

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|-----------|----------|------------|---------------|-----------|--------------|
| 43000 | | | Department of Health Services - - Guardianship grant program | | | | | | |
| 43000 | 43500 | 10000 | 16300 | AMBULANCE | 11/21/22 | 10,996.55 | Oneida County | | |
| 43000 | | | Department of Health Services - - Guardianship grant program Total | | | | | | 10,996.55 |
| 43000 | | | Department of Health Services - - State/Federal Aids | | | | | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092208 | 01/03/22 | 152,181.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092209 | 02/01/22 | 321,220.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092210 | 03/01/22 | 66,182.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092211 | 04/01/22 | 266,666.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092212 | 05/02/22 | 57,331.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092213 | 06/01/22 | 251,615.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092215 | 06/22/22 | 3,865.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092300 | 07/01/22 | 495,694.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092301 | 07/07/22 | 42,085.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092302 | 08/01/22 | 141,552.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092303 | 09/01/22 | 130,073.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092304 | 10/03/22 | 183,056.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092305 | 11/01/22 | 117,580.00 | Oneida County | | |
| 43000 | 43500 | 10000 | VARIOUS | 00092306 | 12/01/22 | 378,793.00 | Oneida County | | |
| 43000 | | | Department of Health Services - - State/Federal Aids Total | | | | | | 2,607,893.00 |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt | | | | | | |
| 43000 | 11500 | 10000 | 70300 | 00078042 | 03/10/22 | 32,450.00 | Oneida County | | |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total | | | | | | 32,450.00 |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing | | | | | | |
| 43000 | 11500 | 27400 | 76300 | 00078042 | 03/10/22 | 68,731.00 | Oneida County | | |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total | | | | | | 68,731.00 |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS | | | | | | |
| 43000 | 11500 | 27400 | 77800 | 00078008 | 03/09/22 | 18,307.40 | Oneida County | | |
| 43000 | 11500 | 27400 | 77800 | 00078009 | 03/09/22 | 2,514.00 | Oneida County | | |
| 43000 | 11500 | 27400 | 77800 | 00080329 | 06/13/22 | 1,057.02 | Oneida County | | |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total | | | | | | 21,878.42 |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER | | | | | | |
| 43000 | 11500 | 36300 | WE100 | 00083095 | 09/19/22 | 11,975.00 | Oneida County | | |
| 43000 | 11500 | 36300 | WE100 | 00083096 | 09/19/22 | 11,975.00 | Oneida County | | |
| 43000 | 11500 | 36300 | WE100 | 00086138 | 12/22/22 | 10,923.79 | Oneida County | | |
| 43000 | | | Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total | | | | | | 34,873.79 |
| 43000 | | | Dept of Natural Resources - - General program operations - federal funds | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|-----------|---------------|-----------|
| 43000 | 37000 | 10000 | 94100 | 00612120 | 10/05/22 | 25,525.26 | Oneida County | |
| 43000 | 37000 | 10000 | 94100 | 00621222 | 11/29/22 | 600.00 | Oneida County | |
| 43000 | 37000 | 10000 | 94100 | 00621225 | 11/23/22 | 9,118.17 | Oneida County | |
| 43000 | 37000 | 10000 | 94100 | 00621226 | 11/23/22 | 2,128.43 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - General program operations - federal funds Total | | | | | 37,371.86 |
| 43000 | | | Dept of Natural Resources - - General program operations--state funds | | | | | |
| 43000 | 37000 | 21200 | 16100 | 00527781 | 01/28/22 | 1,555.00 | Oneida County | |
| 43000 | 37000 | 21200 | 16100 | 00584010 | 05/31/22 | 410.00 | Oneida County | |
| 43000 | 37000 | 21200 | 16100 | 00584011 | 05/31/22 | 175.00 | Oneida County | |
| 43000 | 37000 | 21200 | 16100 | 00584012 | 05/31/22 | 175.00 | Oneida County | |
| 43000 | 37000 | 21200 | 16100 | 00584021 | 05/31/22 | 250.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | 2,565.00 |
| 43000 | | | Dept of Natural Resources - - General program operations--federal funds | | | | | |
| 43000 | 37000 | 21200 | 38100 | 00569575 | 03/25/22 | 858.09 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - General program operations--federal funds Total | | | | | 858.09 |
| 43000 | | | Dept of Natural Resources - - Venison processing | | | | | |
| 43000 | 37000 | 21200 | 54900 | 00539150 | 03/18/22 | 1,235.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Venison processing Total | | | | | 1,235.00 |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement | | | | | |
| 43000 | 37000 | 21200 | 55000 | 00569575 | 03/25/22 | 6,779.60 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement Total | | | | | 6,779.60 |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement | | | | | |
| 43000 | 37000 | 21200 | 55100 | 00610348 | 09/22/22 | 6,340.30 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcemen | | | | | 6,340.30 |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement | | | | | |
| 43000 | 37000 | 21200 | 55200 | 00610176 | 09/22/22 | 27,372.23 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total | | | | | 27,372.23 |
| 43000 | | | Dept of Natural Resources - - Wildlife damage claims and abatement | | | | | |
| 43000 | 37000 | 21200 | 55300 | 00539150 | 03/18/22 | 26,389.71 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Wildlife damage claims and abatement Total | | | | | 26,389.71 |
| 43000 | | | Dept of Natural Resources - - Resource aids - county conservation aids | | | | | |
| 43000 | 37000 | 21200 | 56300 | 00570908 | 04/04/22 | 7,200.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource aids - county conservation aids Total | | | | | 7,200.00 |
| 43000 | | | Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids | | | | | |
| 43000 | 37000 | 21200 | 56400 | 00574902 | 04/25/22 | 3,870.31 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total | | | | | 3,870.31 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|------------|---------------|------------|
| 43000 | | | Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids | | | | | |
| 43000 | 37000 | 21200 | 56600 | 00604165 | 08/29/22 | 81,084.91 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total | | | | | 81,084.91 |
| 43000 | | | Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids | | | | | |
| 43000 | 37000 | 21200 | 56900 | 00609554 | 09/29/22 | 128,130.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total | | | | | 128,130.00 |
| 43000 | | | Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants | | | | | |
| 43000 | 37000 | 21200 | 57200 | 00567121 | 03/17/22 | 63,404.03 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants To | | | | | 63,404.03 |
| 43000 | | | Dept of Natural Resources - - Recreation aids - snowmobile trail areas | | | | | |
| 43000 | 37000 | 21200 | 57500 | 00537115 | 02/24/22 | 52,896.09 | Oneida County | |
| 43000 | 37000 | 21200 | 57500 | 00537328 | 02/23/22 | 64,065.00 | Oneida County | |
| 43000 | 37000 | 21200 | 57500 | 00608955 | 09/23/22 | 64,185.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total | | | | | 181,146.09 |
| 43000 | | | Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment | | | | | |
| 43000 | 37000 | 21200 | 57600 | 00606602 | 09/12/22 | 18,720.00 | Oneida County | |
| 43000 | 37000 | 21200 | 57600 | 00612152 | 10/05/22 | 17,200.00 | Oneida County | |
| 43000 | 37000 | 21200 | 57600 | 00615681 | 10/21/22 | 2,307.87 | Oneida County | |
| 43000 | 37000 | 21200 | 57600 | 00626635 | 12/23/22 | 16,743.75 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total | | | | | 54,971.62 |
| 43000 | | | Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids | | | | | |
| 43000 | 37000 | 21200 | 57700 | 00606600 | 09/12/22 | 2,626.95 | Oneida County | |
| 43000 | 37000 | 21200 | 57700 | 00612117 | 10/04/22 | 5,231.60 | Oneida County | |
| 43000 | 37000 | 21200 | 57700 | 00612152 | 10/05/22 | 2,080.00 | Oneida County | |
| 43000 | 37000 | 21200 | 57700 | 00624813 | 12/14/22 | 10,290.52 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total | | | | | 20,229.07 |
| 43000 | | | Dept of Natural Resources - - Resource aids - national forest income aids | | | | | |
| 43000 | 37000 | 21200 | 58200 | 00578116 | 05/06/22 | 11,886.83 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource aids - national forest income aids Total | | | | | 11,886.83 |
| 43000 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal | | | | | |
| 43000 | 37000 | 21200 | 58400 | 00609193 | 09/20/22 | 20.68 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total | | | | | 20.68 |
| 43000 | | | Dept of Natural Resources - - Environmental aids - lake protection | | | | | |
| 43000 | 37000 | 21200 | 66300 | 00569262 | 03/30/22 | 1,085.63 | Oneida County | |
| 43000 | 37000 | 21200 | 66300 | 00577975 | 05/02/22 | 5,556.00 | Oneida County | |
| 43000 | 37000 | 21200 | 66300 | 00626618 | 12/22/22 | 8,379.90 | Oneida County | |

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|----------|-------|-------|--|----------|----------|------------|---------------|-----------|
| 43000 | | | Dept of Natural Resources - - Environmental aids - lake protection Total | | | | | 15,021.53 |
| 43000 | | | Dept of Natural Resources - - Environmental aids - river protection; conservation fund | | | | | |
| 43000 | 37000 | 21200 | 67500 | 00566901 | 03/08/22 | 6,750.00 | Oneida County | |
| 43000 | 37000 | 21200 | 67500 | 00566903 | 03/08/22 | 2,484.54 | Oneida County | |
| 43000 | 37000 | 21200 | 67500 | 00575951 | 05/02/22 | 1,796.96 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Environmental aids - river protection; conservation fund Total | | | | | 11,031.50 |
| 43000 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring | | | | | |
| 43000 | 37000 | 21200 | 67800 | 00533853 | 02/01/22 | 19,803.00 | Oneida County | |
| 43000 | 37000 | 21200 | 67800 | 00536617 | 02/16/22 | 4,500.00 | Oneida County | |
| 43000 | 37000 | 21200 | 67800 | 00536729 | 02/17/22 | 32,854.56 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total | | | | | 57,157.56 |
| 43000 | | | Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund | | | | | |
| 43000 | 37000 | 21200 | 77900 | 00605766 | 09/22/22 | 1,099.32 | Oneida County | |
| 43000 | 37000 | 21200 | 77900 | 00615679 | 11/04/22 | 12,131.76 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads Total | | | | | 13,231.08 |
| 43000 | | | Dept of Natural Resources - - General program operations--state funds | | | | | |
| 43000 | 37000 | 21200 | 86100 | 00530369 | 01/28/22 | 12.75 | Oneida County | |
| 43000 | 37000 | 21200 | 86100 | 00578272 | 05/11/22 | 24.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | 36.75 |
| 43000 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | |
| 43000 | 37000 | 27400 | 67000 | 00584900 | 05/31/22 | 79,255.88 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | 79,255.88 |
| 43000 | | | Dept of Natural Resources - - Recycling consolidation grants | | | | | |
| 43000 | 37000 | 27400 | 67300 | 00584900 | 05/31/22 | 6,901.88 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - Recycling consolidation grants Total | | | | | 6,901.88 |
| 43000 | | | Dept of Natural Resources - - LAND ACQUISITION | | | | | |
| 43000 | 37000 | 36300 | TA100 | 00583794 | 06/22/22 | 2.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - LAND ACQUISITION Total | | | | | 2.00 |
| 43000 | | | Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds | | | | | |
| 43000 | 37000 | 57300 | 48200 | 00533977 | 02/23/22 | 17,191.00 | Oneida County | |
| 43000 | 37000 | 57300 | 48200 | 00578749 | 05/27/22 | 12,773.00 | Oneida County | |
| 43000 | 37000 | 57300 | 48200 | 00587938 | 07/06/22 | 12,773.00 | Oneida County | |
| 43000 | 37000 | 57300 | 48200 | 00612573 | 11/02/22 | 12,773.00 | Oneida County | |
| 43000 | | | Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds Total | | | | | 55,510.00 |
| 43000 | | | WI Dept of Transportation - - Elderly and disabled county aids, state funds | | | | | |
| 43000 | 39500 | 21100 | 16800 | 00803474 | 02/02/22 | 129,360.00 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|------------|---|--------------|
| 43000 | | | | | | | WI Dept of Transportation - - Elderly and disabled county aids, state funds Total | 129,360.00 |
| 43000 | | | | | | | WI Dept of Transportation - - County forest road aids, state funds | |
| 43000 | 39500 | 21100 | 17000 | 00811562 | 03/10/22 | 13,636.35 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - County forest road aids, state funds Total | 13,636.35 |
| 43000 | | | | | | | WI Dept of Transportation - - Highway safety, local assistance, federal funds | |
| 43000 | 39500 | 21100 | 18500 | 00844137 | 05/25/22 | 499.90 | Oneida County | |
| 43000 | 39500 | 21100 | 18500 | 00882069 | 09/06/22 | 699.99 | Oneida County | |
| 43000 | 39500 | 21100 | 18500 | 00906582 | 11/08/22 | 1,519.60 | Oneida County | |
| 43000 | 39500 | 21100 | 18500 | 00912834 | 12/01/22 | 8,129.87 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Highway safety, local assistance, federal funds Total | 10,849.36 |
| 43000 | | | | | | | WI Dept of Transportation - - Transportation aids to counties, state funds | |
| 43000 | 39500 | 21100 | 19000 | 00789172 | 01/03/22 | 288,343.79 | Oneida County | |
| 43000 | 39500 | 21100 | 19000 | 00853807 | 07/05/22 | 576,687.58 | Oneida County | |
| 43000 | 39500 | 21100 | 19000 | 00888394 | 10/03/22 | 288,343.80 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Transportation aids to counties, state funds Total | 1,153,375.17 |
| 43000 | | | | | | | WI Dept of Transportation - - Local transportation facility improvement assistance, local funds | |
| 43000 | 39500 | 21100 | 27600 | 00812817 | 03/02/22 | 142.81 | Oneida County | |
| 43000 | 39500 | 21100 | 27600 | 00831123 | 04/19/22 | 1,751.80 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total | 1,894.61 |
| 43000 | | | | | | | WI Dept of Transportation - - Local roads improvement program, state funds | |
| 43000 | 39500 | 21100 | 27800 | 00868751 | 08/01/22 | 5,842.94 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | 5,842.94 |
| 43000 | | | | | | | WI Dept of Transportation - - State highway rehabilitation, state funds | |
| 43000 | 39500 | 21100 | 36300 | 00861830 | 07/08/22 | 2,698.78 | Oneida County | |
| 43000 | 39500 | 21100 | 36300 | 00881313 | 09/02/22 | 181.79 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - State highway rehabilitation, state funds Total | 2,880.57 |
| 43000 | | | | | | | WI Dept of Transportation - - Highway system management and operations, state funds | |
| 43000 | 39500 | 21100 | 36500 | 00798920 | 01/20/22 | 1,296.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00812817 | 03/02/22 | 702.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00825032 | 04/04/22 | 702.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00837493 | 05/06/22 | 806.73 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00850220 | 06/13/22 | 702.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00861830 | 07/08/22 | 729.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00881313 | 09/02/22 | 1,458.00 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00898790 | 10/18/22 | 1,221.69 | Oneida County | |
| 43000 | 39500 | 21100 | 36500 | 00908523 | 11/14/22 | 270.00 | Oneida County | |

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| 43000 | 39500 | 21100 | 36500 | 00915797 | 12/08/22 | 270.00 | Oneida County | |
| 43000 | | WI Dept of Transportation - - Highway system management and operations, state funds Total | | | | | | 8,157.42 |
| 43000 | | WI Dept of Transportation - - Routine maintenance activities, state funds | | | | | | |
