

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000		Department of Health Services - - State/Federal Aids							
34000	43500	10000	VARIOUS	00092209	02/01/22	9,319.00	Langlade County		
34000	43500	10000	VARIOUS	00092210	03/01/22	37,800.00	Langlade County		
34000	43500	10000	VARIOUS	00092211	04/01/22	2,931.00	Langlade County		
34000	43500	10000	VARIOUS	00092212	05/02/22	25,150.00	Langlade County		
34000	43500	10000	VARIOUS	00092213	06/01/22	20,334.00	Langlade County		
34000	43500	10000	VARIOUS	00092300	07/01/22	605.00	Langlade County		
34000	43500	10000	VARIOUS	00092301	07/07/22	19,228.00	Langlade County		
34000	43500	10000	VARIOUS	00092303	09/01/22	34,726.00	Langlade County		
34000	43500	10000	VARIOUS	00092304	10/03/22	8,874.00	Langlade County		
34000	43500	10000	VARIOUS	00092305	11/01/22	35,145.00	Langlade County		
34000	43500	10000	VARIOUS	00092306	12/01/22	31,120.00	Langlade County		
34000		Department of Health Services - - State/Federal Aids Total							225,232.00
34000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
34000	11500	10000	70300	00078039	03/10/22	30,046.00	Langlade County		
34000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							30,046.00
34000		Dept of Ag, Trade & Cons Protc - - Working lands programs							
34000	11500	24100	78300	00076507	01/20/22	30.00	Langlade County		
34000	11500	24100	78300	00076808	01/31/22	120.00	Langlade County		
34000	11500	24100	78300	00078579	03/31/22	60.00	Langlade County		
34000	11500	24100	78300	00080300	06/13/22	30.00	Langlade County		
34000	11500	24100	78300	00084771	11/14/22	30.00	Langlade County		
34000		Dept of Ag, Trade & Cons Protc - - Working lands programs Total							270.00
34000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
34000	11500	27400	76300	00078039	03/10/22	63,641.00	Langlade County		
34000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							63,641.00
34000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
34000	11500	27400	76400	00076519	01/25/22	2,617.62	Langlade County		
34000	11500	27400	76400	00077299	02/11/22	2,000.00	Langlade County		
34000	11500	27400	76400	00080698	06/21/22	1,304.00	Langlade County		
34000	11500	27400	76400	00080699	06/21/22	520.00	Langlade County		
34000	11500	27400	76400	00080700	06/21/22	948.00	Langlade County		
34000	11500	27400	76400	00080701	06/21/22	672.00	Langlade County		
34000	11500	27400	76400	00080702	06/21/22	568.00	Langlade County		
34000	11500	27400	76400	00083082	09/19/22	1,537.50	Langlade County		
34000	11500	27400	76400	00083083	09/19/22	1,800.00	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					11,967.12
34000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS					
34000	11500	27400	77800	00083776	10/24/22	182.70	Langlade County	
34000	11500	27400	77800	00083777	10/24/22	12,297.49	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total					12,480.19
34000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
34000	11500	36300	WE100	00083084	09/19/22	9,665.17	Langlade County	
34000	11500	36300	WE100	00085202	11/18/22	17,411.05	Langlade County	
34000	11500	36300	WE100	00086114	12/22/22	931.00	Langlade County	
34000	11500	36300	WE100	00086115	12/22/22	5,136.00	Langlade County	
34000	11500	36300	WE100	00086116	12/22/22	8,598.35	Langlade County	
34000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					41,741.57
34000			Dept of Safety & Prof Services - - Safety and building operations					
34000	16500	10000	22100	00044277	05/05/22	13.75	Langlade County	
34000			Dept of Safety & Prof Services - - Safety and building operations Total					13.75
34000			Wisconsin Historical Society - - General Program Operations-PRF					
34000	24500	10000	14100	00037603	07/08/22	30.00	Langlade County	
34000			Wisconsin Historical Society - - General Program Operations-PRF Total					30.00
34000			Dept of Natural Resources - - Wild turkey restoration					
34000	37000	21200	15300	00578226	04/29/22	798.65	Langlade County	
34000	37000	21200	15300	00592351	07/22/22	587.70	Langlade County	
34000	37000	21200	15300	00617411	11/10/22	5,697.32	Langlade County	
34000			Dept of Natural Resources - - Wild turkey restoration Total					7,083.67
34000			Dept of Natural Resources - - General program operations--state funds					
34000	37000	21200	16100	00527837	01/05/22	255.07	Langlade County	
34000	37000	21200	16100	00592957	07/13/22	813.61	Langlade County	
34000	37000	21200	16100	00603351	08/26/22	1,056.86	Langlade County	
34000			Dept of Natural Resources - - General program operations--state funds Total					2,125.54
34000			Dept of Natural Resources - - General program operations -- state funds; forestry					
34000	37000	21200	25400	00532877	01/28/22	37.50	Langlade County	
34000	37000	21200	25400	00606483	09/07/22	30.00	Langlade County	
34000	37000	21200	25400	00618254	11/03/22	375.00	Langlade County	
34000			Dept of Natural Resources - - General program operations -- state funds; forestry Total					442.50
34000			Dept of Natural Resources - - Recreation aids- utility terrain vehicle project aids; gas tax payment					
34000	37000	21200	54800	00539010	03/03/22	17,028.75	Langlade County	
34000	37000	21200	54800	00539011	03/03/22	32,565.00	Langlade County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000			Dept of Natural Resources - - Recreation aids- utility terrain vehicle project aids; gas tax payment Total					49,593.75
34000			Dept of Natural Resources - - Venison processing					
34000	37000	21200	54900	00538746	03/02/22	515.00	Langlade County	
34000			Dept of Natural Resources - - Venison processing Total					515.00
34000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
34000	37000	21200	55200	00610171	09/22/22	10,338.90	Langlade County	
34000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					10,338.90
34000			Dept of Natural Resources - - Wildlife damage claims and abatement					
34000	37000	21200	55300	00538746	03/02/22	19,727.82	Langlade County	
34000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					19,727.82
34000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
34000	37000	21200	56400	00574896	04/25/22	6,098.28	Langlade County	
34000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					6,098.28
34000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
34000	37000	21200	56600	00604159	08/26/22	50,250.49	Langlade County	
34000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					50,250.49
34000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
34000	37000	21200	56900	00609545	09/29/22	102,575.34	Langlade County	
34000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					102,575.34
34000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
34000	37000	21200	57200	00567116	03/17/22	47,882.30	Langlade County	
34000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To					47,882.30
34000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
34000	37000	21200	57500	00571224	04/06/22	40,888.60	Langlade County	
34000	37000	21200	57500	00606615	09/12/22	80,190.00	Langlade County	
34000	37000	21200	57500	00608938	09/22/22	80,175.00	Langlade County	
34000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					201,253.60
34000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
34000	37000	21200	57600	00571227	04/06/22	1,623.00	Langlade County	
34000	37000	21200	57600	00596015	07/13/22	161.00	Langlade County	
34000	37000	21200	57600	00600717	08/12/22	23,115.00	Langlade County	
34000	37000	21200	57600	00606587	09/12/22	42,240.00	Langlade County	
34000	37000	21200	57600	00606588	09/12/22	25,100.00	Langlade County	
34000	37000	21200	57600	00612131	10/05/22	690.00	Langlade County	
34000	37000	21200	57600	00615648	10/21/22	42,500.00	Langlade County	
34000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					135,429.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						
34000	37000	21200	57700	00606586	09/12/22	570.00	Langlade County		
34000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total						570.00
34000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						
34000	37000	21200	58400	00609190	09/19/22	20.57	Langlade County		
34000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total						20.57
34000			Dept of Natural Resources -- Environmental aids - lake protection						
34000	37000	21200	66300	00569278	03/30/22	27,073.24	Langlade County		
34000			Dept of Natural Resources -- Environmental aids - lake protection Total						27,073.24
34000			Dept of Natural Resources -- LAND ACQUISITION						
34000	37000	36300	TA100	00531847	01/24/22	110,595.15	Langlade County		
34000			Dept of Natural Resources -- LAND ACQUISITION Total						110,595.15
34000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						
34000	39500	21100	16800	00803465	02/02/22	79,889.00	Langlade County		
34000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total						79,889.00
34000			WI Dept of Transportation -- County forest road aids, state funds						
34000	39500	21100	17000	00811557	03/10/22	2,692.17	Langlade County		
34000			WI Dept of Transportation -- County forest road aids, state funds Total						2,692.17
34000			WI Dept of Transportation -- Transportation aids to counties, state funds						
34000	39500	21100	19000	00789163	01/03/22	185,337.29	Langlade County		
34000	39500	21100	19000	00853798	07/05/22	370,674.58	Langlade County		
34000	39500	21100	19000	00888385	10/03/22	185,337.29	Langlade County		
34000			WI Dept of Transportation -- Transportation aids to counties, state funds Total						741,349.16
34000			WI Dept of Transportation -- Local roads improvement program, state funds						
34000	39500	21100	27800	00868735	08/01/22	3,375.67	Langlade County		
34000			WI Dept of Transportation -- Local roads improvement program, state funds Total						3,375.67
34000			WI Dept of Transportation -- Highway system management and operations, state funds						
34000	39500	21100	36500	00798923	01/20/22	575.18	Langlade County		
34000	39500	21100	36500	00807069	02/10/22	39.36	Langlade County		
34000	39500	21100	36500	00815258	03/10/22	398.99	Langlade County		
34000	39500	21100	36500	00829619	04/15/22	216.00	Langlade County		
34000	39500	21100	36500	00840794	05/13/22	216.00	Langlade County		
34000	39500	21100	36500	00850791	07/08/22	216.00	Langlade County		
34000	39500	21100	36500	00863785	07/15/22	216.00	Langlade County		
34000	39500	21100	36500	00873407	08/10/22	216.00	Langlade County		
34000	39500	21100	36500	00886000	09/19/22	216.00	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	39500	21100	36500	00908150	11/14/22	216.00	Langlade County		
34000	39500	21100	36500	00908520	11/14/22	216.00	Langlade County		
34000	39500	21100	36500	00916652	12/12/22	216.00	Langlade County		
34000		WI Dept of Transportation -- Highway system management and operations, state funds Total							2,957.53
34000		WI Dept of Transportation -- Routine maintenance activities, state funds							
34000	39500	21100	36800	00798596	01/19/22	38,910.38	Langlade County		
34000	39500	21100	36800	00798597	01/19/22	19,917.36	Langlade County		
34000	39500	21100	36800	00798598	01/19/22	2,158.88	Langlade County		
34000	39500	21100	36800	00798599	01/19/22	2,176.63	Langlade County		
