

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000		Department of Health Services - - State/Federal Aids						
55000	43500	10000	VARIOUS	00092208	01/03/22	152,503.00	St Croix County	
55000	43500	10000	VARIOUS	00092209	02/01/22	137,095.00	St Croix County	
55000	43500	10000	VARIOUS	00092210	03/01/22	15,364.00	St Croix County	
55000	43500	10000	VARIOUS	00092211	04/01/22	757,349.00	St Croix County	
55000	43500	10000	VARIOUS	00092212	05/02/22	16,131.00	St Croix County	
55000	43500	10000	VARIOUS	00092213	06/01/22	612,674.00	St Croix County	
55000	43500	10000	VARIOUS	00092215	06/22/22	86,132.00	St Croix County	
55000	43500	10000	VARIOUS	00092300	07/01/22	992,981.00	St Croix County	
55000	43500	10000	VARIOUS	00092301	07/07/22	7,056.00	St Croix County	
55000	43500	10000	VARIOUS	00092302	08/01/22	444,858.00	St Croix County	
55000	43500	10000	VARIOUS	00092303	09/01/22	298,314.00	St Croix County	
55000	43500	10000	VARIOUS	00092304	10/03/22	231,189.00	St Croix County	
55000	43500	10000	VARIOUS	00092305	11/01/22	271,451.00	St Croix County	
55000	43500	10000	VARIOUS	00092306	12/01/22	195,493.00	St Croix County	
55000		Department of Health Services - - State/Federal Aids Total						4,218,590.00
55000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
55000	11500	10000	70300	00076418	01/13/22	38,450.00	St Croix County	
55000	11500	10000	70300	00085493	11/30/22	53,122.00	St Croix County	
55000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						91,572.00
55000		Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant						
55000	11500	10000	70800	00076813	02/01/22	3,825.00	St Croix County	
55000		Dept of Ag, Trade & Cons Protc - - Farmland Preservation Grant Total						3,825.00
55000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
55000	11500	27400	76300	00076418	01/13/22	81,442.00	St Croix County	
55000	11500	27400	76300	00085493	11/30/22	104,566.00	St Croix County	
55000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						186,008.00
55000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS						
55000	11500	27400	77800	00080335	06/13/22	1,314.11	St Croix County	
55000	11500	27400	77800	00085909	12/13/22	15,400.00	St Croix County	
55000		Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total						16,714.11
55000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
55000	11500	36300	WE100	00076938	02/04/22	5,735.67	St Croix County	
55000	11500	36300	WE100	00076939	02/04/22	668.34	St Croix County	
55000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						6,404.01
55000		Dept of Natural Resources - - Environmental aids - federal funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	37000	10000	68300	00533849	02/01/22	24,374.71	St Croix County	
55000			Dept of Natural Resources - - Environmental aids - federal funds Total					24,374.71
55000			Dept of Natural Resources - - General program operations--state funds					
55000	37000	21200	16100	00526753	01/20/22	139.69	St Croix County	
55000	37000	21200	16100	00528634	02/03/22	196.19	St Croix County	
55000	37000	21200	16100	00532427	01/27/22	196.19	St Croix County	
55000	37000	21200	16100	00532429	02/18/22	198.01	St Croix County	
55000	37000	21200	16100	00537103	03/17/22	215.69	St Croix County	
55000	37000	21200	16100	00566914	04/01/22	245.53	St Croix County	
55000	37000	21200	16100	00585645	06/06/22	392.50	St Croix County	
55000			Dept of Natural Resources - - General program operations--state funds Total					1,583.80
55000			Dept of Natural Resources - - General program operations--federal funds					
55000	37000	21200	38100	00569589	03/25/22	6,696.15	St Croix County	
55000			Dept of Natural Resources - - General program operations--federal funds Total					6,696.15
55000			Dept of Natural Resources - - Venison processing					
55000	37000	21200	54900	00539148	03/25/22	7,360.00	St Croix County	
55000			Dept of Natural Resources - - Venison processing Total					7,360.00
55000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
55000	37000	21200	55000	00569589	03/25/22	52,904.92	St Croix County	