| 43000 | 39500 | 21100 | 36800 | 00798635 | 01/19/22 | 72,497.90 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00798636 | 01/19/22 | 22,136.33 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00798637 | 01/19/22 | 3,344.58 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00798638 | 01/19/22 | 1,224.94 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00798639 | 01/19/22 | 33,359.60 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00798920 | 01/20/22 | 2,094.47 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00799800 | 01/24/22 | 320,358.04 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00810475 | 02/22/22 | 111,580.64 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00812817 | 03/02/22 | 153.08 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00817575 | 03/16/22 | 48.47 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00826544 | 04/07/22 | 26,138.83 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00826549 | 04/07/22 | 155,474.25 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00826550 | 04/07/22 | 165,614.41 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00837493 | 05/06/22 | 511.82 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00843114 | 05/20/22 | 233,815.12 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00850220 | 06/13/22 | 733.46 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00856904 | 06/24/22 | 122,826.88 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00861830 | 07/08/22 | 4,566.44 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00865663 | 07/20/22 | 44,188.68 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00871996 | 08/08/22 | 96,810.08 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00873395 | 08/10/22 | 720.06 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00878030 | 08/22/22 | 48,500.77 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00881313 | 09/02/22 | 2,733.81 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00891069 | 09/27/22 | 21,810.21 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00898790 | 10/18/22 | 442.45 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00901796 | 10/24/22 | 5,391.88 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00901800 | 10/24/22 | 62,347.63 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00908523 | 11/14/22 | 1,240.16 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00910998 | 11/21/22 | 2,493.04 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00911010 | 11/21/22 | 54,262.02 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00915797 | 12/08/22 | 2,635.59 | Oneida County | |
| 43000 | 39500 | 21100 | 36800 | 00917540 | 12/14/22 | 160,231.67 | Oneida County | |
| 43000 | | WI Dept of Transportation - - Routine maintenance activities, state funds Total | | | | | | 1,780,287.31 |

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| 43000 | | | | | | | WI Dept of Transportation - - Highway system management and operations, local funds | |
| 43000 | 39500 | 21100 | 37500 | 00873395 | 08/10/22 | 294.31 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Highway system management and operations, local funds Total | 294.31 |
| 43000 | | | | | | | WI Dept of Transportation - - Departmental management and operations, state funds | |
| 43000 | 39500 | 21100 | 46100 | 00878500 | 08/29/22 | 1,185.68 | Oneida County | |
| 43000 | | | | | | | WI Dept of Transportation - - Departmental management and operations, state funds Total | 1,185.68 |
| 43000 | | | | | | | Department of Corrections - - Corrections contracts and agreements | |
| 43000 | 41000 | 10000 | 11400 | 00482887 | 03/08/22 | 8,233.60 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00482891 | 03/08/22 | 9,983.24 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00484699 | 03/14/22 | 5,866.44 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00488666 | 04/05/22 | 926.28 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00488668 | 04/05/22 | 4,116.80 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00488732 | 04/05/22 | 1,595.26 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00488734 | 04/05/22 | 1,337.96 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00488735 | 04/05/22 | 4,013.88 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00489404 | 04/08/22 | 5,609.14 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00494677 | 05/04/22 | 26,347.52 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00496471 | 05/12/22 | 5,454.76 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00497352 | 05/23/22 | 1,286.50 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00502582 | 06/13/22 | 5,146.00 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00512860 | 08/02/22 | 1,904.02 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00514155 | 08/09/22 | 5,712.06 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00517303 | 08/30/22 | 1,646.72 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00519869 | 09/29/22 | 2,161.32 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00519998 | 09/12/22 | 2,624.46 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00525302 | 10/28/22 | 3,190.52 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00525667 | 10/11/22 | 2,058.40 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00525668 | 10/11/22 | 1,183.58 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00528285 | 10/24/22 | 2,418.62 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00532227 | 11/30/22 | 2,881.76 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00535870 | 12/06/22 | 7,307.32 | Oneida County | |
| 43000 | 41000 | 10000 | 11400 | 00537194 | 12/12/22 | 3,087.60 | Oneida County | |
| 43000 | | | | | | | Department of Corrections - - Corrections contracts and agreements Total | 116,093.76 |
| 43000 | | | | | | | Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds | |
| 43000 | 41000 | 10000 | 11600 | 00529960 | 11/02/22 | 22,960.00 | Oneida County | |
| 43000 | | | | | | | Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds | 22,960.00 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|----------|---------------|-----------|-----------|
| 43000 | | | Department of Corrections - - General operations | | | | | | |
| 43000 | 41000 | 10000 | 18500 | 00508419 | 07/11/22 | 435.00 | Oneida County | | |
| 43000 | 41000 | 10000 | 18500 | 00531603 | 12/01/22 | 27.37 | Oneida County | | |
| 43000 | | | Department of Corrections - - General operations Total | | | | | | 462.37 |
| 43000 | | | Department of Health Services - - Public health dispensaries and drugs | | | | | | |
| 43000 | 43500 | 10000 | 10700 | 00471341 | 01/14/22 | 1,059.31 | Oneida County | | |
| 43000 | 43500 | 10000 | 10700 | 00507949 | 07/14/22 | 667.92 | Oneida County | | |
| 43000 | | | Department of Health Services - - Public health dispensaries and drugs Total | | | | | | 1,727.23 |
| 43000 | | | Department of Health Services - - Emergency medical services; aids | | | | | | |
| 43000 | 43500 | 10000 | 11900 | 00479363 | 02/16/22 | 7,134.27 | Oneida County | | |
| 43000 | 43500 | 10000 | 11900 | 00479364 | 02/16/22 | 7,316.72 | Oneida County | | |
| 43000 | 43500 | 10000 | 11900 | 00509258 | 07/11/22 | 7,073.24 | Oneida County | | |
| 43000 | 43500 | 10000 | 11900 | 00509311 | 07/11/22 | 6,906.39 | Oneida County | | |
| 43000 | | | Department of Health Services - - Emergency medical services; aids Total | | | | | | 28,430.62 |
| 43000 | | | Department of Health Services - - Federal project operations | | | | | | |
| 43000 | 43500 | 10000 | 14900 | 00476170 | 01/31/22 | 371.60 | Oneida County | | |
| 43000 | | | Department of Health Services - - Federal project operations Total | | | | | | 371.60 |
| 43000 | | | Department of Health Services - - Federal project aids | | | | | | |
| 43000 | 43500 | 10000 | 15000 | 00483586 | 03/18/22 | 2,620.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 15000 | 00509486 | 07/11/22 | 360.00 | Oneida County | | |
| 43000 | | | Department of Health Services - - Federal project aids Total | | | | | | 2,980.00 |
| 43000 | | | Department of Health Services - - General program operations | | | | | | |
| 43000 | 43500 | 10000 | 40100 | 00483441 | 03/08/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00485019 | 03/15/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00487950 | 03/29/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00488791 | 04/05/22 | 1.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00488792 | 04/05/22 | 15.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00496225 | 05/11/22 | 1.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00496226 | 05/11/22 | 15.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00521620 | 09/13/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 40100 | 00539635 | 12/06/22 | 15.00 | Oneida County | | |
| 43000 | | | Department of Health Services - - General program operations Total | | | | | | 53.00 |
| 43000 | | | Department of Health Services - - Federal program operations | | | | | | |
| 43000 | 43500 | 10000 | 44000 | 00483441 | 03/08/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00485019 | 03/15/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00487950 | 03/29/22 | 1.50 | Oneida County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|--|---------------|----------|----------|------------|---------------|-----------|------------|
| 43000 | 43500 | 10000 | 44000 | 00488791 | 04/05/22 | 1.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00488792 | 04/05/22 | 15.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00496225 | 05/11/22 | 1.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00496226 | 05/11/22 | 15.00 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00521620 | 09/13/22 | 1.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 44000 | 00539635 | 12/06/22 | 15.00 | Oneida County | | |
| 43000 | | Department of Health Services - - Federal program operations Total | | | | | | | 53.00 |
| 43000 | | Department of Health Services - - Federal project aids | | | | | | | |
| 43000 | 43500 | 10000 | 84300 | 00508928 | 07/11/22 | 12,195.12 | Oneida County | | |
| 43000 | 43500 | 10000 | 84300 | 00508981 | 07/11/22 | 12,195.12 | Oneida County | | |
| 43000 | 43500 | 10000 | 84300 | 00532397 | 11/03/22 | 58,742.50 | Oneida County | | |
| 43000 | 43500 | 10000 | 84300 | 00534395 | 11/17/22 | 58,967.50 | Oneida County | | |
| 43000 | | Department of Health Services - - Federal project aids Total | | | | | | | 142,100.24 |
| 43000 | | Dept of Children and Families - - Fees for administrative services | | | | | | | |
| 43000 | 43700 | 10000 | 23100 | 00102984 | 02/11/22 | 80.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 23100 | 00110383 | 05/02/22 | 35.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 23100 | 00115424 | 08/03/22 | 30.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 23100 | 00119323 | 11/03/22 | 40.00 | Oneida County | | |
| 43000 | | Dept of Children and Families - - Fees for administrative services Total | | | | | | | 185.00 |
| 43000 | | Dept of Children and Families - - GENERAL CLEARING | | | | | | | |
| 43000 | 43700 | 10000 | 99000 | 00096713 | 01/05/22 | 24,290.89 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00100535 | 01/28/22 | 94,402.02 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00101516 | 02/02/22 | 9,568.29 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00102129 | 02/08/22 | 13,459.96 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00102130 | 02/07/22 | 8,279.35 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00106502 | 03/02/22 | 2,251.44 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00106815 | 03/07/22 | 308,012.32 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00107336 | 03/16/22 | 21,554.95 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00108933 | 04/05/22 | 141,917.44 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00109216 | 04/08/22 | 25.32 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00109775 | 04/18/22 | 106,642.84 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00110296 | 04/29/22 | 141,988.26 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00110801 | 05/05/22 | 138,171.36 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00110919 | 05/06/22 | 12,178.51 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00112375 | 06/03/22 | 6,998.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00112424 | 06/06/22 | 37,758.95 | Oneida County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|----------|----------|------------|---------------|-----------|--------------|
| 43000 | 43700 | 10000 | 99000 | 00113330 | 06/17/22 | 2.34 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00113980 | 06/30/22 | 1,985.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00113981 | 06/30/22 | 23,959.12 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00114178 | 07/05/22 | 4,230.44 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00114361 | 07/05/22 | 16,971.56 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00114362 | 07/05/22 | 31,345.44 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00114569 | 07/13/22 | 4,226.79 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00115326 | 07/29/22 | 102,373.46 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00115727 | 08/05/22 | 33,805.73 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00116444 | 08/26/22 | 28,896.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00116943 | 09/06/22 | 32,191.45 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00117012 | 09/08/22 | 10,073.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00117819 | 10/04/22 | 1,356.33 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00117949 | 10/05/22 | 21,133.86 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00118432 | 10/20/22 | 868,899.00 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00118777 | 10/28/22 | 109,298.18 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00119419 | 11/07/22 | 42,983.45 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00120463 | 12/05/22 | 25,385.91 | Oneida County | | |
| 43000 | 43700 | 10000 | 99000 | 00120958 | 12/19/22 | 12,889.48 | Oneida County | | |
| 43000 | | | Dept of Children and Families - - GENERAL CLEARING Total | | | | | | 2,439,506.44 |
| 43000 | | | Dept of Workforce Development - - Auxiliary services | | | | | | |
| 43000 | 44500 | 10000 | 13000 | 00354812 | 01/03/22 | 20.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00358277 | 02/02/22 | 55.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00361806 | 03/02/22 | 60.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00365424 | 04/04/22 | 45.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00368782 | 05/03/22 | 75.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00372293 | 06/02/22 | 65.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00375922 | 07/05/22 | 50.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00379208 | 08/02/22 | 55.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00382896 | 09/02/22 | 20.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00386695 | 10/04/22 | 60.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00390786 | 11/02/22 | 90.00 | Oneida County | | |
| 43000 | 44500 | 10000 | 13000 | 00394213 | 12/02/22 | 45.00 | Oneida County | | |
| 43000 | | | Dept of Workforce Development - - Auxiliary services Total | | | | | | 640.00 |
| 43000 | | | Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys | | | | | | |
| 43000 | 44500 | 10000 | 15100 | 00361057 | 02/28/22 | 65.00 | Oneida County | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|-----------|---------------|-----------|
| 43000 | 44500 | 10000 | 15100 | 00394953 | 12/09/22 | 65.00 | Oneida County | |
| 43000 | | | Dept of Workforce Development - - Employment assistance and unemployment insurance administration, | | | | | 130.00 |
| 43000 | | | Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration | | | | | |
| 43000 | 44500 | 22700 | 17700 | 00361712 | 03/02/22 | 15.00 | Oneida County | |
| 43000 | 44500 | 22700 | 17700 | 00361713 | 03/02/22 | 10.00 | Oneida County | |
| 43000 | 44500 | 22700 | 17700 | 00386556 | 10/03/22 | 25.00 | Oneida County | |
| 43000 | 44500 | 22700 | 17700 | 00386558 | 10/03/22 | 45.00 | Oneida County | |
| 43000 | | | Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program | | | | | 95.00 |
| 43000 | | | Department of Justice - - Law enforcement agency drug trafficking response grants | | | | | |
| 43000 | 45500 | 10000 | 20800 | 00108173 | 02/10/22 | 5,303.00 | Oneida County | |
| 43000 | 45500 | 10000 | 20800 | 00115623 | 07/26/22 | 15,469.90 | Oneida County | |
| 43000 | | | Department of Justice - - Law enforcement agency drug trafficking response grants Total | | | | | 20,772.90 |
| 43000 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | |
| 43000 | 45500 | 10000 | 21400 | 00120413 | 11/25/22 | 7,680.00 | Oneida County | |
| 43000 | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | | | | | 7,680.00 |
| 43000 | | | Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis | | | | | |
| 43000 | 45500 | 10000 | 22100 | 00114667 | 07/11/22 | 1,440.00 | Oneida County | |
| 43000 | | | Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total | | | | | 1,440.00 |
| 43000 | | | Department of Justice - - Drug crimes enforcement; local grants | | | | | |
| 43000 | 45500 | 10000 | 22500 | 00107575 | 01/12/22 | 20,967.00 | Oneida County | |
| 43000 | | | Department of Justice - - Drug crimes enforcement; local grants Total | | | | | 20,967.00 |
| 43000 | | | Department of Justice - - County law enforcement services | | | | | |
| 43000 | 45500 | 10000 | 22600 | 00106966 | 01/07/22 | 30,510.00 | Oneida County | |
| 43000 | | | Department of Justice - - County law enforcement services Total | | | | | 30,510.00 |
| 43000 | | | Department of Justice - - Federal aid, state operations | | | | | |
| 43000 | 45500 | 10000 | 24100 | 00115528 | 07/21/22 | 6,675.47 | Oneida County | |