34000	39500	21100	36800	00798600	01/19/22	15,067.00	Langlade County		
34000	39500	21100	36800	00798923	01/20/22	302.87	Langlade County		
34000	39500	21100	36800	00799799	01/24/22	264,739.49	Langlade County		
34000	39500	21100	36800	00807069	02/10/22	181.49	Langlade County		
34000	39500	21100	36800	00807591	02/11/22	69,447.53	Langlade County		
34000	39500	21100	36800	00810473	02/22/22	1,136.75	Langlade County		
34000	39500	21100	36800	00822254	03/24/22	111,939.96	Langlade County		
34000	39500	21100	36800	00829619	04/15/22	102.21	Langlade County		
34000	39500	21100	36800	00833399	04/26/22	909.88	Langlade County		
34000	39500	21100	36800	00835913	05/02/22	148,127.97	Langlade County		
34000	39500	21100	36800	00840794	05/13/22	130.05	Langlade County		
34000	39500	21100	36800	00847612	06/06/22	29,999.26	Langlade County		
34000	39500	21100	36800	00847617	06/06/22	87,513.09	Langlade County		
34000	39500	21100	36800	00850791	07/08/22	177.78	Langlade County		
34000	39500	21100	36800	00852061	06/17/22	98.76	Langlade County		
34000	39500	21100	36800	00865658	07/20/22	(61.56)	Langlade County		
34000	39500	21100	36800	00865659	07/20/22	(29.85)	Langlade County		
34000	39500	21100	36800	00865660	07/20/22	37,682.71	Langlade County		
34000	39500	21100	36800	00866016	07/20/22	(253.69)	Langlade County		
34000	39500	21100	36800	00866017	07/20/22	(238.77)	Langlade County		
34000	39500	21100	36800	00866018	07/20/22	(370.28)	Langlade County		
34000	39500	21100	36800	00866019	07/20/22	(33.58)	Langlade County		
34000	39500	21100	36800	00870497	08/02/22	99,651.42	Langlade County		
34000	39500	21100	36800	00870619	08/03/22	172,561.54	Langlade County		
34000	39500	21100	36800	00876135	08/16/22	100,082.66	Langlade County		
34000	39500	21100	36800	00876179	08/17/22	71,399.79	Langlade County		
34000	39500	21100	36800	00877169	08/19/22	20,526.45	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	39500	21100	36800	00878024	08/22/22	65,000.00	Langlade County	
34000	39500	21100	36800	00878027	08/22/22	62,231.64	Langlade County	
34000	39500	21100	36800	00886000	09/19/22	217.00	Langlade County	
34000	39500	21100	36800	00891065	09/27/22	39,197.48	Langlade County	
34000	39500	21100	36800	00891892	09/27/22	220,429.98	Langlade County	
34000	39500	21100	36800	00892007	09/28/22	53,035.05	Langlade County	
34000	39500	21100	36800	00901804	10/24/22	51,862.63	Langlade County	
34000	39500	21100	36800	00906146	11/07/22	66,610.21	Langlade County	
34000	39500	21100	36800	00906153	11/07/22	12,652.99	Langlade County	
34000	39500	21100	36800	00908055	11/10/22	14,684.03	Langlade County	
34000	39500	21100	36800	00908150	11/14/22	91.68	Langlade County	
34000	39500	21100	36800	00908520	11/14/22	83.30	Langlade County	
34000	39500	21100	36800	00909856	11/18/22	61,845.45	Langlade County	
34000	39500	21100	36800	00910996	11/21/22	2,585.84	Langlade County	
34000	39500	21100	36800	00911006	11/21/22	22,896.24	Langlade County	
34000	39500	21100	36800	00912090	11/25/22	38,591.66	Langlade County	
34000	39500	21100	36800	00916652	12/12/22	246.44	Langlade County	
34000	39500	21100	36800	00919766	12/21/22	192.48	Langlade County	
34000	39500	21100	36800	00919767	12/21/22	350.81	Langlade County	
34000	39500	21100	36800	00919768	12/21/22	109.69	Langlade County	
34000	39500	21100	36800	00919769	12/21/22	15,386.82	Langlade County	
34000	39500	21100	36800	00922900	12/23/22	72,426.78	Langlade County	
34000	39500	21100	36800	00922942	12/27/22	70.37	Langlade County	
34000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	2,094,752.75
34000							WI Dept of Transportation - - Highway system management and operations, local funds	
34000	39500	21100	37500	00840794	05/13/22	58.15	Langlade County	
34000	39500	21100	37500	00850791	07/08/22	734.03	Langlade County	
34000							WI Dept of Transportation - - Highway system management and operations, local funds Total	792.18
34000							WI Dept of Transportation - - Municipal and county registration fee, local funds	
34000	39500	21100	57700	00843659	05/31/22	25,829.00	Langlade County	
34000	39500	21100	57700	00853130	06/27/22	27,658.00	Langlade County	
34000	39500	21100	57700	00863106	07/13/22	25,878.00	Langlade County	
34000	39500	21100	57700	00880282	09/09/22	23,535.00	Langlade County	
34000	39500	21100	57700	00892388	09/29/22	26,827.00	Langlade County	
34000	39500	21100	57700	00900295	10/24/22	23,980.00	Langlade County	
34000	39500	21100	57700	00913298	12/01/22	22,877.00	Langlade County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	39500	21100	57700	00922550	12/23/22	18,807.00	Langlade County	
34000		WI Dept of Transportation - - Municipal and county registration fee, local funds Total						195,391.00
34000		Department of Corrections - - Corrections contracts and agreements						
34000	41000	10000	11400	00482921	03/08/22	102.92	Langlade County	
34000	41000	10000	11400	00482923	03/08/22	1,337.96	Langlade County	
34000	41000	10000	11400	00483996	03/14/22	1,080.66	Langlade County	
34000	41000	10000	11400	00496198	05/10/22	3,705.12	Langlade County	
34000	41000	10000	11400	00496204	05/10/22	4,425.56	Langlade County	
34000	41000	10000	11400	00502638	06/13/22	4,322.64	Langlade County	
34000	41000	10000	11400	00507336	07/05/22	4,991.62	Langlade County	
34000	41000	10000	11400	00512303	07/29/22	617.52	Langlade County	
34000	41000	10000	11400	00513210	08/02/22	1,595.26	Langlade County	
34000	41000	10000	11400	00513212	08/02/22	1,543.80	Langlade County	
34000	41000	10000	11400	00514151	08/09/22	2,573.00	Langlade County	
34000	41000	10000	11400	00517302	08/25/22	1,595.26	Langlade County	
34000	41000	10000	11400	00519821	09/29/22	1,595.26	Langlade County	
34000	41000	10000	11400	00525296	11/04/22	1,543.80	Langlade County	
34000	41000	10000	11400	00525732	10/11/22	4,599.70	Langlade County	
34000	41000	10000	11400	00528273	10/24/22	1,595.26	Langlade County	
34000	41000	10000	11400	00530594	11/07/22	2,521.54	Langlade County	
34000	41000	10000	11400	00532231	12/01/22	1,595.26	Langlade County	
34000	41000	10000	11400	00537189	12/12/22	2,212.78	Langlade County	
34000		Department of Corrections - - Corrections contracts and agreements Total						43,554.92
34000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
34000	41000	10000	11600	00529931	11/02/22	6,440.00	Langlade County	
34000		Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						6,440.00
34000		Department of Health Services - - Federal project aids						
34000	43500	10000	15000	00492442	04/28/22	648.20	Langlade County	
34000	43500	10000	15000	00493351	04/28/22	412.48	Langlade County	
34000	43500	10000	15000	00494284	05/05/22	370.04	Langlade County	
34000	43500	10000	15000	00499675	06/01/22	5,385.54	Langlade County	
34000	43500	10000	15000	00513558	08/05/22	250.89	Langlade County	
34000	43500	10000	15000	00520897	09/12/22	473.29	Langlade County	
34000	43500	10000	15000	00539479	12/06/22	2,898.76	Langlade County	
34000	43500	10000	15000	00541655	12/23/22	5,593.95	Langlade County	
34000		Department of Health Services - - Federal project aids Total						16,033.15

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000			Department of Health Services - - General program operations						
34000	43500	10000	40100	00523284	09/20/22	1.50	Langlade County		
34000	43500	10000	40100	00528187	10/11/22	1.50	Langlade County		
34000			Department of Health Services - - General program operations Total						3.00
34000			Department of Health Services - - Federal program operations						
34000	43500	10000	44000	00523284	09/20/22	1.50	Langlade County		
34000	43500	10000	44000	00528187	10/11/22	1.50	Langlade County		
34000			Department of Health Services - - Federal program operations Total						3.00
34000			Department of Health Services - - Administrative and support services						
34000	43500	10000	82100	00489039	04/07/22	5.00	Langlade County		
34000			Department of Health Services - - Administrative and support services Total						5.00
34000			Department of Health Services - - Federal project operations						
34000	43500	10000	84400	00519750	09/06/22	1,780.00	Langlade County		
34000	43500	10000	84400	00519780	09/06/22	180.00	Langlade County		
34000	43500	10000	84400	00525742	09/30/22	660.00	Langlade County		
34000	43500	10000	84400	00526861	10/06/22	780.00	Langlade County		
34000	43500	10000	84400	00530806	10/28/22	300.00	Langlade County		
34000			Department of Health Services - - Federal project operations Total						3,700.00
34000			Dept of Children and Families - - Fees for administrative services						
34000	43700	10000	23100	00102974	02/11/22	10.00	Langlade County		
34000	43700	10000	23100	00110373	05/02/22	20.00	Langlade County		
34000	43700	10000	23100	00119314	11/03/22	25.00	Langlade County		
34000			Dept of Children and Families - - Fees for administrative services Total						55.00
34000			Dept of Children and Families - - Federal block grant operations						
34000	43700	10000	24500	00098126	01/12/22	8.75	Langlade County		
34000			Dept of Children and Families - - Federal block grant operations Total						8.75
34000			Dept of Children and Families - - GENERAL CLEARING						
34000	43700	10000	99000	00096704	01/05/22	13,712.64	Langlade County		
34000	43700	10000	99000	00100525	01/28/22	52,157.84	Langlade County		
34000	43700	10000	99000	00101509	02/02/22	41,804.45	Langlade County		
34000	43700	10000	99000	00101747	02/03/22	2,738.02	Langlade County		
34000	43700	10000	99000	00101758	02/03/22	6,096.58	Langlade County		
34000	43700	10000	99000	00102111	02/08/22	8,726.75	Langlade County		
34000	43700	10000	99000	00102112	02/07/22	21,634.47	Langlade County		
34000	43700	10000	99000	00106493	03/02/22	778.60	Langlade County		
34000	43700	10000	99000	00106807	03/07/22	147,666.73	Langlade County		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	43700	10000	99000	00108925	04/05/22	83,252.33	Langlade County		
34000	43700	10000	99000	00110287	04/29/22	83,887.35	Langlade County		
34000	43700	10000	99000	00110792	05/05/22	145,384.87	Langlade County		
34000	43700	10000	99000	00112415	06/06/22	77,600.56	Langlade County		
34000	43700	10000	99000	00113962	06/30/22	1,801.00	Langlade County		
34000	43700	10000	99000	00113963	06/30/22	20,527.50	Langlade County		
34000	43700	10000	99000	00114346	07/05/22	16,164.03	Langlade County		
34000	43700	10000	99000	00114564	07/13/22	1,853.48	Langlade County		
34000	43700	10000	99000	00115317	07/29/22	58,707.48	Langlade County		
34000	43700	10000	99000	00115656	08/04/22	3,663.07	Langlade County		
34000	43700	10000	99000	00115718	08/05/22	15,574.06	Langlade County		
34000	43700	10000	99000	00116188	08/19/22	1,762.90	Langlade County		
34000	43700	10000	99000	00116435	08/26/22	24,758.00	Langlade County		
34000	43700	10000	99000	00116932	09/06/22	6,069.14	Langlade County		
34000	43700	10000	99000	00117932	10/05/22	14,009.25	Langlade County		
34000	43700	10000	99000	00117933	10/05/22	598,117.19	Langlade County		
34000	43700	10000	99000	00117934	10/05/22	17,068.81	Langlade County		
34000	43700	10000	99000	00118768	10/28/22	74,714.12	Langlade County		
34000	43700	10000	99000	00119409	11/07/22	20,817.73	Langlade County		
34000	43700	10000	99000	00120454	12/05/22	15,399.81	Langlade County		
