

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000			Dept of Natural Resources - - SEG Earned						
35000	37000	21200	100SE	00601973	08/12/22	37.00	Lincoln County		
35000			Dept of Natural Resources - - SEG Earned Total						37.00
35000			Department of Health Services - - Guardianship grant program						
35000	43500	10000	16300	AMBULANCE	11/21/22	62,041.15	Lincoln County		
35000			Department of Health Services - - Guardianship grant program Total						62,041.15
35000			Department of Health Services - - State/Federal Aids						
35000	43500	10000	VARIOUS	00092208	01/03/22	17,529.00	Lincoln County		
35000	43500	10000	VARIOUS	00092209	02/01/22	18,269.00	Lincoln County		
35000	43500	10000	VARIOUS	00092210	03/01/22	133,895.00	Lincoln County		
35000	43500	10000	VARIOUS	00092211	04/01/22	22,433.00	Lincoln County		
35000	43500	10000	VARIOUS	00092212	05/02/22	24,433.00	Lincoln County		
35000	43500	10000	VARIOUS	00092213	06/01/22	18,405.00	Lincoln County		
35000	43500	10000	VARIOUS	00092300	07/01/22	22,965.00	Lincoln County		
35000	43500	10000	VARIOUS	00092301	07/07/22	17,251.00	Lincoln County		
35000	43500	10000	VARIOUS	00092303	09/01/22	53,442.00	Lincoln County		
35000	43500	10000	VARIOUS	00092304	10/03/22	46,460.00	Lincoln County		
35000	43500	10000	VARIOUS	00092305	11/01/22	14,424.00	Lincoln County		
35000			Department of Health Services - - State/Federal Aids Total						389,506.00
35000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
35000	11500	10000	70300	00078040	03/10/22	31,839.00	Lincoln County		
35000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						31,839.00
35000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
35000	11500	27400	76300	00078040	03/10/22	67,438.00	Lincoln County		
35000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						67,438.00
35000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
35000	11500	36300	WE100	00082431	08/31/22	8,500.00	Lincoln County		
35000	11500	36300	WE100	00086117	12/22/22	7,122.00	Lincoln County		
35000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						15,622.00
35000			Dept of Natural Resources - - General program operations - federal funds						
35000	37000	10000	94100	00617035	10/27/22	16,281.24	Lincoln County		
35000			Dept of Natural Resources - - General program operations - federal funds Total						16,281.24
35000			Dept of Natural Resources - - General program operations--state funds						
35000	37000	21200	16100	00535171	02/16/22	294.46	Lincoln County		
35000	37000	21200	16100	00573535	05/06/22	635.00	Lincoln County		
35000	37000	21200	16100	00584033	05/31/22	305.00	Lincoln County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	37000	21200	16100	00606681	09/30/22	45.12	Lincoln County	
35000			Dept of Natural Resources - - General program operations--state funds Total					1,279.58
35000			Dept of Natural Resources - - General program operations--federal funds					
35000	37000	21200	38100	00569555	03/25/22	853.99	Lincoln County	
35000			Dept of Natural Resources - - General program operations--federal funds Total					853.99
35000			Dept of Natural Resources - - Venison processing					
35000	37000	21200	54900	00583502	05/27/22	1,040.00	Lincoln County	
35000			Dept of Natural Resources - - Venison processing Total					1,040.00
35000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
35000	37000	21200	55000	00569555	03/25/22	6,747.22	Lincoln County	
35000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					6,747.22
35000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
35000	37000	21200	55100	00610335	09/22/22	34,330.31	Lincoln County	
35000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen					34,330.31
35000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
35000	37000	21200	55200	00610172	09/22/22	12,269.66	Lincoln County	
35000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					12,269.66
35000			Dept of Natural Resources - - Wildlife damage claims and abatement					
35000	37000	21200	55300	00534183	02/25/22	8,217.66	Lincoln County	
35000	37000	21200	55300	00583568	05/25/22	2,611.90	Lincoln County	
35000	37000	21200	55300	00606479	09/06/22	6,795.35	Lincoln County	
35000	37000	21200	55300	00617813	10/31/22	4,796.62	Lincoln County	
35000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					22,421.53
35000			Dept of Natural Resources - - Resource aids - county conservation aids					
35000	37000	21200	56300	00600700	08/12/22	2,438.57	Lincoln County	
35000			Dept of Natural Resources - - Resource aids - county conservation aids Total					2,438.57
35000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
35000	37000	21200	56400	00574897	04/25/22	4,704.58	Lincoln County	
35000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					4,704.58
35000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
35000	37000	21200	56600	00604160	08/26/22	67,263.13	Lincoln County	
35000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					67,263.13
35000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
35000	37000	21200	56900	00609550	09/29/22	33,138.31	Lincoln County	
35000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					33,138.31
35000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	37000	21200	57200	00537924	02/25/22	11,500.00	Lincoln County		
35000	37000	21200	57200	00567117	03/17/22	57,450.65	Lincoln County		
35000	37000	21200	57200	00620456	11/15/22	4,905.03	Lincoln County		
35000			Dept of Natural Resources -- Resource aids--county sustainable forestry and county forest adm. grants To						73,855.68
35000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids						
35000	37000	21200	57400	00626633	12/23/22	7,551.00	Lincoln County		
35000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total						7,551.00
35000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas						
35000	37000	21200	57500	00608953	09/23/22	47,730.00	Lincoln County		
35000	37000	21200	57500	00610129	09/27/22	45,855.00	Lincoln County		
35000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total						93,585.00
35000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment						
35000	37000	21200	57600	00530620	01/21/22	124.50	Lincoln County		
35000	37000	21200	57600	00606584	09/12/22	11,432.00	Lincoln County		
35000	37000	21200	57600	00606585	09/12/22	18,937.50	Lincoln County		
35000	37000	21200	57600	00610110	09/26/22	19,137.50	Lincoln County		
35000	37000	21200	57600	00610112	09/26/22	124.75	Lincoln County		
35000	37000	21200	57600	00610113	09/26/22	11,459.70	Lincoln County		
35000	37000	21200	57600	00626632	12/23/22	7,551.75	Lincoln County		
35000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total						68,767.70
35000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids						
35000	37000	21200	57700	00606583	09/12/22	124.50	Lincoln County		
35000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total						124.50
35000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						
35000	37000	21200	67800	00533831	02/01/22	14,601.68	Lincoln County		
35000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total						14,601.68
35000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds						
35000	37000	57300	48200	00528218	02/03/22	5,832.75	Lincoln County		
35000	37000	57300	48200	00578743	05/27/22	3,687.75	Lincoln County		
35000	37000	57300	48200	00587925	07/06/22	3,687.75	Lincoln County		
35000	37000	57300	48200	00612472	11/02/22	3,687.75	Lincoln County		
35000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal fun						16,896.00
35000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						
35000	39500	21100	16800	00803466	02/02/22	89,251.00	Lincoln County		
35000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total						89,251.00
35000			WI Dept of Transportation -- County forest road aids, state funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	39500	21100	17000	00811558	03/10/22	9,564.75	Lincoln County		
35000		WI Dept of Transportation - - County forest road aids, state funds Total							9,564.75
35000		WI Dept of Transportation - - Highway safety, local assistance, federal funds							
35000	39500	21100	18500	00801334	01/26/22	3,682.02	Lincoln County		
35000	39500	21100	18500	00810493	02/22/22	3,934.90	Lincoln County		
35000	39500	21100	18500	00819107	03/22/22	4,548.37	Lincoln County		
35000	39500	21100	18500	00834854	04/29/22	4,368.02	Lincoln County		
35000	39500	21100	18500	00842676	05/20/22	4,932.90	Lincoln County		
35000	39500	21100	18500	00853738	06/21/22	4,007.44	Lincoln County		
35000	39500	21100	18500	00864829	07/19/22	3,861.54	Lincoln County		
35000	39500	21100	18500	00877493	08/22/22	4,644.62	Lincoln County		
35000	39500	21100	18500	00887960	09/22/22	4,602.08	Lincoln County		
35000	39500	21100	18500	00899201	10/19/22	6,958.94	Lincoln County		
35000	39500	21100	18500	00906897	11/09/22	2,878.46	Lincoln County		
35000		WI Dept of Transportation - - Highway safety, local assistance, federal funds Total							48,419.29
35000		WI Dept of Transportation - - Transportation aids to counties, state funds							
35000	39500	21100	19000	00789164	01/03/22	310,458.17	Lincoln County		
35000	39500	21100	19000	00853799	07/05/22	620,916.34	Lincoln County		
35000	39500	21100	19000	00888386	10/03/22	310,458.20	Lincoln County		
35000		WI Dept of Transportation - - Transportation aids to counties, state funds Total							1,241,832.71
35000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds							
35000	39500	21100	27000	00897982	10/17/22	217,308.12	Lincoln County		
35000		WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total							217,308.12
35000		WI Dept of Transportation - - Local roads improvement program, state funds							
35000	39500	21100	27800	00868737	08/01/22	4,104.96	Lincoln County		
35000	39500	21100	27800	00897975	10/14/22	128,357.85	Lincoln County		
35000	39500	21100	27800	00897984	10/14/22	126,685.68	Lincoln County		
35000		WI Dept of Transportation - - Local roads improvement program, state funds Total							259,148.49
35000		WI Dept of Transportation - - Local supplement							
35000	39500	21100	29400	00897974	10/14/22	216,517.85	Lincoln County		
35000		WI Dept of Transportation - - Local supplement Total							216,517.85
35000		WI Dept of Transportation - - State highway rehabilitation, state funds							
35000	39500	21100	36300	00822016	03/23/22	25.00	Lincoln County		
35000	39500	21100	36300	00858257	06/28/22	3,376.16	Lincoln County		
35000	39500	21100	36300	00868203	07/28/22	2,544.04	Lincoln County		
35000		WI Dept of Transportation - - State highway rehabilitation, state funds Total							5,945.20

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000			WI Dept of Transportation - - Highway system management and operations, state funds						
35000	39500	21100	36500	00802014	01/28/22	1,188.00	Lincoln County		
35000	39500	21100	36500	00811332	02/24/22	701.68	Lincoln County		
35000	39500	21100	36500	00815213	03/10/22	1,397.60	Lincoln County		
35000	39500	21100	36500	00829624	04/15/22	216.00	Lincoln County		
35000	39500	21100	36500	00842253	05/19/22	216.00	Lincoln County		
35000	39500	21100	36500	00849349	06/10/22	324.00	Lincoln County		
35000	39500	21100	36500	00868203	07/28/22	594.00	Lincoln County		
35000	39500	21100	36500	00880922	09/29/22	110.00	Lincoln County		
35000	39500	21100	36500	00881644	09/30/22	110.00	Lincoln County		
35000	39500	21100	36500	00898743	10/18/22	594.00	Lincoln County		
35000	39500	21100	36500	00910192	11/18/22	81.00	Lincoln County		
35000	39500	21100	36500	00917037	12/13/22	81.00	Lincoln County		
35000			WI Dept of Transportation - - Highway system management and operations, state funds Total						5,613.28
35000			WI Dept of Transportation - - Routine maintenance activities, state funds						
35000	39500	21100	36800	00796660	01/13/22	115,871.25	Lincoln County		
35000	39500	21100	36800	00798601	01/19/22	56,733.16	Lincoln County		
35000	39500	21100	36800	00798602	01/19/22	15,267.16	Lincoln County		
35000	39500	21100	36800	00798603	01/19/22	2,529.29	Lincoln County		
35000	39500	21100	36800	00798604	01/19/22	4,413.33	Lincoln County		
35000	39500	21100	36800	00798605	01/19/22	36,233.00	Lincoln County		
35000	39500	21100	36800	00802014	01/28/22	111.23	Lincoln County		
35000	39500	21100	36800	00805433	02/07/22	165.67	Lincoln County		
35000	39500	21100	36800	00807592	02/11/22	316,803.05	Lincoln County		
35000	39500	21100	36800	00812946	03/04/22	160,049.83	Lincoln County		
35000	39500	21100	36800	00826547	04/07/22	143,340.29	Lincoln County		
35000	39500	21100	36800	00829624	04/15/22	2,581.18	Lincoln County		