| 43000 | | | Department of Justice - - Federal aid, state operations Total | | | | | 6,675.47 |
| 43000 | | | Department of Justice - - Federal aid, local assistance | | | | | |
| 43000 | 45500 | 10000 | 25100 | 00108007 | 02/09/22 | 2,154.68 | Oneida County | |
| 43000 | 45500 | 10000 | 25100 | 00108091 | 02/10/22 | 1,568.15 | Oneida County | |
| 43000 | 45500 | 10000 | 25100 | 00108323 | 02/10/22 | 5,986.00 | Oneida County | |
| 43000 | 45500 | 10000 | 25100 | 00111706 | 04/28/22 | 18,237.00 | Oneida County | |
| 43000 | 45500 | 10000 | 25100 | 00117633 | 09/20/22 | 500.16 | Oneida County | |
| 43000 | 45500 | 10000 | 25100 | 00120470 | 12/02/22 | 5,074.82 | Oneida County | |
| 43000 | | | Department of Justice - - Federal aid, local assistance Total | | | | | 33,520.81 |
| 43000 | | | Department of Justice - - 0 | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|-----------|---------------|-----------|
| 43000 | 45500 | 10000 | 28400 | 00109244 | 02/22/22 | 568.13 | Oneida County | |
| 43000 | 45500 | 10000 | 28400 | 00111565 | 04/22/22 | 304.91 | Oneida County | |
| 43000 | 45500 | 10000 | 28400 | 00111789 | 04/27/22 | 401.85 | Oneida County | |
| 43000 | 45500 | 10000 | 28400 | 00111790 | 04/27/22 | 1,016.71 | Oneida County | |
| 43000 | 45500 | 10000 | 28400 | 00113690 | 06/15/22 | 1,019.80 | Oneida County | |
| 43000 | | | Department of Justice - - 0 Total | | | | | 3,311.40 |
| 43000 | | | Department of Justice - - Reimbursement to counties for victim-witness services | | | | | |
| 43000 | 45500 | 10000 | 51100 | 00109609 | 03/03/22 | 19,141.85 | Oneida County | |
| 43000 | | | Department of Justice - - Reimbursement to counties for victim-witness services Total | | | | | 19,141.85 |
| 43000 | | | Department of Justice - - Crime victim and witness assistance surcharge, general services | | | | | |
| 43000 | 45500 | 10000 | 53200 | 00115206 | 07/14/22 | 17,497.31 | Oneida County | |
| 43000 | | | Department of Justice - - Crime victim and witness assistance surcharge, general services Total | | | | | 17,497.31 |
| 43000 | | | Department of Justice - - Federal aid; victim assistance | | | | | |
| 43000 | 45500 | 10000 | 54200 | 00120147 | 11/25/22 | 965.68 | Oneida County | |
| 43000 | | | Department of Justice - - Federal aid; victim assistance Total | | | | | 965.68 |
| 43000 | | | Department of Justice - - Federal aid, state operations relating to crime victim services | | | | | |
| 43000 | 45500 | 10000 | 54300 | 00109778 | 03/01/22 | 38.95 | Oneida County | |
| 43000 | | | Department of Justice - - Federal aid, state operations relating to crime victim services Total | | | | | 38.95 |
| 43000 | | | Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs | | | | | |
| 43000 | 46500 | 10000 | 30500 | 00113521 | 06/27/22 | 1,312.50 | Oneida County | |
| 43000 | 46500 | 10000 | 30500 | 00116908 | 09/16/22 | 1,312.50 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total | | | | | 2,625.00 |
| 43000 | | | Department of Military Affairs - - Regional emergency response teams | | | | | |
| 43000 | 46500 | 10000 | 30600 | 00105730 | 01/19/22 | 5,836.93 | Oneida County | |
| 43000 | 46500 | 10000 | 30600 | 00110293 | 04/21/22 | 5,836.93 | Oneida County | |
| 43000 | 46500 | 10000 | 30600 | 00113729 | 07/05/22 | 5,836.93 | Oneida County | |
| 43000 | 46500 | 10000 | 30600 | 00119155 | 11/07/22 | 5,836.93 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Regional emergency response teams Total | | | | | 23,347.72 |
| 43000 | | | Department of Military Affairs - - Emergency response equipment | | | | | |
| 43000 | 46500 | 10000 | 30800 | 00106930 | 02/11/22 | 6,948.33 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Emergency response equipment Total | | | | | 6,948.33 |
| 43000 | | | Department of Military Affairs - - Division of emergency management; emergency planning grants | | | | | |
| 43000 | 46500 | 10000 | 33700 | 00108941 | 03/23/22 | 10,061.33 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Division of emergency management; emergency planning grants Total | | | | | 10,061.33 |
| 43000 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | |
| 43000 | 46500 | 10000 | 34200 | 00108747 | 03/18/22 | 44,223.96 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---|----------|----------|-----------|---------------|-----------|
| 43000 | 46500 | 10000 | 34200 | 00113521 | 06/27/22 | 7,875.00 | Oneida County | |
| 43000 | 46500 | 10000 | 34200 | 00116908 | 09/16/22 | 7,875.00 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Federal aid, local assistance Total | | | | | 59,973.96 |
| 43000 | | | Department of Military Affairs - - Federal aid, homeland security | | | | | |
| 43000 | 46500 | 10000 | 35000 | 00105961 | 01/25/22 | 2,447.62 | Oneida County | |
| 43000 | 46500 | 10000 | 35000 | 00115199 | 08/09/22 | 6,271.00 | Oneida County | |
| 43000 | | | Department of Military Affairs - - Federal aid, homeland security Total | | | | | 8,718.62 |
| 43000 | | | Department of Veterans Affairs - - County grants | | | | | |
| 43000 | 48500 | 58200 | 26700 | 00106177 | 02/22/22 | 11,000.00 | Oneida County | |
| 43000 | | | Department of Veterans Affairs - - County grants Total | | | | | 11,000.00 |
| 43000 | | | Department of Administration - - Federal aid | | | | | |
| 43000 | 50500 | 10000 | 14200 | 00163629 | 04/01/22 | 2,925.00 | Oneida County | |
| 43000 | 50500 | 10000 | 14200 | 00183628 | 12/16/22 | 6,007.26 | Oneida County | |
| 43000 | | | Department of Administration - - Federal aid Total | | | | | 8,932.26 |
| 43000 | | | Department of Administration - - Low-income assistance grants | | | | | |
| 43000 | 50500 | 23500 | 37100 | 00159030 | 01/31/22 | 10,069.53 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00161564 | 03/01/22 | 10,241.87 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00163299 | 03/28/22 | 9,576.13 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00165216 | 04/26/22 | 10,401.84 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00167514 | 05/25/22 | 9,695.23 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00170606 | 07/01/22 | 9,757.15 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00172397 | 07/28/22 | 3,755.79 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00174845 | 08/26/22 | 2,508.81 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00177602 | 09/27/22 | 1,372.00 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00179830 | 10/25/22 | 0.40 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00182217 | 11/30/22 | 11,472.37 | Oneida County | |
| 43000 | 50500 | 23500 | 37100 | 00184528 | 12/27/22 | 11,631.35 | Oneida County | |
| 43000 | | | Department of Administration - - Low-income assistance grants Total | | | | | 90,482.47 |
| 43000 | | | Department of Administration - - Land information program; local aids | | | | | |
| 43000 | 50500 | 26900 | 17300 | 00158632 | 02/23/22 | 1,000.00 | Oneida County | |
| 43000 | 50500 | 26900 | 17300 | 00158832 | 03/25/22 | 60,000.00 | Oneida County | |
| 43000 | 50500 | 26900 | 17300 | 00174839 | 09/23/22 | 25,000.00 | Oneida County | |
| 43000 | | | Department of Administration - - Land information program; local aids Total | | | | | 86,000.00 |
| 43000 | | | Commissioners of Public Lands - - General program operations | | | | | |
| 43000 | 50700 | 10000 | 10100 | 00003979 | 01/11/22 | 30.00 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00003986 | 01/19/22 | 55.00 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|--|---------------|----------|----------|-----------|---------------|-----------|
| 43000 | 50700 | 10000 | 10100 | 00004175 | 05/31/22 | 60.00 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00004191 | 06/08/22 | 30.00 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00004372 | 10/07/22 | 30.00 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00004398 | 10/20/22 | 70.84 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00004470 | 12/12/22 | 30.00 | Oneida County | |
| 43000 | 50700 | 10000 | 10100 | 00004494 | 12/21/22 | 30.00 | Oneida County | |
| 43000 | | Commissioners of Public Lands - - General program operations Total | | | | | | 335.84 |
| 43000 | | Public Defender Board - - Program operation | | | | | | |
| 43000 | 55000 | 10000 | 10300 | 00346611 | 07/28/22 | 16.50 | Oneida County | |
| 43000 | 55000 | 10000 | 10300 | 00364965 | 12/05/22 | 50.00 | Oneida County | |
| 43000 | | Public Defender Board - - Program operation Total | | | | | | 66.50 |
| 43000 | | Public Defender Board - - Program operation | | | | | | |
| 43000 | 55000 | 10000 | 10600 | 00321722 | 02/10/22 | 42.80 | Oneida County | |
| 43000 | 55000 | 10000 | 10600 | 00322556 | 02/23/22 | 3.40 | Oneida County | |
| 43000 | 55000 | 10000 | 10600 | 00329423 | 04/15/22 | 365.00 | Oneida County | |
| 43000 | 55000 | 10000 | 10600 | 00342898 | 07/08/22 | 525.00 | Oneida County | |
| 43000 | 55000 | 10000 | 10600 | 00346645 | 08/05/22 | 184.20 | Oneida County | |
| 43000 | 55000 | 10000 | 10600 | 00355673 | 10/12/22 | 450.20 | Oneida County | |
| 43000 | | Public Defender Board - - Program operation Total | | | | | | 1,570.60 |
| 43000 | | Department of Revenue - - GPR Earned | | | | | | |
| 43000 | 56600 | 10000 | 100GE | 00242958 | 06/30/22 | 3.00 | Oneida County | |
| 43000 | | Department of Revenue - - GPR Earned Total | | | | | | 3.00 |
| 43000 | | Department of Revenue - - General program operations | | | | | | |
| 43000 | 56600 | 10000 | 10100 | 00224458 | 02/10/22 | 830.00 | Oneida County | |
| 43000 | 56600 | 10000 | 10100 | 00244125 | 07/29/22 | 630.00 | Oneida County | |
| 43000 | | Department of Revenue - - General program operations Total | | | | | | 1,460.00 |
| 43000 | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | | | | | | |
| 43000 | 56600 | 10000 | 99500 | 00223531 | 01/07/22 | 2,733.94 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00223532 | 01/07/22 | 1,561.75 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00223534 | 01/07/22 | 13,261.98 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00225649 | 02/07/22 | 2,303.74 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00225650 | 02/07/22 | 1,727.31 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00225652 | 02/07/22 | 17,716.35 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00226152 | 02/07/22 | 682.75 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00227009 | 02/14/22 | 28.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00227010 | 02/14/22 | 90.67 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|-----------|---------------|-----------|
| 43000 | 56600 | 10000 | 99500 | 00227822 | 02/22/22 | 123.27 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00228623 | 03/01/22 | 150.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00228624 | 03/01/22 | 792.50 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00229384 | 03/07/22 | 4,940.46 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00229385 | 03/07/22 | 3,647.17 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00229387 | 03/07/22 | 47,450.99 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00229898 | 03/07/22 | 3,606.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00230700 | 03/14/22 | 341.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00230701 | 03/14/22 | 1,673.39 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00231365 | 03/21/22 | 236.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00232777 | 04/04/22 | 641.24 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00233316 | 04/07/22 | 2,276.02 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00233317 | 04/07/22 | 2,304.18 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00233319 | 04/07/22 | 25,036.65 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00233920 | 04/11/22 | 75.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00234608 | 04/19/22 | 950.75 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00235370 | 04/25/22 | 40.50 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00235373 | 04/25/22 | 40.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00235374 | 04/25/22 | 20.05 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00236088 | 05/02/22 | 195.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00236712 | 05/06/22 | 7,281.34 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00236713 | 05/06/22 | 2,829.68 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00236715 | 05/06/22 | 20,998.06 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00237622 | 05/16/22 | 637.89 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00238117 | 05/23/22 | 85.82 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00239392 | 06/07/22 | 3,279.98 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00239393 | 06/07/22 | 2,729.08 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00239395 | 06/07/22 | 18,629.26 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00243638 | 07/08/22 | 3,082.94 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00243639 | 07/08/22 | 710.28 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00243641 | 07/08/22 | 11,186.31 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00244537 | 07/18/22 | 207.00 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00245731 | 08/08/22 | 1,613.67 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00245732 | 08/08/22 | 987.83 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00245734 | 08/08/22 | 11,093.15 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00248234 | 09/08/22 | 2,307.35 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|---|---------------|----------|----------|--------------|---------------|------------|
| 43000 | 56600 | 10000 | 99500 | 00248235 | 09/08/22 | 1,252.85 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00248237 | 09/08/22 | 15,152.54 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00250789 | 10/07/22 | 1,442.43 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00250790 | 10/07/22 | 1,306.14 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00250792 | 10/07/22 | 13,632.45 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00253309 | 11/07/22 | 953.54 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00253310 | 11/07/22 | 1,726.33 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00253312 | 11/07/22 | 10,371.93 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00255583 | 12/07/22 | 1,459.60 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00255584 | 12/07/22 | 1,816.78 | Oneida County | |
| 43000 | 56600 | 10000 | 99500 | 00255586 | 12/07/22 | 8,223.30 | Oneida County | |
| 43000 | | Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total | | | | | | 279,644.19 |
| 43000 | | Circuit Courts -- Circuit court costs | | | | | | |
| 43000 | 62500 | 10000 | 10500 | 00002404 | 01/06/22 | 70,908.00 | Oneida County | |
| 43000 | 62500 | 10000 | 10500 | 00002577 | 08/02/22 | 126,771.00 | Oneida County | |
| 43000 | | Circuit Courts -- Circuit court costs Total | | | | | | 197,679.00 |
| 43000 | | Supreme Court -- Federal aid | | | | | | |
| 43000 | 68000 | 10000 | 24100 | 00015034 | 03/24/22 | 3,710.53 | Oneida County | |
| 43000 | | Supreme Court -- Federal aid Total | | | | | | 3,710.53 |
| 43000 | | Shared Revenue and Tax Relief -- County and municipal aid account | | | | | | |
| 43000 | 83500 | 10000 | 10500 | 00098184 | 07/25/22 | 6,533.72 | Oneida County | |
| 43000 | 83500 | 10000 | 10500 | 00105098 | 11/21/22 | 26,027.83 | Oneida County | |
| 43000 | | Shared Revenue and Tax Relief -- County and municipal aid account Total | | | | | | 32,561.55 |
| 43000 | | Shared Revenue and Tax Relief -- Exempt Computer Aid | | | | | | |
| 43000 | 83500 | 10000 | 10900 | 00099521 | 07/25/22 | 15,851.77 | Oneida County | |
| 43000 | | Shared Revenue and Tax Relief -- Exempt Computer Aid Total | | | | | | 15,851.77 |
| 43000 | | Shared Revenue and Tax Relief -- Public utility distribution account | | | | | | |
| 43000 | 83500 | 10000 | 11000 | 00098184 | 07/25/22 | 19,391.75 | Oneida County | |
| 43000 | 83500 | 10000 | 11000 | 00105098 | 11/21/22 | 116,956.09 | Oneida County | |
| 43000 | | Shared Revenue and Tax Relief -- Public utility distribution account Total | | | | | | 136,347.84 |
| 43000 | | Shared Revenue and Tax Relief -- State aid; personal property tax exemption | | | | | | |
| 43000 | 83500 | 10000 | 11100 | 00092284 | 05/02/22 | 73,777.32 | Oneida County | |
| 43000 | | Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total | | | | | | 73,777.32 |
| 43000 | | Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit | | | | | | |
| 43000 | 83500 | 10000 | 30200 | 00096989 | 07/25/22 | 1,650,007.94 | Oneida County | |
| 43000 | 83500 | 10000 | 30200 | 00100526 | 07/25/22 | 9,410,822.24 | Oneida County | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|--|---------------|----------|----------|--------------|---------------|----------------------|---------------|
| 43000 | | Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total | | | | | | | 11,060,830.18 |
