

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000			Department of Health Services - - Medical assistance; correct payment recovery; collections; other recoveries						
42000	43500	10000	43600	00502209	06/07/22	537.50	Oconto County		
42000			Department of Health Services - - Medical assistance; correct payment recovery; collections; other recove						537.50
42000			Department of Health Services - - State/Federal Aids						
42000	43500	10000	VARIOUS	00092208	01/03/22	418.00	Oconto County		
42000	43500	10000	VARIOUS	00092209	02/01/22	43,941.00	Oconto County		
42000	43500	10000	VARIOUS	00092210	03/01/22	59,440.00	Oconto County		
42000	43500	10000	VARIOUS	00092211	04/01/22	339,515.00	Oconto County		
42000	43500	10000	VARIOUS	00092212	05/02/22	49,940.00	Oconto County		
42000	43500	10000	VARIOUS	00092213	06/01/22	71,300.00	Oconto County		
42000	43500	10000	VARIOUS	00092215	06/22/22	11,450.00	Oconto County		
42000	43500	10000	VARIOUS	00092300	07/01/22	710,247.00	Oconto County		
42000	43500	10000	VARIOUS	00092301	07/07/22	10,122.00	Oconto County		
42000	43500	10000	VARIOUS	00092302	08/01/22	11,551.00	Oconto County		
42000	43500	10000	VARIOUS	00092303	09/01/22	83,968.00	Oconto County		
42000	43500	10000	VARIOUS	00092304	10/03/22	106,755.00	Oconto County		
42000	43500	10000	VARIOUS	00092305	11/01/22	285.00	Oconto County		
42000	43500	10000	VARIOUS	00092306	12/01/22	84,114.00	Oconto County		
42000			Department of Health Services - - State/Federal Aids Total						1,583,046.00
42000			Dept of Children and Families - - GENERAL CLEARING						
42000	43700	10000	99000	00111384	05/18/22	259.59	Oconto County		
42000			Dept of Children and Families - - GENERAL CLEARING Total						259.59
42000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
42000	11500	10000	70300	00085492	12/01/22	56,097.00	Oconto County		
42000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						56,097.00
42000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
42000	11500	27400	76300	00085492	12/01/22	110,422.00	Oconto County		
42000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						110,422.00
42000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS						
42000	11500	27400	77800	00077789	03/01/22	3,783.79	Oconto County		
42000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total						3,783.79
42000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
42000	11500	36300	WE100	00081784	08/09/22	1,564.00	Oconto County		
42000	11500	36300	WE100	00081785	08/09/22	23,520.00	Oconto County		
42000	11500	36300	WE100	00081786	08/09/22	4,785.00	Oconto County		
42000	11500	36300	WE100	00081787	08/09/22	3,550.00	Oconto County		

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42000	11500	36300	WE100	00083094	09/20/22	3,445.00	Oconto County		
42000	11500	36300	WE100	00085219	11/21/22	35,000.00	Oconto County		
42000	11500	36300	WE100	00086137	12/23/22	5,625.00	Oconto County		
42000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total							77,489.00
42000		Dept of Natural Resources - - General program operations - federal funds							
42000	37000	10000	44100	00598254	08/05/22	4,762.23	Oconto County		
42000	37000	10000	44100	00617752	11/08/22	15,018.77	Oconto County		
42000		Dept of Natural Resources - - General program operations - federal funds Total							19,781.00
42000		Dept of Natural Resources - - General program operations - federal funds							
42000	37000	10000	94100	00598765	08/01/22	28,100.07	Oconto County		
42000		Dept of Natural Resources - - General program operations - federal funds Total							28,100.07
42000		Dept of Natural Resources - - Taxes and assessments; conservation fund							
42000	37000	21200	16900	00569187	03/23/22	221.57	Oconto County		
42000	37000	21200	16900	00609628	09/20/22	885.57	Oconto County		
42000		Dept of Natural Resources - - Taxes and assessments; conservation fund Total							1,107.14
42000		Dept of Natural Resources - - General program operations--federal funds							
42000	37000	21200	38100	00569574	03/25/22	304.31	Oconto County		
42000		Dept of Natural Resources - - General program operations--federal funds Total							304.31
42000		Dept of Natural Resources - - Venison processing							
42000	37000	21200	54900	00583518	05/25/22	640.00	Oconto County		
42000		Dept of Natural Resources - - Venison processing Total							640.00
42000		Dept of Natural Resources - - Enforcement aids -- boating enforcement							
42000	37000	21200	55000	00569574	03/25/22	2,404.33	Oconto County		
42000		Dept of Natural Resources - - Enforcement aids -- boating enforcement Total							2,404.33
42000		Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement							
42000	37000	21200	55100	00610345	09/22/22	41,972.59	Oconto County		
42000		Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen							41,972.59
42000		Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement							
42000	37000	21200	55200	00610175	09/22/22	24,921.35	Oconto County		
42000		Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total							24,921.35
42000		Dept of Natural Resources - - Wildlife damage claims and abatement							
42000	37000	21200	55300	00533996	02/10/22	134.29	Oconto County		
42000	37000	21200	55300	00583518	05/25/22	1,791.77	Oconto County		
42000	37000	21200	55300	00603178	08/18/22	183.86	Oconto County		
42000	37000	21200	55300	00615807	10/20/22	183.86	Oconto County		
42000	37000	21200	55300	00617430	10/28/22	1,735.58	Oconto County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					4,029.36
42000			Dept of Natural Resources - - Resource aids - county conservation aids					
42000	37000	21200	56300	00595365	07/08/22	2,728.00	Oconto County	
42000	37000	21200	56300	00617927	11/03/22	5,500.14	Oconto County	
42000			Dept of Natural Resources - - Resource aids - county conservation aids Total					8,228.14
42000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
42000	37000	21200	56400	00574901	04/25/22	2,043.00	Oconto County	
42000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					2,043.00
42000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
42000	37000	21200	56600	00604164	08/26/22	24,424.45	Oconto County	
42000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					24,424.45
42000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
42000	37000	21200	56900	00609089	09/28/22	70,851.62	Oconto County	
42000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					70,851.62
42000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
42000	37000	21200	57200	00567120	03/17/22	56,335.66	Oconto County	
42000	37000	21200	57200	00618088	11/04/22	8,000.00	Oconto County	
42000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To					64,335.66
42000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
42000	37000	21200	57400	00528294	01/12/22	6,292.50	Oconto County	
42000	37000	21200	57400	00528295	01/12/22	12,849.00	Oconto County	
42000	37000	21200	57400	00606742	09/12/22	2,340.00	Oconto County	
42000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					21,481.50
42000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
42000	37000	21200	57500	00526941	01/05/22	28,384.03	Oconto County	
42000	37000	21200	57500	00606742	09/12/22	65,880.00	Oconto County	
42000	37000	21200	57500	00611468	09/28/22	67,050.00	Oconto County	
42000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					161,314.03
42000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
42000	37000	21200	57600	00603292	08/22/22	67,516.00	Oconto County	
42000	37000	21200	57600	00608888	09/21/22	4,788.52	Oconto County	
42000	37000	21200	57600	00608891	09/21/22	33,758.00	Oconto County	
42000	37000	21200	57600	00624493	12/12/22	11,250.00	Oconto County	
42000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					117,312.52
42000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
42000	37000	21200	57700	00603291	08/22/22	4,786.05	Oconto County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					4,786.05
42000			Dept of Natural Resources -- Resource aids - national forest income aids					
42000	37000	21200	58200	00578113	05/06/22	7,786.47	Oconto County	
42000			Dept of Natural Resources -- Resource aids - national forest income aids Total					7,786.47
42000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
42000	37000	21200	58400	00609192	09/19/22	83.51	Oconto County	
42000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					83.51
42000			Dept of Natural Resources -- Environmental aids - lake protection					
42000	37000	21200	66300	00588105	06/15/22	553.05	Oconto County	
42000	37000	21200	66300	00588579	06/16/22	4,937.85	Oconto County	
42000	37000	21200	66300	00591998	06/28/22	10,386.50	Oconto County	
42000	37000	21200	66300	00598429	07/27/22	2,172.75	Oconto County	
42000			Dept of Natural Resources -- Environmental aids - lake protection Total					18,050.15
42000			Dept of Natural Resources -- General program operations--state funds					
42000	37000	21200	86100	00592017	07/15/22	4.00	Oconto County	
42000			Dept of Natural Resources -- General program operations--state funds Total					4.00
42000			Dept of Natural Resources -- General program operations - environmental fund					
42000	37000	27400	46100	00569234	04/20/22	8.00	Oconto County	
42000			Dept of Natural Resources -- General program operations - environmental fund Total					8.00
42000			Dept of Natural Resources -- Financial assistance for responsible units					
42000	37000	27400	67000	00584206	06/01/22	161,087.56	Oconto County	
42000			Dept of Natural Resources -- Financial assistance for responsible units Total					161,087.56
42000			Dept of Natural Resources -- Recycling consolidation grants					
42000	37000	27400	67300	00584206	06/01/22	5,059.22	Oconto County	
42000			Dept of Natural Resources -- Recycling consolidation grants Total					5,059.22
42000			Dept of Natural Resources -- LAND ACQUISITION					
42000	37000	36300	TA100	00598766	08/01/22	2,442.00	Oconto County	
42000	37000	36300	TA100	00598769	08/01/22	4,592.36	Oconto County	
42000			Dept of Natural Resources -- LAND ACQUISITION Total					7,034.36
42000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
42000	39500	21100	16800	00803473	02/01/22	119,766.00	Oconto County	
42000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					119,766.00
42000			WI Dept of Transportation -- County forest road aids, state funds					
42000	39500	21100	17000	00811561	03/10/22	13,099.32	Oconto County	
42000			WI Dept of Transportation -- County forest road aids, state funds Total					13,099.32
42000			WI Dept of Transportation -- Highway safety, local assistance, federal funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	39500	21100	18500	00913600	12/02/22	4,545.00	Oconto County	
42000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					4,545.00
42000			WI Dept of Transportation - - Transportation aids to counties, state funds					
42000	39500	21100	19000	00789171	01/03/22	277,195.70	Oconto County	
42000	39500	21100	19000	00853806	07/05/22	554,391.40	Oconto County	
42000	39500	21100	19000	00888393	10/03/22	277,195.72	Oconto County	
42000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					1,108,782.82
42000			WI Dept of Transportation - - Local roads improvement program, state funds					
42000	39500	21100	27800	00868748	08/01/22	6,718.51	Oconto County	
42000			WI Dept of Transportation - - Local roads improvement program, state funds Total					6,718.51
42000			WI Dept of Transportation - - State highway rehabilitation, state funds					
42000	39500	21100	36300	00858342	06/30/22	243.75	Oconto County	
42000	39500	21100	36300	00909945	12/01/22	3.00	Oconto County	
42000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					246.75
42000			WI Dept of Transportation - - Highway system management and operations, state funds					
42000	39500	21100	36500	00795983	01/12/22	489.42	Oconto County	
42000	39500	21100	36500	00807541	02/14/22	1,084.14	Oconto County	
42000	39500	21100	36500	00829582	04/18/22	80.37	Oconto County	
42000	39500	21100	36500	00842258	05/20/22	925.28	Oconto County	
42000	39500	21100	36500	00842265	06/03/22	2,880.00	Oconto County	
42000	39500	21100	36500	00846352	06/03/22	324.00	Oconto County	
42000	39500	21100	36500	00858342	06/30/22	324.00	Oconto County	
42000	39500	21100	36500	00873359	08/11/22	324.00	Oconto County	
42000	39500	21100	36500	00879895	08/30/22	324.00	Oconto County	
42000	39500	21100	36500	00895241	10/11/22	324.00	Oconto County	
42000	39500	21100	36500	00901147	10/25/22	324.00	Oconto County	
42000	39500	21100	36500	00911880	12/22/22	960.00	Oconto County	
42000	39500	21100	36500	00916029	12/09/22	324.00	Oconto County	
42000	39500	21100	36500	00922243	12/23/22	324.00	Oconto County	
42000			WI Dept of Transportation - - Highway system management and operations, state funds Total					9,011.21
42000			WI Dept of Transportation - - Routine maintenance activities, state funds					
42000	39500	21100	36800	00794340	01/07/22	346.05	Oconto County	
42000	39500	21100	36800	00795983	01/12/22	10,692.04	Oconto County	
42000	39500	21100	36800	00796209	01/13/22	100,997.30	Oconto County	
42000	39500	21100	36800	00798631	01/20/22	44,091.27	Oconto County	
42000	39500	21100	36800	00798632	01/20/22	24,431.76	Oconto County	

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42000	39500	21100	36800	00798633	01/20/22	1,941.78	Oconto County	
42000	39500	21100	36800	00798634	01/20/22	36,869.20	Oconto County	
42000	39500	21100	36800	00807541	02/14/22	19,829.54	Oconto County	
42000	39500	21100	36800	00807594	02/14/22	344,300.99	Oconto County	
42000	39500	21100	36800	00810654	02/23/22	281.08	Oconto County	
42000	39500	21100	36800	00811470	02/25/22	602.87	Oconto County	
42000	39500	21100	36800	00811585	02/28/22	9,548.80	Oconto County	
42000	39500	21100	36800	00811669	02/28/22	221,130.36	Oconto County	
42000	39500	21100	36800	00828657	04/14/22	549.52	Oconto County	
42000	39500	21100	36800	00829197	04/15/22	204,138.65	Oconto County	
42000	39500	21100	36800	00829582	04/18/22	25,532.31	Oconto County	
42000	39500	21100	36800	00841889	05/19/22	180,300.91	Oconto County	
42000	39500	21100	36800	00842258	05/20/22	72,049.21	Oconto County	
42000	39500	21100	36800	00843817	05/25/22	504.63	Oconto County	
42000	39500	21100	36800	00844275	05/26/22	141,385.50	Oconto County	
42000	39500	21100	36800	00846352	06/03/22	8,166.65	Oconto County	
42000	39500	21100	36800	00850909	06/15/22	333.18	Oconto County	
42000	39500	21100	36800	00853251	06/22/22	52,961.47	Oconto County	
42000	39500	21100	36800	00853255	06/22/22	110,632.09	Oconto County	
42000	39500	21100	36800	00858342	06/30/22	537.44	Oconto County	
42000	39500	21100	36800	00873359	08/11/22	6,211.12	Oconto County	
42000	39500	21100	36800	00873917	08/12/22	86,020.67	Oconto County	
42000	39500	21100	36800	00875649	08/17/22	928.54	Oconto County	
42000	39500	21100	36800	00876319	08/18/22	155,222.81	Oconto County	
42000	39500	21100	36800	00878578	08/25/22	478.52	Oconto County	
42000	39500	21100	36800	00879895	08/30/22	3,904.86	Oconto County	
42000	39500	21100	36800	00880966	09/01/22	20,784.38	Oconto County	
42000	39500	21100	36800	00880968	09/01/22	47,199.26	Oconto County	
42000	39500	21100	36800	00891895	09/28/22	405.34	Oconto County	
42000	39500	21100	36800	00894434	10/06/22	8,298.15	Oconto County	
42000	39500	21100	36800	00894437	10/06/22	29,843.99	Oconto County	
42000	39500	21100	36800	00895241	10/11/22	478.36	Oconto County	
42000	39500	21100	36800	00899162	10/19/22	44,203.71	Oconto County	
42000	39500	21100	36800	00899167	10/19/22	26,608.47	Oconto County	
42000	39500	21100	36800	00899351	10/20/22	24.14	Oconto County	
42000	39500	21100	36800	00901147	10/25/22	566.69	Oconto County	