35000	39500	21100	36800	00835914	05/02/22	187,198.32	Lincoln County		
35000	39500	21100	36800	00842253	05/19/22	585.64	Lincoln County		
35000	39500	21100	36800	00847618	06/06/22	133,889.09	Lincoln County		
35000	39500	21100	36800	00849349	06/10/22	449.04	Lincoln County		
35000	39500	21100	36800	00856903	06/24/22	125,254.79	Lincoln County		
35000	39500	21100	36800	00868203	07/28/22	3,029.55	Lincoln County		
35000	39500	21100	36800	00870498	08/02/22	41,962.98	Lincoln County		
35000	39500	21100	36800	00873915	08/11/22	99,752.02	Lincoln County		
35000	39500	21100	36800	00878028	08/22/22	49,575.58	Lincoln County		

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35000	39500	21100	36800	00883585	09/09/22	5,978.50	Lincoln County		
35000	39500	21100	36800	00884135	09/12/22	436.79	Lincoln County		
35000	39500	21100	36800	00891066	09/27/22	21,240.32	Lincoln County		
35000	39500	21100	36800	00895240	10/07/22	95,095.22	Lincoln County		
35000	39500	21100	36800	00898743	10/18/22	333.03	Lincoln County		
35000	39500	21100	36800	00901799	10/24/22	42,146.44	Lincoln County		
35000	39500	21100	36800	00910192	11/18/22	601.14	Lincoln County		
35000	39500	21100	36800	00911007	11/21/22	113,683.12	Lincoln County		
35000	39500	21100	36800	00917037	12/13/22	601.14	Lincoln County		
35000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						1,775,911.15
35000			WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds						
35000	39500	21100	56400	00809680	03/17/22	425.43	Lincoln County		
35000	39500	21100	56400	00815184	04/01/22	514.74	Lincoln County		
35000	39500	21100	56400	00815251	03/10/22	179.17	Lincoln County		
35000			WI Dept of Transportation - - Vehicle inspection, traffic enforcement and radio management, state funds						1,119.34
35000			WI Dept of Transportation - - Municipal and county registration fee, local funds						
35000	39500	21100	57700	00843660	06/01/22	48,548.00	Lincoln County		
35000	39500	21100	57700	00853131	06/28/22	52,124.00	Lincoln County		
35000	39500	21100	57700	00863107	07/14/22	48,543.05	Lincoln County		
35000	39500	21100	57700	00880283	09/12/22	46,243.95	Lincoln County		
35000	39500	21100	57700	00892389	09/30/22	49,837.00	Lincoln County		
35000	39500	21100	57700	00900300	10/25/22	44,138.89	Lincoln County		
35000	39500	21100	57700	00913299	12/01/22	40,501.11	Lincoln County		
35000	39500	21100	57700	00922551	12/27/22	24,016.00	Lincoln County		
35000			WI Dept of Transportation - - Municipal and county registration fee, local funds Total						353,952.00
35000			Department of Corrections - - Corrections contracts and agreements						
35000	41000	10000	11400	00482937	03/08/22	4,168.26	Lincoln County		
35000	41000	10000	11400	00482943	03/08/22	3,910.96	Lincoln County		
35000	41000	10000	11400	00484047	03/14/22	5,197.46	Lincoln County		
35000	41000	10000	11400	00492637	04/22/22	7,821.92	Lincoln County		
35000	41000	10000	11400	00502580	06/13/22	7,204.40	Lincoln County		
35000	41000	10000	11400	00502635	06/13/22	3,499.28	Lincoln County		
35000	41000	10000	11400	00512844	08/02/22	6,020.82	Lincoln County		
35000	41000	10000	11400	00525747	10/11/22	2,418.62	Lincoln County		
35000	41000	10000	11400	00526024	10/12/22	6,123.74	Lincoln County		
35000	41000	10000	11400	00528299	10/24/22	5,300.38	Lincoln County		

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35000	41000	10000	11400	00535869	12/06/22	5,814.98	Lincoln County	
35000	41000	10000	11400	00537195	12/12/22	4,013.88	Lincoln County	
35000			Department of Corrections -- Corrections contracts and agreements Total					61,494.70
35000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds					
35000	41000	10000	11600	00529935	11/02/22	15,720.00	Lincoln County	
35000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds					15,720.00
35000			Department of Corrections -- Probation, parole, and extended supervision					
35000	41000	10000	18700	00493612	04/27/22	25.00	Lincoln County	
35000			Department of Corrections -- Probation, parole, and extended supervision Total					25.00
35000			Department of Corrections -- Reimbursement claims of counties containing juvenile correctional facilities					
35000	41000	10000	30800	00478000	02/09/22	31,219.86	Lincoln County	
35000	41000	10000	30800	00517407	08/26/22	35,343.13	Lincoln County	
35000			Department of Corrections -- Reimbursement claims of counties containing juvenile correctional facilities					66,562.99
35000			Department of Corrections -- Juvenile correctional services					
35000	41000	10000	32300	00497826	05/31/22	2,240.00	Lincoln County	
35000	41000	10000	32300	00515098	08/30/22	439.73	Lincoln County	
35000	41000	10000	32300	00527446	10/28/22	203.96	Lincoln County	
35000			Department of Corrections -- Juvenile correctional services Total					2,883.69
35000			Department of Corrections -- Juvenile correctional services					
35000	41000	10000	32700	00469356	01/07/22	598.47	Lincoln County	
35000	41000	10000	32700	00477054	02/24/22	2,210.98	Lincoln County	
35000	41000	10000	32700	00480769	03/18/22	1,300.62	Lincoln County	
35000	41000	10000	32700	00482432	03/03/22	93.08	Lincoln County	
35000	41000	10000	32700	00484525	04/01/22	1,929.29	Lincoln County	
35000	41000	10000	32700	00491826	04/19/22	1,327.33	Lincoln County	
35000	41000	10000	32700	00499361	06/10/22	2,105.75	Lincoln County	
35000	41000	10000	32700	00502084	07/01/22	739.11	Lincoln County	
35000			Department of Corrections -- Juvenile correctional services Total					10,304.63
35000			Department of Health Services -- Public health dispensaries and drugs					
35000	43500	10000	10700	00471318	01/05/22	225.17	Lincoln County	
35000	43500	10000	10700	00471447	01/19/22	188.00	Lincoln County	
35000	43500	10000	10700	00476910	02/25/22	161.22	Lincoln County	
35000	43500	10000	10700	00476911	02/25/22	112.80	Lincoln County	
35000	43500	10000	10700	00507941	07/06/22	90.73	Lincoln County	
35000	43500	10000	10700	00514854	08/19/22	47.00	Lincoln County	
35000	43500	10000	10700	00522001	09/16/22	28.20	Lincoln County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43500	10000	10700	00525496	10/21/22	6.13	Lincoln County	
35000			Department of Health Services - - Public health dispensaries and drugs Total					859.25
35000			Department of Health Services - - Emergency medical services; aids					
35000	43500	10000	11900	00472352	01/11/22	6,780.47	Lincoln County	
35000	43500	10000	11900	00509279	07/11/22	6,370.14	Lincoln County	
35000			Department of Health Services - - Emergency medical services; aids Total					13,150.61
35000			Department of Health Services - - General program operations					
35000	43500	10000	40100	00523279	09/20/22	1.50	Lincoln County	
35000	43500	10000	40100	00532269	11/01/22	1.50	Lincoln County	
35000			Department of Health Services - - General program operations Total					3.00
35000			Department of Health Services - - Federal program operations					
35000	43500	10000	44000	00523279	09/20/22	1.50	Lincoln County	
35000	43500	10000	44000	00532269	11/01/22	1.50	Lincoln County	
35000			Department of Health Services - - Federal program operations Total					3.00
35000			Department of Health Services - - Federal project aids					
35000	43500	10000	84300	00493326	04/25/22	920.00	Lincoln County	
35000	43500	10000	84300	00493327	04/29/22	200.00	Lincoln County	
35000	43500	10000	84300	00498451	05/27/22	460.00	Lincoln County	
35000	43500	10000	84300	00508125	07/06/22	760.00	Lincoln County	
35000	43500	10000	84300	00508949	07/11/22	12,195.12	Lincoln County	
35000	43500	10000	84300	00512537	07/29/22	560.00	Lincoln County	
35000			Department of Health Services - - Federal project aids Total					15,095.12
35000			Department of Health Services - - Federal project operations					
35000	43500	10000	84400	00525754	09/29/22	500.00	Lincoln County	
35000	43500	10000	84400	00526863	10/05/22	580.00	Lincoln County	
35000	43500	10000	84400	00531814	10/28/22	680.00	Lincoln County	
35000			Department of Health Services - - Federal project operations Total					1,760.00
35000			Dept of Children and Families - - Fees for administrative services					
35000	43700	10000	23100	00102975	02/11/22	55.00	Lincoln County	
35000	43700	10000	23100	00110374	05/02/22	95.00	Lincoln County	
35000	43700	10000	23100	00115416	08/03/22	45.00	Lincoln County	
35000	43700	10000	23100	00119315	11/03/22	130.00	Lincoln County	
35000			Dept of Children and Families - - Fees for administrative services Total					325.00
35000			Dept of Children and Families - - GENERAL CLEARING					
35000	43700	10000	99000	00096705	01/05/22	53,390.38	Lincoln County	
35000	43700	10000	99000	00100526	01/28/22	32,147.90	Lincoln County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	43700	10000	99000	00101510	02/02/22	21,891.06	Lincoln County	
35000	43700	10000	99000	00101511	02/02/22	29,553.53	Lincoln County	
35000	43700	10000	99000	00102113	02/08/22	11,449.85	Lincoln County	
35000	43700	10000	99000	00102114	02/07/22	66,682.00	Lincoln County	
35000	43700	10000	99000	00106494	03/02/22	8,409.07	Lincoln County	
35000	43700	10000	99000	00106808	03/07/22	147,138.78	Lincoln County	
35000	43700	10000	99000	00107331	03/16/22	2,063.89	Lincoln County	
35000	43700	10000	99000	00108840	04/04/22	5,016.80	Lincoln County	
35000	43700	10000	99000	00108926	04/05/22	2,410.37	Lincoln County	
35000	43700	10000	99000	00109211	04/08/22	7,978.02	Lincoln County	
35000	43700	10000	99000	00110288	04/29/22	80,729.60	Lincoln County	
35000	43700	10000	99000	00110739	05/02/22	119,387.74	Lincoln County	
35000	43700	10000	99000	00110793	05/05/22	56,866.40	Lincoln County	
35000	43700	10000	99000	00110915	05/06/22	27,319.96	Lincoln County	
35000	43700	10000	99000	00110948	05/06/22	2,251.80	Lincoln County	
35000	43700	10000	99000	00112416	06/06/22	73,075.43	Lincoln County	
35000	43700	10000	99000	00113964	06/30/22	2,124.00	Lincoln County	
35000	43700	10000	99000	00113965	06/30/22	20,601.96	Lincoln County	
35000	43700	10000	99000	00114347	07/05/22	15,368.00	Lincoln County	
35000	43700	10000	99000	00114348	07/05/22	52,090.57	Lincoln County	
35000	43700	10000	99000	00114548	07/12/22	287.15	Lincoln County	
35000	43700	10000	99000	00114565	07/13/22	8,028.39	Lincoln County	
35000	43700	10000	99000	00115318	07/29/22	53,820.18	Lincoln County	
35000	43700	10000	99000	00115719	08/05/22	71,759.46	Lincoln County	
35000	43700	10000	99000	00116436	08/26/22	24,848.00	Lincoln County	
35000	43700	10000	99000	00116933	09/06/22	1,333.84	Lincoln County	
35000	43700	10000	99000	00116934	09/06/22	48,490.76	Lincoln County	
35000	43700	10000	99000	00117009	09/08/22	26,418.18	Lincoln County	
35000	43700	10000	99000	00117935	10/05/22	29,023.77	Lincoln County	
35000	43700	10000	99000	00117936	10/05/22	483,195.57	Lincoln County	
35000	43700	10000	99000	00117937	10/05/22	31,873.63	Lincoln County	
35000	43700	10000	99000	00118769	10/28/22	57,171.34	Lincoln County	
35000	43700	10000	99000	00119410	11/07/22	71,585.80	Lincoln County	
35000	43700	10000	99000	00120455	12/05/22	65,295.17	Lincoln County	
35000	43700	10000	99000	00120955	12/19/22	28,126.71	Lincoln County	
35000			Dept of Children and Families - - GENERAL CLEARING Total					1,839,205.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000			Dept of Workforce Development - - Auxiliary services						
35000	44500	10000	13000	00354797	01/03/22	30.00	Lincoln County		
35000	44500	10000	13000	00358262	02/02/22	20.00	Lincoln County		
35000	44500	10000	13000	00361790	03/02/22	20.00	Lincoln County		
35000	44500	10000	13000	00365408	04/04/22	25.00	Lincoln County		
35000	44500	10000	13000	00368766	05/03/22	40.00	Lincoln County		
35000	44500	10000	13000	00372277	06/02/22	45.00	Lincoln County		
35000	44500	10000	13000	00375907	07/05/22	75.00	Lincoln County		
35000	44500	10000	13000	00379192	08/02/22	35.00	Lincoln County		
35000	44500	10000	13000	00382880	09/02/22	25.00	Lincoln County		
35000	44500	10000	13000	00386679	10/04/22	50.00	Lincoln County		
35000	44500	10000	13000	00390770	11/02/22	15.00	Lincoln County		
35000	44500	10000	13000	00394198	12/02/22	15.00	Lincoln County		
35000			Dept of Workforce Development - - Auxiliary services Total						395.00
35000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
35000	44500	10000	15100	00393134	11/23/22	25.00	Lincoln County		
35000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration,						25.00
35000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
35000	44500	22700	17700	00361693	03/02/22	10.00	Lincoln County		
35000	44500	22700	17700	00386463	09/29/22	20.00	Lincoln County		
35000	44500	22700	17700	00386465	09/29/22	10.00	Lincoln County		