| 43000 | | Shared Revenue and Tax Relief - - County taxes | | | | | | | |
| 43000 | 83500 | 10000 | 43100 | 00089957 | 01/31/22 | 404,106.89 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00090409 | 03/01/22 | 501,150.79 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00091123 | 04/01/22 | 411,162.60 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00092214 | 04/29/22 | 415,204.37 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00095081 | 05/31/22 | 446,697.48 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00096448 | 06/30/22 | 563,546.16 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00102377 | 07/29/22 | 612,151.44 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00102873 | 08/31/22 | 651,493.88 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00103350 | 09/30/22 | 718,692.18 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00103915 | 10/31/22 | 580,311.21 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00105925 | 11/30/22 | 622,264.15 | Oneida County | | |
| 43000 | 83500 | 10000 | 43100 | 00106016 | 12/30/22 | 531,459.28 | Oneida County | | |
| 43000 | | Shared Revenue and Tax Relief - - County taxes Total | | | | | | | 6,458,240.43 |
| 43000 | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | | | |
| 43000 | 83500 | 52100 | 36300 | 00091010 | 03/28/22 | 2,448,949.69 | Oneida County | | |
| 43000 | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | | | 2,448,949.69 |
| 43000 Total | | | | | | | | 30,721,017.75 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 43002 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43002 | 16500 | 10000 | 22500 | 00045112 | 07/18/22 | 7,551.37 | Town Of Cassian | | |
| 43002 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 7,551.37 |
| 43002 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43002 | 37000 | 10000 | 50300 | 00532342 | 01/26/22 | 14,337.20 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00532343 | 01/26/22 | 12,050.15 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00532344 | 01/26/22 | 685.36 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00532345 | 01/26/22 | 17,571.12 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00577728 | 04/26/22 | 524.99 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00577729 | 04/26/22 | 350.15 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00577730 | 04/26/22 | 420.00 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00577731 | 04/26/22 | 34.48 | Town Of Cassian | | |
| 43002 | 37000 | 10000 | 50300 | 00577732 | 04/26/22 | 11.76 | Town Of Cassian | | |
| 43002 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 45,985.21 |
| 43002 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43002 | 37000 | 21200 | 25400 | 00595918 | 07/11/22 | 960.00 | Town Of Cassian | | |
| 43002 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 960.00 |
| 43002 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43002 | 37000 | 21200 | 57100 | 00589707 | 06/16/22 | 5,775.32 | Town Of Cassian | | |
| 43002 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 5,775.32 |
| 43002 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal | | | | | | |
| 43002 | 37000 | 21200 | 58400 | 00609251 | 09/19/22 | 887.63 | Town Of Cassian | | |
| 43002 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total | | | | | | 887.63 |
| 43002 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43002 | 39500 | 21100 | 19100 | 00790284 | 01/03/22 | 60,637.51 | Town Of Cassian | | |
| 43002 | 39500 | 21100 | 19100 | 00820651 | 04/04/22 | 60,637.51 | Town Of Cassian | | |
| 43002 | 39500 | 21100 | 19100 | 00854919 | 07/05/22 | 60,637.51 | Town Of Cassian | | |
| 43002 | 39500 | 21100 | 19100 | 00889506 | 10/03/22 | 60,637.54 | Town Of Cassian | | |
| 43002 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 242,550.07 |
| 43002 | | | Commissioners of Public Lands - - Payments in lieu of taxes | | | | | | |
| 43002 | 50700 | 10000 | 10300 | 00004030 | 01/27/22 | 783.06 | Town Of Cassian | | |
| 43002 | | | Commissioners of Public Lands - - Payments in lieu of taxes Total | | | | | | 783.06 |
| 43002 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43002 | 56600 | 10000 | 12100 | 00241198 | 06/21/22 | 51,287.59 | Town Of Cassian | | |
| 43002 | | | Department of Revenue - - Gifts and grants Total | | | | | | 51,287.59 |
| 43002 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|-------------------|-----------|
| 43002 | 83500 | 10000 | 10500 | 00098163 | 07/25/22 | 2,882.52 | Town Of Cassian | | |
| 43002 | 83500 | 10000 | 10500 | 00105077 | 11/21/22 | 16,334.29 | Town Of Cassian | | |
| 43002 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 19,216.81 |
| 43002 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43002 | 83500 | 10000 | 11100 | 00093372 | 05/02/22 | 324.77 | Town Of Cassian | | |
| 43002 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 324.77 |
| 43002 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | | |
| 43002 | 83500 | 10000 | 50100 | 00090207 | 02/01/22 | 203.46 | Town Of Cassian | | |
| 43002 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | | 203.46 |
| 43002 Total | | | | | | | | 375,525.29 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 43004 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43004 | 16500 | 10000 | 22500 | 00045312 | 07/18/22 | 8,800.44 | Town Of Crescent | | |
| 43004 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 8,800.44 |
| 43004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43004 | 37000 | 10000 | 50300 | 00532155 | 01/26/22 | 2,567.22 | Town Of Crescent | | |
| 43004 | 37000 | 10000 | 50300 | 00576264 | 04/26/22 | 7.81 | Town Of Crescent | | |
| 43004 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 2,575.03 |
| 43004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43004 | 37000 | 21200 | 57100 | 00589708 | 06/16/22 | 757.82 | Town Of Crescent | | |
| 43004 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 757.82 |
| 43004 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal | | | | | | |
| 43004 | 37000 | 21200 | 58400 | 00609252 | 09/19/22 | 329.20 | Town Of Crescent | | |
| 43004 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total | | | | | | 329.20 |
| 43004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43004 | 39500 | 21100 | 19100 | 00790285 | 01/03/22 | 33,143.86 | Town Of Crescent | | |
| 43004 | 39500 | 21100 | 19100 | 00820652 | 04/04/22 | 33,143.86 | Town Of Crescent | | |
| 43004 | 39500 | 21100 | 19100 | 00854920 | 07/05/22 | 33,143.86 | Town Of Crescent | | |
| 43004 | 39500 | 21100 | 19100 | 00889507 | 10/03/22 | 33,143.87 | Town Of Crescent | | |
| 43004 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 132,575.45 |
| 43004 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 43004 | 51000 | 10000 | 10100 | 00006918 | 12/22/22 | 233.08 | Town Of Crescent | | |
| 43004 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 233.08 |
| 43004 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 43004 | 51000 | 22000 | 18200 | 00006918 | 12/22/22 | 233.07 | Town Of Crescent | | |
| 43004 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 233.07 |
| 43004 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43004 | 56600 | 10000 | 12100 | 00241199 | 06/21/22 | 105,453.57 | Town Of Crescent | | |
| 43004 | | | Department of Revenue - - Gifts and grants Total | | | | | | 105,453.57 |
| 43004 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43004 | 83500 | 10000 | 10500 | 00098164 | 07/25/22 | 4,276.16 | Town Of Crescent | | |
| 43004 | 83500 | 10000 | 10500 | 00105078 | 11/21/22 | 24,231.55 | Town Of Crescent | | |
| 43004 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 28,507.71 |
| 43004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43004 | 83500 | 10000 | 10900 | 00101626 | 07/25/22 | 159.01 | Town Of Crescent | | |
| 43004 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 159.01 |
| 43004 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|--------|------------------|-------------------|
| 43004 | 83500 | 10000 | 11000 | 00098164 | 07/25/22 | 6.22 | Town Of Crescent | |
| 43004 | 83500 | 10000 | 11000 | 00105078 | 11/21/22 | 34.56 | Town Of Crescent | |
| 43004 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 40.78 |
| 43004 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 43004 | 83500 | 10000 | 11100 | 00093373 | 05/02/22 | 962.38 | Town Of Crescent | |
| 43004 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 962.38 |
| 43004 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 43004 | 83500 | 10000 | 50100 | 00090208 | 02/01/22 | 43.72 | Town Of Crescent | |
| 43004 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 43.72 |
| 43004 Total | | | | | | | | 280,671.26 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|--------------------|------------------|-----------|
| 43006 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43006 | 16500 | 10000 | 22500 | 00045313 | 07/18/22 | 2,274.14 | Town Of Enterprise | | |
| 43006 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,274.14 |
| 43006 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43006 | 37000 | 10000 | 50300 | 00532191 | 01/26/22 | 3,812.25 | Town Of Enterprise | | |
| 43006 | 37000 | 10000 | 50300 | 00576602 | 04/26/22 | 11.38 | Town Of Enterprise | | |
| 43006 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 3,823.63 |
| 43006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43006 | 37000 | 21200 | 57100 | 00589709 | 06/16/22 | 13,838.74 | Town Of Enterprise | | |
| 43006 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 13,838.74 |
| 43006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43006 | 39500 | 21100 | 19100 | 00790286 | 01/03/22 | 9,014.86 | Town Of Enterprise | | |
| 43006 | 39500 | 21100 | 19100 | 00820653 | 04/04/22 | 9,014.86 | Town Of Enterprise | | |
| 43006 | 39500 | 21100 | 19100 | 00854921 | 07/05/22 | 9,014.86 | Town Of Enterprise | | |
| 43006 | 39500 | 21100 | 19100 | 00889508 | 10/03/22 | 9,014.87 | Town Of Enterprise | | |
| 43006 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 36,059.45 |
| 43006 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43006 | 56600 | 10000 | 12100 | 00241200 | 06/21/22 | 15,857.29 | Town Of Enterprise | | |
| 43006 | | | Department of Revenue - - Gifts and grants Total | | | | | | 15,857.29 |
| 43006 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43006 | 83500 | 10000 | 10500 | 00098165 | 07/25/22 | 1,005.15 | Town Of Enterprise | | |
| 43006 | 83500 | 10000 | 10500 | 00105079 | 11/21/22 | 5,771.71 | Town Of Enterprise | | |
| 43006 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 6,776.86 |
| 43006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43006 | 83500 | 10000 | 10900 | 00101627 | 07/25/22 | 1.03 | Town Of Enterprise | | |
| 43006 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 1.03 |
| 43006 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43006 | 83500 | 10000 | 11100 | 00093374 | 05/02/22 | 22.71 | Town Of Enterprise | | |
| 43006 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 22.71 |
| 43006 Total | | | | | | | | 78,653.85 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|--------------------|-------------------|------------|
| 43008 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43008 | 16500 | 10000 | 22500 | 00045516 | 07/18/22 | 11,707.81 | Town Of Hazelhurst | | |
| 43008 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 11,707.81 |
| 43008 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43008 | 37000 | 10000 | 50300 | 00532171 | 01/26/22 | 1,447.87 | Town Of Hazelhurst | | |
| 43008 | 37000 | 10000 | 50300 | 00576362 | 04/26/22 | 870.49 | Town Of Hazelhurst | | |
| 43008 | 37000 | 10000 | 50300 | 00576363 | 04/26/22 | 2.17 | Town Of Hazelhurst | | |
| 43008 | 37000 | 10000 | 50300 | 00576364 | 04/26/22 | 265.13 | Town Of Hazelhurst | | |
| 43008 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 2,585.66 |
| 43008 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 43008 | 37000 | 21200 | 100SE | 00596786 | 07/14/22 | 20,444.45 | Town Of Hazelhurst | | |
| 43008 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 20,444.45 |
| 43008 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43008 | 37000 | 21200 | 57100 | 00589710 | 06/16/22 | 1,271.56 | Town Of Hazelhurst | | |
| 43008 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,271.56 |
| 43008 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43008 | 39500 | 21100 | 19100 | 00790287 | 01/03/22 | 33,720.27 | Town Of Hazelhurst | | |
| 43008 | 39500 | 21100 | 19100 | 00820654 | 04/04/22 | 33,720.27 | Town Of Hazelhurst | | |
| 43008 | 39500 | 21100 | 19100 | 00854922 | 07/05/22 | 33,720.27 | Town Of Hazelhurst | | |
| 43008 | 39500 | 21100 | 19100 | 00889509 | 10/03/22 | 33,720.30 | Town Of Hazelhurst | | |
| 43008 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 134,881.11 |
| 43008 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43008 | 56600 | 10000 | 12100 | 00241201 | 06/21/22 | 66,098.19 | Town Of Hazelhurst | | |
| 43008 | | | Department of Revenue - - Gifts and grants Total | | | | | | 66,098.19 |
| 43008 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43008 | 83500 | 10000 | 10500 | 00098166 | 07/25/22 | 2,039.03 | Town Of Hazelhurst | | |
| 43008 | 83500 | 10000 | 10500 | 00105080 | 11/21/22 | 11,554.48 | Town Of Hazelhurst | | |
| 43008 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 13,593.51 |
| 43008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43008 | 83500 | 10000 | 10900 | 00101628 | 07/25/22 | 9.35 | Town Of Hazelhurst | | |
| 43008 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 9.35 |
| 43008 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43008 | 83500 | 10000 | 11100 | 00093375 | 05/02/22 | 144.52 | Town Of Hazelhurst | | |
| 43008 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 144.52 |
| 43008 Total | | | | | | | | 250,736.16 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|--|----------|----------|-----------|-----------------------|-------------------|------------|
| 43010 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43010 | 16500 | 10000 | 22500 | 00045517 | 07/18/22 | 7,509.05 | Town Of Lake Tomahawk | | |
| 43010 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 7,509.05 |
| 43010 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43010 | 37000 | 10000 | 50300 | 00532152 | 01/26/22 | 40,203.89 | Town Of Lake Tomahawk | | |
| 43010 | 37000 | 10000 | 50300 | 00576220 | 04/26/22 | 44,421.21 | Town Of Lake Tomahawk | | |
| 43010 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 84,625.10 |
| 43010 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund | | | | | | |
| 43010 | 37000 | 21200 | 16900 | 00530323 | 01/21/22 | 5.00 | Town Of Lake Tomahawk | | |
| 43010 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund Total | | | | | | 5.00 |
| 43010 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43010 | 37000 | 21200 | 57100 | 00589711 | 06/16/22 | 1,268.11 | Town Of Lake Tomahawk | | |
| 43010 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,268.11 |
| 43010 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 43010 | 37000 | 21200 | 58300 | 00597924 | 07/22/22 | 2,573.63 | Town Of Lake Tomahawk | | |
| 43010 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 2,573.63 |
| 43010 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43010 | 39500 | 21100 | 19100 | 00790288 | 01/03/22 | 40,597.04 | Town Of Lake Tomahawk | | |
| 43010 | 39500 | 21100 | 19100 | 00820655 | 04/04/22 | 40,597.04 | Town Of Lake Tomahawk | | |
| 43010 | 39500 | 21100 | 19100 | 00854923 | 07/05/22 | 40,597.04 | Town Of Lake Tomahawk | | |
| 43010 | 39500 | 21100 | 19100 | 00889510 | 10/03/22 | 40,597.05 | Town Of Lake Tomahawk | | |
| 43010 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 162,388.17 |
| 43010 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43010 | 56600 | 10000 | 12100 | 00241202 | 06/21/22 | 53,904.31 | Town Of Lake Tomahawk | | |
| 43010 | | | Department of Revenue - - Gifts and grants Total | | | | | | 53,904.31 |
| 43010 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43010 | 83500 | 10000 | 10500 | 00098167 | 07/25/22 | 1,850.00 | Town Of Lake Tomahawk | | |
| 43010 | 83500 | 10000 | 10500 | 00105081 | 11/21/22 | 10,483.33 | Town Of Lake Tomahawk | | |
| 43010 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 12,333.33 |
| 43010 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43010 | 83500 | 10000 | 11100 | 00093376 | 05/02/22 | 505.98 | Town Of Lake Tomahawk | | |
| 43010 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 505.98 |
| 43010 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | | |
| 43010 | 83500 | 10000 | 50100 | 00090209 | 02/01/22 | 403.24 | Town Of Lake Tomahawk | | |
| 43010 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | | 403.24 |
