54200	00120148	11/25/22	180.00	Jackson County		
27000			Department of Justice - - Federal aid; victim assistance Total						180.00
27000			Department of Military Affairs - - Emergency response equipment						
27000	46500	10000	30800	00104990	01/11/22	1,505.99	Jackson County		
27000	46500	10000	30800	00112402	06/10/22	2,188.30	Jackson County		
27000			Department of Military Affairs - - Emergency response equipment Total						3,694.29
27000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
27000	46500	10000	33700	00108951	03/23/22	7,904.90	Jackson County		
27000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						7,904.90
27000			Department of Military Affairs - - Federal aid, local assistance						
27000	46500	10000	34200	00107522	02/24/22	35,792.78	Jackson County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000			Department of Military Affairs - - Federal aid, local assistance Total					35,792.78
27000			Department of Veterans Affairs - - County grants					
27000	48500	58200	26700	00106161	02/22/22	11,000.00	Jackson County	
27000			Department of Veterans Affairs - - County grants Total					11,000.00
27000			Department of Veterans Affairs - - Transportation payment					
27000	48500	58200	28000	00117728	11/14/22	722.07	Jackson County	
27000			Department of Veterans Affairs - - Transportation payment Total					722.07
27000			Department of Administration - - Federal aid					
27000	50500	10000	14200	00163200	03/25/22	3,262.31	Jackson County	
27000	50500	10000	14200	00163212	03/25/22	6,618.75	Jackson County	
27000	50500	10000	14200	00166499	05/13/22	5,117.44	Jackson County	
27000	50500	10000	14200	00166500	05/13/22	1,075.75	Jackson County	
27000	50500	10000	14200	00166952	05/20/22	6,625.97	Jackson County	
27000	50500	10000	14200	00167634	05/27/22	1,017.38	Jackson County	
27000	50500	10000	14200	00167635	05/27/22	8,371.85	Jackson County	
27000	50500	10000	14200	00169938	06/24/22	7,799.33	Jackson County	
27000	50500	10000	14200	00169939	06/24/22	6,846.85	Jackson County	
27000	50500	10000	14200	00169940	06/24/22	2,399.56	Jackson County	
27000	50500	10000	14200	00169941	06/24/22	3,682.84	Jackson County	
27000	50500	10000	14200	00169942	06/24/22	4,655.73	Jackson County	
27000	50500	10000	14200	00171042	07/08/22	2,083.94	Jackson County	
27000	50500	10000	14200	00171043	07/08/22	4,218.96	Jackson County	
27000	50500	10000	14200	00171417	07/15/22	7,613.30	Jackson County	
27000	50500	10000	14200	00171418	07/15/22	3,628.45	Jackson County	
27000	50500	10000	14200	00172466	07/28/22	2,516.72	Jackson County	
27000	50500	10000	14200	00172467	07/28/22	2,219.92	Jackson County	
27000	50500	10000	14200	00172468	07/28/22	1,149.93	Jackson County	
27000	50500	10000	14200	00172469	07/28/22	7,531.54	Jackson County	
27000	50500	10000	14200	00173005	08/05/22	6,073.08	Jackson County	
27000	50500	10000	14200	00173006	08/05/22	1,328.04	Jackson County	
27000	50500	10000	14200	00173469	08/11/22	1,799.95	Jackson County	
27000	50500	10000	14200	00176213	09/09/22	3,548.77	Jackson County	
27000	50500	10000	14200	00176214	09/09/22	8,760.09	Jackson County	
27000	50500	10000	14200	00176215	09/09/22	1,824.00	Jackson County	
27000	50500	10000	14200	00176680	09/15/22	2,262.98	Jackson County	
27000	50500	10000	14200	00177250	09/23/22	8,020.32	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	50500	10000	14200	00177691	09/30/22	888.23	Jackson County	
27000	50500	10000	14200	00178957	10/14/22	4,290.29	Jackson County	
27000	50500	10000	14200	00181412	11/18/22	1,883.08	Jackson County	
27000	50500	10000	14200	00181413	11/18/22	4,907.64	Jackson County	
27000	50500	10000	14200	00182918	12/09/22	6,432.20	Jackson County	
27000	50500	10000	14200	00184115	12/23/22	1,734.77	Jackson County	
27000	50500	10000	14200	00184396	12/29/22	39,490.00	Jackson County	
27000		Department of Administration - - Federal aid Total						181,679.96
27000		Department of Administration - - Low-income assistance grants						
27000	50500	23500	37100	00158163	01/18/22	3,305.69	Jackson County	
27000	50500	23500	37100	00161542	03/01/22	6,441.76	Jackson County	
27000	50500	23500	37100	00163010	03/21/22	9,867.80	Jackson County	
27000	50500	23500	37100	00164759	04/18/22	3,277.88	Jackson County	
27000	50500	23500	37100	00166670	05/13/22	3,528.15	Jackson County	
27000	50500	23500	37100	00169465	06/21/22	4,178.72	Jackson County	
27000	50500	23500	37100	00170157	06/27/22	2,649.24	Jackson County	
27000	50500	23500	37100	00176889	09/16/22	1,245.33	Jackson County	
27000	50500	23500	37100	00176980	09/19/22	2,228.04	Jackson County	
27000	50500	23500	37100	00178453	10/07/22	1,208.13	Jackson County	
27000	50500	23500	37100	00180290	11/01/22	4,601.57	Jackson County	
27000	50500	23500	37100	00182466	12/02/22	5,749.59	Jackson County	
27000	50500	23500	37100	00183897	12/20/22	10,876.26	Jackson County	
27000		Department of Administration - - Low-income assistance grants Total						59,158.16
27000		Department of Administration - - Land information program; local aids						
27000	50500	26900	17300	00158580	02/23/22	1,000.00	Jackson County	
27000	50500	26900	17300	00158717	03/01/22	59,280.00	Jackson County	
27000	50500	26900	17300	00158813	05/03/22	60,000.00	Jackson County	
27000		Department of Administration - - Land information program; local aids Total						120,280.00
27000		Public Defender Board - - Program operation						
27000	55000	10000	10300	00340933	06/30/22	9.25	Jackson County	
27000		Public Defender Board - - Program operation Total						9.25
27000		Public Defender Board - - Program operation						
27000	55000	10000	10600	00317505	01/13/22	10.00	Jackson County	
27000	55000	10000	10600	00317508	01/12/22	5.00	Jackson County	
27000	55000	10000	10600	00318612	01/13/22	5.00	Jackson County	
27000	55000	10000	10600	00318613	01/14/22	50.00	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	55000	10000	10600	00324089	03/02/22	5.00	Jackson County	
27000	55000	10000	10600	00325676	03/02/22	10.00	Jackson County	
27000	55000	10000	10600	00325677	03/02/22	4.50	Jackson County	
27000	55000	10000	10600	00325678	03/02/22	18.50	Jackson County	
27000	55000	10000	10600	00325679	03/18/22	40.49	Jackson County	
27000	55000	10000	10600	00325680	03/03/22	69.03	Jackson County	
27000	55000	10000	10600	00327570	03/16/22	10.00	Jackson County	
27000	55000	10000	10600	00327857	04/07/22	5.00	Jackson County	
27000	55000	10000	10600	00329376	04/15/22	10.00	Jackson County	
27000	55000	10000	10600	00329377	04/15/22	20.00	Jackson County	
27000	55000	10000	10600	00329473	04/22/22	10.00	Jackson County	
27000	55000	10000	10600	00331719	04/29/22	5.00	Jackson County	
27000	55000	10000	10600	00331739	04/29/22	27.24	Jackson County	
27000	55000	10000	10600	00331759	05/06/22	5.00	Jackson County	
27000	55000	10000	10600	00332604	05/13/22	5.00	Jackson County	
27000	55000	10000	10600	00335106	06/03/22	25.00	Jackson County	
27000	55000	10000	10600	00335107	06/03/22	15.00	Jackson County	
27000	55000	10000	10600	00335896	05/27/22	5.00	Jackson County	
27000	55000	10000	10600	00343786	07/22/22	5.00	Jackson County	
27000	55000	10000	10600	00344915	07/29/22	5.00	Jackson County	
27000	55000	10000	10600	00349987	08/25/22	12.50	Jackson County	
27000	55000	10000	10600	00349988	08/26/22	2.75	Jackson County	
27000	55000	10000	10600	00349990	09/02/22	5.00	Jackson County	
27000	55000	10000	10600	00351474	09/23/22	5.00	Jackson County	
27000	55000	10000	10600	00355532	10/07/22	5.00	Jackson County	
27000	55000	10000	10600	00355682	10/12/22	25.79	Jackson County	
27000	55000	10000	10600	00359810	11/17/22	5.00	Jackson County	
27000	55000	10000	10600	00364552	12/06/22	10.50	Jackson County	
27000							Public Defender Board -- Program operation Total	441.30
27000							Department of Revenue -- General program operations	
27000	56600	10000	10100	00238817	06/02/22	315.00	Jackson County	
27000	56600	10000	10100	00238818	06/02/22	235.00	Jackson County	
27000	56600	10000	10100	00244197	07/29/22	180.00	Jackson County	
27000							Department of Revenue -- General program operations Total	730.00
27000							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
27000	56600	10000	99500	00223430	01/07/22	216.72	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	56600	10000	99500	00223431	01/07/22	13,772.35	Jackson County	
27000	56600	10000	99500	00225549	02/07/22	425.26	Jackson County	
27000	56600	10000	99500	00225550	02/07/22	12,810.89	Jackson County	
27000	56600	10000	99500	00226025	02/07/22	1,481.96	Jackson County	
27000	56600	10000	99500	00226849	02/14/22	137.84	Jackson County	
27000	56600	10000	99500	00227682	02/22/22	340.98	Jackson County	
27000	56600	10000	99500	00228484	02/28/22	315.00	Jackson County	
27000	56600	10000	99500	00228485	02/28/22	1,489.54	Jackson County	
27000	56600	10000	99500	00229261	03/07/22	1,094.00	Jackson County	
27000	56600	10000	99500	00229262	03/07/22	39,772.79	Jackson County	
27000	56600	10000	99500	00229772	03/07/22	2,164.64	Jackson County	
27000	56600	10000	99500	00230584	03/14/22	1,364.00	Jackson County	
27000	56600	10000	99500	00230585	03/14/22	630.63	Jackson County	
27000	56600	10000	99500	00231253	03/21/22	1,071.34	Jackson County	
27000	56600	10000	99500	00231913	03/28/22	1,261.75	Jackson County	
27000	56600	10000	99500	00232682	04/04/22	156.48	Jackson County	
27000	56600	10000	99500	00233205	04/07/22	274.24	Jackson County	
27000	56600	10000	99500	00233206	04/07/22	22,778.50	Jackson County	
27000	56600	10000	99500	00233811	04/11/22	316.00	Jackson County	
27000	56600	10000	99500	00234490	04/19/22	492.95	Jackson County	
27000	56600	10000	99500	00235230	04/25/22	772.49	Jackson County	