35000	44500	22700	17700	00386466	09/29/22	5.00	Lincoln County		
35000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progr						45.00
35000			Department of Justice - - Officer training reimbursements; supplemental funds						
35000	45500	10000	21400	00119986	11/17/22	6,080.00	Lincoln County		
35000			Department of Justice - - Officer training reimbursements; supplemental funds Total						6,080.00
35000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
35000	45500	10000	22100	00114650	07/11/22	850.00	Lincoln County		
35000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						850.00
35000			Department of Justice - - Reimbursement to counties for victim-witness services						
35000	45500	10000	51100	00109601	03/03/22	21,423.83	Lincoln County		
35000			Department of Justice - - Reimbursement to counties for victim-witness services Total						21,423.83
35000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
35000	45500	10000	53200	00115198	07/14/22	14,705.26	Lincoln County		
35000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						14,705.26
35000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	46500	10000	30500	00110548	04/29/22	5.24	Lincoln County	
35000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					5.24
35000			Department of Military Affairs - - Emergency response equipment					
35000	46500	10000	30800	00106935	02/11/22	7,529.93	Lincoln County	
35000	46500	10000	30800	00112405	06/10/22	808.13	Lincoln County	
35000	46500	10000	30800	00119432	11/16/22	3,758.66	Lincoln County	
35000			Department of Military Affairs - - Emergency response equipment Total					12,096.72
35000			Department of Military Affairs - - Emergency response training					
35000	46500	10000	31000	00110581	05/03/22	4,388.56	Lincoln County	
35000			Department of Military Affairs - - Emergency response training Total					4,388.56
35000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
35000	46500	10000	33700	00108947	03/23/22	7,916.78	Lincoln County	
35000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					7,916.78
35000			Department of Military Affairs - - Federal aid, local assistance					
35000	46500	10000	34200	00107264	02/16/22	17,976.97	Lincoln County	
35000	46500	10000	34200	00110548	04/29/22	54.60	Lincoln County	
35000	46500	10000	34200	00116900	09/16/22	7,875.00	Lincoln County	
35000			Department of Military Affairs - - Federal aid, local assistance Total					25,906.57
35000			Department of Veterans Affairs - - County grants					
35000	48500	58200	26700	00106169	02/22/22	11,000.00	Lincoln County	
35000			Department of Veterans Affairs - - County grants Total					11,000.00
35000			Department of Administration - - Federal aid					
35000	50500	10000	14200	00165480	04/29/22	14,385.64	Lincoln County	
35000	50500	10000	14200	00167944	05/31/22	2,806.98	Lincoln County	
35000	50500	10000	14200	00174162	08/19/22	1,945.79	Lincoln County	
35000	50500	10000	14200	00174163	08/19/22	3,465.00	Lincoln County	
35000	50500	10000	14200	00178970	10/14/22	1,513.40	Lincoln County	
35000	50500	10000	14200	00182932	12/09/22	5,988.61	Lincoln County	
35000			Department of Administration - - Federal aid Total					30,105.42
35000			Department of Administration - - Low-income assistance grants					
35000	50500	23500	37100	00159023	01/31/22	10,196.14	Lincoln County	
35000	50500	23500	37100	00161552	03/01/22	5,478.46	Lincoln County	
35000	50500	23500	37100	00164256	04/07/22	9,067.54	Lincoln County	
35000	50500	23500	37100	00165531	04/27/22	5,088.21	Lincoln County	
35000	50500	23500	37100	00167860	05/31/22	5,216.67	Lincoln County	
35000	50500	23500	37100	00170670	07/05/22	4,419.23	Lincoln County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	50500	23500	37100	00172151	07/21/22	3,289.17	Lincoln County		
35000	50500	23500	37100	00175121	08/31/22	4,241.68	Lincoln County		
35000	50500	23500	37100	00177472	09/26/22	2,253.99	Lincoln County		
35000	50500	23500	37100	00179964	10/26/22	4,893.17	Lincoln County		
35000	50500	23500	37100	00182057	11/25/22	7,993.17	Lincoln County		
35000	50500	23500	37100	00184533	12/27/22	7,684.68	Lincoln County		
35000		Department of Administration - - Low-income assistance grants Total							69,822.11
35000		Department of Administration - - Land information program; local aids							
35000	50500	26900	17300	00158618	02/23/22	1,000.00	Lincoln County		
35000	50500	26900	17300	00158722	03/01/22	31,656.00	Lincoln County		
35000	50500	26900	17300	00158822	05/16/22	60,000.00	Lincoln County		
35000	50500	26900	17300	00183182	12/14/22	25,000.00	Lincoln County		
35000		Department of Administration - - Land information program; local aids Total							117,656.00
35000		Public Defender Board - - Program operation							
35000	55000	10000	10600	00317509	01/04/22	1.20	Lincoln County		
35000		Public Defender Board - - Program operation Total							1.20
35000		Department of Revenue - - GPR Earned							
35000	56600	10000	100GE	00248739	09/14/22	3.00	Lincoln County		
35000	56600	10000	100GE	00251647	10/17/22	3.00	Lincoln County		
35000		Department of Revenue - - GPR Earned Total							6.00
35000		Department of Revenue - - General program operations							
35000	56600	10000	10100	00224654	02/11/22	895.00	Lincoln County		
35000	56600	10000	10100	00244199	07/29/22	365.00	Lincoln County		
35000		Department of Revenue - - General program operations Total							1,260.00
35000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC							
35000	56600	10000	99500	00223474	01/07/22	105.00	Lincoln County		
35000	56600	10000	99500	00223475	01/07/22	4,987.24	Lincoln County		
35000	56600	10000	99500	00225592	02/07/22	105.00	Lincoln County		
35000	56600	10000	99500	00225593	02/07/22	10,800.44	Lincoln County		
35000	56600	10000	99500	00226074	02/07/22	2,927.00	Lincoln County		
35000	56600	10000	99500	00226075	02/07/22	855.00	Lincoln County		
35000	56600	10000	99500	00226912	02/14/22	708.65	Lincoln County		
35000	56600	10000	99500	00226913	02/14/22	3,128.74	Lincoln County		
35000	56600	10000	99500	00227736	02/22/22	3,297.71	Lincoln County		
35000	56600	10000	99500	00227737	02/22/22	707.50	Lincoln County		
35000	56600	10000	99500	00228535	02/28/22	75.00	Lincoln County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	56600	10000	99500	00228536	02/28/22	29.50	Lincoln County	
35000	56600	10000	99500	00228537	02/28/22	2,151.04	Lincoln County	
35000	56600	10000	99500	00228538	02/28/22	794.21	Lincoln County	
35000	56600	10000	99500	00229314	03/07/22	1,442.51	Lincoln County	
35000	56600	10000	99500	00229315	03/07/22	714.38	Lincoln County	
35000	56600	10000	99500	00229316	03/07/22	33,641.09	Lincoln County	
35000	56600	10000	99500	00229821	03/07/22	2,634.90	Lincoln County	
35000	56600	10000	99500	00229822	03/07/22	960.56	Lincoln County	
35000	56600	10000	99500	00230628	03/14/22	30.43	Lincoln County	
35000	56600	10000	99500	00230629	03/14/22	4,568.90	Lincoln County	
35000	56600	10000	99500	00230630	03/14/22	310.34	Lincoln County	
35000	56600	10000	99500	00231294	03/21/22	1,936.06	Lincoln County	
35000	56600	10000	99500	00231295	03/21/22	693.69	Lincoln County	
35000	56600	10000	99500	00231957	03/28/22	5,065.62	Lincoln County	
35000	56600	10000	99500	00231958	03/28/22	369.55	Lincoln County	
35000	56600	10000	99500	00232713	04/04/22	1,347.91	Lincoln County	
35000	56600	10000	99500	00232714	04/04/22	1,942.02	Lincoln County	
35000	56600	10000	99500	00233252	04/07/22	347.51	Lincoln County	
35000	56600	10000	99500	00233253	04/07/22	635.29	Lincoln County	
35000	56600	10000	99500	00233254	04/07/22	20,289.89	Lincoln County	
35000	56600	10000	99500	00233853	04/11/22	720.75	Lincoln County	
35000	56600	10000	99500	00233854	04/11/22	483.70	Lincoln County	
35000	56600	10000	99500	00234532	04/19/22	2,096.00	Lincoln County	
35000	56600	10000	99500	00235281	04/25/22	2,175.61	Lincoln County	
35000	56600	10000	99500	00235282	04/25/22	661.69	Lincoln County	
35000	56600	10000	99500	00236016	05/02/22	1,626.00	Lincoln County	
35000	56600	10000	99500	00236645	05/06/22	347.00	Lincoln County	
35000	56600	10000	99500	00236646	05/06/22	316.94	Lincoln County	
35000	56600	10000	99500	00236647	05/06/22	15,645.13	Lincoln County	
35000	56600	10000	99500	00237092	05/09/22	711.03	Lincoln County	
35000	56600	10000	99500	00237576	05/16/22	628.84	Lincoln County	
35000	56600	10000	99500	00237577	05/16/22	224.60	Lincoln County	
35000	56600	10000	99500	00237578	05/16/22	200.50	Lincoln County	
35000	56600	10000	99500	00238065	05/23/22	112.97	Lincoln County	
35000	56600	10000	99500	00238565	05/31/22	34.16	Lincoln County	
35000	56600	10000	99500	00238566	05/31/22	692.00	Lincoln County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35000	56600	10000	99500	00238995	06/06/22	113.15	Lincoln County		
35000	56600	10000	99500	00239329	06/07/22	856.91	Lincoln County		
35000	56600	10000	99500	00239330	06/07/22	11,219.40	Lincoln County		
35000	56600	10000	99500	00239956	06/13/22	288.00	Lincoln County		
35000	56600	10000	99500	00239957	06/13/22	77.80	Lincoln County		
35000	56600	10000	99500	00243574	07/08/22	833.92	Lincoln County		
35000	56600	10000	99500	00243575	07/08/22	16,749.32	Lincoln County		
35000	56600	10000	99500	00243957	07/11/22	1,485.80	Lincoln County		
35000	56600	10000	99500	00244880	07/25/22	94.00	Lincoln County		
35000	56600	10000	99500	00245669	08/08/22	879.31	Lincoln County		
35000	56600	10000	99500	00245671	08/08/22	58.25	Lincoln County		
35000	56600	10000	99500	00245672	08/08/22	11,535.37	Lincoln County		
35000	56600	10000	99500	00245979	08/08/22	85.50	Lincoln County		
35000	56600	10000	99500	00246833	08/22/22	250.41	Lincoln County		
35000	56600	10000	99500	00247773	09/06/22	67.86	Lincoln County		
35000	56600	10000	99500	00248170	09/08/22	156.45	Lincoln County		
35000	56600	10000	99500	00248172	09/08/22	643.14	Lincoln County		
35000	56600	10000	99500	00248173	09/08/22	1,175.81	Lincoln County		
35000	56600	10000	99500	00248174	09/08/22	7,224.38	Lincoln County		
35000	56600	10000	99500	00250723	10/07/22	330.75	Lincoln County		
35000	56600	10000	99500	00250725	10/07/22	655.67	Lincoln County		
35000	56600	10000	99500	00250726	10/07/22	630.29	Lincoln County		
35000	56600	10000	99500	00250727	10/07/22	7,095.48	Lincoln County		
35000	56600	10000	99500	00251128	10/11/22	380.53	Lincoln County		
35000	56600	10000	99500	00252125	10/24/22	953.40	Lincoln County		
35000	56600	10000	99500	00252126	10/24/22	440.52	Lincoln County		
35000	56600	10000	99500	00253248	11/07/22	655.05	Lincoln County		
35000	56600	10000	99500	00253249	11/07/22	10,264.95	Lincoln County		
35000	56600	10000	99500	00253525	11/07/22	80.78	Lincoln County		
35000	56600	10000	99500	00254092	11/16/22	35.55	Lincoln County		
35000	56600	10000	99500	00255524	12/07/22	13.30	Lincoln County		
35000	56600	10000	99500	00255525	12/07/22	9,102.72	Lincoln County		
35000	56600	10000	99500	00256080	12/12/22	15.59	Lincoln County		
35000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						218,728.96
35000			Circuit Courts - - Circuit court costs						
35000	62500	10000	10500	00002395	01/06/22	66,774.00	Lincoln County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	62500	10000	10500	00002568	08/02/22	112,818.00	Lincoln County	
35000			Circuit Courts - - Circuit court costs Total					179,592.00
35000			Supreme Court - - Federal aid					
35000	68000	10000	24100	00014829	02/25/22	2,818.48	Lincoln County	
35000	68000	10000	24100	00016263	07/20/22	1,590.51	Lincoln County	
35000			Supreme Court - - Federal aid Total					4,408.99
35000			Shared Revenue and Tax Relief - - County and municipal aid account					
35000	83500	10000	10500	00097948	07/25/22	143,885.86	Lincoln County	
35000	83500	10000	10500	00104859	11/21/22	753,312.05	Lincoln County	
35000			Shared Revenue and Tax Relief - - County and municipal aid account Total					897,197.91
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35000	83500	10000	10900	00099513	07/25/22	26,216.26	Lincoln County	
35000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					26,216.26
35000			Shared Revenue and Tax Relief - - Public utility distribution account					
35000	83500	10000	11000	00097948	07/25/22	23,033.22	Lincoln County	
35000	83500	10000	11000	00104859	11/21/22	160,966.84	Lincoln County	
35000			Shared Revenue and Tax Relief - - Public utility distribution account Total					184,000.06
35000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
35000	83500	10000	11100	00092276	05/02/22	38,678.46	Lincoln County	
35000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					38,678.46
35000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