55000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					52,904.92
55000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
55000	37000	21200	55200	00610185	09/22/22	5,180.07	St Croix County	
55000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					5,180.07
55000			Dept of Natural Resources - - Wildlife damage claims and abatement					
55000	37000	21200	55300	00539148	03/25/22	16,595.77	St Croix County	
55000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					16,595.77
55000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
55000	37000	21200	57500	00603853	08/25/22	35,655.00	St Croix County	
55000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					35,655.00
55000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
55000	37000	21200	58400	00609200	09/19/22	3,890.00	St Croix County	
55000			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					3,890.00
55000			Dept of Natural Resources - - Environmental aids - lake protection					
55000	37000	21200	66300	00537600	02/23/22	36,720.95	St Croix County	
55000	37000	21200	66300	00572911	04/14/22	3,326.22	St Croix County	
55000	37000	21200	66300	00612915	10/11/22	37,448.30	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Dept of Natural Resources - - Environmental aids - lake protection Total					77,495.47
55000			Dept of Natural Resources - - General program operations--state funds					
55000	37000	21200	86100	00571772	05/05/22	4.00	St Croix County	
55000	37000	21200	86100	00573287	05/06/22	3.00	St Croix County	
55000			Dept of Natural Resources - - General program operations--state funds Total					7.00
55000			Dept of Natural Resources - - Financial assistance for responsible units					
55000	37000	27400	67000	00584393	05/31/22	178,420.43	St Croix County	
55000			Dept of Natural Resources - - Financial assistance for responsible units Total					178,420.43
55000			Dept of Natural Resources - - Recycling consolidation grants					
55000	37000	27400	67300	00584393	05/31/22	20,729.92	St Croix County	
55000			Dept of Natural Resources - - Recycling consolidation grants Total					20,729.92
55000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
55000	37000	57300	48200	00537310	03/18/22	7,991.00	St Croix County	
55000	37000	57300	48200	00578759	05/27/22	5,055.00	St Croix County	
55000	37000	57300	48200	00587951	07/06/22	5,055.00	St Croix County	
55000	37000	57300	48200	00612508	11/02/22	5,055.00	St Croix County	
55000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					23,156.00
55000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
55000	39500	21100	16800	00806976	02/10/22	185,977.00	St Croix County	
55000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					185,977.00
55000			WI Dept of Transportation - - Disaster damage aids, state funds					
55000	39500	21100	17400	00898412	10/17/22	87,139.40	St Croix County	
55000			WI Dept of Transportation - - Disaster damage aids, state funds Total					87,139.40
55000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
55000	39500	21100	18500	00872845	08/08/22	2,594.74	St Croix County	
55000	39500	21100	18500	00883062	09/08/22	2,678.56	St Croix County	
55000	39500	21100	18500	00897334	10/13/22	3,980.02	St Croix County	
55000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					9,253.32
55000			WI Dept of Transportation - - Transportation aids to counties, state funds					
55000	39500	21100	19000	00789184	01/03/22	589,116.55	St Croix County	
55000	39500	21100	19000	00853819	07/05/22	1,178,233.10	St Croix County	
55000	39500	21100	19000	00888406	10/03/22	589,116.56	St Croix County	
55000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					2,356,466.21
55000			WI Dept of Transportation - - Transportation alternatives program, local funds					
55000	39500	21100	22600	00802350	01/28/22	2,290.94	St Croix County	
55000	39500	21100	22600	00844583	05/25/22	5,258.62	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000							WI Dept of Transportation - - Transportation alternatives program, local funds Total	7,549.56