34000			Dept of Children and Families - - GENERAL CLEARING Total						1,576,448.76
34000			Dept of Workforce Development - - Auxiliary services						
34000	44500	10000	13000	00354796	01/03/22	55.00	Langlade County		
34000	44500	10000	13000	00358261	02/02/22	10.00	Langlade County		
34000	44500	10000	13000	00361789	03/02/22	30.00	Langlade County		
34000	44500	10000	13000	00365407	04/04/22	45.00	Langlade County		
34000	44500	10000	13000	00368765	05/03/22	40.00	Langlade County		
34000	44500	10000	13000	00372276	06/02/22	30.00	Langlade County		
34000	44500	10000	13000	00375906	07/05/22	10.00	Langlade County		
34000	44500	10000	13000	00379191	08/02/22	40.00	Langlade County		
34000	44500	10000	13000	00382879	09/02/22	10.00	Langlade County		
34000	44500	10000	13000	00386678	10/04/22	20.00	Langlade County		
34000	44500	10000	13000	00390769	11/02/22	20.00	Langlade County		
34000	44500	10000	13000	00394197	12/02/22	25.00	Langlade County		
34000			Dept of Workforce Development - - Auxiliary services Total						335.00
34000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	44500	10000	15100	00368936	05/04/22	75.00	Langlade County	
34000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration,					75.00
34000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
34000	44500	22700	17700	00361694	03/02/22	10.00	Langlade County	
34000	44500	22700	17700	00386461	09/29/22	25.00	Langlade County	
34000	44500	22700	17700	00386462	09/29/22	10.00	Langlade County	
34000	44500	22700	17700	00386489	09/30/22	35.00	Langlade County	
34000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr					80.00
34000			Department of Justice - - Law enforcement agency drug trafficking response grants					
34000	45500	10000	20800	00111678	04/27/22	37,961.00	Langlade County	
34000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					37,961.00
34000			Department of Justice - - Officer training reimbursements; supplemental funds					
34000	45500	10000	21400	00119981	11/17/22	5,600.00	Langlade County	
34000			Department of Justice - - Officer training reimbursements; supplemental funds Total					5,600.00
34000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
34000	45500	10000	22100	00114649	07/11/22	870.00	Langlade County	
34000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					870.00
34000			Department of Justice - - County law enforcement services					
34000	45500	10000	22600	00106964	01/07/22	22,168.00	Langlade County	
34000			Department of Justice - - County law enforcement services Total					22,168.00
34000			Department of Justice - - Law enforcement training fund, local assistance					
34000	45500	10000	23100	00108134	01/25/22	1,400.65	Langlade County	
34000			Department of Justice - - Law enforcement training fund, local assistance Total					1,400.65
34000			Department of Justice - - Reimbursement to counties for victim-witness services					
34000	45500	10000	51100	00109600	03/03/22	6,621.77	Langlade County	
34000			Department of Justice - - Reimbursement to counties for victim-witness services Total					6,621.77
34000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
34000	45500	10000	53200	00115197	07/14/22	8,440.04	Langlade County	
34000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					8,440.04
34000			Department of Justice - - Federal aid, state operations relating to crime victim services					
34000	45500	10000	54300	00117721	10/03/22	41.09	Langlade County	
34000			Department of Justice - - Federal aid, state operations relating to crime victim services Total					41.09
34000			Department of Military Affairs - - Emergency response equipment					
34000	46500	10000	30800	00104988	01/11/22	5,647.45	Langlade County	
34000			Department of Military Affairs - - Emergency response equipment Total					5,647.45
34000			Department of Military Affairs - - Division of emergency management; emergency planning grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34000	46500	10000	33700	00108948	03/23/22	7,828.76	Langlade County	
34000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					7,828.76
34000			Department of Military Affairs - - Federal aid, local assistance					
34000	46500	10000	34200	00107406	02/18/22	25,357.67	Langlade County	
34000	46500	10000	34200	00108680	03/17/22	21,269.41	Langlade County	
34000	46500	10000	34200	00108749	03/18/22	33,487.40	Langlade County	
34000			Department of Military Affairs - - Federal aid, local assistance Total					80,114.48
34000			Department of Veterans Affairs - - County grants					
34000	48500	58200	26700	00106168	02/22/22	11,000.00	Langlade County	
34000			Department of Veterans Affairs - - County grants Total					11,000.00
34000			Department of Veterans Affairs - - Transportation payment					
34000	48500	58200	28000	00117730	11/14/22	3,585.16	Langlade County	
34000			Department of Veterans Affairs - - Transportation payment Total					3,585.16
34000			Department of Administration - - Federal aid					
34000	50500	10000	14200	00163617	04/01/22	4,085.65	Langlade County	
34000	50500	10000	14200	00163620	04/01/22	2,668.15	Langlade County	
34000	50500	10000	14200	00164585	04/15/22	591.37	Langlade County	
34000	50500	10000	14200	00165479	04/29/22	1,081.85	Langlade County	
34000	50500	10000	14200	00166505	05/13/22	2,008.41	Langlade County	
34000			Department of Administration - - Federal aid Total					10,435.43
34000			Department of Administration - - Federal aid; local assistance					
34000	50500	10000	74300	00160539	02/18/22	257,459.93	Langlade County	
34000	50500	10000	74300	00161195	03/11/22	35,961.00	Langlade County	
34000	50500	10000	74300	00161975	03/11/22	37,091.71	Langlade County	
34000	50500	10000	74300	00162960	03/21/22	50,000.00	Langlade County	
34000	50500	10000	74300	00166324	05/17/22	70,786.20	Langlade County	
34000	50500	10000	74300	00167710	06/01/22	79,867.36	Langlade County	
34000	50500	10000	74300	00167711	06/01/22	57,696.55	Langlade County	
34000	50500	10000	74300	00170159	06/28/22	47,281.63	Langlade County	
34000	50500	10000	74300	00170199	06/28/22	44,234.32	Langlade County	
34000	50500	10000	74300	00170207	07/05/22	34,065.88	Langlade County	
34000	50500	10000	74300	00172069	07/25/22	69,692.70	Langlade County	
34000	50500	10000	74300	00172385	08/04/22	38,065.91	Langlade County	
34000	50500	10000	74300	00174056	08/25/22	69,271.55	Langlade County	
34000	50500	10000	74300	00174432	08/25/22	82,780.62	Langlade County	
34000	50500	10000	74300	00174851	08/30/22	30,825.00	Langlade County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	50500	10000	74300	00178028	10/06/22	190,624.43	Langlade County		
34000	50500	10000	74300	00179293	10/20/22	103,518.40	Langlade County		
34000	50500	10000	74300	00179987	10/28/22	64,001.88	Langlade County		
34000	50500	10000	74300	00182046	11/28/22	189,620.02	Langlade County		
34000	50500	10000	74300	00183478	12/16/22	91,558.96	Langlade County		
34000			Department of Administration - - Federal aid; local assistance Total						1,644,404.05
34000			Department of Administration - - Low-income assistance grants						
34000	50500	23500	37100	00158171	01/18/22	8,749.15	Langlade County		
34000	50500	23500	37100	00159035	01/31/22	11,598.26	Langlade County		
34000	50500	23500	37100	00161548	03/01/22	3,400.22	Langlade County		
34000	50500	23500	37100	00164662	04/14/22	7,213.66	Langlade County		
34000	50500	23500	37100	00164830	04/19/22	8,291.50	Langlade County		
34000	50500	23500	37100	00167205	05/20/22	5,668.21	Langlade County		
34000	50500	23500	37100	00169334	06/17/22	1,229.40	Langlade County		
34000	50500	23500	37100	00171571	07/13/22	1,229.41	Langlade County		
34000	50500	23500	37100	00174481	08/23/22	1,267.90	Langlade County		
34000	50500	23500	37100	00177102	09/21/22	1,846.69	Langlade County		
34000	50500	23500	37100	00179204	10/17/22	6,225.58	Langlade County		
34000	50500	23500	37100	00181621	11/21/22	10,364.52	Langlade County		
34000	50500	23500	37100	00183898	12/20/22	4,937.81	Langlade County		
34000			Department of Administration - - Low-income assistance grants Total						72,022.31
34000			Department of Administration - - Land information program; local aids						
34000	50500	26900	17300	00158617	02/23/22	1,000.00	Langlade County		
34000	50500	26900	17300	00158721	03/01/22	52,272.00	Langlade County		
34000	50500	26900	17300	00158820	03/25/22	60,000.00	Langlade County		
34000	50500	26900	17300	00176995	09/20/22	25,000.00	Langlade County		
34000			Department of Administration - - Land information program; local aids Total						138,272.00
34000			Commissioners of Public Lands - - General program operations						
34000	50700	10000	10100	00004318	08/24/22	30.00	Langlade County		
34000			Commissioners of Public Lands - - General program operations Total						30.00
34000			Public Defender Board - - Program operation						
34000	55000	10000	10600	00319272	01/28/22	10.40	Langlade County		
34000	55000	10000	10600	00324871	02/28/22	5.00	Langlade County		
34000			Public Defender Board - - Program operation Total						15.40
34000			Department of Revenue - - General program operations						
34000	56600	10000	10100	00224166	02/04/22	365.00	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	56600	10000	10100	00244132	07/29/22	155.00	Langlade County		
34000		Department of Revenue -- General program operations Total							520.00
34000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC							
34000	56600	10000	99500	00223471	01/07/22	662.20	Langlade County		
34000	56600	10000	99500	00223472	01/07/22	2,360.61	Langlade County		
34000	56600	10000	99500	00225000	01/31/22	428.00	Langlade County		
34000	56600	10000	99500	00225589	02/07/22	357.03	Langlade County		
34000	56600	10000	99500	00225590	02/07/22	4,911.51	Langlade County		
34000	56600	10000	99500	00226072	02/07/22	25.39	Langlade County		
34000	56600	10000	99500	00226073	02/07/22	1,639.59	Langlade County		
34000	56600	10000	99500	00226909	02/14/22	130.75	Langlade County		
34000	56600	10000	99500	00226910	02/14/22	5,057.03	Langlade County		
34000	56600	10000	99500	00227733	02/22/22	628.53	Langlade County		
34000	56600	10000	99500	00227734	02/22/22	4,664.15	Langlade County		
34000	56600	10000	99500	00228533	02/28/22	25.00	Langlade County		
34000	56600	10000	99500	00228534	02/28/22	405.66	Langlade County		
34000	56600	10000	99500	00229310	03/07/22	57.00	Langlade County		
34000	56600	10000	99500	00229311	03/07/22	11.85	Langlade County		
34000	56600	10000	99500	00229312	03/07/22	5,031.76	Langlade County		
34000	56600	10000	99500	00229819	03/07/22	198.41	Langlade County		
34000	56600	10000	99500	00229820	03/07/22	1,778.94	Langlade County		
34000	56600	10000	99500	00230627	03/14/22	1,629.68	Langlade County		
34000	56600	10000	99500	00231292	03/21/22	24.29	Langlade County		
34000	56600	10000	99500	00231293	03/21/22	1,051.06	Langlade County		
34000	56600	10000	99500	00231956	03/28/22	555.00	Langlade County		
34000	56600	10000	99500	00232712	04/04/22	569.41	Langlade County		
34000	56600	10000	99500	00233250	04/07/22	7,170.61	Langlade County		
34000	56600	10000	99500	00233852	04/11/22	325.00	Langlade County		
34000	56600	10000	99500	00235279	04/25/22	68.00	Langlade County		