| 43010 | Total | | | | | | | 325,515.92 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|---------------------|-----------|------------|
| 43012 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43012 | 16500 | 10000 | 22500 | 00045717 | 07/18/22 | 2,460.29 | Town Of Little Rice | | |
| 43012 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,460.29 |
| 43012 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43012 | 37000 | 10000 | 50300 | 00532195 | 01/26/22 | 18,170.87 | Town Of Little Rice | | |
| 43012 | 37000 | 10000 | 50300 | 00532196 | 01/26/22 | 111,010.47 | Town Of Little Rice | | |
| 43012 | 37000 | 10000 | 50300 | 00532197 | 01/26/22 | 1,191.78 | Town Of Little Rice | | |
| 43012 | 37000 | 10000 | 50300 | 00532198 | 01/26/22 | 371,531.64 | Town Of Little Rice | | |
| 43012 | 37000 | 10000 | 50300 | 00576686 | 04/26/22 | 1.75 | Town Of Little Rice | | |
| 43012 | 37000 | 10000 | 50300 | 00576687 | 04/26/22 | 115.61 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 502,022.12 |
| 43012 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 43012 | 37000 | 21200 | 100SE | 00573227 | 04/13/22 | 7,375.75 | Town Of Little Rice | | |
| 43012 | 37000 | 21200 | 100SE | 00596787 | 07/14/22 | 16,296.15 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 23,671.90 |
| 43012 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund | | | | | | |
| 43012 | 37000 | 21200 | 16900 | 00530208 | 01/24/22 | 5.00 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund Total | | | | | | 5.00 |
| 43012 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43012 | 37000 | 21200 | 25400 | 00595911 | 07/11/22 | 915.00 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 915.00 |
| 43012 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43012 | 37000 | 21200 | 57100 | 00589712 | 06/16/22 | 9,759.99 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 9,759.99 |
| 43012 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 43012 | 37000 | 27400 | 67000 | 00584363 | 05/31/22 | 790.18 | Town Of Little Rice | | |
| 43012 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 790.18 |
| 43012 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43012 | 39500 | 21100 | 19100 | 00790289 | 01/03/22 | 30,891.82 | Town Of Little Rice | | |
| 43012 | 39500 | 21100 | 19100 | 00820656 | 04/04/22 | 30,891.82 | Town Of Little Rice | | |
| 43012 | 39500 | 21100 | 19100 | 00854924 | 07/05/22 | 30,891.82 | Town Of Little Rice | | |
| 43012 | 39500 | 21100 | 19100 | 00889511 | 10/03/22 | 30,891.83 | Town Of Little Rice | | |
| 43012 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 123,567.29 |
| 43012 | | | Department of Health Services - - Federal project aids | | | | | | |
| 43012 | 43500 | 10000 | 84300 | 00534407 | 11/14/22 | 16,750.00 | Town Of Little Rice | | |
| 43012 | | | Department of Health Services - - Federal project aids Total | | | | | | 16,750.00 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|---|----------|----------|-----------|---------------------|-------------------|-----------|
| 43012 | | | Commissioners of Public Lands - - Payments in lieu of taxes | | | | | | |
| 43012 | 50700 | 10000 | 10300 | 00004033 | 01/27/22 | 1,422.50 | Town Of Little Rice | | |
| 43012 | | | Commissioners of Public Lands - - Payments in lieu of taxes Total | | | | | | 1,422.50 |
| 43012 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 43012 | 51000 | 10000 | 10100 | 00007088 | 12/27/22 | 62.10 | Town Of Little Rice | | |
| 43012 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 62.10 |
| 43012 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 43012 | 51000 | 22000 | 18200 | 00007088 | 12/27/22 | 62.10 | Town Of Little Rice | | |
| 43012 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 62.10 |
| 43012 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43012 | 56600 | 10000 | 12100 | 00241203 | 06/21/22 | 15,961.95 | Town Of Little Rice | | |
| 43012 | | | Department of Revenue - - Gifts and grants Total | | | | | | 15,961.95 |
| 43012 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43012 | 83500 | 10000 | 10500 | 00098168 | 07/25/22 | 996.84 | Town Of Little Rice | | |
| 43012 | 83500 | 10000 | 10500 | 00105082 | 11/21/22 | 5,648.74 | Town Of Little Rice | | |
| 43012 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 6,645.58 |
| 43012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43012 | 83500 | 10000 | 10900 | 00101629 | 07/25/22 | 2.08 | Town Of Little Rice | | |
| 43012 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 2.08 |
| 43012 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43012 | 83500 | 10000 | 11100 | 00093377 | 05/02/22 | 47.46 | Town Of Little Rice | | |
| 43012 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 47.46 |
| 43012 | Total | | | | | | | 704,145.54 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|---------------|-------------------|------------|
| 43014 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43014 | 16500 | 10000 | 22500 | 00045718 | 07/18/22 | 1,007.00 | Town Of Lynne | | |
| 43014 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 1,007.00 |
| 43014 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43014 | 37000 | 10000 | 50300 | 00532334 | 01/26/22 | 950.69 | Town Of Lynne | | |
| 43014 | 37000 | 10000 | 50300 | 00532335 | 01/26/22 | 56,836.54 | Town Of Lynne | | |
| 43014 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 57,787.23 |
| 43014 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43014 | 37000 | 21200 | 57100 | 00589713 | 06/16/22 | 22,405.41 | Town Of Lynne | | |
| 43014 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 22,405.41 |
| 43014 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43014 | 39500 | 21100 | 19100 | 00790290 | 01/03/22 | 54,129.39 | Town Of Lynne | | |
| 43014 | 39500 | 21100 | 19100 | 00820657 | 04/04/22 | 54,129.39 | Town Of Lynne | | |
| 43014 | 39500 | 21100 | 19100 | 00854925 | 07/05/22 | 54,129.39 | Town Of Lynne | | |
| 43014 | 39500 | 21100 | 19100 | 00889512 | 10/03/22 | 54,129.39 | Town Of Lynne | | |
| 43014 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 216,517.56 |
| 43014 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 43014 | 51000 | 10000 | 10100 | 00006968 | 12/22/22 | 34.63 | Town Of Lynne | | |
| 43014 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 34.63 |
| 43014 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 43014 | 51000 | 22000 | 18200 | 00006968 | 12/22/22 | 34.62 | Town Of Lynne | | |
| 43014 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 34.62 |
| 43014 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43014 | 56600 | 10000 | 12100 | 00241204 | 06/21/22 | 7,431.47 | Town Of Lynne | | |
| 43014 | | | Department of Revenue - - Gifts and grants Total | | | | | | 7,431.47 |
| 43014 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43014 | 83500 | 10000 | 10500 | 00098169 | 07/25/22 | 1,356.70 | Town Of Lynne | | |
| 43014 | 83500 | 10000 | 10500 | 00105083 | 11/21/22 | 7,687.94 | Town Of Lynne | | |
| 43014 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 9,044.64 |
| 43014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43014 | 83500 | 10000 | 10900 | 00101630 | 07/25/22 | 17.67 | Town Of Lynne | | |
| 43014 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 17.67 |
| 43014 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43014 | 83500 | 10000 | 11100 | 00093378 | 05/02/22 | 3.93 | Town Of Lynne | | |
| 43014 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 3.93 |
| 43014 Total | | | | | | | | 314,284.16 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 43016 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43016 | 16500 | 10000 | 22500 | 00045719 | 07/15/22 | 56,969.04 | Town Of Minocqua | | |
| 43016 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 56,969.04 |
| 43016 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43016 | 37000 | 10000 | 50300 | 00532280 | 01/25/22 | 199.00 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00532281 | 01/25/22 | 56,733.37 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00532282 | 01/25/22 | 18,631.32 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00532283 | 01/25/22 | 56,397.74 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577241 | 04/26/22 | 3,106.53 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577242 | 04/26/22 | 473.13 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577243 | 04/26/22 | 2.59 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577244 | 04/26/22 | 142.62 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577245 | 04/26/22 | 1,147.13 | Town Of Minocqua | | |
| 43016 | 37000 | 10000 | 50300 | 00577246 | 04/26/22 | 1.05 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 136,834.48 |
| 43016 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 43016 | 37000 | 21200 | 100SE | 00528975 | 01/12/22 | 314.98 | Town Of Minocqua | | |
| 43016 | 37000 | 21200 | 100SE | 00573228 | 04/13/22 | 7,388.46 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 7,703.44 |
| 43016 | | | Dept of Natural Resources - - General program operations--federal funds | | | | | | |
| 43016 | 37000 | 21200 | 38100 | 00569566 | 03/25/22 | 1,820.27 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - General program operations--federal funds Total | | | | | | 1,820.27 |
| 43016 | | | Dept of Natural Resources - - Resource aids -- fire suppression grants | | | | | | |
| 43016 | 37000 | 21200 | 54500 | 00603214 | 08/17/22 | 5,843.60 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - Resource aids -- fire suppression grants Total | | | | | | 5,843.60 |
| 43016 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement | | | | | | |
| 43016 | 37000 | 21200 | 55000 | 00569566 | 03/25/22 | 14,381.54 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement Total | | | | | | 14,381.54 |
| 43016 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43016 | 37000 | 21200 | 57100 | 00589714 | 06/16/22 | 8,136.02 | Town Of Minocqua | | |
| 43016 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 8,136.02 |
| 43016 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43016 | 39500 | 21100 | 19100 | 00790291 | 01/03/22 | 129,646.45 | Town Of Minocqua | | |
| 43016 | 39500 | 21100 | 19100 | 00820658 | 04/04/22 | 129,646.45 | Town Of Minocqua | | |
| 43016 | 39500 | 21100 | 19100 | 00854926 | 07/05/22 | 129,646.45 | Town Of Minocqua | | |
| 43016 | 39500 | 21100 | 19100 | 00889513 | 10/03/22 | 129,646.48 | Town Of Minocqua | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|------------|--|------------|
| 43016 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | 518,585.83 |
| 43016 | | | | | | | WI Dept of Transportation - - Aeronautics assistance, local funds | |
| 43016 | 39500 | 21100 | 27400 | 00833165 | 04/25/22 | 1,493.91 | Town Of Minocqua | |
| 43016 | 39500 | 21100 | 27400 | 00833166 | 04/25/22 | 0.12 | Town Of Minocqua | |
| 43016 | 39500 | 21100 | 27400 | 00833167 | 04/25/22 | 10,696.19 | Town Of Minocqua | |
| 43016 | | | | | | | WI Dept of Transportation - - Aeronautics assistance, local funds Total | 12,190.22 |
| 43016 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds | |
| 43016 | 45500 | 10000 | 21400 | 00120188 | 11/21/22 | 1,600.00 | Town Of Minocqua | |
| 43016 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | 1,600.00 |
| 43016 | | | | | | | Commissioners of Public Lands - - General program operations | |
| 43016 | 50700 | 10000 | 10100 | 00004031 | 01/27/22 | 2,022.23 | Town Of Minocqua | |
| 43016 | | | | | | | Commissioners of Public Lands - - General program operations Total | 2,022.23 |
| 43016 | | | | | | | Commissioners of Public Lands - - Payments in lieu of taxes | |
| 43016 | 50700 | 10000 | 10300 | 00004031 | 01/27/22 | 1,333.65 | Town Of Minocqua | |
| 43016 | | | | | | | Commissioners of Public Lands - - Payments in lieu of taxes Total | 1,333.65 |
| 43016 | | | | | | | Department of Revenue - - Gifts and grants | |
| 43016 | 56600 | 10000 | 12100 | 00241205 | 06/21/22 | 231,579.18 | Town Of Minocqua | |
| 43016 | | | | | | | Department of Revenue - - Gifts and grants Total | 231,579.18 |
| 43016 | | | | | | | Supreme Court - - Federal aid | |
| 43016 | 68000 | 10000 | 24100 | 00016644 | 09/09/22 | 974.00 | Town Of Minocqua | |
| 43016 | | | | | | | Supreme Court - - Federal aid Total | 974.00 |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - County and municipal aid account | |
| 43016 | 83500 | 10000 | 10500 | 00098170 | 07/25/22 | 7,672.99 | Town Of Minocqua | |
| 43016 | 83500 | 10000 | 10500 | 00105084 | 11/21/22 | 43,480.25 | Town Of Minocqua | |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | 51,153.24 |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | |
| 43016 | 83500 | 10000 | 10900 | 00101631 | 07/25/22 | 8,073.97 | Town Of Minocqua | |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | 8,073.97 |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - Public utility distribution account | |
| 43016 | 83500 | 10000 | 11000 | 00098170 | 07/25/22 | 467.80 | Town Of Minocqua | |
| 43016 | 83500 | 10000 | 11000 | 00105084 | 11/21/22 | 2,583.89 | Town Of Minocqua | |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | 3,051.69 |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | |
| 43016 | 83500 | 10000 | 11100 | 00093379 | 05/02/22 | 13,912.25 | Town Of Minocqua | |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | 13,912.25 |
| 43016 | | | | | | | Shared Revenue and Tax Relief - - Payments for municipal services | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|---|---------------|----------|----------|----------|------------------|---------------------|----------|
| 43016 | 83500 | 10000 | 50100 | 00090210 | 02/01/22 | 3,566.31 | Town Of Minocqua | | |
| 43016 | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | | | 3,566.31 |
| 43016 | Total | | | | | | | 1,079,730.96 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|-------------------|-----------|
| 43018 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43018 | 16500 | 10000 | 22500 | 00045720 | 07/18/22 | 885.58 | Town Of Monico | | |
| 43018 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 885.58 |
| 43018 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43018 | 37000 | 21200 | 57100 | 00589715 | 06/16/22 | 5,842.68 | Town Of Monico | | |
| 43018 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 5,842.68 |
| 43018 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43018 | 39500 | 21100 | 19100 | 00790292 | 01/03/22 | 14,604.74 | Town Of Monico | | |
| 43018 | 39500 | 21100 | 19100 | 00820659 | 04/04/22 | 14,604.74 | Town Of Monico | | |
| 43018 | 39500 | 21100 | 19100 | 00854927 | 07/05/22 | 14,604.74 | Town Of Monico | | |
| 43018 | 39500 | 21100 | 19100 | 00889514 | 10/03/22 | 14,604.77 | Town Of Monico | | |
| 43018 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 58,418.99 |
| 43018 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43018 | 56600 | 10000 | 12100 | 00241206 | 06/21/22 | 15,647.95 | Town Of Monico | | |
| 43018 | | | Department of Revenue - - Gifts and grants Total | | | | | | 15,647.95 |
| 43018 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43018 | 83500 | 10000 | 10500 | 00098171 | 07/25/22 | 3,864.22 | Town Of Monico | | |
| 43018 | 83500 | 10000 | 10500 | 00105085 | 11/21/22 | 21,897.27 | Town Of Monico | | |
| 43018 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 25,761.49 |
| 43018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43018 | 83500 | 10000 | 10900 | 00101632 | 07/25/22 | 22.86 | Town Of Monico | | |
| 43018 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 22.86 |
| 43018 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 43018 | 83500 | 10000 | 11000 | 00098171 | 07/25/22 | 2,199.70 | Town Of Monico | | |
| 43018 | 83500 | 10000 | 11000 | 00105085 | 11/21/22 | 13,601.39 | Town Of Monico | | |
| 43018 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 15,801.09 |
| 43018 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43018 | 83500 | 10000 | 11100 | 00093380 | 05/02/22 | 180.56 | Town Of Monico | | |
| 43018 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 180.56 |
| 43018 Total | | | | | | | | 122,561.20 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|--------------|-----------------|-----------|--------------|
| 43020 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43020 | 16500 | 10000 | 22500 | 00045721 | 07/18/22 | 16,556.68 | Town Of Newbold | | |
| 43020 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 16,556.68 |
| 43020 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43020 | 37000 | 10000 | 50300 | 00532284 | 01/26/22 | 157.40 | Town Of Newbold | | |
| 43020 | 37000 | 10000 | 50300 | 00532285 | 01/26/22 | 76,737.54 | Town Of Newbold | | |
| 43020 | 37000 | 10000 | 50300 | 00577253 | 04/26/22 | 63,448.30 | Town Of Newbold | | |
| 43020 | 37000 | 10000 | 50300 | 00577254 | 04/26/22 | 108.84 | Town Of Newbold | | |
