

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Department of Health Services - - Guardianship grant program					
57000	43500	10000	16300	AMBULANCE	11/21/22	53,687.21	Sawyer County	
57000			Department of Health Services - - Guardianship grant program Total					53,687.21
57000			Department of Health Services - - State/Federal Aids					
57000	43500	10000	VARIOUS	00092208	01/03/22	50,644.00	Sawyer County	
57000	43500	10000	VARIOUS	00092210	03/01/22	301,659.00	Sawyer County	
57000	43500	10000	VARIOUS	00092211	04/01/22	123,539.00	Sawyer County	
57000	43500	10000	VARIOUS	00092213	06/01/22	62,253.00	Sawyer County	
57000	43500	10000	VARIOUS	00092215	06/22/22	3,718.00	Sawyer County	
57000	43500	10000	VARIOUS	00092300	07/01/22	23,620.00	Sawyer County	
57000	43500	10000	VARIOUS	00092302	08/01/22	26,904.00	Sawyer County	
57000	43500	10000	VARIOUS	00092303	09/01/22	113,023.00	Sawyer County	
57000	43500	10000	VARIOUS	00092304	10/03/22	39,319.00	Sawyer County	
57000	43500	10000	VARIOUS	00092305	11/01/22	33,602.00	Sawyer County	
57000	43500	10000	VARIOUS	00092306	12/01/22	87,228.00	Sawyer County	
57000			Department of Health Services - - State/Federal Aids Total					865,509.00
57000			Dept of Children and Families - - GENERAL CLEARING					
57000	43700	10000	99000	00119753	11/17/22	80.00	Sawyer County	
57000			Dept of Children and Families - - GENERAL CLEARING Total					80.00
57000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt					
57000	11500	10000	70300	00078046	03/10/22	30,643.00	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total					30,643.00
57000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing					
57000	11500	27400	76300	00078046	03/10/22	64,906.00	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total					64,906.00
57000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
57000	11500	36300	WE100	00082441	09/01/22	9,675.00	Sawyer County	
57000	11500	36300	WE100	00083902	10/21/22	5,425.00	Sawyer County	
57000	11500	36300	WE100	00083903	10/21/22	6,034.62	Sawyer County	
57000	11500	36300	WE100	00086154	12/22/22	5,174.40	Sawyer County	
57000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					26,309.02
57000			Dept of Natural Resources - - General program operations - federal funds					
57000	37000	10000	94100	00600714	08/12/22	8,031.00	Sawyer County	
57000	37000	10000	94100	00600937	08/12/22	18,000.00	Sawyer County	
57000	37000	10000	94100	00600943	08/17/22	43,475.00	Sawyer County	
57000			Dept of Natural Resources - - General program operations - federal funds Total					69,506.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Natural Resources -- SEG Earned					
57000	37000	21200	100SE	00571091	04/01/22	162.00	Sawyer County	
57000			Dept of Natural Resources -- SEG Earned Total					162.00
57000			Dept of Natural Resources -- General program operations--state funds					
57000	37000	21200	16100	00584002	06/01/22	205.00	Sawyer County	
57000	37000	21200	16100	00584006	06/01/22	355.00	Sawyer County	
57000	37000	21200	16100	00592085	07/15/22	3,000.00	Sawyer County	
57000	37000	21200	16100	00595476	07/08/22	585.00	Sawyer County	
57000	37000	21200	16100	00603937	08/30/22	598.01	Sawyer County	
57000	37000	21200	16100	00611869	09/30/22	1,051.90	Sawyer County	
57000	37000	21200	16100	00617386	10/28/22	347.93	Sawyer County	
57000	37000	21200	16100	00618031	11/16/22	564.31	Sawyer County	
57000			Dept of Natural Resources -- General program operations--state funds Total					6,707.15
57000			Dept of Natural Resources -- Taxes and assessments; conservation fund					
57000	37000	21200	16900	00571091	04/01/22	566.80	Sawyer County	
57000			Dept of Natural Resources -- Taxes and assessments; conservation fund Total					566.80
57000			Dept of Natural Resources -- Forestry — management of national forest land					
57000	37000	21200	20700	00533830	02/18/22	9,933.85	Sawyer County	
57000	37000	21200	20700	00533836	02/18/22	2,360.36	Sawyer County	
57000			Dept of Natural Resources -- Forestry — management of national forest land Total					12,294.21
57000			Dept of Natural Resources -- General program operations -- state funds; forestry					
57000	37000	21200	25400	00532114	01/25/22	85.00	Sawyer County	
57000	37000	21200	25400	00532125	01/25/22	110.00	Sawyer County	
57000	37000	21200	25400	00532349	01/26/22	135.00	Sawyer County	
57000	37000	21200	25400	00533842	02/18/22	6,780.93	Sawyer County	
57000			Dept of Natural Resources -- General program operations -- state funds; forestry Total					7,110.93
57000			Dept of Natural Resources -- Venison processing					
57000	37000	21200	54900	00571632	04/29/22	720.00	Sawyer County	
57000			Dept of Natural Resources -- Venison processing Total					720.00
57000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
57000	37000	21200	55100	00610361	09/22/22	10,716.06	Sawyer County	
57000			Dept of Natural Resources -- Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					10,716.06
57000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement					
57000	37000	21200	55200	00610183	09/22/22	8,051.86	Sawyer County	
57000			Dept of Natural Resources -- Enforcement aids -- snowmobiling enforcement Total					8,051.86
57000			Dept of Natural Resources -- Wildlife damage claims and abatement					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	37000	21200	55300	00571632	04/29/22	54,401.23	Sawyer County	
57000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					54,401.23
57000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
57000	37000	21200	56400	00574906	04/25/22	5,374.21	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					5,374.21
57000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
57000	37000	21200	56600	00604172	08/26/22	47,835.59	Sawyer County	
57000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					47,835.59
57000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
57000	37000	21200	56900	00610594	09/29/22	45,460.89	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					45,460.89
57000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
57000	37000	21200	57200	00610033	09/22/22	20,295.48	Sawyer County	
57000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					20,295.48
57000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
57000	37000	21200	57400	00617729	11/02/22	57,477.00	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					57,477.00
57000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
57000	37000	21200	57500	00626595	12/29/22	16,877.29	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					16,877.29
57000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
57000	37000	21200	57600	00611682	10/03/22	62,840.00	Sawyer County	
57000	37000	21200	57600	00624507	12/14/22	7,490.00	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					70,330.00
57000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
57000	37000	21200	57700	00530571	01/21/22	13,500.00	Sawyer County	
57000	37000	21200	57700	00530587	01/21/22	32,606.25	Sawyer County	
57000	37000	21200	57700	00530589	01/21/22	150,900.00	Sawyer County	
57000	37000	21200	57700	00530595	01/21/22	2,992.50	Sawyer County	
57000	37000	21200	57700	00580989	05/17/22	91,747.50	Sawyer County	
57000	37000	21200	57700	00580990	05/17/22	82,192.50	Sawyer County	
57000	37000	21200	57700	00600708	08/12/22	4,015.50	Sawyer County	
57000	37000	21200	57700	00600932	08/17/22	4,500.00	Sawyer County	
57000	37000	21200	57700	00601035	08/17/22	10,868.75	Sawyer County	
57000	37000	21200	57700	00610101	09/26/22	7,490.00	Sawyer County	
57000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total					400,813.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Dept of Natural Resources -- Resource aids - national forest income aids					
57000	37000	21200	58200	00578114	05/06/22	6,184.84	Sawyer County	
57000			Dept of Natural Resources -- Resource aids - national forest income aids Total					6,184.84
57000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
57000	37000	21200	58400	00609199	09/19/22	7,716.18	Sawyer County	
57000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					7,716.18
57000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal funds					
57000	37000	57300	48200	00537195	03/17/22	9,038.50	Sawyer County	
57000	37000	57300	48200	00578762	05/27/22	7,644.50	Sawyer County	
57000	37000	57300	48200	00587954	07/06/22	7,644.50	Sawyer County	
57000	37000	57300	48200	00612466	11/02/22	7,644.50	Sawyer County	
57000			Dept of Natural Resources -- General program operations-safe drinking water loan programs; federal fund					31,972.00
57000			WI Dept of Transportation -- Elderly and disabled county aids, state funds					
57000	39500	21100	16800	00803482	02/02/22	79,889.00	Sawyer County	
57000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total					79,889.00
57000			WI Dept of Transportation -- Transportation aids to counties, state funds					
57000	39500	21100	19000	00789186	01/03/22	212,282.08	Sawyer County	
57000	39500	21100	19000	00853821	07/05/22	424,564.16	Sawyer County	
57000	39500	21100	19000	00888408	10/03/22	212,282.11	Sawyer County	
57000			WI Dept of Transportation -- Transportation aids to counties, state funds Total					849,128.35
57000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds					
57000	39500	21100	27600	00826481	04/07/22	197,630.00	Sawyer County	
57000			WI Dept of Transportation -- Local transportation facility improvement assistance, local funds Total					197,630.00
57000			WI Dept of Transportation -- Local roads improvement program, state funds					
57000	39500	21100	27800	00868783	08/01/22	4,620.11	Sawyer County	
57000	39500	21100	27800	00914798	12/06/22	96,895.08	Sawyer County	
57000			WI Dept of Transportation -- Local roads improvement program, state funds Total					101,515.19
57000			WI Dept of Transportation -- Aeronautics assistance, federal funds					
57000	39500	21100	28400	00845106	05/31/22	9,000.00	Sawyer County	
57000			WI Dept of Transportation -- Aeronautics assistance, federal funds Total					9,000.00
57000			WI Dept of Transportation -- Local supplement					
57000	39500	21100	29400	00919592	12/21/22	222,000.00	Sawyer County	
57000			WI Dept of Transportation -- Local supplement Total					222,000.00
57000			WI Dept of Transportation -- State highway rehabilitation, state funds					
57000	39500	21100	36300	00796039	01/11/22	14.00	Sawyer County	
57000	39500	21100	36300	00826839	04/08/22	6.00	Sawyer County	

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57000	39500	21100	36300	00863786	07/15/22	24,481.32	Sawyer County		
57000	39500	21100	36300	00864066	07/14/22	3.00	Sawyer County		
57000	39500	21100	36300	00883068	09/08/22	73,791.58	Sawyer County		
57000	39500	21100	36300	00897318	10/12/22	9.00	Sawyer County		
57000			WI Dept of Transportation - - State highway rehabilitation, state funds Total						98,304.90
57000			WI Dept of Transportation - - Routine maintenance activities, state funds						
57000	39500	21100	36800	00798703	01/19/22	24,312.24	Sawyer County		
57000	39500	21100	36800	00798704	01/19/22	16,811.72	Sawyer County		
57000	39500	21100	36800	00798705	01/19/22	2,066.08	Sawyer County		
57000	39500	21100	36800	00798706	01/19/22	795.33	Sawyer County		
57000	39500	21100	36800	00799067	01/20/22	82,713.78	Sawyer County		
57000	39500	21100	36800	00802355	01/28/22	589.43	Sawyer County		
57000	39500	21100	36800	00813186	03/04/22	212,990.56	Sawyer County		
57000	39500	21100	36800	00818849	03/21/22	122,065.73	Sawyer County		
57000	39500	21100	36800	00818850	03/21/22	140,576.33	Sawyer County		
57000	39500	21100	36800	00835431	05/02/22	104,675.38	Sawyer County		
57000	39500	21100	36800	00850368	06/13/22	119,617.59	Sawyer County		
57000	39500	21100	36800	00864978	07/19/22	77,919.11	Sawyer County		
57000	39500	21100	36800	00869866	08/02/22	78,508.20	Sawyer County		
57000	39500	21100	36800	00881655	09/02/22	79,321.60	Sawyer County		
57000	39500	21100	36800	00882240	09/06/22	95,528.66	Sawyer County		
57000	39500	21100	36800	00893952	10/04/22	52,858.24	Sawyer County		
57000	39500	21100	36800	00898788	10/18/22	996.30	Sawyer County		
57000	39500	21100	36800	00902810	10/27/22	55,694.27	Sawyer County		
57000	39500	21100	36800	00909828	12/06/22	23,465.00	Sawyer County		
57000	39500	21100	36800	00909830	12/06/22	(24,527.96)	Sawyer County		
57000	39500	21100	36800	00915905	12/08/22	45,404.83	Sawyer County		
57000	39500	21100	36800	00922323	12/22/22	110,100.47	Sawyer County		
57000	39500	21100	36800	00922324	12/22/22	93,138.40	Sawyer County		
57000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						1,515,621.29
57000			WI Dept of Transportation - - Highway system management and operations, local funds						
57000	39500	21100	37500	00898788	10/18/22	391.39	Sawyer County		
57000			WI Dept of Transportation - - Highway system management and operations, local funds Total						391.39
57000			Department of Corrections - - Corrections contracts and agreements						
57000	41000	10000	11400	00482897	03/08/22	7,204.40	Sawyer County		
57000	41000	10000	11400	00483991	03/14/22	5,969.36	Sawyer County		

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57000	41000	10000	11400	00488671	04/05/22	6,844.18	Sawyer County		