27000	56600	10000	99500	00235978	05/02/22	282.00	Jackson County	
27000	56600	10000	99500	00236595	05/06/22	2,323.84	Jackson County	
27000	56600	10000	99500	00236596	05/06/22	22,877.09	Jackson County	
27000	56600	10000	99500	00237067	05/09/22	539.98	Jackson County	
27000	56600	10000	99500	00237551	05/16/22	294.00	Jackson County	
27000	56600	10000	99500	00238547	05/31/22	560.86	Jackson County	
27000	56600	10000	99500	00239287	06/07/22	1,077.74	Jackson County	
27000	56600	10000	99500	00239288	06/07/22	22,496.19	Jackson County	
27000	56600	10000	99500	00243056	07/05/22	239.00	Jackson County	
27000	56600	10000	99500	00243057	07/05/22	42.75	Jackson County	
27000	56600	10000	99500	00243531	07/08/22	460.70	Jackson County	
27000	56600	10000	99500	00243532	07/08/22	13,647.57	Jackson County	
27000	56600	10000	99500	00243951	07/11/22	288.99	Jackson County	
27000	56600	10000	99500	00244873	07/25/22	101.74	Jackson County	
27000	56600	10000	99500	00245629	08/08/22	290.03	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27000	56600	10000	99500	00245630	08/08/22	11,268.51	Jackson County	
27000	56600	10000	99500	00248130	09/08/22	2,318.43	Jackson County	
27000	56600	10000	99500	00248131	09/08/22	19,457.36	Jackson County	
27000	56600	10000	99500	00250684	10/07/22	1,536.53	Jackson County	
27000	56600	10000	99500	00250685	10/07/22	26,334.24	Jackson County	
27000	56600	10000	99500	00252620	10/31/22	380.05	Jackson County	
27000	56600	10000	99500	00253209	11/07/22	550.00	Jackson County	
27000	56600	10000	99500	00253210	11/07/22	9,562.55	Jackson County	
27000	56600	10000	99500	00255483	12/07/22	836.38	Jackson County	
27000	56600	10000	99500	00255484	12/07/22	11,848.42	Jackson County	
27000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						252,755.30
27000		Circuit Courts - - Circuit court costs						
27000	62500	10000	10500	00002387	01/06/22	60,747.00	Jackson County	
27000	62500	10000	10500	00002560	08/02/22	118,289.00	Jackson County	
27000		Circuit Courts - - Circuit court costs Total						179,036.00
27000		Shared Revenue and Tax Relief - - County and municipal aid account						
27000	83500	10000	10500	00097783	07/25/22	138,567.75	Jackson County	
27000	83500	10000	10500	00104692	11/21/22	785,217.26	Jackson County	
27000		Shared Revenue and Tax Relief - - County and municipal aid account Total						923,785.01
27000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
27000	83500	10000	10900	00099505	07/25/22	21,958.44	Jackson County	
27000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						21,958.44
27000		Shared Revenue and Tax Relief - - Public utility distribution account						
27000	83500	10000	11000	00097783	07/25/22	11,029.58	Jackson County	
27000	83500	10000	11000	00104692	11/21/22	65,574.89	Jackson County	
27000		Shared Revenue and Tax Relief - - Public utility distribution account Total						76,604.47
27000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27000	83500	10000	11100	00092268	05/02/22	195,502.78	Jackson County	
27000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						195,502.78
27000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
27000	83500	10000	30200	00096945	07/25/22	682,682.02	Jackson County	
27000	83500	10000	30200	00100482	07/25/22	2,928,755.58	Jackson County	
27000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						3,611,437.60
27000		Shared Revenue and Tax Relief - - County taxes						
27000	83500	10000	43100	00089942	01/31/22	137,750.84	Jackson County	
27000	83500	10000	43100	00090394	02/28/22	165,021.97	Jackson County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27000	83500	10000	43100	00091108	04/01/22	124,550.44	Jackson County		
27000	83500	10000	43100	00092199	04/29/22	138,634.65	Jackson County		
27000	83500	10000	43100	00095066	05/31/22	129,648.12	Jackson County		
27000	83500	10000	43100	00096433	06/30/22	187,823.32	Jackson County		
27000	83500	10000	43100	00102362	07/29/22	157,296.20	Jackson County		
27000	83500	10000	43100	00102858	08/31/22	175,316.09	Jackson County		
27000	83500	10000	43100	00103335	09/30/22	172,137.34	Jackson County		
27000	83500	10000	43100	00103900	10/31/22	178,000.88	Jackson County		
27000	83500	10000	43100	00105910	11/30/22	222,181.85	Jackson County		
27000	83500	10000	43100	00106001	12/30/22	125,325.50	Jackson County		
27000		Shared Revenue and Tax Relief - - County taxes Total							1,913,687.20
27000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
27000	83500	52100	36300	00090966	03/28/22	1,264,329.99	Jackson County		
27000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,264,329.99
27000 Total								17,829,418.30	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27002			Dept of Safety & Prof Services - - Fire dues distribution						
27002	16500	10000	22500	00044856	07/18/22	6,521.26	Town Of Adams		
27002			Dept of Safety & Prof Services - - Fire dues distribution Total						6,521.26
27002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27002	37000	10000	50300	00532679	01/28/22	2,364.09	Town Of Adams		
27002	37000	10000	50300	00576394	04/26/22	3,694.46	Town Of Adams		
27002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,058.55
27002			Dept of Natural Resources - - General program operations -- state funds; forestry						
27002	37000	21200	25400	00626669	12/30/22	100.00	Town Of Adams		
27002			Dept of Natural Resources - - General program operations -- state funds; forestry Total						100.00
27002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27002	37000	21200	57100	00589415	06/16/22	705.09	Town Of Adams		
27002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						705.09
27002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27002	39500	21100	19100	00789888	01/03/22	35,717.62	Town Of Adams		
27002	39500	21100	19100	00820255	04/04/22	35,717.62	Town Of Adams		
27002	39500	21100	19100	00854523	07/05/22	35,717.62	Town Of Adams		
27002	39500	21100	19100	00889110	10/03/22	35,717.63	Town Of Adams		
27002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						142,870.49
27002			Department of Administration - - High-voltage transmission line annual impact fee distributions						
27002	50500	10000	17400	00165376	04/29/22	31,313.00	Town Of Adams		
27002			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						31,313.00
27002			Department of Revenue - - Gifts and grants						
27002	56600	10000	12100	00240809	06/21/22	72,744.65	Town Of Adams		
27002			Department of Revenue - - Gifts and grants Total						72,744.65
27002			Shared Revenue and Tax Relief - - County and municipal aid account						
27002	83500	10000	10500	00097757	07/25/22	3,861.07	Town Of Adams		
27002	83500	10000	10500	00104666	11/21/22	21,879.40	Town Of Adams		
27002			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,740.47
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27002	83500	10000	10900	00101248	07/25/22	12.47	Town Of Adams		
27002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						12.47
27002			Shared Revenue and Tax Relief - - Public utility distribution account						
27002	83500	10000	11000	00097757	07/25/22	1,298.50	Town Of Adams		
27002	83500	10000	11000	00104666	11/21/22	7,647.43	Town Of Adams		
27002			Shared Revenue and Tax Relief - - Public utility distribution account Total						8,945.93

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27004			Dept of Safety & Prof Services - - Fire dues distribution						
27004	16500	10000	22500	00045060	07/18/22	4,441.31	Town Of Albion		
27004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,441.31
27004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27004	37000	10000	50300	00532678	01/28/22	311.47	Town Of Albion		
27004	37000	10000	50300	00576381	04/26/22	185.68	Town Of Albion		
27004	37000	10000	50300	00576382	04/26/22	712.78	Town Of Albion		
27004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,209.93
27004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27004	37000	21200	57100	00589416	06/16/22	738.00	Town Of Albion		
27004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						738.00
27004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27004	39500	21100	19100	00789889	01/03/22	32,730.98	Town Of Albion		
27004	39500	21100	19100	00820256	04/04/22	32,730.98	Town Of Albion		
27004	39500	21100	19100	00854524	07/05/22	32,730.98	Town Of Albion		
27004	39500	21100	19100	00889111	10/03/22	32,731.01	Town Of Albion		
27004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						130,923.95
27004			Department of Administration - - High-voltage transmission line annual impact fee distributions						
27004	50500	10000	17400	00165374	04/29/22	41,391.00	Town Of Albion		
27004			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						41,391.00
27004			Department of Revenue - - Gifts and grants						
27004	56600	10000	12100	00240810	06/21/22	64,842.17	Town Of Albion		
27004			Department of Revenue - - Gifts and grants Total						64,842.17
27004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27004	83500	10000	10900	00101249	07/25/22	29.10	Town Of Albion		
27004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						29.10
27004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27004	83500	10000	11100	00092986	05/02/22	699.01	Town Of Albion		
27004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						699.01
27004			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27004	83500	52100	36300	00090625	03/28/22	1,529.39	Town Of Albion		
27004			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,529.39