| 43020 | 37000 | 10000 | 50300 | 00577255 | 04/26/22 | 28.00 | Town Of Newbold | | |
| 43020 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 140,480.08 |
| 43020 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43020 | 37000 | 21200 | 25400 | 00595902 | 07/11/22 | 580.00 | Town Of Newbold | | |
| 43020 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 580.00 |
| 43020 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43020 | 37000 | 21200 | 57100 | 00589716 | 06/16/22 | 792.97 | Town Of Newbold | | |
| 43020 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 792.97 |
| 43020 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 43020 | 37000 | 21200 | 58300 | 00591581 | 06/30/22 | 2,834.89 | Town Of Newbold | | |
| 43020 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 2,834.89 |
| 43020 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring | | | | | | |
| 43020 | 37000 | 21200 | 67800 | 00536600 | 02/16/22 | 1,000.00 | Town Of Newbold | | |
| 43020 | 37000 | 21200 | 67800 | 00626529 | 12/21/22 | 3,000.00 | Town Of Newbold | | |
| 43020 | | | Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total | | | | | | 4,000.00 |
| 43020 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43020 | 39500 | 21100 | 19100 | 00790293 | 01/03/22 | 75,577.39 | Town Of Newbold | | |
| 43020 | 39500 | 21100 | 19100 | 00820660 | 04/04/22 | 75,577.39 | Town Of Newbold | | |
| 43020 | 39500 | 21100 | 19100 | 00854928 | 07/05/22 | 75,577.39 | Town Of Newbold | | |
| 43020 | 39500 | 21100 | 19100 | 00889515 | 10/03/22 | 75,577.39 | Town Of Newbold | | |
| 43020 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 302,309.56 |
| 43020 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND | | | | | | |
| 43020 | 50700 | 37400 | 57700 | 00004424 | 11/08/22 | 1,500,000.00 | Town Of Newbold | | |
| 43020 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total | | | | | | 1,500,000.00 |
| 43020 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43020 | 56600 | 10000 | 12100 | 00241207 | 06/21/22 | 141,982.89 | Town Of Newbold | | |
| 43020 | | | Department of Revenue - - Gifts and grants Total | | | | | | 141,982.89 |
| 43020 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|--|---------------|----------|----------|-----------|-----------------|---------------------|-----------|
| 43020 | 83500 | 10000 | 10500 | 00098172 | 07/25/22 | 5,971.11 | Town Of Newbold | | |
| 43020 | 83500 | 10000 | 10500 | 00105086 | 11/21/22 | 33,836.28 | Town Of Newbold | | |
| 43020 | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | | 39,807.39 |
| 43020 | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | | |
| 43020 | 83500 | 10000 | 10900 | 00101633 | 07/25/22 | 194.34 | Town Of Newbold | | |
| 43020 | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | | 194.34 |
| 43020 | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | | |
| 43020 | 83500 | 10000 | 11000 | 00098172 | 07/25/22 | 638.97 | Town Of Newbold | | |
| 43020 | 83500 | 10000 | 11000 | 00105086 | 11/21/22 | 3,726.94 | Town Of Newbold | | |
| 43020 | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | | 4,365.91 |
| 43020 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | | |
| 43020 | 83500 | 10000 | 11100 | 00093381 | 05/02/22 | 2,012.91 | Town Of Newbold | | |
| 43020 | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | | 2,012.91 |
| 43020 Total | | | | | | | | 2,155,917.62 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|-----------------|-----------|------------|
| 43022 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43022 | 16500 | 10000 | 22500 | 00045722 | 07/15/22 | 9,798.65 | Town Of Nokomis | | |
| 43022 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 9,798.65 |
| 43022 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43022 | 37000 | 10000 | 50300 | 00532213 | 01/25/22 | 1,549.81 | Town Of Nokomis | | |
| 43022 | 37000 | 10000 | 50300 | 00532214 | 01/25/22 | 62,566.35 | Town Of Nokomis | | |
| 43022 | 37000 | 10000 | 50300 | 00576795 | 04/26/22 | 281.54 | Town Of Nokomis | | |
| 43022 | 37000 | 10000 | 50300 | 00576796 | 04/26/22 | 131.01 | Town Of Nokomis | | |
| 43022 | 37000 | 10000 | 50300 | 00576797 | 04/26/22 | 89.60 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 64,618.31 |
| 43022 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 43022 | 37000 | 21200 | 100SE | 00528976 | 01/12/22 | 13,241.18 | Town Of Nokomis | | |
| 43022 | 37000 | 21200 | 100SE | 00596788 | 07/14/22 | 6,067.81 | Town Of Nokomis | | |
| 43022 | 37000 | 21200 | 100SE | 00614434 | 10/12/22 | 6,061.00 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 25,369.99 |
| 43022 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund | | | | | | |
| 43022 | 37000 | 21200 | 16900 | 00530325 | 01/21/22 | 5.00 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - Taxes and assessments; conservation fund Total | | | | | | 5.00 |
| 43022 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43022 | 37000 | 21200 | 25400 | 00588805 | 06/17/22 | 1,340.00 | Town Of Nokomis | | |
| 43022 | 37000 | 21200 | 25400 | 00595904 | 07/11/22 | 1,880.00 | Town Of Nokomis | | |
| 43022 | 37000 | 21200 | 25400 | 00620552 | 12/05/22 | 6,539.80 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 9,759.80 |
| 43022 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43022 | 37000 | 21200 | 57100 | 00589717 | 06/16/22 | 2,010.28 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,010.28 |
| 43022 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 43022 | 37000 | 21200 | 58300 | 00568574 | 03/18/22 | 732.81 | Town Of Nokomis | | |
| 43022 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 732.81 |
| 43022 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43022 | 39500 | 21100 | 19100 | 00790294 | 01/03/22 | 35,583.57 | Town Of Nokomis | | |
| 43022 | 39500 | 21100 | 19100 | 00820661 | 04/04/22 | 35,583.57 | Town Of Nokomis | | |
| 43022 | 39500 | 21100 | 19100 | 00854929 | 07/05/22 | 35,583.57 | Town Of Nokomis | | |
| 43022 | 39500 | 21100 | 19100 | 00889516 | 10/03/22 | 35,583.58 | Town Of Nokomis | | |
| 43022 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 142,334.29 |
| 43022 | | | Department of Health Services - - Federal project aids | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|-------------------|
| 43022 | 43500 | 10000 | 84300 | 00538685 | 12/02/22 | 24,225.00 | Town Of Nokomis | |
| 43022 | | | Department of Health Services - - Federal project aids Total | | | | | 24,225.00 |
| 43022 | | | Department of Revenue - - Gifts and grants | | | | | |
| 43022 | 56600 | 10000 | 12100 | 00241208 | 06/21/22 | 71,488.62 | Town Of Nokomis | |
| 43022 | | | Department of Revenue - - Gifts and grants Total | | | | | 71,488.62 |
| 43022 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | |
| 43022 | 83500 | 10000 | 10500 | 00098173 | 07/25/22 | 2,323.10 | Town Of Nokomis | |
| 43022 | 83500 | 10000 | 10500 | 00105087 | 11/21/22 | 13,164.22 | Town Of Nokomis | |
| 43022 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | 15,487.32 |
| 43022 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | |
| 43022 | 83500 | 10000 | 10900 | 00101634 | 07/25/22 | 18.70 | Town Of Nokomis | |
| 43022 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 18.70 |
| 43022 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 43022 | 83500 | 10000 | 11100 | 00093382 | 05/02/22 | 636.98 | Town Of Nokomis | |
| 43022 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 636.98 |
| 43022 Total | | | | | | | | 366,485.75 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|-----------------|-----------|------------|
| 43024 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43024 | 16500 | 10000 | 22500 | 00045913 | 07/18/22 | 9,832.08 | Town Of Pelican | | |
| 43024 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 9,832.08 |
| 43024 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43024 | 37000 | 10000 | 50300 | 00577279 | 04/26/22 | 25.90 | Town Of Pelican | | |
| 43024 | 37000 | 10000 | 50300 | 00577280 | 04/26/22 | 21.00 | Town Of Pelican | | |
| 43024 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 46.90 |
| 43024 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43024 | 37000 | 21200 | 57100 | 00589718 | 06/16/22 | 2,003.36 | Town Of Pelican | | |
| 43024 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,003.36 |
| 43024 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43024 | 39500 | 21100 | 19100 | 00790295 | 01/03/22 | 48,519.39 | Town Of Pelican | | |
| 43024 | 39500 | 21100 | 19100 | 00820662 | 04/04/22 | 48,519.39 | Town Of Pelican | | |
| 43024 | 39500 | 21100 | 19100 | 00854930 | 07/05/22 | 48,519.39 | Town Of Pelican | | |
| 43024 | 39500 | 21100 | 19100 | 00889517 | 10/03/22 | 48,519.42 | Town Of Pelican | | |
| 43024 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 194,077.59 |
| 43024 | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds | | | | | | |
| 43024 | 39500 | 21100 | 27000 | 00901837 | 10/25/22 | 180,756.93 | Town Of Pelican | | |
| 43024 | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total | | | | | | 180,756.93 |
| 43024 | | | WI Dept of Transportation - - Local roads improvement program, state funds | | | | | | |
| 43024 | 39500 | 21100 | 27800 | 00878974 | 08/29/22 | 5,238.54 | Town Of Pelican | | |
| 43024 | | | WI Dept of Transportation - - Local roads improvement program, state funds Total | | | | | | 5,238.54 |
| 43024 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND | | | | | | |
| 43024 | 50700 | 37400 | 57700 | 00004219 | 06/24/22 | 150,000.00 | Town Of Pelican | | |
| 43024 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total | | | | | | 150,000.00 |
| 43024 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43024 | 56600 | 10000 | 12100 | 00241209 | 06/21/22 | 143,238.92 | Town Of Pelican | | |
| 43024 | | | Department of Revenue - - Gifts and grants Total | | | | | | 143,238.92 |
| 43024 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43024 | 83500 | 10000 | 10500 | 00098174 | 07/25/22 | 12,764.51 | Town Of Pelican | | |
| 43024 | 83500 | 10000 | 10500 | 00105088 | 11/21/22 | 73,091.67 | Town Of Pelican | | |
| 43024 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 85,856.18 |
| 43024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43024 | 83500 | 10000 | 10900 | 00101635 | 07/25/22 | 163.17 | Town Of Pelican | | |
| 43024 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 163.17 |
| 43024 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|-----------------|-------------------|-----------|
| 43024 | 83500 | 10000 | 11000 | 00098174 | 07/25/22 | 357.80 | Town Of Pelican | | |
| 43024 | 83500 | 10000 | 11000 | 00105088 | 11/21/22 | 2,050.57 | Town Of Pelican | | |
| 43024 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 2,408.37 |
| 43024 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43024 | 83500 | 10000 | 11100 | 00093383 | 05/02/22 | 17,820.43 | Town Of Pelican | | |
| 43024 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 17,820.43 |
| 43024 Total | | | | | | | | 791,442.47 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|---------------|------------------|-----------|
| 43026 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43026 | 16500 | 10000 | 22500 | 00045914 | 07/18/22 | 431.58 | Town Of Piehl | | |
| 43026 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 431.58 |
| 43026 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43026 | 37000 | 10000 | 50300 | 00532224 | 01/26/22 | 2,642.62 | Town Of Piehl | | |
| 43026 | 37000 | 10000 | 50300 | 00576854 | 04/26/22 | 3.05 | Town Of Piehl | | |
| 43026 | 37000 | 10000 | 50300 | 00576855 | 04/26/22 | 2,032.14 | Town Of Piehl | | |
| 43026 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 4,677.81 |
| 43026 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43026 | 37000 | 21200 | 57100 | 00589719 | 06/16/22 | 2,992.43 | Town Of Piehl | | |
| 43026 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,992.43 |
| 43026 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43026 | 39500 | 21100 | 19100 | 00794244 | 01/05/22 | 9,370.09 | Town Of Piehl | | |
| 43026 | 39500 | 21100 | 19100 | 00820663 | 04/04/22 | 9,370.09 | Town Of Piehl | | |
| 43026 | 39500 | 21100 | 19100 | 00854931 | 07/05/22 | 9,370.09 | Town Of Piehl | | |
| 43026 | 39500 | 21100 | 19100 | 00889518 | 10/03/22 | 9,370.11 | Town Of Piehl | | |
| 43026 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 37,480.38 |
| 43026 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43026 | 83500 | 10000 | 10500 | 00098175 | 07/25/22 | 2,624.13 | Town Of Piehl | | |
| 43026 | 83500 | 10000 | 10500 | 00105089 | 11/21/22 | 14,870.05 | Town Of Piehl | | |
| 43026 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 17,494.18 |
| 43026 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 43026 | 83500 | 10000 | 11000 | 00098175 | 07/25/22 | 35.18 | Town Of Piehl | | |
| 43026 | 83500 | 10000 | 11000 | 00105089 | 11/21/22 | 195.93 | Town Of Piehl | | |
| 43026 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 231.11 |
| 43026 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43026 | 83500 | 10000 | 11100 | 00093384 | 05/02/22 | 1.53 | Town Of Piehl | | |
| 43026 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 1.53 |
| 43026 Total | | | | | | | | 63,309.02 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------|--------------|-------|--|----------|----------|------------|-------------------|---------------------|------------|
| 43028 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43028 | 16500 | 10000 | 22500 | 00045915 | 07/18/22 | 10,761.30 | Town Of Pine Lake | | |
| 43028 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 10,761.30 |
| 43028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43028 | 37000 | 21200 | 57100 | 00589720 | 06/16/22 | 1,997.59 | Town Of Pine Lake | | |
| 43028 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,997.59 |
| 43028 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 43028 | 37000 | 21200 | 58300 | 00591582 | 06/30/22 | 247.70 | Town Of Pine Lake | | |
| 43028 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 247.70 |
| 43028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43028 | 39500 | 21100 | 19100 | 00790297 | 01/03/22 | 44,712.37 | Town Of Pine Lake | | |
| 43028 | 39500 | 21100 | 19100 | 00820664 | 04/04/22 | 44,712.37 | Town Of Pine Lake | | |
| 43028 | 39500 | 21100 | 19100 | 00854932 | 07/05/22 | 44,712.37 | Town Of Pine Lake | | |
| 43028 | 39500 | 21100 | 19100 | 00889519 | 10/03/22 | 44,712.40 | Town Of Pine Lake | | |
| 43028 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 178,849.51 |
| 43028 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND | | | | | | |
| 43028 | 50700 | 37400 | 57700 | 00004352 | 09/20/22 | 750,000.00 | Town Of Pine Lake | | |
| 43028 | | | Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total | | | | | | 750,000.00 |
| 43028 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43028 | 56600 | 10000 | 12100 | 00241210 | 06/21/22 | 142,820.24 | Town Of Pine Lake | | |
| 43028 | | | Department of Revenue - - Gifts and grants Total | | | | | | 142,820.24 |
| 43028 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43028 | 83500 | 10000 | 10500 | 00098176 | 07/25/22 | 10,599.44 | Town Of Pine Lake | | |
| 43028 | 83500 | 10000 | 10500 | 00105090 | 11/21/22 | 60,063.47 | Town Of Pine Lake | | |
| 43028 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 70,662.91 |
| 43028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43028 | 83500 | 10000 | 10900 | 00101636 | 07/25/22 | 37.41 | Town Of Pine Lake | | |
| 43028 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 37.41 |
| 43028 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43028 | 83500 | 10000 | 11100 | 00093385 | 05/02/22 | 735.43 | Town Of Pine Lake | | |
| 43028 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 735.43 |
| 43028 | Total | | | | | | | 1,156,112.09 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|-------------------|-----------|
| 43030 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43030 | 16500 | 10000 | 22500 | 00045916 | 07/18/22 | 3,096.46 | Town Of Schoepke | | |
| 43030 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 3,096.46 |
| 43030 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43030 | 37000 | 10000 | 50300 | 00532212 | 01/26/22 | 43.49 | Town Of Schoepke | | |
| 43030 | 37000 | 10000 | 50300 | 00576775 | 04/26/22 | 5.95 | Town Of Schoepke | | |
| 43030 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 49.44 |
| 43030 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43030 | 37000 | 21200 | 57100 | 00589721 | 06/16/22 | 3,444.31 | Town Of Schoepke | | |
| 43030 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 3,444.31 |
| 43030 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43030 | 39500 | 21100 | 19100 | 00790298 | 01/03/22 | 20,556.56 | Town Of Schoepke | | |
| 43030 | 39500 | 21100 | 19100 | 00820665 | 04/04/22 | 20,556.56 | Town Of Schoepke | | |