57000	41000	10000	11400	00492639	04/22/22	7,461.70	Sawyer County		
57000	41000	10000	11400	00502589	06/13/22	9,314.26	Sawyer County		
57000	41000	10000	11400	00502867	06/14/22	5,763.52	Sawyer County		
57000	41000	10000	11400	00512886	08/02/22	3,859.50	Sawyer County		
57000	41000	10000	11400	00514163	08/09/22	5,609.14	Sawyer County		
57000	41000	10000	11400	00525741	10/11/22	10,858.06	Sawyer County		
57000	41000	10000	11400	00530053	11/02/22	6,483.96	Sawyer County		
57000	41000	10000	11400	00535871	12/06/22	1,029.20	Sawyer County		
57000			Department of Corrections - - Corrections contracts and agreements Total						70,397.28
57000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
57000	41000	10000	11600	00529963	11/02/22	19,800.00	Sawyer County		
57000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						19,800.00
57000			Department of Health Services - - Emergency medical services; aids						
57000	43500	10000	11900	00472210	01/11/22	4,491.50	Sawyer County		
57000	43500	10000	11900	00509344	07/11/22	4,491.70	Sawyer County		
57000			Department of Health Services - - Emergency medical services; aids Total						8,983.20
57000			Department of Health Services - - General program operations						
57000	43500	10000	40100	00487941	03/29/22	1.00	Sawyer County		
57000	43500	10000	40100	00487942	03/29/22	15.00	Sawyer County		
57000	43500	10000	40100	00496237	05/11/22	1.50	Sawyer County		
57000	43500	10000	40100	00503311	06/15/22	1.50	Sawyer County		
57000	43500	10000	40100	00528183	10/11/22	1.50	Sawyer County		
57000			Department of Health Services - - General program operations Total						20.50
57000			Department of Health Services - - Federal program operations						
57000	43500	10000	44000	00487941	03/29/22	1.00	Sawyer County		
57000	43500	10000	44000	00487942	03/29/22	15.00	Sawyer County		
57000	43500	10000	44000	00496237	05/11/22	1.50	Sawyer County		
57000	43500	10000	44000	00503311	06/15/22	1.50	Sawyer County		
57000	43500	10000	44000	00528183	10/11/22	1.50	Sawyer County		
57000			Department of Health Services - - Federal program operations Total						20.50
57000			Department of Health Services - - Federal project aids						
57000	43500	10000	84300	00483204	03/04/22	8,280.00	Sawyer County		
57000	43500	10000	84300	00483215	03/04/22	11,520.00	Sawyer County		
57000	43500	10000	84300	00483308	04/06/22	7,880.00	Sawyer County		
57000	43500	10000	84300	00494677	05/05/22	3,620.00	Sawyer County		

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57000	43500	10000	84300	00494680	05/05/22	1,500.00	Sawyer County		
57000	43500	10000	84300	00498424	06/02/22	380.00	Sawyer County		
57000	43500	10000	84300	00509014	07/11/22	12,195.12	Sawyer County		
57000	43500	10000	84300	00509658	07/12/22	1,180.00	Sawyer County		
57000	43500	10000	84300	00515071	08/31/22	540.00	Sawyer County		
57000	43500	10000	84300	00535784	11/17/22	73,022.50	Sawyer County		
57000			Department of Health Services - - Federal project aids Total						120,117.62
57000			Department of Health Services - - Federal project operations						
57000	43500	10000	84400	00526247	10/04/22	640.00	Sawyer County		
57000			Department of Health Services - - Federal project operations Total						640.00
57000			Dept of Children and Families - - Interagency and intra-agency aids; tribal placements and guardianships						
57000	43700	10000	16900	00113883	07/07/22	122,724.56	Sawyer County		
57000			Dept of Children and Families - - Interagency and intra-agency aids; tribal placements and guardianships Total						122,724.56
57000			Dept of Children and Families - - Fees for administrative services						
57000	43700	10000	23100	00102998	02/11/22	75.00	Sawyer County		
57000	43700	10000	23100	00110397	05/02/22	50.00	Sawyer County		
57000	43700	10000	23100	00115438	08/03/22	30.00	Sawyer County		
57000	43700	10000	23100	00119337	11/03/22	105.00	Sawyer County		
57000			Dept of Children and Families - - Fees for administrative services Total						260.00
57000			Dept of Children and Families - - GENERAL CLEARING						
57000	43700	10000	99000	00096729	01/05/22	9,236.33	Sawyer County		
57000	43700	10000	99000	00100549	01/28/22	32,123.60	Sawyer County		
57000	43700	10000	99000	00101524	02/02/22	23,689.53	Sawyer County		
57000	43700	10000	99000	00102157	02/08/22	5,059.04	Sawyer County		
57000	43700	10000	99000	00102158	02/07/22	500.35	Sawyer County		
57000	43700	10000	99000	00106519	03/02/22	394.40	Sawyer County		
57000	43700	10000	99000	00106829	03/07/22	62,471.13	Sawyer County		
57000	43700	10000	99000	00108814	04/04/22	14,982.26	Sawyer County		
57000	43700	10000	99000	00108947	04/05/22	106,457.95	Sawyer County		
57000	43700	10000	99000	00110310	04/29/22	77,558.68	Sawyer County		
57000	43700	10000	99000	00110815	05/05/22	21,566.26	Sawyer County		
57000	43700	10000	99000	00110950	05/06/22	3,095.00	Sawyer County		
57000	43700	10000	99000	00112438	06/06/22	21,120.95	Sawyer County		
57000	43700	10000	99000	00114009	06/30/22	46.00	Sawyer County		
57000	43700	10000	99000	00114010	06/30/22	9,568.28	Sawyer County		
57000	43700	10000	99000	00114384	07/05/22	26,441.38	Sawyer County		

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57000	43700	10000	99000	00114576	07/13/22	847.73	Sawyer County		
57000	43700	10000	99000	00115340	07/29/22	49,406.88	Sawyer County		
57000	43700	10000	99000	00115741	08/05/22	36,867.05	Sawyer County		
57000	43700	10000	99000	00116459	08/26/22	11,540.00	Sawyer County		
57000	43700	10000	99000	00116958	09/06/22	18,677.27	Sawyer County		
57000	43700	10000	99000	00117976	10/05/22	11,724.88	Sawyer County		
57000	43700	10000	99000	00118049	10/06/22	418,179.52	Sawyer County		
57000	43700	10000	99000	00118050	10/06/22	34,146.54	Sawyer County		
57000	43700	10000	99000	00118791	10/28/22	48,105.42	Sawyer County		
57000	43700	10000	99000	00118881	10/28/22	13,696.85	Sawyer County		
57000	43700	10000	99000	00119433	11/07/22	37,029.97	Sawyer County		
57000	43700	10000	99000	00120477	12/05/22	12,884.34	Sawyer County		
57000	43700	10000	99000	00121097	12/22/22	320.00	Sawyer County		
57000			Dept of Children and Families - - GENERAL CLEARING Total						1,107,737.59
57000			Dept of Workforce Development - - Auxiliary services						
57000	44500	10000	13000	00354822	01/03/22	15.00	Sawyer County		
57000	44500	10000	13000	00358288	02/02/22	20.00	Sawyer County		
57000	44500	10000	13000	00361817	03/02/22	15.00	Sawyer County		
57000	44500	10000	13000	00365435	04/04/22	45.00	Sawyer County		
57000	44500	10000	13000	00368793	05/03/22	95.00	Sawyer County		
57000	44500	10000	13000	00372304	06/02/22	75.00	Sawyer County		
57000	44500	10000	13000	00375933	07/05/22	40.00	Sawyer County		
57000	44500	10000	13000	00379219	08/02/22	20.00	Sawyer County		
57000	44500	10000	13000	00382906	09/02/22	30.00	Sawyer County		
57000	44500	10000	13000	00386705	10/04/22	5.00	Sawyer County		
57000	44500	10000	13000	00390797	11/02/22	30.00	Sawyer County		
57000	44500	10000	13000	00394223	12/02/22	15.00	Sawyer County		
57000			Dept of Workforce Development - - Auxiliary services Total						405.00
57000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
57000	44500	22700	17700	00361977	03/04/22	20.00	Sawyer County		
57000	44500	22700	17700	00390216	10/28/22	5.00	Sawyer County		
57000	44500	22700	17700	00390220	10/28/22	40.00	Sawyer County		
57000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						65.00
57000			Department of Justice - - Officer training reimbursements; supplemental funds						
57000	45500	10000	21400	00120431	11/25/22	5,600.00	Sawyer County		
57000			Department of Justice - - Officer training reimbursements; supplemental funds Total						5,600.00



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
57000	45500	10000	22100	00114681	07/11/22	1,040.00	Sawyer County	
57000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,040.00
57000			Department of Justice - - County-tribal programs, local assistance					
57000	45500	10000	26300	00106994	01/07/22	48,887.00	Sawyer County	
57000			Department of Justice - - County-tribal programs, local assistance Total					48,887.00
57000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
57000	45500	10000	27100	00113783	06/15/22	17,082.16	Sawyer County	
57000	45500	10000	27100	00116428	08/22/22	17,082.16	Sawyer County	
57000	45500	10000	27100	00119208	10/28/22	34,164.32	Sawyer County	
57000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments Total					68,328.64
57000			Department of Justice - - Reimbursement to counties for victim-witness services					
57000	45500	10000	51100	00109622	03/02/22	20,997.36	Sawyer County	
57000			Department of Justice - - Reimbursement to counties for victim-witness services Total					20,997.36
57000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
57000	45500	10000	53200	00115219	07/13/22	16,122.29	Sawyer County	
57000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					16,122.29
57000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs					
57000	46500	10000	30500	00109388	04/01/22	8,253.66	Sawyer County	
57000			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total					8,253.66
57000			Department of Military Affairs - - Emergency response equipment					
57000	46500	10000	30800	00107479	02/22/22	1,466.85	Sawyer County	
57000			Department of Military Affairs - - Emergency response equipment Total					1,466.85
57000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
57000	46500	10000	33700	00108931	03/23/22	5,759.04	Sawyer County	
57000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					5,759.04
57000			Department of Military Affairs - - Federal aid, local assistance					
57000	46500	10000	34200	00107249	02/16/22	38,221.73	Sawyer County	
57000	46500	10000	34200	00108489	03/14/22	12,711.31	Sawyer County	
57000			Department of Military Affairs - - Federal aid, local assistance Total					50,933.04
57000			Department of Veterans Affairs - - County grants					
57000	48500	58200	26700	00106191	02/22/22	9,350.00	Sawyer County	
57000			Department of Veterans Affairs - - County grants Total					9,350.00
57000			Department of Veterans Affairs - - Transportation payment					
57000	48500	58200	28000	00117743	11/14/22	3,537.85	Sawyer County	
57000			Department of Veterans Affairs - - Transportation payment Total					3,537.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000			Department of Administration - - Federal aid						
57000	50500	10000	14200	00163626	04/01/22	1,267.74	Sawyer County		
57000	50500	10000	14200	00165506	04/29/22	5,194.32	Sawyer County		
57000	50500	10000	14200	00167663	05/27/22	4,837.02	Sawyer County		
57000	50500	10000	14200	00167664	05/27/22	1,659.80	Sawyer County		
57000	50500	10000	14200	00168650	06/10/22	5,002.23	Sawyer County		
57000	50500	10000	14200	00176737	09/15/22	347.27	Sawyer County		
57000	50500	10000	14200	00180461	11/07/22	2,174.41	Sawyer County		
57000	50500	10000	14200	00183016	12/09/22	10,709.88	Sawyer County		
57000			Department of Administration - - Federal aid Total						31,192.67
57000			Department of Administration - - Low-income assistance grants						
57000	50500	23500	37100	00161540	03/01/22	7,570.82	Sawyer County		
57000	50500	23500	37100	00162422	03/14/22	23,413.88	Sawyer County		
57000	50500	23500	37100	00162578	03/15/22	1,612.38	Sawyer County		
57000	50500	23500	37100	00164663	04/14/22	2,070.00	Sawyer County		
57000	50500	23500	37100	00166628	05/12/22	1,594.74	Sawyer County		
57000	50500	23500	37100	00168825	06/13/22	1,780.34	Sawyer County		
57000	50500	23500	37100	00171636	07/15/22	1,710.74	Sawyer County		
57000	50500	23500	37100	00173649	08/11/22	1,135.23	Sawyer County		
57000	50500	23500	37100	00181315	11/17/22	3,459.85	Sawyer County		
57000	50500	23500	37100	00183494	12/15/22	3,523.65	Sawyer County		
57000			Department of Administration - - Low-income assistance grants Total						47,871.63
57000			Department of Administration - - Land information program; local aids						
57000	50500	26900	17300	00158657	02/23/22	1,000.00	Sawyer County		
57000	50500	26900	17300	00158735	03/01/22	34,208.00	Sawyer County		
57000	50500	26900	17300	00158943	05/16/22	60,000.00	Sawyer County		
57000	50500	26900	17300	00166288	05/17/22	20,000.00	Sawyer County		
57000			Department of Administration - - Land information program; local aids Total						115,208.00
57000			Commissioners of Public Lands - - General program operations						
57000	50700	10000	10100	00004500	12/22/22	60.00	Sawyer County		
57000			Commissioners of Public Lands - - General program operations Total						60.00
57000			Public Defender Board - - Program operation						
57000	55000	10000	10600	00324795	02/24/22	4.00	Sawyer County		
57000	55000	10000	10600	00325880	03/17/22	344.00	Sawyer County		
57000	55000	10000	10600	00331751	04/27/22	11.40	Sawyer County		
57000	55000	10000	10600	00332605	05/12/22	10.20	Sawyer County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	55000	10000	10600	00333273	05/12/22	64.20	Sawyer County		
57000	55000	10000	10600	00334219	05/13/22	21.80	Sawyer County		
57000	55000	10000	10600	00340950	06/30/22	1.75	Sawyer County		
57000	55000	10000	10600	00344914	07/22/22	10.00	Sawyer County		