55000							WI Dept of Transportation - - Transportation alternatives program, federal funds	
55000	39500	21100	22700	00802350	01/28/22	9,163.76	St Croix County	
55000	39500	21100	22700	00844583	05/25/22	21,034.46	St Croix County	
55000							WI Dept of Transportation - - Transportation alternatives program, federal funds Total	30,198.22
55000							WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds	
55000	39500	21100	27000	00795274	01/10/22	125,282.99	St Croix County	
55000	39500	21100	27000	00911901	11/25/22	238,482.26	St Croix County	
55000							WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total	363,765.25
55000							WI Dept of Transportation - - Local transportation facility improvement assistance, local funds	
55000	39500	21100	27600	00799813	01/24/22	459.02	St Croix County	
55000							WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total	459.02
55000							WI Dept of Transportation - - Local roads improvement program, state funds	
55000	39500	21100	27800	00795270	01/10/22	163,995.32	St Croix County	
55000	39500	21100	27800	00795272	01/10/22	75,000.00	St Croix County	
55000	39500	21100	27800	00868781	08/01/22	7,398.55	St Croix County	
55000	39500	21100	27800	00915235	12/06/22	120,000.00	St Croix County	
55000							WI Dept of Transportation - - Local roads improvement program, state funds Total	366,393.87
55000							WI Dept of Transportation - - State highway rehabilitation, state funds	
55000	39500	21100	36300	00816501	03/15/22	12.00	St Croix County	
55000	39500	21100	36300	00852431	06/17/22	13.00	St Croix County	
55000	39500	21100	36300	00864064	07/14/22	3.00	St Croix County	
55000	39500	21100	36300	00872675	08/08/22	9.00	St Croix County	
55000	39500	21100	36300	00885430	09/14/22	3.00	St Croix County	
55000							WI Dept of Transportation - - State highway rehabilitation, state funds Total	40.00
55000							WI Dept of Transportation - - Highway system management and operations, state funds	
55000	39500	21100	36500	00800433	01/25/22	1,080.00	St Croix County	
55000	39500	21100	36500	00810576	02/22/22	513.00	St Croix County	
55000	39500	21100	36500	00817556	03/16/22	153.00	St Croix County	
55000	39500	21100	36500	00826002	04/06/22	360.00	St Croix County	
55000	39500	21100	36500	00829587	04/18/22	1,066.44	St Croix County	
55000	39500	21100	36500	00844998	05/27/22	513.00	St Croix County	
55000	39500	21100	36500	00858244	06/28/22	513.00	St Croix County	
55000	39500	21100	36500	00868176	07/28/22	513.00	St Croix County	
55000	39500	21100	36500	00897246	10/12/22	513.00	St Croix County	
55000	39500	21100	36500	00901118	10/24/22	513.00	St Croix County	

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55000	39500	21100	36500	00910194	11/18/22	1,080.00	St Croix County	
55000		WI Dept of Transportation - - Highway system management and operations, state funds Total						6,817.44
55000		WI Dept of Transportation - - Routine maintenance activities, state funds						
55000	39500	21100	36800	00796670	01/13/22	14,336.60	St Croix County	
55000	39500	21100	36800	00798693	01/19/22	53,548.19	St Croix County	
55000	39500	21100	36800	00798694	01/19/22	77,694.52	St Croix County	
55000	39500	21100	36800	00798695	01/19/22	3,151.99	St Croix County	
55000	39500	21100	36800	00798696	01/19/22	16,832.65	St Croix County	
55000	39500	21100	36800	00798697	01/19/22	37,900.00	St Croix County	
55000	39500	21100	36800	00799066	01/20/22	476,994.28	St Croix County	
55000	39500	21100	36800	00799813	01/24/22	30,035.05	St Croix County	
55000	39500	21100	36800	00802869	02/01/22	30,193.00	St Croix County	
55000	39500	21100	36800	00808937	02/16/22	297,884.15	St Croix County	
55000	39500	21100	36800	00810129	02/22/22	22,952.75	St Croix County	
55000	39500	21100	36800	00817556	03/16/22	8,637.55	St Croix County	
55000	39500	21100	36800	00823775	03/29/22	438,986.83	St Croix County	
55000	39500	21100	36800	00828077	04/12/22	264.27	St Croix County	
55000	39500	21100	36800	00829587	04/18/22	23,136.59	St Croix County	
