

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Department of Health Services - - Guardianship grant program					
54000	43500	10000	16300	AMBULANCE	11/21/22	27,807.52	Rusk County	
54000			Department of Health Services - - Guardianship grant program Total					27,807.52
54000			Department of Health Services - - State/Federal Aids					
54000	43500	10000	VARIOUS	00092208	01/03/22	122,776.00	Rusk County	
54000	43500	10000	VARIOUS	00092209	02/01/22	115,198.00	Rusk County	
54000	43500	10000	VARIOUS	00092210	03/01/22	165,146.00	Rusk County	
54000	43500	10000	VARIOUS	00092211	04/01/22	102,017.00	Rusk County	
54000	43500	10000	VARIOUS	00092212	05/02/22	117,010.00	Rusk County	
54000	43500	10000	VARIOUS	00092213	06/01/22	86,979.00	Rusk County	
54000	43500	10000	VARIOUS	00092215	06/22/22	18,117.00	Rusk County	
54000	43500	10000	VARIOUS	00092300	07/01/22	27,547.00	Rusk County	
54000	43500	10000	VARIOUS	00092301	07/07/22	169,881.00	Rusk County	
54000	43500	10000	VARIOUS	00092302	08/01/22	16,648.00	Rusk County	
54000	43500	10000	VARIOUS	00092303	09/01/22	223,337.00	Rusk County	
54000	43500	10000	VARIOUS	00092304	10/03/22	107,315.00	Rusk County	
54000	43500	10000	VARIOUS	00092305	11/01/22	98,604.00	Rusk County	
54000	43500	10000	VARIOUS	00092306	12/01/22	99,223.00	Rusk County	
54000			Department of Health Services - - State/Federal Aids Total					1,469,798.00
54000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt					
54000	11500	10000	70300	00078044	03/10/22	30,895.00	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total					30,895.00
54000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing					
54000	11500	27400	76300	00078044	03/10/22	65,439.00	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total					65,439.00
54000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids					
54000	11500	27400	76400	00078153	03/17/22	2,110.35	Rusk County	
54000	11500	27400	76400	00078399	03/17/22	8,000.00	Rusk County	
54000	11500	27400	76400	00078401	03/17/22	656.40	Rusk County	
54000	11500	27400	76400	00078402	03/17/22	2,221.60	Rusk County	
54000	11500	27400	76400	00078411	03/17/22	11,892.50	Rusk County	
54000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					24,880.85
54000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
54000	11500	36300	WE100	00078398	03/17/22	1,086.50	Rusk County	
54000	11500	36300	WE100	00078400	03/17/22	542.50	Rusk County	
54000	11500	36300	WE100	00078403	03/17/22	18,696.62	Rusk County	

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54000	11500	36300	WE100	00078404	03/17/22	529.38	Rusk County		
54000	11500	36300	WE100	00078405	03/17/22	505.32	Rusk County		
54000	11500	36300	WE100	00078406	03/17/22	448.00	Rusk County		
54000	11500	36300	WE100	00078407	03/17/22	479.50	Rusk County		
54000	11500	36300	WE100	00078408	03/17/22	560.00	Rusk County		
54000	11500	36300	WE100	00078409	03/17/22	689.50	Rusk County		
54000	11500	36300	WE100	00078410	03/17/22	31,136.40	Rusk County		
54000	11500	36300	WE100	00078412	03/17/22	455.00	Rusk County		
54000	11500	36300	WE100	00078413	03/17/22	474.47	Rusk County		
54000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						55,603.19
54000			Dept of Safety & Prof Services - - POWTS Replacement Rehab						
54000	16500	10000	23600	00047620	11/30/22	35,242.00	Rusk County		
54000			Dept of Safety & Prof Services - - POWTS Replacement Rehab Total						35,242.00
54000			Wisconsin Historical Society - - General Program Operations-PRF						
54000	24500	10000	14100	00038523	09/01/22	30.00	Rusk County		
54000			Wisconsin Historical Society - - General Program Operations-PRF Total						30.00
54000			Dept of Natural Resources - - General program operations -- state funds; forestry						
54000	37000	21200	25400	00598200	08/05/22	329.62	Rusk County		
54000	37000	21200	25400	00600483	08/31/22	30.00	Rusk County		
54000			Dept of Natural Resources - - General program operations -- state funds; forestry Total						359.62
54000			Dept of Natural Resources - - General program operations--federal funds						
54000	37000	21200	38100	00569588	03/25/22	494.61	Rusk County		
54000			Dept of Natural Resources - - General program operations--federal funds Total						494.61
54000			Dept of Natural Resources - - Enforcement aids -- boating enforcement						
54000	37000	21200	55000	00569588	03/25/22	3,907.79	Rusk County		
54000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total						3,907.79
54000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
54000	37000	21200	55100	00610358	09/22/22	9,327.26	Rusk County		
54000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total						9,327.26
54000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement						
54000	37000	21200	55200	00610182	09/22/22	4,762.16	Rusk County		
54000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total						4,762.16
54000			Dept of Natural Resources - - Wildlife damage claims and abatement						
54000	37000	21200	55300	00571042	04/13/22	63,836.72	Rusk County		
54000			Dept of Natural Resources - - Wildlife damage claims and abatement Total						63,836.72
54000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	37000	21200	56400	00574905	04/25/22	4,165.30	Rusk County	
54000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					4,165.30
54000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
54000	37000	21200	56600	00604170	08/26/22	38,039.61	Rusk County	
54000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					38,039.61
54000			Dept of Natural Resources - - Resource aids - county forest loans					
54000	37000	21200	56700	00534101	02/08/22	44,521.79	Rusk County	
54000			Dept of Natural Resources - - Resource aids - county forest loans Total					44,521.79
54000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
54000	37000	21200	56900	00610592	09/29/22	40,443.47	Rusk County	
54000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					40,443.47
54000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
54000	37000	21200	57200	00567124	03/17/22	56,503.72	Rusk County	
54000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					56,503.72
54000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
54000	37000	21200	57400	00566731	03/09/22	60,000.00	Rusk County	
54000	37000	21200	57400	00614351	10/17/22	48,090.00	Rusk County	
54000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					108,090.00
54000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
54000	37000	21200	57500	00528825	01/13/22	47,415.00	Rusk County	
54000	37000	21200	57500	00609933	09/26/22	47,805.00	Rusk County	
54000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					95,220.00
54000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
54000	37000	21200	57600	00611678	10/03/22	13,400.00	Rusk County	
54000	37000	21200	57600	00619493	11/10/22	1,609.27	Rusk County	
54000	37000	21200	57600	00619881	11/14/22	13,094.07	Rusk County	
54000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					28,103.34
54000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
54000	37000	21200	57700	00553057	03/09/22	15,712.50	Rusk County	
54000	37000	21200	57700	00610108	09/26/22	1,606.05	Rusk County	
54000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total					17,318.55
54000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
54000	37000	21200	58400	00609201	09/19/22	167.00	Rusk County	
54000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					167.00
54000			Dept of Natural Resources - - Environmental aids - river protection; conservation fund					
54000	37000	21200	67500	00592892	07/01/22	2,500.00	Rusk County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Dept of Natural Resources - - Environmental aids - river protection; conservation fund Total					2,500.00
54000			Dept of Natural Resources - - Financial assistance for responsible units					
54000	37000	27400	67000	00584762	05/31/22	78,617.83	Rusk County	
54000			Dept of Natural Resources - - Financial assistance for responsible units Total					78,617.83
54000			Dept of Natural Resources - - Recycling consolidation grants					
54000	37000	27400	67300	00584762	05/31/22	3,404.17	Rusk County	
54000			Dept of Natural Resources - - Recycling consolidation grants Total					3,404.17
54000			Dept of Natural Resources - - LAND ACQUISITION					
54000	37000	36300	TA100	00620220	11/14/22	360,997.00	Rusk County	
54000			Dept of Natural Resources - - LAND ACQUISITION Total					360,997.00
54000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
54000	37000	57300	48200	00532019	02/18/22	4,979.00	Rusk County	
54000	37000	57300	48200	00578757	05/27/22	3,115.00	Rusk County	
54000	37000	57300	48200	00587950	07/06/22	3,115.00	Rusk County	
54000	37000	57300	48200	00612521	11/02/22	3,115.00	Rusk County	
54000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					14,324.00
54000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
54000	39500	21100	16800	00803481	02/01/22	79,889.00	Rusk County	
54000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					79,889.00
54000			WI Dept of Transportation - - County forest road aids, state funds					
54000	39500	21100	17000	00811565	03/10/22	8,115.12	Rusk County	
54000			WI Dept of Transportation - - County forest road aids, state funds Total					8,115.12
54000			WI Dept of Transportation - - Tier C transit operating aids, state funds					
54000	39500	21100	17700	00853685	06/21/22	92,826.00	Rusk County	
54000	39500	21100	17700	00887899	09/21/22	278,466.00	Rusk County	
54000			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					371,292.00
54000			WI Dept of Transportation - - Elderly and disabled aids, federal funds					
54000	39500	21100	18300	00810175	02/22/22	7,091.48	Rusk County	
54000			WI Dept of Transportation - - Elderly and disabled aids, federal funds Total					7,091.48
54000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
54000	39500	21100	18500	00869910	08/05/22	1,649.06	Rusk County	
54000	39500	21100	18500	00869911	08/05/22	1,619.39	Rusk County	
54000	39500	21100	18500	00897915	10/14/22	1,625.83	Rusk County	
54000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					4,894.28
54000			WI Dept of Transportation - - Transportation aids to counties, state funds					
54000	39500	21100	19000	00789183	01/03/22	220,788.34	Rusk County	

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54000	39500	21100	19000	00853818	07/05/22	441,576.68	Rusk County	
54000	39500	21100	19000	00888405	10/03/22	220,788.34	Rusk County	
54000		WI Dept of Transportation - - Transportation aids to counties, state funds Total						883,153.36
54000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
54000	39500	21100	27600	00802349	01/28/22	720.45	Rusk County	
54000		WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						720.45
54000		WI Dept of Transportation - - Local roads improvement program, state funds						
54000	39500	21100	27800	00868780	08/01/22	3,769.52	Rusk County	
54000		WI Dept of Transportation - - Local roads improvement program, state funds Total						3,769.52
54000		WI Dept of Transportation - - State highway rehabilitation, state funds						
54000	39500	21100	36300	00864067	07/14/22	3.00	Rusk County	
54000	39500	21100	36300	00893789	10/04/22	84,521.57	Rusk County	
54000	39500	21100	36300	00912533	11/28/22	13,630.53	Rusk County	
54000	39500	21100	36300	00912534	11/28/22	2,313.29	Rusk County	
54000	39500	21100	36300	00923541	12/29/22	18,795.38	Rusk County	
54000		WI Dept of Transportation - - State highway rehabilitation, state funds Total						119,263.77
54000		WI Dept of Transportation - - Highway system management and operations, state funds						
54000	39500	21100	36500	00802347	01/28/22	108.00	Rusk County	
54000	39500	21100	36500	00802348	01/28/22	108.00	Rusk County	
54000	39500	21100	36500	00802568	02/01/22	108.00	Rusk County	
54000	39500	21100	36500	00813771	03/08/22	108.00	Rusk County	
54000	39500	21100	36500	00829642	04/18/22	108.00	Rusk County	
54000	39500	21100	36500	00834382	04/28/22	108.00	Rusk County	
54000	39500	21100	36500	00840789	05/13/22	108.00	Rusk County	
54000	39500	21100	36500	00864519	07/15/22	108.00	Rusk County	
54000	39500	21100	36500	00871096	08/05/22	108.00	Rusk County	
54000	39500	21100	36500	00884605	09/13/22	108.00	Rusk County	
54000	39500	21100	36500	00893789	10/04/22	108.00	Rusk County	
54000	39500	21100	36500	00912533	11/28/22	108.00	Rusk County	
54000	39500	21100	36500	00923541	12/29/22	108.00	Rusk County	
54000		WI Dept of Transportation - - Highway system management and operations, state funds Total						1,404.00
54000		WI Dept of Transportation - - Routine maintenance activities, state funds						
54000	39500	21100	36800	00798688	01/19/22	25,406.25	Rusk County	
54000	39500	21100	36800	00798689	01/19/22	12,121.26	Rusk County	
54000	39500	21100	36800	00798690	01/19/22	1,163.37	Rusk County	
54000	39500	21100	36800	00798691	01/19/22	11,014.59	Rusk County	

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54000	39500	21100	36800	00798692	01/19/22	14,012.00	Rusk County	
54000	39500	21100	36800	00802346	01/28/22	312.80	Rusk County	
54000	39500	21100	36800	00802347	01/28/22	64.19	Rusk County	
54000	39500	21100	36800	00803045	02/01/22	84,353.01	Rusk County	
54000	39500	21100	36800	00813771	03/08/22	1,463.59	Rusk County	