57000	55000	10000	10600	00345562	07/29/22	15.20	Sawyer County		
57000			Public Defender Board - - Program operation Total						482.55
57000			Department of Revenue - - General program operations						
57000	56600	10000	10100	00224165	02/04/22	265.00	Sawyer County		
57000	56600	10000	10100	00228895	03/18/22	75.00	Sawyer County		
57000	56600	10000	10100	00239601	06/22/22	75.00	Sawyer County		
57000	56600	10000	10100	00244133	07/29/22	590.00	Sawyer County		
57000	56600	10000	10100	00244404	07/28/22	75.00	Sawyer County		
57000			Department of Revenue - - General program operations Total						1,080.00
57000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
57000	56600	10000	99500	00223626	01/07/22	3,965.86	Sawyer County		
57000	56600	10000	99500	00223627	01/07/22	6,137.77	Sawyer County		
57000	56600	10000	99500	00223628	01/07/22	707.79	Sawyer County		
57000	56600	10000	99500	00223630	01/07/22	18,471.41	Sawyer County		
57000	56600	10000	99500	00224536	01/24/22	21.82	Sawyer County		
57000	56600	10000	99500	00225747	02/07/22	2,203.03	Sawyer County		
57000	56600	10000	99500	00225748	02/07/22	944.83	Sawyer County		
57000	56600	10000	99500	00225749	02/07/22	125.00	Sawyer County		
57000	56600	10000	99500	00225751	02/07/22	19,441.53	Sawyer County		
57000	56600	10000	99500	00226247	02/07/22	26.51	Sawyer County		
57000	56600	10000	99500	00228716	02/28/22	26.08	Sawyer County		
57000	56600	10000	99500	00228717	02/28/22	843.98	Sawyer County		
57000	56600	10000	99500	00229495	03/07/22	3,516.56	Sawyer County		
57000	56600	10000	99500	00229496	03/07/22	1,461.05	Sawyer County		
57000	56600	10000	99500	00229497	03/07/22	232.20	Sawyer County		
57000	56600	10000	99500	00229499	03/07/22	43,977.99	Sawyer County		
57000	56600	10000	99500	00229987	03/07/22	24.19	Sawyer County		
57000	56600	10000	99500	00229988	03/07/22	786.50	Sawyer County		
57000	56600	10000	99500	00230789	03/14/22	1,672.98	Sawyer County		
57000	56600	10000	99500	00231446	03/21/22	93.00	Sawyer County		
57000	56600	10000	99500	00232852	04/04/22	533.00	Sawyer County		
57000	56600	10000	99500	00232853	04/04/22	25.00	Sawyer County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57000	56600	10000	99500	00233425	04/07/22	3,409.83	Sawyer County	
57000	56600	10000	99500	00233426	04/07/22	2,225.95	Sawyer County	
57000	56600	10000	99500	00233427	04/07/22	707.00	Sawyer County	
57000	56600	10000	99500	00233429	04/07/22	32,808.98	Sawyer County	
57000	56600	10000	99500	00234686	04/19/22	785.00	Sawyer County	
57000	56600	10000	99500	00236816	05/06/22	2,665.85	Sawyer County	
57000	56600	10000	99500	00236817	05/06/22	2,278.45	Sawyer County	
57000	56600	10000	99500	00236818	05/06/22	223.97	Sawyer County	
57000	56600	10000	99500	00236820	05/06/22	30,555.19	Sawyer County	
57000	56600	10000	99500	00238168	05/23/22	450.00	Sawyer County	
57000	56600	10000	99500	00239489	06/07/22	5,242.97	Sawyer County	
57000	56600	10000	99500	00239490	06/07/22	1,068.17	Sawyer County	
57000	56600	10000	99500	00239491	06/07/22	2,196.31	Sawyer County	
57000	56600	10000	99500	00239493	06/07/22	19,548.20	Sawyer County	
57000	56600	10000	99500	00242727	06/27/22	169.55	Sawyer County	
57000	56600	10000	99500	00243734	07/08/22	4,741.85	Sawyer County	
57000	56600	10000	99500	00243735	07/08/22	154.00	Sawyer County	
57000	56600	10000	99500	00243736	07/08/22	125.00	Sawyer County	
57000	56600	10000	99500	00243738	07/08/22	15,571.27	Sawyer County	
57000	56600	10000	99500	00245820	08/08/22	4,027.28	Sawyer County	
57000	56600	10000	99500	00245821	08/08/22	169.42	Sawyer County	
57000	56600	10000	99500	00245822	08/08/22	1,442.32	Sawyer County	
57000	56600	10000	99500	00245824	08/08/22	13,502.75	Sawyer County	
57000	56600	10000	99500	00248332	09/08/22	5,273.13	Sawyer County	
57000	56600	10000	99500	00248333	09/08/22	564.00	Sawyer County	
57000	56600	10000	99500	00248334	09/08/22	175.00	Sawyer County	
57000	56600	10000	99500	00248336	09/08/22	25,972.18	Sawyer County	
57000	56600	10000	99500	00250893	10/07/22	7,308.12	Sawyer County	
57000	56600	10000	99500	00250894	10/07/22	691.83	Sawyer County	
57000	56600	10000	99500	00250895	10/07/22	175.00	Sawyer County	
57000	56600	10000	99500	00250897	10/07/22	29,761.99	Sawyer County	
57000	56600	10000	99500	00253401	11/07/22	3,014.59	Sawyer County	
57000	56600	10000	99500	00253402	11/07/22	1,832.60	Sawyer County	
57000	56600	10000	99500	00253403	11/07/22	178.00	Sawyer County	
57000	56600	10000	99500	00253405	11/07/22	20,743.27	Sawyer County	
57000	56600	10000	99500	00255682	12/07/22	4,575.20	Sawyer County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	56600	10000	99500	00255683	12/07/22	479.00	Sawyer County		
57000	56600	10000	99500	00255684	12/07/22	125.00	Sawyer County		
57000	56600	10000	99500	00255686	12/07/22	15,888.49	Sawyer County		
57000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total							366,064.79
57000		Circuit Courts -- Circuit court costs							
57000	62500	10000	10500	00002417	01/06/22	28,697.00	Sawyer County		
57000	62500	10000	10500	00002590	08/02/22	55,115.00	Sawyer County		
57000		Circuit Courts -- Circuit court costs Total							83,812.00
57000		Supreme Court -- Federal aid							
57000	68000	10000	24100	00016365	08/05/22	286.62	Sawyer County		
57000		Supreme Court -- Federal aid Total							286.62
57000		Shared Revenue and Tax Relief -- County and municipal aid account							
57000	83500	10000	10500	00098550	07/25/22	3,806.37	Sawyer County		
57000		Shared Revenue and Tax Relief -- County and municipal aid account Total							3,806.37
57000		Shared Revenue and Tax Relief -- Exempt Computer Aid							
57000	83500	10000	10900	00099535	07/25/22	4,588.31	Sawyer County		
57000		Shared Revenue and Tax Relief -- Exempt Computer Aid Total							4,588.31
57000		Shared Revenue and Tax Relief -- Public utility distribution account							
57000	83500	10000	11000	00098550	07/25/22	37,880.57	Sawyer County		
57000	83500	10000	11000	00105467	11/21/22	188,347.60	Sawyer County		
57000		Shared Revenue and Tax Relief -- Public utility distribution account Total							226,228.17
57000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption							
57000	83500	10000	11100	00092298	05/02/22	17,581.27	Sawyer County		
57000		Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total							17,581.27
57000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit							
57000	83500	10000	30200	00097023	07/25/22	748,813.62	Sawyer County		
57000	83500	10000	30200	00100561	07/25/22	4,288,355.31	Sawyer County		
57000		Shared Revenue and Tax Relief -- School levy tax credit and first dollar credit Total							5,037,168.93
57000		Shared Revenue and Tax Relief -- County taxes							
57000	83500	10000	43100	00089970	01/31/22	169,406.52	Sawyer County		
57000	83500	10000	43100	00090422	02/28/22	220,503.58	Sawyer County		
57000	83500	10000	43100	00091136	04/01/22	161,007.71	Sawyer County		
57000	83500	10000	43100	00092227	04/29/22	179,589.23	Sawyer County		
57000	83500	10000	43100	00095094	05/31/22	169,445.37	Sawyer County		
57000	83500	10000	43100	00096461	06/30/22	243,472.50	Sawyer County		
57000	83500	10000	43100	00102390	07/29/22	277,796.40	Sawyer County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57000	83500	10000	43100	00102886	08/31/22	338,391.82	Sawyer County		
57000	83500	10000	43100	00103363	09/30/22	295,422.85	Sawyer County		
57000	83500	10000	43100	00103928	10/31/22	282,415.97	Sawyer County		
57000	83500	10000	43100	00105938	11/30/22	292,345.42	Sawyer County		
57000	83500	10000	43100	00106029	12/30/22	227,310.59	Sawyer County		
57000			Shared Revenue and Tax Relief - - County taxes Total						2,857,107.96
57000			Shared Revenue and Tax Relief - - Lottery and gaming credit						
57000	83500	52100	36300	00091044	03/28/22	818,410.84	Sawyer County		
57000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						818,410.84
<b>57000 Total</b>									<b>16,297,584.16</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57002			Dept of Safety & Prof Services - - Fire dues distribution						
57002	16500	10000	22500	00044953	07/18/22	12,995.02	Town Of Bass Lake		
57002			Dept of Safety & Prof Services - - Fire dues distribution Total						12,995.02
57002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57002	37000	10000	50300	00577034	04/26/22	744.07	Town Of Bass Lake		
57002	37000	10000	50300	00577035	04/26/22	1,500.80	Town Of Bass Lake		
57002	37000	10000	50300	00577036	04/26/22	238.41	Town Of Bass Lake		
57002	37000	10000	50300	00577037	04/26/22	50.58	Town Of Bass Lake		
57002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,533.86
57002			Dept of Natural Resources - - General program operations -- state funds; forestry						
57002	37000	21200	25400	00619278	11/08/22	460.00	Town Of Bass Lake		
57002			Dept of Natural Resources - - General program operations -- state funds; forestry Total						460.00
57002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57002	37000	21200	57100	00589970	06/16/22	351.14	Town Of Bass Lake		
57002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						351.14
57002			Dept of Natural Resources - - Financial assistance for responsible units						
57002	37000	27400	67000	00585137	05/31/22	8,928.83	Town Of Bass Lake		
57002			Dept of Natural Resources - - Financial assistance for responsible units Total						8,928.83
57002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57002	39500	21100	19100	00790640	01/03/22	55,771.50	Town Of Bass Lake		
57002	39500	21100	19100	00821007	04/04/22	55,771.50	Town Of Bass Lake		
57002	39500	21100	19100	00855275	07/05/22	55,771.50	Town Of Bass Lake		
57002	39500	21100	19100	00889862	10/03/22	55,771.51	Town Of Bass Lake		
57002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						223,086.01
57002			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
57002	39500	21100	27000	00908516	11/14/22	373,275.00	Town Of Bass Lake		
57002			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						373,275.00
57002			Department of Administration - - High-voltage transmission line annual impact fee distributions						
57002	50500	10000	17400	00165369	04/29/22	15,716.00	Town Of Bass Lake		
57002			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						15,716.00
57002			Department of Revenue - - Gifts and grants						
57002	56600	10000	12100	00241547	06/21/22	125,549.93	Town Of Bass Lake		
57002			Department of Revenue - - Gifts and grants Total						125,549.93
57002			Shared Revenue and Tax Relief - - County and municipal aid account						
57002	83500	10000	10500	00098529	07/25/22	3,588.36	Town Of Bass Lake		
57002	83500	10000	10500	00105446	11/21/22	20,334.02	Town Of Bass Lake		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57002			Shared Revenue and Tax Relief - - County and municipal aid account Total					23,922.38
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57002	83500	10000	10900	00101948	07/25/22	4.16	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
57002			Shared Revenue and Tax Relief - - Public utility distribution account					
57002	83500	10000	11000	00098529	07/25/22	10,818.53	Town Of Bass Lake	
57002	83500	10000	11000	00105446	11/21/22	60,044.31	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - Public utility distribution account Total					70,862.84
57002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57002	83500	10000	11100	00093716	05/02/22	56.76	Town Of Bass Lake	
57002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					56.76
<b>57002 Total</b>								<b>857,741.93</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57004			Dept of Safety & Prof Services - - Fire dues distribution						
57004	16500	10000	22500	00045158	07/18/22	765.58	Town Of Couderay		
57004			Dept of Safety & Prof Services - - Fire dues distribution Total						765.58
57004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57004	37000	10000	50300	00531156	01/21/22	148.64	Town Of Couderay		
57004	37000	10000	50300	00577660	04/26/22	921.27	Town Of Couderay		
57004	37000	10000	50300	00577661	04/26/22	924.70	Town Of Couderay		
57004	37000	10000	50300	00577662	04/26/22	379.16	Town Of Couderay		
57004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,373.77
57004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57004	37000	21200	57100	00589971	06/16/22	3,907.90	Town Of Couderay		
57004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,907.90
57004			Dept of Natural Resources - - Financial assistance for responsible units						
57004	37000	27400	67000	00584592	05/31/22	1,371.04	Town Of Couderay		
57004			Dept of Natural Resources - - Financial assistance for responsible units Total						1,371.04
57004			Dept of Natural Resources - - Recycling consolidation grants						
57004	37000	27400	67300	00584592	05/31/22	104.42	Town Of Couderay		
57004			Dept of Natural Resources - - Recycling consolidation grants Total						104.42
57004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57004	39500	21100	19100	00790641	01/03/22	29,155.87	Town Of Couderay		
57004	39500	21100	19100	00821008	04/04/22	29,155.87	Town Of Couderay		
57004	39500	21100	19100	00855276	07/05/22	29,155.87	Town Of Couderay		