55000	39500	21100	36800	00840307	05/12/22	402,259.04	St Croix County	
55000	39500	21100	36800	00844998	05/27/22	49,001.60	St Croix County	
55000	39500	21100	36800	00845130	05/27/22	5,683.60	St Croix County	
55000	39500	21100	36800	00846306	06/01/22	485,984.13	St Croix County	
55000	39500	21100	36800	00847614	06/06/22	39,984.49	St Croix County	
55000	39500	21100	36800	00852063	06/17/22	7,642.38	St Croix County	
55000	39500	21100	36800	00852715	06/21/22	41,300.00	St Croix County	
55000	39500	21100	36800	00853711	06/21/22	27,450.11	St Croix County	
55000	39500	21100	36800	00853712	06/21/22	114,072.14	St Croix County	
55000	39500	21100	36800	00858244	06/28/22	7,847.03	St Croix County	
55000	39500	21100	36800	00866170	07/21/22	108,752.02	St Croix County	
55000	39500	21100	36800	00866536	07/22/22	14,587.44	St Croix County	
55000	39500	21100	36800	00866544	07/22/22	8,445.07	St Croix County	
55000	39500	21100	36800	00867205	07/26/22	211,982.67	St Croix County	
55000	39500	21100	36800	00868176	07/28/22	19,870.83	St Croix County	
55000	39500	21100	36800	00879897	08/29/22	24,021.26	St Croix County	
55000	39500	21100	36800	00887547	09/21/22	8,545.51	St Croix County	
55000	39500	21100	36800	00887548	09/21/22	7,288.64	St Croix County	

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55000	39500	21100	36800	00890822	09/23/22	79,911.66	St Croix County		
55000	39500	21100	36800	00891474	09/27/22	534.76	St Croix County		
55000	39500	21100	36800	00891475	09/27/22	105,550.95	St Croix County		
55000	39500	21100	36800	00897042	10/12/22	902.83	St Croix County		
55000	39500	21100	36800	00897246	10/12/22	17,716.68	St Croix County		
55000	39500	21100	36800	00898846	10/18/22	12,013.73	St Croix County		
55000	39500	21100	36800	00898849	10/18/22	89,524.67	St Croix County		
55000	39500	21100	36800	00901118	10/24/22	4,290.04	St Croix County		
55000	39500	21100	36800	00909540	11/16/22	2,227.07	St Croix County		
55000	39500	21100	36800	00910194	11/18/22	29,588.56	St Croix County		
55000	39500	21100	36800	00910739	11/21/22	182,706.18	St Croix County		
55000	39500	21100	36800	00910999	11/21/22	4,922.27	St Croix County		
55000	39500	21100	36800	00922893	12/23/22	5,015.74	St Croix County		
55000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						3,652,171.52
55000			WI Dept of Transportation - - Municipal and county registration fee, local funds						
55000	39500	21100	57700	00843666	05/31/22	74,913.00	St Croix County		
55000	39500	21100	57700	00853136	06/27/22	80,763.00	St Croix County		
55000	39500	21100	57700	00863112	07/13/22	79,141.50	St Croix County		
55000	39500	21100	57700	00880288	09/13/22	76,202.00	St Croix County		
55000	39500	21100	57700	00892395	09/29/22	82,542.77	St Croix County		
55000	39500	21100	57700	00900309	10/24/22	73,731.10	St Croix County		
55000	39500	21100	57700	00913304	12/01/22	71,777.37	St Croix County		
55000	39500	21100	57700	00922556	12/23/22	61,423.00	St Croix County		
55000			WI Dept of Transportation - - Municipal and county registration fee, local funds Total						600,493.74
55000			Department of Corrections - - Purchased services for offenders						
55000	41000	10000	11100	00471915	01/10/22	1,767.00	St Croix County		
55000	41000	10000	11100	00475415	01/25/22	4,505.00	St Croix County		
55000	41000	10000	11100	00475417	01/25/22	1,570.00	St Croix County		
55000	41000	10000	11100	00475418	01/25/22	2,715.00	St Croix County		
55000	41000	10000	11100	00475436	01/26/22	790.50	St Croix County		
55000	41000	10000	11100	00483798	03/10/22	1,162.50	St Croix County		
55000	41000	10000	11100	00483799	03/10/22	1,860.00	St Croix County		
55000	41000	10000	11100	00483807	03/10/22	3,195.00	St Croix County		
55000	41000	10000	11100	00488604	04/01/22	3,410.00	St Croix County		
55000	41000	10000	11100	00490555	04/12/22	930.00	St Croix County		
55000	41000	10000	11100	00490558	04/12/22	6,485.00	St Croix County		

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55000	41000	10000	11100	00499657	05/24/22	380.00	St Croix County	
55000	41000	10000	11100	00500609	06/02/22	930.00	St Croix County	