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42000	39500	21100	36800	00909539	11/17/22	563.41	Oconto County		
42000	39500	21100	36800	00909827	11/17/22	172,010.84	Oconto County		
42000	39500	21100	36800	00909829	11/17/22	53,185.09	Oconto County		
42000	39500	21100	36800	00916029	12/09/22	1,273.92	Oconto County		
42000	39500	21100	36800	00922243	12/23/22	3,063.47	Oconto County		
42000			WI Dept of Transportation -- Routine maintenance activities, state funds Total						2,273,430.34
42000			WI Dept of Transportation -- State highway rehabilitation, federal funds						
42000	39500	21100	38300	00895241	10/11/22	2,673.66	Oconto County		
42000	39500	21100	38300	00901147	10/25/22	5,190.01	Oconto County		
42000	39500	21100	38300	00916029	12/09/22	2,134.29	Oconto County		
42000			WI Dept of Transportation -- State highway rehabilitation, federal funds Total						9,997.96
42000			WI Dept of Transportation -- Highway system management and operations, federal funds						
42000	39500	21100	38500	00842265	06/03/22	2,880.00	Oconto County		
42000	39500	21100	38500	00911880	12/22/22	960.00	Oconto County		
42000			WI Dept of Transportation -- Highway system management and operations, federal funds Total						3,840.00
42000			Department of Corrections -- Corrections contracts and agreements						
42000	41000	10000	11400	00473665	01/19/22	5,621.54	Oconto County		
42000	41000	10000	11400	00482948	03/08/22	6,430.02	Oconto County		
42000	41000	10000	11400	00484003	03/14/22	2,375.92	Oconto County		
42000	41000	10000	11400	00490405	04/12/22	5,712.06	Oconto County		
42000	41000	10000	11400	00495270	05/10/22	6,586.88	Oconto County		
42000	41000	10000	11400	00502632	06/13/22	4,013.88	Oconto County		
42000	41000	10000	11400	00512856	08/02/22	10,960.98	Oconto County		
42000	41000	10000	11400	00514154	08/09/22	9,468.64	Oconto County		
42000	41000	10000	11400	00530293	11/03/22	9,623.02	Oconto County		
42000	41000	10000	11400	00530297	11/03/22	7,821.92	Oconto County		
42000	41000	10000	11400	00534335	11/23/22	8,799.66	Oconto County		
42000			Department of Corrections -- Corrections contracts and agreements Total						77,414.52
42000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						
42000	41000	10000	11600	00529942	11/02/22	9,560.00	Oconto County		
42000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds						9,560.00
42000			Department of Health Services -- General program operations						
42000	43500	10000	40100	00474146	01/19/22	1.50	Oconto County		
42000	43500	10000	40100	00480696	02/22/22	1.50	Oconto County		
42000	43500	10000	40100	00483437	03/08/22	15.00	Oconto County		
42000	43500	10000	40100	00508142	07/06/22	1.00	Oconto County		

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42000	43500	10000	40100	00509829	07/12/22	1.00	Oconto County		
42000	43500	10000	40100	00509830	07/12/22	15.00	Oconto County		
42000	43500	10000	40100	00520183	09/07/22	1.50	Oconto County		
42000			Department of Health Services - - General program operations Total						36.50
42000			Department of Health Services - - Federal program operations						
42000	43500	10000	44000	00474146	01/19/22	1.50	Oconto County		
42000	43500	10000	44000	00480696	02/22/22	1.50	Oconto County		
42000	43500	10000	44000	00483437	03/08/22	15.00	Oconto County		
42000	43500	10000	44000	00508142	07/06/22	1.00	Oconto County		
42000	43500	10000	44000	00509829	07/12/22	1.00	Oconto County		
42000	43500	10000	44000	00509830	07/12/22	15.00	Oconto County		
42000	43500	10000	44000	00520183	09/07/22	1.50	Oconto County		
42000			Department of Health Services - - Federal program operations Total						36.50
42000			Dept of Children and Families - - Fees for administrative services						
42000	43700	10000	23100	00102983	02/11/22	20.00	Oconto County		
42000	43700	10000	23100	00110382	05/02/22	45.00	Oconto County		
42000	43700	10000	23100	00115423	08/03/22	70.00	Oconto County		
42000	43700	10000	23100	00119322	11/03/22	65.00	Oconto County		
42000			Dept of Children and Families - - Fees for administrative services Total						200.00
42000			Dept of Children and Families - - GENERAL CLEARING						
42000	43700	10000	99000	00096712	01/05/22	82,650.61	Oconto County		
42000	43700	10000	99000	00100534	01/28/22	85,138.05	Oconto County		
42000	43700	10000	99000	00102127	02/08/22	7,981.89	Oconto County		
42000	43700	10000	99000	00102128	02/07/22	65,710.25	Oconto County		
42000	43700	10000	99000	00106501	03/02/22	785.40	Oconto County		
42000	43700	10000	99000	00106814	03/07/22	100,795.79	Oconto County		
42000	43700	10000	99000	00107335	03/16/22	5,628.97	Oconto County		
42000	43700	10000	99000	00108805	04/04/22	52,315.06	Oconto County		
42000	43700	10000	99000	00108846	04/04/22	80.00	Oconto County		
42000	43700	10000	99000	00108932	04/05/22	190,475.07	Oconto County		
42000	43700	10000	99000	00110295	04/29/22	113,111.41	Oconto County		
42000	43700	10000	99000	00110800	05/05/22	100,766.34	Oconto County		
42000	43700	10000	99000	00112423	06/06/22	104,730.35	Oconto County		
42000	43700	10000	99000	00113576	06/24/22	275.46	Oconto County		
42000	43700	10000	99000	00113978	06/30/22	3,324.00	Oconto County		
42000	43700	10000	99000	00113979	06/30/22	21,940.54	Oconto County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42000	43700	10000	99000	00114177	07/05/22	28,113.19	Oconto County		
42000	43700	10000	99000	00114359	07/05/22	18,445.16	Oconto County		
42000	43700	10000	99000	00114360	07/05/22	73,907.00	Oconto County		
42000	43700	10000	99000	00114665	07/14/22	155.59	Oconto County		
42000	43700	10000	99000	00115325	07/29/22	92,103.56	Oconto County		
42000	43700	10000	99000	00115726	08/05/22	30,534.26	Oconto County		
42000	43700	10000	99000	00116443	08/26/22	26,462.00	Oconto County		
42000	43700	10000	99000	00116827	08/31/22	185.25	Oconto County		
42000	43700	10000	99000	00116942	09/06/22	30,468.39	Oconto County		
42000	43700	10000	99000	00117946	10/05/22	30,109.84	Oconto County		
42000	43700	10000	99000	00117947	10/05/22	586,434.26	Oconto County		
42000	43700	10000	99000	00117948	10/05/22	47,982.06	Oconto County		
42000	43700	10000	99000	00118776	10/28/22	88,453.82	Oconto County		
42000	43700	10000	99000	00119418	11/07/22	87,688.43	Oconto County		
42000	43700	10000	99000	00120395	12/01/22	8,611.37	Oconto County		
42000	43700	10000	99000	00120462	12/05/22	69,268.25	Oconto County		
42000	43700	10000	99000	00120675	12/08/22	2,164.84	Oconto County		
42000			Dept of Children and Families - - GENERAL CLEARING Total						2,156,796.46
42000			Dept of Workforce Development - - Auxiliary services						
42000	44500	10000	13000	00354778	01/03/22	15.00	Oconto County		
42000	44500	10000	13000	00358243	02/02/22	40.00	Oconto County		
42000	44500	10000	13000	00361770	03/02/22	35.00	Oconto County		
42000	44500	10000	13000	00365388	04/04/22	50.00	Oconto County		
42000	44500	10000	13000	00368747	05/03/22	60.00	Oconto County		
42000	44500	10000	13000	00372257	06/02/22	55.00	Oconto County		
42000	44500	10000	13000	00375887	07/05/22	40.00	Oconto County		
42000	44500	10000	13000	00379173	08/02/22	30.00	Oconto County		
42000	44500	10000	13000	00382860	09/02/22	20.00	Oconto County		
42000	44500	10000	13000	00386660	10/04/22	30.00	Oconto County		
42000	44500	10000	13000	00390751	11/02/22	65.00	Oconto County		
42000	44500	10000	13000	00394178	12/02/22	5.00	Oconto County		
42000			Dept of Workforce Development - - Auxiliary services Total						445.00
42000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
42000	44500	10000	15100	00389331	10/21/22	55.00	Oconto County		
42000	44500	10000	15100	00390005	10/27/22	36.25	Oconto County		
42000	44500	10000	15100	00391729	11/10/22	31.88	Oconto County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration,					123.13
42000			Dept of Workforce Development - - General program operations; purchased services for clients					
42000	44500	10000	50900	00371795	06/06/22	0.96	Oconto County	
42000			Dept of Workforce Development - - General program operations; purchased services for clients Total					0.96
42000			Dept of Workforce Development - - Federal program aids and operations					
42000	44500	10000	54400	00371795	06/06/22	3.54	Oconto County	
42000			Dept of Workforce Development - - Federal program aids and operations Total					3.54
42000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
42000	44500	22700	17700	00361732	03/02/22	10.00	Oconto County	
42000	44500	22700	17700	00386561	10/03/22	10.00	Oconto County	
42000	44500	22700	17700	00386564	10/03/22	25.00	Oconto County	
42000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers progrã					45.00
42000			Department of Justice - - Law enforcement agency drug trafficking response grants					
42000	45500	10000	20800	00107665	02/10/22	32,870.00	Oconto County	
42000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					32,870.00
42000			Department of Justice - - Officer training reimbursements; supplemental funds					
42000	45500	10000	21400	00120409	11/25/22	7,040.00	Oconto County	
42000			Department of Justice - - Officer training reimbursements; supplemental funds Total					7,040.00
42000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
42000	45500	10000	22100	00114666	07/11/22	1,350.00	Oconto County	
42000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,350.00
42000			Department of Justice - - County law enforcement services					
42000	45500	10000	22600	00106965	01/07/22	24,701.00	Oconto County	
42000			Department of Justice - - County law enforcement services Total					24,701.00
42000			Department of Justice - - Federal aid, local assistance					
42000	45500	10000	25100	00107999	02/10/22	2,500.00	Oconto County	
42000	45500	10000	25100	00108017	02/09/22	7,500.00	Oconto County	
42000	45500	10000	25100	00119264	11/01/22	2,201.54	Oconto County	
42000			Department of Justice - - Federal aid, local assistance Total					12,201.54
42000			Department of Justice - - Reimbursement to counties for victim-witness services					
42000	45500	10000	51100	00109608	03/03/22	20,913.28	Oconto County	
42000			Department of Justice - - Reimbursement to counties for victim-witness services Total					20,913.28
42000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
42000	45500	10000	53200	00115205	07/14/22	15,769.87	Oconto County	
42000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					15,769.87
42000			Department of Military Affairs - - Emergency response equipment					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	46500	10000	30800	00104986	01/11/22	6,507.12	Oconto County	
42000	46500	10000	30800	00112410	06/10/22	590.33	Oconto County	
42000	46500	10000	30800	00120020	11/29/22	7,517.31	Oconto County	
42000			Department of Military Affairs - - Emergency response equipment Total					14,614.76
42000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
42000	46500	10000	33700	00108942	03/23/22	11,556.64	Oconto County	
42000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					11,556.64
42000			Department of Military Affairs - - Federal aid, local assistance					
42000	46500	10000	34200	00107258	02/16/22	43,573.38	Oconto County	
42000	46500	10000	34200	00110527	04/27/22	11,723.55	Oconto County	
42000			Department of Military Affairs - - Federal aid, local assistance Total					55,296.93
42000			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
42000	46500	27200	36500	00120595	12/09/22	24,532.46	Oconto County	
42000			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					24,532.46
42000			Department of Veterans Affairs - - County grants					
42000	48500	58200	26700	00106176	02/22/22	11,000.00	Oconto County	
42000			Department of Veterans Affairs - - County grants Total					11,000.00
42000			Department of Veterans Affairs - - Transportation payment					
42000	48500	58200	28000	00117734	11/14/22	2,618.46	Oconto County	
42000			Department of Veterans Affairs - - Transportation payment Total					2,618.46
42000			Department of Administration - - Federal aid					
42000	50500	10000	14200	00165496	04/29/22	9,216.41	Oconto County	
42000	50500	10000	14200	00166523	05/13/22	3,196.55	Oconto County	
42000	50500	10000	14200	00177764	09/30/22	5,133.83	Oconto County	
42000			Department of Administration - - Federal aid Total					17,546.79
42000			Department of Administration - - Federal aid; local assistance					
42000	50500	10000	74300	00158402	03/08/22	455,484.35	Oconto County	
42000	50500	10000	74300	00162389	03/15/22	439,388.44	Oconto County	
42000	50500	10000	74300	00163993	04/04/22	185,964.92	Oconto County	
42000	50500	10000	74300	00168446	06/09/22	67,475.59	Oconto County	
42000	50500	10000	74300	00179206	10/19/22	25,000.00	Oconto County	
42000			Department of Administration - - Federal aid; local assistance Total					1,173,313.30
42000			Department of Administration - - Low-income assistance grants					
42000	50500	23500	37100	00158174	01/18/22	17,037.37	Oconto County	
42000	50500	23500	37100	00160725	02/15/22	5,103.32	Oconto County	
42000	50500	23500	37100	00162908	03/17/22	19,961.99	Oconto County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	50500	23500	37100	00164713	04/15/22	13,893.54	Oconto County	
42000			Department of Administration - - Low-income assistance grants Total					55,996.22
42000			Department of Administration - - Land information program; local aids					
42000	50500	26900	17300	00158631	02/23/22	1,000.00	Oconto County	
42000	50500	26900	17300	00158728	03/01/22	2,192.00	Oconto County	
42000	50500	26900	17300	00158831	03/25/22	60,000.00	Oconto County	
42000			Department of Administration - - Land information program; local aids Total					63,192.00
42000			Public Defender Board - - Program operation					
42000	55000	10000	10600	00320324	02/10/22	730.80	Oconto County	
42000	55000	10000	10600	00333229	05/06/22	790.50	Oconto County	
42000	55000	10000	10600	00350018	09/08/22	781.80	Oconto County	
42000	55000	10000	10600	00359846	11/17/22	793.20	Oconto County	
42000			Public Defender Board - - Program operation Total					3,096.30
42000			Department of Revenue - - GPR Earned					
42000	56600	10000	100GE	00233626	04/06/22	3.00	Oconto County	
42000			Department of Revenue - - GPR Earned Total					3.00
42000			Department of Revenue - - General program operations					
42000	56600	10000	10100	00225123	02/18/22	370.00	Oconto County	
42000	56600	10000	10100	00245330	08/19/22	515.00	Oconto County	
42000			Department of Revenue - - General program operations Total					885.00
42000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
42000	56600	10000	99500	00223528	01/07/22	509.54	Oconto County	
42000	56600	10000	99500	00223529	01/07/22	1,592.15	Oconto County	
42000	56600	10000	99500	00223530	01/07/22	10,264.11	Oconto County	
42000	56600	10000	99500	00225023	01/31/22	526.70	Oconto County	
42000	56600	10000	99500	00225646	02/07/22	5,816.50	Oconto County	
42000	56600	10000	99500	00225647	02/07/22	1,117.71	Oconto County	
42000	56600	10000	99500	00225648	02/07/22	6,953.73	Oconto County	
42000	56600	10000	99500	00226148	02/07/22	9,115.49	Oconto County	
42000	56600	10000	99500	00226149	02/07/22	929.00	Oconto County	
42000	56600	10000	99500	00227005	02/14/22	3,488.03	Oconto County	
42000	56600	10000	99500	00227006	02/14/22	1,284.00	Oconto County	
42000	56600	10000	99500	00227816	02/22/22	40.00	Oconto County	
42000	56600	10000	99500	00227817	02/22/22	3,465.28	Oconto County	
42000	56600	10000	99500	00227818	02/22/22	159.80	Oconto County	
42000	56600	10000	99500	00227819	02/22/22	1,128.00	Oconto County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	56600	10000	99500	00228619	02/28/22	925.70	Oconto County	
42000	56600	10000	99500	00228620	02/28/22	5,298.45	Oconto County	
42000	56600	10000	99500	00229380	03/07/22	1,961.42	Oconto County	
42000	56600	10000	99500	00229381	03/07/22	3,755.58	Oconto County	
42000	56600	10000	99500	00229382	03/07/22	18,929.73	Oconto County	
42000	56600	10000	99500	00229895	03/07/22	583.21	Oconto County	
42000	56600	10000	99500	00229896	03/07/22	1,538.80	Oconto County	
42000	56600	10000	99500	00230698	03/14/22	379.30	Oconto County	
42000	56600	10000	99500	00231363	03/21/22	1,323.93	Oconto County	
42000	56600	10000	99500	00232022	03/28/22	1,966.80	Oconto County	
42000	56600	10000	99500	00232773	04/04/22	1,248.44	Oconto County	
42000	56600	10000	99500	00232774	04/04/22	1,010.90	Oconto County	
42000	56600	10000	99500	00232775	04/04/22	181.00	Oconto County	
42000	56600	10000	99500	00233313	04/07/22	1,633.14	Oconto County	
42000	56600	10000	99500	00233314	04/07/22	6,166.61	Oconto County	
42000	56600	10000	99500	00233315	04/07/22	25,754.03	Oconto County	
42000	56600	10000	99500	00233918	04/11/22	996.37	Oconto County	
42000	56600	10000	99500	00234602	04/19/22	55.00	Oconto County	
42000	56600	10000	99500	00234603	04/19/22	34.10	Oconto County	
42000	56600	10000	99500	00234604	04/19/22	1,266.00	Oconto County	
42000	56600	10000	99500	00234605	04/19/22	1.99	Oconto County	
42000	56600	10000	99500	00235367	04/25/22	40.00	Oconto County	
42000	56600	10000	99500	00235368	04/25/22	2,716.00	Oconto County	
42000	56600	10000	99500	00235369	04/25/22	634.00	Oconto County	
42000	56600	10000	99500	00236085	05/02/22	35.57	Oconto County	
42000	56600	10000	99500	00236086	05/02/22	1,555.95	Oconto County	
42000	56600	10000	99500	00236709	05/06/22	1,434.29	Oconto County	
42000	56600	10000	99500	00236710	05/06/22	2,980.90	Oconto County	
42000	56600	10000	99500	00236711	05/06/22	17,648.51	Oconto County	
42000	56600	10000	99500	00237139	05/09/22	2,254.70	Oconto County	
42000	56600	10000	99500	00237140	05/09/22	235.50	Oconto County	
42000	56600	10000	99500	00237620	05/16/22	832.00	Oconto County	
42000	56600	10000	99500	00238116	05/23/22	868.00	Oconto County	
42000	56600	10000	99500	00239389	06/07/22	12,405.78	Oconto County	
42000	56600	10000	99500	00239390	06/07/22	1,703.46	Oconto County	
42000	56600	10000	99500	00239391	06/07/22	15,904.25	Oconto County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	56600	10000	99500	00239996	06/13/22	1,375.00	Oconto County	
42000	56600	10000	99500	00239997	06/13/22	1,035.00	Oconto County	
42000	56600	10000	99500	00242266	06/21/22	472.00	Oconto County	
42000	56600	10000	99500	00242267	06/21/22	1,024.00	Oconto County	
42000	56600	10000	99500	00242268	06/21/22	175.30	Oconto County	
42000	56600	10000	99500	00242695	06/27/22	60.00	Oconto County	
42000	56600	10000	99500	00243635	07/08/22	404.32	Oconto County	
42000	56600	10000	99500	00243636	07/08/22	5,251.49	Oconto County	
42000	56600	10000	99500	00243637	07/08/22	14,851.33	Oconto County	
42000	56600	10000	99500	00243989	07/11/22	1,494.00	Oconto County	
42000	56600	10000	99500	00243990	07/11/22	609.00	Oconto County	
42000	56600	10000	99500	00245728	08/08/22	773.70	Oconto County	
42000	56600	10000	99500	00245729	08/08/22	2,393.99	Oconto County	
42000	56600	10000	99500	00245730	08/08/22	10,947.32	Oconto County	
42000	56600	10000	99500	00248231	09/08/22	700.51	Oconto County	
42000	56600	10000	99500	00248232	09/08/22	17,994.20	Oconto County	
42000	56600	10000	99500	00248233	09/08/22	9,504.49	Oconto County	
42000	56600	10000	99500	00250786	10/07/22	551.09	Oconto County	
42000	56600	10000	99500	00250787	10/07/22	2,960.06	Oconto County	
42000	56600	10000	99500	00250788	10/07/22	10,935.05	Oconto County	
42000	56600	10000	99500	00251575	10/17/22	41.80	Oconto County	
42000	56600	10000	99500	00251576	10/17/22	23.00	Oconto County	
42000	56600	10000	99500	00252657	10/31/22	203.59	Oconto County	
42000	56600	10000	99500	00253306	11/07/22	1,124.57	Oconto County	
42000	56600	10000	99500	00253307	11/07/22	2,158.60	Oconto County	
42000	56600	10000	99500	00253308	11/07/22	7,288.52	Oconto County	
42000	56600	10000	99500	00254370	11/21/22	70.00	Oconto County	
42000	56600	10000	99500	00255580	12/07/22	617.77	Oconto County	
42000	56600	10000	99500	00255581	12/07/22	1,675.81	Oconto County	
42000	56600	10000	99500	00255582	12/07/22	6,396.22	Oconto County	
42000	56600	10000	99500	00255876	12/07/22	232.92	Oconto County	
42000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						285,994.10
42000		Circuit Courts -- Circuit court costs						
42000	62500	10000	10500	00002403	01/07/22	76,341.00	Oconto County	
42000	62500	10000	10500	00002576	08/03/22	122,660.00	Oconto County	
42000		Circuit Courts -- Circuit court costs Total						199,001.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000							Supreme Court - - Federal aid	
42000	68000	10000	24100	00016089	07/06/22	990.39	Oconto County	
42000							Supreme Court - - Federal aid Total	990.39
42000							Shared Revenue and Tax Relief - - County and municipal aid account	
42000	83500	10000	10500	00098162	07/25/22	72,268.72	Oconto County	
42000	83500	10000	10500	00105076	11/21/22	409,522.74	Oconto County	
42000							Shared Revenue and Tax Relief - - County and municipal aid account Total	481,791.46
42000							Shared Revenue and Tax Relief - - Exempt Computer Aid	
42000	83500	10000	10900	00099520	07/25/22	13,566.44	Oconto County	
42000							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	13,566.44
42000							Shared Revenue and Tax Relief - - Public utility distribution account	
42000	83500	10000	11000	00098162	07/25/22	29,261.15	Oconto County	
42000	83500	10000	11000	00105076	11/21/22	208,872.30	Oconto County	
42000							Shared Revenue and Tax Relief - - Public utility distribution account Total	238,133.45
42000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
42000	83500	10000	11100	00092283	05/02/22	61,785.66	Oconto County	
42000							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	61,785.66
42000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit	
42000	83500	10000	30200	00096988	07/25/22	1,572,442.76	Oconto County	
42000	83500	10000	30200	00100525	07/25/22	6,436,518.82	Oconto County	
42000							Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total	8,008,961.58
42000							Shared Revenue and Tax Relief - - County taxes	
42000	83500	10000	43100	00089956	01/31/22	208,565.55	Oconto County	
42000	83500	10000	43100	00090408	02/28/22	260,816.47	Oconto County	
42000	83500	10000	43100	00091122	04/01/22	180,249.07	Oconto County	
42000	83500	10000	43100	00092213	04/29/22	209,871.68	Oconto County	
42000	83500	10000	43100	00095080	06/01/22	198,460.50	Oconto County	
42000	83500	10000	43100	00096447	06/30/22	264,773.23	Oconto County	
42000	83500	10000	43100	00102376	07/29/22	262,217.30	Oconto County	
42000	83500	10000	43100	00102872	08/31/22	261,682.29	Oconto County	
42000	83500	10000	43100	00103349	09/30/22	282,829.54	Oconto County	
42000	83500	10000	43100	00103914	10/31/22	251,359.96	Oconto County	
42000	83500	10000	43100	00105924	11/30/22	265,396.83	Oconto County	
42000	83500	10000	43100	00106015	12/30/22	249,552.96	Oconto County	
42000							Shared Revenue and Tax Relief - - County taxes Total	2,895,775.38
42000							Shared Revenue and Tax Relief - - Lottery and gaming credit	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42000	83500	52100	36300	00091009	03/28/22	2,939,927.74	Oconto County	
42000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,939,927.74
42000	Total							25,097,309.54