57004	39500	21100	19100	00889863	10/03/22	29,155.89	Town Of Couderay		
57004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,623.50
57004			Department of Administration - - High-voltage transmission line annual impact fee distributions						
57004	50500	10000	17400	00165346	04/29/22	21,511.00	Town Of Couderay		
57004			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						21,511.00
57004			Department of Revenue - - Gifts and grants						
57004	56600	10000	12100	00241548	06/21/22	21,090.71	Town Of Couderay		
57004			Department of Revenue - - Gifts and grants Total						21,090.71
57004			Shared Revenue and Tax Relief - - County and municipal aid account						
57004	83500	10000	10500	00098530	07/25/22	3,237.64	Town Of Couderay		
57004	83500	10000	10500	00105447	11/21/22	18,346.63	Town Of Couderay		
57004			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,584.27
57004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57004	83500	10000	10900	00101949	07/25/22	1.03	Town Of Couderay		



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57006			Dept of Safety & Prof Services - - Fire dues distribution						
57006	16500	10000	22500	00045159	07/18/22	1,413.94	Town Of Draper		
57006			Dept of Safety & Prof Services - - Fire dues distribution Total						1,413.94
57006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57006	37000	10000	50300	00531118	01/21/22	1,270.68	Town Of Draper		
57006	37000	10000	50300	00531119	01/21/22	18,686.33	Town Of Draper		
57006	37000	10000	50300	00531120	01/21/22	152.92	Town Of Draper		
57006	37000	10000	50300	00577102	04/26/22	47,446.97	Town Of Draper		
57006	37000	10000	50300	00577103	04/26/22	459.52	Town Of Draper		
57006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						68,016.42
57006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57006	37000	21200	57100	00589972	06/16/22	7,702.70	Town Of Draper		
57006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						7,702.70
57006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
57006	37000	21200	58400	00609259	09/19/22	91,162.68	Town Of Draper		
57006			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						91,162.68
57006			Dept of Natural Resources - - Financial assistance for responsible units						
57006	37000	27400	67000	00584160	05/31/22	733.91	Town Of Draper		
57006			Dept of Natural Resources - - Financial assistance for responsible units Total						733.91
57006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57006	39500	21100	19100	00790642	01/03/22	56,817.09	Town Of Draper		
57006	39500	21100	19100	00821009	04/04/22	56,817.09	Town Of Draper		
57006	39500	21100	19100	00855277	07/05/22	56,817.09	Town Of Draper		
57006	39500	21100	19100	00889864	10/03/22	56,817.10	Town Of Draper		
57006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						227,268.37
57006			Elections Commission - - Federal aid; election administration fund						
57006	51000	22000	18200	00006227	06/16/22	600.00	Town Of Draper		
57006	51000	22000	18200	00007041	12/22/22	1,200.00	Town Of Draper		
57006			Elections Commission - - Federal aid; election administration fund Total						1,800.00
57006			Department of Revenue - - Gifts and grants						
57006	56600	10000	12100	00241549	06/21/22	10,728.53	Town Of Draper		
57006			Department of Revenue - - Gifts and grants Total						10,728.53
57006			Shared Revenue and Tax Relief - - County and municipal aid account						
57006	83500	10000	10500	00098531	07/25/22	793.41	Town Of Draper		
57006	83500	10000	10500	00105448	11/21/22	4,496.71	Town Of Draper		
57006			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,290.12

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57006	83500	10000	10900	00101950	07/25/22	4.16	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
57006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57006	83500	10000	11100	00093718	05/02/22	18.91	Town Of Draper	
57006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					18.91
57006			Shared Revenue and Tax Relief - - Payments for municipal services					
57006	83500	10000	50100	00090266	02/01/22	75.34	Town Of Draper	
57006			Shared Revenue and Tax Relief - - Payments for municipal services Total					75.34
<b>57006 Total</b>								<b>414,215.08</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57008			Dept of Safety & Prof Services - - Fire dues distribution						
57008	16500	10000	22500	00045160	07/18/22	5,364.21	Town Of Edgewater		
57008			Dept of Safety & Prof Services - - Fire dues distribution Total						5,364.21
57008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57008	37000	10000	50300	00531035	01/21/22	360.02	Town Of Edgewater		
57008	37000	10000	50300	00576476	09/08/22	220.92	Town Of Edgewater		
57008	37000	10000	50300	00576477	09/08/22	1.93	Town Of Edgewater		
57008	37000	10000	50300	00576478	09/08/22	437.68	Town Of Edgewater		
57008	37000	10000	50300	00576479	09/08/22	635.25	Town Of Edgewater		
57008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,655.80
57008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57008	37000	21200	57100	00589973	06/16/22	6,594.97	Town Of Edgewater		
57008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,594.97
57008			Dept of Natural Resources - - Financial assistance for responsible units						
57008	37000	27400	67000	00585056	05/31/22	2,663.93	Town Of Edgewater		
57008			Dept of Natural Resources - - Financial assistance for responsible units Total						2,663.93
57008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57008	39500	21100	19100	00790643	01/03/22	31,012.46	Town Of Edgewater		
57008	39500	21100	19100	00821010	04/04/22	31,012.46	Town Of Edgewater		
57008	39500	21100	19100	00855278	07/05/22	31,012.46	Town Of Edgewater		
57008	39500	21100	19100	00889865	10/03/22	31,012.49	Town Of Edgewater		
57008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,049.87
57008			Department of Administration - - High-voltage transmission line annual impact fee distributions						
57008	50500	10000	17400	00165339	04/29/22	5,239.00	Town Of Edgewater		
57008			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						5,239.00
57008			Department of Revenue - - Gifts and grants						
57008	56600	10000	12100	00241550	06/21/22	27,318.49	Town Of Edgewater		
57008			Department of Revenue - - Gifts and grants Total						27,318.49
57008			Shared Revenue and Tax Relief - - County and municipal aid account						
57008	83500	10000	10500	00098532	07/25/22	1,204.84	Town Of Edgewater		
57008	83500	10000	10500	00105449	11/21/22	6,827.40	Town Of Edgewater		
57008			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,032.24
57008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57008	83500	10000	10900	00101951	07/25/22	6.24	Town Of Edgewater		
57008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
57008			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57008	83500	10000	11000	00098532	07/25/22	23.16	Town Of Edgewater		
57008	83500	10000	11000	00105449	11/21/22	50.26	Town Of Edgewater		
57008		Shared Revenue and Tax Relief - - Public utility distribution account Total							73.42
57008		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
57008	83500	10000	11100	00093719	05/02/22	99.28	Town Of Edgewater		
57008		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							99.28
<b>57008 Total</b>								<b>181,097.45</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57010			Dept of Safety & Prof Services - - Fire dues distribution						
57010	16500	10000	22500	00045358	07/18/22	16,392.66	Town Of Hayward		
57010			Dept of Safety & Prof Services - - Fire dues distribution Total						16,392.66
57010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57010	37000	10000	50300	00531153	01/21/22	1,133.65	Town Of Hayward		
57010	37000	10000	50300	00577630	04/26/22	555.71	Town Of Hayward		
57010	37000	10000	50300	00577631	04/26/22	157.50	Town Of Hayward		
57010	37000	10000	50300	00577632	04/26/22	3,294.10	Town Of Hayward		
57010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,140.96
57010			Dept of Natural Resources - - SEG Earned						
57010	37000	21200	100SE	00614446	10/12/22	7,249.47	Town Of Hayward		
57010			Dept of Natural Resources - - SEG Earned Total						7,249.47
57010			Dept of Natural Resources - - General program operations -- state funds; forestry						
57010	37000	21200	25400	00619276	11/08/22	1,040.00	Town Of Hayward		
57010			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,040.00
57010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57010	37000	21200	57100	00589974	06/16/22	1,681.86	Town Of Hayward		
57010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,681.86
57010			Dept of Natural Resources - - Financial assistance for responsible units						
57010	37000	27400	67000	00584261	05/31/22	3,421.05	Town Of Hayward		
57010			Dept of Natural Resources - - Financial assistance for responsible units Total						3,421.05
57010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57010	39500	21100	19100	00790644	01/03/22	57,936.41	Town Of Hayward		
57010	39500	21100	19100	00821011	04/04/22	57,936.41	Town Of Hayward		
57010	39500	21100	19100	00855279	07/05/22	57,936.41	Town Of Hayward		
57010	39500	21100	19100	00889866	10/03/22	57,936.41	Town Of Hayward		
57010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						231,745.64
57010			Department of Justice - - Officer training reimbursements; supplemental funds						
57010	45500	10000	21400	00119896	11/15/22	160.00	Town Of Hayward		
57010			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
57010			Department of Revenue - - Gifts and grants						
57010	56600	10000	12100	00241551	06/21/22	185,786.68	Town Of Hayward		
57010			Department of Revenue - - Gifts and grants Total						185,786.68
57010			Shared Revenue and Tax Relief - - County and municipal aid account						
57010	83500	10000	10500	00098533	07/25/22	7,780.25	Town Of Hayward		
57010	83500	10000	10500	00105450	11/21/22	44,088.06	Town Of Hayward		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57010			Shared Revenue and Tax Relief - - County and municipal aid account Total					51,868.31
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57010	83500	10000	10900	00101952	07/25/22	246.30	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					246.30
57010			Shared Revenue and Tax Relief - - Public utility distribution account					
57010	83500	10000	11000	00098533	07/25/22	809.19	Town Of Hayward	
57010	83500	10000	11000	00105450	11/21/22	4,614.91	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - Public utility distribution account Total					5,424.10
57010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57010	83500	10000	11100	00093720	05/02/22	1,515.00	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,515.00
57010			Shared Revenue and Tax Relief - - Payments for municipal services					
57010	83500	10000	50100	00090267	02/01/22	285.96	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - Payments for municipal services Total					285.96
57010			Shared Revenue and Tax Relief - - Lottery and gaming credit					
57010	83500	52100	36300	00090826	03/28/22	2,348.04	Town Of Hayward	
57010			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,348.04
<b>57010 Total</b>								<b>514,306.03</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012			Dept of Safety & Prof Services - - Fire dues distribution					
57012	16500	10000	22500	00045359	07/18/22	4,780.18	Town Of Hunter	
57012			Dept of Safety & Prof Services - - Fire dues distribution Total					4,780.18
57012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57012	37000	10000	50300	00531122	01/21/22	176.95	Town Of Hunter	
57012	37000	10000	50300	00531123	01/21/22	6,985.26	Town Of Hunter	
57012	37000	10000	50300	00577179	04/26/22	218.60	Town Of Hunter	
57012	37000	10000	50300	00577180	04/26/22	272.69	Town Of Hunter	
57012	37000	10000	50300	00577181	04/26/22	23,178.02	Town Of Hunter	
57012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					30,831.52
57012			Dept of Natural Resources - - General program operations--state funds					
57012	37000	21200	16100	00618137	11/23/22	558.00	Town Of Hunter	
57012			Dept of Natural Resources - - General program operations--state funds Total					558.00
57012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
57012	37000	21200	57100	00589975	06/16/22	188.22	Town Of Hunter	
57012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					188.22
57012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
57012	37000	21200	58400	00609260	09/19/22	29,439.07	Town Of Hunter	
57012			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					29,439.07
57012			Dept of Natural Resources - - Financial assistance for responsible units					
57012	37000	27400	67000	00585095	05/31/22	3,724.45	Town Of Hunter	
57012			Dept of Natural Resources - - Financial assistance for responsible units Total					3,724.45
57012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57012	39500	21100	19100	00790645	01/03/22	26,267.09	Town Of Hunter	
57012	39500	21100	19100	00821012	04/04/22	26,267.09	Town Of Hunter	
57012	39500	21100	19100	00855280	07/05/22	26,267.09	Town Of Hunter	