54000	39500	21100	36800	00817653	03/16/22	71,956.45	Rusk County	
54000	39500	21100	36800	00834382	04/28/22	4,362.93	Rusk County	
54000	39500	21100	36800	00836034	05/03/22	97,292.65	Rusk County	
54000	39500	21100	36800	00836035	05/03/22	68,057.73	Rusk County	
54000	39500	21100	36800	00843324	05/23/22	39,657.19	Rusk County	
54000	39500	21100	36800	00867697	07/27/22	4,721.72	Rusk County	
54000	39500	21100	36800	00869399	08/02/22	40,871.61	Rusk County	
54000	39500	21100	36800	00869400	08/02/22	35,955.54	Rusk County	
54000	39500	21100	36800	00884605	09/13/22	134.13	Rusk County	
54000	39500	21100	36800	00900535	10/24/22	40,534.19	Rusk County	
54000	39500	21100	36800	00900536	10/24/22	9,282.86	Rusk County	
54000	39500	21100	36800	00900537	10/24/22	29,067.37	Rusk County	
54000	39500	21100	36800	00901992	10/25/22	31,384.44	Rusk County	
54000	39500	21100	36800	00913769	12/02/22	27,516.40	Rusk County	
54000	39500	21100	36800	00913771	12/02/22	1,792.87	Rusk County	
54000	39500	21100	36800	00915902	12/08/22	7,805.43	Rusk County	
54000	39500	21100	36800	00917546	12/14/22	1,199.75	Rusk County	
54000	39500	21100	36800	00919343	12/20/22	51,216.18	Rusk County	
54000	39500	21100	36800	00923541	12/29/22	310.12	Rusk County	
54000			WI Dept of Transportation - - Routine maintenance activities, state funds Total					713,030.62
54000			Department of Corrections - - Corrections contracts and agreements					
54000	41000	10000	11400	00472499	01/13/22	1,132.12	Rusk County	
54000	41000	10000	11400	00478278	02/11/22	4,579.94	Rusk County	
54000	41000	10000	11400	00485040	03/17/22	3,523.66	Rusk County	
54000	41000	10000	11400	00485057	03/17/22	463.14	Rusk County	
54000	41000	10000	11400	00492239	04/21/22	2,244.24	Rusk County	
54000	41000	10000	11400	00497670	05/18/22	2,881.76	Rusk County	
54000	41000	10000	11400	00505506	06/27/22	1,904.02	Rusk County	
54000	41000	10000	11400	00507869	07/07/22	2,470.08	Rusk County	
54000	41000	10000	11400	00517235	08/25/22	1,595.26	Rusk County	
54000	41000	10000	11400	00520978	09/15/22	720.44	Rusk County	

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54000	41000	10000	11400	00527947	10/21/22	617.52	Rusk County	
54000	41000	10000	11400	00533325	11/18/22	411.68	Rusk County	
54000			Department of Corrections -- Corrections contracts and agreements Total					22,543.86
54000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds					
54000	41000	10000	11600	00529908	11/02/22	20,400.00	Rusk County	
54000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds					20,400.00
54000			Department of Corrections -- General operations					
54000	41000	10000	18500	00482430	03/14/22	120.00	Rusk County	
54000	41000	10000	18500	00491002	05/06/22	105.00	Rusk County	
54000	41000	10000	18500	00508900	07/15/22	90.00	Rusk County	
54000	41000	10000	18500	00508975	07/14/22	105.00	Rusk County	
54000	41000	10000	18500	00526029	11/02/22	105.00	Rusk County	
54000			Department of Corrections -- General operations Total					525.00
54000			Department of Health Services -- Emergency medical services; aids					
54000	43500	10000	11900	00479378	02/16/22	7,195.12	Rusk County	
54000	43500	10000	11900	00509340	07/11/22	6,749.64	Rusk County	
54000			Department of Health Services -- Emergency medical services; aids Total					13,944.76
54000			Department of Health Services -- Federal program operations					
54000	43500	10000	14800	00474131	01/21/22	140.00	Rusk County	
54000	43500	10000	14800	00475319	01/31/22	140.00	Rusk County	
54000	43500	10000	14800	00492591	04/29/22	105.00	Rusk County	
54000	43500	10000	14800	00511629	08/11/22	87.50	Rusk County	
54000	43500	10000	14800	00522208	09/29/22	131.25	Rusk County	
54000	43500	10000	14800	00530697	11/16/22	210.00	Rusk County	
54000			Department of Health Services -- Federal program operations Total					813.75
54000			Department of Health Services -- Federal project operations					
54000	43500	10000	14900	00469918	01/12/22	127.03	Rusk County	
54000	43500	10000	14900	00474182	01/28/22	58.34	Rusk County	
54000	43500	10000	14900	00476196	01/31/22	58.34	Rusk County	
54000			Department of Health Services -- Federal project operations Total					243.71
54000			Department of Health Services -- General program operations					
54000	43500	10000	40100	00492083	04/20/22	15.00	Rusk County	
54000	43500	10000	40100	00508135	07/06/22	1.50	Rusk County	
54000	43500	10000	40100	00523276	09/20/22	1.50	Rusk County	
54000			Department of Health Services -- General program operations Total					18.00
54000			Department of Health Services -- Federal program operations					

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54000	43500	10000	44000	00492083	04/20/22	15.00	Rusk County		
54000	43500	10000	44000	00508135	07/06/22	1.50	Rusk County		
54000	43500	10000	44000	00523276	09/20/22	1.50	Rusk County		
54000		Department of Health Services - - Federal program operations Total							18.00
54000		Department of Health Services - - Federal project aids							
54000	43500	10000	84300	00509010	07/11/22	12,195.12	Rusk County		
54000	43500	10000	84300	00532411	11/03/22	43,332.50	Rusk County		
54000		Department of Health Services - - Federal project aids Total							55,527.62
54000		Dept of Children and Families - - Fees for administrative services							
54000	43700	10000	23100	00102995	02/11/22	50.00	Rusk County		
54000	43700	10000	23100	00110394	05/02/22	60.00	Rusk County		
54000	43700	10000	23100	00115435	08/03/22	45.00	Rusk County		
54000	43700	10000	23100	00119334	11/03/22	105.00	Rusk County		
54000		Dept of Children and Families - - Fees for administrative services Total							260.00
54000		Dept of Children and Families - - GENERAL CLEARING							
54000	43700	10000	99000	00096725	01/05/22	69,223.33	Rusk County		
54000	43700	10000	99000	00100546	01/28/22	37,415.95	Rusk County		
54000	43700	10000	99000	00101523	02/02/22	5,027.77	Rusk County		
54000	43700	10000	99000	00102151	02/08/22	5,749.60	Rusk County		
54000	43700	10000	99000	00102152	02/07/22	28,997.17	Rusk County		
54000	43700	10000	99000	00106516	03/02/22	231.72	Rusk County		
54000	43700	10000	99000	00106826	03/07/22	106,289.00	Rusk County		
54000	43700	10000	99000	00107341	03/16/22	1,170.32	Rusk County		
54000	43700	10000	99000	00108813	04/04/22	22,155.79	Rusk County		
54000	43700	10000	99000	00108944	04/05/22	80,112.90	Rusk County		
54000	43700	10000	99000	00109222	04/08/22	3.13	Rusk County		
54000	43700	10000	99000	00110307	04/29/22	55,484.56	Rusk County		
54000	43700	10000	99000	00110812	05/05/22	27,556.63	Rusk County		
54000	43700	10000	99000	00110925	05/06/22	5,819.29	Rusk County		
54000	43700	10000	99000	00112435	06/06/22	23,733.04	Rusk County		
54000	43700	10000	99000	00114003	06/30/22	369.00	Rusk County		
54000	43700	10000	99000	00114004	06/30/22	11,255.70	Rusk County		
54000	43700	10000	99000	00114379	07/05/22	38,115.94	Rusk County		
54000	43700	10000	99000	00114573	07/12/22	1,000.00	Rusk County		
54000	43700	10000	99000	00115337	07/29/22	23,663.42	Rusk County		
54000	43700	10000	99000	00115738	08/05/22	32,364.15	Rusk County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	43700	10000	99000	00116189	08/19/22	11,386.23	Rusk County		
54000	43700	10000	99000	00116456	08/26/22	13,575.00	Rusk County		
54000	43700	10000	99000	00116955	09/06/22	15,178.18	Rusk County		
54000	43700	10000	99000	00117017	09/08/22	5,748.39	Rusk County		
54000	43700	10000	99000	00117969	10/05/22	9,710.18	Rusk County		
54000	43700	10000	99000	00117970	10/05/22	354,669.71	Rusk County		
54000	43700	10000	99000	00117971	10/05/22	14,948.49	Rusk County		
54000	43700	10000	99000	00118171	10/11/22	19,035.91	Rusk County		
54000	43700	10000	99000	00118788	10/28/22	41,582.22	Rusk County		
54000	43700	10000	99000	00119430	11/07/22	51,508.09	Rusk County		
54000	43700	10000	99000	00120474	12/05/22	22,083.02	Rusk County		
54000	43700	10000	99000	00120963	12/19/22	6,104.15	Rusk County		
54000			Dept of Children and Families - - GENERAL CLEARING Total						1,141,267.98
54000			Dept of Workforce Development - - Auxiliary services						
54000	44500	10000	13000	00354820	01/03/22	15.00	Rusk County		
54000	44500	10000	13000	00358286	02/02/22	25.00	Rusk County		
54000	44500	10000	13000	00361815	03/02/22	5.00	Rusk County		
54000	44500	10000	13000	00365433	04/04/22	5.00	Rusk County		
54000	44500	10000	13000	00368791	05/03/22	10.00	Rusk County		
54000	44500	10000	13000	00372302	06/02/22	30.00	Rusk County		
54000	44500	10000	13000	00375931	07/05/22	10.00	Rusk County		
54000	44500	10000	13000	00379217	08/02/22	5.00	Rusk County		
54000	44500	10000	13000	00382904	09/02/22	15.00	Rusk County		
54000	44500	10000	13000	00386703	10/04/22	20.00	Rusk County		
54000	44500	10000	13000	00390795	11/02/22	15.00	Rusk County		
54000	44500	10000	13000	00394221	12/02/22	15.00	Rusk County		
54000			Dept of Workforce Development - - Auxiliary services Total						170.00
54000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
54000	44500	22700	17700	00386186	09/28/22	5.00	Rusk County		
54000	44500	22700	17700	00386187	09/29/22	5.00	Rusk County		
54000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						10.00
54000			Department of Justice - - Officer training reimbursements; supplemental funds						
54000	45500	10000	21400	00120427	11/25/22	4,640.00	Rusk County		
54000			Department of Justice - - Officer training reimbursements; supplemental funds Total						4,640.00
54000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
54000	45500	10000	22100	00114679	07/11/22	460.00	Rusk County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					460.00
54000			Department of Justice - - Federal aid, local assistance					
54000	45500	10000	25100	00107852	02/10/22	3,206.65	Rusk County	
54000	45500	10000	25100	00107884	02/11/22	12,791.00	Rusk County	
54000	45500	10000	25100	00110148	03/11/22	554.86	Rusk County	
54000			Department of Justice - - Federal aid, local assistance Total					16,552.51
54000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
54000	45500	10000	27100	00109982	03/08/22	36,399.98	Rusk County	
54000	45500	10000	27100	00113797	06/15/22	14,915.68	Rusk County	
54000	45500	10000	27100	00116255	08/18/22	17,736.88	Rusk County	
54000	45500	10000	27100	00119139	10/27/22	10,791.79	Rusk County	
54000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments Total					79,844.33
54000			Department of Justice - - Reimbursement to counties for victim-witness services					
54000	45500	10000	51100	00109620	03/02/22	11,831.00	Rusk County	
54000			Department of Justice - - Reimbursement to counties for victim-witness services Total					11,831.00
54000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
54000	45500	10000	53200	00115217	07/13/22	8,443.16	Rusk County	
54000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					8,443.16
54000			Department of Justice - - Federal aid; victim assistance					
54000	45500	10000	54200	00108906	02/09/22	5,715.00	Rusk County	
54000	45500	10000	54200	00112328	05/06/22	6,413.00	Rusk County	
54000	45500	10000	54200	00115680	07/28/22	5,297.00	Rusk County	
54000	45500	10000	54200	00118764	10/27/22	31,851.00	Rusk County	
54000	45500	10000	54200	00119218	10/28/22	17,578.00	Rusk County	
54000			Department of Justice - - Federal aid; victim assistance Total					66,854.00
54000			Department of Military Affairs - - Emergency response equipment					
54000	46500	10000	30800	00107480	02/22/22	4,262.00	Rusk County	
54000	46500	10000	30800	00112418	06/10/22	426.91	Rusk County	
54000			Department of Military Affairs - - Emergency response equipment Total					4,688.91
54000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
54000	46500	10000	33700	00109050	03/24/22	6,440.76	Rusk County	
54000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					6,440.76
54000			Department of Military Affairs - - Federal aid, local assistance					
54000	46500	10000	34200	00107252	02/16/22	32,151.83	Rusk County	
54000			Department of Military Affairs - - Federal aid, local assistance Total					32,151.83
54000			Department of Veterans Affairs - - County grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	48500	58200	26700	00106188	02/22/22	9,350.00	Rusk County	
54000			Department of Veterans Affairs - - County grants Total					9,350.00
54000			Department of Veterans Affairs - - Transportation payment					
54000	48500	58200	28000	00117740	11/14/22	1,743.85	Rusk County	
54000			Department of Veterans Affairs - - Transportation payment Total					1,743.85
54000			Department of Administration - - Federal aid					
54000	50500	10000	14200	00159614	02/14/22	21,221.00	Rusk County	
54000	50500	10000	14200	00164606	04/15/22	974.66	Rusk County	
54000	50500	10000	14200	00164611	04/15/22	9,211.84	Rusk County	
54000	50500	10000	14200	00166020	05/06/22	2,003.77	Rusk County	
54000	50500	10000	14200	00171976	07/22/22	4,555.66	Rusk County	
54000	50500	10000	14200	00179038	10/14/22	8,644.93	Rusk County	
54000	50500	10000	14200	00180130	10/31/22	1,674.28	Rusk County	
54000			Department of Administration - - Federal aid Total					48,286.14
54000			Department of Administration - - Low-income assistance grants					
54000	50500	23500	37100	00159036	01/31/22	4,156.27	Rusk County	
54000	50500	23500	37100	00161563	03/01/22	4,911.07	Rusk County	
54000	50500	23500	37100	00164764	04/18/22	3,870.11	Rusk County	
54000	50500	23500	37100	00165002	04/22/22	3,188.09	Rusk County	