27004 Total								245,803.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27006			Dept of Safety & Prof Services - - Fire dues distribution						
27006	16500	10000	22500	00045061	07/18/22	4,482.57	Town Of Alma		
27006			Dept of Safety & Prof Services - - Fire dues distribution Total						4,482.57
27006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27006	37000	10000	50300	00532675	01/28/22	1,214.97	Town Of Alma		
27006	37000	10000	50300	00576255	04/26/22	185.29	Town Of Alma		
27006	37000	10000	50300	00576256	04/26/22	731.50	Town Of Alma		
27006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,131.76
27006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27006	37000	21200	57100	00589417	06/16/22	4,344.87	Town Of Alma		
27006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						4,344.87
27006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27006	39500	21100	19100	00789890	01/03/22	46,019.36	Town Of Alma		
27006	39500	21100	19100	00820257	04/04/22	46,019.36	Town Of Alma		
27006	39500	21100	19100	00854525	07/05/22	46,019.36	Town Of Alma		
27006	39500	21100	19100	00889112	10/03/22	46,019.38	Town Of Alma		
27006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						184,077.46
27006			Department of Revenue - - Gifts and grants						
27006	56600	10000	12100	00240811	06/21/22	56,992.03	Town Of Alma		
27006			Department of Revenue - - Gifts and grants Total						56,992.03
27006			Shared Revenue and Tax Relief - - County and municipal aid account						
27006	83500	10000	10500	00097758	07/25/22	7,228.58	Town Of Alma		
27006	83500	10000	10500	00104667	11/21/22	40,961.95	Town Of Alma		
27006			Shared Revenue and Tax Relief - - County and municipal aid account Total						48,190.53
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27006	83500	10000	10900	00101250	07/25/22	45.73	Town Of Alma		
27006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						45.73
27006			Shared Revenue and Tax Relief - - Public utility distribution account						
27006	83500	10000	11000	00097758	07/25/22	133.37	Town Of Alma		
27006	83500	10000	11000	00104667	11/21/22	985.63	Town Of Alma		
27006			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,119.00
27006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27006	83500	10000	11100	00092987	05/02/22	34.69	Town Of Alma		
27006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						34.69
27006 Total								301,418.64	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27008			Dept of Safety & Prof Services - - Fire dues distribution						
27008	16500	10000	22500	00045062	07/18/22	703.86	Town Of Bear Bluff		
27008			Dept of Safety & Prof Services - - Fire dues distribution Total						703.86
27008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27008	37000	10000	50300	00576594	04/26/22	1,477.35	Town Of Bear Bluff		
27008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,477.35
27008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27008	37000	21200	57100	00589418	06/16/22	6,010.24	Town Of Bear Bluff		
27008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						6,010.24
27008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27008	39500	21100	19100	00789891	01/03/22	25,442.69	Town Of Bear Bluff		
27008	39500	21100	19100	00820258	04/04/22	25,442.69	Town Of Bear Bluff		
27008	39500	21100	19100	00854526	07/05/22	25,442.69	Town Of Bear Bluff		
27008	39500	21100	19100	00889113	10/03/22	25,442.69	Town Of Bear Bluff		
27008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,770.76
27008			Department of Revenue - - Gifts and grants						
27008	56600	10000	12100	00240812	06/21/22	7,483.80	Town Of Bear Bluff		
27008			Department of Revenue - - Gifts and grants Total						7,483.80
27008			Shared Revenue and Tax Relief - - County and municipal aid account						
27008	83500	10000	10500	00097759	07/25/22	398.98	Town Of Bear Bluff		
27008	83500	10000	10500	00104668	11/21/22	2,260.86	Town Of Bear Bluff		
27008			Shared Revenue and Tax Relief - - County and municipal aid account Total						2,659.84
27008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27008	83500	10000	11100	00092988	05/02/22	866.82	Town Of Bear Bluff		
27008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						866.82
27008	Total							120,972.67	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27010			Dept of Safety & Prof Services - - Fire dues distribution						
27010	16500	10000	22500	00045063	07/18/22	4,604.91	Town of Brockway		
27010			Dept of Safety & Prof Services - - Fire dues distribution Total						4,604.91
27010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27010	37000	10000	50300	00532747	01/28/22	4,015.48	Town of Brockway		
27010	37000	10000	50300	00532748	01/28/22	1,739.59	Town of Brockway		
27010	37000	10000	50300	00577552	04/26/22	11,218.35	Town of Brockway		
27010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,973.42
27010			Dept of Natural Resources - - General program operations--state funds						
27010	37000	21200	16100	00530373	01/20/22	166.85	Town of Brockway		
27010	37000	21200	16100	00530375	01/19/22	102.63	Town of Brockway		
27010	37000	21200	16100	00530376	01/19/22	202.37	Town of Brockway		
27010	37000	21200	16100	00572939	04/13/22	101.63	Town of Brockway		
27010	37000	21200	16100	00572941	04/13/22	158.45	Town of Brockway		
27010	37000	21200	16100	00572942	04/13/22	145.48	Town of Brockway		
27010	37000	21200	16100	00597727	07/19/22	190.39	Town of Brockway		
27010	37000	21200	16100	00597729	07/19/22	207.36	Town of Brockway		
27010	37000	21200	16100	00597731	07/19/22	107.62	Town of Brockway		
27010	37000	21200	16100	00616004	10/24/22	369.83	Town of Brockway		
27010	37000	21200	16100	00617110	10/26/22	211.16	Town of Brockway		
27010	37000	21200	16100	00617111	10/26/22	83.90	Town of Brockway		
27010			Dept of Natural Resources - - General program operations--state funds Total						2,047.67
27010			Dept of Natural Resources - - General program operations -- state funds; forestry						
27010	37000	21200	25400	00530373	01/20/22	83.42	Town of Brockway		
27010	37000	21200	25400	00616004	10/24/22	92.45	Town of Brockway		
27010	37000	21200	25400	00617110	10/26/22	52.79	Town of Brockway		
27010	37000	21200	25400	00617111	10/26/22	20.98	Town of Brockway		
27010			Dept of Natural Resources - - General program operations -- state funds; forestry Total						249.64
27010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27010	37000	21200	57100	00589419	06/16/22	10,230.90	Town of Brockway		
27010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						10,230.90
27010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27010	39500	21100	19100	00789892	01/03/22	31,655.90	Town of Brockway		
27010	39500	21100	19100	00820259	04/04/22	31,655.90	Town of Brockway		
27010	39500	21100	19100	00854527	07/05/22	31,655.90	Town of Brockway		
27010	39500	21100	19100	00889114	10/03/22	31,655.93	Town of Brockway		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27010							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	126,623.63
27010							Department of Administration - - High-voltage transmission line annual impact fee distributions	
27010	50500	10000	17400	00165358	04/29/22	37,642.00	Town of Brockway	
27010							Department of Administration - - High-voltage transmission line annual impact fee distributions Total	37,642.00
27010							Department of Revenue - - Gifts and grants	
27010	56600	10000	12100	00240813	06/21/22	149,676.03	Town of Brockway	
27010							Department of Revenue - - Gifts and grants Total	149,676.03
27010							Shared Revenue and Tax Relief - - County and municipal aid account	
27010	83500	10000	10500	00097760	07/25/22	14,510.93	Town of Brockway	
27010	83500	10000	10500	00104669	11/21/22	82,228.61	Town of Brockway	
27010							Shared Revenue and Tax Relief - - County and municipal aid account Total	96,739.54
27010							Shared Revenue and Tax Relief - - Exempt Computer Aid	
27010	83500	10000	10900	00101251	07/25/22	1,576.55	Town of Brockway	
27010							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	1,576.55
27010							Shared Revenue and Tax Relief - - Public utility distribution account	
27010	83500	10000	11000	00097760	07/25/22	893.43	Town of Brockway	
27010	83500	10000	11000	00104669	11/21/22	5,146.15	Town of Brockway	
27010							Shared Revenue and Tax Relief - - Public utility distribution account Total	6,039.58
27010							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
27010	83500	10000	11100	00092989	05/02/22	45,319.89	Town of Brockway	
27010							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	45,319.89
27010							Shared Revenue and Tax Relief - - Payments for municipal services	
27010	83500	10000	50100	00090123	02/01/22	1,729.90	Town of Brockway	
27010							Shared Revenue and Tax Relief - - Payments for municipal services Total	1,729.90
27010							Shared Revenue and Tax Relief - - Lottery and gaming credit	
27010	83500	52100	36300	00090626	03/28/22	2,634.90	Town of Brockway	
27010							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	2,634.90
27010	Total							502,088.56

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27012	37000	10000	50300	00576349	04/26/22	3,990.00	Town Of City Point		
27012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,990.00
27012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27012	37000	21200	57100	00589420	06/16/22	22,880.74	Town Of City Point		
27012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						22,880.74
27012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27012	39500	21100	19100	00789893	01/03/22	32,848.95	Town Of City Point		