| 43030 | 39500 | 21100 | 19100 | 00854933 | 07/05/22 | 20,556.56 | Town Of Schoepke | | |
| 43030 | 39500 | 21100 | 19100 | 00889520 | 10/03/22 | 20,556.59 | Town Of Schoepke | | |
| 43030 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 82,226.27 |
| 43030 | | | Department of Military Affairs - - Federal aid, local assistance | | | | | | |
| 43030 | 46500 | 10000 | 34200 | 00106382 | 01/31/22 | 7,528.38 | Town Of Schoepke | | |
| 43030 | | | Department of Military Affairs - - Federal aid, local assistance Total | | | | | | 7,528.38 |
| 43030 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43030 | 56600 | 10000 | 12100 | 00241211 | 06/21/22 | 20,201.03 | Town Of Schoepke | | |
| 43030 | | | Department of Revenue - - Gifts and grants Total | | | | | | 20,201.03 |
| 43030 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43030 | 83500 | 10000 | 10500 | 00098177 | 07/25/22 | 897.57 | Town Of Schoepke | | |
| 43030 | 83500 | 10000 | 10500 | 00105091 | 11/21/22 | 5,086.24 | Town Of Schoepke | | |
| 43030 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 5,983.81 |
| 43030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43030 | 83500 | 10000 | 10900 | 00101637 | 07/25/22 | 7.27 | Town Of Schoepke | | |
| 43030 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 7.27 |
| 43030 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43030 | 83500 | 10000 | 11100 | 00093386 | 05/02/22 | 139.64 | Town Of Schoepke | | |
| 43030 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 139.64 |
| 43030 Total | | | | | | | | 122,676.61 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|----------------|-------------------|------------|
| 43032 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43032 | 16500 | 10000 | 22500 | 00046118 | 07/18/22 | 2,674.34 | Town Of Stella | | |
| 43032 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 2,674.34 |
| 43032 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43032 | 37000 | 10000 | 50300 | 00577752 | 04/26/22 | 5.25 | Town Of Stella | | |
| 43032 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 5.25 |
| 43032 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43032 | 37000 | 21200 | 57100 | 00589722 | 06/16/22 | 1,340.25 | Town Of Stella | | |
| 43032 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,340.25 |
| 43032 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43032 | 39500 | 21100 | 19100 | 00790299 | 01/03/22 | 26,139.75 | Town Of Stella | | |
| 43032 | 39500 | 21100 | 19100 | 00820666 | 04/04/22 | 26,139.75 | Town Of Stella | | |
| 43032 | 39500 | 21100 | 19100 | 00854934 | 07/05/22 | 26,139.75 | Town Of Stella | | |
| 43032 | 39500 | 21100 | 19100 | 00889521 | 10/03/22 | 26,139.75 | Town Of Stella | | |
| 43032 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 104,559.00 |
| 43032 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43032 | 56600 | 10000 | 12100 | 00241212 | 06/21/22 | 33,755.61 | Town Of Stella | | |
| 43032 | | | Department of Revenue - - Gifts and grants Total | | | | | | 33,755.61 |
| 43032 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43032 | 83500 | 10000 | 10500 | 00098178 | 07/25/22 | 1,256.75 | Town Of Stella | | |
| 43032 | 83500 | 10000 | 10500 | 00105092 | 11/21/22 | 7,121.67 | Town Of Stella | | |
| 43032 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 8,378.42 |
| 43032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43032 | 83500 | 10000 | 10900 | 00101638 | 07/25/22 | 34.30 | Town Of Stella | | |
| 43032 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 34.30 |
| 43032 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43032 | 83500 | 10000 | 11100 | 00093387 | 05/02/22 | 2,036.77 | Town Of Stella | | |
| 43032 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 2,036.77 |
| 43032 Total | | | | | | | | 152,783.94 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|--------------------|-----------|------------|
| 43034 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43034 | 16500 | 10000 | 22500 | 00046119 | 07/18/22 | 12,279.22 | Town Of Sugar Camp | | |
| 43034 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 12,279.22 |
| 43034 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43034 | 37000 | 10000 | 50300 | 00532172 | 01/26/22 | 26,056.34 | Town Of Sugar Camp | | |
| 43034 | 37000 | 10000 | 50300 | 00532173 | 01/26/22 | 2,577.60 | Town Of Sugar Camp | | |
| 43034 | 37000 | 10000 | 50300 | 00576375 | 04/26/22 | 420.00 | Town Of Sugar Camp | | |
| 43034 | 37000 | 10000 | 50300 | 00576376 | 04/26/22 | 280.00 | Town Of Sugar Camp | | |
| 43034 | 37000 | 10000 | 50300 | 00576377 | 04/26/22 | 36,546.23 | Town Of Sugar Camp | | |
| 43034 | 37000 | 10000 | 50300 | 00576378 | 04/26/22 | 4.66 | Town Of Sugar Camp | | |
| 43034 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 65,884.83 |
| 43034 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43034 | 37000 | 21200 | 57100 | 00589723 | 06/16/22 | 2,014.24 | Town Of Sugar Camp | | |
| 43034 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 2,014.24 |
| 43034 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds | | | | | | |
| 43034 | 37000 | 21200 | 58300 | 00588321 | 06/21/22 | 922.89 | Town Of Sugar Camp | | |
| 43034 | | | Dept of Natural Resources - - Recreation and resource aids, federal funds Total | | | | | | 922.89 |
| 43034 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43034 | 39500 | 21100 | 19100 | 00790300 | 01/03/22 | 48,800.90 | Town Of Sugar Camp | | |
| 43034 | 39500 | 21100 | 19100 | 00820667 | 04/04/22 | 48,800.90 | Town Of Sugar Camp | | |
| 43034 | 39500 | 21100 | 19100 | 00854935 | 07/05/22 | 48,800.90 | Town Of Sugar Camp | | |
| 43034 | 39500 | 21100 | 19100 | 00889522 | 10/03/22 | 48,800.91 | Town Of Sugar Camp | | |
| 43034 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 195,203.61 |
| 43034 | | | Commissioners of Public Lands - - Payments in lieu of taxes | | | | | | |
| 43034 | 50700 | 10000 | 10300 | 00004032 | 01/27/22 | 1,228.40 | Town Of Sugar Camp | | |
| 43034 | | | Commissioners of Public Lands - - Payments in lieu of taxes Total | | | | | | 1,228.40 |
| 43034 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43034 | 56600 | 10000 | 12100 | 00241213 | 06/21/22 | 85,618.88 | Town Of Sugar Camp | | |
| 43034 | | | Department of Revenue - - Gifts and grants Total | | | | | | 85,618.88 |
| 43034 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43034 | 83500 | 10000 | 10500 | 00098179 | 07/25/22 | 4,107.86 | Town Of Sugar Camp | | |
| 43034 | 83500 | 10000 | 10500 | 00105093 | 11/21/22 | 23,277.87 | Town Of Sugar Camp | | |
| 43034 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 27,385.73 |
| 43034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43034 | 83500 | 10000 | 10900 | 00101639 | 07/25/22 | 68.59 | Town Of Sugar Camp | | |
| 43034 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 68.59 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|-----------|---------------------|-----------|-----------|
| 43036 | | | Dept of Natural Resources - - SEG Earned | | | | | | |
| 43036 | 37000 | 21200 | 100SE | 00606980 | 09/08/22 | 37.00 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - SEG Earned Total | | | | | | 37.00 |
| 43036 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43036 | 16500 | 10000 | 22500 | 00046120 | 07/18/22 | 24,000.39 | Town of Three Lakes | | |
| 43036 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 24,000.39 |
| 43036 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43036 | 37000 | 10000 | 50300 | 00532301 | 01/26/22 | 5,040.64 | Town of Three Lakes | | |
| 43036 | 37000 | 10000 | 50300 | 00577371 | 04/26/22 | 3,421.04 | Town of Three Lakes | | |
| 43036 | 37000 | 10000 | 50300 | 00577372 | 04/26/22 | 22.40 | Town of Three Lakes | | |
| 43036 | 37000 | 10000 | 50300 | 00577373 | 04/26/22 | 695.26 | Town of Three Lakes | | |
| 43036 | 37000 | 10000 | 50300 | 00577374 | 04/26/22 | 7,061.78 | Town of Three Lakes | | |
| 43036 | 37000 | 10000 | 50300 | 00577375 | 04/26/22 | 235.55 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 16,476.67 |
| 43036 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |
| 43036 | 37000 | 21200 | 16100 | 00583652 | 06/15/22 | 300.00 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | | 300.00 |
| 43036 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43036 | 37000 | 21200 | 25400 | 00620917 | 11/21/22 | 1,785.00 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 1,785.00 |
| 43036 | | | Dept of Natural Resources - - General program operations--federal funds | | | | | | |
| 43036 | 37000 | 21200 | 38100 | 00569597 | 03/25/22 | 926.06 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - General program operations--federal funds Total | | | | | | 926.06 |
| 43036 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement | | | | | | |
| 43036 | 37000 | 21200 | 55000 | 00569597 | 03/25/22 | 7,316.61 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - Enforcement aids -- boating enforcement Total | | | | | | 7,316.61 |
| 43036 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43036 | 37000 | 21200 | 57100 | 00589724 | 06/16/22 | 1,223.49 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 1,223.49 |
| 43036 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal | | | | | | |
| 43036 | 37000 | 21200 | 58400 | 00609253 | 09/19/22 | 15,122.49 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total | | | | | | 15,122.49 |
| 43036 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | | |
| 43036 | 37000 | 27400 | 67000 | 00584370 | 05/31/22 | 8,049.23 | Town of Three Lakes | | |
| 43036 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | | 8,049.23 |
| 43036 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|---------------|----------|----------|------------|--|---------------------|
| 43036 | 39500 | 21100 | 19100 | 00790301 | 01/03/22 | 86,656.62 | Town of Three Lakes | |
| 43036 | 39500 | 21100 | 19100 | 00820668 | 04/04/22 | 86,656.62 | Town of Three Lakes | |
| 43036 | 39500 | 21100 | 19100 | 00854936 | 07/05/22 | 86,656.62 | Town of Three Lakes | |
| 43036 | 39500 | 21100 | 19100 | 00889523 | 10/03/22 | 86,656.63 | Town of Three Lakes | |
| 43036 | | | | | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | 346,626.49 |
| 43036 | | | | | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds | |
| 43036 | 39500 | 21100 | 27000 | 00908576 | 11/14/22 | 436,582.44 | Town of Three Lakes | |
| 43036 | | | | | | | WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total | 436,582.44 |
| 43036 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds | |
| 43036 | 45500 | 10000 | 21400 | 00120701 | 11/29/22 | 960.00 | Town of Three Lakes | |
| 43036 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | 960.00 |
| 43036 | | | | | | | Department of Revenue - - Gifts and grants | |
| 43036 | 56600 | 10000 | 12100 | 00241214 | 06/21/22 | 110,634.66 | Town of Three Lakes | |
| 43036 | | | | | | | Department of Revenue - - Gifts and grants Total | 110,634.66 |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - County and municipal aid account | |
| 43036 | 83500 | 10000 | 10500 | 00098180 | 07/25/22 | 5,599.47 | Town of Three Lakes | |
| 43036 | 83500 | 10000 | 10500 | 00105094 | 11/21/22 | 31,730.35 | Town of Three Lakes | |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | 37,329.82 |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | |
| 43036 | 83500 | 10000 | 10900 | 00101640 | 07/25/22 | 358.54 | Town of Three Lakes | |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | 358.54 |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - Public utility distribution account | |
| 43036 | 83500 | 10000 | 11000 | 00098180 | 07/25/22 | 1,448.43 | Town of Three Lakes | |
| 43036 | 83500 | 10000 | 11000 | 00105094 | 11/21/22 | 8,340.10 | Town of Three Lakes | |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | 9,788.53 |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | |
| 43036 | 83500 | 10000 | 11100 | 00093389 | 05/02/22 | 2,050.68 | Town of Three Lakes | |
| 43036 | | | | | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | 2,050.68 |
| 43036 Total | | | | | | | | 1,019,568.10 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|-------------------|------------|
| 43038 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43038 | 16500 | 10000 | 22500 | 00046306 | 07/18/22 | 5,130.25 | Town Of Woodboro | | |
| 43038 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 5,130.25 |
| 43038 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43038 | 37000 | 10000 | 50300 | 00532149 | 01/26/22 | 93,866.52 | Town Of Woodboro | | |
| 43038 | 37000 | 10000 | 50300 | 00576207 | 04/26/22 | 17.92 | Town Of Woodboro | | |
| 43038 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 93,884.44 |
| 43038 | | | Dept of Natural Resources - - General program operations - federal funds | | | | | | |
| 43038 | 37000 | 10000 | 94100 | 00624814 | 12/14/22 | 10,726.90 | Town Of Woodboro | | |
| 43038 | | | Dept of Natural Resources - - General program operations - federal funds Total | | | | | | 10,726.90 |
| 43038 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43038 | 37000 | 21200 | 57100 | 00589725 | 06/16/22 | 5,530.75 | Town Of Woodboro | | |
| 43038 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 5,530.75 |
| 43038 | | | Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids | | | | | | |
| 43038 | 37000 | 21200 | 57700 | 00624816 | 12/14/22 | 42,455.00 | Town Of Woodboro | | |
| 43038 | | | Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total | | | | | | 42,455.00 |
| 43038 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43038 | 39500 | 21100 | 19100 | 00794239 | 01/05/22 | 32,433.39 | Town Of Woodboro | | |
| 43038 | 39500 | 21100 | 19100 | 00820669 | 04/04/22 | 32,433.39 | Town Of Woodboro | | |
| 43038 | 39500 | 21100 | 19100 | 00854937 | 07/05/22 | 32,433.39 | Town Of Woodboro | | |
| 43038 | 39500 | 21100 | 19100 | 00889524 | 10/03/22 | 32,433.42 | Town Of Woodboro | | |
| 43038 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 129,733.59 |
| 43038 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43038 | 56600 | 10000 | 12100 | 00241215 | 06/21/22 | 42,076.76 | Town Of Woodboro | | |
| 43038 | | | Department of Revenue - - Gifts and grants Total | | | | | | 42,076.76 |
| 43038 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43038 | 83500 | 10000 | 10500 | 00098181 | 07/25/22 | 1,568.33 | Town Of Woodboro | | |
| 43038 | 83500 | 10000 | 10500 | 00105095 | 11/21/22 | 8,887.20 | Town Of Woodboro | | |
| 43038 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 10,455.53 |
| 43038 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43038 | 83500 | 10000 | 11100 | 00093390 | 05/02/22 | 168.33 | Town Of Woodboro | | |
| 43038 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 168.33 |
| 43038 Total | | | | | | | | 340,161.55 | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|------------------|-----------|------------|
| 43040 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43040 | 16500 | 10000 | 22500 | 00046307 | 07/18/22 | 12,706.74 | Town Of Woodruff | | |
| 43040 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 12,706.74 |
| 43040 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43040 | 37000 | 10000 | 50300 | 00532313 | 01/26/22 | 6,760.61 | Town Of Woodruff | | |
| 43040 | 37000 | 10000 | 50300 | 00577484 | 04/26/22 | 361.41 | Town Of Woodruff | | |
| 43040 | 37000 | 10000 | 50300 | 00577485 | 04/26/22 | 44,236.30 | Town Of Woodruff | | |
| 43040 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 51,358.32 |
| 43040 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids | | | | | | |
| 43040 | 37000 | 21200 | 57100 | 00589726 | 06/16/22 | 67.60 | Town Of Woodruff | | |
| 43040 | | | Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land ai | | | | | | 67.60 |
| 43040 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | | |
| 43040 | 39500 | 21100 | 19100 | 00790303 | 01/03/22 | 39,123.90 | Town Of Woodruff | | |
| 43040 | 39500 | 21100 | 19100 | 00820670 | 04/04/22 | 39,123.90 | Town Of Woodruff | | |
| 43040 | 39500 | 21100 | 19100 | 00854938 | 07/05/22 | 39,123.90 | Town Of Woodruff | | |
| 43040 | 39500 | 21100 | 19100 | 00889525 | 10/03/22 | 39,123.91 | Town Of Woodruff | | |
| 43040 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | | 156,495.61 |
| 43040 | | | Department of Justice - - Law enforcement training fund, local assistance | | | | | | |
| 43040 | 45500 | 10000 | 23100 | 00120817 | 12/01/22 | 960.00 | Town Of Woodruff | | |
| 43040 | | | Department of Justice - - Law enforcement training fund, local assistance Total | | | | | | 960.00 |
| 43040 | | | Elections Commission - - General program operations; general purpose revenue. | | | | | | |
| 43040 | 51000 | 10000 | 10100 | 00006858 | 12/16/22 | 229.23 | Town Of Woodruff | | |