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42002			Dept of Safety & Prof Services - - Fire dues distribution						
42002	16500	10000	22500	00044915	07/15/22	8,951.47	Town Of Abrams		
42002			Dept of Safety & Prof Services - - Fire dues distribution Total						8,951.47
42002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42002	37000	21200	57100	00589683	06/16/22	4,117.99	Town Of Abrams		
42002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						4,117.99
42002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42002	39500	21100	19100	00790256	01/03/22	38,733.74	Town Of Abrams		
42002	39500	21100	19100	00820623	04/04/22	38,733.74	Town Of Abrams		
42002	39500	21100	19100	00854891	07/05/22	38,733.74	Town Of Abrams		
42002	39500	21100	19100	00889478	10/03/22	38,733.77	Town Of Abrams		
42002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						154,934.99
42002			Department of Revenue - - Gifts and grants						
42002	56600	10000	12100	00241170	06/21/22	99,068.79	Town Of Abrams		
42002			Department of Revenue - - Gifts and grants Total						99,068.79
42002			Shared Revenue and Tax Relief - - County and municipal aid account						
42002	83500	10000	10500	00098134	07/25/22	5,363.45	Town Of Abrams		
42002	83500	10000	10500	00105048	11/21/22	30,392.88	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - County and municipal aid account Total						35,756.33
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42002	83500	10000	10900	00101599	07/25/22	246.30	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						246.30
42002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42002	83500	10000	11100	00093344	05/02/22	946.83	Town Of Abrams		
42002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						946.83
42002 Total								304,022.70	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42006			Dept of Safety & Prof Services - - Fire dues distribution						
42006	16500	10000	22500	00045108	07/18/22	1,591.86	Town Of Bagley		
42006			Dept of Safety & Prof Services - - Fire dues distribution Total						1,591.86
42006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42006	37000	10000	50300	00532763	01/28/22	730.52	Town Of Bagley		
42006	37000	10000	50300	00577689	04/26/22	7,560.00	Town Of Bagley		
42006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,290.52
42006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42006	37000	21200	57100	00589684	06/16/22	6,983.50	Town Of Bagley		
42006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						6,983.50
42006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42006	39500	21100	19100	00790257	01/03/22	29,698.77	Town Of Bagley		
42006	39500	21100	19100	00820624	04/04/22	29,698.77	Town Of Bagley		
42006	39500	21100	19100	00854892	07/05/22	29,698.77	Town Of Bagley		
42006	39500	21100	19100	00889479	10/03/22	29,698.80	Town Of Bagley		
42006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						118,795.11
42006			Department of Military Affairs - - Federal aid, local assistance						
42006	46500	10000	34200	00115874	08/19/22	392.08	Town Of Bagley		
42006			Department of Military Affairs - - Federal aid, local assistance Total						392.08
42006			Department of Revenue - - Gifts and grants						
42006	56600	10000	12100	00241171	06/21/22	15,490.95	Town Of Bagley		
42006			Department of Revenue - - Gifts and grants Total						15,490.95
42006			Shared Revenue and Tax Relief - - County and municipal aid account						
42006	83500	10000	10500	00098135	07/25/22	1,395.61	Town Of Bagley		
42006	83500	10000	10500	00105049	11/21/22	7,908.46	Town Of Bagley		
42006			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,304.07
42006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42006	83500	10000	11100	00093345	05/02/22	96.28	Town Of Bagley		
42006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						96.28
42006 Total								160,944.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42008			Department of Health Services - - Guardianship grant program					
42008	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Brazeau	
42008			Department of Health Services - - Guardianship grant program Total					2,000.00
42008			Dept of Safety & Prof Services - - Fire dues distribution					
42008	16500	10000	22500	00045109	07/18/22	8,472.86	Town Of Brazeau	
42008			Dept of Safety & Prof Services - - Fire dues distribution Total					8,472.86
42008			Dept of Natural Resources - - General program operations -- state funds; forestry					
42008	37000	21200	25400	00571882	04/26/22	149.00	Town Of Brazeau	
42008	37000	21200	25400	00581192	05/24/22	90.00	Town Of Brazeau	
42008	37000	21200	25400	00583816	06/14/22	275.00	Town Of Brazeau	
42008	37000	21200	25400	00583819	06/08/22	335.00	Town Of Brazeau	
42008	37000	21200	25400	00583821	06/07/22	260.00	Town Of Brazeau	
42008	37000	21200	25400	00600481	08/25/22	637.50	Town Of Brazeau	
42008	37000	21200	25400	00603964	09/02/22	1,815.00	Town Of Brazeau	
42008			Dept of Natural Resources - - General program operations -- state funds; forestry Total					3,561.50
42008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
42008	37000	21200	57100	00589685	06/16/22	8,718.80	Town Of Brazeau	
42008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					8,718.80
42008			Dept of Natural Resources - - Recreation and resource aids, federal funds					
42008	37000	21200	58300	00600691	08/10/22	4,449.18	Town Of Brazeau	
42008			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					4,449.18
42008			Dept of Natural Resources - - Financial assistance for responsible units					
42008	37000	27400	67000	00584184	05/31/22	1,708.76	Town Of Brazeau	
42008			Dept of Natural Resources - - Financial assistance for responsible units Total					1,708.76
42008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
42008	39500	21100	19100	00790258	01/03/22	74,109.54	Town Of Brazeau	
42008	39500	21100	19100	00820625	04/04/22	74,109.54	Town Of Brazeau	
42008	39500	21100	19100	00854893	07/05/22	74,109.54	Town Of Brazeau	
42008	39500	21100	19100	00889480	10/03/22	74,109.55	Town Of Brazeau	
42008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					296,438.17
42008			Department of Health Services - - Emergency medical services; aids					
42008	43500	10000	11900	00472246	01/11/22	6,569.77	Town Of Brazeau	
42008	43500	10000	11900	00509198	07/11/22	6,158.84	Town Of Brazeau	
42008			Department of Health Services - - Emergency medical services; aids Total					12,728.61
42008			Department of Health Services - - Federal project aids					
42008	43500	10000	84300	00508868	07/11/22	12,195.12	Town Of Brazeau	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42008	43500	10000	84300	00538659	12/02/22	18,207.50	Town Of Brazeau	
42008			Department of Health Services - - Federal project aids Total					30,402.62
42008			Department of Military Affairs - - Federal aid, local assistance					
42008	46500	10000	34200	00107405	02/18/22	2,683.89	Town Of Brazeau	
42008			Department of Military Affairs - - Federal aid, local assistance Total					2,683.89
42008			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
42008	46500	27200	36500	00119699	11/21/22	29,567.47	Town Of Brazeau	
42008			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					29,567.47
42008			Department of Revenue - - Gifts and grants					
42008	56600	10000	12100	00241172	06/21/22	68,453.23	Town Of Brazeau	
42008			Department of Revenue - - Gifts and grants Total					68,453.23
42008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
42008	56600	10000	99500	00227002	02/14/22	216.48	Town Of Brazeau	
42008	56600	10000	99500	00228616	02/28/22	127.18	Town Of Brazeau	
42008	56600	10000	99500	00232021	03/28/22	1,466.00	Town Of Brazeau	
42008			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					1,809.66
42008			Shared Revenue and Tax Relief - - County and municipal aid account					
42008	83500	10000	10500	00098136	07/25/22	3,417.05	Town Of Brazeau	
42008	83500	10000	10500	00105050	11/21/22	17,363.27	Town Of Brazeau	
42008			Shared Revenue and Tax Relief - - County and municipal aid account Total					20,780.32
42008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42008	83500	10000	10900	00101600	07/25/22	5.19	Town Of Brazeau	
42008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5.19
42008			Shared Revenue and Tax Relief - - Public utility distribution account					
42008	83500	10000	11000	00098136	07/25/22	56.88	Town Of Brazeau	
42008	83500	10000	11000	00105050	11/21/22	305.69	Town Of Brazeau	
42008			Shared Revenue and Tax Relief - - Public utility distribution account Total					362.57
42008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42008	83500	10000	11100	00093346	05/02/22	955.69	Town Of Brazeau	
42008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					955.69
42008 Total								493,098.52