27012	39500	21100	19100	00820260	04/04/22	32,848.95	Town Of City Point		
27012	39500	21100	19100	00854528	07/05/22	32,848.95	Town Of City Point		
27012	39500	21100	19100	00889115	10/03/22	32,848.96	Town Of City Point		
27012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						131,395.81
27012			Elections Commission - - General program operations; general purpose revenue.						
27012	51000	10000	10100	00006875	12/16/22	40.40	Town Of City Point		
27012			Elections Commission - - General program operations; general purpose revenue. Total						40.40
27012			Elections Commission - - Federal aid; election administration fund						
27012	51000	22000	18200	00006875	12/16/22	40.40	Town Of City Point		
27012			Elections Commission - - Federal aid; election administration fund Total						40.40
27012			Department of Revenue - - Gifts and grants						
27012	56600	10000	12100	00240814	06/21/22	9,420.17	Town Of City Point		
27012			Department of Revenue - - Gifts and grants Total						9,420.17
27012			Shared Revenue and Tax Relief - - County and municipal aid account						
27012	83500	10000	10500	00097761	07/25/22	1,118.67	Town Of City Point		
27012	83500	10000	10500	00104670	11/21/22	6,339.12	Town Of City Point		
27012			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,457.79
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27012	83500	10000	10900	00101252	07/25/22	2.08	Town Of City Point		
27012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
27012			Shared Revenue and Tax Relief - - Public utility distribution account						
27012	83500	10000	11000	00097761	07/25/22	139.53	Town Of City Point		
27012	83500	10000	11000	00104670	11/21/22	815.98	Town Of City Point		
27012			Shared Revenue and Tax Relief - - Public utility distribution account Total						955.51
27012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27012	83500	10000	11100	00092990	05/02/22	5.62	Town Of City Point		
27012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5.62
27012	Total							176,188.52	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27014			Dept of Safety & Prof Services - - Fire dues distribution						
27014	16500	10000	22500	00045255	07/18/22	1,615.77	Town Of Cleveland		
27014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,615.77
27014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27014	37000	10000	50300	00532689	01/28/22	7,528.14	Town Of Cleveland		
27014	37000	10000	50300	00576559	04/26/22	137.90	Town Of Cleveland		
27014	37000	10000	50300	00576560	04/26/22	923.32	Town Of Cleveland		
27014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,589.36
27014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27014	37000	21200	57100	00589421	06/16/22	784.17	Town Of Cleveland		
27014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						784.17
27014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27014	39500	21100	19100	00789894	01/03/22	33,747.08	Town Of Cleveland		
27014	39500	21100	19100	00820261	04/04/22	33,747.08	Town Of Cleveland		
27014	39500	21100	19100	00854529	07/05/22	33,747.08	Town Of Cleveland		
27014	39500	21100	19100	00889116	10/03/22	33,747.11	Town Of Cleveland		
27014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						134,988.35
27014			Department of Revenue - - Gifts and grants						
27014	56600	10000	12100	00240815	06/21/22	25,277.46	Town Of Cleveland		
27014			Department of Revenue - - Gifts and grants Total						25,277.46
27014			Shared Revenue and Tax Relief - - County and municipal aid account						
27014	83500	10000	10500	00097762	07/25/22	5,369.69	Town Of Cleveland		
27014	83500	10000	10500	00104671	11/21/22	30,428.25	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - County and municipal aid account Total						35,797.94
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27014	83500	10000	10900	00101253	07/25/22	22.86	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						22.86
27014			Shared Revenue and Tax Relief - - Public utility distribution account						
27014	83500	10000	11000	00097762	07/25/22	103.59	Town Of Cleveland		
27014	83500	10000	11000	00104671	11/21/22	528.23	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - Public utility distribution account Total						631.82
27014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27014	83500	10000	11100	00092991	05/02/22	433.78	Town Of Cleveland		
27014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						433.78
27014 Total								208,141.51	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27016			Dept of Safety & Prof Services - - Fire dues distribution						
27016	16500	10000	22500	00045256	07/18/22	2,572.77	Town Of Curran		
27016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,572.77
27016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27016	37000	10000	50300	00576279	04/26/22	64.47	Town Of Curran		
27016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						64.47
27016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27016	37000	21200	57100	00589422	06/16/22	447.43	Town Of Curran		
27016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						447.43
27016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27016	39500	21100	19100	00789895	01/03/22	25,435.98	Town Of Curran		
27016	39500	21100	19100	00820262	04/04/22	25,435.98	Town Of Curran		
27016	39500	21100	19100	00854530	07/05/22	25,435.98	Town Of Curran		
27016	39500	21100	19100	00889117	10/03/22	25,436.01	Town Of Curran		
27016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,743.95
27016			Elections Commission - - Federal aid; election administration fund						
27016	51000	22000	18200	00006391	08/19/22	447.00	Town Of Curran		
27016			Elections Commission - - Federal aid; election administration fund Total						447.00
27016			Department of Revenue - - Gifts and grants						
27016	56600	10000	12100	00240816	06/21/22	17,950.66	Town Of Curran		
27016			Department of Revenue - - Gifts and grants Total						17,950.66
27016			Shared Revenue and Tax Relief - - County and municipal aid account						
27016	83500	10000	10500	00097763	07/25/22	4,179.82	Town Of Curran		
27016	83500	10000	10500	00104672	11/21/22	23,685.63	Town Of Curran		
27016			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,865.45
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27016	83500	10000	10900	00101254	07/25/22	6.24	Town Of Curran		
27016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
27016			Shared Revenue and Tax Relief - - Public utility distribution account						
27016	83500	10000	11000	00097763	07/25/22	1,425.22	Town Of Curran		
27016	83500	10000	11000	00104672	11/21/22	9,032.11	Town Of Curran		
27016			Shared Revenue and Tax Relief - - Public utility distribution account Total						10,457.33
27016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27016	83500	10000	11100	00092992	05/02/22	7.10	Town Of Curran		
27016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						7.10
27016 Total								161,562.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27018			Dept of Safety & Prof Services - - Fire dues distribution						
27018	16500	10000	22500	00045257	07/18/22	1,301.76	Town Of Franklin		
27018			Dept of Safety & Prof Services - - Fire dues distribution Total						1,301.76
27018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27018	37000	10000	50300	00577685	04/26/22	653.24	Town Of Franklin		
27018	37000	10000	50300	00577686	04/26/22	146.41	Town Of Franklin		
27018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						799.65
27018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27018	37000	21200	57100	00589423	06/16/22	737.42	Town Of Franklin		
27018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						737.42
27018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27018	39500	21100	19100	00789896	01/03/22	22,661.15	Town Of Franklin		
27018	39500	21100	19100	00820263	04/04/22	22,661.15	Town Of Franklin		
27018	39500	21100	19100	00854531	07/05/22	22,661.15	Town Of Franklin		
27018	39500	21100	19100	00889118	10/03/22	22,661.16	Town Of Franklin		
27018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,644.61
27018			Department of Revenue - - Gifts and grants						
27018	56600	10000	12100	00240817	06/21/22	24,126.10	Town Of Franklin		
27018			Department of Revenue - - Gifts and grants Total						24,126.10
27018			Shared Revenue and Tax Relief - - County and municipal aid account						
27018	83500	10000	10500	00097764	07/25/22	5,446.81	Town Of Franklin		
27018	83500	10000	10500	00104673	11/21/22	30,865.28	Town Of Franklin		
27018			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,312.09
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27018	83500	10000	10900	00101255	07/25/22	6.24	Town Of Franklin		
27018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
27018			Shared Revenue and Tax Relief - - Public utility distribution account						
27018	83500	10000	11000	00097764	07/25/22	53.34	Town Of Franklin		
27018	83500	10000	11000	00104673	11/21/22	363.73	Town Of Franklin		
27018			Shared Revenue and Tax Relief - - Public utility distribution account Total						417.07
27018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27018	83500	10000	11100	00092993	05/02/22	15.08	Town Of Franklin		
27018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						15.08
27018 Total								154,360.02	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27020			Dept of Safety & Prof Services - - Fire dues distribution						
27020	16500	10000	22500	00045258	07/18/22	1,338.39	Town Of Garden Valley		
27020			Dept of Safety & Prof Services - - Fire dues distribution Total						1,338.39
27020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27020	37000	10000	50300	00532735	01/28/22	802.72	Town Of Garden Valley		
27020	37000	10000	50300	00577146	04/26/22	807.59	Town Of Garden Valley		
27020	37000	10000	50300	00577147	04/26/22	612.85	Town Of Garden Valley		
27020	37000	10000	50300	00577148	04/26/22	210.00	Town Of Garden Valley		
27020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,433.16
27020			Dept of Natural Resources - - SEG Earned						
27020	37000	21200	100SE	00596778	07/14/22	3,483.18	Town Of Garden Valley		
27020			Dept of Natural Resources - - SEG Earned Total						3,483.18
27020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27020	37000	21200	57100	00589424	06/16/22	360.38	Town Of Garden Valley		
27020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						360.38
27020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27020	39500	21100	19100	00789897	01/03/22	35,952.21	Town Of Garden Valley		
27020	39500	21100	19100	00820264	04/04/22	35,952.21	Town Of Garden Valley		
27020	39500	21100	19100	00854532	07/05/22	35,952.21	Town Of Garden Valley		
27020	39500	21100	19100	00889119	10/03/22	35,952.21	Town Of Garden Valley		
27020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						143,808.84
27020			Elections Commission - - Federal aid; election administration fund						
27020	51000	22000	18200	00006452	09/01/22	504.00	Town Of Garden Valley		
27020			Elections Commission - - Federal aid; election administration fund Total						504.00
27020			Department of Revenue - - Gifts and grants						
27020	56600	10000	12100	00240818	06/21/22	22,399.07	Town Of Garden Valley		
27020			Department of Revenue - - Gifts and grants Total						22,399.07
27020			Shared Revenue and Tax Relief - - County and municipal aid account						