57012	39500	21100	19100	00889867	10/03/22	26,267.12	Town Of Hunter	
57012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					105,068.39
57012			Department of Revenue - - Gifts and grants					
57012	56600	10000	12100	00241552	06/21/22	35,901.31	Town Of Hunter	
57012			Department of Revenue - - Gifts and grants Total					35,901.31
57012			Shared Revenue and Tax Relief - - County and municipal aid account					
57012	83500	10000	10500	00098534	07/25/22	1,085.01	Town Of Hunter	
57012	83500	10000	10500	00105451	11/21/22	6,148.36	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - County and municipal aid account Total					7,233.37
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57012	83500	10000	10900	00101953	07/25/22	22.86	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					22.86
57012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57012	83500	10000	11100	00093721	05/02/22	108.53	Town Of Hunter	
57012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					108.53
<b>57012 Total</b>								<b>217,855.90</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57014			Dept of Safety & Prof Services - - Fire dues distribution						
57014	16500	10000	22500	00045360	07/18/22	9,348.20	Town Of Lenroot		
57014			Dept of Safety & Prof Services - - Fire dues distribution Total						9,348.20
57014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57014	37000	10000	50300	00531125	01/21/22	8,378.97	Town Of Lenroot		
57014	37000	10000	50300	00577202	04/26/22	430.61	Town Of Lenroot		
57014	37000	10000	50300	00577203	04/26/22	430.50	Town Of Lenroot		
57014	37000	10000	50300	00577204	04/26/22	8,116.68	Town Of Lenroot		
57014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						17,356.76
57014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57014	37000	21200	57100	00589976	06/16/22	15,393.00	Town Of Lenroot		
57014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						15,393.00
57014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57014	39500	21100	19100	00790646	01/03/22	58,452.50	Town Of Lenroot		
57014	39500	21100	19100	00821013	04/04/22	58,452.50	Town Of Lenroot		
57014	39500	21100	19100	00855281	07/05/22	58,452.50	Town Of Lenroot		
57014	39500	21100	19100	00889868	10/03/22	58,452.51	Town Of Lenroot		
57014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						233,810.01
57014			Department of Revenue - - Gifts and grants						
57014	56600	10000	12100	00241553	06/21/22	67,720.55	Town Of Lenroot		
57014			Department of Revenue - - Gifts and grants Total						67,720.55
57014			Shared Revenue and Tax Relief - - County and municipal aid account						
57014	83500	10000	10500	00098535	07/25/22	3,305.40	Town Of Lenroot		
57014	83500	10000	10500	00105452	11/21/22	18,730.62	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - County and municipal aid account Total						22,036.02
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57014	83500	10000	10900	00101954	07/25/22	36.37	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						36.37
57014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
57014	83500	10000	11100	00093722	05/02/22	21.86	Town Of Lenroot		
57014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						21.86
<b>57014 Total</b>								<b>365,722.77</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57016			Dept of Safety & Prof Services - - Fire dues distribution						
57016	16500	10000	22500	00045548	07/15/22	532.46	Town Of Meadowbrook		
57016			Dept of Safety & Prof Services - - Fire dues distribution Total						532.46
57016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57016	37000	21200	57100	00589977	06/16/22	5,476.66	Town Of Meadowbrook		
57016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,476.66
57016			Dept of Natural Resources - - Financial assistance for responsible units						
57016	37000	27400	67000	00584225	05/31/22	882.52	Town Of Meadowbrook		
57016			Dept of Natural Resources - - Financial assistance for responsible units Total						882.52
57016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57016	39500	21100	19100	00790647	01/03/22	17,788.43	Town Of Meadowbrook		
57016	39500	21100	19100	00821014	04/04/22	17,788.43	Town Of Meadowbrook		
57016	39500	21100	19100	00855282	07/05/22	17,788.43	Town Of Meadowbrook		
57016	39500	21100	19100	00889869	10/03/22	17,788.45	Town Of Meadowbrook		
57016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						71,153.74
57016			Department of Revenue - - Gifts and grants						
57016	56600	10000	12100	00241554	06/21/22	6,855.79	Town Of Meadowbrook		
57016			Department of Revenue - - Gifts and grants Total						6,855.79
57016			Shared Revenue and Tax Relief - - County and municipal aid account						
57016	83500	10000	10500	00098536	07/25/22	3,187.46	Town Of Meadowbrook		
57016	83500	10000	10500	00105453	11/21/22	18,062.25	Town Of Meadowbrook		
57016			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,249.71
<b>57016 Total</b>								<b>106,150.88</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57018			Dept of Safety & Prof Services - - Fire dues distribution						
57018	16500	10000	22500	00045549	07/18/22	612.60	Town Of Meteor		
57018			Dept of Safety & Prof Services - - Fire dues distribution Total						612.60
57018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57018	37000	21200	57100	00589978	06/16/22	2,908.74	Town Of Meteor		
57018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,908.74
57018			Dept of Natural Resources - - Financial assistance for responsible units						
57018	37000	27400	67000	00584404	05/31/22	754.81	Town Of Meteor		
57018			Dept of Natural Resources - - Financial assistance for responsible units Total						754.81
57018			Dept of Natural Resources - - Recycling consolidation grants						
57018	37000	27400	67300	00584404	05/31/22	39.95	Town Of Meteor		
57018			Dept of Natural Resources - - Recycling consolidation grants Total						39.95
57018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57018	39500	21100	19100	00790648	01/03/22	18,029.72	Town Of Meteor		
57018	39500	21100	19100	00821015	04/04/22	18,029.72	Town Of Meteor		
57018	39500	21100	19100	00855283	07/05/22	18,029.72	Town Of Meteor		
57018	39500	21100	19100	00889870	10/03/22	18,029.74	Town Of Meteor		
57018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						72,118.90
57018			Department of Administration - - High-voltage transmission line annual impact fee distributions						
57018	50500	10000	17400	00165291	04/29/22	28,780.00	Town Of Meteor		
57018			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						28,780.00
57018			Elections Commission - - Federal aid; election administration fund						
57018	51000	22000	18200	00005980	03/04/22	346.00	Town Of Meteor		
57018			Elections Commission - - Federal aid; election administration fund Total						346.00
57018			Department of Revenue - - Gifts and grants						
57018	56600	10000	12100	00241555	06/21/22	8,373.48	Town Of Meteor		
57018			Department of Revenue - - Gifts and grants Total						8,373.48
57018			Shared Revenue and Tax Relief - - County and municipal aid account						
57018	83500	10000	10500	00098537	07/25/22	1,480.75	Town Of Meteor		
57018	83500	10000	10500	00105454	11/21/22	8,390.91	Town Of Meteor		
57018			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,871.66
57018			Shared Revenue and Tax Relief - - Payments for municipal services						
57018	83500	10000	50100	00090268	02/01/22	132.66	Town Of Meteor		
57018			Shared Revenue and Tax Relief - - Payments for municipal services Total						132.66
<b>57018</b>	<b>Total</b>							<b>123,938.80</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57020	37000	10000	50300	00531129	01/21/22	333.16	Town Of Ojibwa	
57020	37000	10000	50300	00577268	04/26/22	112.88	Town Of Ojibwa	
57020	37000	10000	50300	00577269	04/26/22	81.66	Town Of Ojibwa	
57020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					527.70
57020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
57020	37000	21200	57100	00589979	06/16/22	3,525.15	Town Of Ojibwa	
57020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					3,525.15
57020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57020	39500	21100	19100	00790649	01/03/22	18,291.12	Town Of Ojibwa	
57020	39500	21100	19100	00821016	04/04/22	18,291.12	Town Of Ojibwa	
57020	39500	21100	19100	00855284	07/05/22	18,291.12	Town Of Ojibwa	
57020	39500	21100	19100	00889871	10/03/22	18,291.13	Town Of Ojibwa	
57020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					73,164.49
57020			Department of Revenue - - Gifts and grants					
57020	56600	10000	12100	00241556	06/21/22	13,188.24	Town Of Ojibwa	
57020			Department of Revenue - - Gifts and grants Total					13,188.24
57020			Shared Revenue and Tax Relief - - County and municipal aid account					
57020	83500	10000	10500	00098538	07/25/22	1,076.88	Town Of Ojibwa	
57020	83500	10000	10500	00105455	11/21/22	6,102.30	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - County and municipal aid account Total					7,179.18
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57020	83500	10000	10900	00101955	07/25/22	3.11	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					3.11
57020			Shared Revenue and Tax Relief - - Public utility distribution account					
57020	83500	10000	11000	00098538	07/25/22	328.56	Town Of Ojibwa	
57020	83500	10000	11000	00105455	11/21/22	2,174.71	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,503.27
57020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57020	83500	10000	11100	00093723	05/02/22	36.07	Town Of Ojibwa	
57020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					36.07
<b>57020 Total</b>								<b>100,127.21</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57022	37000	10000	50300	00531131	01/21/22	1,036.31	Town Of Radisson	
57022	37000	10000	50300	00577307	04/26/22	1,023.26	Town Of Radisson	
57022	37000	10000	50300	00577308	04/26/22	161.95	Town Of Radisson	
57022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					2,221.52
57022			Dept of Natural Resources - - SEG Earned					
57022	37000	21200	100SE	00573248	04/13/22	514.29	Town Of Radisson	
57022			Dept of Natural Resources - - SEG Earned Total					514.29
57022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
57022	37000	21200	57100	00589980	06/16/22	2,803.31	Town Of Radisson	
57022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,803.31
57022			Dept of Natural Resources - - Recreation and resource aids, federal funds					
57022	37000	21200	58300	00605473	09/01/22	1,950.00	Town Of Radisson	
57022	37000	21200	58300	00617058	10/27/22	27,587.50	Town Of Radisson	
57022	37000	21200	58300	00620702	11/17/22	17,662.50	Town Of Radisson	
57022			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					47,200.00
57022			Dept of Natural Resources - - Financial assistance for responsible units					
57022	37000	27400	67000	00584699	05/31/22	2,119.89	Town Of Radisson	
57022			Dept of Natural Resources - - Financial assistance for responsible units Total					2,119.89
57022			Dept of Natural Resources - - LAND ACQUISITION					
57022	37000	36300	TA100	00588599	06/16/22	13,000.00	Town Of Radisson	
57022	37000	36300	TA100	00597994	07/22/22	14,430.00	Town Of Radisson	
57022	37000	36300	TA100	00605470	09/01/22	1,950.00	Town Of Radisson	
57022	37000	36300	TA100	00617059	10/27/22	25,480.00	Town Of Radisson	
57022			Dept of Natural Resources - - LAND ACQUISITION Total					54,860.00
57022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57022	39500	21100	19100	00790650	01/03/22	43,479.11	Town Of Radisson	
57022	39500	21100	19100	00821017	04/04/22	43,479.11	Town Of Radisson	
57022	39500	21100	19100	00855285	07/05/22	43,479.11	Town Of Radisson	
57022	39500	21100	19100	00889872	10/03/22	43,479.14	Town Of Radisson	
57022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					173,916.47
57022			Department of Revenue - - Gifts and grants					
57022	56600	10000	12100	00241557	06/21/22	21,195.38	Town Of Radisson	
57022			Department of Revenue - - Gifts and grants Total					21,195.38
57022			Shared Revenue and Tax Relief - - County and municipal aid account					
57022	83500	10000	10500	00098539	07/25/22	2,495.80	Town Of Radisson	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57022	83500	10000	10500	00105456	11/21/22	14,142.86	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - County and municipal aid account Total					16,638.66
57022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57022	83500	10000	10900	00101956	07/25/22	7.27	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					7.27
57022			Shared Revenue and Tax Relief - - Public utility distribution account					
57022	83500	10000	11000	00098539	07/25/22	3,628.55	Town Of Radisson	
57022	83500	10000	11000	00105456	11/21/22	20,525.59	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - Public utility distribution account Total					24,154.14
57022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57022	83500	10000	11100	00093724	05/02/22	281.71	Town Of Radisson	
57022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					281.71
<b>57022 Total</b>								<b>345,912.64</b>