34000	56600	10000	99500	00235280	04/25/22	2,100.95	Langlade County		
34000	56600	10000	99500	00236014	05/02/22	47.00	Langlade County		
34000	56600	10000	99500	00236015	05/02/22	760.26	Langlade County		
34000	56600	10000	99500	00236643	05/06/22	4,137.03	Langlade County		
34000	56600	10000	99500	00237091	05/09/22	93.00	Langlade County		
34000	56600	10000	99500	00238064	05/23/22	760.95	Langlade County		
34000	56600	10000	99500	00238564	05/31/22	161.00	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	56600	10000	99500	00239327	06/07/22	6,574.00	Langlade County		
34000	56600	10000	99500	00239955	06/13/22	297.00	Langlade County		
34000	56600	10000	99500	00242226	06/21/22	128.00	Langlade County		
34000	56600	10000	99500	00243075	07/05/22	234.60	Langlade County		
34000	56600	10000	99500	00243572	07/08/22	6,389.81	Langlade County		
34000	56600	10000	99500	00244511	07/18/22	646.10	Langlade County		
34000	56600	10000	99500	00245667	08/08/22	1,714.69	Langlade County		
34000	56600	10000	99500	00248168	09/08/22	4,732.46	Langlade County		
34000	56600	10000	99500	00250721	10/07/22	2,455.66	Langlade County		
34000	56600	10000	99500	00253245	11/07/22	1,879.48	Langlade County		
34000	56600	10000	99500	00255521	12/07/22	4,516.72	Langlade County		
34000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							77,395.17
34000		Circuit Courts -- Circuit court costs							
34000	62500	10000	10500	00002394	01/06/22	28,872.00	Langlade County		
34000	62500	10000	10500	00002567	08/02/22	57,718.00	Langlade County		
34000		Circuit Courts -- Circuit court costs Total							86,590.00
34000		Shared Revenue and Tax Relief -- County and municipal aid account							
34000	83500	10000	10500	00097929	07/25/22	104,166.07	Langlade County		
34000	83500	10000	10500	00104840	11/21/22	590,274.38	Langlade County		
34000		Shared Revenue and Tax Relief -- County and municipal aid account Total							694,440.45
34000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
34000	83500	10000	10900	00099512	07/25/22	12,307.90	Langlade County		
34000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							12,307.90
34000		Shared Revenue and Tax Relief -- Public utility distribution account							
34000	83500	10000	11000	00097929	07/25/22	4,248.23	Langlade County		
34000	83500	10000	11000	00104840	11/21/22	24,478.95	Langlade County		
34000		Shared Revenue and Tax Relief -- Public utility distribution account Total							28,727.18
34000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
34000	83500	10000	11100	00092275	05/02/22	28,664.86	Langlade County		
34000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							28,664.86
34000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
34000	83500	10000	30200	00096956	07/25/22	695,011.84	Langlade County		
34000	83500	10000	30200	00100493	07/25/22	2,501,528.21	Langlade County		
34000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							3,196,540.05
34000		Shared Revenue and Tax Relief -- County taxes							
34000	83500	10000	43100	00089949	01/31/22	153,311.30	Langlade County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34000	83500	10000	43100	00090401	02/28/22	195,096.76	Langlade County		
34000	83500	10000	43100	00091115	04/01/22	148,400.78	Langlade County		
34000	83500	10000	43100	00092206	04/29/22	152,098.47	Langlade County		
34000	83500	10000	43100	00095073	05/31/22	163,956.75	Langlade County		
34000	83500	10000	43100	00096440	06/30/22	224,600.50	Langlade County		
34000	83500	10000	43100	00102369	07/29/22	172,010.96	Langlade County		
34000	83500	10000	43100	00102865	08/31/22	213,348.68	Langlade County		
34000	83500	10000	43100	00103342	09/30/22	232,106.93	Langlade County		
34000	83500	10000	43100	00103907	10/31/22	193,419.98	Langlade County		
34000	83500	10000	43100	00105917	11/30/22	197,751.32	Langlade County		
34000	83500	10000	43100	00106008	12/30/22	216,779.69	Langlade County		
34000		Shared Revenue and Tax Relief - - County taxes Total							2,262,882.12
34000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
34000	83500	52100	36300	00090977	03/28/22	1,109,730.74	Langlade County		
34000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,109,730.74
<b>34000 Total</b>								<b>15,479,193.88</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34002			Dept of Safety & Prof Services - - Fire dues distribution						
34002	16500	10000	22500	00044888	07/18/22	1,605.99	Town Of Ackley		
34002			Dept of Safety & Prof Services - - Fire dues distribution Total						1,605.99
34002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34002	37000	10000	50300	00530716	01/20/22	1,559.64	Town Of Ackley		
34002	37000	10000	50300	00576455	04/26/22	2,902.55	Town Of Ackley		
34002	37000	10000	50300	00576456	04/26/22	296.00	Town Of Ackley		
34002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						4,758.19
34002			Dept of Natural Resources - - SEG Earned						
34002	37000	21200	100SE	00573203	04/13/22	1,295.32	Town Of Ackley		
34002			Dept of Natural Resources - - SEG Earned Total						1,295.32
34002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34002	37000	21200	57100	00589523	06/16/22	15,199.23	Town Of Ackley		
34002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						15,199.23
34002			Dept of Natural Resources - - Financial assistance for responsible units						
34002	37000	27400	67000	00584838	05/31/22	840.00	Town Of Ackley		
34002			Dept of Natural Resources - - Financial assistance for responsible units Total						840.00
34002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34002	39500	21100	19100	00790037	01/03/22	22,547.21	Town Of Ackley		
34002	39500	21100	19100	00820404	04/04/22	22,547.21	Town Of Ackley		
34002	39500	21100	19100	00854672	07/05/22	22,547.21	Town Of Ackley		
34002	39500	21100	19100	00889259	10/03/22	22,547.21	Town Of Ackley		
34002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,188.84
34002			Department of Revenue - - Gifts and grants						
34002	56600	10000	12100	00240955	06/21/22	26,690.48	Town Of Ackley		
34002			Department of Revenue - - Gifts and grants Total						26,690.48
34002			Shared Revenue and Tax Relief - - County and municipal aid account						
34002	83500	10000	10500	00097910	07/25/22	3,602.17	Town Of Ackley		
34002	83500	10000	10500	00104821	11/21/22	20,412.32	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,014.49
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34002	83500	10000	10900	00101388	07/25/22	3.11	Town Of Ackley		
34002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
34002			Shared Revenue and Tax Relief - - Public utility distribution account						
34002	83500	10000	11000	00097910	07/25/22	105.26	Town Of Ackley		
34002	83500	10000	11000	00104821	11/21/22	896.64	Town Of Ackley		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34002			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,001.90
34002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34002	83500	10000	11100	00093130	05/02/22	67.83	Town Of Ackley	
34002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					67.83
<b>34002</b>	<b>Total</b>							<b>165,665.38</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34004			Dept of Safety & Prof Services - - Fire dues distribution						
34004	16500	10000	22500	00044889	07/18/22	2,779.93	Town Of Ainsworth		
34004			Dept of Safety & Prof Services - - Fire dues distribution Total						2,779.93
34004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34004	37000	10000	50300	00530788	01/20/22	10,361.48	Town Of Ainsworth		
34004	37000	10000	50300	00530789	01/20/22	963.96	Town Of Ainsworth		
34004	37000	10000	50300	00577663	04/26/22	2,002.77	Town Of Ainsworth		
34004	37000	10000	50300	00577664	04/26/22	4,962.66	Town Of Ainsworth		
34004	37000	10000	50300	00577665	04/26/22	1,873.20	Town Of Ainsworth		
34004	37000	10000	50300	00577666	04/26/22	5.95	Town Of Ainsworth		
34004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						20,170.02
34004			Dept of Natural Resources - - SEG Earned						
34004	37000	21200	100SE	00528961	01/12/22	28,159.86	Town Of Ainsworth		
34004			Dept of Natural Resources - - SEG Earned Total						28,159.86
34004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34004	37000	21200	57100	00589524	06/16/22	15,280.28	Town Of Ainsworth		
34004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						15,280.28
34004			Dept of Natural Resources - - Financial assistance for responsible units						
34004	37000	27400	67000	00584217	05/31/22	1,549.45	Town Of Ainsworth		
34004			Dept of Natural Resources - - Financial assistance for responsible units Total						1,549.45
34004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34004	39500	21100	19100	00790038	01/03/22	28,083.47	Town Of Ainsworth		
34004	39500	21100	19100	00820405	04/04/22	28,083.47	Town Of Ainsworth		
34004	39500	21100	19100	00854673	07/05/22	28,083.47	Town Of Ainsworth		
34004	39500	21100	19100	00889260	10/03/22	28,083.49	Town Of Ainsworth		
34004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						112,333.90
34004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
34004	39500	21100	27000	00862412	07/11/22	82,025.00	Town Of Ainsworth		
34004			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						82,025.00
34004			Commissioners of Public Lands - - Payments in lieu of taxes						
34004	50700	10000	10300	00004027	01/27/22	537.33	Town Of Ainsworth		
34004			Commissioners of Public Lands - - Payments in lieu of taxes Total						537.33
34004			Department of Revenue - - Gifts and grants						
34004	56600	10000	12100	00240956	06/21/22	23,916.76	Town Of Ainsworth		
34004			Department of Revenue - - Gifts and grants Total						23,916.76
34004			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34004	83500	10000	10500	00097911	07/25/22	1,979.18	Town Of Ainsworth		
34004	83500	10000	10500	00104822	11/21/22	11,215.33	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,194.51
34004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34004	83500	10000	10900	00101389	07/25/22	5.19	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
34004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34004	83500	10000	11100	00093131	05/02/22	219.05	Town Of Ainsworth		
34004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						219.05
<b>34004 Total</b>								<b>300,171.28</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34006			Dept of Safety & Prof Services - - Fire dues distribution						
34006	16500	10000	22500	00045091	07/18/22	4,929.19	Town Of Antigo		
34006			Dept of Safety & Prof Services - - Fire dues distribution Total						4,929.19
34006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34006	37000	21200	57100	00589525	06/16/22	117.44	Town Of Antigo		
34006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						117.44
34006			Dept of Natural Resources - - Financial assistance for responsible units						
34006	37000	27400	67000	00584486	05/31/22	5,100.39	Town Of Antigo		
34006			Dept of Natural Resources - - Financial assistance for responsible units Total						5,100.39
34006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34006	39500	21100	19100	00790039	01/03/22	26,736.27	Town Of Antigo		