55000	41000	10000	11100	00500611	06/02/22	4,245.00	St Croix County	
55000	41000	10000	11100	00501627	06/06/22	1,023.00	St Croix County	
55000	41000	10000	11100	00501628	06/06/22	1,410.00	St Croix County	
55000	41000	10000	11100	00508299	07/08/22	279.00	St Croix County	
55000	41000	10000	11100	00508302	07/08/22	3,341.00	St Croix County	
55000	41000	10000	11100	00515799	08/16/22	3,685.00	St Croix County	
55000	41000	10000	11100	00522400	09/21/22	3,605.00	St Croix County	
55000	41000	10000	11100	00527897	10/20/22	915.00	St Croix County	
55000		Department of Corrections -- Purchased services for offenders Total						48,203.00
55000		Department of Corrections -- Corrections contracts and agreements						
55000	41000	10000	11400	00474646	01/24/22	8,079.22	St Croix County	
55000	41000	10000	11400	00479465	02/17/22	514.60	St Croix County	
55000	41000	10000	11400	00480255	02/22/22	9,468.64	St Croix County	
55000	41000	10000	11400	00485538	03/18/22	2,418.62	St Croix County	
55000	41000	10000	11400	00488643	04/04/22	977.74	St Croix County	
55000	41000	10000	11400	00492214	04/21/22	2,161.32	St Croix County	
55000	41000	10000	11400	00493388	04/26/22	514.60	St Croix County	
55000	41000	10000	11400	00494319	05/02/22	1,029.20	St Croix County	
55000	41000	10000	11400	00497904	05/18/22	6,432.50	St Croix County	
55000	41000	10000	11400	00500783	06/10/22	874.82	St Croix County	
55000	41000	10000	11400	00505508	06/27/22	5,866.44	St Croix County	
55000	41000	10000	11400	00507788	07/07/22	5,454.76	St Croix County	
55000	41000	10000	11400	00510424	07/22/22	308.76	St Croix County	
55000	41000	10000	11400	00510425	07/22/22	2,675.92	St Croix County	
55000	41000	10000	11400	00517045	08/24/22	8,593.82	St Croix County	
55000	41000	10000	11400	00519856	09/30/22	926.28	St Croix County	
55000	41000	10000	11400	00521276	09/19/22	874.82	St Croix County	
55000	41000	10000	11400	00522824	09/27/22	9,262.80	St Croix County	
55000	41000	10000	11400	00527907	10/21/22	4,065.34	St Croix County	
55000	41000	10000	11400	00533352	11/18/22	3,756.58	St Croix County	
55000	41000	10000	11400	00533471	11/30/22	514.60	St Croix County	
55000	41000	10000	11400	00534364	11/23/22	360.22	St Croix County	
55000	41000	10000	11400	00539369	12/22/22	5,197.46	St Croix County	
55000		Department of Corrections -- Corrections contracts and agreements Total						80,329.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
55000	41000	10000	11600	00529909	11/02/22	28,120.00	St Croix County	
55000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					28,120.00
55000			Department of Health Services - - Public health dispensaries and drugs					
55000	43500	10000	10700	00494597	05/20/22	18.80	St Croix County	
55000	43500	10000	10700	00494598	05/20/22	37.60	St Croix County	
55000	43500	10000	10700	00530695	10/28/22	87.58	St Croix County	
55000	43500	10000	10700	00536971	12/12/22	9.48	St Croix County	
55000	43500	10000	10700	00536972	12/12/22	28.44	St Croix County	
55000			Department of Health Services - - Public health dispensaries and drugs Total					181.90
55000			Department of Health Services - - General program operations					
55000	43500	10000	40100	00471206	01/04/22	4.50	St Croix County	
55000	43500	10000	40100	00487954	03/29/22	1.50	St Croix County	
55000	43500	10000	40100	00487959	03/29/22	1.50	St Croix County	
55000	43500	10000	40100	00487960	03/29/22	1.50	St Croix County	
55000	43500	10000	40100	00537151	11/22/22	1.00	St Croix County	
55000	43500	10000	40100	00537152	11/22/22	15.00	St Croix County	
55000			Department of Health Services - - General program operations Total					25.00
55000			Department of Health Services - - Federal program operations					
55000	43500	10000	44000	00471206	01/04/22	4.50	St Croix County	
55000	43500	10000	44000	00487954	03/29/22	1.50	St Croix County	
55000	43500	10000	44000	00487959	03/29/22	1.50	St Croix County	
55000	43500	10000	44000	00487960	03/29/22	1.50	St Croix County	
55000	43500	10000	44000	00537151	11/22/22	1.00	St Croix County	