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57024			Dept of Safety & Prof Services - - Fire dues distribution					
57024	16500	10000	22500	00045751	07/18/22	10,349.14	Town Of Round Lake	
57024			Dept of Safety & Prof Services - - Fire dues distribution Total					10,349.14
57024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57024	37000	10000	50300	00531134	01/21/22	8,093.94	Town Of Round Lake	
57024	37000	10000	50300	00577321	04/26/22	350.00	Town Of Round Lake	
57024	37000	10000	50300	00577322	04/26/22	560.00	Town Of Round Lake	
57024	37000	10000	50300	00577323	04/26/22	4,140.50	Town Of Round Lake	
57024	37000	10000	50300	00577324	04/26/22	5.95	Town Of Round Lake	
57024	37000	10000	50300	00577325	04/26/22	280.00	Town Of Round Lake	
57024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					13,430.39
57024			Dept of Natural Resources - - General program operations -- state funds; forestry					
57024	37000	21200	25400	00600970	08/26/22	4,000.00	Town Of Round Lake	
57024			Dept of Natural Resources - - General program operations -- state funds; forestry Total					4,000.00
57024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
57024	37000	21200	57100	00589981	06/16/22	2,987.08	Town Of Round Lake	
57024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,987.08
57024			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
57024	37000	21200	58400	00609261	09/19/22	100,203.21	Town Of Round Lake	
57024			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					100,203.21
57024			Dept of Natural Resources - - Financial assistance for responsible units					
57024	37000	27400	67000	00584794	05/31/22	3,744.84	Town Of Round Lake	
57024			Dept of Natural Resources - - Financial assistance for responsible units Total					3,744.84
57024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57024	39500	21100	19100	00790651	01/03/22	62,614.75	Town Of Round Lake	
57024	39500	21100	19100	00821018	04/04/22	62,614.75	Town Of Round Lake	
57024	39500	21100	19100	00855286	07/05/22	62,614.75	Town Of Round Lake	
57024	39500	21100	19100	00889873	10/03/22	62,614.77	Town Of Round Lake	
57024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					250,459.02
57024			Department of Health Services - - Federal project aids					
57024	43500	10000	84300	00535791	11/17/22	56,770.00	Town Of Round Lake	
57024			Department of Health Services - - Federal project aids Total					56,770.00
57024			Department of Revenue - - Gifts and grants					
57024	56600	10000	12100	00241558	06/21/22	51,235.26	Town Of Round Lake	
57024			Department of Revenue - - Gifts and grants Total					51,235.26
57024			Shared Revenue and Tax Relief - - County and municipal aid account					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57024	83500	10000	10500	00098540	07/25/22	3,055.24	Town Of Round Lake		
57024	83500	10000	10500	00105457	11/21/22	17,313.00	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,368.24
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57024	83500	10000	10900	00101957	07/25/22	4.16	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
57024			Shared Revenue and Tax Relief - - Public utility distribution account						
57024	83500	10000	11000	00098540	07/25/22	135.17	Town Of Round Lake		
57024	83500	10000	11000	00105457	11/21/22	779.97	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - Public utility distribution account Total						915.14
57024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
57024	83500	10000	11100	00093725	05/02/22	117.27	Town Of Round Lake		
57024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						117.27
<b>57024 Total</b>								<b>514,583.75</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57026			Dept of Safety & Prof Services - - Fire dues distribution					
57026	16500	10000	22500	00045752	07/18/22	9,345.11	Town Of Sand Lake	
57026			Dept of Safety & Prof Services - - Fire dues distribution Total					9,345.11
57026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57026	37000	10000	50300	00531024	01/21/22	2,123.26	Town Of Sand Lake	
57026	37000	10000	50300	00576359	04/26/22	25.55	Town Of Sand Lake	
57026	37000	10000	50300	00576360	04/26/22	811.38	Town Of Sand Lake	
57026	37000	10000	50300	00576361	04/26/22	352.03	Town Of Sand Lake	
57026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					3,312.22
57026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
57026	37000	21200	57100	00589982	06/16/22	2,069.14	Town Of Sand Lake	
57026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,069.14
57026			Dept of Natural Resources - - Financial assistance for responsible units					
57026	37000	27400	67000	00584566	05/31/22	1,597.01	Town Of Sand Lake	
57026			Dept of Natural Resources - - Financial assistance for responsible units Total					1,597.01
57026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57026	39500	21100	19100	00790652	01/03/22	44,236.50	Town Of Sand Lake	
57026	39500	21100	19100	00821019	04/04/22	44,236.50	Town Of Sand Lake	
57026	39500	21100	19100	00855287	07/05/22	44,236.50	Town Of Sand Lake	
57026	39500	21100	19100	00889874	10/03/22	44,236.50	Town Of Sand Lake	
57026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					176,946.00
57026			Department of Administration - - High-voltage transmission line annual impact fee distributions					
57026	50500	10000	17400	00165262	04/29/22	51,546.00	Town Of Sand Lake	
57026			Department of Administration - - High-voltage transmission line annual impact fee distributions Total					51,546.00
57026			Department of Administration - - Federal aid; local assistance					
57026	50500	10000	74300	00158979	02/01/22	19,677.08	Town Of Sand Lake	
57026	50500	10000	74300	00165674	05/11/22	7,638.82	Town Of Sand Lake	
57026	50500	10000	74300	00170037	06/28/22	8,308.91	Town Of Sand Lake	
57026	50500	10000	74300	00174812	08/30/22	9,157.87	Town Of Sand Lake	
57026	50500	10000	74300	00179291	10/20/22	6,478.11	Town Of Sand Lake	
57026	50500	10000	74300	00184301	12/27/22	10,209.68	Town Of Sand Lake	
57026			Department of Administration - - Federal aid; local assistance Total					61,470.47
57026			Department of Revenue - - Gifts and grants					
57026	56600	10000	12100	00241559	06/21/22	43,071.11	Town Of Sand Lake	
57026			Department of Revenue - - Gifts and grants Total					43,071.11
57026			Shared Revenue and Tax Relief - - County and municipal aid account					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57026	83500	10000	10500	00098541	07/25/22	1,892.50	Town Of Sand Lake		
57026	83500	10000	10500	00105458	11/21/22	10,724.14	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - County and municipal aid account Total							12,616.64
57026		Shared Revenue and Tax Relief - - Exempt Computer Aid							
57026	83500	10000	10900	00101958	07/25/22	72.75	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							72.75
57026		Shared Revenue and Tax Relief - - Public utility distribution account							
57026	83500	10000	11000	00098541	07/25/22	206.32	Town Of Sand Lake		
57026	83500	10000	11000	00105458	11/21/22	1,606.56	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - Public utility distribution account Total							1,812.88
57026		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
57026	83500	10000	11100	00093726	05/02/22	608.37	Town Of Sand Lake		
57026		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							608.37
<b>57026 Total</b>								<b>364,467.70</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57028			Dept of Safety & Prof Services - - Fire dues distribution						
57028	16500	10000	22500	00045960	07/18/22	7,240.16	Town Of Spider Lake		
57028			Dept of Safety & Prof Services - - Fire dues distribution Total						7,240.16
57028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57028	37000	10000	50300	00531135	01/21/22	15,582.10	Town Of Spider Lake		
57028	37000	10000	50300	00577345	04/26/22	140.00	Town Of Spider Lake		
57028	37000	10000	50300	00577346	04/26/22	230.48	Town Of Spider Lake		
57028	37000	10000	50300	00577347	04/26/22	49.58	Town Of Spider Lake		
57028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						16,002.16
57028			Dept of Natural Resources - - General program operations -- state funds; forestry						
57028	37000	21200	25400	00619389	12/02/22	2,880.00	Town Of Spider Lake		
57028			Dept of Natural Resources - - General program operations -- state funds; forestry Total						2,880.00
57028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57028	37000	21200	57100	00589983	06/16/22	5,689.35	Town Of Spider Lake		
57028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,689.35
57028			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
57028	37000	21200	58400	00609262	09/19/22	81,886.39	Town Of Spider Lake		
57028			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						81,886.39
57028			Dept of Natural Resources - - Financial assistance for responsible units						
57028	37000	27400	67000	00584896	05/31/22	2,675.60	Town Of Spider Lake		
57028			Dept of Natural Resources - - Financial assistance for responsible units Total						2,675.60
57028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57028	39500	21100	19100	00790653	01/03/22	65,429.80	Town Of Spider Lake		
57028	39500	21100	19100	00821020	04/04/22	65,429.80	Town Of Spider Lake		
57028	39500	21100	19100	00855288	07/05/22	65,429.80	Town Of Spider Lake		
57028	39500	21100	19100	00889875	10/03/22	65,429.82	Town Of Spider Lake		
57028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						261,719.22
57028			Elections Commission - - Federal aid; election administration fund						
57028	51000	22000	18200	00006472	09/08/22	570.00	Town Of Spider Lake		
57028	51000	22000	18200	00007064	12/23/22	1,200.00	Town Of Spider Lake		
57028			Elections Commission - - Federal aid; election administration fund Total						1,770.00
57028			Department of Revenue - - Gifts and grants						
57028	56600	10000	12100	00241560	06/21/22	17,741.32	Town Of Spider Lake		
57028			Department of Revenue - - Gifts and grants Total						17,741.32
57028			Shared Revenue and Tax Relief - - County and municipal aid account						
57028	83500	10000	10500	00098542	07/25/22	1,525.92	Town Of Spider Lake		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57028	83500	10000	10500	00105459	11/21/22	8,646.85	Town Of Spider Lake	
57028			Shared Revenue and Tax Relief - - County and municipal aid account Total					10,172.77
57028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57028	83500	10000	10900	00101959	07/25/22	24.94	Town Of Spider Lake	
57028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					24.94
57028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57028	83500	10000	11100	00093727	05/02/22	30.77	Town Of Spider Lake	
57028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					30.77
<b>57028</b>	<b>Total</b>							<b>407,832.68</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57030			Dept of Safety & Prof Services - - Fire dues distribution						
57030	16500	10000	22500	00045961	07/18/22	1,313.37	Town Of Weirgor		
57030			Dept of Safety & Prof Services - - Fire dues distribution Total						1,313.37
57030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57030	37000	10000	50300	00577634	04/26/22	289.28	Town Of Weirgor		
57030	37000	10000	50300	00577635	04/26/22	5,625.97	Town Of Weirgor		
57030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,915.25
57030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57030	37000	21200	57100	00589984	06/16/22	467.42	Town Of Weirgor		
57030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						467.42
57030			Dept of Natural Resources - - Financial assistance for responsible units						
57030	37000	27400	67000	00584985	05/31/22	3,427.82	Town Of Weirgor		
57030			Dept of Natural Resources - - Financial assistance for responsible units Total						3,427.82
57030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57030	39500	21100	19100	00790654	01/03/22	22,466.78	Town Of Weirgor		
57030	39500	21100	19100	00821021	04/04/22	22,466.78	Town Of Weirgor		
57030	39500	21100	19100	00855289	07/05/22	22,466.78	Town Of Weirgor		
57030	39500	21100	19100	00889876	10/03/22	22,466.78	Town Of Weirgor		
57030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						89,867.12
57030			Department of Administration - - High-voltage transmission line annual impact fee distributions						
57030	50500	10000	17400	00165246	04/29/22	7,998.00	Town Of Weirgor		
57030			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						7,998.00
57030			Department of Revenue - - Gifts and grants						
57030	56600	10000	12100	00241561	06/21/22	17,270.31	Town Of Weirgor		
57030			Department of Revenue - - Gifts and grants Total						17,270.31
57030			Shared Revenue and Tax Relief - - County and municipal aid account						
57030	83500	10000	10500	00098543	07/25/22	3,683.07	Town Of Weirgor		
57030	83500	10000	10500	00105460	11/21/22	20,870.74	Town Of Weirgor		
57030			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,553.81
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57030	83500	10000	10900	00101960	07/25/22	3.11	Town Of Weirgor		