34006	39500	21100	19100	00820406	04/04/22	26,736.27	Town Of Antigo		
34006	39500	21100	19100	00854674	07/05/22	26,736.27	Town Of Antigo		
34006	39500	21100	19100	00889261	10/03/22	26,736.28	Town Of Antigo		
34006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,945.09
34006			WI Dept of Transportation - - Local roads improvement program, state funds						
34006	39500	21100	27800	00830637	04/19/22	13,389.77	Town Of Antigo		
34006			WI Dept of Transportation - - Local roads improvement program, state funds Total						13,389.77
34006			Elections Commission - - General program operations; general purpose revenue.						
34006	51000	10000	10100	00006879	12/16/22	146.63	Town Of Antigo		
34006			Elections Commission - - General program operations; general purpose revenue. Total						146.63
34006			Elections Commission - - Federal aid; election administration fund						
34006	51000	22000	18200	00006879	12/16/22	146.62	Town Of Antigo		
34006			Elections Commission - - Federal aid; election administration fund Total						146.62
34006			Department of Revenue - - Gifts and grants						
34006	56600	10000	12100	00240957	06/21/22	71,959.63	Town Of Antigo		
34006			Department of Revenue - - Gifts and grants Total						71,959.63
34006			Shared Revenue and Tax Relief - - County and municipal aid account						
34006	83500	10000	10500	00097912	07/25/22	3,507.58	Town Of Antigo		
34006	83500	10000	10500	00104823	11/21/22	19,876.28	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,383.86
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34006	83500	10000	10900	00101390	07/25/22	220.33	Town Of Antigo		
34006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						220.33
34006			Shared Revenue and Tax Relief - - Public utility distribution account						
34006	83500	10000	11000	00097912	07/25/22	20.81	Town Of Antigo		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34006	83500	10000	11000	00104823	11/21/22	118.66	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - Public utility distribution account Total					139.47
34006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34006	83500	10000	11100	00093132	05/02/22	762.22	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					762.22
34006			Shared Revenue and Tax Relief - - State aid; video service provider fee					
34006	83500	10000	11200	00099173	07/25/22	1,954.53	Town Of Antigo	
34006			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,954.53
<b>34006 Total</b>								<b>229,195.17</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34008			Dept of Safety & Prof Services - - Fire dues distribution						
34008	16500	10000	22500	00045293	07/18/22	7,270.08	Town Of Elcho		
34008			Dept of Safety & Prof Services - - Fire dues distribution Total						7,270.08
34008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34008	37000	10000	50300	00530760	01/20/22	147.60	Town Of Elcho		
34008	37000	10000	50300	00577121	04/26/22	3,305.75	Town Of Elcho		
34008	37000	10000	50300	00577122	04/26/22	4.27	Town Of Elcho		
34008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,457.62
34008			Dept of Natural Resources - - SEG Earned						
34008	37000	21200	100SE	00573204	04/13/22	490.86	Town Of Elcho		
34008			Dept of Natural Resources - - SEG Earned Total						490.86
34008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34008	37000	21200	57100	00589526	06/16/22	11,208.48	Town Of Elcho		
34008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						11,208.48
34008			Dept of Natural Resources - - Financial assistance for responsible units						
34008	37000	27400	67000	00584510	05/31/22	4,081.68	Town Of Elcho		
34008			Dept of Natural Resources - - Financial assistance for responsible units Total						4,081.68
34008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34008	39500	21100	19100	00790040	01/03/22	53,351.90	Town Of Elcho		
34008	39500	21100	19100	00820407	04/04/22	53,351.90	Town Of Elcho		
34008	39500	21100	19100	00854675	07/05/22	53,351.90	Town Of Elcho		
34008	39500	21100	19100	00889262	10/03/22	53,351.90	Town Of Elcho		
34008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						213,407.60
34008			Department of Revenue - - Gifts and grants						
34008	56600	10000	12100	00240958	06/21/22	62,853.47	Town Of Elcho		
34008			Department of Revenue - - Gifts and grants Total						62,853.47
34008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
34008	56600	10000	99500	00226071	02/07/22	103.12	Town Of Elcho		
34008	56600	10000	99500	00242665	06/27/22	318.00	Town Of Elcho		
34008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						421.12
34008			Shared Revenue and Tax Relief - - County and municipal aid account						
34008	83500	10000	10500	00097913	07/25/22	3,374.56	Town Of Elcho		
34008	83500	10000	10500	00104824	11/21/22	19,122.48	Town Of Elcho		
34008			Shared Revenue and Tax Relief - - County and municipal aid account Total						22,497.04
34008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34008	83500	10000	10900	00101391	07/25/22	78.99	Town Of Elcho		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34010			Dept of Safety & Prof Services - - Fire dues distribution						
34010	16500	10000	22500	00045294	07/18/22	1,329.06	Town Of Evergreen		
34010			Dept of Safety & Prof Services - - Fire dues distribution Total						1,329.06
34010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34010	37000	10000	50300	00530737	01/20/22	3,314.68	Town Of Evergreen		
34010	37000	10000	50300	00530738	01/20/22	101.75	Town Of Evergreen		
34010	37000	10000	50300	00576829	04/26/22	5,014.98	Town Of Evergreen		
34010	37000	10000	50300	00576830	04/26/22	867.93	Town Of Evergreen		
34010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,299.34
34010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34010	37000	21200	57100	00589527	06/16/22	5,096.98	Town Of Evergreen		
34010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						5,096.98
34010			Dept of Natural Resources - - Financial assistance for responsible units						
34010	37000	27400	67000	00584814	05/31/22	1,647.73	Town Of Evergreen		
34010			Dept of Natural Resources - - Financial assistance for responsible units Total						1,647.73
34010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34010	39500	21100	19100	00790041	01/03/22	19,718.75	Town Of Evergreen		
34010	39500	21100	19100	00820408	04/04/22	19,718.75	Town Of Evergreen		
34010	39500	21100	19100	00854676	07/05/22	19,718.75	Town Of Evergreen		
34010	39500	21100	19100	00889263	10/03/22	19,718.77	Town Of Evergreen		
34010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						78,875.02
34010			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
34010	39500	21100	27600	00804116	02/02/22	182,815.00	Town Of Evergreen		
34010			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						182,815.00
34010			Department of Military Affairs - - Federal aid, local assistance						
34010	46500	10000	34200	00106003	01/27/22	453.88	Town Of Evergreen		
34010			Department of Military Affairs - - Federal aid, local assistance Total						453.88
34010			Department of Revenue - - Gifts and grants						
34010	56600	10000	12100	00240959	06/21/22	25,068.12	Town Of Evergreen		
34010			Department of Revenue - - Gifts and grants Total						25,068.12
34010			Shared Revenue and Tax Relief - - County and municipal aid account						
34010	83500	10000	10500	00097914	07/25/22	4,105.32	Town Of Evergreen		
34010	83500	10000	10500	00104825	11/21/22	23,263.47	Town Of Evergreen		
34010			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,368.79
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34010	83500	10000	10900	00101392	07/25/22	1.03	Town Of Evergreen		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
34010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34010	83500	10000	11100	00093134	05/02/22	22.14	Town Of Evergreen	
34010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					22.14
<b>34010 Total</b>								<b>331,977.09</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34012			Dept of Safety & Prof Services - - Fire dues distribution						
34012	16500	10000	22500	00045486	07/18/22	2,332.19	Town Of Langlade		
34012			Dept of Safety & Prof Services - - Fire dues distribution Total						2,332.19
34012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34012	37000	10000	50300	00530683	01/20/22	8,123.35	Town Of Langlade		
34012	37000	10000	50300	00530684	01/20/22	1,524.65	Town Of Langlade		
34012	37000	10000	50300	00576128	04/26/22	224.00	Town Of Langlade		
34012	37000	10000	50300	00576129	04/26/22	6,448.38	Town Of Langlade		
34012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,320.38
34012			Dept of Natural Resources - - SEG Earned						
34012	37000	21200	100SE	00573205	04/13/22	958.73	Town Of Langlade		
34012			Dept of Natural Resources - - SEG Earned Total						958.73
34012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34012	37000	21200	57100	00589528	06/16/22	9,316.49	Town Of Langlade		
34012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						9,316.49
34012			Dept of Natural Resources - - Financial assistance for responsible units						
34012	37000	27400	67000	00584197	05/31/22	1,636.63	Town Of Langlade		
34012			Dept of Natural Resources - - Financial assistance for responsible units Total						1,636.63
34012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34012	39500	21100	19100	00790042	01/03/22	15,362.13	Town Of Langlade		
34012	39500	21100	19100	00820409	04/04/22	15,362.13	Town Of Langlade		
34012	39500	21100	19100	00854677	07/05/22	15,362.13	Town Of Langlade		
34012	39500	21100	19100	00889264	10/03/22	15,362.13	Town Of Langlade		
34012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						61,448.52
34012			Department of Military Affairs - - Federal aid, local assistance						
34012	46500	10000	34200	00110651	05/05/22	13,865.19	Town Of Langlade		
34012			Department of Military Affairs - - Federal aid, local assistance Total						13,865.19
34012			Department of Revenue - - Gifts and grants						
34012	56600	10000	12100	00240960	06/21/22	23,864.43	Town Of Langlade		
34012			Department of Revenue - - Gifts and grants Total						23,864.43
34012			Shared Revenue and Tax Relief - - County and municipal aid account						
34012	83500	10000	10500	00097915	07/25/22	1,018.60	Town Of Langlade		
34012	83500	10000	10500	00104826	11/21/22	5,772.07	Town Of Langlade		
34012			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,790.67
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34012	83500	10000	10900	00101393	07/25/22	6.24	Town Of Langlade		

<b>District</b>	<b>Dept</b>	<b>Fund</b>	<b>Appropriation</b>	<b>Voucher</b>	<b>Date</b>	<b>Amount</b>	<b>Payee</b>	<b>Sub-Total</b>
34012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					6.24
34012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34012	83500	10000	11100	00093135	05/02/22	335.06	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					335.06
34012			Shared Revenue and Tax Relief - - Payments for municipal services					
34012	83500	10000	50100	00090158	02/01/22	334.56	Town Of Langlade	
34012			Shared Revenue and Tax Relief - - Payments for municipal services Total					334.56
<b>34012 Total</b>								<b>137,209.09</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34014			Dept of Safety & Prof Services - - Fire dues distribution						
34014	16500	10000	22500	00045686	07/18/22	2,920.79	Town Of Neva		
34014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,920.79
34014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34014	37000	10000	50300	00576903	04/26/22	153.30	Town Of Neva		
34014	37000	10000	50300	00576904	04/26/22	1,773.63	Town Of Neva		
34014	37000	10000	50300	00576905	04/26/22	54.25	Town Of Neva		
34014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,981.18
34014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34014	37000	21200	57100	00589529	06/16/22	1,409.98	Town Of Neva		
34014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,409.98
34014			Dept of Natural Resources - - Financial assistance for responsible units						
34014	37000	27400	67000	00584830	05/31/22	1,993.00	Town Of Neva		
34014			Dept of Natural Resources - - Financial assistance for responsible units Total						1,993.00
34014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34014	39500	21100	19100	00790043	01/03/22	20,456.03	Town Of Neva		
34014	39500	21100	19100	00820410	04/04/22	20,456.03	Town Of Neva		
34014	39500	21100	19100	00854678	07/05/22	20,456.03	Town Of Neva		
34014	39500	21100	19100	00889265	10/03/22	20,456.03	Town Of Neva		
34014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						81,824.12
34014			Department of Revenue - - Gifts and grants						
34014	56600	10000	12100	00240961	06/21/22	45,792.49	Town Of Neva		
34014			Department of Revenue - - Gifts and grants Total						45,792.49
34014			Shared Revenue and Tax Relief - - County and municipal aid account						
34014	83500	10000	10500	00097916	07/25/22	3,860.75	Town Of Neva		
34014	83500	10000	10500	00104827	11/21/22	21,877.61	Town Of Neva		
34014			Shared Revenue and Tax Relief - - County and municipal aid account Total						25,738.36
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34014	83500	10000	10900	00101394	07/25/22	4.16	Town Of Neva		
34014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
34014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34014	83500	10000	11100	00093136	05/02/22	95.49	Town Of Neva		
34014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						95.49
<b>34014 Total</b>								<b>161,759.57</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34016			Dept of Safety & Prof Services - - Fire dues distribution						
34016	16500	10000	22500	00045687	07/18/22	3,147.56	Town Of Norwood		
34016			Dept of Safety & Prof Services - - Fire dues distribution Total						3,147.56
34016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34016	37000	10000	50300	00530722	01/20/22	4,019.41	Town Of Norwood		
34016	37000	10000	50300	00530723	01/20/22	2,975.63	Town Of Norwood		
34016	37000	10000	50300	00576538	04/26/22	385.91	Town Of Norwood		
34016	37000	10000	50300	00576539	04/26/22	303.94	Town Of Norwood		
34016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,684.89
34016			Dept of Natural Resources - - SEG Earned						
34016	37000	21200	100SE	00573206	04/13/22	1,336.96	Town Of Norwood		
34016			Dept of Natural Resources - - SEG Earned Total						1,336.96
34016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34016	37000	21200	57100	00589530	06/16/22	777.64	Town Of Norwood		
34016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						777.64
34016			Dept of Natural Resources - - Recreation and resource aids, federal funds						
34016	37000	21200	58300	00588311	06/21/22	1,598.50	Town Of Norwood		
34016			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,598.50
34016			Dept of Natural Resources - - Financial assistance for responsible units						
34016	37000	27400	67000	00584297	05/31/22	2,367.85	Town Of Norwood		
34016			Dept of Natural Resources - - Financial assistance for responsible units Total						2,367.85
34016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34016	39500	21100	19100	00790044	01/03/22	28,726.91	Town Of Norwood		
34016	39500	21100	19100	00820411	04/04/22	28,726.91	Town Of Norwood		
34016	39500	21100	19100	00854679	07/05/22	28,726.91	Town Of Norwood		
34016	39500	21100	19100	00889266	10/03/22	28,726.93	Town Of Norwood		
34016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,907.66
34016			Department of Revenue - - Gifts and grants						
34016	56600	10000	12100	00240962	06/21/22	46,525.17	Town Of Norwood		
34016			Department of Revenue - - Gifts and grants Total						46,525.17
34016			Shared Revenue and Tax Relief - - County and municipal aid account						
34016	83500	10000	10500	00097917	07/25/22	5,517.92	Town Of Norwood		
34016	83500	10000	10500	00104828	11/21/22	31,268.18	Town Of Norwood		
34016			Shared Revenue and Tax Relief - - County and municipal aid account Total						36,786.10
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34016	83500	10000	10900	00101395	07/25/22	4.16	Town Of Norwood		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
34016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34016	83500	10000	11100	00093137	05/02/22	167.29	Town Of Norwood	
34016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					167.29
<b>34016 Total</b>								<b>215,303.78</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34018			Dept of Safety & Prof Services - - Fire dues distribution						
34018	16500	10000	22500	00045881	07/18/22	452.89	Town Of Parrish		