27020	83500	10000	10500	00097765	07/25/22	4,774.56	Town Of Garden Valley		
27020	83500	10000	10500	00104674	11/21/22	27,055.82	Town Of Garden Valley		
27020			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,830.38
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27020	83500	10000	10900	00101256	07/25/22	1.03	Town Of Garden Valley		
27020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
27020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27020	83500	10000	11100	00092994	05/02/22	187.03	Town Of Garden Valley		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27022			Dept of Safety & Prof Services - - Fire dues distribution						
27022	16500	10000	22500	00045259	07/18/22	2,346.67	Town Of Garfield		
27022			Dept of Safety & Prof Services - - Fire dues distribution Total						2,346.67
27022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27022	37000	10000	50300	00532736	01/28/22	5,472.92	Town Of Garfield		
27022	37000	10000	50300	00577149	04/26/22	2,378.50	Town Of Garfield		
27022	37000	10000	50300	00577150	04/26/22	25.73	Town Of Garfield		
27022	37000	10000	50300	00577151	04/26/22	3.50	Town Of Garfield		
27022	37000	10000	50300	00577152	04/26/22	258.86	Town Of Garfield		
27022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,139.51
27022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27022	37000	21200	57100	00589425	06/16/22	785.25	Town Of Garfield		
27022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						785.25
27022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27022	39500	21100	19100	00789898	01/03/22	21,830.04	Town Of Garfield		
27022	39500	21100	19100	00820265	04/04/22	21,830.04	Town Of Garfield		
27022	39500	21100	19100	00854533	07/05/22	21,830.04	Town Of Garfield		
27022	39500	21100	19100	00889120	10/03/22	21,830.05	Town Of Garfield		
27022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						87,320.17
27022			WI Dept of Transportation - - Highway system management and operations, state funds						
27022	39500	21100	36500	00858815	06/30/22	500.00	Town Of Garfield		
27022	39500	21100	36500	00896152	10/11/22	500.00	Town Of Garfield		
27022	39500	21100	36500	00896153	10/11/22	500.00	Town Of Garfield		
27022			WI Dept of Transportation - - Highway system management and operations, state funds Total						1,500.00
27022			Elections Commission - - Federal aid; election administration fund						
27022	51000	22000	18200	00006430	08/24/22	600.00	Town Of Garfield		
27022			Elections Commission - - Federal aid; election administration fund Total						600.00
27022			Department of Revenue - - Gifts and grants						
27022	56600	10000	12100	00240819	06/21/22	36,319.99	Town Of Garfield		
27022			Department of Revenue - - Gifts and grants Total						36,319.99
27022			Shared Revenue and Tax Relief - - County and municipal aid account						
27022	83500	10000	10500	00097766	07/25/22	4,981.61	Town Of Garfield		
27022	83500	10000	10500	00104675	11/21/22	28,229.13	Town Of Garfield		
27022			Shared Revenue and Tax Relief - - County and municipal aid account Total						33,210.74
27022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27022	83500	10000	10900	00101257	07/25/22	7.27	Town Of Garfield		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27024			Dept of Safety & Prof Services - - Fire dues distribution						
27024	16500	10000	22500	00045451	07/18/22	1,819.33	Town Of Hixton		
27024			Dept of Safety & Prof Services - - Fire dues distribution Total						1,819.33
27024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27024	37000	10000	50300	00532737	01/28/22	2,747.38	Town Of Hixton		
27024	37000	10000	50300	00577173	04/26/22	502.78	Town Of Hixton		
27024	37000	10000	50300	00577174	04/26/22	1,730.02	Town Of Hixton		
27024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,980.18
27024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27024	37000	21200	57100	00589426	06/16/22	571.55	Town Of Hixton		
27024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						571.55
27024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27024	39500	21100	19100	00789899	01/03/22	30,536.59	Town Of Hixton		
27024	39500	21100	19100	00820266	04/04/22	30,536.59	Town Of Hixton		
27024	39500	21100	19100	00854534	07/05/22	30,536.59	Town Of Hixton		
27024	39500	21100	19100	00889121	10/03/22	30,536.59	Town Of Hixton		
27024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,146.36
27024			Elections Commission - - Federal aid; election administration fund						
27024	51000	22000	18200	00007034	12/22/22	619.00	Town Of Hixton		
27024			Elections Commission - - Federal aid; election administration fund Total						619.00
27024			Department of Revenue - - Gifts and grants						
27024	56600	10000	12100	00240820	06/21/22	34,802.29	Town Of Hixton		
27024			Department of Revenue - - Gifts and grants Total						34,802.29
27024			Shared Revenue and Tax Relief - - County and municipal aid account						
27024	83500	10000	10500	00097767	07/25/22	12,364.34	Town Of Hixton		
27024	83500	10000	10500	00104676	11/21/22	70,064.61	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - County and municipal aid account Total						82,428.95
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27024	83500	10000	10900	00101258	07/25/22	46.76	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						46.76
27024			Shared Revenue and Tax Relief - - Public utility distribution account						
27024	83500	10000	11000	00097767	07/25/22	175.89	Town Of Hixton		
27024	83500	10000	11000	00104676	11/21/22	1,373.66	Town Of Hixton		
27024			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,549.55
27024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27024	83500	10000	11100	00092996	05/02/22	2,028.61	Town Of Hixton		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27026			Dept of Safety & Prof Services - - Fire dues distribution						
27026	16500	10000	22500	00045452	07/18/22	2,883.53	Town Of Irving		
27026			Dept of Safety & Prof Services - - Fire dues distribution Total						2,883.53
27026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27026	37000	10000	50300	00532757	01/28/22	2,154.16	Town Of Irving		
27026	37000	10000	50300	00577625	04/26/22	14.70	Town Of Irving		
27026	37000	10000	50300	00577626	04/26/22	37.28	Town Of Irving		
27026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,206.14
27026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27026	37000	21200	57100	00589427	06/16/22	478.52	Town Of Irving		
27026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						478.52
27026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27026	39500	21100	19100	00789900	01/03/22	29,879.74	Town Of Irving		
27026	39500	21100	19100	00820267	04/04/22	29,879.74	Town Of Irving		
27026	39500	21100	19100	00854535	07/05/22	29,879.74	Town Of Irving		
27026	39500	21100	19100	00889122	10/03/22	29,879.76	Town Of Irving		
27026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						119,518.98
27026			Elections Commission - - Federal aid; election administration fund						
27026	51000	22000	18200	00006403	08/24/22	395.63	Town Of Irving		
27026			Elections Commission - - Federal aid; election administration fund Total						395.63
27026			Department of Revenue - - Gifts and grants						
27026	56600	10000	12100	00240821	06/21/22	40,716.07	Town Of Irving		
27026			Department of Revenue - - Gifts and grants Total						40,716.07
27026			Shared Revenue and Tax Relief - - County and municipal aid account						
27026	83500	10000	10500	00097768	07/25/22	3,703.68	Town Of Irving		
27026	83500	10000	10500	00104677	11/21/22	20,987.54	Town Of Irving		
27026			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,691.22
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27026	83500	10000	10900	00101259	07/25/22	24.94	Town Of Irving		
27026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						24.94
27026			Shared Revenue and Tax Relief - - Public utility distribution account						
27026	83500	10000	11000	00097768	07/25/22	47.49	Town Of Irving		
27026	83500	10000	11000	00104677	11/21/22	94.61	Town Of Irving		
27026			Shared Revenue and Tax Relief - - Public utility distribution account Total						142.10
27026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27026	83500	10000	11100	00092997	05/02/22	311.31	Town Of Irving		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27028			Dept of Safety & Prof Services - - Fire dues distribution						
27028	16500	10000	22500	00045453	07/18/22	1,497.07	Knapp, Town of		
27028			Dept of Safety & Prof Services - - Fire dues distribution Total						1,497.07
27028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27028	37000	10000	50300	00532759	01/28/22	3,753.05	Knapp, Town of		
27028	37000	10000	50300	00532760	01/28/22	5,019.48	Knapp, Town of		
27028	37000	10000	50300	00577643	04/26/22	154.00	Knapp, Town of		
27028	37000	10000	50300	00577644	04/26/22	980.00	Knapp, Town of		
27028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,906.53
27028			Dept of Natural Resources - - SEG Earned						
27028	37000	21200	100SE	00573199	04/13/22	1,389.27	Knapp, Town of		
27028			Dept of Natural Resources - - SEG Earned Total						1,389.27
27028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27028	37000	21200	57100	00589428	06/16/22	15,647.97	Knapp, Town of		
27028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						15,647.97
27028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27028	39500	21100	19100	00789901	01/03/22	37,882.53	Knapp, Town of		
27028	39500	21100	19100	00820268	04/04/22	37,882.53	Knapp, Town of		
27028	39500	21100	19100	00854536	07/05/22	37,882.53	Knapp, Town of		
27028	39500	21100	19100	00889123	10/03/22	37,882.53	Knapp, Town of		
27028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						151,530.12
27028			Department of Revenue - - Gifts and grants						
27028	56600	10000	12100	00240822	06/21/22	16,014.29	Knapp, Town of		
27028			Department of Revenue - - Gifts and grants Total						16,014.29
27028			Shared Revenue and Tax Relief - - County and municipal aid account						
27028	83500	10000	10500	00097769	07/25/22	1,211.03	Knapp, Town of		
27028	83500	10000	10500	00104678	11/21/22	6,862.47	Knapp, Town of		
27028			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,073.50
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27028	83500	10000	10900	00101260	07/25/22	1.03	Knapp, Town of		
27028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
27028 Total								204,059.78	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27030			Dept of Safety & Prof Services - - Fire dues distribution						
27030	16500	10000	22500	00045454	07/18/22	349.17	Town Of Komensky		
27030			Dept of Safety & Prof Services - - Fire dues distribution Total						349.17
27030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27030	37000	10000	50300	00532749	01/28/22	29,810.74	Town Of Komensky		
27030	37000	10000	50300	00577556	04/26/22	67,532.64	Town Of Komensky		
27030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						97,343.38
27030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27030	37000	21200	57100	00589429	06/16/22	8,362.51	Town Of Komensky		
27030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						8,362.51
27030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27030	39500	21100	19100	00789902	01/03/22	35,027.26	Town Of Komensky		