57030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
57030			Shared Revenue and Tax Relief - - Public utility distribution account						
57030	83500	10000	11000	00098543	07/25/22	16.21	Town Of Weirgor		
57030	83500	10000	11000	00105460	11/21/22	34.81	Town Of Weirgor		
57030			Shared Revenue and Tax Relief - - Public utility distribution account Total						51.02





District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57032			Dept of Safety & Prof Services - - Fire dues distribution						
57032	16500	10000	22500	00046148	07/15/22	6,544.14	Winter, Town of		
57032			Dept of Safety & Prof Services - - Fire dues distribution Total						6,544.14
57032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57032	37000	10000	50300	00531142	01/20/22	7,524.50	Winter, Town of		
57032	37000	10000	50300	00531143	01/20/22	243.13	Winter, Town of		
57032	37000	10000	50300	00577427	04/26/22	178.47	Winter, Town of		
57032	37000	10000	50300	00577428	04/26/22	19.86	Winter, Town of		
57032	37000	10000	50300	00577429	04/26/22	178,797.53	Winter, Town of		
57032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						186,763.49
57032			Dept of Natural Resources - - SEG Earned						
57032	37000	21200	100SE	00528990	01/12/22	3,633.08	Winter, Town of		
57032			Dept of Natural Resources - - SEG Earned Total						3,633.08
57032			Dept of Natural Resources - - General program operations--state funds						
57032	37000	21200	16100	00535405	02/10/22	898.42	Winter, Town of		
57032			Dept of Natural Resources - - General program operations--state funds Total						898.42
57032			Dept of Natural Resources - - General program operations -- state funds; forestry						
57032	37000	21200	25400	00535405	02/10/22	1,197.89	Winter, Town of		
57032			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,197.89
57032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57032	37000	21200	57100	00589985	06/16/22	34,541.04	Winter, Town of		
57032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						34,541.04
57032			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
57032	37000	21200	58400	00609263	09/19/22	33,694.47	Winter, Town of		
57032			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						33,694.47
57032			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund						
57032	37000	21200	77900	00596605	08/05/22	1,413.86	Winter, Town of		
57032	37000	21200	77900	00617229	11/10/22	3,653.24	Winter, Town of		
57032	37000	21200	77900	00618024	11/04/22	24,928.00	Winter, Town of		
57032	37000	21200	77900	00621981	12/08/22	1,257.42	Winter, Town of		
57032			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway ro						31,252.52
57032			Dept of Natural Resources - - Financial assistance for responsible units						
57032	37000	27400	67000	00584084	06/01/22	7,856.43	Winter, Town of		
57032			Dept of Natural Resources - - Financial assistance for responsible units Total						7,856.43
57032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57032	39500	21100	19100	00790655	01/03/22	97,789.47	Winter, Town of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57032	39500	21100	19100	00821022	04/04/22	97,789.47	Winter, Town of		
57032	39500	21100	19100	00855290	07/05/22	97,789.47	Winter, Town of		
57032	39500	21100	19100	00889877	10/03/22	97,789.49	Winter, Town of		
57032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						391,157.90
57032			Department of Revenue - - Gifts and grants						
57032	56600	10000	12100	00241562	06/21/22	50,188.57	Winter, Town of		
57032			Department of Revenue - - Gifts and grants Total						50,188.57
57032			Shared Revenue and Tax Relief - - County and municipal aid account						
57032	83500	10000	10500	00098544	07/25/22	2,819.10	Winter, Town of		
57032	83500	10000	10500	00105461	11/21/22	15,974.87	Winter, Town of		
57032			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,793.97
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57032	83500	10000	10900	00101961	07/25/22	16.63	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
57032			Shared Revenue and Tax Relief - - Public utility distribution account						
57032	83500	10000	11000	00098544	07/25/22	689.60	Winter, Town of		
57032	83500	10000	11000	00105461	11/21/22	3,902.71	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,592.31
57032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
57032	83500	10000	11100	00093729	05/02/22	142.92	Winter, Town of		
57032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						142.92
57032			Shared Revenue and Tax Relief - - Payments for municipal services						
57032	83500	10000	50100	00090269	02/01/22	1,148.61	Winter, Town of		
57032			Shared Revenue and Tax Relief - - Payments for municipal services Total						1,148.61
<b>57032 Total</b>								<b>772,422.39</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57111			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57111	37000	10000	50300	00531065	01/21/22	113.59	Village Of Couderay		
57111	37000	10000	50300	00576723	04/26/22	72.80	Village Of Couderay		
57111	37000	10000	50300	00576724	04/26/22	21.00	Village Of Couderay		
57111			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						207.39
57111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
57111	37000	21200	57100	00589986	06/16/22	6.00	Village Of Couderay		
57111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6.00
57111			Dept of Natural Resources - - Recreation and resource aids, federal funds						
57111	37000	21200	58300	00605499	09/07/22	1,997.46	Village Of Couderay		
57111	37000	21200	58300	00615516	10/21/22	7,055.02	Village Of Couderay		
57111	37000	21200	58300	00622711	12/01/22	8,220.35	Village Of Couderay		
57111	37000	21200	58300	00624506	12/12/22	4,125.00	Village Of Couderay		
57111			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						21,397.83
57111			Dept of Natural Resources - - Financial assistance for responsible units						
57111	37000	27400	67000	00584368	05/31/22	336.04	Village Of Couderay		
57111			Dept of Natural Resources - - Financial assistance for responsible units Total						336.04
57111			Dept of Natural Resources - - LAND ACQUISITION						
57111	37000	36300	TA100	00588100	06/15/22	6,000.00	Village Of Couderay		
57111	37000	36300	TA100	00597999	07/22/22	7,122.50	Village Of Couderay		
57111	37000	36300	TA100	00605506	09/06/22	1,997.46	Village Of Couderay		
57111	37000	36300	TA100	00615514	10/21/22	7,055.02	Village Of Couderay		
57111			Dept of Natural Resources - - LAND ACQUISITION Total						22,174.98
57111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57111	39500	21100	19100	00790656	01/03/22	2,164.90	Village Of Couderay		
57111	39500	21100	19100	00821023	04/04/22	2,164.90	Village Of Couderay		
57111	39500	21100	19100	00855291	07/05/22	2,164.90	Village Of Couderay		
57111	39500	21100	19100	00889878	10/03/22	2,164.93	Village Of Couderay		
57111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						8,659.63
57111			Department of Revenue - - Gifts and grants						
57111	56600	10000	12100	00241563	06/21/22	4,500.75	Village Of Couderay		
57111			Department of Revenue - - Gifts and grants Total						4,500.75
57111			Shared Revenue and Tax Relief - - County and municipal aid account						
57111	83500	10000	10500	00098545	07/25/22	6,079.04	Village Of Couderay		
57111	83500	10000	10500	00105462	11/21/22	34,447.90	Village Of Couderay		
57111			Shared Revenue and Tax Relief - - County and municipal aid account Total						40,526.94



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57121			Dept of Safety & Prof Services - - Fire dues distribution						
57121	16500	10000	22500	00046147	07/18/22	318.09	Village Of Exeland		
57121			Dept of Safety & Prof Services - - Fire dues distribution Total						318.09
57121			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57121	37000	10000	50300	00576436	04/26/22	140.00	Village Of Exeland		
57121			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						140.00
57121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
57121	39500	21100	19100	00790657	01/03/22	3,123.36	Village Of Exeland		
57121	39500	21100	19100	00821024	04/04/22	3,123.36	Village Of Exeland		
57121	39500	21100	19100	00855292	07/05/22	3,123.36	Village Of Exeland		
57121	39500	21100	19100	00889879	10/03/22	3,123.38	Village Of Exeland		
57121			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						12,493.46
57121			Department of Revenue - - Gifts and grants						
57121	56600	10000	12100	00241564	06/21/22	9,943.51	Village Of Exeland		
57121			Department of Revenue - - Gifts and grants Total						9,943.51
57121			Shared Revenue and Tax Relief - - County and municipal aid account						
57121	83500	10000	10500	00098546	07/25/22	10,153.99	Village Of Exeland		
57121	83500	10000	10500	00105463	11/21/22	57,539.27	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - County and municipal aid account Total						67,693.26
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
57121	83500	10000	10900	00101962	07/25/22	7.27	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7.27
57121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
57121	83500	10000	11100	00093731	05/02/22	1,846.48	Village Of Exeland		
57121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,846.48
<b>57121</b>	<b>Total</b>							<b>92,442.07</b>	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57176			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57176	37000	10000	50300	00531022	01/21/22	90.25	Village Of Radisson	
57176	37000	10000	50300	00576299	04/26/22	13.13	Village Of Radisson	
57176			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					103.38
57176			Dept of Natural Resources - - Financial assistance for responsible units					
57176	37000	27400	67000	00584737	05/31/22	733.91	Village Of Radisson	
57176			Dept of Natural Resources - - Financial assistance for responsible units Total					733.91
57176			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57176	39500	21100	19100	00790658	01/03/22	3,351.25	Village Of Radisson	
57176	39500	21100	19100	00821025	04/04/22	3,351.25	Village Of Radisson	
57176	39500	21100	19100	00855293	07/05/22	3,351.25	Village Of Radisson	
57176	39500	21100	19100	00889880	10/03/22	3,351.25	Village Of Radisson	
57176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					13,405.00
57176			Department of Revenue - - Gifts and grants					
57176	56600	10000	12100	00241565	06/21/22	12,246.22	Village Of Radisson	
57176			Department of Revenue - - Gifts and grants Total					12,246.22
57176			Shared Revenue and Tax Relief - - County and municipal aid account					
57176	83500	10000	10500	00098547	07/25/22	11,984.96	Village Of Radisson	
57176	83500	10000	10500	00105464	11/21/22	67,914.78	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - County and municipal aid account Total					79,899.74
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
57176	83500	10000	10900	00101963	07/25/22	50.92	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					50.92
57176			Shared Revenue and Tax Relief - - Public utility distribution account					
57176	83500	10000	11000	00098547	07/25/22	129.11	Village Of Radisson	
57176	83500	10000	11000	00105464	11/21/22	735.14	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - Public utility distribution account Total					864.25
57176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
57176	83500	10000	11100	00093732	05/02/22	72.49	Village Of Radisson	
57176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					72.49
<b>57176 Total</b>								<b>107,375.91</b>

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57190			Dept of Safety & Prof Services - - Fire dues distribution					
57190	16500	10000	22500	00046541	07/18/22	616.59	Village Of Winter	
57190			Dept of Safety & Prof Services - - Fire dues distribution Total					616.59
57190			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
57190	37000	10000	50300	00531026	01/21/22	587.29	Village Of Winter	
57190	37000	10000	50300	00576390	04/26/22	19.82	Village Of Winter	
57190			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					607.11
57190			Dept of Natural Resources - - General program operations--state funds					
57190	37000	21200	16100	00575051	04/25/22	80.55	Village Of Winter	
57190	37000	21200	16100	00596565	07/15/22	127.84	Village Of Winter	
57190	37000	21200	16100	00614356	10/12/22	127.28	Village Of Winter	
57190	37000	21200	16100	00614699	10/19/22	190.64	Village Of Winter	
57190			Dept of Natural Resources - - General program operations--state funds Total					526.31
57190			Dept of Natural Resources - - General program operations -- state funds; forestry					
57190	37000	21200	25400	00530868	01/20/22	202.23	Village Of Winter	
57190	37000	21200	25400	00587765	06/10/22	213.27	Village Of Winter	
57190	37000	21200	25400	00596486	07/13/22	140.65	Village Of Winter	
57190	37000	21200	25400	00614699	10/19/22	381.26	Village Of Winter	
57190			Dept of Natural Resources - - General program operations -- state funds; forestry Total					937.41
57190			Dept of Natural Resources - - General program operations--state funds					
57190	37000	21200	36100	00596486	07/13/22	46.88	Village Of Winter	