34018			Dept of Safety & Prof Services - - Fire dues distribution Total						452.89
34018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34018	37000	10000	50300	00576842	04/26/22	204.02	Town Of Parrish		
34018	37000	10000	50300	00576843	04/26/22	322.00	Town Of Parrish		
34018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						526.02
34018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34018	37000	21200	57100	00589531	06/16/22	11,709.32	Town Of Parrish		
34018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						11,709.32
34018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34018	39500	21100	19100	00790045	01/03/22	7,118.05	Town Of Parrish		
34018	39500	21100	19100	00820412	04/04/22	7,118.05	Town Of Parrish		
34018	39500	21100	19100	00854680	07/05/22	7,118.05	Town Of Parrish		
34018	39500	21100	19100	00889267	10/03/22	7,118.07	Town Of Parrish		
34018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						28,472.22
34018			Department of Revenue - - Gifts and grants						
34018	56600	10000	12100	00240963	06/21/22	4,657.75	Town Of Parrish		
34018			Department of Revenue - - Gifts and grants Total						4,657.75
34018			Shared Revenue and Tax Relief - - County and municipal aid account						
34018	83500	10000	10500	00097918	07/25/22	224.19	Town Of Parrish		
34018	83500	10000	10500	00104829	11/21/22	1,270.44	Town Of Parrish		
34018			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,494.63
<b>34018</b>	<b>Total</b>							<b>47,312.83</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34020			Dept of Safety & Prof Services - - Fire dues distribution						
34020	16500	10000	22500	00045882	07/18/22	1,060.86	Town Of Peck		
34020			Dept of Safety & Prof Services - - Fire dues distribution Total						1,060.86
34020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34020	37000	10000	50300	00576462	04/26/22	280.00	Town Of Peck		
34020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						280.00
34020			Dept of Natural Resources - - SEG Earned						
34020	37000	21200	100SE	00573207	04/13/22	25,544.07	Town Of Peck		
34020			Dept of Natural Resources - - SEG Earned Total						25,544.07
34020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34020	37000	21200	57100	00589532	06/16/22	1,018.78	Town Of Peck		
34020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,018.78
34020			Dept of Natural Resources - - Financial assistance for responsible units						
34020	37000	27400	67000	00584547	05/31/22	960.58	Town Of Peck		
34020			Dept of Natural Resources - - Financial assistance for responsible units Total						960.58
34020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34020	39500	21100	19100	00790046	01/03/22	16,678.54	Town Of Peck		
34020	39500	21100	19100	00820413	04/04/22	16,678.54	Town Of Peck		
34020	39500	21100	19100	00854681	07/05/22	16,678.54	Town Of Peck		
34020	39500	21100	19100	00889268	10/03/22	16,678.54	Town Of Peck		
34020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,714.16
34020			Department of Revenue - - Gifts and grants						
34020	56600	10000	12100	00240964	06/21/22	17,688.99	Town Of Peck		
34020			Department of Revenue - - Gifts and grants Total						17,688.99
34020			Shared Revenue and Tax Relief - - County and municipal aid account						
34020	83500	10000	10500	00097919	07/25/22	4,150.94	Town Of Peck		
34020	83500	10000	10500	00104830	11/21/22	23,521.97	Town Of Peck		
34020			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,672.91
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34020	83500	10000	10900	00101396	07/25/22	1.03	Town Of Peck		
34020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
34020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34020	83500	10000	11100	00093138	05/02/22	0.34	Town Of Peck		
34020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.34
<b>34020</b>	<b>Total</b>							<b>140,941.72</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34022			Dept of Safety & Prof Services - - Fire dues distribution						
34022	16500	10000	22500	00045883	07/18/22	3,630.73	Town Of Polar		
34022			Dept of Safety & Prof Services - - Fire dues distribution Total						3,630.73
34022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34022	37000	10000	50300	00530715	01/20/22	5,137.95	Town Of Polar		
34022	37000	10000	50300	00576453	04/26/22	1,241.10	Town Of Polar		
34022	37000	10000	50300	00576454	04/26/22	287.00	Town Of Polar		
34022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,666.05
34022			Dept of Natural Resources - - SEG Earned						
34022	37000	21200	100SE	00573208	04/13/22	4,791.38	Town Of Polar		
34022			Dept of Natural Resources - - SEG Earned Total						4,791.38
34022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34022	37000	21200	57100	00589533	06/16/22	1,106.94	Town Of Polar		
34022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,106.94
34022			Dept of Natural Resources - - Financial assistance for responsible units						
34022	37000	27400	67000	00584150	05/31/22	3,336.67	Town Of Polar		
34022			Dept of Natural Resources - - Financial assistance for responsible units Total						3,336.67
34022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34022	39500	21100	19100	00790047	01/03/22	31,807.24	Town Of Polar		
34022	39500	21100	19100	00820414	04/04/22	31,807.24	Town Of Polar		
34022	39500	21100	19100	00854682	07/05/22	31,807.24	Town Of Polar		
34022	39500	21100	19100	00889269	10/03/22	31,807.27	Town Of Polar		
34022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						127,228.99
34022			Department of Revenue - - Gifts and grants						
34022	56600	10000	12100	00240965	06/21/22	50,240.91	Town Of Polar		
34022			Department of Revenue - - Gifts and grants Total						50,240.91
34022			Shared Revenue and Tax Relief - - County and municipal aid account						
34022	83500	10000	10500	00097920	07/25/22	4,069.50	Town Of Polar		
34022	83500	10000	10500	00104831	11/21/22	23,060.49	Town Of Polar		
34022			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,129.99
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34022	83500	10000	10900	00101397	07/25/22	4.16	Town Of Polar		
34022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
34022			Shared Revenue and Tax Relief - - Public utility distribution account						
34022	83500	10000	11000	00097920	07/25/22	188.05	Town Of Polar		
34022	83500	10000	11000	00104831	11/21/22	1,111.24	Town Of Polar		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34024			Dept of Safety & Prof Services - - Fire dues distribution						
34024	16500	10000	22500	00045884	07/18/22	805.59	Town Of Price		
34024			Dept of Safety & Prof Services - - Fire dues distribution Total						805.59
34024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34024	37000	10000	50300	00576574	04/26/22	1,756.97	Town Of Price		
34024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,756.97
34024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34024	37000	21200	57100	00589534	06/16/22	6,372.55	Town Of Price		
34024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						6,372.55
34024			Dept of Natural Resources - - Financial assistance for responsible units						
34024	37000	27400	67000	00584823	05/31/22	867.85	Town Of Price		
34024			Dept of Natural Resources - - Financial assistance for responsible units Total						867.85
34024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34024	39500	21100	19100	00790048	01/03/22	20,442.62	Town Of Price		
34024	39500	21100	19100	00820415	04/04/22	20,442.62	Town Of Price		
34024	39500	21100	19100	00854683	07/05/22	20,442.62	Town Of Price		
34024	39500	21100	19100	00889270	10/03/22	20,442.64	Town Of Price		
34024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						81,770.50
34024			Department of Revenue - - Gifts and grants						
34024	56600	10000	12100	00240966	06/21/22	11,565.88	Town Of Price		
34024			Department of Revenue - - Gifts and grants Total						11,565.88
34024			Shared Revenue and Tax Relief - - County and municipal aid account						
34024	83500	10000	10500	00097921	07/25/22	2,200.74	Town Of Price		
34024	83500	10000	10500	00104832	11/21/22	12,470.89	Town Of Price		
34024			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,671.63
34024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34024	83500	10000	11100	00093140	05/02/22	38.53	Town Of Price		
34024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						38.53
<b>34024</b>	<b>Total</b>							<b>117,849.50</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34026			Dept of Safety & Prof Services - - Fire dues distribution						
34026	16500	10000	22500	00045885	07/18/22	4,917.53	Town Of Rolling		
34026			Dept of Safety & Prof Services - - Fire dues distribution Total						4,917.53
34026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34026	37000	10000	50300	00576630	04/26/22	140.00	Town Of Rolling		
34026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						140.00
34026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34026	37000	21200	57100	00589535	06/16/22	944.07	Town Of Rolling		
34026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						944.07
34026			Dept of Natural Resources - - Financial assistance for responsible units						
34026	37000	27400	67000	00584705	05/31/22	863.10	Town Of Rolling		
34026			Dept of Natural Resources - - Financial assistance for responsible units Total						863.10
34026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34026	39500	21100	19100	00790049	01/03/22	34,323.50	Town Of Rolling		
34026	39500	21100	19100	00820416	04/04/22	34,323.50	Town Of Rolling		
34026	39500	21100	19100	00854684	07/05/22	34,323.50	Town Of Rolling		
34026	39500	21100	19100	00889271	10/03/22	34,323.51	Town Of Rolling		
34026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						137,294.01
34026			Department of Revenue - - Gifts and grants						
34026	56600	10000	12100	00240967	06/21/22	77,245.39	Town Of Rolling		
34026			Department of Revenue - - Gifts and grants Total						77,245.39
34026			Shared Revenue and Tax Relief - - County and municipal aid account						
34026	83500	10000	10500	00097922	07/25/22	6,574.01	Town Of Rolling		
34026	83500	10000	10500	00104833	11/21/22	37,252.71	Town Of Rolling		
34026			Shared Revenue and Tax Relief - - County and municipal aid account Total						43,826.72
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34026	83500	10000	10900	00101398	07/25/22	160.04	Town Of Rolling		
34026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						160.04
34026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34026	83500	10000	11100	00093141	05/02/22	1,075.16	Town Of Rolling		
34026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,075.16
34026			Shared Revenue and Tax Relief - - Lottery and gaming credit						
34026	83500	52100	36300	00090682	03/28/22	182.25	Town Of Rolling		
34026			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						182.25
<b>34026 Total</b>								<b>266,648.27</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34028			Dept of Safety & Prof Services - - Fire dues distribution						
34028	16500	10000	22500	00046089	07/18/22	503.48	Town Of Summit		
34028			Dept of Safety & Prof Services - - Fire dues distribution Total						503.48
34028			Dept of Natural Resources - - SEG Earned						
34028	37000	21200	100SE	00573209	04/13/22	20,598.90	Town Of Summit		
34028			Dept of Natural Resources - - SEG Earned Total						20,598.90
34028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34028	37000	21200	57100	00589536	06/16/22	5,018.13	Town Of Summit		
34028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						5,018.13
34028			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
34028	37000	21200	58400	00609244	09/19/22	235.03	Town Of Summit		
34028			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						235.03
34028			Dept of Natural Resources - - Financial assistance for responsible units						
34028	37000	27400	67000	00584939	05/31/22	576.98	Town Of Summit		
34028			Dept of Natural Resources - - Financial assistance for responsible units Total						576.98
34028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34028	39500	21100	19100	00790050	01/03/22	15,328.61	Town Of Summit		
34028	39500	21100	19100	00820417	04/04/22	15,328.61	Town Of Summit		
34028	39500	21100	19100	00854685	07/05/22	15,328.61	Town Of Summit		
34028	39500	21100	19100	00889272	10/03/22	15,328.64	Town Of Summit		
34028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						61,314.47
34028			Department of Revenue - - Gifts and grants						
34028	56600	10000	12100	00240968	06/21/22	8,007.14	Town Of Summit		
34028			Department of Revenue - - Gifts and grants Total						8,007.14
34028			Shared Revenue and Tax Relief - - County and municipal aid account						
34028	83500	10000	10500	00097923	07/25/22	1,021.75	Town Of Summit		
34028	83500	10000	10500	00104834	11/21/22	5,789.89	Town Of Summit		
34028			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,811.64
34028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34028	83500	10000	11100	00093142	05/02/22	0.29	Town Of Summit		
34028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.29
<b>34028</b>	<b>Total</b>							<b>103,066.06</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34030			Dept of Safety & Prof Services - - Fire dues distribution						
34030	16500	10000	22500	00046090	07/18/22	5,191.58	Town Of Upham		
34030			Dept of Safety & Prof Services - - Fire dues distribution Total						5,191.58
34030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34030	37000	10000	50300	00530718	01/20/22	1,091.09	Town Of Upham		
34030	37000	10000	50300	00530719	01/20/22	34.80	Town Of Upham		
34030	37000	10000	50300	00576509	04/26/22	133.00	Town Of Upham		
34030	37000	10000	50300	00576510	04/26/22	990.85	Town Of Upham		
34030	37000	10000	50300	00576511	04/26/22	479.50	Town Of Upham		
34030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,729.24
34030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34030	37000	21200	57100	00589537	06/16/22	15,952.72	Town Of Upham		
34030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						15,952.72
34030			Dept of Natural Resources - - Financial assistance for responsible units						
34030	37000	27400	67000	00584726	05/31/22	2,350.73	Town Of Upham		
34030			Dept of Natural Resources - - Financial assistance for responsible units Total						2,350.73
34030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34030	39500	21100	19100	00790051	01/03/22	33,063.43	Town Of Upham		
34030	39500	21100	19100	00820418	04/04/22	33,063.43	Town Of Upham		
34030	39500	21100	19100	00854686	07/05/22	33,063.43	Town Of Upham		
34030	39500	21100	19100	00889273	10/03/22	33,063.44	Town Of Upham		
34030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						132,253.73
34030			Department of Revenue - - Gifts and grants						
34030	56600	10000	12100	00240969	06/21/22	33,441.60	Town Of Upham		
34030			Department of Revenue - - Gifts and grants Total						33,441.60
34030			Shared Revenue and Tax Relief - - County and municipal aid account						
34030	83500	10000	10500	00097924	07/25/22	1,201.09	Town Of Upham		
34030	83500	10000	10500	00104835	11/21/22	6,806.17	Town Of Upham		
34030			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,007.26
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34030	83500	10000	10900	00101399	07/25/22	6.24	Town Of Upham		
34030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
34030			Shared Revenue and Tax Relief - - Public utility distribution account						
34030	83500	10000	11000	00097924	07/25/22	647.53	Town Of Upham		
34030	83500	10000	11000	00104835	11/21/22	3,656.72	Town Of Upham		
34030			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,304.25



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34032			Dept of Safety & Prof Services - - Fire dues distribution						
34032	16500	10000	22500	00046091	07/18/22	889.71	Town Of Vilas		
34032			Dept of Safety & Prof Services - - Fire dues distribution Total						889.71
34032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34032	37000	21200	57100	00589538	06/16/22	2,827.63	Town Of Vilas		
34032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,827.63
34032			Dept of Natural Resources - - Financial assistance for responsible units						
34032	37000	27400	67000	00584645	05/31/22	234.60	Town Of Vilas		
34032			Dept of Natural Resources - - Financial assistance for responsible units Total						234.60
34032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34032	39500	21100	19100	00790052	01/03/22	18,344.74	Town Of Vilas		