54000	50500	23500	37100	00167700	05/26/22	5,032.86	Rusk County	
54000	50500	23500	37100	00169658	06/22/22	3,167.90	Rusk County	
54000	50500	23500	37100	00172230	07/22/22	2,978.43	Rusk County	
54000	50500	23500	37100	00174584	08/25/22	5,282.07	Rusk County	
54000	50500	23500	37100	00177445	09/23/22	2,753.99	Rusk County	
54000	50500	23500	37100	00179832	10/25/22	4,819.04	Rusk County	
54000	50500	23500	37100	00182296	12/13/22	18.47	Rusk County	
54000	50500	23500	37100	00182298	12/13/22	8,211.50	Rusk County	
54000	50500	23500	37100	00184529	12/27/22	6,189.86	Rusk County	
54000			Department of Administration - - Low-income assistance grants Total					54,579.66
54000			Department of Administration - - Land information program; local aids					
54000	50500	26900	17300	00158646	02/23/22	1,000.00	Rusk County	
54000	50500	26900	17300	00158734	03/01/22	63,552.00	Rusk County	
54000	50500	26900	17300	00158936	06/29/22	60,000.00	Rusk County	
54000			Department of Administration - - Land information program; local aids Total					124,552.00
54000			Public Defender Board - - Program operation					
54000	55000	10000	10600	00331651	04/29/22	4,832.40	Rusk County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000			Public Defender Board - - Program operation Total					4,832.40
54000			Department of Revenue - - General program operations					
54000	56600	10000	10100	00231592	04/08/22	125.00	Rusk County	
54000	56600	10000	10100	00244996	08/12/22	200.00	Rusk County	
54000			Department of Revenue - - General program operations Total					325.00
54000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
54000	56600	10000	99500	00223608	01/07/22	2,704.11	Rusk County	
54000	56600	10000	99500	00223609	01/07/22	100.00	Rusk County	
54000	56600	10000	99500	00225729	02/07/22	1,760.34	Rusk County	
54000	56600	10000	99500	00225730	02/07/22	100.00	Rusk County	
54000	56600	10000	99500	00226221	02/07/22	748.68	Rusk County	
54000	56600	10000	99500	00226222	02/07/22	218.13	Rusk County	
54000	56600	10000	99500	00226223	02/07/22	1,419.76	Rusk County	
54000	56600	10000	99500	00227087	02/14/22	3,313.00	Rusk County	
54000	56600	10000	99500	00227088	02/14/22	1,848.71	Rusk County	
54000	56600	10000	99500	00227089	02/14/22	2,193.35	Rusk County	
54000	56600	10000	99500	00227893	02/22/22	1,972.50	Rusk County	
54000	56600	10000	99500	00227894	02/22/22	1,609.27	Rusk County	
54000	56600	10000	99500	00227895	02/22/22	1,494.66	Rusk County	
54000	56600	10000	99500	00228690	02/28/22	709.92	Rusk County	
54000	56600	10000	99500	00228691	02/28/22	368.00	Rusk County	
54000	56600	10000	99500	00228692	02/28/22	2,280.60	Rusk County	
54000	56600	10000	99500	00229473	03/07/22	1,249.36	Rusk County	
54000	56600	10000	99500	00229474	03/07/22	14,208.56	Rusk County	
54000	56600	10000	99500	00229475	03/07/22	100.00	Rusk County	
54000	56600	10000	99500	00229966	03/07/22	2,526.19	Rusk County	
54000	56600	10000	99500	00229967	03/07/22	1,304.35	Rusk County	
54000	56600	10000	99500	00229968	03/07/22	432.00	Rusk County	
54000	56600	10000	99500	00230765	03/14/22	1,086.50	Rusk County	
54000	56600	10000	99500	00230766	03/14/22	710.00	Rusk County	
54000	56600	10000	99500	00230767	03/14/22	622.74	Rusk County	
54000	56600	10000	99500	00230768	03/14/22	90.73	Rusk County	
54000	56600	10000	99500	00231425	03/21/22	474.00	Rusk County	
54000	56600	10000	99500	00231426	03/21/22	70.00	Rusk County	
54000	56600	10000	99500	00231427	03/21/22	664.00	Rusk County	
54000	56600	10000	99500	00232084	03/28/22	2,151.00	Rusk County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54000	56600	10000	99500	00232085	03/28/22	471.43	Rusk County	
54000	56600	10000	99500	00232833	04/04/22	580.47	Rusk County	
54000	56600	10000	99500	00232834	04/04/22	2,599.00	Rusk County	
54000	56600	10000	99500	00233403	04/07/22	519.38	Rusk County	
54000	56600	10000	99500	00233404	04/07/22	6,740.39	Rusk County	
54000	56600	10000	99500	00233405	04/07/22	739.50	Rusk County	
54000	56600	10000	99500	00233982	04/11/22	422.50	Rusk County	
54000	56600	10000	99500	00233983	04/11/22	668.00	Rusk County	
54000	56600	10000	99500	00234668	04/19/22	202.39	Rusk County	
54000	56600	10000	99500	00234669	04/19/22	243.00	Rusk County	
54000	56600	10000	99500	00234670	04/19/22	1,424.08	Rusk County	
54000	56600	10000	99500	00235446	04/25/22	3,309.00	Rusk County	
54000	56600	10000	99500	00235447	04/25/22	623.67	Rusk County	
54000	56600	10000	99500	00235448	04/25/22	108.33	Rusk County	
54000	56600	10000	99500	00236143	05/02/22	888.31	Rusk County	
54000	56600	10000	99500	00236144	05/02/22	278.29	Rusk County	
54000	56600	10000	99500	00236796	05/06/22	6,252.96	Rusk County	
54000	56600	10000	99500	00236797	05/06/22	100.00	Rusk County	
54000	56600	10000	99500	00237173	05/09/22	23.96	Rusk County	
54000	56600	10000	99500	00237658	05/16/22	487.00	Rusk County	
54000	56600	10000	99500	00237659	05/16/22	97.00	Rusk County	
54000	56600	10000	99500	00238156	05/23/22	685.00	Rusk County	
54000	56600	10000	99500	00238633	05/31/22	159.00	Rusk County	
54000	56600	10000	99500	00239469	06/07/22	128.65	Rusk County	
54000	56600	10000	99500	00239470	06/07/22	8,002.71	Rusk County	
54000	56600	10000	99500	00239471	06/07/22	100.00	Rusk County	
54000	56600	10000	99500	00240033	06/13/22	41.53	Rusk County	
54000	56600	10000	99500	00242301	06/21/22	1,007.00	Rusk County	
54000	56600	10000	99500	00242718	06/27/22	239.95	Rusk County	
54000	56600	10000	99500	00243717	07/08/22	4,347.00	Rusk County	
54000	56600	10000	99500	00243718	07/08/22	100.00	Rusk County	
54000	56600	10000	99500	00244919	07/25/22	57.66	Rusk County	
54000	56600	10000	99500	00245804	08/08/22	143.71	Rusk County	
54000	56600	10000	99500	00245805	08/08/22	4,806.44	Rusk County	
54000	56600	10000	99500	00245806	08/08/22	221.45	Rusk County	
54000	56600	10000	99500	00246033	08/08/22	234.95	Rusk County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	56600	10000	99500	00246034	08/08/22	241.09	Rusk County		
54000	56600	10000	99500	00248317	09/08/22	204.12	Rusk County		
54000	56600	10000	99500	00248318	09/08/22	3,441.62	Rusk County		
54000	56600	10000	99500	00249177	09/19/22	175.00	Rusk County		
54000	56600	10000	99500	00250874	10/07/22	339.48	Rusk County		
54000	56600	10000	99500	00250875	10/07/22	4,902.09	Rusk County		
54000	56600	10000	99500	00251586	10/17/22	379.00	Rusk County		
54000	56600	10000	99500	00252680	10/31/22	331.00	Rusk County		
54000	56600	10000	99500	00253385	11/07/22	4,225.77	Rusk County		
54000	56600	10000	99500	00255665	12/07/22	5,636.86	Rusk County		
54000	56600	10000	99500	00256098	12/12/22	49.40	Rusk County		
54000	56600	10000	99500	00256916	12/27/22	232.00	Rusk County		
54000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							115,741.60
54000		Circuit Courts -- Circuit court costs							
54000	62500	10000	10500	00002415	01/06/22	28,417.00	Rusk County		
54000	62500	10000	10500	00002588	08/02/22	50,532.00	Rusk County		
54000		Circuit Courts -- Circuit court costs Total							78,949.00
54000		Shared Revenue and Tax Relief -- County and municipal aid account							
54000	83500	10000	10500	00098456	07/25/22	147,093.60	Rusk County		
54000	83500	10000	10500	00105373	11/21/22	805,722.85	Rusk County		
54000		Shared Revenue and Tax Relief -- County and municipal aid account Total							952,816.45
54000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
54000	83500	10000	10900	00099532	07/25/22	8,783.79	Rusk County		
54000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							8,783.79
54000		Shared Revenue and Tax Relief -- Public utility distribution account							
54000	83500	10000	11000	00098456	07/25/22	31,125.13	Rusk County		
54000	83500	10000	11000	00105373	11/21/22	187,665.69	Rusk County		
54000		Shared Revenue and Tax Relief -- Public utility distribution account Total							218,790.82
54000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
54000	83500	10000	11100	00092295	05/02/22	29,645.92	Rusk County		
54000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							29,645.92
54000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
54000	83500	10000	30200	00097020	07/25/22	633,748.41	Rusk County		
54000	83500	10000	30200	00100558	07/25/22	2,134,380.58	Rusk County		
54000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							2,768,128.99
54000		Shared Revenue and Tax Relief -- County taxes							

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54000	83500	10000	43100	00089967	01/31/22	99,116.92	Rusk County		
54000	83500	10000	43100	00090419	02/28/22	117,507.20	Rusk County		
54000	83500	10000	43100	00091133	04/01/22	81,303.60	Rusk County		
54000	83500	10000	43100	00092224	04/29/22	92,171.45	Rusk County		
54000	83500	10000	43100	00095091	05/31/22	82,805.56	Rusk County		
54000	83500	10000	43100	00096458	06/30/22	110,930.09	Rusk County		
54000	83500	10000	43100	00102387	07/29/22	109,613.09	Rusk County		
54000	83500	10000	43100	00102883	08/31/22	110,211.17	Rusk County		
54000	83500	10000	43100	00103360	09/30/22	116,412.42	Rusk County		
54000	83500	10000	43100	00103925	10/31/22	108,768.45	Rusk County		
54000	83500	10000	43100	00105935	11/30/22	125,173.77	Rusk County		
54000	83500	10000	43100	00106026	12/30/22	102,474.69	Rusk County		
54000		Shared Revenue and Tax Relief - - County taxes Total							1,256,488.41
54000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
54000	83500	52100	36300	00091041	03/28/22	1,002,583.21	Rusk County		
54000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,002,583.21
54000 Total								13,040,669.52	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54002			Dept of Safety & Prof Services - - Fire dues distribution						
54002	16500	10000	22500	00044945	07/18/22	1,551.27	Town Of Atlanta		
54002			Dept of Safety & Prof Services - - Fire dues distribution Total						1,551.27
54002			Dept of Natural Resources - - SEG Earned						
54002	37000	21200	100SE	00573240	04/13/22	7,026.60	Town Of Atlanta		
54002			Dept of Natural Resources - - SEG Earned Total						7,026.60
54002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54002	37000	21200	57100	00589895	06/16/22	3,829.95	Town Of Atlanta		
54002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,829.95
54002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54002	39500	21100	19100	00790537	01/03/22	34,792.67	Town Of Atlanta		
54002	39500	21100	19100	00820904	04/04/22	34,792.67	Town Of Atlanta		
54002	39500	21100	19100	00855172	07/05/22	34,792.67	Town Of Atlanta		
54002	39500	21100	19100	00889759	10/03/22	34,792.70	Town Of Atlanta		
54002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						139,170.71
54002			Department of Revenue - - Gifts and grants						
54002	56600	10000	12100	00241446	06/21/22	31,243.56	Town Of Atlanta		
54002			Department of Revenue - - Gifts and grants Total						31,243.56
54002			Shared Revenue and Tax Relief - - County and municipal aid account						
54002	83500	10000	10500	00098423	07/25/22	7,719.91	Town Of Atlanta		
54002	83500	10000	10500	00105340	11/21/22	43,760.32	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - County and municipal aid account Total						51,480.23
54002			Shared Revenue and Tax Relief - - Public utility distribution account						
54002	83500	10000	11000	00098423	07/25/22	433.89	Town Of Atlanta		
54002	83500	10000	11000	00105340	11/21/22	2,567.96	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,001.85
54002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54002	83500	10000	11100	00093621	05/02/22	12.69	Town Of Atlanta		
54002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						12.69
54002 Total								237,316.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54004			Dept of Safety & Prof Services - - Fire dues distribution						
54004	16500	10000	22500	00044946	07/18/22	3,425.47	Town Of Big Bend		
54004			Dept of Safety & Prof Services - - Fire dues distribution Total						3,425.47
54004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54004	37000	10000	50300	00576884	04/26/22	3,582.25	Town Of Big Bend		
54004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,582.25
54004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54004	37000	21200	57100	00589896	06/16/22	1,170.08	Town Of Big Bend		
54004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,170.08
54004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54004	39500	21100	19100	00790538	01/03/22	29,008.42	Town Of Big Bend		
54004	39500	21100	19100	00820905	04/04/22	29,008.42	Town Of Big Bend		
54004	39500	21100	19100	00855173	07/05/22	29,008.42	Town Of Big Bend		
54004	39500	21100	19100	00889760	10/03/22	29,008.42	Town Of Big Bend		
54004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,033.68
54004			Department of Revenue - - Gifts and grants						
54004	56600	10000	12100	00241447	06/21/22	18,212.33	Town Of Big Bend		
54004			Department of Revenue - - Gifts and grants Total						18,212.33
54004			Shared Revenue and Tax Relief - - County and municipal aid account						
54004	83500	10000	10500	00098424	07/25/22	941.96	Town Of Big Bend		
54004	83500	10000	10500	00105341	11/21/22	5,337.75	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,279.71
54004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54004	83500	10000	11100	00093622	05/02/22	97.07	Town Of Big Bend		
54004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						97.07