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42010			Dept of Safety & Prof Services - - Fire dues distribution						
42010	16500	10000	22500	00045110	07/18/22	2,913.99	Town Of Breed		
42010			Dept of Safety & Prof Services - - Fire dues distribution Total						2,913.99
42010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42010	37000	10000	50300	00532706	01/28/22	6,903.95	Town Of Breed		
42010	37000	10000	50300	00532707	01/28/22	2,336.23	Town Of Breed		
42010	37000	10000	50300	00576750	04/26/22	129.50	Town Of Breed		
42010	37000	10000	50300	00576751	04/26/22	837.03	Town Of Breed		
42010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,206.71
42010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42010	37000	21200	57100	00589686	06/16/22	4,859.89	Town Of Breed		
42010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						4,859.89
42010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42010	39500	21100	19100	00790259	01/03/22	39,853.06	Town Of Breed		
42010	39500	21100	19100	00820626	04/04/22	39,853.06	Town Of Breed		
42010	39500	21100	19100	00854894	07/05/22	39,853.06	Town Of Breed		
42010	39500	21100	19100	00889481	10/03/22	39,853.08	Town Of Breed		
42010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						159,412.26
42010			Department of Military Affairs - - Federal aid, local assistance						
42010	46500	10000	34200	00115875	08/19/22	752.34	Town Of Breed		
42010			Department of Military Affairs - - Federal aid, local assistance Total						752.34
42010			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
42010	50700	37400	57700	00004273	07/28/22	400,000.00	Town Of Breed		
42010			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						400,000.00
42010			Department of Revenue - - Gifts and grants						
42010	56600	10000	12100	00241173	06/21/22	38,047.02	Town Of Breed		
42010			Department of Revenue - - Gifts and grants Total						38,047.02
42010			Shared Revenue and Tax Relief - - County and municipal aid account						
42010	83500	10000	10500	00098137	07/25/22	1,661.22	Town Of Breed		
42010	83500	10000	10500	00105051	11/21/22	9,413.58	Town Of Breed		
42010			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,074.80
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42010	83500	10000	10900	00101601	07/25/22	13.51	Town Of Breed		
42010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						13.51
42010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42010	83500	10000	11100	00093347	05/02/22	292.72	Town Of Breed		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42012			Dept of Safety & Prof Services - - Fire dues distribution						
42012	16500	10000	22500	00045111	07/18/22	12,934.40	Chase, Town of		
42012			Dept of Safety & Prof Services - - Fire dues distribution Total						12,934.40
42012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42012	37000	21200	57100	00589687	06/16/22	305.24	Chase, Town of		
42012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						305.24
42012			Dept of Natural Resources - - Financial assistance for responsible units						
42012	37000	27400	67000	00585097	05/31/22	4,786.26	Chase, Town of		
42012			Dept of Natural Resources - - Financial assistance for responsible units Total						4,786.26
42012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42012	39500	21100	19100	00790260	01/03/22	40,804.82	Chase, Town of		
42012	39500	21100	19100	00820627	04/04/22	40,804.82	Chase, Town of		
42012	39500	21100	19100	00854895	07/05/22	40,804.82	Chase, Town of		
42012	39500	21100	19100	00889482	10/03/22	40,804.82	Chase, Town of		
42012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						163,219.28
42012			Department of Revenue - - Gifts and grants						
42012	56600	10000	12100	00241174	06/21/22	160,038.22	Chase, Town of		
42012			Department of Revenue - - Gifts and grants Total						160,038.22
42012			Shared Revenue and Tax Relief - - County and municipal aid account						
42012	83500	10000	10500	00098138	07/25/22	5,130.53	Chase, Town of		
42012	83500	10000	10500	00105052	11/21/22	29,073.01	Chase, Town of		
42012			Shared Revenue and Tax Relief - - County and municipal aid account Total						34,203.54
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42012	83500	10000	10900	00101602	07/25/22	36.37	Chase, Town of		
42012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						36.37
42012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42012	83500	10000	11100	00093348	05/02/22	652.77	Chase, Town of		
42012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						652.77
42012			Shared Revenue and Tax Relief - - State aid; video service provider fee						
42012	83500	10000	11200	00099227	07/25/22	3,103.40	Chase, Town of		
42012			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						3,103.40
42012			Shared Revenue and Tax Relief - - Lottery and gaming credit						
42012	83500	52100	36300	00090732	03/28/22	1,009.32	Chase, Town of		
42012			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,009.32
42012 Total								380,288.80	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42014			Dept of Safety & Prof Services - - Fire dues distribution						
42014	16500	10000	22500	00045311	07/18/22	3,398.65	Town Of Doty		
42014			Dept of Safety & Prof Services - - Fire dues distribution Total						3,398.65
42014			Dept of Natural Resources - - General program operations -- state funds; forestry						
42014	37000	21200	25400	00614133	10/21/22	140.00	Town Of Doty		
42014	37000	21200	25400	00620034	11/17/22	6,218.60	Town Of Doty		
42014	37000	21200	25400	00620109	11/10/22	520.00	Town Of Doty		
42014			Dept of Natural Resources - - General program operations -- state funds; forestry Total						6,878.60
42014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42014	37000	21200	57100	00589688	06/16/22	677.23	Town Of Doty		
42014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						677.23
42014			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
42014	37000	21200	58400	00609246	09/19/22	52,282.50	Town Of Doty		
42014			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						52,282.50
42014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42014	39500	21100	19100	00790261	01/03/22	41,032.70	Town Of Doty		
42014	39500	21100	19100	00820628	04/04/22	41,032.70	Town Of Doty		
42014	39500	21100	19100	00854896	07/05/22	41,032.70	Town Of Doty		
42014	39500	21100	19100	00889483	10/03/22	41,032.72	Town Of Doty		
42014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						164,130.82
42014			Department of Military Affairs - - Federal aid, local assistance						
42014	46500	10000	34200	00106412	02/01/22	4,599.44	Town Of Doty		
42014			Department of Military Affairs - - Federal aid, local assistance Total						4,599.44
42014			Department of Revenue - - Gifts and grants						
42014	56600	10000	12100	00241175	06/21/22	13,816.25	Town Of Doty		
42014			Department of Revenue - - Gifts and grants Total						13,816.25
42014			Shared Revenue and Tax Relief - - County and municipal aid account						
42014	83500	10000	10500	00098139	07/25/22	473.93	Town Of Doty		
42014	83500	10000	10500	00105053	11/21/22	2,685.57	Town Of Doty		
42014			Shared Revenue and Tax Relief - - County and municipal aid account Total						3,159.50
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42014	83500	10000	10900	00101603	07/25/22	4.16	Town Of Doty		
42014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
42014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42014	83500	10000	11100	00093349	05/02/22	84.55	Town Of Doty		
42014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						84.55

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42016			Dept of Safety & Prof Services - - Fire dues distribution						
42016	16500	10000	22500	00045512	07/18/22	3,430.57	Town Of Gillett		
42016			Dept of Safety & Prof Services - - Fire dues distribution Total						3,430.57
42016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42016	37000	10000	50300	00532714	01/28/22	916.59	Town Of Gillett		
42016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						916.59
42016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42016	37000	21200	57100	00589689	06/16/22	257.21	Town Of Gillett		
42016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						257.21
42016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42016	39500	21100	19100	00790262	01/03/22	28,855.60	Town Of Gillett		
42016	39500	21100	19100	00820629	04/04/22	28,855.60	Town Of Gillett		
42016	39500	21100	19100	00854897	07/05/22	28,855.60	Town Of Gillett		
42016	39500	21100	19100	00889484	10/18/22	28,855.61	Town Of Gillett		
42016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						115,422.41
42016			Elections Commission - - General program operations; general purpose revenue.						
42016	51000	10000	10100	00007183	12/30/22	121.78	Town Of Gillett		
42016			Elections Commission - - General program operations; general purpose revenue. Total						121.78
42016			Elections Commission - - Federal aid; election administration fund						
42016	51000	22000	18200	00007183	12/30/22	121.77	Town Of Gillett		
42016			Elections Commission - - Federal aid; election administration fund Total						121.77
42016			Department of Revenue - - Gifts and grants						
42016	56600	10000	12100	00241176	06/21/22	55,526.67	Town Of Gillett		
42016			Department of Revenue - - Gifts and grants Total						55,526.67
42016			Shared Revenue and Tax Relief - - County and municipal aid account						
42016	83500	10000	10500	00098140	07/25/22	7,265.24	Town Of Gillett		
42016	83500	10000	10500	00105054	11/21/22	41,169.67	Town Of Gillett		
42016			Shared Revenue and Tax Relief - - County and municipal aid account Total						48,434.91
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42016	83500	10000	10900	00101604	07/25/22	76.91	Town Of Gillett		
42016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						76.91
42016			Shared Revenue and Tax Relief - - Public utility distribution account						
42016	83500	10000	11000	00098140	07/25/22	42.61	Town Of Gillett		
42016	83500	10000	11000	00105054	11/21/22	662.15	Town Of Gillett		
42016			Shared Revenue and Tax Relief - - Public utility distribution account Total						704.76
42016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42018			Dept of Safety & Prof Services - - Fire dues distribution						
42018	16500	10000	22500	00045513	07/18/22	1,555.79	Town Of How		
42018			Dept of Safety & Prof Services - - Fire dues distribution Total						1,555.79
42018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42018	37000	10000	50300	00532709	01/28/22	4,276.15	Town Of How		
42018	37000	10000	50300	00532710	01/28/22	495.14	Town Of How		
42018	37000	10000	50300	00576780	04/26/22	739.10	Town Of How		
42018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,510.39
42018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42018	37000	21200	57100	00589690	06/16/22	1,377.17	Town Of How		
42018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,377.17
42018			Dept of Natural Resources - - LAND ACQUISITION						
42018	37000	36300	TA100	00527878	01/07/22	1,426.50	Town Of How		
42018			Dept of Natural Resources - - LAND ACQUISITION Total						1,426.50
42018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42018	39500	21100	19100	00790263	01/03/22	29,155.87	Town Of How		
42018	39500	21100	19100	00820630	04/04/22	29,155.87	Town Of How		
42018	39500	21100	19100	00854898	07/05/22	29,155.87	Town Of How		
42018	39500	21100	19100	00889485	10/03/22	29,155.89	Town Of How		
42018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,623.50
42018			Department of Revenue - - Gifts and grants						
42018	56600	10000	12100	00241177	06/21/22	27,266.16	Town Of How		
42018			Department of Revenue - - Gifts and grants Total						27,266.16
42018			Shared Revenue and Tax Relief - - County and municipal aid account						
42018	83500	10000	10500	00098141	07/25/22	5,991.40	Town Of How		
42018	83500	10000	10500	00105055	11/21/22	33,951.28	Town Of How		
42018			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,942.68
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42018	83500	10000	10900	00101605	07/25/22	19.75	Town Of How		
42018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						19.75
42018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42018	83500	10000	11100	00093351	05/02/22	74.96	Town Of How		
42018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						74.96
42018 Total								193,796.90	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42019			Dept of Safety & Prof Services - - Fire dues distribution						
42019	16500	10000	22500	00045514	07/15/22	8,227.23	Town Of Lakewood		
42019			Dept of Safety & Prof Services - - Fire dues distribution Total						8,227.23
42019			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42019	37000	10000	50300	00532754	01/27/22	37,984.38	Town Of Lakewood		
42019	37000	10000	50300	00532755	01/27/22	617.74	Town Of Lakewood		
42019	37000	10000	50300	00577620	04/26/22	569.07	Town Of Lakewood		
42019	37000	10000	50300	00577621	04/26/22	279.41	Town Of Lakewood		
42019			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						39,450.60
42019			Dept of Natural Resources - - SEG Earned						
42019	37000	21200	100SE	00528971	01/12/22	4,313.28	Town Of Lakewood		
42019			Dept of Natural Resources - - SEG Earned Total						4,313.28
42019			Dept of Natural Resources - - General program operations -- state funds; forestry						
42019	37000	21200	25400	00600010	08/08/22	130.00	Town Of Lakewood		
42019	37000	21200	25400	00600133	08/19/22	260.00	Town Of Lakewood		
42019	37000	21200	25400	00612462	10/26/22	140.00	Town Of Lakewood		
42019	37000	21200	25400	00620988	12/09/22	8,841.50	Town Of Lakewood		
42019			Dept of Natural Resources - - General program operations -- state funds; forestry Total						9,371.50
42019			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42019	37000	21200	57100	00589691	06/16/22	506.62	Town Of Lakewood		
42019			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						506.62
42019			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
42019	37000	21200	58400	00609247	09/19/22	85,219.66	Town Of Lakewood		
42019			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						85,219.66
42019			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring						
42019	37000	21200	67800	00533805	02/01/22	2,925.00	Town Of Lakewood		
42019			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total						2,925.00
42019			Dept of Natural Resources - - Financial assistance for responsible units						
42019	37000	27400	67000	00584809	05/31/22	7,627.59	Town Of Lakewood		
42019			Dept of Natural Resources - - Financial assistance for responsible units Total						7,627.59
42019			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42019	39500	21100	19100	00790264	01/03/22	68,908.40	Town Of Lakewood		
42019	39500	21100	19100	00820631	04/04/22	68,908.40	Town Of Lakewood		
42019	39500	21100	19100	00854899	07/05/22	68,908.40	Town Of Lakewood		
42019	39500	21100	19100	00889486	10/03/22	68,908.41	Town Of Lakewood		
42019			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						275,633.61