55000	43500	10000	44000	00537152	11/22/22	15.00	St Croix County	
55000			Department of Health Services - - Federal program operations Total					25.00
55000			Department of Health Services - - Administrative and support services					
55000	43500	10000	82100	00527196	10/07/22	5.00	St Croix County	
55000			Department of Health Services - - Administrative and support services Total					5.00
55000			Department of Health Services - - Federal project aids					
55000	43500	10000	84300	00475706	01/28/22	5,520.00	St Croix County	
55000	43500	10000	84300	00486119	03/22/22	13,560.00	St Croix County	
55000	43500	10000	84300	00492697	04/29/22	900.00	St Croix County	
55000	43500	10000	84300	00500267	05/31/22	2,260.00	St Croix County	
55000	43500	10000	84300	00509654	07/12/22	940.00	St Croix County	
55000	43500	10000	84300	00512589	07/29/22	760.00	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	43500	10000	84300	00517601	08/24/22	780.00	St Croix County	
55000			Department of Health Services - - Federal project aids Total					24,720.00
55000			Department of Health Services - - Federal project operations					
55000	43500	10000	84400	00525674	09/30/22	740.00	St Croix County	
55000	43500	10000	84400	00529410	10/18/22	400.00	St Croix County	
55000	43500	10000	84400	00537871	11/28/22	1,340.00	St Croix County	
55000			Department of Health Services - - Federal project operations Total					2,480.00
55000			Dept of Children and Families - - Fees for administrative services					
55000	43700	10000	23100	00102996	02/11/22	165.00	St Croix County	
55000	43700	10000	23100	00110395	05/02/22	120.00	St Croix County	
55000	43700	10000	23100	00115436	08/03/22	115.00	St Croix County	
55000	43700	10000	23100	00119335	11/03/22	135.00	St Croix County	
55000			Dept of Children and Families - - Fees for administrative services Total					535.00
55000			Dept of Children and Families - - GENERAL CLEARING					
55000	43700	10000	99000	00096726	01/05/22	6,826.02	St Croix County	
55000	43700	10000	99000	00096727	01/05/22	18,422.73	St Croix County	
55000	43700	10000	99000	00100547	01/28/22	177,469.26	St Croix County	
55000	43700	10000	99000	00102153	02/08/22	8,860.14	St Croix County	
55000	43700	10000	99000	00102154	02/07/22	20,783.43	St Croix County	
55000	43700	10000	99000	00106517	03/03/22	8,999.74	St Croix County	
55000	43700	10000	99000	00106827	03/07/22	807.23	St Croix County	
55000	43700	10000	99000	00107342	03/16/22	58,471.00	St Croix County	
55000	43700	10000	99000	00108853	04/04/22	253,752.22	St Croix County	
55000	43700	10000	99000	00108945	04/05/22	158,067.63	St Croix County	
55000	43700	10000	99000	00110308	04/29/22	230,436.04	St Croix County	
55000	43700	10000	99000	00110742	05/02/22	9,193.62	St Croix County	
55000	43700	10000	99000	00110813	05/05/22	135,749.74	St Croix County	
55000	43700	10000	99000	00110949	05/06/22	1,909.80	St Croix County	
55000	43700	10000	99000	00112436	06/06/22	131,478.95	St Croix County	
55000	43700	10000	99000	00113581	06/24/22	8,895.73	St Croix County	
55000	43700	10000	99000	00114005	06/30/22	970.00	St Croix County	
55000	43700	10000	99000	00114006	06/30/22	42,694.48	St Croix County	
55000	43700	10000	99000	00114182	07/05/22	27,060.57	St Croix County	
55000	43700	10000	99000	00114380	07/05/22	11,324.39	St Croix County	
55000	43700	10000	99000	00114381	07/05/22	81,054.40	St Croix County	
55000	43700	10000	99000	00114574	07/13/22	252.91	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55000	43700	10000	99000	00115338	07/29/22	173,152.74	St Croix County		
55000	43700	10000	99000	00115739	08/05/22	74,984.65	St Croix County		
55000	43700	10000	99000	00116457	08/26/22	51,492.00	St Croix County		
55000	43700	10000	99000	00116828	08/31/22	2,470.07	St Croix County		
55000	43700	10000	99000	00116956	09/06/22	70,600.29	St Croix County		
55000	43700	10000	99000	00117972	10/05/22	57,239.98	St Croix County		
55000	43700	10000	99000	00117973	10/05/22	856,730.41	St Croix County		
55000	43700	10000	99000	00117974	10/05/22	45,973.59	St Croix County		