34032	39500	21100	19100	00820419	04/04/22	18,344.74	Town Of Vilas		
34032	39500	21100	19100	00854687	07/05/22	18,344.74	Town Of Vilas		
34032	39500	21100	19100	00889274	10/03/22	18,344.75	Town Of Vilas		
34032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						73,378.97
34032			Elections Commission - - General program operations; general purpose revenue.						
34032	51000	10000	10100	00006835	12/08/22	43.90	Town Of Vilas		
34032			Elections Commission - - General program operations; general purpose revenue. Total						43.90
34032			Elections Commission - - Federal aid; election administration fund						
34032	51000	22000	18200	00006835	12/08/22	43.90	Town Of Vilas		
34032			Elections Commission - - Federal aid; election administration fund Total						43.90
34032			Department of Revenue - - Gifts and grants						
34032	56600	10000	12100	00240970	06/21/22	11,932.22	Town Of Vilas		
34032			Department of Revenue - - Gifts and grants Total						11,932.22
34032			Shared Revenue and Tax Relief - - County and municipal aid account						
34032	83500	10000	10500	00097925	07/25/22	1,027.22	Town Of Vilas		
34032	83500	10000	10500	00104836	11/21/22	5,820.89	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,848.11
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34032	83500	10000	10900	00101400	07/25/22	1.03	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
34032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34032	83500	10000	11100	00093144	05/02/22	25.58	Town Of Vilas		
34032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						25.58
<b>34032 Total</b>								<b>96,225.65</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34034			Dept of Safety & Prof Services - - Fire dues distribution						
34034	16500	10000	22500	00046287	07/18/22	4,469.22	Town Of Wolf River		
34034			Dept of Safety & Prof Services - - Fire dues distribution Total						4,469.22
34034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34034	37000	10000	50300	00530791	01/20/22	9,097.92	Town Of Wolf River		
34034	37000	10000	50300	00530792	01/20/22	1,484.11	Town Of Wolf River		
34034	37000	10000	50300	00577705	04/26/22	411.95	Town Of Wolf River		
34034	37000	10000	50300	00577706	04/26/22	17,786.40	Town Of Wolf River		
34034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						28,780.38
34034			Dept of Natural Resources - - General program operations -- state funds; forestry						
34034	37000	21200	25400	00619258	11/09/22	500.00	Town Of Wolf River		
34034			Dept of Natural Resources - - General program operations -- state funds; forestry Total						500.00
34034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34034	37000	21200	57100	00589539	06/16/22	3,812.65	Town Of Wolf River		
34034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3,812.65
34034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
34034	37000	21200	58400	00609245	09/19/22	80,583.40	Town Of Wolf River		
34034			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						80,583.40
34034			Dept of Natural Resources - - Financial assistance for responsible units						
34034	37000	27400	67000	00584196	05/31/22	2,162.89	Town Of Wolf River		
34034			Dept of Natural Resources - - Financial assistance for responsible units Total						2,162.89
34034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34034	39500	21100	19100	00790053	01/03/22	50,590.47	Town Of Wolf River		
34034	39500	21100	19100	00820420	04/04/22	50,590.47	Town Of Wolf River		
34034	39500	21100	19100	00854688	07/05/22	50,590.47	Town Of Wolf River		
34034	39500	21100	19100	00889275	10/03/22	50,590.47	Town Of Wolf River		
34034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						202,361.88
34034			Department of Military Affairs - - Federal aid, local assistance						
34034	46500	10000	34200	00107400	02/18/22	1,495.77	Town Of Wolf River		
34034			Department of Military Affairs - - Federal aid, local assistance Total						1,495.77
34034			Elections Commission - - Federal aid; election administration fund						
34034	51000	22000	18200	00006316	07/29/22	600.00	Town Of Wolf River		
34034			Elections Commission - - Federal aid; election administration fund Total						600.00
34034			Department of Revenue - - Gifts and grants						
34034	56600	10000	12100	00240971	06/21/22	37,890.02	Town Of Wolf River		
34034			Department of Revenue - - Gifts and grants Total						37,890.02

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34034			Shared Revenue and Tax Relief - - County and municipal aid account						
34034	83500	10000	10500	00097926	07/25/22	3,092.42	Town Of Wolf River		
34034	83500	10000	10500	00104837	11/21/22	17,523.71	Town Of Wolf River		
34034			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,616.13
34034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
34034	83500	10000	10900	00101401	07/25/22	4.16	Town Of Wolf River		
34034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
34034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
34034	83500	10000	11100	00093145	05/02/22	55.65	Town Of Wolf River		
34034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						55.65
34034			Shared Revenue and Tax Relief - - Payments for municipal services						
34034	83500	10000	50100	00090159	02/01/22	67.65	Town Of Wolf River		
34034			Shared Revenue and Tax Relief - - Payments for municipal services Total						67.65
<b>34034 Total</b>								<b>383,399.80</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34191			Dept of Safety & Prof Services - - Fire dues distribution						
34191	16500	10000	22500	00046564	07/18/22	924.66	White Lake, Village of		
34191			Dept of Safety & Prof Services - - Fire dues distribution Total						924.66
34191			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34191	37000	10000	50300	00530790	01/20/22	177.36	White Lake, Village of		
34191			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						177.36
34191			Dept of Natural Resources - - General program operations -- state funds; forestry						
34191	37000	21200	25400	00585172	06/08/22	230.00	White Lake, Village of		
34191	37000	21200	25400	00619256	11/09/22	750.00	White Lake, Village of		
34191			Dept of Natural Resources - - General program operations -- state funds; forestry Total						980.00
34191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
34191	37000	21200	57100	00589540	06/16/22	100.31	White Lake, Village of		
34191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						100.31
34191			Dept of Natural Resources - - Recreation and resource aids, federal funds						
34191	37000	21200	58300	00570855	04/05/22	1,564.50	White Lake, Village of		
34191			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,564.50
34191			Dept of Natural Resources - - Financial assistance for responsible units						
34191	37000	27400	67000	00584931	05/31/22	762.44	White Lake, Village of		
34191			Dept of Natural Resources - - Financial assistance for responsible units Total						762.44
34191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
34191	39500	21100	19100	00790054	01/03/22	5,154.22	White Lake, Village of		
34191	39500	21100	19100	00820421	04/04/22	5,154.22	White Lake, Village of		
34191	39500	21100	19100	00854689	07/05/22	5,154.22	White Lake, Village of		
34191	39500	21100	19100	00889276	10/03/22	5,154.23	White Lake, Village of		
34191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						20,616.89
34191			Department of Administration - - Federal aid; local assistance						
34191	50500	10000	74300	00157846	01/13/22	25,000.00	White Lake, Village of		
34191			Department of Administration - - Federal aid; local assistance Total						25,000.00
34191			Elections Commission - - Federal aid; election administration fund						
34191	51000	22000	18200	00006260	07/12/22	600.00	White Lake, Village of		
34191			Elections Commission - - Federal aid; election administration fund Total						600.00
34191			Department of Revenue - - Gifts and grants						
34191	56600	10000	12100	00240972	06/21/22	18,421.67	White Lake, Village of		
34191			Department of Revenue - - Gifts and grants Total						18,421.67
34191			Shared Revenue and Tax Relief - - Expenditure restraint program account						
34191	83500	10000	10100	00097927	07/25/22	745.77	White Lake, Village of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34191			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					745.77
34191			Shared Revenue and Tax Relief - - County and municipal aid account					
34191	83500	10000	10500	00097927	07/25/22	16,085.06	White Lake, Village of	
34191	83500	10000	10500	00104838	11/21/22	91,148.68	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - County and municipal aid account Total					107,233.74
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
34191	83500	10000	10900	00101402	07/25/22	100.81	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					100.81
34191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
34191	83500	10000	11100	00093146	05/02/22	79.25	White Lake, Village of	
34191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					79.25
<b>34191 Total</b>								<b>177,307.40</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201			Department of Health Services - - Guardianship grant program						
34201	43500	10000	16300	AMBULANCE	11/21/22	59,353.87	City Of Antigo		
34201			Department of Health Services - - Guardianship grant program Total						59,353.87
34201			Public Defender Board - - Program operation						
34201	55000	10000	10600	00364968	12/16/22	2.00	City Of Antigo		
34201			Public Defender Board - - Program operation Total						2.00
34201			Dept of Safety & Prof Services - - Fire dues distribution						
34201	16500	10000	22500	00044890	07/18/22	17,165.93	City Of Antigo		
34201			Dept of Safety & Prof Services - - Fire dues distribution Total						17,165.93
34201			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
34201	37000	10000	50300	00530743	01/20/22	2.33	City Of Antigo		
34201	37000	10000	50300	00530744	01/20/22	2,974.20	City Of Antigo		
34201			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,976.53
34201			Dept of Natural Resources - - General program operations--state funds						
34201	37000	21200	16100	00527932	01/06/22	32.64	City Of Antigo		
34201	37000	21200	16100	00529502	01/14/22	22.88	City Of Antigo		
34201	37000	21200	16100	00535126	02/11/22	23.52	City Of Antigo		
34201	37000	21200	16100	00539173	03/08/22	22.88	City Of Antigo		
34201	37000	21200	16100	00612324	10/05/22	22.88	City Of Antigo		
34201	37000	21200	16100	00620377	11/14/22	22.88	City Of Antigo		
34201	37000	21200	16100	00624632	12/09/22	22.88	City Of Antigo		
34201			Dept of Natural Resources - - General program operations--state funds Total						170.56
34201			Dept of Natural Resources - - General program operations -- state funds; forestry						
34201	37000	21200	25400	00574961	04/25/22	149.54	City Of Antigo		
34201	37000	21200	25400	00583914	06/01/22	146.66	City Of Antigo		
34201	37000	21200	25400	00598371	07/25/22	143.78	City Of Antigo		
34201			Dept of Natural Resources - - General program operations -- state funds; forestry Total						439.98
34201			Dept of Natural Resources - - General program operations--state funds						