35000	83500	10000	30200	00096958	07/25/22	682,976.98	Lincoln County	
35000	83500	10000	30200	00100495	07/25/22	3,414,109.13	Lincoln County	
35000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					4,097,086.11
35000			Shared Revenue and Tax Relief - - County taxes					
35000	83500	10000	43100	00089950	01/31/22	208,665.97	Lincoln County	
35000	83500	10000	43100	00090402	02/28/22	251,954.01	Lincoln County	
35000	83500	10000	43100	00091116	04/01/22	181,768.37	Lincoln County	
35000	83500	10000	43100	00092207	04/29/22	247,941.50	Lincoln County	
35000	83500	10000	43100	00095074	05/31/22	192,443.69	Lincoln County	
35000	83500	10000	43100	00096441	06/30/22	261,901.53	Lincoln County	
35000	83500	10000	43100	00102370	07/29/22	282,100.93	Lincoln County	
35000	83500	10000	43100	00102866	08/31/22	258,263.33	Lincoln County	
35000	83500	10000	43100	00103343	09/30/22	257,398.54	Lincoln County	
35000	83500	10000	43100	00103908	10/31/22	242,909.58	Lincoln County	
35000	83500	10000	43100	00105918	11/30/22	251,226.72	Lincoln County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35000	83500	10000	43100	00106009	12/30/22	268,666.08	Lincoln County	
35000			Shared Revenue and Tax Relief - - County taxes Total					2,905,240.25
35000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
35000	83500	52100	36300	00090979	03/28/22	1,245,045.20	Lincoln County	
35000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,245,045.20
35000	Total							17,416,490.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35002			Dept of Safety & Prof Services - - Fire dues distribution						
35002	16500	10000	22500	00045092	07/18/22	1,346.90	Town Of Birch		
35002			Dept of Safety & Prof Services - - Fire dues distribution Total						1,346.90
35002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35002	37000	10000	50300	00528565	01/12/22	3,796.30	Town Of Birch		
35002	37000	10000	50300	00528566	01/12/22	770.22	Town Of Birch		
35002	37000	10000	50300	00577044	04/26/22	750.51	Town Of Birch		
35002	37000	10000	50300	00577045	04/26/22	700.00	Town Of Birch		
35002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,017.03
35002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35002	37000	21200	57100	00589541	06/16/22	5,264.99	Town Of Birch		
35002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						5,264.99
35002			Dept of Natural Resources - - Financial assistance for responsible units						
35002	37000	27400	67000	00584793	05/31/22	961.37	Town Of Birch		
35002			Dept of Natural Resources - - Financial assistance for responsible units Total						961.37
35002			Dept of Natural Resources - - Recycling consolidation grants						
35002	37000	27400	67300	00584793	05/31/22	125.66	Town Of Birch		
35002			Dept of Natural Resources - - Recycling consolidation grants Total						125.66
35002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35002	39500	21100	19100	00790056	01/03/22	17,234.69	Town Of Birch		
35002	39500	21100	19100	00820423	04/04/22	17,234.69	Town Of Birch		
35002	39500	21100	19100	00854691	07/05/22	17,234.69	Town Of Birch		
35002	39500	21100	19100	00889278	10/03/22	17,234.69	Town Of Birch		
35002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						68,938.76
35002			Commissioners of Public Lands - - Payments in lieu of taxes						
35002	50700	10000	10300	00004028	01/27/22	181.89	Town Of Birch		
35002			Commissioners of Public Lands - - Payments in lieu of taxes Total						181.89
35002			Elections Commission - - General program operations; general purpose revenue.						
35002	51000	10000	10100	00007118	12/29/22	65.08	Town Of Birch		
35002			Elections Commission - - General program operations; general purpose revenue. Total						65.08
35002			Elections Commission - - Federal aid; election administration fund						
35002	51000	22000	18200	00007118	12/29/22	65.07	Town Of Birch		
35002			Elections Commission - - Federal aid; election administration fund Total						65.07
35002			Department of Revenue - - Gifts and grants						
35002	56600	10000	12100	00240974	06/21/22	30,981.89	Town Of Birch		
35002			Department of Revenue - - Gifts and grants Total						30,981.89

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35002			Shared Revenue and Tax Relief - - County and municipal aid account					
35002	83500	10000	10500	00097930	07/25/22	4,880.19	Town Of Birch	
35002	83500	10000	10500	00104841	11/21/22	27,654.68	Town Of Birch	
35002			Shared Revenue and Tax Relief - - County and municipal aid account Total					32,534.87
35002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35002	83500	10000	10900	00101404	07/25/22	1.03	Town Of Birch	
35002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
35002			Shared Revenue and Tax Relief - - Public utility distribution account					
35002	83500	10000	11000	00097930	07/25/22	23.99	Town Of Birch	
35002	83500	10000	11000	00104841	11/21/22	136.52	Town Of Birch	
35002			Shared Revenue and Tax Relief - - Public utility distribution account Total					160.51
35002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
35002	83500	10000	11100	00093148	05/02/22	23.84	Town Of Birch	
35002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					23.84
35002 Total								146,668.89

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35004			Dept of Safety & Prof Services - - Fire dues distribution						
35004	16500	10000	22500	00045093	07/18/22	16,455.06	Town Of Bradley		
35004			Dept of Safety & Prof Services - - Fire dues distribution Total						16,455.06
35004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35004	37000	10000	50300	00528516	01/12/22	6,966.72	Town Of Bradley		
35004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,966.72
35004			Dept of Natural Resources - - SEG Earned						
35004	37000	21200	100SE	00528962	01/12/22	35,109.57	Town Of Bradley		
35004			Dept of Natural Resources - - SEG Earned Total						35,109.57
35004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35004	37000	21200	57100	00589542	06/16/22	2,276.52	Town Of Bradley		
35004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,276.52
35004			Dept of Natural Resources - - Financial assistance for responsible units						
35004	37000	27400	67000	00584615	05/31/22	6,295.29	Town Of Bradley		
35004			Dept of Natural Resources - - Financial assistance for responsible units Total						6,295.29
35004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35004	39500	21100	19100	00790057	01/03/22	52,849.21	Town Of Bradley		
35004	39500	21100	19100	00820424	04/04/22	52,849.21	Town Of Bradley		
35004	39500	21100	19100	00854692	07/05/22	52,849.21	Town Of Bradley		
35004	39500	21100	19100	00889279	10/03/22	52,849.22	Town Of Bradley		
35004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						211,396.85
35004			WI Dept of Transportation - - Local roads improvement program, state funds						
35004	39500	21100	27800	00897978	10/14/22	15,462.73	Town Of Bradley		
35004			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,462.73
35004			Department of Revenue - - Gifts and grants						
35004	56600	10000	12100	00240975	06/21/22	123,822.90	Town Of Bradley		
35004			Department of Revenue - - Gifts and grants Total						123,822.90
35004			Shared Revenue and Tax Relief - - County and municipal aid account						
35004	83500	10000	10500	00097931	07/25/22	5,967.15	Town Of Bradley		
35004	83500	10000	10500	00104842	11/21/22	33,813.88	Town Of Bradley		
35004			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,781.03
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35004	83500	10000	10900	00101405	07/25/22	165.24	Town Of Bradley		
35004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						165.24
35004			Shared Revenue and Tax Relief - - Public utility distribution account						
35004	83500	10000	11000	00097931	07/25/22	2,087.44	Town Of Bradley		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35004	83500	10000	11000	00104842	11/21/22	22,975.50	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Public utility distribution account Total					25,062.94
35004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
35004	83500	10000	11100	00093149	05/02/22	671.96	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					671.96
35004			Shared Revenue and Tax Relief - - Lottery and gaming credit					
35004	83500	52100	36300	00090684	03/28/22	2,224.57	Town Of Bradley	
35004			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,224.57
35004 Total								485,691.38

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35006			Dept of Safety & Prof Services - - Fire dues distribution						
35006	16500	10000	22500	00045295	07/18/22	2,554.66	Town Of Corning		
35006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,554.66
35006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35006	37000	10000	50300	00528524	01/12/22	10,956.71	Town Of Corning		
35006	37000	10000	50300	00528525	01/12/22	28,683.50	Town Of Corning		
35006	37000	10000	50300	00528526	01/12/22	4,384.88	Town Of Corning		
35006	37000	10000	50300	00576343	04/26/22	5,600.00	Town Of Corning		
35006	37000	10000	50300	00576344	04/26/22	980.00	Town Of Corning		
35006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						50,605.09
35006			Dept of Natural Resources - - SEG Earned						
35006	37000	21200	100SE	00596782	07/14/22	432.89	Town Of Corning		
35006			Dept of Natural Resources - - SEG Earned Total						432.89
35006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35006	37000	21200	57100	00589543	06/16/22	11,452.80	Town Of Corning		
35006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						11,452.80
35006			Dept of Natural Resources - - Financial assistance for responsible units						
35006	37000	27400	67000	00585086	05/31/22	1,734.91	Town Of Corning		
35006			Dept of Natural Resources - - Financial assistance for responsible units Total						1,734.91
35006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35006	39500	21100	19100	00790058	01/03/22	65,034.35	Town Of Corning		
35006	39500	21100	19100	00820425	04/04/22	65,034.35	Town Of Corning		
35006	39500	21100	19100	00854693	07/05/22	65,034.35	Town Of Corning		
35006	39500	21100	19100	00889280	10/03/22	65,034.38	Town Of Corning		
35006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						260,137.43
35006			Department of Revenue - - Gifts and grants						
35006	56600	10000	12100	00240976	06/21/22	45,478.49	Town Of Corning		
35006			Department of Revenue - - Gifts and grants Total						45,478.49
35006			Shared Revenue and Tax Relief - - County and municipal aid account						
35006	83500	10000	10500	00097932	07/25/22	4,460.72	Town Of Corning		
35006	83500	10000	10500	00104843	11/21/22	25,277.43	Town Of Corning		
35006			Shared Revenue and Tax Relief - - County and municipal aid account Total						29,738.15
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35006	83500	10000	10900	00101406	07/25/22	5.19	Town Of Corning		
35006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
35006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35008			Dept of Safety & Prof Services - - Fire dues distribution						
35008	16500	10000	22500	00045487	07/18/22	1,722.04	Harding,Town of		
35008			Dept of Safety & Prof Services - - Fire dues distribution Total						1,722.04
35008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35008	37000	10000	50300	00528553	01/12/22	34,418.00	Harding,Town of		
35008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						34,418.00
35008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35008	37000	21200	57100	00589544	06/16/22	13,773.14	Harding,Town of		
35008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						13,773.14
35008			Dept of Natural Resources - - Financial assistance for responsible units						
35008	37000	27400	67000	00584834	05/31/22	1,025.57	Harding,Town of		
35008			Dept of Natural Resources - - Financial assistance for responsible units Total						1,025.57
35008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35008	39500	21100	19100	00790059	01/03/22	22,674.55	Harding,Town of		
35008	39500	21100	19100	00820426	04/04/22	22,674.55	Harding,Town of		
35008	39500	21100	19100	00854694	07/05/22	22,674.55	Harding,Town of		
35008	39500	21100	19100	00889281	10/03/22	22,674.58	Harding,Town of		
35008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,698.23
35008			Department of Revenue - - Gifts and grants						
35008	56600	10000	12100	00240977	06/21/22	19,363.68	Harding,Town of		
35008			Department of Revenue - - Gifts and grants Total						19,363.68
35008			Shared Revenue and Tax Relief - - County and municipal aid account						