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42019			Department of Revenue - - Gifts and grants						
42019	56600	10000	12100	00241178	06/21/22	43,699.12	Town Of Lakewood		
42019			Department of Revenue - - Gifts and grants Total						43,699.12
42019			Shared Revenue and Tax Relief - - County and municipal aid account						
42019	83500	10000	10500	00098142	07/25/22	2,821.99	Town Of Lakewood		
42019	83500	10000	10500	00105056	11/21/22	15,991.29	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,813.28
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42019	83500	10000	10900	00101606	07/25/22	562.23	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						562.23
42019			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42019	83500	10000	11100	00093352	05/02/22	1,194.35	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,194.35
42019			Shared Revenue and Tax Relief - - Payments for municipal services						
42019	83500	10000	50100	00090204	02/01/22	126.85	Town Of Lakewood		
42019			Shared Revenue and Tax Relief - - Payments for municipal services Total						126.85
42019 Total								497,670.92	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42020			Dept of Safety & Prof Services - - Fire dues distribution						
42020	16500	10000	22500	00045515	07/18/22	2,406.18	Town Of Lena		
42020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,406.18
42020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42020	37000	21200	57100	00589692	06/16/22	233.93	Town Of Lena		
42020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						233.93
42020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42020	39500	21100	19100	00790265	01/03/22	31,166.62	Town Of Lena		
42020	39500	21100	19100	00820632	04/04/22	31,166.62	Town Of Lena		
42020	39500	21100	19100	00854900	07/05/22	31,166.62	Town Of Lena		
42020	39500	21100	19100	00889487	10/03/22	31,166.64	Town Of Lena		
42020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,666.50
42020			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
42020	39500	21100	27600	00905377	11/03/22	435,370.00	Town Of Lena		
42020			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						435,370.00
42020			Department of Revenue - - Gifts and grants						
42020	56600	10000	12100	00241179	06/21/22	38,832.03	Town Of Lena		
42020			Department of Revenue - - Gifts and grants Total						38,832.03
42020			Shared Revenue and Tax Relief - - County and municipal aid account						
42020	83500	10000	10500	00098143	07/25/22	7,946.69	Town Of Lena		
42020	83500	10000	10500	00105057	11/21/22	45,031.27	Town Of Lena		
42020			Shared Revenue and Tax Relief - - County and municipal aid account Total						52,977.96
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42020	83500	10000	10900	00101607	07/25/22	9.35	Town Of Lena		
42020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9.35
42020			Shared Revenue and Tax Relief - - Public utility distribution account						
42020	83500	10000	11000	00098143	07/25/22	86.94	Town Of Lena		
42020	83500	10000	11000	00105057	11/21/22	7,076.66	Town Of Lena		
42020			Shared Revenue and Tax Relief - - Public utility distribution account Total						7,163.60
42020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42020	83500	10000	11100	00093353	05/02/22	2,441.06	Town Of Lena		
42020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,441.06
42020 Total								664,100.61	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42022			Dept of Safety & Prof Services - - Fire dues distribution						
42022	16500	10000	22500	00045712	07/18/22	3,125.09	Town Of Little River		
42022			Dept of Safety & Prof Services - - Fire dues distribution Total						3,125.09
42022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42022	37000	10000	50300	00532697	01/28/22	10,398.83	Town Of Little River		
42022	37000	10000	50300	00576631	04/26/22	2,760.45	Town Of Little River		
42022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						13,159.28
42022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42022	37000	21200	57100	00589693	06/16/22	2,426.55	Town Of Little River		
42022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						2,426.55
42022			Dept of Natural Resources - - Financial assistance for responsible units						
42022	37000	27400	67000	00584983	05/31/22	1,741.25	Town Of Little River		
42022			Dept of Natural Resources - - Financial assistance for responsible units Total						1,741.25
42022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42022	39500	21100	19100	00790266	01/03/22	41,133.24	Town Of Little River		
42022	39500	21100	19100	00820633	04/04/22	41,133.24	Town Of Little River		
42022	39500	21100	19100	00854901	07/05/22	41,133.24	Town Of Little River		
42022	39500	21100	19100	00889488	10/03/22	41,133.25	Town Of Little River		
42022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						164,532.97
42022			Elections Commission - - Federal aid; election administration fund						
42022	51000	22000	18200	00006761	11/25/22	1,200.00	Town Of Little River		
42022			Elections Commission - - Federal aid; election administration fund Total						1,200.00
42022			Department of Revenue - - Gifts and grants						
42022	56600	10000	12100	00241180	06/21/22	57,986.38	Town Of Little River		
42022			Department of Revenue - - Gifts and grants Total						57,986.38
42022			Shared Revenue and Tax Relief - - County and municipal aid account						
42022	83500	10000	10500	00098144	07/25/22	6,633.33	Town Of Little River		
42022	83500	10000	10500	00105058	11/21/22	37,588.89	Town Of Little River		
42022			Shared Revenue and Tax Relief - - County and municipal aid account Total						44,222.22
42022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42022	83500	10000	10900	00101608	07/25/22	6.24	Town Of Little River		
42022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
42022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42022	83500	10000	11100	00093354	05/02/22	400.96	Town Of Little River		
42022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						400.96
42022 Total								288,800.94	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42024							Dept of Safety & Prof Services - - Fire dues distribution	
42024	16500	10000	22500	00045713	07/18/22	25,393.05	Little Suamico, Town of	
42024							Dept of Safety & Prof Services - - Fire dues distribution Total	25,393.05
42024							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
42024	37000	10000	50300	00532725	01/28/22	10,963.03	Little Suamico, Town of	
42024	37000	10000	50300	00532726	01/28/22	9,751.85	Little Suamico, Town of	
42024	37000	10000	50300	00576926	04/26/22	436.80	Little Suamico, Town of	
42024							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	21,151.68
42024							Dept of Natural Resources - - SEG Earned	
42024	37000	21200	100SE	00528972	01/12/22	816.25	Little Suamico, Town of	
42024	37000	21200	100SE	00573221	04/13/22	778.86	Little Suamico, Town of	
42024							Dept of Natural Resources - - SEG Earned Total	1,595.11
42024							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids	
42024	37000	21200	57100	00589694	06/16/22	314.45	Little Suamico, Town of	
42024							Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai	314.45
42024							Dept of Natural Resources - - Recreation and resource aids, federal funds	
42024	37000	21200	58300	00585226	06/07/22	1,832.04	Little Suamico, Town of	
42024							Dept of Natural Resources - - Recreation and resource aids, federal funds Total	1,832.04
42024							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
42024	39500	21100	19100	00790267	01/03/22	63,211.27	Little Suamico, Town of	
42024	39500	21100	19100	00820634	04/04/22	63,211.27	Little Suamico, Town of	
42024	39500	21100	19100	00854902	07/05/22	63,211.27	Little Suamico, Town of	
42024	39500	21100	19100	00889489	10/03/22	63,211.30	Little Suamico, Town of	
42024							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	252,845.11
42024							Department of Revenue - - Gifts and grants	
42024	56600	10000	12100	00241181	06/21/22	256,019.28	Little Suamico, Town of	
42024							Department of Revenue - - Gifts and grants Total	256,019.28
42024							Shared Revenue and Tax Relief - - County and municipal aid account	
42024	83500	10000	10500	00098145	07/25/22	7,446.52	Little Suamico, Town of	
42024	83500	10000	10500	00105059	11/21/22	42,196.92	Little Suamico, Town of	
42024							Shared Revenue and Tax Relief - - County and municipal aid account Total	49,643.44
42024							Shared Revenue and Tax Relief - - Exempt Computer Aid	
42024	83500	10000	10900	00101609	07/25/22	188.10	Little Suamico, Town of	
42024							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	188.10
42024							Shared Revenue and Tax Relief - - Public utility distribution account	
42024	83500	10000	11000	00098145	07/25/22	1,702.75	Little Suamico, Town of	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42024	83500	10000	11000	00105059	11/21/22	18,149.61	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - Public utility distribution account Total					19,852.36
42024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42024	83500	10000	11100	00093355	05/02/22	2,228.31	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,228.31
42024			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42024	83500	52100	36300	00090733	03/28/22	12,309.12	Little Suamico, Town of	
42024			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					12,309.12
42024 Total								643,372.05

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42026			Dept of Safety & Prof Services - - Fire dues distribution						
42026	16500	10000	22500	00045714	07/18/22	1,888.30	Town Of Maple Valley		
42026			Dept of Safety & Prof Services - - Fire dues distribution Total						1,888.30
42026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42026	37000	10000	50300	00532708	01/28/22	650.16	Town Of Maple Valley		
42026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						650.16
42026			Dept of Natural Resources - - SEG Earned						
42026	37000	21200	100SE	00573222	04/13/22	126.90	Town Of Maple Valley		
42026			Dept of Natural Resources - - SEG Earned Total						126.90
42026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42026	37000	21200	57100	00589695	06/16/22	675.04	Town Of Maple Valley		
42026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						675.04
42026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42026	39500	21100	19100	00790268	01/03/22	24,651.79	Town Of Maple Valley		
42026	39500	21100	19100	00820635	04/04/22	24,651.79	Town Of Maple Valley		
42026	39500	21100	19100	00854903	07/05/22	24,651.79	Town Of Maple Valley		
42026	39500	21100	19100	00889490	10/03/22	24,651.81	Town Of Maple Valley		
42026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						98,607.18
42026			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
42026	46500	27200	36500	00118932	11/01/22	60,991.90	Town Of Maple Valley		
42026			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						60,991.90
42026			Department of Revenue - - Gifts and grants						
42026	56600	10000	12100	00241182	06/21/22	35,273.30	Town Of Maple Valley		
42026			Department of Revenue - - Gifts and grants Total						35,273.30
42026			Shared Revenue and Tax Relief - - County and municipal aid account						
42026	83500	10000	10500	00098146	07/25/22	5,150.59	Town Of Maple Valley		
42026	83500	10000	10500	00105060	11/21/22	29,186.65	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - County and municipal aid account Total						34,337.24
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42026	83500	10000	10900	00101610	07/25/22	3.11	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
42026			Shared Revenue and Tax Relief - - Public utility distribution account						
42026	83500	10000	11000	00098146	07/25/22	41.65	Town Of Maple Valley		
42026	83500	10000	11000	00105060	11/21/22	239.06	Town Of Maple Valley		
42026			Shared Revenue and Tax Relief - - Public utility distribution account Total						280.71
42026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42028			Dept of Safety & Prof Services - - Fire dues distribution						
42028	16500	10000	22500	00045715	07/18/22	3,538.79	Morgan, Town of		
42028			Dept of Safety & Prof Services - - Fire dues distribution Total						3,538.79
42028			Dept of Natural Resources - - SEG Earned						
42028	37000	21200	100SE	00528973	01/12/22	20,500.77	Morgan, Town of		
42028			Dept of Natural Resources - - SEG Earned Total						20,500.77
42028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42028	37000	21200	57100	00589696	06/16/22	1,767.69	Morgan, Town of		
42028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,767.69
42028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42028	39500	21100	19100	00790269	01/03/22	34,062.10	Morgan, Town of		
42028	39500	21100	19100	00820636	04/04/22	34,062.10	Morgan, Town of		
42028	39500	21100	19100	00854904	07/05/22	34,062.10	Morgan, Town of		
42028	39500	21100	19100	00889491	10/03/22	34,062.12	Morgan, Town of		
42028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						136,248.42
42028			Department of Administration - - High-voltage transmission line annual impact fee distributions						
42028	50500	10000	17400	00165285	04/29/22	24,189.00	Morgan, Town of		
42028	50500	10000	17400	00165286	04/29/22	40,359.00	Morgan, Town of		
42028			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						64,548.00
42028			Department of Revenue - - Gifts and grants						
42028	56600	10000	12100	00241183	06/21/22	51,967.94	Morgan, Town of		
42028			Department of Revenue - - Gifts and grants Total						51,967.94
42028			Shared Revenue and Tax Relief - - County and municipal aid account						
42028	83500	10000	10500	00098147	07/25/22	3,570.26	Morgan, Town of		
42028	83500	10000	10500	00105061	11/21/22	20,231.48	Morgan, Town of		
42028			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,801.74
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42028	83500	10000	10900	00101611	07/25/22	16.63	Morgan, Town of		
42028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
42028			Shared Revenue and Tax Relief - - Public utility distribution account						
42028	83500	10000	11000	00098147	07/25/22	6,049.01	Morgan, Town of		
42028	83500	10000	11000	00105061	11/21/22	34,505.11	Morgan, Town of		
42028			Shared Revenue and Tax Relief - - Public utility distribution account Total						40,554.12
42028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42028	83500	10000	11100	00093357	05/02/22	1,013.55	Morgan, Town of		
42028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,013.55

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029			Dept of Safety & Prof Services - - Fire dues distribution					
42029	16500	10000	22500	00045716	07/18/22	5,282.25	Town Of Mountain	
42029			Dept of Safety & Prof Services - - Fire dues distribution Total					5,282.25
42029			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
42029	37000	10000	50300	00532687	01/28/22	158.59	Town Of Mountain	
42029	37000	10000	50300	00532688	01/28/22	3,030.31	Town Of Mountain	
42029			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					3,188.90
42029			Dept of Natural Resources - - General program operations -- state funds; forestry					
42029	37000	21200	25400	00612922	10/21/22	300.00	Town Of Mountain	
42029	37000	21200	25400	00625585	12/29/22	6,472.13	Town Of Mountain	
42029			Dept of Natural Resources - - General program operations -- state funds; forestry Total					6,772.13
42029			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
42029	37000	21200	57100	00589697	06/16/22	460.59	Town Of Mountain	
42029			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					460.59
42029			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
42029	37000	21200	58400	00609248	09/19/22	69,684.08	Town Of Mountain	
42029			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					69,684.08
42029			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
42029	39500	21100	19100	00790270	01/03/22	61,937.80	Town Of Mountain	
42029	39500	21100	19100	00820637	04/04/22	61,937.80	Town Of Mountain	
42029	39500	21100	19100	00854905	07/05/22	61,937.80	Town Of Mountain	
42029	39500	21100	19100	00889492	10/03/22	61,937.81	Town Of Mountain	
42029			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					247,751.21
42029			Elections Commission - - General program operations; general purpose revenue.					
42029	51000	10000	10100	00006883	12/16/22	115.83	Town Of Mountain	
42029			Elections Commission - - General program operations; general purpose revenue. Total					115.83
42029			Elections Commission - - Federal aid; election administration fund					
42029	51000	22000	18200	00006883	12/16/22	115.82	Town Of Mountain	
42029			Elections Commission - - Federal aid; election administration fund Total					115.82
42029			Department of Revenue - - Gifts and grants					
42029	56600	10000	12100	00241184	06/21/22	43,908.46	Town Of Mountain	
42029			Department of Revenue - - Gifts and grants Total					43,908.46
42029			Shared Revenue and Tax Relief - - County and municipal aid account					
42029	83500	10000	10500	00098148	07/25/22	2,801.44	Town Of Mountain	
42029	83500	10000	10500	00105062	11/21/22	15,874.81	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - County and municipal aid account Total					18,676.25

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42029	83500	10000	10900	00101612	07/25/22	41.57	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					41.57
42029			Shared Revenue and Tax Relief - - Public utility distribution account					
42029	83500	10000	11000	00098148	07/25/22	360.94	Town Of Mountain	
42029	83500	10000	11000	00105062	11/21/22	2,097.15	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,458.09
42029			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42029	83500	10000	11100	00093358	05/02/22	549.00	Town Of Mountain	
42029			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					549.00
42029 Total								399,004.18