57190	37000	21200	36100	00614699	10/19/22	190.64	Village Of Winter	
57190			Dept of Natural Resources - - General program operations--state funds Total					237.52
57190			Dept of Natural Resources - - Financial assistance for responsible units					
57190	37000	27400	67000	00584944	05/31/22	2,965.14	Village Of Winter	
57190			Dept of Natural Resources - - Financial assistance for responsible units Total					2,965.14
57190			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57190	39500	21100	19100	00790659	01/03/22	3,391.46	Village Of Winter	
57190	39500	21100	19100	00821026	04/04/22	3,391.46	Village Of Winter	
57190	39500	21100	19100	00855294	07/05/22	3,391.46	Village Of Winter	
57190	39500	21100	19100	00889881	10/03/22	3,391.48	Village Of Winter	
57190			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					13,565.86
57190			Department of Administration - - Federal aid; local assistance					
57190	50500	10000	74300	00180297	11/07/22	574,377.53	Village Of Winter	
57190	50500	10000	74300	00182179	12/05/22	260,347.58	Village Of Winter	
57190			Department of Administration - - Federal aid; local assistance Total					834,725.11

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57190			Department of Revenue - - Gifts and grants						
57190	56600	10000	12100	00241566	06/21/22	15,700.28	Village Of Winter		
57190			Department of Revenue - - Gifts and grants Total						15,700.28
57190			Shared Revenue and Tax Relief - - County and municipal aid account						
57190	83500	10000	10500	00098548	07/25/22	19,102.29	Village Of Winter		
57190	83500	10000	10500	00105465	11/21/22	108,246.29	Village Of Winter		
57190			Shared Revenue and Tax Relief - - County and municipal aid account Total						127,348.58
57190			Shared Revenue and Tax Relief - - Public utility distribution account						
57190	83500	10000	11000	00098548	07/25/22	19.86	Village Of Winter		
57190	83500	10000	11000	00105465	11/21/22	112.44	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Public utility distribution account Total						132.30
57190			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
57190	83500	10000	11100	00093733	05/02/22	281.27	Village Of Winter		
57190			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						281.27
57190			Shared Revenue and Tax Relief - - Payments for municipal services						
57190	83500	10000	50100	00090270	02/01/22	777.33	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Payments for municipal services Total						777.33
57190			Shared Revenue and Tax Relief - - Lottery and gaming credit						
57190	83500	52100	36300	00090827	03/28/22	2,314.71	Village Of Winter		
57190			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,314.71
<b>57190 Total</b>								<b>1,000,735.52</b>	



District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
57236			Dept of Safety & Prof Services - - Fire dues distribution						
57236	16500	10000	22500	00044754	07/18/22	8,954.71	City Of Hayward		
57236			Dept of Safety & Prof Services - - Fire dues distribution Total						8,954.71
57236			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
57236	37000	10000	50300	00531005	01/21/22	72.42	City Of Hayward		
57236	37000	10000	50300	00576126	04/26/22	10.23	City Of Hayward		
57236			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						82.65
57236			Dept of Natural Resources - - General program operations--state funds						
57236	37000	21200	16100	00527981	01/07/22	24.60	City Of Hayward		
57236	37000	21200	16100	00534079	02/04/22	24.60	City Of Hayward		
57236	37000	21200	16100	00552989	03/10/22	24.60	City Of Hayward		
57236	37000	21200	16100	00571717	04/07/22	24.60	City Of Hayward		
57236	37000	21200	16100	00572935	05/04/22	265.00	City Of Hayward		
57236	37000	21200	16100	00579178	05/06/22	24.60	City Of Hayward		
57236	37000	21200	16100	00587433	06/08/22	35.63	City Of Hayward		
57236	37000	21200	16100	00595306	07/08/22	35.63	City Of Hayward		
57236	37000	21200	16100	00599905	08/05/22	35.63	City Of Hayward		
57236	37000	21200	16100	00606764	09/23/22	24.60	City Of Hayward		
57236	37000	21200	16100	00612308	10/11/22	25.36	City Of Hayward		
57236	37000	21200	16100	00619385	11/09/22	35.63	City Of Hayward		
57236	37000	21200	16100	00624498	12/08/22	35.63	City Of Hayward		
57236			Dept of Natural Resources - - General program operations--state funds Total						616.11
57236			Dept of Natural Resources - - General program operations -- state funds; forestry						
57236	37000	21200	25400	00529609	01/14/22	88.33	City Of Hayward		
57236	37000	21200	25400	00534071	02/02/22	103.09	City Of Hayward		
57236	37000	21200	25400	00571757	04/08/22	73.65	City Of Hayward		
57236	37000	21200	25400	00581150	05/16/22	99.36	City Of Hayward		
57236	37000	21200	25400	00588087	06/13/22	95.63	City Of Hayward		
57236	37000	21200	25400	00595340	07/12/22	80.95	City Of Hayward		
57236	37000	21200	25400	00600216	08/26/22	84.68	City Of Hayward		
57236	37000	21200	25400	00619280	11/08/22	580.00	City Of Hayward		
57236	37000	21200	25400	00619436	11/30/22	109.43	City Of Hayward		
57236	37000	21200	25400	00624433	12/13/22	80.58	City Of Hayward		
57236			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,395.70
57236			Dept of Natural Resources - - Recreation and resource aids, federal funds						
57236	37000	21200	58300	00597918	07/22/22	1,986.74	City Of Hayward		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					1,986.74
57236			Dept of Natural Resources - - General program operations--state funds					
57236	37000	21200	86100	00530472	01/19/22	123.07	City Of Hayward	
57236	37000	21200	86100	00536461	02/15/22	35.63	City Of Hayward	
57236	37000	21200	86100	00567373	03/11/22	81.03	City Of Hayward	
57236	37000	21200	86100	00568288	03/17/22	35.63	City Of Hayward	
57236	37000	21200	86100	00574729	04/20/22	35.63	City Of Hayward	
57236	37000	21200	86100	00583422	05/26/22	38.84	City Of Hayward	
57236	37000	21200	86100	00592375	06/29/22	35.63	City Of Hayward	
57236	37000	21200	86100	00596713	07/15/22	35.63	City Of Hayward	
57236	37000	21200	86100	00604556	08/30/22	36.67	City Of Hayward	
57236	37000	21200	86100	00607629	09/08/22	76.19	City Of Hayward	
57236	37000	21200	86100	00609097	09/15/22	35.63	City Of Hayward	
57236	37000	21200	86100	00612598	10/06/22	84.68	City Of Hayward	
57236	37000	21200	86100	00615790	10/21/22	35.63	City Of Hayward	
57236	37000	21200	86100	00622374	11/25/22	37.77	City Of Hayward	
57236	37000	21200	86100	00626512	12/21/22	24.60	City Of Hayward	
57236			Dept of Natural Resources - - General program operations--state funds Total					752.26
57236			Dept of Natural Resources - - Financial assistance for responsible units					
57236	37000	27400	67000	00584240	05/31/22	7,205.15	City Of Hayward	
57236			Dept of Natural Resources - - Financial assistance for responsible units Total					7,205.15
57236			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
57236	39500	21100	19100	00790660	01/03/22	47,213.27	City Of Hayward	
57236	39500	21100	19100	00821027	04/04/22	47,213.27	City Of Hayward	
57236	39500	21100	19100	00855295	07/05/22	47,213.27	City Of Hayward	
57236	39500	21100	19100	00889882	10/03/22	47,213.29	City Of Hayward	
57236			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					188,853.10
57236			Department of Justice - - Officer training reimbursements; supplemental funds					
57236	45500	10000	21400	00119840	11/15/22	1,280.00	City Of Hayward	
57236			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,280.00
57236			Department of Military Affairs - - Energy costs; energy-related assessments					
57236	46500	10000	10600	00104920	01/12/22	77.00	City Of Hayward	
57236	46500	10000	10600	00104921	01/07/22	154.09	City Of Hayward	
57236	46500	10000	10600	00106614	02/10/22	132.03	City Of Hayward	
57236	46500	10000	10600	00106615	02/10/22	77.00	City Of Hayward	
57236	46500	10000	10600	00108223	03/10/22	154.09	City Of Hayward	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236	46500	10000	10600	00108224	03/10/22	77.00	City Of Hayward	
57236	46500	10000	10600	00109614	04/08/22	77.00	City Of Hayward	
57236	46500	10000	10600	00109616	04/08/22	143.06	City Of Hayward	
57236	46500	10000	10600	00115227	08/08/22	143.06	City Of Hayward	
57236	46500	10000	10600	00115228	08/08/22	77.00	City Of Hayward	
57236	46500	10000	10600	00116827	09/12/22	219.47	City Of Hayward	
57236	46500	10000	10600	00116828	09/12/22	77.00	City Of Hayward	
57236	46500	10000	10600	00118241	10/14/22	143.06	City Of Hayward	
57236	46500	10000	10600	00118243	10/14/22	110.09	City Of Hayward	
57236	46500	10000	10600	00119331	11/08/22	143.06	City Of Hayward	
57236	46500	10000	10600	00119333	11/10/22	88.03	City Of Hayward	
57236	46500	10000	10600	00120548	12/08/22	132.03	City Of Hayward	
57236	46500	10000	10600	00120550	12/08/22	88.03	City Of Hayward	
57236			Department of Military Affairs - - Energy costs; energy-related assessments Total					2,112.10
57236			Department of Military Affairs - - Gifts and grants					
57236	46500	10000	13300	00112478	06/10/22	132.03	City Of Hayward	
57236	46500	10000	13300	00112480	06/09/22	77.00	City Of Hayward	
57236	46500	10000	13300	00114024	07/07/22	176.15	City Of Hayward	
57236	46500	10000	13300	00114026	07/07/22	88.03	City Of Hayward	
57236			Department of Military Affairs - - Gifts and grants Total					473.21
57236			Department of Military Affairs - - Federal aid					
57236	46500	10000	14100	00104922	01/07/22	98.42	City Of Hayward	
57236	46500	10000	14100	00106616	02/10/22	98.42	City Of Hayward	
57236	46500	10000	14100	00108225	03/10/22	107.65	City Of Hayward	
57236	46500	10000	14100	00109615	04/08/22	79.96	City Of Hayward	
57236	46500	10000	14100	00111071	05/12/22	154.09	City Of Hayward	
57236	46500	10000	14100	00111072	05/12/22	88.03	City Of Hayward	
57236	46500	10000	14100	00111073	05/12/22	126.11	City Of Hayward	
57236	46500	10000	14100	00112479	06/10/22	98.42	City Of Hayward	
57236	46500	10000	14100	00114023	07/07/22	98.42	City Of Hayward	
57236	46500	10000	14100	00115229	08/08/22	98.42	City Of Hayward	
57236	46500	10000	14100	00116829	09/12/22	107.65	City Of Hayward	
57236	46500	10000	14100	00118245	10/14/22	107.65	City Of Hayward	
57236	46500	10000	14100	00119334	11/10/22	98.42	City Of Hayward	
57236	46500	10000	14100	00120551	12/08/22	98.42	City Of Hayward	
57236			Department of Military Affairs - - Federal aid Total					1,460.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
57236							Elections Commission - - General program operations; general purpose revenue.	
57236	51000	10000	10100	00006982	12/22/22	185.30	City Of Hayward	
57236							Elections Commission - - General program operations; general purpose revenue. Total	185.30
57236							Elections Commission - - Federal aid; election administration fund	
57236	51000	22000	18200	00006982	12/22/22	185.30	City Of Hayward	
57236							Elections Commission - - Federal aid; election administration fund Total	185.30
57236							Department of Revenue - - Gifts and grants	
57236	56600	10000	12100	00241567	06/21/22	120,944.52	City Of Hayward	
57236							Department of Revenue - - Gifts and grants Total	120,944.52
57236							Shared Revenue and Tax Relief - - Expenditure restraint program account	
57236	83500	10000	10100	00098549	07/25/22	10,179.23	City Of Hayward	
57236							Shared Revenue and Tax Relief - - Expenditure restraint program account Total	10,179.23
57236							Shared Revenue and Tax Relief - - County and municipal aid account	
57236	83500	10000	10500	00098549	07/25/22	11,347.07	City Of Hayward	
57236	83500	10000	10500	00105466	11/21/22	64,300.08	City Of Hayward	
57236							Shared Revenue and Tax Relief - - County and municipal aid account Total	75,647.15
57236							Shared Revenue and Tax Relief - - Exempt Computer Aid	
57236	83500	10000	10900	00101964	07/25/22	6,375.83	City Of Hayward	
57236							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	6,375.83
57236							Shared Revenue and Tax Relief - - Public utility distribution account	
57236	83500	10000	11000	00098549	07/25/22	8,991.03	City Of Hayward	
57236	83500	10000	11000	00105466	11/21/22	65,147.88	City Of Hayward	
57236							Shared Revenue and Tax Relief - - Public utility distribution account Total	74,138.91
57236							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
57236	83500	10000	11100	00093734	05/02/22	15,315.28	City Of Hayward	
57236							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	15,315.28
57236							Shared Revenue and Tax Relief - - State aid; video service provider fee	
57236	83500	10000	11200	00099327	07/25/22	9,169.09	City Of Hayward	
57236							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	9,169.09
57236							Shared Revenue and Tax Relief - - Payments for municipal services	
57236	83500	10000	50100	00090271	02/01/22	12,484.42	City Of Hayward	
57236							Shared Revenue and Tax Relief - - Payments for municipal services Total	12,484.42
57236							Shared Revenue and Tax Relief - - Lottery and gaming credit	
57236	83500	52100	36300	00090828	03/28/22	4,466.16	City Of Hayward	
57236							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	4,466.16
<b>57236 Total</b>								<b>544,263.00</b>