54004 Total								148,800.59	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54006			Dept of Safety & Prof Services - - Fire dues distribution						
54006	16500	10000	22500	00044947	07/18/22	311.35	Town Of Big Falls		
54006			Dept of Safety & Prof Services - - Fire dues distribution Total						311.35
54006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54006	37000	10000	50300	00531081	01/21/22	1,895.84	Town Of Big Falls		
54006	37000	10000	50300	00576838	04/26/22	3,631.78	Town Of Big Falls		
54006	37000	10000	50300	00576839	04/26/22	2,537.75	Town Of Big Falls		
54006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,065.37
54006			Dept of Natural Resources - - SEG Earned						
54006	37000	21200	100SE	00573241	04/13/22	5,291.71	Town Of Big Falls		
54006			Dept of Natural Resources - - SEG Earned Total						5,291.71
54006			Dept of Natural Resources - - General program operations--state funds						
54006	37000	21200	16100	00607743	09/30/22	172.50	Town Of Big Falls		
54006			Dept of Natural Resources - - General program operations--state funds Total						172.50
54006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54006	37000	21200	57100	00589897	06/16/22	1,901.74	Town Of Big Falls		
54006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,901.74
54006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54006	39500	21100	19100	00790539	01/03/22	15,382.23	Town Of Big Falls		
54006	39500	21100	19100	00820906	04/04/22	15,382.23	Town Of Big Falls		
54006	39500	21100	19100	00855174	07/05/22	15,382.23	Town Of Big Falls		
54006	39500	21100	19100	00889761	10/03/22	15,382.26	Town Of Big Falls		
54006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						61,528.95
54006			Shared Revenue and Tax Relief - - County and municipal aid account						
54006	83500	10000	10500	00098425	07/25/22	2,533.64	Town Of Big Falls		
54006	83500	10000	10500	00105342	11/21/22	14,357.26	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - County and municipal aid account Total						16,890.90
54006			Shared Revenue and Tax Relief - - Public utility distribution account						
54006	83500	10000	11000	00098425	07/25/22	2,078.25	Town Of Big Falls		
54006	83500	10000	11000	00105342	11/21/22	11,782.70	Town Of Big Falls		
54006			Shared Revenue and Tax Relief - - Public utility distribution account Total						13,860.95
54006 Total								108,023.47	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54008			Dept of Safety & Prof Services - - Fire dues distribution						
54008	16500	10000	22500	00044948	07/18/22	105.24	Town Of Cedar Rapids		
54008			Dept of Safety & Prof Services - - Fire dues distribution Total						105.24
54008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54008	37000	10000	50300	00531002	01/21/22	445.47	Town Of Cedar Rapids		
54008	37000	10000	50300	00576115	04/26/22	29,517.14	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						29,962.61
54008			Dept of Natural Resources - - SEG Earned						
54008	37000	21200	100SE	00573242	04/13/22	7,103.12	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - SEG Earned Total						7,103.12
54008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54008	37000	21200	57100	00589898	06/16/22	6,555.91	Town Of Cedar Rapids		
54008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,555.91
54008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54008	39500	21100	19100	00790540	01/03/22	10,849.82	Town Of Cedar Rapids		
54008	39500	21100	19100	00820907	04/04/22	10,849.82	Town Of Cedar Rapids		
54008	39500	21100	19100	00855175	07/05/22	10,849.82	Town Of Cedar Rapids		
54008	39500	21100	19100	00889762	10/03/22	10,849.84	Town Of Cedar Rapids		
54008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						43,399.30
54008			Department of Revenue - - Gifts and grants						
54008	56600	10000	12100	00241448	06/21/22	2,198.04	Town Of Cedar Rapids		
54008			Department of Revenue - - Gifts and grants Total						2,198.04
54008			Shared Revenue and Tax Relief - - County and municipal aid account						
54008	83500	10000	10500	00098426	07/25/22	79.87	Town Of Cedar Rapids		
54008	83500	10000	10500	00105343	11/21/22	452.58	Town Of Cedar Rapids		
54008			Shared Revenue and Tax Relief - - County and municipal aid account Total						532.45
54008 Total								89,856.67	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54010			Dept of Safety & Prof Services - - Fire dues distribution						
54010	16500	10000	22500	00045145	07/15/22	2,251.63	Town Of Dewey		
54010			Dept of Safety & Prof Services - - Fire dues distribution Total						2,251.63
54010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54010	37000	21200	57100	00589899	06/16/22	853.23	Town Of Dewey		
54010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						853.23
54010			Dept of Natural Resources - - Financial assistance for responsible units						
54010	37000	27400	67000	00584259	05/31/22	2,848.32	Town Of Dewey		
54010			Dept of Natural Resources - - Financial assistance for responsible units Total						2,848.32
54010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54010	39500	21100	19100	00790541	01/03/22	26,696.05	Town Of Dewey		
54010	39500	21100	19100	00820908	04/04/22	26,696.05	Town Of Dewey		
54010	39500	21100	19100	00855176	07/05/22	26,696.05	Town Of Dewey		
54010	39500	21100	19100	00889763	10/03/22	26,696.08	Town Of Dewey		
54010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,784.23
54010			Department of Revenue - - Gifts and grants						
54010	56600	10000	12100	00241449	06/21/22	27,213.82	Town Of Dewey		
54010			Department of Revenue - - Gifts and grants Total						27,213.82
54010			Shared Revenue and Tax Relief - - County and municipal aid account						
54010	83500	10000	10500	00098427	07/25/22	1,440.42	Town Of Dewey		
54010	83500	10000	10500	00105344	11/21/22	8,162.36	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,602.78
54010			Shared Revenue and Tax Relief - - Public utility distribution account						
54010	83500	10000	11000	00098427	07/25/22	8,988.80	Town Of Dewey		
54010	83500	10000	11000	00105344	11/21/22	50,826.61	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - Public utility distribution account Total						59,815.41
54010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54010	83500	10000	11100	00093623	05/02/22	0.34	Town Of Dewey		
54010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.34
54010 Total								209,369.76	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54012			Dept of Safety & Prof Services - - Fire dues distribution						
54012	16500	10000	22500	00045146	07/18/22	2,580.98	Town Of Flambeau		
54012			Dept of Safety & Prof Services - - Fire dues distribution Total						2,580.98
54012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54012	37000	21200	57100	00589900	06/16/22	583.40	Town Of Flambeau		
54012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						583.40
54012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54012	39500	21100	19100	00790542	01/03/22	28,881.07	Town Of Flambeau		
54012	39500	21100	19100	00820909	04/04/22	28,881.07	Town Of Flambeau		
54012	39500	21100	19100	00855177	07/05/22	28,881.07	Town Of Flambeau		
54012	39500	21100	19100	00889764	10/03/22	28,881.08	Town Of Flambeau		
54012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						115,524.29
54012			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54012	50500	10000	17400	00165333	04/29/22	15,948.00	Town Of Flambeau		
54012			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						15,948.00
54012			Department of Revenue - - Gifts and grants						
54012	56600	10000	12100	00241450	06/21/22	55,683.67	Town Of Flambeau		
54012			Department of Revenue - - Gifts and grants Total						55,683.67
54012			Shared Revenue and Tax Relief - - County and municipal aid account						
54012	83500	10000	10500	00098428	07/25/22	6,098.66	Town Of Flambeau		
54012	83500	10000	10500	00105345	11/21/22	34,559.10	Town Of Flambeau		
54012			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,657.76
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54012	83500	10000	10900	00101861	07/25/22	40.53	Town Of Flambeau		
54012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						40.53
54012			Shared Revenue and Tax Relief - - Public utility distribution account						
54012	83500	10000	11000	00098428	07/25/22	3,410.59	Town Of Flambeau		
54012	83500	10000	11000	00105345	11/21/22	19,880.14	Town Of Flambeau		
54012			Shared Revenue and Tax Relief - - Public utility distribution account Total						23,290.73
54012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54012	83500	10000	11100	00093624	05/02/22	321.93	Town Of Flambeau		
54012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						321.93
54012			Shared Revenue and Tax Relief - - Lottery and gaming credit						
54012	83500	52100	36300	00090797	03/28/22	1,403.55	Town Of Flambeau		
54012			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,403.55
54012 Total								256,034.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54014			Dept of Safety & Prof Services - - Fire dues distribution						
54014	16500	10000	22500	00045345	07/18/22	1,963.03	Town Of Grant		
54014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,963.03
54014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54014	37000	10000	50300	00576833	04/26/22	11.38	Town Of Grant		
54014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						11.38
54014			Dept of Natural Resources - - SEG Earned						
54014	37000	21200	100SE	00596802	07/14/22	221.07	Town Of Grant		
54014			Dept of Natural Resources - - SEG Earned Total						221.07
54014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54014	37000	21200	57100	00589901	06/16/22	303.84	Town Of Grant		
54014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						303.84
54014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54014	39500	21100	19100	00790543	01/03/22	28,251.03	Town Of Grant		
54014	39500	21100	19100	00820910	04/04/22	28,251.03	Town Of Grant		
54014	39500	21100	19100	00855178	07/05/22	28,251.03	Town Of Grant		
54014	39500	21100	19100	00889765	10/03/22	28,251.06	Town Of Grant		
54014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						113,004.15
54014			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54014	50500	10000	17400	00165321	04/29/22	39,969.00	Town Of Grant		
54014			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						39,969.00
54014			Department of Revenue - - Gifts and grants						
54014	56600	10000	12100	00241451	06/21/22	42,914.11	Town Of Grant		
54014			Department of Revenue - - Gifts and grants Total						42,914.11
54014			Shared Revenue and Tax Relief - - County and municipal aid account						
54014	83500	10000	10500	00098429	07/25/22	9,638.57	Town Of Grant		
54014	83500	10000	10500	00105346	11/21/22	54,618.57	Town Of Grant		
54014			Shared Revenue and Tax Relief - - County and municipal aid account Total						64,257.14
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54014	83500	10000	10900	00101862	07/25/22	20.78	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						20.78
54014			Shared Revenue and Tax Relief - - Public utility distribution account						
54014	83500	10000	11000	00098429	07/25/22	31.78	Town Of Grant		
54014	83500	10000	11000	00105346	11/21/22	175.64	Town Of Grant		
54014			Shared Revenue and Tax Relief - - Public utility distribution account Total						207.42
54014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54014	83500	10000	11100	00093625	05/02/22	86.27	Town Of Grant	
54014		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						86.27
54014	Total							262,958.19

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54016			Dept of Safety & Prof Services - - Fire dues distribution						
54016	16500	10000	22500	00045346	07/18/22	908.28	Town Of Grow		
54016			Dept of Safety & Prof Services - - Fire dues distribution Total						908.28
54016			Dept of Natural Resources - - Wildlife damage claims and abatement						
54016	37000	21200	55300	00587617	06/10/22	850.00	Town Of Grow		
54016			Dept of Natural Resources - - Wildlife damage claims and abatement Total						850.00
54016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54016	37000	21200	57100	00589902	06/16/22	168.49	Town Of Grow		
54016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						168.49
54016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54016	39500	21100	19100	00790544	01/03/22	23,171.69	Town Of Grow		
54016	39500	21100	19100	00820911	04/04/22	23,171.69	Town Of Grow		
54016	39500	21100	19100	00855179	07/05/22	23,171.69	Town Of Grow		
54016	39500	21100	19100	00889766	10/03/22	23,171.69	Town Of Grow		
54016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						92,686.76
54016			Department of Revenue - - Gifts and grants						
54016	56600	10000	12100	00241452	06/21/22	22,294.40	Town Of Grow		
54016			Department of Revenue - - Gifts and grants Total						22,294.40
54016			Shared Revenue and Tax Relief - - County and municipal aid account						
54016	83500	10000	10500	00098430	07/25/22	3,587.50	Town Of Grow		
54016	83500	10000	10500	00105347	11/21/22	20,329.16	Town Of Grow		
54016			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,916.66