34201	37000	21200	86100	00526330	01/03/22	73.60	City Of Antigo		
34201	37000	21200	86100	00526333	01/03/22	174.67	City Of Antigo		
34201	37000	21200	86100	00530884	01/20/22	87.54	City Of Antigo		
34201	37000	21200	86100	00530887	02/04/22	6.95	City Of Antigo		
34201	37000	21200	86100	00530889	01/20/22	140.90	City Of Antigo		
34201	37000	21200	86100	00537228	02/22/22	66.70	City Of Antigo		
34201	37000	21200	86100	00537230	02/22/22	138.02	City Of Antigo		
34201	37000	21200	86100	00537234	02/22/22	173.24	City Of Antigo		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	37000	21200	86100	00568918	03/18/22	165.79	City Of Antigo		
34201	37000	21200	86100	00568919	03/18/22	52.80	City Of Antigo		
34201	37000	21200	86100	00568920	03/18/22	138.02	City Of Antigo		
34201	37000	21200	86100	00571271	04/05/22	22.88	City Of Antigo		
34201	37000	21200	86100	00574963	04/25/22	172.74	City Of Antigo		
34201	37000	21200	86100	00574965	04/26/22	66.70	City Of Antigo		
34201	37000	21200	86100	00578808	05/05/22	22.88	City Of Antigo		
34201	37000	21200	86100	00583913	05/27/22	177.93	City Of Antigo		
34201	37000	21200	86100	00583915	06/01/22	108.40	City Of Antigo		
34201	37000	21200	86100	00592086	06/27/22	167.55	City Of Antigo		
34201	37000	21200	86100	00592128	06/28/22	90.80	City Of Antigo		
34201	37000	21200	86100	00596036	07/11/22	22.88	City Of Antigo		
34201	37000	21200	86100	00596052	07/11/22	22.88	City Of Antigo		
34201	37000	21200	86100	00598373	07/25/22	172.74	City Of Antigo		
34201	37000	21200	86100	00598379	07/25/22	59.75	City Of Antigo		
34201	37000	21200	86100	00603038	08/19/22	24.07	City Of Antigo		
34201	37000	21200	86100	00604482	09/02/22	172.74	City Of Antigo		
34201	37000	21200	86100	00604531	08/29/22	152.42	City Of Antigo		
34201	37000	21200	86100	00604542	08/29/22	59.75	City Of Antigo		
34201	37000	21200	86100	00606317	09/02/22	22.88	City Of Antigo		
34201	37000	21200	86100	00617244	10/27/22	143.78	City Of Antigo		
34201	37000	21200	86100	00617248	10/27/22	52.80	City Of Antigo		
34201	37000	21200	86100	00617250	10/27/22	172.74	City Of Antigo		
34201				Dept of Natural Resources - - General program operations--state funds Total					3,127.54
34201				Dept of Natural Resources - - Financial assistance for responsible units					
34201	37000	27400	67000	00585072	05/31/22	57,547.78	City Of Antigo		
34201				Dept of Natural Resources - - Financial assistance for responsible units Total					57,547.78
34201				WI Dept of Transportation - - Connecting highways aids, state funds					
34201	39500	21100	16200	00791094	01/03/22	16,875.06	City Of Antigo		
34201	39500	21100	16200	00821461	04/04/22	16,875.06	City Of Antigo		
34201	39500	21100	16200	00855729	07/05/22	16,875.06	City Of Antigo		
34201	39500	21100	16200	00890316	10/03/22	16,875.07	City Of Antigo		
34201				WI Dept of Transportation - - Connecting highways aids, state funds Total					67,500.25
34201				WI Dept of Transportation - - Transportation aids to municipalities, state funds					
34201	39500	21100	19100	00790055	01/03/22	125,876.25	City Of Antigo		
34201	39500	21100	19100	00820422	04/04/22	125,876.25	City Of Antigo		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201	39500	21100	19100	00854690	07/05/22	125,876.25	City Of Antigo	
34201	39500	21100	19100	00889277	10/03/22	125,876.27	City Of Antigo	
34201			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					503,505.02
34201			WI Dept of Transportation - - Transportation alternatives program, local funds					
34201	39500	21100	22600	00848028	06/06/22	4,360.35	City Of Antigo	
34201			WI Dept of Transportation - - Transportation alternatives program, local funds Total					4,360.35
34201			WI Dept of Transportation - - Transportation alternatives program, federal funds					
34201	39500	21100	22700	00848028	06/06/22	17,441.38	City Of Antigo	
34201			WI Dept of Transportation - - Transportation alternatives program, federal funds Total					17,441.38
34201			WI Dept of Transportation - - Transportation safety, federal funds					
34201	39500	21100	58200	00913670	12/02/22	88.94	City Of Antigo	
34201			WI Dept of Transportation - - Transportation safety, federal funds Total					88.94
34201			Department of Health Services - - Emergency medical services; aids					
34201	43500	10000	11900	00472248	01/11/22	7,340.87	City Of Antigo	
34201	43500	10000	11900	00509175	07/11/22	6,930.54	City Of Antigo	
34201			Department of Health Services - - Emergency medical services; aids Total					14,271.41
34201			Department of Health Services - - Federal project aids					
34201	43500	10000	84300	00508845	07/11/22	12,195.12	City Of Antigo	
34201	43500	10000	84300	00535727	11/17/22	54,765.00	City Of Antigo	
34201			Department of Health Services - - Federal project aids Total					66,960.12
34201			Department of Justice - - Officer training reimbursements; supplemental funds					
34201	45500	10000	21400	00119409	11/04/22	2,560.00	City Of Antigo	
34201			Department of Justice - - Officer training reimbursements; supplemental funds Total					2,560.00
34201			Department of Military Affairs - - Energy costs; energy-related assessments					
34201	46500	10000	10600	00105253	01/12/22	269.12	City Of Antigo	
34201	46500	10000	10600	00106951	02/10/22	262.17	City Of Antigo	
34201	46500	10000	10600	00108258	03/11/22	262.17	City Of Antigo	
34201	46500	10000	10600	00115390	08/12/22	255.22	City Of Antigo	
34201	46500	10000	10600	00116822	09/12/22	262.17	City Of Antigo	
34201	46500	10000	10600	00118521	10/20/22	262.17	City Of Antigo	
34201	46500	10000	10600	00119591	11/17/22	276.07	City Of Antigo	
34201	46500	10000	10600	00120820	12/15/22	262.17	City Of Antigo	
34201			Department of Military Affairs - - Energy costs; energy-related assessments Total					2,111.26
34201			Department of Military Affairs - - Gifts and grants					
34201	46500	10000	13300	00113575	06/27/22	269.12	City Of Antigo	
34201	46500	10000	13300	00114372	07/14/22	289.97	City Of Antigo	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
34201			Department of Military Affairs - - Gifts and grants Total					559.09
34201			Department of Military Affairs - - Federal aid					
34201	46500	10000	14100	00110035	04/14/22	262.17	City Of Antigo	
34201	46500	10000	14100	00111076	05/13/22	269.12	City Of Antigo	
34201			Department of Military Affairs - - Federal aid Total					531.29
34201			Department of Military Affairs - - Federal aid, local assistance					
34201	46500	10000	34200	00106981	02/10/22	4,249.84	City Of Antigo	
34201	46500	10000	34200	00110530	04/27/22	2,607.91	City Of Antigo	
34201			Department of Military Affairs - - Federal aid, local assistance Total					6,857.75
34201			Department of Military Affairs - - Federal aid, homeland security					
34201	46500	10000	35000	00115715	08/17/22	467.50	City Of Antigo	
34201	46500	10000	35000	00115723	08/17/22	1,540.00	City Of Antigo	
34201	46500	10000	35000	00119733	11/21/22	852.50	City Of Antigo	
34201	46500	10000	35000	00119741	11/21/22	1,155.00	City Of Antigo	
34201			Department of Military Affairs - - Federal aid, homeland security Total					4,015.00
34201			Department of Administration - - Federal aid					
34201	50500	10000	14200	00167914	06/01/22	521.59	City Of Antigo	
34201	50500	10000	14200	00174610	08/26/22	112.46	City Of Antigo	
34201	50500	10000	14200	00182326	12/02/22	207.14	City Of Antigo	
34201			Department of Administration - - Federal aid Total					841.19
34201			Department of Administration - - Federal aid; local assistance					
34201	50500	10000	74300	00161668	03/11/22	975,000.00	City Of Antigo	
34201			Department of Administration - - Federal aid; local assistance Total					975,000.00
34201			Department of Revenue - - Gifts and grants					
34201	56600	10000	12100	00240973	06/21/22	406,480.33	City Of Antigo	
34201			Department of Revenue - - Gifts and grants Total					406,480.33
34201			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
34201	56600	10000	99500	00226070	02/07/22	1,082.61	City Of Antigo	
34201	56600	10000	99500	00226908	02/14/22	5,350.37	City Of Antigo	
34201	56600	10000	99500	00227732	02/22/22	1,403.07	City Of Antigo	
34201	56600	10000	99500	00228532	02/28/22	6,205.98	City Of Antigo	
34201	56600	10000	99500	00229818	03/07/22	2,460.10	City Of Antigo	
34201	56600	10000	99500	00230626	03/14/22	1,141.02	City Of Antigo	
34201	56600	10000	99500	00231291	03/21/22	2,286.89	City Of Antigo	
34201	56600	10000	99500	00231955	03/28/22	226.85	City Of Antigo	
34201	56600	10000	99500	00232711	04/04/22	1,250.00	City Of Antigo	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
34201	56600	10000	99500	00233851	04/11/22	974.37	City Of Antigo		
34201	56600	10000	99500	00234531	04/19/22	219.77	City Of Antigo		
34201	56600	10000	99500	00235278	04/25/22	2,162.50	City Of Antigo		
34201	56600	10000	99500	00237090	05/09/22	371.00	City Of Antigo		
34201	56600	10000	99500	00237575	05/16/22	1,040.00	City Of Antigo		
34201	56600	10000	99500	00238063	05/23/22	401.00	City Of Antigo		
34201	56600	10000	99500	00238563	05/31/22	551.23	City Of Antigo		
34201	56600	10000	99500	00245978	08/08/22	165.68	City Of Antigo		
34201	56600	10000	99500	00253524	11/07/22	87.00	City Of Antigo		
34201	56600	10000	99500	00254353	11/21/22	332.00	City Of Antigo		
34201	56600	10000	99500	00255853	12/07/22	849.00	City Of Antigo		
34201			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						28,560.44
34201			Shared Revenue and Tax Relief -- Expenditure restraint program account						
34201	83500	10000	10100	00097928	07/25/22	118,526.54	City Of Antigo		
34201			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						118,526.54
34201			Shared Revenue and Tax Relief -- County and municipal aid account						
34201	83500	10000	10500	00097928	07/25/22	420,168.44	City Of Antigo		
34201	83500	10000	10500	00104839	11/21/22	2,321,600.64	City Of Antigo		
34201			Shared Revenue and Tax Relief -- County and municipal aid account Total						2,741,769.08
34201			Shared Revenue and Tax Relief -- Exempt Computer Aid						
34201	83500	10000	10900	00100237	07/25/22	51,906.33	City Of Antigo		
34201	83500	10000	10900	00101403	07/25/22	19,011.11	City Of Antigo		
34201			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						70,917.44
34201			Shared Revenue and Tax Relief -- Public utility distribution account						
34201	83500	10000	11000	00097928	07/25/22	4,649.89	City Of Antigo		
34201	83500	10000	11000	00104839	11/21/22	25,824.80	City Of Antigo		
34201			Shared Revenue and Tax Relief -- Public utility distribution account Total						30,474.69
34201			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
34201	83500	10000	11100	00093147	05/02/22	32,610.62	City Of Antigo		
34201	83500	10000	11100	00094392	05/02/22	6,973.65	City Of Antigo		
34201			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						39,584.27
34201			Shared Revenue and Tax Relief -- State aid; video service provider fee						
34201	83500	10000	11200	00099174	07/25/22	16,784.50	City Of Antigo		
34201			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						16,784.50
34201			Shared Revenue and Tax Relief -- Payments for municipal services						
34201	83500	10000	50100	00090160	02/01/22	7,119.98	City Of Antigo		