| 43040 | | | Elections Commission - - General program operations; general purpose revenue. Total | | | | | | 229.23 |
| 43040 | | | Elections Commission - - Federal aid; election administration fund | | | | | | |
| 43040 | 51000 | 22000 | 18200 | 00006090 | 04/22/22 | 600.00 | Town Of Woodruff | | |
| 43040 | 51000 | 22000 | 18200 | 00006858 | 12/16/22 | 229.22 | Town Of Woodruff | | |
| 43040 | 51000 | 22000 | 18200 | 00007003 | 12/22/22 | 1,200.00 | Town Of Woodruff | | |
| 43040 | | | Elections Commission - - Federal aid; election administration fund Total | | | | | | 2,029.22 |
| 43040 | | | Department of Revenue - - Gifts and grants | | | | | | |
| 43040 | 56600 | 10000 | 12100 | 00241216 | 06/21/22 | 103,412.53 | Town Of Woodruff | | |
| 43040 | | | Department of Revenue - - Gifts and grants Total | | | | | | 103,412.53 |
| 43040 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43040 | 83500 | 10000 | 10500 | 00098182 | 07/25/22 | 3,443.40 | Town Of Woodruff | | |
| 43040 | 83500 | 10000 | 10500 | 00105096 | 11/21/22 | 19,512.57 | Town Of Woodruff | | |
| 43040 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 22,955.97 |
| 43040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------------|-------|-------|--|----------|----------|-----------|------------------|-------------------|
| 43040 | 83500 | 10000 | 10900 | 00101641 | 07/25/22 | 2,492.13 | Town Of Woodruff | |
| 43040 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | 2,492.13 |
| 43040 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | |
| 43040 | 83500 | 10000 | 11000 | 00098182 | 07/25/22 | 1,717.79 | Town Of Woodruff | |
| 43040 | 83500 | 10000 | 11000 | 00105096 | 11/21/22 | 10,241.46 | Town Of Woodruff | |
| 43040 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | 11,959.25 |
| 43040 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | |
| 43040 | 83500 | 10000 | 11100 | 00093391 | 05/02/22 | 4,459.03 | Town Of Woodruff | |
| 43040 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | 4,459.03 |
| 43040 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | |
| 43040 | 83500 | 10000 | 50100 | 00090211 | 02/01/22 | 8,073.27 | Town Of Woodruff | |
| 43040 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 8,073.27 |
| 43040 Total | | | | | | | | 377,198.90 |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|---|----------|----------|-----------|---------------------|-----------|-----------|
| 43276 | | | Dept of Ag, Trade & Cons Protc - - Retail Petroleum | | | | | | |
| 43276 | 11500 | 27200 | 16100 | 00079878 | 05/19/22 | 192.00 | City Of Rhinelander | | |
| 43276 | 11500 | 27200 | 16100 | 00080632 | 06/21/22 | 1,536.00 | City Of Rhinelander | | |
| 43276 | 11500 | 27200 | 16100 | 00081444 | 07/14/22 | 2,304.00 | City Of Rhinelander | | |
| 43276 | 11500 | 27200 | 16100 | 00081464 | 07/14/22 | 302.40 | City Of Rhinelander | | |
| 43276 | | | Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total | | | | | | 4,334.40 |
| 43276 | | | Dept of Safety & Prof Services - - Fire dues distribution | | | | | | |
| 43276 | 16500 | 10000 | 22500 | 00044919 | 07/18/22 | 24,624.35 | City Of Rhinelander | | |
| 43276 | | | Dept of Safety & Prof Services - - Fire dues distribution Total | | | | | | 24,624.35 |
| 43276 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund | | | | | | |
| 43276 | 37000 | 10000 | 50300 | 00532239 | 01/26/22 | 18,570.43 | City Of Rhinelander | | |
| 43276 | | | Dept of Natural Resources - - Aids in lieu of taxes - general fund Total | | | | | | 18,570.43 |
| 43276 | | | Dept of Natural Resources - - General program operations -- state funds; forestry | | | | | | |
| 43276 | 37000 | 21200 | 25400 | 00529566 | 01/14/22 | 135.11 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 25400 | 00529741 | 01/14/22 | 133.79 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 25400 | 00573832 | 04/19/22 | 120.71 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 25400 | 00603843 | 08/31/22 | 140.03 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 25400 | 00607769 | 09/13/22 | 250.97 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 25400 | 00624783 | 12/15/22 | 262.73 | City Of Rhinelander | | |
| 43276 | | | Dept of Natural Resources - - General program operations -- state funds; forestry Total | | | | | | 1,043.34 |
| 43276 | | | Dept of Natural Resources - - General program operations--state funds | | | | | | |
| 43276 | 37000 | 21200 | 86100 | 00532945 | 02/01/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00538775 | 03/01/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00567421 | 03/11/22 | 253.59 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00571005 | 04/01/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00577978 | 05/02/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00583827 | 06/02/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00587763 | 06/10/22 | 262.73 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00592200 | 06/28/22 | 1,193.36 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00594131 | 07/05/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00599786 | 08/03/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00605666 | 09/01/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00609859 | 09/30/22 | 1,287.04 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00611991 | 10/04/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00617453 | 10/28/22 | 60.83 | City Of Rhinelander | | |
| 43276 | 37000 | 21200 | 86100 | 00622648 | 11/30/22 | 60.83 | City Of Rhinelander | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|--|----------|----------|------------|---------------------|------------|
| 43276 | 37000 | 21200 | 86100 | 00625656 | 12/28/22 | 60.83 | City Of Rhinelander | |
| 43276 | | | Dept of Natural Resources - - General program operations--state funds Total | | | | | 3,726.68 |
| 43276 | | | Dept of Natural Resources - - Financial assistance for responsible units | | | | | |
| 43276 | 37000 | 27400 | 67000 | 00584332 | 05/31/22 | 22,595.85 | City Of Rhinelander | |
| 43276 | | | Dept of Natural Resources - - Financial assistance for responsible units Total | | | | | 22,595.85 |
| 43276 | | | WI Dept of Transportation - - Tier C transit operating aids, state funds | | | | | |
| 43276 | 39500 | 21100 | 17700 | 00853660 | 06/22/22 | 43,742.00 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 17700 | 00887449 | 09/22/22 | 131,219.00 | City Of Rhinelander | |
| 43276 | | | WI Dept of Transportation - - Tier C transit operating aids, state funds Total | | | | | 174,961.00 |
| 43276 | | | WI Dept of Transportation - - Transit and other transportation-related aids, federal funds | | | | | |
| 43276 | 39500 | 21100 | 18200 | 00801326 | 01/26/22 | 52,345.00 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 18200 | 00816943 | 03/14/22 | 59,976.40 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 18200 | 00892295 | 09/28/22 | 20,408.00 | City Of Rhinelander | |
| 43276 | | | WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total | | | | | 132,729.40 |
| 43276 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds | | | | | |
| 43276 | 39500 | 21100 | 19100 | 00790304 | 01/03/22 | 203,926.02 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 19100 | 00820671 | 04/04/22 | 203,926.02 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 19100 | 00854939 | 07/05/22 | 203,926.02 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 19100 | 00889526 | 10/03/22 | 203,926.05 | City Of Rhinelander | |
| 43276 | | | WI Dept of Transportation - - Transportation aids to municipalities, state funds Total | | | | | 815,704.11 |
| 43276 | | | WI Dept of Transportation - - Departmental management and operations, state funds | | | | | |
| 43276 | 39500 | 21100 | 46100 | 00815156 | 03/09/22 | 1,831.42 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 46100 | 00847997 | 06/06/22 | 1,866.70 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 46100 | 00882507 | 09/06/22 | 1,901.98 | City Of Rhinelander | |
| 43276 | 39500 | 21100 | 46100 | 00914718 | 12/05/22 | 1,901.98 | City Of Rhinelander | |
| 43276 | | | WI Dept of Transportation - - Departmental management and operations, state funds Total | | | | | 7,502.08 |
| 43276 | | | Department of Health Services - - Emergency medical services; aids | | | | | |
| 43276 | 43500 | 10000 | 11900 | 00472362 | 01/11/22 | 6,821.67 | City Of Rhinelander | |
| 43276 | 43500 | 10000 | 11900 | 00509335 | 07/11/22 | 6,433.99 | City Of Rhinelander | |
| 43276 | | | Department of Health Services - - Emergency medical services; aids Total | | | | | 13,255.66 |
| 43276 | | | Department of Health Services - - Federal project aids | | | | | |
| 43276 | 43500 | 10000 | 84300 | 00509005 | 07/11/22 | 12,195.12 | City Of Rhinelander | |
| 43276 | 43500 | 10000 | 84300 | 00537568 | 11/25/22 | 44,502.50 | City Of Rhinelander | |
| 43276 | | | Department of Health Services - - Federal project aids Total | | | | | 56,697.62 |
| 43276 | | | Department of Justice - - Officer training reimbursements; supplemental funds | | | | | |
| 43276 | 45500 | 10000 | 21400 | 00120648 | 11/28/22 | 2,400.00 | City Of Rhinelander | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|----------|-------|-------|---------------|----------|----------|------------|---|------------|
| 43276 | | | | | | | Department of Justice - - Officer training reimbursements; supplemental funds Total | 2,400.00 |
| 43276 | | | | | | | Department of Military Affairs - - Energy costs; energy-related assessments | |
| 43276 | 46500 | 10000 | 10600 | 00104880 | 01/10/22 | 1,073.23 | City Of Rhinelander | |
| 43276 | 46500 | 10000 | 10600 | 00109607 | 04/08/22 | 1,061.47 | City Of Rhinelander | |
| 43276 | 46500 | 10000 | 10600 | 00118220 | 10/14/22 | 1,056.86 | City Of Rhinelander | |
| 43276 | | | | | | | Department of Military Affairs - - Energy costs; energy-related assessments Total | 3,191.56 |
| 43276 | | | | | | | Department of Military Affairs - - Gifts and grants | |
| 43276 | 46500 | 10000 | 13300 | 00114035 | 07/08/22 | 1,033.15 | City Of Rhinelander | |
| 43276 | | | | | | | Department of Military Affairs - - Gifts and grants Total | 1,033.15 |
| 43276 | | | | | | | Department of Administration - - Federal aid; local assistance | |
| 43276 | 50500 | 10000 | 74300 | 00178024 | 10/06/22 | 21,854.00 | City Of Rhinelander | |
| 43276 | | | | | | | Department of Administration - - Federal aid; local assistance Total | 21,854.00 |
| 43276 | | | | | | | Elections Commission - - General program operations; general purpose revenue. | |
| 43276 | 51000 | 10000 | 10100 | 00007087 | 12/27/22 | 86.08 | City Of Rhinelander | |
| 43276 | | | | | | | Elections Commission - - General program operations; general purpose revenue. Total | 86.08 |
| 43276 | | | | | | | Elections Commission - - Federal aid; election administration fund | |
| 43276 | 51000 | 22000 | 18200 | 00007087 | 12/27/22 | 86.07 | City Of Rhinelander | |
| 43276 | | | | | | | Elections Commission - - Federal aid; election administration fund Total | 86.07 |
| 43276 | | | | | | | Public Defender Board - - Program operation | |
| 43276 | 55000 | 10000 | 10300 | 00324208 | 02/15/22 | 14.00 | City Of Rhinelander | |
| 43276 | | | | | | | Public Defender Board - - Program operation Total | 14.00 |
| 43276 | | | | | | | Department of Revenue - - Gifts and grants | |
| 43276 | 56600 | 10000 | 12100 | 00241217 | 06/21/22 | 399,938.55 | City Of Rhinelander | |
| 43276 | | | | | | | Department of Revenue - - Gifts and grants Total | 399,938.55 |
| 43276 | | | | | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC | |
| 43276 | 56600 | 10000 | 99500 | 00223749 | 01/10/22 | 996.00 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00226150 | 02/07/22 | 1,207.73 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00227007 | 02/14/22 | 5,383.47 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00227820 | 02/22/22 | 1,707.96 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00229897 | 03/07/22 | 1,910.51 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00230699 | 03/14/22 | 1,445.16 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00231364 | 03/21/22 | 2,358.43 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00232023 | 03/28/22 | 1,833.78 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00232776 | 04/04/22 | 2,914.20 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00233919 | 04/11/22 | 289.36 | City Of Rhinelander | |
| 43276 | 56600 | 10000 | 99500 | 00234606 | 04/19/22 | 1,099.00 | City Of Rhinelander | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total | |
|----------|-------|-------|--|----------|----------|------------|---------------------|-----------|------------|
| 43276 | 56600 | 10000 | 99500 | 00235371 | 04/25/22 | 346.97 | City Of Rhinelander | | |
| 43276 | 56600 | 10000 | 99500 | 00236087 | 05/02/22 | 796.18 | City Of Rhinelander | | |
| 43276 | 56600 | 10000 | 99500 | 00237621 | 05/16/22 | 1,216.22 | City Of Rhinelander | | |
| 43276 | 56600 | 10000 | 99500 | 00242269 | 06/21/22 | 66.27 | City Of Rhinelander | | |
| 43276 | 56600 | 10000 | 99500 | 00244904 | 07/25/22 | 33.70 | City Of Rhinelander | | |
| 43276 | | | Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total | | | | | | 23,604.94 |
| 43276 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account | | | | | | |
| 43276 | 83500 | 10000 | 10100 | 00098183 | 07/25/22 | 226,895.16 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - Expenditure restraint program account Total | | | | | | 226,895.16 |
| 43276 | | | Shared Revenue and Tax Relief - - County and municipal aid account | | | | | | |
| 43276 | 83500 | 10000 | 10500 | 00098183 | 07/25/22 | 135,399.41 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 10500 | 00105097 | 11/21/22 | 767,263.29 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - County and municipal aid account Total | | | | | | 902,662.70 |
| 43276 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid | | | | | | |
| 43276 | 83500 | 10000 | 10900 | 00100285 | 07/25/22 | 29,590.98 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 10900 | 00101642 | 07/25/22 | 25,216.50 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - Exempt Computer Aid Total | | | | | | 54,807.48 |
| 43276 | | | Shared Revenue and Tax Relief - - Public utility distribution account | | | | | | |
| 43276 | 83500 | 10000 | 11000 | 00098183 | 07/25/22 | 11,025.89 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 11000 | 00105097 | 11/21/22 | 69,282.84 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - Public utility distribution account Total | | | | | | 80,308.73 |
| 43276 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption | | | | | | |
| 43276 | 83500 | 10000 | 11100 | 00093392 | 05/02/22 | 91,426.62 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 11100 | 00094441 | 05/02/22 | 15,376.88 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total | | | | | | 106,803.50 |
| 43276 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee | | | | | | |
| 43276 | 83500 | 10000 | 11200 | 00099232 | 07/25/22 | 36,201.43 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - State aid; video service provider fee Total | | | | | | 36,201.43 |
| 43276 | | | Shared Revenue and Tax Relief - - Premier resort area tax | | | | | | |
| 43276 | 83500 | 10000 | 43400 | 00090365 | 02/28/22 | 212,237.46 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 43400 | 00095037 | 05/31/22 | 177,214.16 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 43400 | 00102821 | 08/23/22 | 23,815.54 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 43400 | 00102829 | 08/31/22 | 239,787.25 | City Of Rhinelander | | |
| 43276 | 83500 | 10000 | 43400 | 00105881 | 11/30/22 | 235,690.01 | City Of Rhinelander | | |
| 43276 | | | Shared Revenue and Tax Relief - - Premier resort area tax Total | | | | | | 888,744.42 |
| 43276 | | | Shared Revenue and Tax Relief - - Payments for municipal services | | | | | | |

| District | Dept | Fund | Appropriation | Voucher | Date | Amount | Payee | Sub-Total |
|--------------|--------------|-------|---|----------|----------|-----------|---------------------|---------------------|
| 43276 | 83500 | 10000 | 50100 | 00090212 | 02/01/22 | 30,153.44 | City Of Rhinelander | |
| 43276 | | | Shared Revenue and Tax Relief - - Payments for municipal services Total | | | | | 30,153.44 |
| 43276 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit | | | | | |
| 43276 | 83500 | 52100 | 36300 | 00090740 | 03/28/22 | 27,022.44 | City Of Rhinelander | |
| 43276 | | | Shared Revenue and Tax Relief - - Lottery and gaming credit Total | | | | | 27,022.44 |
| 43276 | | | Miscellaneous Appropriations - - Terminal tax distribution | | | | | |
| 43276 | 85500 | 21100 | 46100 | 00001614 | 11/21/22 | 1,494.67 | City Of Rhinelander | |
| 43276 | | | Miscellaneous Appropriations - - Terminal tax distribution Total | | | | | 1,494.67 |
| 43276 | Total | | | | | | | 4,083,047.24 |