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54016	83500	10000	10900	00101863	07/25/22	1.03	Town Of Grow		
54016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
54016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54016	83500	10000	11100	00093626	05/02/22	173.41	Town Of Grow		
54016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						173.41
54016 Total								140,999.03	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54018			Dept of Safety & Prof Services - - Fire dues distribution						
54018	16500	10000	22500	00045347	07/18/22	402.63	Town Of Hawkins		
54018			Dept of Safety & Prof Services - - Fire dues distribution Total						402.63
54018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54018	37000	10000	50300	00531097	01/21/22	641.68	Town Of Hawkins		
54018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						641.68
54018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54018	37000	21200	57100	00589903	06/16/22	3,239.39	Town Of Hawkins		
54018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,239.39
54018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54018	39500	21100	19100	00790545	01/03/22	14,705.28	Town Of Hawkins		
54018	39500	21100	19100	00820912	04/04/22	14,705.28	Town Of Hawkins		
54018	39500	21100	19100	00855180	07/05/22	14,705.28	Town Of Hawkins		
54018	39500	21100	19100	00889767	10/03/22	14,705.30	Town Of Hawkins		
54018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						58,821.14
54018			Department of Revenue - - Gifts and grants						
54018	56600	10000	12100	00241453	06/21/22	8,007.14	Town Of Hawkins		
54018			Department of Revenue - - Gifts and grants Total						8,007.14
54018			Shared Revenue and Tax Relief - - County and municipal aid account						
54018	83500	10000	10500	00098431	07/25/22	2,816.05	Town Of Hawkins		
54018	83500	10000	10500	00105348	11/21/22	15,957.61	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,773.66
54018			Shared Revenue and Tax Relief - - Public utility distribution account						
54018	83500	10000	11000	00098431	07/25/22	83.73	Town Of Hawkins		
54018	83500	10000	11000	00105348	11/21/22	482.78	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - Public utility distribution account Total						566.51
54018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54018	83500	10000	11100	00093627	05/02/22	0.28	Town Of Hawkins		
54018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.28
54018 Total								90,452.43	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54020			Dept of Safety & Prof Services - - Fire dues distribution						
54020	16500	10000	22500	00045348	07/18/22	544.20	Town Of Hubbard		
54020			Dept of Safety & Prof Services - - Fire dues distribution Total						544.20
54020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54020	37000	21200	57100	00589904	06/16/22	6,778.61	Town Of Hubbard		
54020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,778.61
54020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54020	39500	21100	19100	00790546	01/03/22	16,649.01	Town Of Hubbard		
54020	39500	21100	19100	00820913	04/04/22	16,649.01	Town Of Hubbard		
54020	39500	21100	19100	00855181	07/05/22	16,649.01	Town Of Hubbard		
54020	39500	21100	19100	00889768	10/03/22	16,649.01	Town Of Hubbard		
54020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,596.04
54020			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54020	50500	10000	17400	00165312	04/29/22	11,921.00	Town Of Hubbard		
54020			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						11,921.00
54020			Department of Revenue - - Gifts and grants						
54020	56600	10000	12100	00241454	06/21/22	10,205.18	Town Of Hubbard		
54020			Department of Revenue - - Gifts and grants Total						10,205.18
54020			Shared Revenue and Tax Relief - - County and municipal aid account						
54020	83500	10000	10500	00098432	07/25/22	1,989.37	Town Of Hubbard		
54020	83500	10000	10500	00105349	11/21/22	11,273.08	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,262.45
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54020	83500	10000	10900	00101864	07/25/22	1.03	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
54020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54020	83500	10000	11100	00093628	05/02/22	3.99	Town Of Hubbard		
54020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3.99
54020 Total								109,312.50	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54022			Dept of Safety & Prof Services - - Fire dues distribution						
54022	16500	10000	22500	00045349	07/18/22	454.66	Town Of Lawrence		
54022			Dept of Safety & Prof Services - - Fire dues distribution Total						454.66
54022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54022	37000	10000	50300	00576760	04/26/22	315.00	Town Of Lawrence		
54022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						315.00
54022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54022	37000	21200	57100	00589905	06/16/22	2,313.63	Town Of Lawrence		
54022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,313.63
54022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54022	39500	21100	19100	00790547	01/03/22	15,831.30	Town Of Lawrence		
54022	39500	21100	19100	00820914	04/04/22	15,831.30	Town Of Lawrence		
54022	39500	21100	19100	00855182	07/05/22	15,831.30	Town Of Lawrence		
54022	39500	21100	19100	00889769	10/03/22	15,831.32	Town Of Lawrence		
54022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						63,325.22
54022			Department of Revenue - - Gifts and grants						
54022	56600	10000	12100	00241455	06/21/22	15,281.61	Town Of Lawrence		
54022			Department of Revenue - - Gifts and grants Total						15,281.61
54022			Shared Revenue and Tax Relief - - County and municipal aid account						
54022	83500	10000	10500	00098433	07/25/22	3,734.33	Town Of Lawrence		
54022	83500	10000	10500	00105350	11/21/22	21,161.19	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,895.52
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54022	83500	10000	10900	00101865	07/25/22	1.03	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
54022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54022	83500	10000	11100	00093629	05/02/22	12.96	Town Of Lawrence		
54022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						12.96
54022 Total								106,599.63	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54024			Dept of Safety & Prof Services - - Fire dues distribution						
54024	16500	10000	22500	00045545	07/18/22	1,163.01	Town Of Marshall		
54024			Dept of Safety & Prof Services - - Fire dues distribution Total						1,163.01
54024			Dept of Natural Resources - - SEG Earned						
54024	37000	21200	100SE	00573243	04/13/22	1,054.04	Town Of Marshall		
54024			Dept of Natural Resources - - SEG Earned Total						1,054.04
54024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54024	37000	21200	57100	00589906	06/16/22	80.20	Town Of Marshall		
54024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						80.20
54024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54024	39500	21100	19100	00790548	01/03/22	26,675.95	Town Of Marshall		
54024	39500	21100	19100	00820915	04/04/22	26,675.95	Town Of Marshall		
54024	39500	21100	19100	00855183	07/05/22	26,675.95	Town Of Marshall		
54024	39500	21100	19100	00889770	10/03/22	26,675.95	Town Of Marshall		
54024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						106,703.80
54024			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54024	50500	10000	17400	00165293	04/29/22	37,832.00	Town Of Marshall		
54024			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						37,832.00
54024			Department of Revenue - - Gifts and grants						
54024	56600	10000	12100	00241456	06/21/22	36,215.32	Town Of Marshall		
54024			Department of Revenue - - Gifts and grants Total						36,215.32
54024			Shared Revenue and Tax Relief - - County and municipal aid account						
54024	83500	10000	10500	00098434	07/25/22	10,512.01	Town Of Marshall		
54024	83500	10000	10500	00105351	11/21/22	59,568.10	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - County and municipal aid account Total						70,080.11
54024			Shared Revenue and Tax Relief - - Public utility distribution account						
54024	83500	10000	11000	00098434	07/25/22	58.39	Town Of Marshall		
54024	83500	10000	11000	00105351	11/21/22	336.66	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - Public utility distribution account Total						395.05
54024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54024	83500	10000	11100	00093630	05/02/22	247.65	Town Of Marshall		
54024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						247.65
54024 Total								253,771.18	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54026			Dept of Safety & Prof Services - - Fire dues distribution						
54026	16500	10000	22500	00045546	07/18/22	603.52	Town Of Murry		
54026			Dept of Safety & Prof Services - - Fire dues distribution Total						603.52
54026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54026	37000	10000	50300	00576577	04/26/22	475.83	Town Of Murry		
54026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						475.83
54026			Dept of Natural Resources - - SEG Earned						
54026	37000	21200	100SE	00614439	10/12/22	506.12	Town Of Murry		
54026			Dept of Natural Resources - - SEG Earned Total						506.12
54026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54026	37000	21200	57100	00589907	06/16/22	12,950.01	Town Of Murry		
54026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						12,950.01
54026			WI Dept of Transportation - - Disaster damage aids, state funds						
54026	39500	21100	17400	00799762	01/24/22	4,356.62	Town Of Murry		
54026			WI Dept of Transportation - - Disaster damage aids, state funds Total						4,356.62
54026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54026	39500	21100	19100	00790549	01/03/22	25,556.63	Town Of Murry		
54026	39500	21100	19100	00820916	04/04/22	25,556.63	Town Of Murry		
54026	39500	21100	19100	00855184	07/05/22	25,556.63	Town Of Murry		
54026	39500	21100	19100	00889771	10/03/22	25,556.64	Town Of Murry		
54026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						102,226.53
54026			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54026	50500	10000	17400	00165282	04/29/22	24,365.00	Town Of Murry		
54026			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						24,365.00
54026			Department of Revenue - - Gifts and grants						
54026	56600	10000	12100	00241457	06/21/22	13,606.91	Town Of Murry		
54026			Department of Revenue - - Gifts and grants Total						13,606.91
54026			Shared Revenue and Tax Relief - - County and municipal aid account						
54026	83500	10000	10500	00098435	07/25/22	1,557.95	Town Of Murry		
54026	83500	10000	10500	00105352	11/21/22	8,828.36	Town Of Murry		
54026			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,386.31
54026	Total							169,476.85	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54028			Dept of Safety & Prof Services - - Fire dues distribution						
54028	16500	10000	22500	00045743	07/18/22	469.49	Town of Richland		
54028			Dept of Safety & Prof Services - - Fire dues distribution Total						469.49
54028			Dept of Natural Resources - - SEG Earned						
54028	37000	21200	100SE	00573244	04/13/22	222.00	Town of Richland		
54028			Dept of Natural Resources - - SEG Earned Total						222.00
54028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54028	37000	21200	57100	00589908	06/16/22	479.38	Town of Richland		
54028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						479.38
54028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54028	39500	21100	19100	00790550	01/03/22	16,628.56	Town of Richland		
54028	39500	21100	19100	00820917	04/04/22	16,628.56	Town of Richland		
54028	39500	21100	19100	00855185	07/05/22	16,628.56	Town of Richland		
54028	39500	21100	19100	00889772	10/03/22	16,628.56	Town of Richland		
54028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,514.24
54028			Department of Revenue - - Gifts and grants						
54028	56600	10000	12100	00241458	06/21/22	11,356.54	Town of Richland		
54028			Department of Revenue - - Gifts and grants Total						11,356.54
54028			Shared Revenue and Tax Relief - - County and municipal aid account						
54028	83500	10000	10500	00098436	07/25/22	3,631.32	Town of Richland		
54028	83500	10000	10500	00105353	11/21/22	20,577.47	Town of Richland		
54028			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,208.79
54028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54028	83500	10000	11100	00093631	05/02/22	5.44	Town of Richland		
54028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5.44
54028 Total								103,255.88	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54030			Dept of Safety & Prof Services - - Fire dues distribution					
54030	16500	10000	22500	00045744	07/18/22	3,647.67	Town Of Rusk	
54030			Dept of Safety & Prof Services - - Fire dues distribution Total					3,647.67
54030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
54030	37000	10000	50300	00576415	04/26/22	140.00	Town Of Rusk	
54030	37000	10000	50300	00576416	04/26/22	1,303.86	Town Of Rusk	
54030	37000	10000	50300	00576417	04/26/22	369.39	Town Of Rusk	
54030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,813.25
54030			Dept of Natural Resources - - SEG Earned					