35008	83500	10000	10500	00097933	07/25/22	1,221.66	Harding,Town of		
35008	83500	10000	10500	00104844	11/21/22	6,922.75	Harding,Town of		
35008			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,144.41
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35008	83500	10000	10900	00101407	07/25/22	5.19	Harding,Town of		
35008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
35008 Total								169,150.26	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35010			Dept of Safety & Prof Services - - Fire dues distribution						
35010	16500	10000	22500	00045488	07/18/22	5,400.61	Town Of Harrison		
35010			Dept of Safety & Prof Services - - Fire dues distribution Total						5,400.61
35010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35010	37000	10000	50300	00528537	01/12/22	749.56	Town Of Harrison		
35010	37000	10000	50300	00576521	04/26/22	161.00	Town Of Harrison		
35010	37000	10000	50300	00576522	04/26/22	140.00	Town Of Harrison		
35010	37000	10000	50300	00576523	04/26/22	16.28	Town Of Harrison		
35010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,066.84
35010			Dept of Natural Resources - - SEG Earned						
35010	37000	21200	100SE	00528963	01/12/22	1,074.21	Town Of Harrison		
35010			Dept of Natural Resources - - SEG Earned Total						1,074.21
35010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35010	37000	21200	57100	00589545	06/16/22	16,219.39	Town Of Harrison		
35010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						16,219.39
35010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35010	39500	21100	19100	00790060	01/03/22	39,075.57	Town Of Harrison		
35010	39500	21100	19100	00820427	04/04/22	39,075.57	Town Of Harrison		
35010	39500	21100	19100	00854695	07/05/22	39,075.57	Town Of Harrison		
35010	39500	21100	19100	00889282	10/03/22	39,075.59	Town Of Harrison		
35010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						156,302.30
35010			Department of Revenue - - Gifts and grants						
35010	56600	10000	12100	00240978	06/21/22	42,233.76	Town Of Harrison		
35010			Department of Revenue - - Gifts and grants Total						42,233.76
35010			Shared Revenue and Tax Relief - - County and municipal aid account						
35010	83500	10000	10500	00097934	07/25/22	2,607.86	Town Of Harrison		
35010	83500	10000	10500	00104845	11/21/22	14,777.88	Town Of Harrison		
35010			Shared Revenue and Tax Relief - - County and municipal aid account Total						17,385.74
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35010	83500	10000	10900	00101408	07/25/22	2.08	Town Of Harrison		
35010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
35010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35010	83500	10000	11100	00093151	05/02/22	9.05	Town Of Harrison		
35010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						9.05
35010			Shared Revenue and Tax Relief - - Payments for municipal services						
35010	83500	10000	50100	00090161	02/01/22	55.28	Town Of Harrison		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35012			Dept of Safety & Prof Services - - Fire dues distribution						
35012	16500	10000	22500	00045489	07/18/22	6,245.42	Town Of King		
35012			Dept of Safety & Prof Services - - Fire dues distribution Total						6,245.42
35012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35012	37000	10000	50300	00528541	01/12/22	1,701.74	Town Of King		
35012	37000	10000	50300	00528542	01/12/22	34,402.49	Town Of King		
35012	37000	10000	50300	00576557	04/26/22	1,229.61	Town Of King		
35012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						37,333.84
35012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35012	37000	21200	57100	00589546	06/16/22	1,627.09	Town Of King		
35012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,627.09
35012			Dept of Natural Resources - - Financial assistance for responsible units						
35012	37000	27400	67000	00584591	05/31/22	2,617.03	Town Of King		
35012			Dept of Natural Resources - - Financial assistance for responsible units Total						2,617.03
35012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35012	39500	21100	19100	00790061	01/03/22	23,183.94	Town Of King		
35012	39500	21100	19100	00820428	04/04/22	23,183.94	Town Of King		
35012	39500	21100	19100	00854696	07/05/22	23,183.94	Town Of King		
35012	39500	21100	19100	00889283	10/03/22	23,183.97	Town Of King		
35012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						92,735.79
35012			Department of Revenue - - Gifts and grants						
35012	56600	10000	12100	00240979	06/21/22	44,274.80	Town Of King		
35012			Department of Revenue - - Gifts and grants Total						44,274.80
35012			Shared Revenue and Tax Relief - - County and municipal aid account						
35012	83500	10000	10500	00097935	07/25/22	1,423.67	Town Of King		
35012	83500	10000	10500	00104846	11/21/22	8,067.47	Town Of King		
35012			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,491.14
35012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35012	83500	10000	10900	00101409	07/25/22	40.53	Town Of King		
35012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						40.53
35012			Shared Revenue and Tax Relief - - Public utility distribution account						
35012	83500	10000	11000	00097935	07/25/22	93.65	Town Of King		
35012	83500	10000	11000	00104846	11/21/22	535.02	Town Of King		
35012			Shared Revenue and Tax Relief - - Public utility distribution account Total						628.67
35012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35012	83500	10000	11100	00093152	05/02/22	151.17	Town Of King		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					151.17
35012			Shared Revenue and Tax Relief - - Payments for municipal services					
35012	83500	10000	50100	00090162	02/01/22	174.11	Town Of King	
35012			Shared Revenue and Tax Relief - - Payments for municipal services Total					174.11
35012	Total							195,319.59

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35014			Dept of Safety & Prof Services - - Fire dues distribution						
35014	16500	10000	22500	00045688	07/18/22	9,212.92	Town Of Merrill		
35014			Dept of Safety & Prof Services - - Fire dues distribution Total						9,212.92
35014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35014	37000	10000	50300	00528580	01/12/22	3,541.87	Town Of Merrill		
35014	37000	10000	50300	00528581	01/12/22	7,762.35	Town Of Merrill		
35014	37000	10000	50300	00577235	04/26/22	560.00	Town Of Merrill		
35014	37000	10000	50300	00577236	04/26/22	886.69	Town Of Merrill		
35014	37000	10000	50300	00577237	04/26/22	390.40	Town Of Merrill		
35014	37000	10000	50300	00577238	04/26/22	951.20	Town Of Merrill		
35014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						14,092.51
35014			Dept of Natural Resources - - General program operations -- state funds; forestry						
35014	37000	21200	25400	00621991	12/16/22	300.00	Town Of Merrill		
35014			Dept of Natural Resources - - General program operations -- state funds; forestry Total						300.00
35014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35014	37000	21200	57100	00589547	06/16/22	2,487.56	Town Of Merrill		
35014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,487.56
35014			Dept of Natural Resources - - Financial assistance for responsible units						
35014	37000	27400	67000	00584256	05/31/22	4,121.31	Town Of Merrill		
35014			Dept of Natural Resources - - Financial assistance for responsible units Total						4,121.31
35014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35014	39500	21100	19100	00790062	01/03/22	44,732.48	Town Of Merrill		
35014	39500	21100	19100	00820429	04/04/22	44,732.48	Town Of Merrill		
35014	39500	21100	19100	00854697	07/05/22	44,732.48	Town Of Merrill		
35014	39500	21100	19100	00889284	10/03/22	44,732.50	Town Of Merrill		
35014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						178,929.94
35014			Elections Commission - - Federal aid; election administration fund						
35014	51000	22000	18200	00006429	08/24/22	582.00	Town Of Merrill		
35014	51000	22000	18200	00006779	11/25/22	1,200.00	Town Of Merrill		
35014			Elections Commission - - Federal aid; election administration fund Total						1,782.00
35014			Department of Revenue - - Gifts and grants						
35014	56600	10000	12100	00240980	06/21/22	154,019.78	Town Of Merrill		
35014			Department of Revenue - - Gifts and grants Total						154,019.78
35014			Shared Revenue and Tax Relief - - County and municipal aid account						
35014	83500	10000	10500	00097936	07/25/22	11,600.66	Town Of Merrill		
35014	83500	10000	10500	00104847	11/21/22	65,737.09	Town Of Merrill		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35014			Shared Revenue and Tax Relief - - County and municipal aid account Total					77,337.75
35014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35014	83500	10000	10900	00101410	07/25/22	30.16	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					30.16
35014			Shared Revenue and Tax Relief - - Public utility distribution account					
35014	83500	10000	11000	00097936	07/25/22	140.27	Town Of Merrill	
35014	83500	10000	11000	00104847	11/21/22	815.44	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Public utility distribution account Total					955.71
35014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
35014	83500	10000	11100	00093153	05/02/22	601.51	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					601.51
35014			Shared Revenue and Tax Relief - - Payments for municipal services					
35014	83500	10000	50100	00090163	02/01/22	222.88	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Payments for municipal services Total					222.88
35014			Shared Revenue and Tax Relief - - Lottery and gaming credit					
35014	83500	52100	36300	00090685	03/28/22	9,726.57	Town Of Merrill	
35014			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					9,726.57
35014 Total								453,820.60

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35016			Dept of Safety & Prof Services - - Fire dues distribution						
35016	16500	10000	22500	00045886	07/18/22	6,180.74	Town Of Pine River		
35016			Dept of Safety & Prof Services - - Fire dues distribution Total						6,180.74
35016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35016	37000	10000	50300	00528585	01/12/22	74.20	Town Of Pine River		
35016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						74.20
35016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35016	37000	21200	57100	00589548	06/16/22	1,874.24	Town Of Pine River		
35016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,874.24
35016			Dept of Natural Resources - - Financial assistance for responsible units						
35016	37000	27400	67000	00585070	05/31/22	2,649.52	Town Of Pine River		
35016			Dept of Natural Resources - - Financial assistance for responsible units Total						2,649.52
35016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35016	39500	21100	19100	00790063	01/03/22	43,445.60	Town Of Pine River		
35016	39500	21100	19100	00820430	04/04/22	43,445.60	Town Of Pine River		
35016	39500	21100	19100	00854698	07/05/22	43,445.60	Town Of Pine River		
35016	39500	21100	19100	00889285	10/03/22	43,445.62	Town Of Pine River		
35016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						173,782.42
35016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
35016	46500	27200	36500	00107048	02/11/22	30,994.78	Town Of Pine River		
35016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						30,994.78
35016			Department of Revenue - - Gifts and grants						
35016	56600	10000	12100	00240981	06/21/22	92,998.01	Town Of Pine River		
35016			Department of Revenue - - Gifts and grants Total						92,998.01
35016			Shared Revenue and Tax Relief - - County and municipal aid account						
35016	83500	10000	10500	00097937	07/25/22	11,239.90	Town Of Pine River		
35016	83500	10000	10500	00104848	11/21/22	63,692.74	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - County and municipal aid account Total						74,932.64
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35016	83500	10000	10900	00101411	07/25/22	45.73	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						45.73
35016			Shared Revenue and Tax Relief - - Public utility distribution account						
35016	83500	10000	11000	00097937	07/25/22	2,835.37	Town Of Pine River		
35016	83500	10000	11000	00104848	11/21/22	15,737.56	Town Of Pine River		
35016			Shared Revenue and Tax Relief - - Public utility distribution account Total						18,572.93
35016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35016	83500	10000	11100	00093154	05/02/22	260.07	Town Of Pine River	