27030	39500	21100	19100	00820269	04/04/22	35,027.26	Town Of Komensky		
27030	39500	21100	19100	00854537	07/05/22	35,027.26	Town Of Komensky		
27030	39500	21100	19100	00889124	10/03/22	35,027.28	Town Of Komensky		
27030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						140,109.06
27030			Elections Commission - - General program operations; general purpose revenue.						
27030	51000	10000	10100	00006958	12/22/22	47.93	Town Of Komensky		
27030			Elections Commission - - General program operations; general purpose revenue. Total						47.93
27030			Elections Commission - - Federal aid; election administration fund						
27030	51000	22000	18200	00006958	12/22/22	47.92	Town Of Komensky		
27030			Elections Commission - - Federal aid; election administration fund Total						47.92
27030			Department of Revenue - - Gifts and grants						
27030	56600	10000	12100	00240823	06/21/22	28,679.18	Town Of Komensky		
27030			Department of Revenue - - Gifts and grants Total						28,679.18
27030			Shared Revenue and Tax Relief - - County and municipal aid account						
27030	83500	10000	10500	00097770	07/25/22	3,640.99	Town Of Komensky		
27030	83500	10000	10500	00104679	11/21/22	20,632.26	Town Of Komensky		
27030			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,273.25
27030 Total								299,212.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27032			Dept of Safety & Prof Services - - Fire dues distribution						
27032	16500	10000	22500	00045654	07/18/22	2,971.20	Town Of Manchester		
27032			Dept of Safety & Prof Services - - Fire dues distribution Total						2,971.20
27032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27032	37000	10000	50300	00532695	01/28/22	4,499.75	Town Of Manchester		
27032	37000	10000	50300	00576609	04/26/22	802.48	Town Of Manchester		
27032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,302.23
27032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27032	37000	21200	57100	00589430	06/16/22	13,217.45	Town Of Manchester		
27032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						13,217.45
27032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27032	39500	21100	19100	00789903	01/03/22	40,677.47	Town Of Manchester		
27032	39500	21100	19100	00820270	04/04/22	40,677.47	Town Of Manchester		
27032	39500	21100	19100	00854538	07/05/22	40,677.47	Town Of Manchester		
27032	39500	21100	19100	00889125	10/03/22	40,677.48	Town Of Manchester		
27032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						162,709.89
27032			Department of Administration - - High-voltage transmission line annual impact fee distributions						
27032	50500	10000	17400	00165297	04/29/22	29,976.00	Town Of Manchester		
27032			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						29,976.00
27032			Elections Commission - - Federal aid; election administration fund						
27032	51000	22000	18200	00006065	04/13/22	600.00	Town Of Manchester		
27032			Elections Commission - - Federal aid; election administration fund Total						600.00
27032			Department of Revenue - - Gifts and grants						
27032	56600	10000	12100	00240824	06/21/22	37,942.35	Town Of Manchester		
27032			Department of Revenue - - Gifts and grants Total						37,942.35
27032			Shared Revenue and Tax Relief - - County and municipal aid account						
27032	83500	10000	10500	00097771	07/25/22	3,043.05	Town Of Manchester		
27032	83500	10000	10500	00104680	11/21/22	17,243.92	Town Of Manchester		
27032			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,286.97
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27032	83500	10000	10900	00101261	07/25/22	1.03	Town Of Manchester		
27032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
27032			Shared Revenue and Tax Relief - - Public utility distribution account						
27032	83500	10000	11000	00097771	07/25/22	53.72	Town Of Manchester		
27032	83500	10000	11000	00104680	11/21/22	263.81	Town Of Manchester		
27032			Shared Revenue and Tax Relief - - Public utility distribution account Total						317.53

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
27032	83500	10000	11100	00092998	05/02/22	8.19	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					8.19
27032			Shared Revenue and Tax Relief - - Payments for municipal services					
27032	83500	10000	50100	00090124	02/01/22	66.90	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - Payments for municipal services Total					66.90
27032			Shared Revenue and Tax Relief - - Lottery and gaming credit					
27032	83500	52100	36300	00090628	03/28/22	283.34	Town Of Manchester	
27032			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					283.34
27032 Total								273,683.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27034			Dept of Safety & Prof Services - - Fire dues distribution						
27034	16500	10000	22500	00045655	07/18/22	1,618.63	Town Of Melrose		
27034			Dept of Safety & Prof Services - - Fire dues distribution Total						1,618.63
27034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27034	37000	10000	50300	00577696	04/26/22	133.00	Town Of Melrose		
27034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						133.00
27034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27034	37000	21200	57100	00589431	06/16/22	471.18	Town Of Melrose		
27034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						471.18
27034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27034	39500	21100	19100	00789904	01/03/22	18,371.55	Town Of Melrose		
27034	39500	21100	19100	00820271	04/04/22	18,371.55	Town Of Melrose		
27034	39500	21100	19100	00854539	07/05/22	18,371.55	Town Of Melrose		
27034	39500	21100	19100	00889126	10/03/22	18,371.56	Town Of Melrose		
27034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						73,486.21
27034			Department of Revenue - - Gifts and grants						
27034	56600	10000	12100	00240825	06/21/22	25,172.79	Town Of Melrose		
27034			Department of Revenue - - Gifts and grants Total						25,172.79
27034			Shared Revenue and Tax Relief - - County and municipal aid account						
27034	83500	10000	10500	00097772	07/25/22	3,565.95	Town Of Melrose		
27034	83500	10000	10500	00104681	11/21/22	20,207.04	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,772.99
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27034	83500	10000	10900	00101262	07/25/22	190.18	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						190.18
27034			Shared Revenue and Tax Relief - - Public utility distribution account						
27034	83500	10000	11000	00097772	07/25/22	597.94	Town Of Melrose		
27034	83500	10000	11000	00104681	11/21/22	3,341.72	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,939.66
27034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27034	83500	10000	11100	00092999	05/02/22	28.61	Town Of Melrose		
27034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						28.61
27034 Total								128,813.25	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27036			Dept of Safety & Prof Services - - Fire dues distribution						
27036	16500	10000	22500	00045656	07/18/22	694.28	Town Of Millston		
27036			Dept of Safety & Prof Services - - Fire dues distribution Total						694.28
27036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27036	37000	10000	50300	00532761	01/28/22	12,967.83	Town Of Millston		
27036	37000	10000	50300	00577648	04/26/22	146,995.24	Town Of Millston		
27036	37000	10000	50300	00577649	04/26/22	3.89	Town Of Millston		
27036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						159,966.96
27036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27036	37000	21200	57100	00589432	06/16/22	908.91	Town Of Millston		
27036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						908.91
27036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27036	39500	21100	19100	00789905	01/03/22	35,858.37	Town Of Millston		
27036	39500	21100	19100	00820272	04/04/22	35,858.37	Town Of Millston		
27036	39500	21100	19100	00854540	07/05/22	35,858.37	Town Of Millston		
27036	39500	21100	19100	00889127	10/03/22	35,858.39	Town Of Millston		
27036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						143,433.50
27036			Department of Administration - - High-voltage transmission line annual impact fee distributions						
27036	50500	10000	17400	00165288	04/29/22	42,256.00	Town Of Millston		
27036			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						42,256.00
27036			Department of Revenue - - Gifts and grants						
27036	56600	10000	12100	00240826	06/21/22	8,530.49	Town Of Millston		
27036			Department of Revenue - - Gifts and grants Total						8,530.49
27036			Shared Revenue and Tax Relief - - County and municipal aid account						
27036	83500	10000	10500	00097773	07/25/22	2,759.70	Town Of Millston		
27036	83500	10000	10500	00104682	11/21/22	15,638.29	Town Of Millston		
27036			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,397.99
27036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27036	83500	10000	10900	00101263	07/25/22	32.22	Town Of Millston		
27036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						32.22
27036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27036	83500	10000	11100	00093000	05/02/22	177.78	Town Of Millston		
27036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						177.78
27036 Total								374,398.13	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27038			Dept of Safety & Prof Services - - Fire dues distribution						
27038	16500	10000	22500	00045657	07/18/22	1,707.24	Town Of North Bend		
27038			Dept of Safety & Prof Services - - Fire dues distribution Total						1,707.24
27038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27038	37000	10000	50300	00532699	01/28/22	16,316.21	Town Of North Bend		
27038	37000	10000	50300	00576661	04/26/22	54.08	Town Of North Bend		
27038	37000	10000	50300	00576662	04/26/22	7,645.30	Town Of North Bend		
27038	37000	10000	50300	00576663	04/26/22	1,088.71	Town Of North Bend		
27038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						25,104.30
27038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27038	37000	21200	57100	00589433	06/16/22	195.30	Town Of North Bend		
27038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						195.30
27038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27038	39500	21100	19100	00789906	01/03/22	18,914.45	Town Of North Bend		