54030	37000	21200	100SE	00614440	10/12/22	1,361.92	Town Of Rusk	
54030			Dept of Natural Resources - - SEG Earned Total					1,361.92
54030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
54030	37000	21200	57100	00589909	06/16/22	614.92	Town Of Rusk	
54030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					614.92
54030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
54030	39500	21100	19100	00790551	01/03/22	26,528.49	Town Of Rusk	
54030	39500	21100	19100	00820918	04/04/22	26,528.49	Town Of Rusk	
54030	39500	21100	19100	00855186	07/05/22	26,528.49	Town Of Rusk	
54030	39500	21100	19100	00889773	10/03/22	26,528.51	Town Of Rusk	
54030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					106,113.98
54030			Department of Revenue - - Gifts and grants					
54030	56600	10000	12100	00241459	06/21/22	27,056.82	Town Of Rusk	
54030			Department of Revenue - - Gifts and grants Total					27,056.82
54030			Shared Revenue and Tax Relief - - County and municipal aid account					
54030	83500	10000	10500	00098437	07/25/22	936.68	Town Of Rusk	
54030	83500	10000	10500	00105354	11/21/22	5,307.88	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - County and municipal aid account Total					6,244.56
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54030	83500	10000	10900	00101866	07/25/22	6.24	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					6.24
54030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
54030	83500	10000	11100	00093632	05/02/22	19.52	Town Of Rusk	
54030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					19.52
54030 Total								146,878.88

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54032			Dept of Safety & Prof Services - - Fire dues distribution						
54032	16500	10000	22500	00045940	07/18/22	385.44	Town Of South Fork		
54032			Dept of Safety & Prof Services - - Fire dues distribution Total						385.44
54032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54032	37000	10000	50300	00576672	04/26/22	21,158.28	Town Of South Fork		
54032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						21,158.28
54032			Dept of Natural Resources - - General program operations -- state funds; forestry						
54032	37000	21200	25400	00592962	07/05/22	1,487.50	Town Of South Fork		
54032			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,487.50
54032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54032	37000	21200	57100	00589910	06/16/22	4,741.54	Town Of South Fork		
54032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,741.54
54032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54032	39500	21100	19100	00790552	01/03/22	7,933.67	Town Of South Fork		
54032	39500	21100	19100	00820919	04/04/22	7,933.67	Town Of South Fork		
54032	39500	21100	19100	00855187	07/05/22	7,933.67	Town Of South Fork		
54032	39500	21100	19100	00889774	10/03/22	7,933.67	Town Of South Fork		
54032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						31,734.68
54032			Department of Revenue - - Gifts and grants						
54032	56600	10000	12100	00241460	06/21/22	5,652.10	Town Of South Fork		
54032			Department of Revenue - - Gifts and grants Total						5,652.10
54032			Shared Revenue and Tax Relief - - County and municipal aid account						
54032	83500	10000	10500	00098438	07/25/22	422.67	Town Of South Fork		
54032	83500	10000	10500	00105355	11/21/22	2,395.11	Town Of South Fork		
54032			Shared Revenue and Tax Relief - - County and municipal aid account Total						2,817.78
54032 Total								67,977.32	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54034			Dept of Safety & Prof Services - - Fire dues distribution						
54034	16500	10000	22500	00045941	07/18/22	1,019.28	Town Of Strickland		
54034			Dept of Safety & Prof Services - - Fire dues distribution Total						1,019.28
54034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54034	37000	10000	50300	00576753	04/26/22	7.35	Town Of Strickland		
54034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7.35
54034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54034	37000	21200	57100	00589911	06/16/22	2,870.09	Town Of Strickland		
54034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,870.09
54034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54034	39500	21100	19100	00790553	01/03/22	18,317.93	Town Of Strickland		
54034	39500	21100	19100	00820920	04/04/22	18,317.93	Town Of Strickland		
54034	39500	21100	19100	00855188	07/05/22	18,317.93	Town Of Strickland		
54034	39500	21100	19100	00889775	10/03/22	18,317.94	Town Of Strickland		
54034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						73,271.73
54034			Department of Revenue - - Gifts and grants						
54034	56600	10000	12100	00241461	06/21/22	14,653.60	Town Of Strickland		
54034			Department of Revenue - - Gifts and grants Total						14,653.60
54034			Shared Revenue and Tax Relief - - County and municipal aid account						
54034	83500	10000	10500	00098439	07/25/22	4,182.91	Town Of Strickland		
54034	83500	10000	10500	00105356	11/21/22	23,703.18	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,886.09
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54034	83500	10000	10900	00101867	07/25/22	22.86	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						22.86
54034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54034	83500	10000	11100	00093633	05/02/22	179.84	Town Of Strickland		
54034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						179.84
54034 Total								119,910.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54036			Dept of Safety & Prof Services - - Fire dues distribution						
54036	16500	10000	22500	00045942	07/18/22	1,846.10	Town Of Stubbs		
54036			Dept of Safety & Prof Services - - Fire dues distribution Total						1,846.10
54036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54036	37000	21200	57100	00589912	06/16/22	139.60	Town Of Stubbs		
54036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						139.60
54036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54036	39500	21100	19100	00790554	01/03/22	33,264.50	Town Of Stubbs		
54036	39500	21100	19100	00820921	04/04/22	33,264.50	Town Of Stubbs		
54036	39500	21100	19100	00855189	07/05/22	33,264.50	Town Of Stubbs		
54036	39500	21100	19100	00889776	10/03/22	33,264.53	Town Of Stubbs		
54036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						133,058.03
54036			Department of Revenue - - Gifts and grants						
54036	56600	10000	12100	00241462	06/21/22	30,615.55	Town Of Stubbs		
54036			Department of Revenue - - Gifts and grants Total						30,615.55
54036			Shared Revenue and Tax Relief - - County and municipal aid account						
54036	83500	10000	10500	00098440	07/25/22	2,279.15	Town Of Stubbs		
54036	83500	10000	10500	00105357	11/21/22	12,915.16	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,194.31
54036			Shared Revenue and Tax Relief - - Public utility distribution account						
54036	83500	10000	11000	00098440	07/25/22	17.88	Town Of Stubbs		
54036	83500	10000	11000	00105357	11/21/22	103.37	Town Of Stubbs		
54036			Shared Revenue and Tax Relief - - Public utility distribution account Total						121.25
54036 Total								180,974.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54038			Dept of Safety & Prof Services - - Fire dues distribution						
54038	16500	10000	22500	00045943	07/18/22	2,220.35	Thornapple, Town of		
54038			Dept of Safety & Prof Services - - Fire dues distribution Total						2,220.35
54038			Dept of Natural Resources - - SEG Earned						
54038	37000	21200	100SE	00614441	10/12/22	396.50	Thornapple, Town of		
54038			Dept of Natural Resources - - SEG Earned Total						396.50
54038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54038	37000	21200	57100	00589913	06/16/22	1,086.25	Thornapple, Town of		
54038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,086.25
54038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54038	39500	21100	19100	00790555	01/03/22	35,020.56	Thornapple, Town of		
54038	39500	21100	19100	00820922	04/04/22	35,020.56	Thornapple, Town of		
54038	39500	21100	19100	00855190	07/05/22	35,020.56	Thornapple, Town of		
54038	39500	21100	19100	00889777	10/03/22	35,020.57	Thornapple, Town of		
54038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						140,082.25
54038			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
54038	39500	21100	27000	00910085	11/18/22	220,777.29	Thornapple, Town of		
54038			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						220,777.29
54038			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54038	50500	10000	17400	00165254	04/29/22	17,662.00	Thornapple, Town of		
54038			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						17,662.00
54038			Department of Revenue - - Gifts and grants						
54038	56600	10000	12100	00241463	06/21/22	41,030.07	Thornapple, Town of		
54038			Department of Revenue - - Gifts and grants Total						41,030.07
54038			Shared Revenue and Tax Relief - - County and municipal aid account						
54038	83500	10000	10500	00098441	07/25/22	3,490.83	Thornapple, Town of		
54038	83500	10000	10500	00105358	11/21/22	19,781.39	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,272.22
54038			Shared Revenue and Tax Relief - - Public utility distribution account						
54038	83500	10000	11000	00098441	07/25/22	992.35	Thornapple, Town of		
54038	83500	10000	11000	00105358	11/21/22	10,029.42	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - Public utility distribution account Total						11,021.77
54038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54038	83500	10000	11100	00093634	05/02/22	25.75	Thornapple, Town of		
54038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						25.75
54038 Total								457,574.45	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54040			Dept of Safety & Prof Services - - Fire dues distribution						
54040	16500	10000	22500	00045944	07/18/22	595.57	True, Town of		
54040			Dept of Safety & Prof Services - - Fire dues distribution Total						595.57
54040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54040	37000	21200	57100	00589914	06/16/22	668.55	True, Town of		
54040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						668.55
54040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54040	39500	21100	19100	00790556	01/03/22	16,025.77	True, Town of		
54040	39500	21100	19100	00820923	04/04/22	16,025.77	True, Town of		
54040	39500	21100	19100	00855191	07/05/22	16,025.77	True, Town of		
54040	39500	21100	19100	00889778	10/03/22	16,025.79	True, Town of		
54040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						64,103.10
54040			Department of Revenue - - Gifts and grants						
54040	56600	10000	12100	00241464	06/21/22	14,601.26	True, Town of		
54040			Department of Revenue - - Gifts and grants Total						14,601.26
54040			Shared Revenue and Tax Relief - - County and municipal aid account						
54040	83500	10000	10500	00098442	07/25/22	7,253.58	True, Town of		
54040	83500	10000	10500	00105359	11/21/22	41,103.62	True, Town of		
54040			Shared Revenue and Tax Relief - - County and municipal aid account Total						48,357.20
54040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54040	83500	10000	11100	00093635	05/02/22	5.06	True, Town of		
54040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5.06
54040 Total								128,330.74	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54042			Dept of Safety & Prof Services - - Fire dues distribution						
54042	16500	10000	22500	00045945	07/18/22	1,955.91	Town Of Washington		
54042			Dept of Safety & Prof Services - - Fire dues distribution Total						1,955.91
54042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
54042	37000	10000	50300	00576304	04/26/22	1,799.98	Town Of Washington		
54042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,799.98
54042			Dept of Natural Resources - - SEG Earned						
54042	37000	21200	100SE	00614442	10/12/22	5,816.77	Town Of Washington		
54042			Dept of Natural Resources - - SEG Earned Total						5,816.77
54042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54042	37000	21200	57100	00589915	06/16/22	854.30	Town Of Washington		
54042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						854.30
54042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54042	39500	21100	19100	00790557	01/03/22	28,881.07	Town Of Washington		
54042	39500	21100	19100	00820924	04/04/22	28,881.07	Town Of Washington		
54042	39500	21100	19100	00855192	07/05/22	28,881.07	Town Of Washington		
54042	39500	21100	19100	00889779	10/03/22	28,881.08	Town Of Washington		
54042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						115,524.29
54042			Department of Revenue - - Gifts and grants						
54042	56600	10000	12100	00241465	06/21/22	17,950.66	Town Of Washington		
54042			Department of Revenue - - Gifts and grants Total						17,950.66
54042			Shared Revenue and Tax Relief - - County and municipal aid account						
54042	83500	10000	10500	00098443	07/25/22	1,266.44	Town Of Washington		
54042	83500	10000	10500	00105360	11/21/22	7,176.48	Town Of Washington		
54042			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,442.92
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54042	83500	10000	10900	00101868	07/25/22	1.03	Town Of Washington		
54042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