35016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					260.07
35016			Shared Revenue and Tax Relief - - Lottery and gaming credit					
35016	83500	52100	36300	00090686	03/28/22	2,127.80	Town Of Pine River	
35016			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,127.80
35016 Total								404,493.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35018			Dept of Safety & Prof Services - - Fire dues distribution						
35018	16500	10000	22500	00045887	07/18/22	2,980.31	Town Of Rock Falls		
35018			Dept of Safety & Prof Services - - Fire dues distribution Total						2,980.31
35018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35018	37000	10000	50300	00528589	01/12/22	1,666.66	Town Of Rock Falls		
35018	37000	10000	50300	00528590	01/12/22	456.24	Town Of Rock Falls		
35018	37000	10000	50300	00528591	01/12/22	56,560.11	Town Of Rock Falls		
35018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						58,683.01
35018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35018	37000	21200	57100	00589549	06/16/22	2,289.79	Town Of Rock Falls		
35018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,289.79
35018			Dept of Natural Resources - - Financial assistance for responsible units						
35018	37000	27400	67000	00584409	05/31/22	1,098.49	Town Of Rock Falls		
35018			Dept of Natural Resources - - Financial assistance for responsible units Total						1,098.49
35018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35018	39500	21100	19100	00790064	01/03/22	25,120.97	Town Of Rock Falls		
35018	39500	21100	19100	00820431	04/04/22	25,120.97	Town Of Rock Falls		
35018	39500	21100	19100	00854699	07/05/22	25,120.97	Town Of Rock Falls		
35018	39500	21100	19100	00889286	10/03/22	25,120.97	Town Of Rock Falls		
35018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						100,483.88
35018			WI Dept of Transportation - - Local roads improvement program, state funds						
35018	39500	21100	27800	00919619	12/21/22	15,215.44	Town Of Rock Falls		
35018			WI Dept of Transportation - - Local roads improvement program, state funds Total						15,215.44
35018			Elections Commission - - Federal aid; election administration fund						
35018	51000	22000	18200	00006756	11/16/22	600.00	Town Of Rock Falls		
35018			Elections Commission - - Federal aid; election administration fund Total						600.00
35018			Department of Revenue - - Gifts and grants						
35018	56600	10000	12100	00240982	06/21/22	31,766.91	Town Of Rock Falls		
35018			Department of Revenue - - Gifts and grants Total						31,766.91
35018			Shared Revenue and Tax Relief - - County and municipal aid account						
35018	83500	10000	10500	00097938	07/25/22	1,022.37	Town Of Rock Falls		
35018	83500	10000	10500	00104849	11/21/22	5,793.44	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,815.81
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35018	83500	10000	10900	00101412	07/25/22	2.08	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35018			Shared Revenue and Tax Relief - - Public utility distribution account						
35018	83500	10000	11000	00097938	07/25/22	4,788.28	Town Of Rock Falls		
35018	83500	10000	11000	00104849	11/21/22	27,128.49	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - Public utility distribution account Total						31,916.77
35018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35018	83500	10000	11100	00093155	05/02/22	22.08	Town Of Rock Falls		
35018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						22.08
35018 Total								251,874.57	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35020			Dept of Safety & Prof Services - - Fire dues distribution						
35020	16500	10000	22500	00045888	07/18/22	1,774.02	Town Of Russell		
35020			Dept of Safety & Prof Services - - Fire dues distribution Total						1,774.02
35020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35020	37000	10000	50300	00528522	01/12/22	14,433.44	Town Of Russell		
35020	37000	10000	50300	00576322	04/26/22	310.77	Town Of Russell		
35020	37000	10000	50300	00576323	04/26/22	1,898.19	Town Of Russell		
35020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,642.40
35020			Dept of Natural Resources - - SEG Earned						
35020	37000	21200	100SE	00573210	04/13/22	1,757.96	Town Of Russell		
35020	37000	21200	100SE	00614424	10/12/22	665.43	Town Of Russell		
35020			Dept of Natural Resources - - SEG Earned Total						2,423.39
35020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35020	37000	21200	57100	00589550	06/16/22	2,820.32	Town Of Russell		
35020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,820.32
35020			Dept of Natural Resources - - Financial assistance for responsible units						
35020	37000	27400	67000	00585103	05/31/22	1,284.74	Town Of Russell		
35020			Dept of Natural Resources - - Financial assistance for responsible units Total						1,284.74
35020			Dept of Natural Resources - - Recycling consolidation grants						
35020	37000	27400	67300	00585103	05/31/22	173.19	Town Of Russell		
35020			Dept of Natural Resources - - Recycling consolidation grants Total						173.19
35020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35020	39500	21100	19100	00790065	01/03/22	27,540.57	Town Of Russell		
35020	39500	21100	19100	00820432	04/04/22	27,540.57	Town Of Russell		
35020	39500	21100	19100	00854700	07/05/22	27,540.57	Town Of Russell		
35020	39500	21100	19100	00889287	10/03/22	27,540.58	Town Of Russell		
35020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						110,162.29
35020			Department of Corrections - - Juvenile correctional services						
35020	41000	10000	32300	00498019	06/09/22	15,000.00	Town Of Russell		
35020			Department of Corrections - - Juvenile correctional services Total						15,000.00
35020			Commissioners of Public Lands - - Payments in lieu of taxes						
35020	50700	10000	10300	00004029	01/27/22	169.36	Town Of Russell		
35020			Commissioners of Public Lands - - Payments in lieu of taxes Total						169.36
35020			Department of Revenue - - Gifts and grants						
35020	56600	10000	12100	00240983	06/21/22	34,645.29	Town Of Russell		
35020			Department of Revenue - - Gifts and grants Total						34,645.29

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35020			Shared Revenue and Tax Relief - - County and municipal aid account						
35020	83500	10000	10500	00097939	07/25/22	6,913.86	Town Of Russell		
35020	83500	10000	10500	00104850	11/21/22	39,178.55	Town Of Russell		
35020			Shared Revenue and Tax Relief - - County and municipal aid account Total						46,092.41
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35020	83500	10000	10900	00101413	07/25/22	7.27	Town Of Russell		
35020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7.27
35020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35020	83500	10000	11100	00093156	05/02/22	123.28	Town Of Russell		
35020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						123.28
35020			Shared Revenue and Tax Relief - - Payments for municipal services						
35020	83500	10000	50100	00090164	02/01/22	196.59	Town Of Russell		
35020			Shared Revenue and Tax Relief - - Payments for municipal services Total						196.59
35020 Total								231,514.55	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35022			Dept of Safety & Prof Services - - Fire dues distribution						
35022	16500	10000	22500	00045889	07/18/22	2,759.83	Town Of Schley		
35022			Dept of Safety & Prof Services - - Fire dues distribution Total						2,759.83
35022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35022	37000	10000	50300	00528550	01/12/22	28.99	Town Of Schley		
35022	37000	10000	50300	00576798	04/26/22	151.38	Town Of Schley		
35022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						180.37
35022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35022	37000	21200	57100	00589551	06/16/22	1,588.14	Town Of Schley		
35022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,588.14
35022			Dept of Natural Resources - - Financial assistance for responsible units						
35022	37000	27400	67000	00584318	05/31/22	2,315.86	Town Of Schley		
35022			Dept of Natural Resources - - Financial assistance for responsible units Total						2,315.86
35022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35022	39500	21100	19100	00790066	01/03/22	36,039.34	Town Of Schley		
35022	39500	21100	19100	00820433	04/04/22	36,039.34	Town Of Schley		
35022	39500	21100	19100	00854701	07/05/22	36,039.34	Town Of Schley		
35022	39500	21100	19100	00889288	10/03/22	36,039.35	Town Of Schley		
35022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						144,157.37
35022			Department of Revenue - - Gifts and grants						
35022	56600	10000	12100	00240984	06/21/22	48,304.54	Town Of Schley		
35022			Department of Revenue - - Gifts and grants Total						48,304.54
35022			Shared Revenue and Tax Relief - - County and municipal aid account						
35022	83500	10000	10500	00097940	07/25/22	3,946.88	Town Of Schley		
35022	83500	10000	10500	00104851	11/21/22	22,365.63	Town Of Schley		
35022			Shared Revenue and Tax Relief - - County and municipal aid account Total						26,312.51
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35022	83500	10000	10900	00101414	07/25/22	15.59	Town Of Schley		
35022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15.59
35022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35022	83500	10000	11100	00093157	05/02/22	113.57	Town Of Schley		
35022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						113.57
35022 Total								225,747.78	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35024			Dept of Safety & Prof Services - - Fire dues distribution						
35024	16500	10000	22500	00045890	07/18/22	4,741.65	Town Of Scott		
35024			Dept of Safety & Prof Services - - Fire dues distribution Total						4,741.65
35024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35024	37000	21200	57100	00589552	06/16/22	294.08	Town Of Scott		
35024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						294.08
35024			Dept of Natural Resources - - Financial assistance for responsible units						
35024	37000	27400	67000	00584598	05/31/22	2,192.22	Town Of Scott		
35024			Dept of Natural Resources - - Financial assistance for responsible units Total						2,192.22
35024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35024	39500	21100	19100	00790067	01/03/22	28,540.38	Town Of Scott		
35024	39500	21100	19100	00820434	04/04/22	28,540.38	Town Of Scott		
35024	39500	21100	19100	00854702	07/05/22	28,540.38	Town Of Scott		
35024	39500	21100	19100	00889289	10/03/22	28,540.38	Town Of Scott		
35024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,161.52
35024			Department of Revenue - - Gifts and grants						
35024	56600	10000	12100	00240985	06/21/22	74,785.68	Town Of Scott		
35024			Department of Revenue - - Gifts and grants Total						74,785.68
35024			Shared Revenue and Tax Relief - - County and municipal aid account						
35024	83500	10000	10500	00097941	07/25/22	6,647.49	Town Of Scott		
35024	83500	10000	10500	00104852	11/21/22	37,669.11	Town Of Scott		
35024			Shared Revenue and Tax Relief - - County and municipal aid account Total						44,316.60
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35024	83500	10000	10900	00101415	07/25/22	760.73	Town Of Scott		
35024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						760.73
35024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35024	83500	10000	11100	00093158	05/02/22	1,860.56	Town Of Scott		
35024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,860.56
35024 Total								243,113.04	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35026			Dept of Safety & Prof Services - - Fire dues distribution						
35026	16500	10000	22500	00046092	07/18/22	1,857.88	Town Of Skanawan		
35026			Dept of Safety & Prof Services - - Fire dues distribution Total						1,857.88
35026			Dept of Natural Resources - - SEG Earned						
35026	37000	21200	100SE	00573211	04/13/22	53,512.11	Town Of Skanawan		
35026			Dept of Natural Resources - - SEG Earned Total						53,512.11
35026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35026	37000	21200	57100	00589553	06/16/22	3,754.22	Town Of Skanawan		
35026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						3,754.22
35026			Dept of Natural Resources - - Financial assistance for responsible units						
35026	37000	27400	67000	00585011	05/31/22	723.61	Town Of Skanawan		
35026			Dept of Natural Resources - - Financial assistance for responsible units Total						723.61
35026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35026	39500	21100	19100	00790068	01/03/22	15,931.84	Town Of Skanawan		