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42030			Dept of Safety & Prof Services - - Fire dues distribution						
42030	16500	10000	22500	00045910	07/18/22	5,256.77	Oconto, Town of		
42030			Dept of Safety & Prof Services - - Fire dues distribution Total						5,256.77
42030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42030	37000	10000	50300	00532762	01/28/22	2,073.92	Oconto, Town of		
42030	37000	10000	50300	00577672	04/26/22	8.75	Oconto, Town of		
42030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,082.67
42030			Dept of Natural Resources - - SEG Earned						
42030	37000	21200	100SE	00573223	04/13/22	527.55	Oconto, Town of		
42030			Dept of Natural Resources - - SEG Earned Total						527.55
42030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42030	37000	21200	57100	00589698	06/16/22	1,185.32	Oconto, Town of		
42030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,185.32
42030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42030	39500	21100	19100	00790271	01/03/22	37,815.50	Oconto, Town of		
42030	39500	21100	19100	00820638	04/04/22	37,815.50	Oconto, Town of		
42030	39500	21100	19100	00854906	07/05/22	37,815.50	Oconto, Town of		
42030	39500	21100	19100	00889493	10/03/22	37,815.52	Oconto, Town of		
42030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						151,262.02
42030			Department of Revenue - - Gifts and grants						
42030	56600	10000	12100	00241185	06/21/22	70,598.94	Oconto, Town of		
42030			Department of Revenue - - Gifts and grants Total						70,598.94
42030			Shared Revenue and Tax Relief - - County and municipal aid account						
42030	83500	10000	10500	00098149	07/25/22	6,704.10	Oconto, Town of		
42030	83500	10000	10500	00105063	11/21/22	37,989.87	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - County and municipal aid account Total						44,693.97
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42030	83500	10000	10900	00101613	07/25/22	11.43	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
42030			Shared Revenue and Tax Relief - - Public utility distribution account						
42030	83500	10000	11000	00098149	07/25/22	2,398.78	Oconto, Town of		
42030	83500	10000	11000	00105063	11/21/22	13,266.03	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - Public utility distribution account Total						15,664.81
42030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42030	83500	10000	11100	00093359	05/02/22	357.07	Oconto, Town of		
42030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						357.07

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42032			Dept of Safety & Prof Services - - Fire dues distribution						
42032	16500	10000	22500	00045909	07/18/22	5,090.76	Town Of Oconto Falls		
42032			Dept of Safety & Prof Services - - Fire dues distribution Total						5,090.76
42032			Dept of Natural Resources - - SEG Earned						
42032	37000	21200	100SE	00573224	04/13/22	257.57	Town Of Oconto Falls		
42032			Dept of Natural Resources - - SEG Earned Total						257.57
42032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42032	37000	21200	57100	00589699	06/16/22	266.89	Town Of Oconto Falls		
42032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						266.89
42032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42032	39500	21100	19100	00790272	01/03/22	32,232.32	Town Of Oconto Falls		
42032	39500	21100	19100	00820639	04/04/22	32,232.32	Town Of Oconto Falls		
42032	39500	21100	19100	00854907	07/05/22	32,232.32	Town Of Oconto Falls		
42032	39500	21100	19100	00889494	10/03/22	32,232.33	Town Of Oconto Falls		
42032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						128,929.29
42032			Elections Commission - - Federal aid; election administration fund						
42032	51000	22000	18200	00006746	11/15/22	1,200.00	Town Of Oconto Falls		
42032			Elections Commission - - Federal aid; election administration fund Total						1,200.00
42032			Department of Revenue - - Gifts and grants						
42032	56600	10000	12100	00241186	06/21/22	67,144.88	Town Of Oconto Falls		
42032			Department of Revenue - - Gifts and grants Total						67,144.88
42032			Shared Revenue and Tax Relief - - County and municipal aid account						
42032	83500	10000	10500	00098150	07/25/22	4,731.62	Town Of Oconto Falls		
42032	83500	10000	10500	00105064	11/21/22	26,812.51	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,544.13
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42032	83500	10000	10900	00101614	07/25/22	24.94	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						24.94
42032			Shared Revenue and Tax Relief - - Public utility distribution account						
42032	83500	10000	11000	00098150	07/25/22	566.42	Town Of Oconto Falls		
42032	83500	10000	11000	00105064	11/21/22	770.37	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,336.79
42032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42032	83500	10000	11100	00093360	05/02/22	1,003.54	Town Of Oconto Falls		
42032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,003.54
42032 Total								236,798.79	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42034			Dept of Safety & Prof Services - - Fire dues distribution						
42034	16500	10000	22500	00045911	07/18/22	5,528.38	Town Of Pensaukee		
42034			Dept of Safety & Prof Services - - Fire dues distribution Total						5,528.38
42034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42034	37000	10000	50300	00532682	01/28/22	5,141.82	Town Of Pensaukee		
42034	37000	10000	50300	00532683	01/28/22	3,427.55	Town Of Pensaukee		
42034	37000	10000	50300	00576459	04/26/22	1,210.90	Town Of Pensaukee		
42034	37000	10000	50300	00576460	04/26/22	700.13	Town Of Pensaukee		
42034	37000	10000	50300	00576461	04/26/22	199.96	Town Of Pensaukee		
42034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,680.36
42034			Dept of Natural Resources - - SEG Earned						
42034	37000	21200	100SE	00573225	04/13/22	20,104.44	Town Of Pensaukee		
42034	37000	21200	100SE	00614433	10/12/22	1,794.68	Town Of Pensaukee		
42034			Dept of Natural Resources - - SEG Earned Total						21,899.12
42034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42034	37000	21200	57100	00589700	06/16/22	981.82	Town Of Pensaukee		
42034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						981.82
42034			Dept of Natural Resources - - Financial assistance for responsible units						
42034	37000	27400	67000	00584322	05/31/22	1,440.08	Town Of Pensaukee		
42034			Dept of Natural Resources - - Financial assistance for responsible units Total						1,440.08
42034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42034	39500	21100	19100	00790273	01/03/22	39,216.32	Town Of Pensaukee		
42034	39500	21100	19100	00820640	04/04/22	39,216.32	Town Of Pensaukee		
42034	39500	21100	19100	00854908	07/05/22	39,216.32	Town Of Pensaukee		
42034	39500	21100	19100	00889495	10/03/22	39,216.35	Town Of Pensaukee		
42034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						156,865.31
42034			Department of Revenue - - Gifts and grants						
42034	56600	10000	12100	00241187	06/21/22	73,424.99	Town Of Pensaukee		
42034			Department of Revenue - - Gifts and grants Total						73,424.99
42034			Shared Revenue and Tax Relief - - County and municipal aid account						
42034	83500	10000	10500	00098151	07/25/22	3,594.31	Town Of Pensaukee		
42034	83500	10000	10500	00105065	11/21/22	20,367.76	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,962.07
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42034	83500	10000	10900	00101615	07/25/22	6.24	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42034			Shared Revenue and Tax Relief - - Public utility distribution account						
42034	83500	10000	11000	00098151	07/25/22	3.45	Town Of Pensaukee		
42034	83500	10000	11000	00105065	11/21/22	20.25	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - Public utility distribution account Total						23.70
42034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42034	83500	10000	11100	00093361	05/02/22	591.61	Town Of Pensaukee		
42034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						591.61
42034 Total								295,403.68	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42036			Department of Health Services - - Guardianship grant program					
42036	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town of Riverview	
42036			Department of Health Services - - Guardianship grant program Total					2,000.00
42036			Dept of Safety & Prof Services - - Fire dues distribution					
42036	16500	10000	22500	00045912	07/18/22	8,179.83	Town of Riverview	
42036			Dept of Safety & Prof Services - - Fire dues distribution Total					8,179.83
42036			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
42036	37000	10000	50300	00532686	01/28/22	1,547.45	Town of Riverview	
42036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,547.45
42036			Dept of Natural Resources - - General program operations -- state funds; forestry					
42036	37000	21200	25400	00620458	12/08/22	9,567.00	Town of Riverview	
42036	37000	21200	25400	00620990	11/22/22	1,260.00	Town of Riverview	
42036			Dept of Natural Resources - - General program operations -- state funds; forestry Total					10,827.00
42036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
42036	37000	21200	57100	00589701	06/16/22	619.29	Town of Riverview	
42036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai					619.29
42036			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
42036	37000	21200	58400	00609249	09/19/22	63,792.36	Town of Riverview	
42036			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					63,792.36
42036			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
42036	39500	21100	19100	00790274	01/03/22	66,267.61	Town of Riverview	
42036	39500	21100	19100	00820641	04/04/22	66,267.61	Town of Riverview	
42036	39500	21100	19100	00854909	07/05/22	66,267.61	Town of Riverview	
42036	39500	21100	19100	00889496	10/03/22	66,267.64	Town of Riverview	
42036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					265,070.47
42036			Department of Health Services - - Emergency medical services; aids					
42036	43500	10000	11900	00472332	01/12/22	6,521.27	Town of Riverview	
42036	43500	10000	11900	00509301	07/12/22	6,110.94	Town of Riverview	
42036			Department of Health Services - - Emergency medical services; aids Total					12,632.21
42036			Department of Health Services - - Federal project aids					
42036	43500	10000	84300	00508971	07/12/22	12,195.12	Town of Riverview	
42036	43500	10000	84300	00535762	11/17/22	5,717.50	Town of Riverview	
42036			Department of Health Services - - Federal project aids Total					17,912.62
42036			Department of Military Affairs - - Federal aid, local assistance					
42036	46500	10000	34200	00111273	05/18/22	2,362.54	Town of Riverview	
42036			Department of Military Affairs - - Federal aid, local assistance Total					2,362.54

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42036			Department of Revenue - - Gifts and grants						
42036	56600	10000	12100	00241188	06/21/22	38,727.37	Town of Riverview		
42036			Department of Revenue - - Gifts and grants Total						38,727.37
42036			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
42036	56600	10000	99500	00226146	02/07/22	2,236.60	Town of Riverview		
42036	56600	10000	99500	00228614	02/28/22	1,540.48	Town of Riverview		
42036	56600	10000	99500	00229893	03/07/22	1,199.38	Town of Riverview		
42036	56600	10000	99500	00235364	04/25/22	100.00	Town of Riverview		
42036	56600	10000	99500	00236083	05/02/22	271.00	Town of Riverview		
42036	56600	10000	99500	00243104	07/05/22	623.00	Town of Riverview		
42036	56600	10000	99500	00244536	07/18/22	695.00	Town of Riverview		
42036	56600	10000	99500	00255875	12/07/22	73.75	Town of Riverview		
42036			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						6,739.21
42036			Shared Revenue and Tax Relief - - County and municipal aid account						
42036	83500	10000	10500	00098152	07/25/22	2,399.24	Town of Riverview		
42036	83500	10000	10500	00105066	11/21/22	11,595.72	Town of Riverview		
42036			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,994.96
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42036	83500	10000	10900	00101616	07/25/22	210.96	Town of Riverview		
42036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						210.96
42036			Shared Revenue and Tax Relief - - Public utility distribution account						
42036	83500	10000	11000	00098152	07/25/22	77.32	Town of Riverview		
42036	83500	10000	11000	00105066	11/21/22	443.64	Town of Riverview		
42036			Shared Revenue and Tax Relief - - Public utility distribution account Total						520.96
42036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42036	83500	10000	11100	00093362	05/02/22	102.75	Town of Riverview		
42036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						102.75
42036 Total								445,239.98	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42038			Dept of Safety & Prof Services - - Fire dues distribution						
42038	16500	10000	22500	00046114	07/18/22	3,900.37	Town of Spruce		
42038			Dept of Safety & Prof Services - - Fire dues distribution Total						3,900.37
42038			Dept of Natural Resources - - SEG Earned						
42038	37000	21200	100SE	00573226	04/13/22	2,821.70	Town of Spruce		
42038			Dept of Natural Resources - - SEG Earned Total						2,821.70
42038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42038	37000	21200	57100	00589702	06/16/22	484.18	Town of Spruce		
42038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						484.18
42038			Dept of Natural Resources - - Financial assistance for responsible units						
42038	37000	27400	67000	00584702	05/31/22	696.66	Town of Spruce		
42038			Dept of Natural Resources - - Financial assistance for responsible units Total						696.66
42038			Dept of Natural Resources - - Recycling consolidation grants						
42038	37000	27400	67300	00584702	05/31/22	214.91	Town of Spruce		
42038			Dept of Natural Resources - - Recycling consolidation grants Total						214.91
42038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42038	39500	21100	19100	00790275	01/03/22	28,532.54	Town of Spruce		
42038	39500	21100	19100	00820642	04/04/22	28,532.54	Town of Spruce		
42038	39500	21100	19100	00854910	07/05/22	28,532.54	Town of Spruce		
42038	39500	21100	19100	00889497	10/03/22	28,532.55	Town of Spruce		
42038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,130.17
42038			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
42038	46500	27200	36500	00118504	10/24/22	23,793.16	Town of Spruce		
42038			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						23,793.16
42038			Department of Revenue - - Gifts and grants						
42038	56600	10000	12100	00241189	06/21/22	44,170.13	Town of Spruce		
42038			Department of Revenue - - Gifts and grants Total						44,170.13
42038			Shared Revenue and Tax Relief - - County and municipal aid account						
42038	83500	10000	10500	00098153	07/25/22	1,512.65	Town of Spruce		
42038	83500	10000	10500	00105067	11/21/22	8,571.70	Town of Spruce		
42038			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,084.35
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42038	83500	10000	10900	00101617	07/25/22	5.19	Town of Spruce		
42038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
42038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42038	83500	10000	11100	00093363	05/02/22	41.36	Town of Spruce		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42040			Dept of Safety & Prof Services - - Fire dues distribution						
42040	16500	10000	22500	00046115	07/18/22	5,347.43	Town Of Stiles		
42040			Dept of Safety & Prof Services - - Fire dues distribution Total						5,347.43
42040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42040	37000	10000	50300	00532674	01/28/22	1,014.62	Town Of Stiles		
42040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,014.62
42040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42040	37000	21200	57100	00589703	06/16/22	1,226.29	Town Of Stiles		
42040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						1,226.29
42040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42040	39500	21100	19100	00790276	01/03/22	32,151.89	Town Of Stiles		
42040	39500	21100	19100	00820643	04/04/22	32,151.89	Town Of Stiles		
42040	39500	21100	19100	00854911	07/05/22	32,151.89	Town Of Stiles		
42040	39500	21100	19100	00889498	10/03/22	32,151.90	Town Of Stiles		
42040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						128,607.57
42040			Department of Revenue - - Gifts and grants						
42040	56600	10000	12100	00241190	06/21/22	79,338.76	Town Of Stiles		
42040			Department of Revenue - - Gifts and grants Total						79,338.76
42040			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
42040	56600	10000	99500	00227814	02/22/22	292.98	Town Of Stiles		
42040	56600	10000	99500	00228615	02/28/22	133.04	Town Of Stiles		
42040	56600	10000	99500	00231360	03/21/22	788.94	Town Of Stiles		
42040	56600	10000	99500	00237137	05/09/22	191.94	Town Of Stiles		
42040	56600	10000	99500	00239995	06/13/22	1,758.47	Town Of Stiles		
42040			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						3,165.37
42040			Shared Revenue and Tax Relief - - County and municipal aid account						
42040	83500	10000	10500	00098154	07/25/22	7,709.07	Town Of Stiles		
42040	83500	10000	10500	00105068	11/21/22	43,684.71	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - County and municipal aid account Total						51,393.78
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42040	83500	10000	10900	00101618	07/25/22	83.14	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						83.14
42040			Shared Revenue and Tax Relief - - Public utility distribution account						
42040	83500	10000	11000	00098154	07/25/22	2,596.83	Town Of Stiles		
42040	83500	10000	11000	00105068	11/21/22	21,714.06	Town Of Stiles		
42040			Shared Revenue and Tax Relief - - Public utility distribution account Total						24,310.89