55000	43700	10000	99000	00118789	10/28/22	160,718.43	St Croix County		
55000	43700	10000	99000	00119431	11/07/22	71,349.02	St Croix County		
55000	43700	10000	99000	00120475	12/05/22	43,108.69	St Croix County		
55000			Dept of Children and Families - - GENERAL CLEARING Total						3,001,299.90
55000			Dept of Workforce Development - - Auxiliary services						
55000	44500	10000	13000	00354821	01/03/22	60.00	St Croix County		
55000	44500	10000	13000	00358287	02/02/22	75.00	St Croix County		
55000	44500	10000	13000	00361816	03/02/22	40.00	St Croix County		
55000	44500	10000	13000	00365434	04/04/22	60.00	St Croix County		
55000	44500	10000	13000	00368792	05/03/22	85.00	St Croix County		
55000	44500	10000	13000	00372303	06/02/22	95.00	St Croix County		
55000	44500	10000	13000	00375932	07/05/22	50.00	St Croix County		
55000	44500	10000	13000	00379218	08/02/22	90.00	St Croix County		
55000	44500	10000	13000	00382905	09/02/22	75.00	St Croix County		
55000	44500	10000	13000	00386704	10/04/22	80.00	St Croix County		
55000	44500	10000	13000	00390796	11/02/22	60.00	St Croix County		
55000	44500	10000	13000	00394222	12/02/22	85.00	St Croix County		
55000			Dept of Workforce Development - - Auxiliary services Total						855.00
55000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
55000	44500	22700	17700	00361958	03/03/22	35.00	St Croix County		
55000	44500	22700	17700	00361959	03/03/22	45.00	St Croix County		
55000	44500	22700	17700	00386209	09/29/22	45.00	St Croix County		
55000	44500	22700	17700	00387015	10/05/22	110.00	St Croix County		
55000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						235.00
55000			Department of Justice - - Legal expenses						
55000	45500	10000	10400	00120924	12/09/22	60.00	St Croix County		
55000			Department of Justice - - Legal expenses Total						60.00
55000			Department of Justice - - Interagency and intra-agency assistance						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	45500	10000	13300	00108826	02/04/22	5.00	St Croix County	
55000			Department of Justice - - Interagency and intra-agency assistance Total					5.00
55000			Department of Justice - - Law enforcement agency drug trafficking response grants					
55000	45500	10000	20800	00107917	02/09/22	2,795.00	St Croix County	
55000	45500	10000	20800	00111364	04/27/22	36,480.00	St Croix County	
55000	45500	10000	20800	00119243	10/31/22	10,725.00	St Croix County	
55000			Department of Justice - - Law enforcement agency drug trafficking response grants Total					50,000.00
55000			Department of Justice - - Officer training reimbursements; supplemental funds					
55000	45500	10000	21400	00120603	11/28/22	10,080.00	St Croix County	
55000			Department of Justice - - Officer training reimbursements; supplemental funds Total					10,080.00
55000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
55000	45500	10000	22100	00114684	07/11/22	3,840.00	St Croix County	
55000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					3,840.00
55000			Department of Justice - - Drug crimes enforcement; local grants					
55000	45500	10000	22500	00107579	01/12/22	23,097.00	St Croix County	
55000			Department of Justice - - Drug crimes enforcement; local grants Total					23,097.00
55000			Department of Justice - - Law enforcement training fund, local assistance					
55000	45500	10000	23100	00111446	04/18/22	5,144.40	St Croix County	
55000	45500	10000	23100	00111447	04/18/22	5,814.00	St Croix County	
55000	45500	10000	23100	00112377	05/16/22	3,971.43	St Croix County	
55000	45500	10000	23100	00112387	05/16/22	3,857.73	St Croix County	
55000	45500	10000	23100	00112499	05/11/22	3,971.43	St Croix County	
55000	45500	10000	23100	00115019	07/13/22	3,504.36	St Croix County	
55000	45500	10000	23100	00116717	08/25/22	3,630.70	St Croix County	
55000	45500	10000	23100	00116720	08/25/22	4,329.03	St Croix County	
55000	45500	10000	23100	00121663	12/22/22	6,899.60	St Croix County	
55000			Department of Justice - - Law enforcement training fund, local assistance Total					41,122.68