35026	39500	21100	19100	00820435	04/04/22	15,931.84	Town Of Skanawan		
35026	39500	21100	19100	00854703	07/05/22	15,931.84	Town Of Skanawan		
35026	39500	21100	19100	00889290	10/03/22	15,931.85	Town Of Skanawan		
35026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						63,727.37
35026			Elections Commission - - General program operations; general purpose revenue.						
35026	51000	10000	10100	00006963	12/22/22	69.10	Town Of Skanawan		
35026			Elections Commission - - General program operations; general purpose revenue. Total						69.10
35026			Elections Commission - - Federal aid; election administration fund						
35026	51000	22000	18200	00006963	12/22/22	69.10	Town Of Skanawan		
35026			Elections Commission - - Federal aid; election administration fund Total						69.10
35026			Department of Revenue - - Gifts and grants						
35026	56600	10000	12100	00240986	06/21/22	20,044.03	Town Of Skanawan		
35026			Department of Revenue - - Gifts and grants Total						20,044.03
35026			Shared Revenue and Tax Relief - - County and municipal aid account						
35026	83500	10000	10500	00097942	07/25/22	832.27	Town Of Skanawan		
35026	83500	10000	10500	00104853	11/21/22	4,716.18	Town Of Skanawan		
35026			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,548.45
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35026	83500	10000	10900	00101416	07/25/22	2.08	Town Of Skanawan		
35026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
35026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35026	83500	10000	11100	00093159	05/02/22	548.20	Town Of Skanawan		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35028			Dept of Safety & Prof Services - - Fire dues distribution						
35028	16500	10000	22500	00046093	07/18/22	580.34	Town Of Somo		
35028			Dept of Safety & Prof Services - - Fire dues distribution Total						580.34
35028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35028	37000	21200	57100	00589554	06/16/22	8,878.87	Town Of Somo		
35028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						8,878.87
35028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35028	39500	21100	19100	00790069	01/03/22	13,988.11	Town Of Somo		
35028	39500	21100	19100	00820436	04/04/22	13,988.11	Town Of Somo		
35028	39500	21100	19100	00854704	07/05/22	13,988.11	Town Of Somo		
35028	39500	21100	19100	00889291	10/03/22	13,988.14	Town Of Somo		
35028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						55,952.47
35028			Department of Revenue - - Gifts and grants						
35028	56600	10000	12100	00240987	06/21/22	5,599.77	Town Of Somo		
35028			Department of Revenue - - Gifts and grants Total						5,599.77
35028			Shared Revenue and Tax Relief - - County and municipal aid account						
35028	83500	10000	10500	00097943	07/25/22	2,112.12	Town Of Somo		
35028	83500	10000	10500	00104854	11/21/22	11,968.69	Town Of Somo		
35028			Shared Revenue and Tax Relief - - County and municipal aid account Total						14,080.81
35028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35028	83500	10000	11100	00093160	05/02/22	4.43	Town Of Somo		
35028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4.43
35028	Total							85,096.69	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35030			Dept of Safety & Prof Services - - Fire dues distribution						
35030	16500	10000	22500	00046094	07/18/22	2,235.05	Town Of Tomahawk		
35030			Dept of Safety & Prof Services - - Fire dues distribution Total						2,235.05
35030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35030	37000	10000	50300	00528616	01/12/22	9,914.02	Town Of Tomahawk		
35030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						9,914.02
35030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35030	37000	21200	57100	00589555	06/16/22	14,498.46	Town Of Tomahawk		
35030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						14,498.46
35030			Dept of Natural Resources - - Financial assistance for responsible units						
35030	37000	27400	67000	00584652	05/31/22	2,179.12	Town Of Tomahawk		
35030			Dept of Natural Resources - - Financial assistance for responsible units Total						2,179.12
35030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35030	39500	21100	19100	00790070	01/03/22	23,746.95	Town Of Tomahawk		
35030	39500	21100	19100	00820437	04/04/22	23,746.95	Town Of Tomahawk		
35030	39500	21100	19100	00854705	07/05/22	23,746.95	Town Of Tomahawk		
35030	39500	21100	19100	00889292	10/03/22	23,746.98	Town Of Tomahawk		
35030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,987.83
35030			Department of Revenue - - Gifts and grants						
35030	56600	10000	12100	00240988	06/21/22	21,666.39	Town Of Tomahawk		
35030			Department of Revenue - - Gifts and grants Total						21,666.39
35030			Shared Revenue and Tax Relief - - County and municipal aid account						
35030	83500	10000	10500	00097944	07/25/22	1,158.96	Town Of Tomahawk		
35030	83500	10000	10500	00104855	11/21/22	6,567.47	Town Of Tomahawk		
35030			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,726.43
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35030	83500	10000	10900	00101417	07/25/22	11.43	Town Of Tomahawk		
35030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
35030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35030	83500	10000	11100	00093161	05/02/22	34.29	Town Of Tomahawk		
35030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						34.29
35030	Total							153,253.02	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35032			Dept of Safety & Prof Services - - Fire dues distribution						
35032	16500	10000	22500	00046288	07/18/22	2,244.42	Town Of Wilson		
35032			Dept of Safety & Prof Services - - Fire dues distribution Total						2,244.42
35032			Dept of Natural Resources - - SEG Earned						
35032	37000	21200	100SE	00614425	10/12/22	412.00	Town Of Wilson		
35032			Dept of Natural Resources - - SEG Earned Total						412.00
35032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35032	37000	21200	57100	00589556	06/16/22	7,780.41	Town Of Wilson		
35032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						7,780.41
35032			Dept of Natural Resources - - Financial assistance for responsible units						
35032	37000	27400	67000	00584237	05/31/22	3,210.53	Town Of Wilson		
35032			Dept of Natural Resources - - Financial assistance for responsible units Total						3,210.53
35032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
35032	39500	21100	19100	00790071	01/03/22	16,513.51	Town Of Wilson		
35032	39500	21100	19100	00820438	04/04/22	16,513.51	Town Of Wilson		
35032	39500	21100	19100	00854706	07/05/22	16,513.51	Town Of Wilson		
35032	39500	21100	19100	00889293	10/03/22	16,513.54	Town Of Wilson		
35032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,054.07
35032			Department of Revenue - - Gifts and grants						
35032	56600	10000	12100	00240989	06/21/22	16,223.63	Town Of Wilson		
35032			Department of Revenue - - Gifts and grants Total						16,223.63
35032			Shared Revenue and Tax Relief - - County and municipal aid account						
35032	83500	10000	10500	00097945	07/25/22	614.71	Town Of Wilson		
35032	83500	10000	10500	00104856	11/21/22	3,483.33	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - County and municipal aid account Total						4,098.04
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
35032	83500	10000	10900	00101418	07/25/22	1.03	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
35032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
35032	83500	10000	11100	00093162	05/02/22	15.89	Town Of Wilson		
35032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						15.89
35032	Total							100,040.02	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251			Dept of Safety & Prof Services - - Fire dues distribution						
35251	16500	10000	22500	00044891	07/18/22	21,741.47	City Of Merrill		
35251			Dept of Safety & Prof Services - - Fire dues distribution Total						21,741.47
35251			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35251	37000	10000	50300	00528559	01/12/22	7,755.55	City Of Merrill		
35251	37000	10000	50300	00576976	04/26/22	306.79	City Of Merrill		
35251			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,062.34
35251			Dept of Natural Resources - - General program operations--state funds						
35251	37000	21200	16100	00531200	01/24/22	22.52	City Of Merrill		
35251	37000	21200	16100	00578048	05/03/22	26.17	City Of Merrill		
35251	37000	21200	16100	00598492	07/26/22	77.49	City Of Merrill		
35251	37000	21200	16100	00616041	10/24/22	79.66	City Of Merrill		
35251			Dept of Natural Resources - - General program operations--state funds Total						205.84
35251			Dept of Natural Resources - - Endangered resources -- voluntary payments; sales, leases, and fees						
35251	37000	21200	16300	00531200	01/24/22	22.52	City Of Merrill		
35251	37000	21200	16300	00578048	05/03/22	26.17	City Of Merrill		
35251	37000	21200	16300	00598492	07/26/22	25.83	City Of Merrill		
35251	37000	21200	16300	00616041	10/24/22	26.55	City Of Merrill		
35251			Dept of Natural Resources - - Endangered resources -- voluntary payments; sales, leases, and fees Total						101.07
35251			Dept of Natural Resources - - General program operations -- state funds; forestry						
35251	37000	21200	25400	00531200	01/24/22	67.57	City Of Merrill		
35251	37000	21200	25400	00578048	05/03/22	78.51	City Of Merrill		
35251	37000	21200	25400	00598492	07/26/22	103.34	City Of Merrill		
35251	37000	21200	25400	00616041	10/24/22	106.23	City Of Merrill		
35251			Dept of Natural Resources - - General program operations -- state funds; forestry Total						355.65
35251			Dept of Natural Resources - - General program operations--state funds						
35251	37000	21200	36100	00531200	01/24/22	22.52	City Of Merrill		
35251	37000	21200	36100	00578048	05/03/22	26.17	City Of Merrill		
35251	37000	21200	36100	00598492	07/26/22	25.83	City Of Merrill		
35251	37000	21200	36100	00616041	10/24/22	26.55	City Of Merrill		
35251			Dept of Natural Resources - - General program operations--state funds Total						101.07
35251			Dept of Natural Resources - - Resource aids -- urban forestry grants						
35251	37000	21200	58700	00528838	01/13/22	2,489.13	City Of Merrill		
35251			Dept of Natural Resources - - Resource aids -- urban forestry grants Total						2,489.13
35251			Dept of Natural Resources - - Environmental aids -- urban nonpoint source						
35251	37000	27400	65800	00598775	08/01/22	26,410.00	City Of Merrill		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251							Dept of Natural Resources -- Environmental aids -- urban nonpoint source Total	26,410.00
35251							Dept of Natural Resources -- Financial assistance for responsible units	
35251	37000	27400	67000	00585034	05/31/22	32,612.21	City Of Merrill	
35251							Dept of Natural Resources -- Financial assistance for responsible units Total	32,612.21
35251							WI Dept of Transportation -- Connecting highways aids, state funds	
35251	39500	21100	16200	00791095	01/03/22	26,339.38	City Of Merrill	
35251	39500	21100	16200	00821462	04/04/22	26,339.38	City Of Merrill	
35251	39500	21100	16200	00855730	07/05/22	26,339.38	City Of Merrill	
35251	39500	21100	16200	00890317	10/03/22	26,339.39	City Of Merrill	
35251							WI Dept of Transportation -- Connecting highways aids, state funds Total	105,357.53
35251							WI Dept of Transportation -- Tier C transit operating aids, state funds	
35251	39500	21100	17700	00853653	06/22/22	13,906.00	City Of Merrill	
35251	39500	21100	17700	00887441	09/22/22	41,716.00	City Of Merrill	
35251							WI Dept of Transportation -- Tier C transit operating aids, state funds Total	55,622.00
35251							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds	
35251	39500	21100	18200	00810166	02/18/22	84,166.46	City Of Merrill	
35251	39500	21100	18200	00833768	04/26/22	96,105.61	City Of Merrill	
35251							WI Dept of Transportation -- Transit and other transportation-related aids, federal funds Total	180,272.07
35251							WI Dept of Transportation -- Highway safety, local assistance, federal funds	
35251	39500	21100	18500	00908089	11/10/22	2,969.89	City Of Merrill	
35251							WI Dept of Transportation -- Highway safety, local assistance, federal funds Total	2,969.89
35251							WI Dept of Transportation -- Transportation aids to municipalities, state funds	
35251	39500	21100	19100	00790072	01/03/22	207,256.13	City Of Merrill	
35251	39500	21100	19100	00820439	04/04/22	207,256.13	City Of Merrill	
35251	39500	21100	19100	00854707	07/05/22	207,256.13	City Of Merrill	
35251	39500	21100	19100	00889294	10/03/22	207,256.16	City Of Merrill	
35251							WI Dept of Transportation -- Transportation aids to municipalities, state funds Total	829,024.55
35251							Department of Corrections -- Services for community corrections	
35251	41000	10000	10200	00474163	01/25/22	5,746.33	City Of Merrill	
35251	41000	10000	10200	00479662	02/23/22	5,746.33	City Of Merrill	
35251	41000	10000	10200	00485501	03/25/22	5,746.33	City Of Merrill	
35251	41000	10000	10200	00492138	04/25/22	5,746.33	City Of Merrill	
35251	41000	10000	10200	00499193	05/25/22	5,846.89	City Of Merrill	
35251	41000	10000	10200	00509925	07/14/22	5,846.89	City Of Merrill	
35251	41000	10000	10200	00510670	07/25/22	5,846.89	City Of Merrill	
35251	41000	10000	10200	00516534	08/25/22	5,846.89	City Of Merrill	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35251	41000	10000	10200	00522427	09/26/22	5,846.89	City Of Merrill		
35251	41000	10000	10200	00527376	10/25/22	5,846.89	City Of Merrill		
35251	41000	10000	10200	00534105	11/25/22	5,846.89	City Of Merrill		
35251	41000	10000	10200	00539340	12/23/22	5,846.89	City Of Merrill		
35251			Department of Corrections - - Services for community corrections Total						69,760.44
35251			Department of Health Services - - Emergency medical services; aids						
35251	43500	10000	11900	00479360	02/16/22	7,422.07	City Of Merrill		
35251	43500	10000	11900	00509278	07/11/22	7,011.74	City Of Merrill		
35251			Department of Health Services - - Emergency medical services; aids Total						14,433.81
35251			Department of Health Services - - Federal project aids						
35251	43500	10000	84300	00508948	07/11/22	12,195.12	City Of Merrill		
35251	43500	10000	84300	00534406	11/14/22	34,492.50	City Of Merrill		
35251			Department of Health Services - - Federal project aids Total						46,687.62
35251			Dept of Workforce Development - - General program operations; purchased services for clients						
35251	44500	10000	50900	00380131	08/15/22	5.11	City Of Merrill		
35251	44500	10000	50900	00391416	11/21/22	0.85	City Of Merrill		
35251			Dept of Workforce Development - - General program operations; purchased services for clients Total						5.96
35251			Dept of Workforce Development - - Federal program aids and operations						
35251	44500	10000	54400	00380131	08/15/22	18.89	City Of Merrill		
35251	44500	10000	54400	00391416	11/21/22	3.15	City Of Merrill		
35251			Dept of Workforce Development - - Federal program aids and operations Total						22.04
35251			Department of Justice - - Officer training reimbursements; supplemental funds						
35251	45500	10000	21400	00120129	11/21/22	2,880.00	City Of Merrill		
35251			Department of Justice - - Officer training reimbursements; supplemental funds Total						2,880.00
35251			Department of Military Affairs - - Energy costs; energy-related assessments						
35251	46500	10000	10600	00105793	01/20/22	249.87	City Of Merrill		
35251	46500	10000	10600	00114692	07/29/22	294.91	City Of Merrill		
35251	46500	10000	10600	00118466	10/20/22	294.91	City Of Merrill		
35251			Department of Military Affairs - - Energy costs; energy-related assessments Total						839.69
35251			Department of Military Affairs - - Federal aid						
35251	46500	10000	14100	00110205	04/20/22	267.28	City Of Merrill		
35251			Department of Military Affairs - - Federal aid Total						267.28
35251			Department of Administration - - Federal aid						
35251	50500	10000	14200	00177993	10/03/22	140,000.00	City Of Merrill		
35251			Department of Administration - - Federal aid Total						140,000.00
35251			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251	50700	37400	57700	00004504	12/27/22	552,000.00	City Of Merrill	