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42040	83500	10000	11100	00093364	05/02/22	2,076.92	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,076.92
42040			Shared Revenue and Tax Relief - - State aid; video service provider fee					
42040	83500	10000	11200	00099228	07/25/22	321.83	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					321.83
42040			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42040	83500	52100	36300	00090734	03/28/22	4,812.84	Town Of Stiles	
42040			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,812.84
42040	Total							301,699.44

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42042			Dept of Safety & Prof Services - - Fire dues distribution						
42042	16500	10000	22500	00046116	07/18/22	9,371.26	Town Of Townsend		
42042			Dept of Safety & Prof Services - - Fire dues distribution Total						9,371.26
42042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42042	37000	10000	50300	00532676	01/28/22	1,893.44	Town Of Townsend		
42042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,893.44
42042			Dept of Natural Resources - - SEG Earned						
42042	37000	21200	100SE	00528974	01/12/22	8,446.64	Town Of Townsend		
42042			Dept of Natural Resources - - SEG Earned Total						8,446.64
42042			Dept of Natural Resources - - General program operations -- state funds; forestry						
42042	37000	21200	25400	00578555	05/10/22	175.00	Town Of Townsend		
42042	37000	21200	25400	00581188	05/27/22	160.00	Town Of Townsend		
42042	37000	21200	25400	00585170	06/08/22	160.00	Town Of Townsend		
42042	37000	21200	25400	00612459	10/11/22	200.00	Town Of Townsend		
42042	37000	21200	25400	00625753	12/20/22	8,190.61	Town Of Townsend		
42042			Dept of Natural Resources - - General program operations -- state funds; forestry Total						8,885.61
42042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42042	37000	21200	57100	00589704	06/16/22	295.07	Town Of Townsend		
42042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						295.07
42042			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
42042	37000	21200	58400	00609250	09/19/22	36,579.89	Town Of Townsend		
42042			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						36,579.89
42042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42042	39500	21100	19100	00790277	01/03/22	65,590.66	Town Of Townsend		
42042	39500	21100	19100	00820644	04/04/22	65,590.66	Town Of Townsend		
42042	39500	21100	19100	00854912	07/05/22	65,590.66	Town Of Townsend		
42042	39500	21100	19100	00889499	10/03/22	65,590.68	Town Of Townsend		
42042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						262,362.66
42042			Department of Military Affairs - - Federal aid, local assistance						
42042	46500	10000	34200	00110681	05/06/22	715.84	Town Of Townsend		
42042			Department of Military Affairs - - Federal aid, local assistance Total						715.84
42042			Elections Commission - - Federal aid; election administration fund						
42042	51000	22000	18200	00007152	12/29/22	1,200.00	Town Of Townsend		
42042			Elections Commission - - Federal aid; election administration fund Total						1,200.00
42042			Department of Revenue - - Gifts and grants						
42042	56600	10000	12100	00241191	06/21/22	51,863.27	Town Of Townsend		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42042			Department of Revenue - - Gifts and grants Total					51,863.27
42042			Shared Revenue and Tax Relief - - County and municipal aid account					
42042	83500	10000	10500	00098155	07/25/22	1,574.49	Town Of Townsend	
42042	83500	10000	10500	00105069	11/21/22	8,922.11	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - County and municipal aid account Total					10,496.60
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42042	83500	10000	10900	00101619	07/25/22	86.26	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					86.26
42042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42042	83500	10000	11100	00093365	05/02/22	254.70	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					254.70
42042			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42042	83500	52100	36300	00090735	03/28/22	498.45	Town Of Townsend	
42042			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					498.45
42042 Total								392,949.69

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42044			Dept of Safety & Prof Services - - Fire dues distribution						
42044	16500	10000	22500	00046117	07/18/22	3,122.48	Town Of Underhill		
42044			Dept of Safety & Prof Services - - Fire dues distribution Total						3,122.48
42044			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42044	37000	10000	50300	00532696	01/28/22	682.38	Town Of Underhill		
42044			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						682.38
42044			Dept of Natural Resources - - SEG Earned						
42044	37000	21200	100SE	00596785	07/14/22	10,439.09	Town Of Underhill		
42044			Dept of Natural Resources - - SEG Earned Total						10,439.09
42044			Dept of Natural Resources - - General program operations -- state funds; forestry						
42044	37000	21200	25400	00583806	06/08/22	115.00	Town Of Underhill		
42044			Dept of Natural Resources - - General program operations -- state funds; forestry Total						115.00
42044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42044	37000	21200	57100	00589705	06/16/22	951.07	Town Of Underhill		
42044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						951.07
42044			Dept of Natural Resources - - Financial assistance for responsible units						
42044	37000	27400	67000	00584914	05/31/22	1,331.50	Town Of Underhill		
42044			Dept of Natural Resources - - Financial assistance for responsible units Total						1,331.50
42044			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42044	39500	21100	19100	00790278	01/03/22	25,368.96	Town Of Underhill		
42044	39500	21100	19100	00820645	04/04/22	25,368.96	Town Of Underhill		
42044	39500	21100	19100	00854913	07/05/22	25,368.96	Town Of Underhill		
42044	39500	21100	19100	00889500	10/03/22	25,368.97	Town Of Underhill		
42044			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,475.85
42044			Department of Administration - - Federal aid; local assistance						
42044	50500	10000	74300	00165030	04/29/22	8,766.09	Town Of Underhill		
42044	50500	10000	74300	00168271	06/06/22	234,615.54	Town Of Underhill		
42044	50500	10000	74300	00170138	07/05/22	68,465.75	Town Of Underhill		
42044	50500	10000	74300	00173880	08/19/22	320,478.23	Town Of Underhill		
42044	50500	10000	74300	00174482	08/25/22	78,327.22	Town Of Underhill		
42044	50500	10000	74300	00181336	11/28/22	179,296.98	Town Of Underhill		
42044			Department of Administration - - Federal aid; local assistance Total						889,949.81
42044			Department of Revenue - - Gifts and grants						
42044	56600	10000	12100	00241192	06/21/22	46,891.51	Town Of Underhill		
42044			Department of Revenue - - Gifts and grants Total						46,891.51
42044			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42044	83500	10000	10500	00098156	07/25/22	2,061.69	Town Of Underhill		
42044	83500	10000	10500	00105070	11/21/22	11,682.94	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,744.63
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42044	83500	10000	10900	00101620	07/25/22	11.43	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
42044			Shared Revenue and Tax Relief - - Public utility distribution account						
42044	83500	10000	11000	00098156	07/25/22	34.82	Town Of Underhill		
42044	83500	10000	11000	00105070	11/21/22	180.85	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - Public utility distribution account Total						215.67
42044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42044	83500	10000	11100	00093366	05/02/22	506.06	Town Of Underhill		
42044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						506.06
42044 Total								1,069,436.48	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42146			Dept of Safety & Prof Services - - Fire dues distribution						
42146	16500	10000	22500	00046498	07/18/22	1,422.00	Village Of Lena		
42146			Dept of Safety & Prof Services - - Fire dues distribution Total						1,422.00
42146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42146	39500	21100	19100	00790279	01/03/22	9,509.13	Village Of Lena		
42146	39500	21100	19100	00820646	04/04/22	9,509.13	Village Of Lena		
42146	39500	21100	19100	00854914	07/05/22	9,509.13	Village Of Lena		
42146	39500	21100	19100	00889501	10/03/22	9,509.15	Village Of Lena		
42146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						38,036.54
42146			Department of Justice - - Officer training reimbursements; supplemental funds						
42146	45500	10000	21400	00119985	11/17/22	480.00	Village Of Lena		
42146			Department of Justice - - Officer training reimbursements; supplemental funds Total						480.00
42146			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
42146	50700	37400	57700	00004220	06/24/22	550,000.00	Village Of Lena		
42146			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						550,000.00
42146			Elections Commission - - General program operations; general purpose revenue.						
42146	51000	10000	10100	00006884	12/16/22	65.43	Village Of Lena		
42146			Elections Commission - - General program operations; general purpose revenue. Total						65.43
42146			Elections Commission - - Federal aid; election administration fund						
42146	51000	22000	18200	00006884	12/16/22	65.42	Village Of Lena		
42146			Elections Commission - - Federal aid; election administration fund Total						65.42
42146			Department of Revenue - - Gifts and grants						
42146	56600	10000	12100	00241193	06/21/22	28,208.18	Village Of Lena		
42146			Department of Revenue - - Gifts and grants Total						28,208.18
42146			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
42146	56600	10000	99500	00229378	03/07/22	370.85	Village Of Lena		
42146	56600	10000	99500	00233312	04/07/22	248.00	Village Of Lena		
42146	56600	10000	99500	00236707	05/06/22	7.01	Village Of Lena		
42146	56600	10000	99500	00239388	06/07/22	115.90	Village Of Lena		
42146	56600	10000	99500	00243634	07/08/22	661.87	Village Of Lena		
42146	56600	10000	99500	00245727	08/08/22	637.03	Village Of Lena		
42146	56600	10000	99500	00253305	11/07/22	100.00	Village Of Lena		
42146			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,140.66
42146			Shared Revenue and Tax Relief - - Expenditure restraint program account						
42146	83500	10000	10100	00098157	07/25/22	4,814.36	Village Of Lena		
42146			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						4,814.36

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42146			Shared Revenue and Tax Relief - - County and municipal aid account						
42146	83500	10000	10500	00098157	07/25/22	24,811.48	Village Of Lena		
42146	83500	10000	10500	00105071	11/21/22	140,598.41	Village Of Lena		
42146			Shared Revenue and Tax Relief - - County and municipal aid account Total						165,409.89
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42146	83500	10000	10900	00101621	07/25/22	289.95	Village Of Lena		
42146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						289.95
42146			Shared Revenue and Tax Relief - - Public utility distribution account						
42146	83500	10000	11000	00098157	07/25/22	50.92	Village Of Lena		
42146	83500	10000	11000	00105071	11/21/22	5,940.35	Village Of Lena		
42146			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,991.27
42146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42146	83500	10000	11100	00093367	05/02/22	842.64	Village Of Lena		
42146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						842.64
42146 Total								797,766.34	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42181			Dept of Safety & Prof Services - - Fire dues distribution						
42181	16500	10000	22500	00046499	07/18/22	1,079.31	Village of Suring		
42181			Dept of Safety & Prof Services - - Fire dues distribution Total						1,079.31
42181			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42181	37000	10000	50300	00532758	01/28/22	118.62	Village of Suring		
42181			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						118.62
42181			Dept of Natural Resources - - General program operations -- state funds; forestry						
42181	37000	21200	25400	00579078	05/24/22	322.50	Village of Suring		
42181	37000	21200	25400	00582285	05/31/22	190.00	Village of Suring		
42181	37000	21200	25400	00584107	06/15/22	435.00	Village of Suring		
42181			Dept of Natural Resources - - General program operations -- state funds; forestry Total						947.50
42181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42181	39500	21100	19100	00790280	01/03/22	7,409.72	Village of Suring		
42181	39500	21100	19100	00820647	04/04/22	7,409.72	Village of Suring		
42181	39500	21100	19100	00854915	07/05/22	7,409.72	Village of Suring		
42181	39500	21100	19100	00889502	10/03/22	7,409.73	Village of Suring		
42181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						29,638.89
42181			Department of Justice - - Officer training reimbursements; supplemental funds						
42181	45500	10000	21400	00120696	11/29/22	160.00	Village of Suring		
42181			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
42181			Department of Administration - - Federal aid; local assistance						
42181	50500	10000	74300	00182023	11/28/22	316,274.11	Village of Suring		
42181	50500	10000	74300	00182498	12/05/22	311,850.76	Village of Suring		
42181			Department of Administration - - Federal aid; local assistance Total						628,124.87
42181			Department of Revenue - - Gifts and grants						
42181	56600	10000	12100	00241194	06/21/22	27,318.49	Village of Suring		
42181			Department of Revenue - - Gifts and grants Total						27,318.49
42181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
42181	56600	10000	99500	00229379	03/07/22	171.86	Village of Suring		
42181	56600	10000	99500	00236708	05/06/22	612.42	Village of Suring		
42181	56600	10000	99500	00248230	09/08/22	490.87	Village of Suring		
42181	56600	10000	99500	00250785	10/07/22	193.81	Village of Suring		
42181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,468.96
42181			Shared Revenue and Tax Relief - - County and municipal aid account						
42181	83500	10000	10500	00098158	07/25/22	25,012.65	Village of Suring		
42181	83500	10000	10500	00105072	11/21/22	141,738.33	Village of Suring		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42181			Shared Revenue and Tax Relief - - County and municipal aid account Total					166,750.98
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42181	83500	10000	10900	00100282	07/25/22	123.59	Village of Suring	
42181	83500	10000	10900	00101622	07/25/22	1,375.97	Village of Suring	
42181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,499.56
42181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42181	83500	10000	11100	00093368	05/02/22	2,062.80	Village of Suring	
42181	83500	10000	11100	00094438	05/02/22	1,291.85	Village of Suring	
42181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,354.65
42181			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42181	83500	52100	36300	00090736	03/28/22	541.68	Village of Suring	
42181			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					541.68
42181	Total							861,003.51