27038	39500	21100	19100	00820273	04/04/22	18,914.45	Town Of North Bend		
27038	39500	21100	19100	00854541	07/05/22	18,914.45	Town Of North Bend		
27038	39500	21100	19100	00889128	10/03/22	18,914.47	Town Of North Bend		
27038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						75,657.82
27038			Elections Commission - - General program operations; general purpose revenue.						
27038	51000	10000	10100	00007116	12/29/22	63.33	Town Of North Bend		
27038			Elections Commission - - General program operations; general purpose revenue. Total						63.33
27038			Elections Commission - - Federal aid; election administration fund						
27038	51000	22000	18200	00007116	12/29/22	63.32	Town Of North Bend		
27038			Elections Commission - - Federal aid; election administration fund Total						63.32
27038			Department of Revenue - - Gifts and grants						
27038	56600	10000	12100	00240827	06/21/22	26,847.48	Town Of North Bend		
27038			Department of Revenue - - Gifts and grants Total						26,847.48
27038			Shared Revenue and Tax Relief - - County and municipal aid account						
27038	83500	10000	10500	00097774	07/25/22	6,133.58	Town Of North Bend		
27038	83500	10000	10500	00104683	11/21/22	34,756.95	Town Of North Bend		
27038			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,890.53
27038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27038	83500	10000	10900	00101264	07/25/22	1.03	Town Of North Bend		
27038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
27038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27038	83500	10000	11100	00093001	05/02/22	175.29	Town Of North Bend		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					175.29
27038	Total							170,705.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27040			Dept of Safety & Prof Services - - Fire dues distribution						
27040	16500	10000	22500	00045673	07/18/22	2,184.53	Town Of Northfield		
27040			Dept of Safety & Prof Services - - Fire dues distribution Total						2,184.53
27040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27040	37000	10000	50300	00577260	04/26/22	2,010.75	Town Of Northfield		
27040	37000	10000	50300	00577261	04/26/22	157.64	Town Of Northfield		
27040	37000	10000	50300	00577262	04/26/22	79.10	Town Of Northfield		
27040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,247.49
27040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27040	37000	21200	57100	00589434	06/16/22	297.60	Town Of Northfield		
27040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						297.60
27040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27040	39500	21100	19100	00789907	01/03/22	32,352.96	Town Of Northfield		
27040	39500	21100	19100	00820274	04/04/22	32,352.96	Town Of Northfield		
27040	39500	21100	19100	00854542	07/05/22	32,352.96	Town Of Northfield		
27040	39500	21100	19100	00889129	10/03/22	32,352.99	Town Of Northfield		
27040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,411.87
27040			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
27040	50700	37400	57700	00004277	07/29/22	100,000.00	Town Of Northfield		
27040			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						100,000.00
27040			Department of Revenue - - Gifts and grants						
27040	56600	10000	12100	00240828	06/21/22	34,278.95	Town Of Northfield		
27040			Department of Revenue - - Gifts and grants Total						34,278.95
27040			Shared Revenue and Tax Relief - - County and municipal aid account						
27040	83500	10000	10500	00097775	07/25/22	8,649.11	Town Of Northfield		
27040	83500	10000	10500	00104684	11/21/22	49,011.64	Town Of Northfield		
27040			Shared Revenue and Tax Relief - - County and municipal aid account Total						57,660.75
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27040	83500	10000	10900	00101265	07/25/22	3.11	Town Of Northfield		
27040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
27040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27040	83500	10000	11100	00093002	05/02/22	208.06	Town Of Northfield		
27040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						208.06
27040 Total								326,292.36	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27042			Dept of Safety & Prof Services - - Fire dues distribution						
27042	16500	10000	22500	00046075	07/18/22	2,378.52	Town Of Springfield		
27042			Dept of Safety & Prof Services - - Fire dues distribution Total						2,378.52
27042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27042	37000	10000	50300	00532740	01/28/22	2,505.62	Town Of Springfield		
27042	37000	10000	50300	00577355	04/26/22	1,489.81	Town Of Springfield		
27042	37000	10000	50300	00577356	04/26/22	344.54	Town Of Springfield		
27042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,339.97
27042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27042	37000	21200	57100	00589435	06/16/22	306.14	Town Of Springfield		
27042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						306.14
27042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27042	39500	21100	19100	00789908	01/03/22	31,930.71	Town Of Springfield		
27042	39500	21100	19100	00820275	04/04/22	31,930.71	Town Of Springfield		
27042	39500	21100	19100	00854543	07/05/22	31,930.71	Town Of Springfield		
27042	39500	21100	19100	00889130	10/03/22	31,930.71	Town Of Springfield		
27042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						127,722.84
27042			Department of Administration - - High-voltage transmission line annual impact fee distributions						
27042	50500	10000	17400	00165258	04/29/22	41,122.00	Town Of Springfield		
27042			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						41,122.00
27042			Department of Revenue - - Gifts and grants						
27042	56600	10000	12100	00240829	06/21/22	33,441.60	Town Of Springfield		
27042			Department of Revenue - - Gifts and grants Total						33,441.60
27042			Shared Revenue and Tax Relief - - County and municipal aid account						
27042	83500	10000	10500	00097776	07/25/22	5,651.37	Town Of Springfield		
27042	83500	10000	10500	00104685	11/21/22	35,060.69	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,712.06
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27042	83500	10000	10900	00101266	07/25/22	10.40	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
27042			Shared Revenue and Tax Relief - - Public utility distribution account						
27042	83500	10000	11000	00097776	07/25/22	1.01	Town Of Springfield		
27042	83500	10000	11000	00104685	11/21/22	5.97	Town Of Springfield		
27042			Shared Revenue and Tax Relief - - Public utility distribution account Total						6.98
27042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27042	83500	10000	11100	00093003	05/02/22	80.97	Town Of Springfield		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					80.97
27042	Total							250,121.48

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27101			Dept of Safety & Prof Services - - Fire dues distribution						
27101	16500	10000	22500	00046251	07/18/22	1,038.75	Village Of Alma Center		
27101			Dept of Safety & Prof Services - - Fire dues distribution Total						1,038.75
27101			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27101	39500	21100	19100	00789909	01/03/22	5,030.98	Village Of Alma Center		
27101	39500	21100	19100	00820276	04/04/22	5,030.98	Village Of Alma Center		
27101	39500	21100	19100	00854544	07/05/22	5,030.98	Village Of Alma Center		
27101	39500	21100	19100	00889131	10/03/22	5,031.01	Village Of Alma Center		
27101			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						20,123.95
27101			Department of Revenue - - Gifts and grants						
27101	56600	10000	12100	00240830	06/21/22	25,800.80	Village Of Alma Center		
27101			Department of Revenue - - Gifts and grants Total						25,800.80
27101			Shared Revenue and Tax Relief - - County and municipal aid account						
27101	83500	10000	10500	00097777	07/25/22	21,631.24	Village Of Alma Center		
27101	83500	10000	10500	00104686	11/21/22	122,577.04	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - County and municipal aid account Total						144,208.28
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27101	83500	10000	10900	00101267	07/25/22	189.15	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						189.15
27101			Shared Revenue and Tax Relief - - Public utility distribution account						
27101	83500	10000	11000	00097777	07/25/22	1,640.99	Village Of Alma Center		
27101	83500	10000	11000	00104686	11/21/22	9,345.74	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - Public utility distribution account Total						10,986.73
27101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27101	83500	10000	11100	00093004	05/02/22	400.60	Village Of Alma Center		
27101			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						400.60
27101	Total							202,748.26	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27136			Dept of Safety & Prof Services - - Fire dues distribution						
27136	16500	10000	22500	00046455	07/18/22	1,336.86	Village Of Hixton		
27136			Dept of Safety & Prof Services - - Fire dues distribution Total						1,336.86
27136			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27136	37000	10000	50300	00576155	04/26/22	9.80	Village Of Hixton		
27136			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9.80
27136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27136	39500	21100	19100	00789910	01/03/22	3,278.28	Village Of Hixton		
27136	39500	21100	19100	00820277	04/04/22	3,278.28	Village Of Hixton		
27136	39500	21100	19100	00854545	07/05/22	3,278.28	Village Of Hixton		
27136	39500	21100	19100	00889132	10/03/22	3,278.30	Village Of Hixton		
27136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						13,113.14
27136			Department of Revenue - - Gifts and grants						
27136	56600	10000	12100	00240831	06/21/22	22,189.73	Village Of Hixton		
27136			Department of Revenue - - Gifts and grants Total						22,189.73
27136			Shared Revenue and Tax Relief - - County and municipal aid account						
27136	83500	10000	10500	00097778	07/25/22	9,435.92	Village Of Hixton		
27136	83500	10000	10500	00104687	11/21/22	53,470.23	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - County and municipal aid account Total						62,906.15
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27136	83500	10000	10900	00100206	07/25/22	795.99	Village Of Hixton		
27136	83500	10000	10900	00101268	07/25/22	220.33	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,016.32
27136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27136	83500	10000	11100	00093005	05/02/22	1,167.01	Village Of Hixton		
27136	83500	10000	11100	00094361	05/02/22	34,680.00	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						35,847.01
27136			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27136	83500	52100	36300	00090629	03/28/22	231.70	Village Of Hixton		
27136			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						231.70
27136 Total								136,650.71	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27151			Dept of Safety & Prof Services - - Fire dues distribution						
27151	16500	10000	22500	00046456	07/18/22	1,172.63	Village Of Melrose		
27151			Dept of Safety & Prof Services - - Fire dues distribution Total						1,172.63
27151			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27151	39500	21100	19100	00789911	01/03/22	6,129.44	Village Of Melrose		