54042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54042	83500	10000	11100	00093636	05/02/22	0.34	Town Of Washington		
54042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						0.34
54042	Total							152,346.20	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54044			Dept of Safety & Prof Services - - Fire dues distribution						
54044	16500	10000	22500	00045946	07/18/22	184.51	Town Of Wilkinson		
54044			Dept of Safety & Prof Services - - Fire dues distribution Total						184.51
54044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54044	37000	21200	57100	00589916	06/16/22	11,552.64	Town Of Wilkinson		
54044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						11,552.64
54044			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54044	39500	21100	19100	00790558	01/03/22	3,934.36	Town Of Wilkinson		
54044	39500	21100	19100	00820925	04/04/22	3,934.36	Town Of Wilkinson		
54044	39500	21100	19100	00855193	07/05/22	3,934.36	Town Of Wilkinson		
54044	39500	21100	19100	00889780	10/03/22	3,934.39	Town Of Wilkinson		
54044			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						15,737.47
54044			Department of Revenue - - Gifts and grants						
54044	56600	10000	12100	00241466	06/21/22	2,198.04	Town Of Wilkinson		
54044			Department of Revenue - - Gifts and grants Total						2,198.04
54044			Shared Revenue and Tax Relief - - County and municipal aid account						
54044	83500	10000	10500	00098444	07/25/22	206.51	Town Of Wilkinson		
54044	83500	10000	10500	00105361	11/21/22	1,170.22	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,376.73
54044			Shared Revenue and Tax Relief - - Public utility distribution account						
54044	83500	10000	11000	00098444	07/25/22	6.16	Town Of Wilkinson		
54044	83500	10000	11000	00105361	11/21/22	35.73	Town Of Wilkinson		
54044			Shared Revenue and Tax Relief - - Public utility distribution account Total						41.89
54044	Total							31,091.28	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54046			Dept of Safety & Prof Services - - Fire dues distribution						
54046	16500	10000	22500	00045947	07/18/22	2,340.05	Town Of Willard		
54046			Dept of Safety & Prof Services - - Fire dues distribution Total						2,340.05
54046			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54046	37000	21200	57100	00589917	06/16/22	963.18	Town Of Willard		
54046			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						963.18
54046			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54046	39500	21100	19100	00790559	01/03/22	16,528.36	Town Of Willard		
54046	39500	21100	19100	00820926	04/04/22	16,528.36	Town Of Willard		
54046	39500	21100	19100	00855194	07/05/22	16,528.36	Town Of Willard		
54046	39500	21100	19100	00889781	10/03/22	16,528.38	Town Of Willard		
54046			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						66,113.46
54046			WI Dept of Transportation - - Local roads improvement program, state funds						
54046	39500	21100	27800	00919626	12/21/22	22,721.33	Town Of Willard		
54046			WI Dept of Transportation - - Local roads improvement program, state funds Total						22,721.33
54046			Department of Administration - - High-voltage transmission line annual impact fee distributions						
54046	50500	10000	17400	00165244	04/29/22	895.00	Town Of Willard		
54046			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						895.00
54046			Department of Revenue - - Gifts and grants						
54046	56600	10000	12100	00241467	06/21/22	25,434.46	Town Of Willard		
54046			Department of Revenue - - Gifts and grants Total						25,434.46
54046			Shared Revenue and Tax Relief - - County and municipal aid account						
54046	83500	10000	10500	00098445	07/25/22	1,499.39	Town Of Willard		
54046	83500	10000	10500	00105362	11/21/22	8,496.54	Town Of Willard		
54046			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,995.93
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54046	83500	10000	10900	00101869	07/25/22	63.40	Town Of Willard		
54046			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						63.40
54046			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54046	83500	10000	11100	00093637	05/02/22	124.29	Town Of Willard		
54046			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						124.29
54046 Total								128,651.10	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54048			Dept of Safety & Prof Services - - Fire dues distribution						
54048	16500	10000	22500	00045948	07/18/22	355.75	Town Of Wilson		
54048			Dept of Safety & Prof Services - - Fire dues distribution Total						355.75
54048			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54048	37000	21200	57100	00589918	06/16/22	10,396.23	Town Of Wilson		
54048			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						10,396.23
54048			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54048	39500	21100	19100	00790560	01/03/22	17,031.05	Town Of Wilson		
54048	39500	21100	19100	00820927	04/04/22	17,031.05	Town Of Wilson		
54048	39500	21100	19100	00855195	07/05/22	17,031.05	Town Of Wilson		
54048	39500	21100	19100	00889782	10/03/22	17,031.06	Town Of Wilson		
54048			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						68,124.21
54048			Department of Revenue - - Gifts and grants						
54048	56600	10000	12100	00241468	06/21/22	5,652.10	Town Of Wilson		
54048			Department of Revenue - - Gifts and grants Total						5,652.10
54048			Shared Revenue and Tax Relief - - County and municipal aid account						
54048	83500	10000	10500	00098446	07/25/22	3,529.65	Town Of Wilson		
54048	83500	10000	10500	00105363	11/21/22	20,001.35	Town Of Wilson		
54048			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,531.00
54048 Total								108,059.29	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54106			Dept of Safety & Prof Services - - Fire dues distribution						
54106	16500	10000	22500	00046139	07/18/22	1,388.62	Village Of Bruce		
54106			Dept of Safety & Prof Services - - Fire dues distribution Total						1,388.62
54106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54106	39500	21100	19100	00790561	01/03/22	6,978.48	Village Of Bruce		
54106	39500	21100	19100	00820928	04/04/22	6,978.48	Village Of Bruce		
54106	39500	21100	19100	00855196	07/05/22	6,978.48	Village Of Bruce		
54106	39500	21100	19100	00889783	10/03/22	6,978.51	Village Of Bruce		
54106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						27,913.95
54106			Department of Revenue - - Gifts and grants						
54106	56600	10000	12100	00241469	06/21/22	36,895.67	Village Of Bruce		
54106			Department of Revenue - - Gifts and grants Total						36,895.67
54106			Shared Revenue and Tax Relief - - County and municipal aid account						
54106	83500	10000	10500	00098447	07/25/22	29,888.05	Village Of Bruce		
54106	83500	10000	10500	00105364	11/21/22	169,365.59	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - County and municipal aid account Total						199,253.64
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54106	83500	10000	10900	00100332	07/25/22	73.39	Village Of Bruce		
54106	83500	10000	10900	00101870	07/25/22	372.05	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						445.44
54106			Shared Revenue and Tax Relief - - Public utility distribution account						
54106	83500	10000	11000	00098447	07/25/22	40.05	Village Of Bruce		
54106	83500	10000	11000	00105364	11/21/22	231.48	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Public utility distribution account Total						271.53
54106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54106	83500	10000	11100	00093638	05/02/22	206.83	Village Of Bruce		
54106	83500	10000	11100	00094490	05/02/22	67.45	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						274.28
54106			Shared Revenue and Tax Relief - - Lottery and gaming credit						
54106	83500	52100	36300	00090798	03/28/22	1,088.04	Village Of Bruce		
54106			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,088.04
54106 Total								267,531.17	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54111			Dept of Safety & Prof Services - - Fire dues distribution						
54111	16500	10000	22500	00046140	07/18/22	144.93	Village Of Conrath		
54111			Dept of Safety & Prof Services - - Fire dues distribution Total						144.93
54111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54111	39500	21100	19100	00790562	01/03/22	435.34	Village Of Conrath		
54111	39500	21100	19100	00820929	04/04/22	435.34	Village Of Conrath		
54111	39500	21100	19100	00855197	07/05/22	435.34	Village Of Conrath		
54111	39500	21100	19100	00889784	10/03/22	435.35	Village Of Conrath		
54111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						1,741.37
54111			Shared Revenue and Tax Relief - - County and municipal aid account						
54111	83500	10000	10500	00098448	07/25/22	4,757.85	Village Of Conrath		
54111	83500	10000	10500	00105365	11/21/22	26,961.12	Village Of Conrath		
54111			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,718.97
54111			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54111	83500	10000	10900	00101871	07/25/22	1.03	Village Of Conrath		
54111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
54111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54111	83500	10000	11100	00093639	05/02/22	148.12	Village Of Conrath		
54111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						148.12
54111	Total							33,754.42	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54131			Dept of Safety & Prof Services - - Fire dues distribution						
54131	16500	10000	22500	00046141	07/15/22	260.79	Village Of Glen Flora		
54131			Dept of Safety & Prof Services - - Fire dues distribution Total						260.79
54131			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54131	39500	21100	19100	00790563	01/03/22	2,399.49	Village Of Glen Flora		
54131	39500	21100	19100	00820930	04/04/22	2,399.49	Village Of Glen Flora		
54131	39500	21100	19100	00855198	07/05/22	2,399.49	Village Of Glen Flora		
54131	39500	21100	19100	00889785	10/03/22	2,399.51	Village Of Glen Flora		
54131			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						9,597.98
54131			Department of Revenue - - Gifts and grants						
54131	56600	10000	12100	00241470	06/21/22	4,500.75	Village Of Glen Flora		
54131			Department of Revenue - - Gifts and grants Total						4,500.75
54131			Shared Revenue and Tax Relief - - County and municipal aid account						
54131	83500	10000	10500	00098449	07/25/22	5,599.59	Village Of Glen Flora		
54131	83500	10000	10500	00105366	11/21/22	31,730.98	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,330.57
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54131	83500	10000	10900	00101872	07/25/22	20,629.99	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						20,629.99
54131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54131	83500	10000	11100	00093640	05/02/22	444.92	Village Of Glen Flora		
54131			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						444.92
54131 Total								72,765.00	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
54136			Dept of Safety & Prof Services - - Fire dues distribution					
54136	16500	10000	22500	00046337	07/15/22	649.41	Village Of Hawkins	
54136			Dept of Safety & Prof Services - - Fire dues distribution Total					649.41
54136			Environmental Improvement Prog - - Clean water fund program financial assistance					
54136	32000	57300	16300	00000366	01/25/22	1,186.68	Village Of Hawkins	
54136			Environmental Improvement Prog - - Clean water fund program financial assistance Total					1,186.68
54136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
54136	37000	21200	57100	00589919	06/16/22	4.00	Village Of Hawkins	
54136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					4.00
54136			Dept of Natural Resources - - Recreation and resource aids, federal funds					
54136	37000	21200	58300	00581095	05/17/22	1,892.59	Village Of Hawkins	
54136			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					1,892.59
54136			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
54136	39500	21100	19100	00790564	01/03/22	4,548.85	Village Of Hawkins	
54136	39500	21100	19100	00820931	04/04/22	4,548.85	Village Of Hawkins	
54136	39500	21100	19100	00855199	07/05/22	4,548.85	Village Of Hawkins	
54136	39500	21100	19100	00889786	10/03/22	4,548.85	Village Of Hawkins	
54136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					18,195.40
54136			Department of Revenue - - Gifts and grants					
54136	56600	10000	12100	00241471	06/21/22	14,653.60	Village Of Hawkins	
54136			Department of Revenue - - Gifts and grants Total					14,653.60
54136			Shared Revenue and Tax Relief - - County and municipal aid account					
54136	83500	10000	10500	00098450	07/25/22	24,244.78	Village Of Hawkins	
54136	83500	10000	10500	00105367	11/21/22	137,387.11	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - County and municipal aid account Total					161,631.89
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
54136	83500	10000	10900	00100333	07/25/22	111.04	Village Of Hawkins	
54136	83500	10000	10900	00101873	07/25/22	248.38	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					359.42
54136			Shared Revenue and Tax Relief - - Public utility distribution account					
54136	83500	10000	11000	00098450	07/25/22	32.04	Village Of Hawkins	
54136	83500	10000	11000	00105367	11/21/22	181.46	Village Of Hawkins	