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42231			Dept of Safety & Prof Services - - Fire dues distribution						
42231	16500	10000	22500	00044916	07/18/22	2,958.58	City Of Gillett		
42231			Dept of Safety & Prof Services - - Fire dues distribution Total						2,958.58
42231			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
42231	37000	21200	57100	00589706	06/16/22	8.47	City Of Gillett		
42231			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai						8.47
42231			Dept of Natural Resources - - Recreation and resource aids, federal funds						
42231	37000	21200	58300	00588300	06/21/22	1,311.79	City Of Gillett		
42231			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,311.79
42231			Dept of Natural Resources - - Financial assistance for responsible units						
42231	37000	27400	67000	00584601	05/31/22	4,850.46	City Of Gillett		
42231			Dept of Natural Resources - - Financial assistance for responsible units Total						4,850.46
42231			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42231	39500	21100	19100	00790281	01/03/22	31,379.32	City Of Gillett		
42231	39500	21100	19100	00820648	04/04/22	31,379.32	City Of Gillett		
42231	39500	21100	19100	00854916	07/05/22	31,379.32	City Of Gillett		
42231	39500	21100	19100	00889503	10/03/22	31,379.32	City Of Gillett		
42231			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						125,517.28
42231			WI Dept of Transportation - - Municipal and county registration fee, local funds						
42231	39500	21100	57700	00843686	05/31/22	2,003.00	City Of Gillett		
42231	39500	21100	57700	00853155	06/27/22	2,399.00	City Of Gillett		
42231	39500	21100	57700	00863146	07/13/22	2,161.00	City Of Gillett		
42231	39500	21100	57700	00880312	09/09/22	1,567.00	City Of Gillett		
42231	39500	21100	57700	00892427	09/29/22	2,320.00	City Of Gillett		
42231	39500	21100	57700	00900343	10/24/22	1,904.00	City Of Gillett		
42231	39500	21100	57700	00913323	12/01/22	1,574.00	City Of Gillett		
42231	39500	21100	57700	00922599	12/23/22	1,515.00	City Of Gillett		
42231			WI Dept of Transportation - - Municipal and county registration fee, local funds Total						15,443.00
42231			Department of Justice - - Officer training reimbursements; supplemental funds						
42231	45500	10000	21400	00119842	11/15/22	800.00	City Of Gillett		
42231			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
42231			Department of Revenue - - Gifts and grants						
42231	56600	10000	12100	00241195	06/21/22	67,772.89	City Of Gillett		
42231			Department of Revenue - - Gifts and grants Total						67,772.89
42231			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
42231	56600	10000	99500	00223527	01/07/22	8.53	City Of Gillett		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42231	56600	10000	99500	00236706	05/06/22	172.35	City Of Gillett		
42231	56600	10000	99500	00243632	07/08/22	93.20	City Of Gillett		
42231			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						274.08
42231			Shared Revenue and Tax Relief - - Expenditure restraint program account						
42231	83500	10000	10100	00098159	07/25/22	21,292.64	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						21,292.64
42231			Shared Revenue and Tax Relief - - County and municipal aid account						
42231	83500	10000	10500	00098159	07/25/22	70,646.48	City Of Gillett		
42231	83500	10000	10500	00105073	11/21/22	400,330.05	City Of Gillett		
42231			Shared Revenue and Tax Relief - - County and municipal aid account Total						470,976.53
42231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42231	83500	10000	10900	00100283	07/25/22	605.05	City Of Gillett		
42231	83500	10000	10900	00101623	07/25/22	347.11	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						952.16
42231			Shared Revenue and Tax Relief - - Public utility distribution account						
42231	83500	10000	11000	00098159	07/25/22	2,287.81	City Of Gillett		
42231	83500	10000	11000	00105073	11/21/22	13,301.08	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Public utility distribution account Total						15,588.89
42231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
42231	83500	10000	11100	00093369	05/02/22	1,978.91	City Of Gillett		
42231	83500	10000	11100	00094439	05/02/22	13,169.18	City Of Gillett		
42231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						15,148.09
42231			Shared Revenue and Tax Relief - - State aid; video service provider fee						
42231	83500	10000	11200	00099229	07/25/22	977.22	City Of Gillett		
42231			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						977.22
42231			Shared Revenue and Tax Relief - - Lottery and gaming credit						
42231	83500	52100	36300	00090737	03/28/22	2,210.28	City Of Gillett		
42231			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,210.28
42231 Total								746,082.36	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265			Department of Health Services - - Guardianship grant program					
42265	43500	10000	16300	AMBULANCE	11/21/22	17,817.84	City Of Oconto	
42265			Department of Health Services - - Guardianship grant program Total					17,817.84
42265			Dept of Safety & Prof Services - - Safety and building operations					
42265	16500	10000	22100	00046944	09/15/22	17,982.00	City Of Oconto	
42265			Dept of Safety & Prof Services - - Safety and building operations Total					17,982.00
42265			Dept of Safety & Prof Services - - Fire dues distribution					
42265	16500	10000	22500	00044918	07/15/22	10,532.17	City Of Oconto	
42265			Dept of Safety & Prof Services - - Fire dues distribution Total					10,532.17
42265			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
42265	37000	10000	50300	00576982	04/26/22	125.65	City Of Oconto	
42265	37000	10000	50300	00576983	04/26/22	18.20	City Of Oconto	
42265	37000	10000	50300	00576984	04/26/22	88.55	City Of Oconto	
42265	37000	10000	50300	00576985	04/26/22	894.36	City Of Oconto	
42265			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,126.76
42265			Dept of Natural Resources - - General program operations--state funds					
42265	37000	21200	16100	00539305	03/04/22	6,500.00	City Of Oconto	
42265	37000	21200	16100	00614007	10/11/22	6,500.00	City Of Oconto	
42265			Dept of Natural Resources - - General program operations--state funds Total					13,000.00
42265			Dept of Natural Resources - - Recreation and resource aids, federal funds					
42265	37000	21200	58300	00588315	06/21/22	2,219.19	City Of Oconto	
42265			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					2,219.19
42265			Dept of Natural Resources - - Financial assistance for responsible units					
42265	37000	27400	67000	00584730	05/31/22	14,541.08	City Of Oconto	
42265			Dept of Natural Resources - - Financial assistance for responsible units Total					14,541.08
42265			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
42265	39500	21100	19100	00790282	01/03/22	96,906.22	City Of Oconto	
42265	39500	21100	19100	00820649	04/04/22	96,906.22	City Of Oconto	
42265	39500	21100	19100	00854917	07/05/22	96,906.22	City Of Oconto	
42265	39500	21100	19100	00889504	10/03/22	96,906.22	City Of Oconto	
42265			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					387,624.88
42265			WI Dept of Transportation - - Aeronautics assistance, federal funds					
42265	39500	21100	28400	00857085	06/24/22	13,000.00	City Of Oconto	
42265			WI Dept of Transportation - - Aeronautics assistance, federal funds Total					13,000.00
42265			WI Dept of Transportation - - Harbor assistance, local funds					
42265	39500	21100	29700	00802008	01/28/22	20,000.00	City Of Oconto	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265							WI Dept of Transportation - - Harbor assistance, local funds Total	20,000.00
42265							WI Dept of Transportation - - 905-LOASCLEARING-HARBOR BF4	
42265	39500	21100	90500	00802008	01/28/22	80,000.00	City Of Oconto	
42265							WI Dept of Transportation - - 905-LOASCLEARING-HARBOR BF4 Total	80,000.00
42265							Department of Health Services - - Emergency medical services; aids	
42265	43500	10000	11900	00472228	01/11/22	6,830.77	City Of Oconto	
42265	43500	10000	11900	00509310	07/11/22	6,420.44	City Of Oconto	
42265							Department of Health Services - - Emergency medical services; aids Total	13,251.21
42265							Department of Health Services - - Federal project aids	
42265	43500	10000	84300	00508980	07/11/22	12,195.12	City Of Oconto	
42265	43500	10000	84300	00543887	12/27/22	62,802.50	City Of Oconto	
42265							Department of Health Services - - Federal project aids Total	74,997.62
42265							Department of Justice - - Law enforcement agency drug trafficking response grants	
42265	45500	10000	20800	00108153	02/10/22	883.00	City Of Oconto	
42265	45500	10000	20800	00111621	04/18/22	17,275.00	City Of Oconto	
42265	45500	10000	20800	00115566	07/22/22	2,550.96	City Of Oconto	
42265	45500	10000	20800	00118773	10/21/22	1,925.00	City Of Oconto	
42265							Department of Justice - - Law enforcement agency drug trafficking response grants Total	22,633.96
42265							Department of Justice - - Officer training reimbursements; supplemental funds	
42265	45500	10000	21400	00120408	11/23/22	1,600.00	City Of Oconto	
42265							Department of Justice - - Officer training reimbursements; supplemental funds Total	1,600.00
42265							Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs	
42265	46500	10000	30500	00105017	01/10/22	2,162.50	City Of Oconto	
42265	46500	10000	30500	00113526	06/24/22	126.07	City Of Oconto	
42265	46500	10000	30500	00116060	08/25/22	1,591.07	City Of Oconto	
42265							Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total	3,879.64
42265							Department of Military Affairs - - Federal aid, local assistance	
42265	46500	10000	34200	00105017	01/10/22	12,975.00	City Of Oconto	
42265	46500	10000	34200	00113526	06/24/22	3,322.77	City Of Oconto	
42265	46500	10000	34200	00116060	08/25/22	9,546.40	City Of Oconto	
42265							Department of Military Affairs - - Federal aid, local assistance Total	25,844.17
42265							Department of Revenue - - Gifts and grants	
42265	56600	10000	12100	00241196	06/21/22	237,859.29	City Of Oconto	
42265							Department of Revenue - - Gifts and grants Total	237,859.29
42265							Department of Revenue - - CLEARING-REVENUE HOLDING-MISC	
42265	56600	10000	99500	00223526	01/07/22	587.63	City Of Oconto	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42265	56600	10000	99500	00225644	02/07/22	1,892.24	City Of Oconto		
42265	56600	10000	99500	00226147	02/07/22	1,850.04	City Of Oconto		
42265	56600	10000	99500	00227003	02/14/22	2,099.53	City Of Oconto		
42265	56600	10000	99500	00227815	02/22/22	1,677.00	City Of Oconto		
42265	56600	10000	99500	00228617	02/28/22	1,305.00	City Of Oconto		
42265	56600	10000	99500	00229376	03/07/22	7,966.33	City Of Oconto		
42265	56600	10000	99500	00229894	03/07/22	145.66	City Of Oconto		
42265	56600	10000	99500	00230696	03/14/22	584.20	City Of Oconto		
42265	56600	10000	99500	00230697	03/14/22	1,624.18	City Of Oconto		
42265	56600	10000	99500	00231361	03/21/22	1,223.14	City Of Oconto		
42265	56600	10000	99500	00232772	04/04/22	220.31	City Of Oconto		
42265	56600	10000	99500	00233311	04/07/22	4,540.98	City Of Oconto		
42265	56600	10000	99500	00233917	04/11/22	1,263.00	City Of Oconto		
42265	56600	10000	99500	00234600	04/19/22	969.67	City Of Oconto		
42265	56600	10000	99500	00235365	04/25/22	1,339.55	City Of Oconto		
42265	56600	10000	99500	00236084	05/02/22	848.57	City Of Oconto		
42265	56600	10000	99500	00236705	05/06/22	4,846.71	City Of Oconto		
42265	56600	10000	99500	00237138	05/09/22	447.00	City Of Oconto		
42265	56600	10000	99500	00238115	05/23/22	437.88	City Of Oconto		
42265	56600	10000	99500	00239387	06/07/22	3,942.02	City Of Oconto		
42265	56600	10000	99500	00243631	07/08/22	1,598.34	City Of Oconto		
42265	56600	10000	99500	00245725	08/08/22	929.58	City Of Oconto		
42265	56600	10000	99500	00248228	09/08/22	1,360.64	City Of Oconto		
42265	56600	10000	99500	00250783	10/07/22	1,298.05	City Of Oconto		
42265	56600	10000	99500	00252656	10/31/22	724.92	City Of Oconto		
42265	56600	10000	99500	00253303	11/07/22	94.58	City Of Oconto		
42265	56600	10000	99500	00254107	11/16/22	834.15	City Of Oconto		
42265	56600	10000	99500	00255578	12/07/22	160.95	City Of Oconto		
42265			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						46,811.85
42265			Shared Revenue and Tax Relief - - County and municipal aid account						
42265	83500	10000	10500	00098160	07/25/22	263,777.17	City Of Oconto		
42265	83500	10000	10500	00105074	11/21/22	1,482,469.60	City Of Oconto		
42265			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,746,246.77
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid						
42265	83500	10000	10900	00100284	07/25/22	1,608.14	City Of Oconto		
42265	83500	10000	10900	00101624	07/25/22	11,802.35	City Of Oconto		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					13,410.49
42265			Shared Revenue and Tax Relief - - Public utility distribution account					
42265	83500	10000	11000	00098160	07/25/22	410.02	City Of Oconto	
42265	83500	10000	11000	00105074	11/21/22	2,480.62	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,890.64
42265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42265	83500	10000	11100	00093370	05/02/22	3,700.98	City Of Oconto	
42265	83500	10000	11100	00094440	05/02/22	2,004.97	City Of Oconto	
42265			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,705.95
42265			Shared Revenue and Tax Relief - - State aid; video service provider fee					
42265	83500	10000	11200	00099230	07/25/22	9,038.16	City Of Oconto	
42265			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					9,038.16
42265			Shared Revenue and Tax Relief - - Payments for municipal services					
42265	83500	10000	50100	00090205	02/01/22	488.72	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Payments for municipal services Total					488.72
42265			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42265	83500	52100	36300	00090738	03/28/22	5,880.48	City Of Oconto	
42265			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,880.48
42265 Total								2,788,382.87

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
42266			Dept of Safety & Prof Services - - Fire dues distribution						
42266	16500	10000	22500	00044917	07/18/22	7,937.39	City Of Oconto Falls		
42266			Dept of Safety & Prof Services - - Fire dues distribution Total						7,937.39
42266			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
42266	37000	10000	50300	00532732	01/28/22	61.45	City Of Oconto Falls		
42266	37000	10000	50300	00576986	04/26/22	7.90	City Of Oconto Falls		
42266			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						69.35
42266			Dept of Natural Resources - - Resource aids -- fire suppression grants						
42266	37000	21200	54500	00585245	06/07/22	10,000.00	City Of Oconto Falls		
42266			Dept of Natural Resources - - Resource aids -- fire suppression grants Total						10,000.00
42266			WI Dept of Transportation - - Connecting highways aids, state funds						
42266	39500	21100	16200	00791118	01/03/22	5,389.63	City Of Oconto Falls		
42266	39500	21100	16200	00821485	04/04/22	5,389.63	City Of Oconto Falls		
42266	39500	21100	16200	00855753	07/05/22	5,389.63	City Of Oconto Falls		
42266	39500	21100	16200	00890340	10/03/22	5,389.63	City Of Oconto Falls		
42266			WI Dept of Transportation - - Connecting highways aids, state funds Total						21,558.52
42266			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
42266	39500	21100	19100	00790283	01/03/22	52,593.76	City Of Oconto Falls		
42266	39500	21100	19100	00820650	04/04/22	52,593.76	City Of Oconto Falls		
42266	39500	21100	19100	00854918	07/05/22	52,593.76	City Of Oconto Falls		
42266	39500	21100	19100	00889505	10/03/22	52,593.76	City Of Oconto Falls		
42266			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						210,375.04
42266			Department of Justice - - Officer training reimbursements; supplemental funds						
42266	45500	10000	21400	00120410	11/25/22	800.00	City Of Oconto Falls		
42266			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
42266			Department of Justice - - Federal aid, state operations						
42266	45500	10000	24100	00115295	07/15/22	1,478.40	City Of Oconto Falls		
42266			Department of Justice - - Federal aid, state operations Total						1,478.40
42266			Department of Administration - - Federal aid						
42266	50500	10000	14200	00180248	11/02/22	150,000.00	City Of Oconto Falls		
42266			Department of Administration - - Federal aid Total						150,000.00
42266			Department of Administration - - Federal aid; local assistance						
42266	50500	10000	74300	00164788	04/19/22	96,128.72	City Of Oconto Falls		
42266	50500	10000	74300	00167220	05/23/22	25,671.42	City Of Oconto Falls		
42266	50500	10000	74300	00175373	09/02/22	327,299.94	City Of Oconto Falls		
42266	50500	10000	74300	00176379	09/12/22	198,723.17	City Of Oconto Falls		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
42266			Department of Administration - - Federal aid; local assistance Total					647,823.25
42266			Department of Revenue - - Gifts and grants					
42266	56600	10000	12100	00241197	06/21/22	146,326.64	City Of Oconto Falls	
42266			Department of Revenue - - Gifts and grants Total					146,326.64
42266			Shared Revenue and Tax Relief - - County and municipal aid account					
42266	83500	10000	10500	00098161	07/25/22	71,832.07	City Of Oconto Falls	
42266	83500	10000	10500	00105075	11/21/22	407,048.37	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - County and municipal aid account Total					478,880.44
42266			Shared Revenue and Tax Relief - - Exempt Computer Aid					
42266	83500	10000	10900	00101625	07/25/22	13,134.37	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					13,134.37
42266			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
42266	83500	10000	11100	00093371	05/02/22	19,836.34	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					19,836.34
42266			Shared Revenue and Tax Relief - - State aid; video service provider fee					
42266	83500	10000	11200	00099231	07/25/22	3,748.07	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,748.07
42266			Shared Revenue and Tax Relief - - Payments for municipal services					
42266	83500	10000	50100	00090206	02/01/22	1,106.19	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,106.19
42266			Shared Revenue and Tax Relief - - Lottery and gaming credit					
42266	83500	52100	36300	00090739	03/28/22	1,304.64	City Of Oconto Falls	
42266			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,304.64
42266 Total								1,714,378.64