27151	39500	21100	19100	00820278	04/04/22	6,129.44	Village Of Melrose		
27151	39500	21100	19100	00854546	07/05/22	6,129.44	Village Of Melrose		
27151	39500	21100	19100	00889133	10/03/22	6,129.44	Village Of Melrose		
27151			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						24,517.76
27151			Department of Justice - - Officer training reimbursements; supplemental funds						
27151	45500	10000	21400	00120123	11/21/22	320.00	Village Of Melrose		
27151			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
27151			Elections Commission - - General program operations; general purpose revenue.						
27151	51000	10000	10100	00006959	12/22/22	61.58	Village Of Melrose		
27151			Elections Commission - - General program operations; general purpose revenue. Total						61.58
27151			Elections Commission - - Federal aid; election administration fund						
27151	51000	22000	18200	00006584	10/11/22	1,200.00	Village Of Melrose		
27151	51000	22000	18200	00006959	12/22/22	61.57	Village Of Melrose		
27151			Elections Commission - - Federal aid; election administration fund Total						1,261.57
27151			Department of Revenue - - Gifts and grants						
27151	56600	10000	12100	00240832	06/21/22	24,963.45	Village Of Melrose		
27151			Department of Revenue - - Gifts and grants Total						24,963.45
27151			Shared Revenue and Tax Relief - - County and municipal aid account						
27151	83500	10000	10500	00097779	07/25/22	25,446.23	Village Of Melrose		
27151	83500	10000	10500	00104688	11/21/22	144,195.33	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - County and municipal aid account Total						169,641.56
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27151	83500	10000	10900	00101269	07/25/22	194.34	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						194.34
27151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27151	83500	10000	11100	00093006	05/02/22	469.54	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						469.54
27151			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27151	83500	52100	36300	00090630	03/28/22	150.48	Village Of Melrose		
27151			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						150.48
27151	Total							222,752.91	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27152			Dept of Safety & Prof Services - - Fire dues distribution						
27152	16500	10000	22500	00046457	07/18/22	1,127.24	Village Of Merrilan		
27152			Dept of Safety & Prof Services - - Fire dues distribution Total						1,127.24
27152			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27152	39500	21100	19100	00789912	01/03/22	8,729.85	Village Of Merrilan		
27152	39500	21100	19100	00820279	04/04/22	8,729.85	Village Of Merrilan		
27152	39500	21100	19100	00854547	07/05/22	8,729.85	Village Of Merrilan		
27152	39500	21100	19100	00889134	10/03/22	8,729.86	Village Of Merrilan		
27152			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						34,919.41
27152			Department of Revenue - - Gifts and grants						
27152	56600	10000	12100	00240833	06/21/22	27,527.83	Village Of Merrilan		
27152			Department of Revenue - - Gifts and grants Total						27,527.83
27152			Shared Revenue and Tax Relief - - County and municipal aid account						
27152	83500	10000	10500	00097780	07/25/22	28,075.89	Village Of Merrilan		
27152	83500	10000	10500	00104689	11/21/22	159,096.70	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - County and municipal aid account Total						187,172.59
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27152	83500	10000	10900	00101270	07/25/22	16.63	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
27152			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27152	83500	10000	11100	00093007	05/02/22	109.90	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						109.90
27152			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27152	83500	52100	36300	00090631	03/28/22	897.84	Village Of Merrilan		
27152			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						897.84
27152	Total							251,771.44	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27186			Dept of Safety & Prof Services - - Fire dues distribution						
27186	16500	10000	22500	00046467	07/18/22	731.74	Village Of Taylor		
27186			Dept of Safety & Prof Services - - Fire dues distribution Total						731.74
27186			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27186	39500	21100	19100	00789913	01/03/22	3,692.93	Village Of Taylor		
27186	39500	21100	19100	00820280	04/04/22	3,692.93	Village Of Taylor		
27186	39500	21100	19100	00854548	07/05/22	3,692.93	Village Of Taylor		
27186	39500	21100	19100	00889135	10/03/22	3,692.96	Village Of Taylor		
27186			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						14,771.75
27186			Elections Commission - - General program operations; general purpose revenue.						
27186	51000	10000	10100	00006960	12/22/22	48.45	Village Of Taylor		
27186			Elections Commission - - General program operations; general purpose revenue. Total						48.45
27186			Elections Commission - - Federal aid; election administration fund						
27186	51000	22000	18200	00006960	12/22/22	48.45	Village Of Taylor		
27186			Elections Commission - - Federal aid; election administration fund Total						48.45
27186			Department of Revenue - - Gifts and grants						
27186	56600	10000	12100	00240834	06/21/22	24,858.78	Village Of Taylor		
27186			Department of Revenue - - Gifts and grants Total						24,858.78
27186			Shared Revenue and Tax Relief - - County and municipal aid account						
27186	83500	10000	10500	00097781	07/25/22	24,736.61	Village Of Taylor		
27186	83500	10000	10500	00104690	11/21/22	140,174.13	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - County and municipal aid account Total						164,910.74
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
27186	83500	10000	10900	00101271	07/25/22	194.86	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						194.86
27186			Shared Revenue and Tax Relief - - Public utility distribution account						
27186	83500	10000	11000	00097781	07/25/22	143.20	Village Of Taylor		
27186	83500	10000	11000	00104690	11/21/22	781.53	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Public utility distribution account Total						924.73
27186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27186	83500	10000	11100	00093008	05/02/22	1,133.88	Village Of Taylor		
27186	83500	10000	11100	00094362	05/02/22	1,259.01	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,392.89
27186			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27186	83500	52100	36300	00090632	03/28/22	823.20	Village Of Taylor		
27186			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						823.20

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27206			Department of Health Services - - Guardianship grant program						
27206	43500	10000	16300	AMBULANCE	11/21/22	33,298.92	Black River Falls, City of		
27206			Department of Health Services - - Guardianship grant program Total						33,298.92
27206			Dept of Safety & Prof Services - - Fire dues distribution						
27206	16500	10000	22500	00044857	07/18/22	11,500.76	Black River Falls, City of		
27206			Dept of Safety & Prof Services - - Fire dues distribution Total						11,500.76
27206			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
27206	37000	10000	50300	00576950	04/26/22	154.81	Black River Falls, City of		
27206			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						154.81
27206			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
27206	37000	21200	57100	00589436	06/16/22	31.96	Black River Falls, City of		
27206			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						31.96
27206			Dept of Natural Resources - - Equipment and services						
27206	37000	21200	89300	00585630	06/06/22	78.57	Black River Falls, City of		
27206	37000	21200	89300	00587566	07/01/22	94.65	Black River Falls, City of		
27206			Dept of Natural Resources - - Equipment and services Total						173.22
27206			WI Dept of Transportation - - Connecting highways aids, state funds						
27206	39500	21100	16200	00791083	01/03/22	10,154.26	Black River Falls, City of		
27206	39500	21100	16200	00821450	04/04/22	10,154.26	Black River Falls, City of		
27206	39500	21100	16200	00855718	07/05/22	10,154.26	Black River Falls, City of		
27206	39500	21100	16200	00890305	10/03/22	10,154.26	Black River Falls, City of		
27206			WI Dept of Transportation - - Connecting highways aids, state funds Total						40,617.04
27206			WI Dept of Transportation - - Tier C transit operating aids, state funds						
27206	39500	21100	17700	00853642	06/22/22	15,855.00	Black River Falls, City of		
27206	39500	21100	17700	00887428	09/22/22	47,562.00	Black River Falls, City of		
27206			WI Dept of Transportation - - Tier C transit operating aids, state funds Total						63,417.00
27206			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds						
27206	39500	21100	18200	00912539	11/28/22	77,957.00	Black River Falls, City of		
27206			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total						77,957.00
27206			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
27206	39500	21100	19100	00789914	01/03/22	91,280.56	Black River Falls, City of		
27206	39500	21100	19100	00820281	04/04/22	91,280.56	Black River Falls, City of		
27206	39500	21100	19100	00854549	07/05/22	91,280.56	Black River Falls, City of		
27206	39500	21100	19100	00889136	10/03/22	91,280.56	Black River Falls, City of		
27206			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						365,122.24
27206			WI Dept of Transportation - - Local roads improvement program, state funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
27206	39500	21100	27800	00876692	08/18/22	9,599.27	Black River Falls, City of	
27206			WI Dept of Transportation - - Local roads improvement program, state funds Total					9,599.27
27206			Department of Health Services - - Emergency medical services; aids					
27206	43500	10000	11900	00509191	07/11/22	6,965.89	Black River Falls, City of	
27206			Department of Health Services - - Emergency medical services; aids Total					6,965.89
27206			Department of Health Services - - Federal project aids					
27206	43500	10000	84300	00508861	07/11/22	12,195.12	Black River Falls, City of	
27206			Department of Health Services - - Federal project aids Total					12,195.12
27206			Department of Justice - - Officer training reimbursements; supplemental funds					
27206	45500	10000	21400	00119459	11/04/22	800.00	Black River Falls, City of	
27206			Department of Justice - - Officer training reimbursements; supplemental funds Total					800.00
27206			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
27206	46500	27200	36500	00107879	03/03/22	73,489.86	Black River Falls, City of	
27206			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					73,489.86
27206			Department of Administration - - High-voltage transmission line annual impact fee distributions					
27206	50500	10000	17400	00165390	04/29/22	6,602.00	Black River Falls, City of	
27206			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					6,602.00
27206			Public Defender Board - - Program operation					
27206	55000	10000	10600	00327569	04/01/22	100.00	Black River Falls, City of	
27206	55000	10000	10600	00346714	08/11/22	160.00	Black River Falls, City of	
27206	55000	10000	10600	00363364	12/05/22	220.00	Black River Falls, City of	
27206			Public Defender Board - - Program operation Total					480.00
27206			Department of Revenue - - Gifts and grants					
27206	56600	10000	12100	00240835	06/21/22	181,338.27	Black River Falls, City of	
27206			Department of Revenue - - Gifts and grants Total					181,338.27
27206			Shared Revenue and Tax Relief - - Expenditure restraint program account					
27206	83500	10000	10100	00097782	07/25/22	62,594.26	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					62,594.26
27206			Shared Revenue and Tax Relief - - County and municipal aid account					
27206	83500	10000	10500	00097782	07/25/22	85,682.39	Black River Falls, City of	
27206	83500	10000	10500	00104691	11/21/22	452,234.65	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - County and municipal aid account Total					537,917.04
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid					
27206	83500	10000	10900	00100207	07/25/22	4,806.93	Black River Falls, City of	
27206	83500	10000	10900	00101272	07/25/22	21,129.77	Black River Falls, City of	
27206			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					25,936.70

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
27206			Shared Revenue and Tax Relief - - Public utility distribution account						
27206	83500	10000	11000	00097782	07/25/22	361.79	Black River Falls, City of		
27206	83500	10000	11000	00104691	11/21/22	2,099.51	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,461.30
27206			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
27206	83500	10000	11100	00093009	05/02/22	82,126.45	Black River Falls, City of		
27206	83500	10000	11100	00094363	05/02/22	8,925.71	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						91,052.16
27206			Shared Revenue and Tax Relief - - State aid; video service provider fee						
27206	83500	10000	11200	00099126	07/25/22	9,802.12	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						9,802.12
27206			Shared Revenue and Tax Relief - - Payments for municipal services						
27206	83500	10000	50100	00090125	02/01/22	4,398.48	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - Payments for municipal services Total						4,398.48
27206			Shared Revenue and Tax Relief - - Lottery and gaming credit						
27206	83500	52100	36300	00090633	03/28/22	2,296.32	Black River Falls, City of		
27206			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,296.32
27206 Total								1,620,201.74	