35251			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					552,000.00
35251			Elections Commission - - General program operations; general purpose revenue.					
35251	51000	10000	10100	00006845	12/14/22	103.40	City Of Merrill	
35251			Elections Commission - - General program operations; general purpose revenue. Total					103.40
35251			Elections Commission - - Federal aid; election administration fund					
35251	51000	22000	18200	00006845	12/14/22	103.40	City Of Merrill	
35251			Elections Commission - - Federal aid; election administration fund Total					103.40
35251			Department of Revenue - - Gifts and grants					
35251	56600	10000	12100	00240990	06/21/22	473,520.54	City Of Merrill	
35251			Department of Revenue - - Gifts and grants Total					473,520.54
35251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
35251	56600	10000	99500	00223473	01/07/22	2,874.54	City Of Merrill	
35251	56600	10000	99500	00225591	02/07/22	5,192.11	City Of Merrill	
35251	56600	10000	99500	00226911	02/14/22	222.80	City Of Merrill	
35251	56600	10000	99500	00227735	02/22/22	48.80	City Of Merrill	
35251	56600	10000	99500	00229313	03/07/22	19,362.63	City Of Merrill	
35251	56600	10000	99500	00233251	04/07/22	12,038.02	City Of Merrill	
35251	56600	10000	99500	00236644	05/06/22	9,219.83	City Of Merrill	
35251	56600	10000	99500	00239328	06/07/22	6,595.22	City Of Merrill	
35251	56600	10000	99500	00243573	07/08/22	5,057.49	City Of Merrill	
35251	56600	10000	99500	00245668	08/08/22	4,809.80	City Of Merrill	
35251	56600	10000	99500	00248169	09/08/22	3,813.85	City Of Merrill	
35251	56600	10000	99500	00250722	10/07/22	2,449.16	City Of Merrill	
35251	56600	10000	99500	00253246	11/07/22	2,071.78	City Of Merrill	
35251	56600	10000	99500	00255522	12/07/22	5,201.62	City Of Merrill	
35251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					78,957.65
35251			Shared Revenue and Tax Relief - - Expenditure restraint program account					
35251	83500	10000	10100	00097946	07/25/22	270,262.46	City Of Merrill	
35251			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					270,262.46
35251			Shared Revenue and Tax Relief - - County and municipal aid account					
35251	83500	10000	10500	00097946	07/25/22	456,766.28	City Of Merrill	
35251	83500	10000	10500	00104857	11/21/22	2,588,342.27	City Of Merrill	
35251			Shared Revenue and Tax Relief - - County and municipal aid account Total					3,045,108.55
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
35251	83500	10000	10900	00100238	07/25/22	38,855.29	City Of Merrill	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35251	83500	10000	10900	00101419	07/25/22	51,081.49	City Of Merrill	
35251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					89,936.78
35251			Shared Revenue and Tax Relief - - Public utility distribution account					
35251	83500	10000	11000	00097946	07/25/22	6,055.61	City Of Merrill	
35251	83500	10000	11000	00104857	11/21/22	52,628.41	City Of Merrill	
35251			Shared Revenue and Tax Relief - - Public utility distribution account Total					58,684.02
35251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
35251	83500	10000	11100	00093163	05/02/22	41,372.24	City Of Merrill	
35251	83500	10000	11100	00094393	05/02/22	61,642.50	City Of Merrill	
35251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					103,014.74
35251			Shared Revenue and Tax Relief - - State aid; video service provider fee					
35251	83500	10000	11200	00099175	07/25/22	24,324.37	City Of Merrill	
35251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					24,324.37
35251			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
35251	83500	10000	30200	00096957	07/25/22	209,153.31	City Of Merrill	
35251	83500	10000	30200	00100494	07/25/22	626,405.84	City Of Merrill	
35251			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					835,559.15
35251			Shared Revenue and Tax Relief - - Payments for municipal services					
35251	83500	10000	50100	00090165	02/01/22	13,678.39	City Of Merrill	
35251			Shared Revenue and Tax Relief - - Payments for municipal services Total					13,678.39
35251			Shared Revenue and Tax Relief - - Lottery and gaming credit					
35251	83500	52100	36300	00090687	03/28/22	6,564.97	City Of Merrill	
35251	83500	52100	36300	00090978	03/28/22	480,279.99	City Of Merrill	
35251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					486,844.96
35251 Total								7,572,320.07

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
35286			Dept of Safety & Prof Services - - Fire dues distribution						
35286	16500	10000	22500	00044892	07/15/22	10,841.35	City Of Tomahawk		
35286			Dept of Safety & Prof Services - - Fire dues distribution Total						10,841.35
35286			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
35286	37000	10000	50300	00577001	04/26/22	78.72	City Of Tomahawk		
35286			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						78.72
35286			Dept of Natural Resources - - General program operations--state funds						
35286	37000	21200	16100	00611651	09/29/22	17.23	City Of Tomahawk		
35286			Dept of Natural Resources - - General program operations--state funds Total						17.23
35286			Dept of Natural Resources - - General program operations -- state funds; forestry						
35286	37000	21200	25400	00527705	01/05/22	242.76	City Of Tomahawk		
35286	37000	21200	25400	00570796	03/30/22	304.29	City Of Tomahawk		
35286	37000	21200	25400	00591610	06/24/22	340.34	City Of Tomahawk		
35286	37000	21200	25400	00611651	09/29/22	292.92	City Of Tomahawk		
35286			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,180.31
35286			Dept of Natural Resources - - General program operations--state funds						
35286	37000	21200	36100	00527705	01/05/22	28.56	City Of Tomahawk		
35286	37000	21200	36100	00570796	03/30/22	35.80	City Of Tomahawk		
35286	37000	21200	36100	00611651	09/29/22	17.23	City Of Tomahawk		
35286			Dept of Natural Resources - - General program operations--state funds Total						81.59
35286			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
35286	37000	21200	57100	00589557	06/16/22	5.05	City Of Tomahawk		
35286			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						5.05
35286			Dept of Natural Resources - - Resource aids -- urban forestry grants						
35286	37000	21200	58700	00617028	10/26/22	50,000.00	City Of Tomahawk		
35286			Dept of Natural Resources - - Resource aids -- urban forestry grants Total						50,000.00
35286			Dept of Natural Resources - - Financial assistance for responsible units						
35286	37000	27400	67000	00584574	05/31/22	12,318.74	City Of Tomahawk		
35286			Dept of Natural Resources - - Financial assistance for responsible units Total						12,318.74
35286			WI Dept of Transportation - - Connecting highways aids, state funds						
35286	39500	21100	16200	00791096	01/03/22	7,280.87	City Of Tomahawk		
35286	39500	21100	16200	00821463	04/04/22	7,280.87	City Of Tomahawk		
35286	39500	21100	16200	00855731	07/05/22	7,280.87	City Of Tomahawk		
35286	39500	21100	16200	00890318	10/03/22	7,280.88	City Of Tomahawk		
35286			WI Dept of Transportation - - Connecting highways aids, state funds Total						29,123.49
35286			WI Dept of Transportation - - Highway safety, local assistance, federal funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35286	39500	21100	18500	00908090	11/10/22	1,991.60	City Of Tomahawk	
35286			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					1,991.60
35286			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
35286	39500	21100	19100	00790073	01/03/22	63,761.15	City Of Tomahawk	
35286	39500	21100	19100	00820440	04/04/22	63,761.15	City Of Tomahawk	
35286	39500	21100	19100	00854708	07/05/22	63,761.15	City Of Tomahawk	
35286	39500	21100	19100	00889295	10/03/22	63,761.18	City Of Tomahawk	
35286			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					255,044.63
35286			WI Dept of Transportation - - Transportation alternatives program, local funds					
35286	39500	21100	22600	00809285	02/16/22	1,880.00	City Of Tomahawk	
35286	39500	21100	22600	00886900	09/19/22	1,880.00	City Of Tomahawk	
35286			WI Dept of Transportation - - Transportation alternatives program, local funds Total					3,760.00
35286			WI Dept of Transportation - - Transportation alternatives program, federal funds					
35286	39500	21100	22700	00809285	02/16/22	7,520.00	City Of Tomahawk	
35286	39500	21100	22700	00886900	09/19/22	7,520.00	City Of Tomahawk	
35286			WI Dept of Transportation - - Transportation alternatives program, federal funds Total					15,040.00
35286			Department of Justice - - Officer training reimbursements; supplemental funds					
35286	45500	10000	21400	00120704	11/28/22	1,120.00	City Of Tomahawk	
35286			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,120.00
35286			Department of Military Affairs - - Energy costs; energy-related assessments					
35286	46500	10000	10600	00109035	03/25/22	211.50	City Of Tomahawk	
35286	46500	10000	10600	00117340	09/23/22	231.38	City Of Tomahawk	
35286	46500	10000	10600	00121429	12/29/22	211.50	City Of Tomahawk	
35286			Department of Military Affairs - - Energy costs; energy-related assessments Total					654.38
35286			Department of Military Affairs - - Gifts and grants					
35286	46500	10000	13300	00113519	06/24/22	221.44	City Of Tomahawk	
35286			Department of Military Affairs - - Gifts and grants Total					221.44
35286			Elections Commission - - General program operations; general purpose revenue.					
35286	51000	10000	10100	00006903	12/21/22	116.18	City Of Tomahawk	
35286			Elections Commission - - General program operations; general purpose revenue. Total					116.18
35286			Elections Commission - - Federal aid; election administration fund					
35286	51000	22000	18200	00006903	12/21/22	116.17	City Of Tomahawk	
35286			Elections Commission - - Federal aid; election administration fund Total					116.17
35286			Department of Revenue - - Gifts and grants					
35286	56600	10000	12100	00240991	06/21/22	164,329.63	City Of Tomahawk	
35286			Department of Revenue - - Gifts and grants Total					164,329.63

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
35286							Supreme Court - - Federal aid	
35286	68000	10000	24100	00016608	09/22/22	3,349.13	City Of Tomahawk	
35286							Supreme Court - - Federal aid Total	3,349.13
35286							Shared Revenue and Tax Relief - - Expenditure restraint program account	
35286	83500	10000	10100	00097947	07/25/22	68,050.25	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	68,050.25
35286							Shared Revenue and Tax Relief - - County and municipal aid account	
35286	83500	10000	10500	00097947	07/25/22	91,962.91	City Of Tomahawk	
35286	83500	10000	10500	00104858	11/21/22	521,123.16	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - County and municipal aid account Total	613,086.07
35286							Shared Revenue and Tax Relief - - Exempt Computer Aid	
35286	83500	10000	10900	00100239	07/25/22	27,113.95	City Of Tomahawk	
35286	83500	10000	10900	00101420	07/25/22	4,564.41	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	31,678.36
35286							Shared Revenue and Tax Relief - - Public utility distribution account	
35286	83500	10000	11000	00097947	07/25/22	5,099.91	City Of Tomahawk	
35286	83500	10000	11000	00104858	11/21/22	28,126.10	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - Public utility distribution account Total	33,226.01
35286							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
35286	83500	10000	11100	00093164	05/02/22	9,459.84	City Of Tomahawk	
35286	83500	10000	11100	00094394	05/02/22	4,129.71	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	13,589.55
35286							Shared Revenue and Tax Relief - - Payments for municipal services	
35286	83500	10000	50100	00090166	02/01/22	15,722.93	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - Payments for municipal services Total	15,722.93
35286							Shared Revenue and Tax Relief - - Lottery and gaming credit	
35286	83500	52100	36300	00090688	03/28/22	1,381.75	City Of Tomahawk	
35286							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	1,381.75
35286 Total								1,326,124.56