54136			Shared Revenue and Tax Relief - - Public utility distribution account Total					213.50
54136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
54136	83500	10000	11100	00093641	05/02/22	61.67	Village Of Hawkins	
54136	83500	10000	11100	00094491	05/02/22	24.38	Village Of Hawkins	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54141			Dept of Safety & Prof Services - - Fire dues distribution						
54141	16500	10000	22500	00046338	07/18/22	68.71	Village Of Ingram		
54141			Dept of Safety & Prof Services - - Fire dues distribution Total						68.71
54141			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54141	37000	21200	57100	00589920	06/16/22	3.60	Village Of Ingram		
54141			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3.60
54141			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54141	39500	21100	19100	00790565	01/03/22	2,962.50	Village Of Ingram		
54141	39500	21100	19100	00820932	04/04/22	2,962.50	Village Of Ingram		
54141	39500	21100	19100	00855200	07/05/22	2,962.50	Village Of Ingram		
54141	39500	21100	19100	00889787	10/03/22	2,962.52	Village Of Ingram		
54141			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						11,850.02
54141			Department of Revenue - - Gifts and grants						
54141	56600	10000	12100	00241472	06/21/22	3,820.40	Village Of Ingram		
54141			Department of Revenue - - Gifts and grants Total						3,820.40
54141			Shared Revenue and Tax Relief - - County and municipal aid account						
54141	83500	10000	10500	00098451	07/25/22	4,798.86	Village Of Ingram		
54141	83500	10000	10500	00105368	11/21/22	27,193.57	Village Of Ingram		
54141			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,992.43
54141 Total								47,735.16	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54181			Dept of Safety & Prof Services - - Fire dues distribution						
54181	16500	10000	22500	00046339	07/18/22	478.83	Village Of Sheldon		
54181			Dept of Safety & Prof Services - - Fire dues distribution Total						478.83
54181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54181	39500	21100	19100	00790566	01/03/22	3,270.82	Village Of Sheldon		
54181	39500	21100	19100	00820933	04/04/22	3,270.82	Village Of Sheldon		
54181	39500	21100	19100	00855201	07/05/22	3,270.82	Village Of Sheldon		
54181	39500	21100	19100	00889788	10/03/22	3,270.82	Village Of Sheldon		
54181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						13,083.28
54181			Department of Revenue - - Gifts and grants						
54181	56600	10000	12100	00241473	06/21/22	11,199.54	Village Of Sheldon		
54181			Department of Revenue - - Gifts and grants Total						11,199.54
54181			Shared Revenue and Tax Relief - - County and municipal aid account						
54181	83500	10000	10500	00098452	07/25/22	15,731.03	Village Of Sheldon		
54181	83500	10000	10500	00105369	11/21/22	89,142.53	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - County and municipal aid account Total						104,873.56
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54181	83500	10000	10900	00101874	07/25/22	237.99	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						237.99
54181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54181	83500	10000	11100	00093642	05/02/22	1,647.91	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,647.91
54181			Shared Revenue and Tax Relief - - Lottery and gaming credit						
54181	83500	52100	36300	00090800	03/28/22	38.35	Village Of Sheldon		
54181			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						38.35
54181	Total							131,559.46	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54186			Dept of Safety & Prof Services - - Fire dues distribution						
54186	16500	10000	22500	00046536	07/18/22	194.06	Village Of Tony		
54186			Dept of Safety & Prof Services - - Fire dues distribution Total						194.06
54186			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54186	39500	21100	19100	00790567	01/03/22	3,498.70	Village Of Tony		
54186	39500	21100	19100	00820934	04/04/22	3,498.70	Village Of Tony		
54186	39500	21100	19100	00855202	07/05/22	3,498.70	Village Of Tony		
54186	39500	21100	19100	00889789	10/03/22	3,498.72	Village Of Tony		
54186			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						13,994.82
54186			Department of Administration - - Federal aid; local assistance						
54186	50500	10000	74300	00157642	01/11/22	181,630.39	Village Of Tony		
54186	50500	10000	74300	00164230	04/07/22	65,432.47	Village Of Tony		
54186	50500	10000	74300	00172902	08/08/22	73,114.26	Village Of Tony		
54186	50500	10000	74300	00179784	10/28/22	30,825.48	Village Of Tony		
54186			Department of Administration - - Federal aid; local assistance Total						351,002.60
54186			Department of Revenue - - Gifts and grants						
54186	56600	10000	12100	00241474	06/21/22	5,338.10	Village Of Tony		
54186			Department of Revenue - - Gifts and grants Total						5,338.10
54186			Shared Revenue and Tax Relief - - County and municipal aid account						
54186	83500	10000	10500	00098453	07/25/22	5,629.34	Village Of Tony		
54186	83500	10000	10500	00105370	11/21/22	31,899.59	Village Of Tony		
54186			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,528.93
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54186	83500	10000	10900	00101875	07/25/22	131.99	Village Of Tony		
54186			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						131.99
54186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54186	83500	10000	11100	00093643	05/02/22	373.22	Village Of Tony		
54186			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						373.22
54186 Total								408,563.72	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54191			Dept of Safety & Prof Services - - Fire dues distribution						
54191	16500	10000	22500	00046537	07/18/22	669.94	Weyerhaeuser, Village of		
54191			Dept of Safety & Prof Services - - Fire dues distribution Total						669.94
54191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
54191	37000	21200	57100	00589921	06/16/22	8.80	Weyerhaeuser, Village of		
54191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						8.80
54191			Dept of Natural Resources - - Financial assistance for responsible units						
54191	37000	27400	67000	00584505	05/31/22	566.68	Weyerhaeuser, Village of		
54191			Dept of Natural Resources - - Financial assistance for responsible units Total						566.68
54191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54191	39500	21100	19100	00790568	01/03/22	5,652.35	Weyerhaeuser, Village of		
54191	39500	21100	19100	00820935	04/04/22	5,652.35	Weyerhaeuser, Village of		
54191	39500	21100	19100	00855203	07/05/22	5,652.35	Weyerhaeuser, Village of		
54191	39500	21100	19100	00889790	10/03/22	5,652.38	Weyerhaeuser, Village of		
54191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						22,609.43
54191			Department of Revenue - - Gifts and grants						
54191	56600	10000	12100	00241475	06/21/22	11,251.87	Weyerhaeuser, Village of		
54191			Department of Revenue - - Gifts and grants Total						11,251.87
54191			Shared Revenue and Tax Relief - - Expenditure restraint program account						
54191	83500	10000	10100	00098454	07/25/22	9,258.40	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						9,258.40
54191			Shared Revenue and Tax Relief - - County and municipal aid account						
54191	83500	10000	10500	00098454	07/25/22	10,755.85	Weyerhaeuser, Village of		
54191	83500	10000	10500	00105371	11/21/22	64,140.24	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - County and municipal aid account Total						74,896.09
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
54191	83500	10000	10900	00100334	07/25/22	134.04	Weyerhaeuser, Village of		
54191	83500	10000	10900	00101876	07/25/22	36.37	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						170.41
54191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
54191	83500	10000	11100	00093644	05/02/22	2,727.62	Weyerhaeuser, Village of		
54191	83500	10000	11100	00094492	05/02/22	5.61	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,733.23
54191			Shared Revenue and Tax Relief - - Payments for municipal services						
54191	83500	10000	50100	00090251	02/01/22	50.25	Weyerhaeuser, Village of		
54191			Shared Revenue and Tax Relief - - Payments for municipal services Total						50.25

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246			Dept of Safety & Prof Services - - Fire dues distribution						
54246	16500	10000	22500	00044748	07/15/22	7,030.80	Ladysmith, City of		
54246			Dept of Safety & Prof Services - - Fire dues distribution Total						7,030.80
54246			Dept of Natural Resources - - Recreation and resource aids, federal funds						
54246	37000	21200	58300	00578126	04/29/22	2,028.46	Ladysmith, City of		
54246			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						2,028.46
54246			Dept of Natural Resources - - LAND ACQUISITION						
54246	37000	36300	TA100	00570857	04/04/22	15,450.00	Ladysmith, City of		
54246			Dept of Natural Resources - - LAND ACQUISITION Total						15,450.00
54246			WI Dept of Transportation - - Connecting highways aids, state funds						
54246	39500	21100	16200	00791137	01/03/22	5,876.64	Ladysmith, City of		
54246	39500	21100	16200	00821504	04/04/22	5,876.64	Ladysmith, City of		
54246	39500	21100	16200	00855772	07/05/22	5,876.64	Ladysmith, City of		
54246	39500	21100	16200	00890359	10/03/22	5,876.66	Ladysmith, City of		
54246			WI Dept of Transportation - - Connecting highways aids, state funds Total						23,506.58
54246			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
54246	39500	21100	19100	00790569	01/03/22	70,725.73	Ladysmith, City of		
54246	39500	21100	19100	00820936	04/04/22	70,725.73	Ladysmith, City of		
54246	39500	21100	19100	00855204	07/05/22	70,725.73	Ladysmith, City of		
54246	39500	21100	19100	00889791	10/03/22	70,725.76	Ladysmith, City of		
54246			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						282,902.95
54246			Department of Justice - - Officer training reimbursements; supplemental funds						
54246	45500	10000	21400	00119973	11/17/22	1,280.00	Ladysmith, City of		
54246			Department of Justice - - Officer training reimbursements; supplemental funds Total						1,280.00
54246			Department of Administration - - Federal aid						
54246	50500	10000	14200	00181381	11/18/22	250.29	Ladysmith, City of		
54246			Department of Administration - - Federal aid Total						250.29
54246			Department of Revenue - - Gifts and grants						
54246	56600	10000	12100	00241476	06/21/22	163,596.95	Ladysmith, City of		
54246			Department of Revenue - - Gifts and grants Total						163,596.95
54246			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
54246	56600	10000	99500	00223606	01/07/22	322.30	Ladysmith, City of		
54246	56600	10000	99500	00225727	02/07/22	73.60	Ladysmith, City of		
54246	56600	10000	99500	00229471	03/07/22	859.94	Ladysmith, City of		
54246	56600	10000	99500	00232083	03/28/22	41.31	Ladysmith, City of		
54246	56600	10000	99500	00233401	04/07/22	686.20	Ladysmith, City of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
54246	56600	10000	99500	00236794	05/06/22	568.75	Ladysmith, City of		
54246	56600	10000	99500	00239467	06/07/22	908.35	Ladysmith, City of		
54246	56600	10000	99500	00243715	07/08/22	275.90	Ladysmith, City of		
54246	56600	10000	99500	00248315	09/08/22	168.06	Ladysmith, City of		
54246	56600	10000	99500	00250872	10/07/22	154.37	Ladysmith, City of		
54246	56600	10000	99500	00253383	11/07/22	157.10	Ladysmith, City of		
54246	56600	10000	99500	00255663	12/07/22	51.32	Ladysmith, City of		
54246			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						4,267.20
54246			Shared Revenue and Tax Relief -- Expenditure restraint program account						
54246	83500	10000	10100	00098455	07/25/22	54,254.25	Ladysmith, City of		
54246			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						54,254.25
54246			Shared Revenue and Tax Relief -- County and municipal aid account						
54246	83500	10000	10500	00098455	07/25/22	182,765.19	Ladysmith, City of		
54246	83500	10000	10500	00105372	11/21/22	1,035,669.40	Ladysmith, City of		
54246			Shared Revenue and Tax Relief -- County and municipal aid account Total						1,218,434.59
54246			Shared Revenue and Tax Relief -- Exempt Computer Aid						
54246	83500	10000	10900	00100335	07/25/22	11,004.19	Ladysmith, City of		
54246	83500	10000	10900	00101877	07/25/22	9,319.17	Ladysmith, City of		
54246			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						20,323.36
54246			Shared Revenue and Tax Relief -- Public utility distribution account						
54246	83500	10000	11000	00098455	07/25/22	5,390.90	Ladysmith, City of		
54246	83500	10000	11000	00105372	11/21/22	33,214.37	Ladysmith, City of		
54246			Shared Revenue and Tax Relief -- Public utility distribution account Total						38,605.27
54246			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
54246	83500	10000	11100	00093645	05/02/22	19,164.42	Ladysmith, City of		
54246	83500	10000	11100	00094493	05/02/22	3,614.70	Ladysmith, City of		
54246			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						22,779.12
54246			Miscellaneous Appropriations -- Terminal tax distribution						
54246	85500	21100	46100	00001615	11/21/22	99.64	Ladysmith, City of		
54246			Miscellaneous Appropriations -- Terminal tax distribution Total						99.64
54246 Total								1,854,809.46	