55000			Department of Justice - - Federal aid, state operations					
55000	45500	10000	24100	00115532	07/21/22	4,024.37	St Croix County	
55000			Department of Justice - - Federal aid, state operations Total					4,024.37
55000			Department of Justice - - Federal aid, local assistance					
55000	45500	10000	25100	00108018	02/09/22	4,652.75	St Croix County	
55000	45500	10000	25100	00108320	02/10/22	268.36	St Croix County	
55000	45500	10000	25100	00112162	05/09/22	12,724.30	St Croix County	
55000	45500	10000	25100	00117631	09/20/22	286.30	St Croix County	
55000	45500	10000	25100	00119268	11/01/22	2,035.35	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	45500	10000	25100	00119430	11/07/22	20,430.66	St Croix County	
55000	45500	10000	25100	00120473	11/23/22	704.84	St Croix County	
55000			Department of Justice - - Federal aid, local assistance Total					41,102.56
55000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
55000	45500	10000	27100	00108995	02/15/22	47,803.00	St Croix County	
55000	45500	10000	27100	00112378	05/09/22	33,196.00	St Croix County	
55000	45500	10000	27100	00116616	08/22/22	34,110.67	St Croix County	
55000	45500	10000	27100	00118746	10/21/22	41,523.07	St Croix County	
55000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other					156,632.74
55000			Department of Justice - - Reimbursement to counties for victim-witness services					
55000	45500	10000	51100	00109625	03/03/22	55,323.98	St Croix County	
55000			Department of Justice - - Reimbursement to counties for victim-witness services Total					55,323.98
55000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
55000	45500	10000	53200	00115222	07/14/22	59,273.65	St Croix County	
55000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					59,273.65
55000			Department of Justice - - Reimbursement to counties for victim-witness services					
55000	45500	10000	53900	00109625	03/03/22	24,050.16	St Croix County	
55000			Department of Justice - - Reimbursement to counties for victim-witness services Total					24,050.16
55000			Department of Justice - - Federal aid; victim assistance					
55000	45500	10000	54200	00107905	01/19/22	10,433.00	St Croix County	
55000	45500	10000	54200	00111785	04/26/22	10,433.00	St Croix County	
55000	45500	10000	54200	00115514	07/21/22	10,433.00	St Croix County	
55000	45500	10000	54200	00119327	11/02/22	10,430.00	St Croix County	
55000			Department of Justice - - Federal aid; victim assistance Total					41,729.00
55000			Department of Military Affairs - - Emergency response equipment					
55000	46500	10000	30800	00104984	01/11/22	937.42	St Croix County	
55000	46500	10000	30800	00119430	11/16/22	1,503.46	St Croix County	
55000			Department of Military Affairs - - Emergency response equipment Total					2,440.88
55000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
55000	46500	10000	33700	00108933	03/23/22	20,926.32	St Croix County	
55000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					20,926.32
55000			Department of Military Affairs - - Federal aid, local assistance					
55000	46500	10000	34200	00107516	02/24/22	61,429.32	St Croix County	
55000	46500	10000	34200	00109483	04/04/22	9,200.68	St Croix County	
55000			Department of Military Affairs - - Federal aid, local assistance Total					70,630.00
55000			Department of Veterans Affairs - - County grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	48500	58200	26700	00106189	02/22/22	14,300.00	St Croix County	
55000			Department of Veterans Affairs - - County grants Total					14,300.00
55000			Department of Veterans Affairs - - Transportation payment					
55000	48500	58200	28000	00117741	11/14/22	3,865.12	St Croix County	
55000			Department of Veterans Affairs - - Transportation payment Total					3,865.12
55000			Department of Administration - - Federal aid					
55000	50500	10000	14200	00166538	05/13/22	1,926.34	St Croix County	
55000	50500	10000	14200	00166978	05/20/22	7,463.40	St Croix County	
55000	50500	10000	14200	00167978	05/31/22	12,222.51	St Croix County	
55000	50500	10000	14200	00169210	06/17/22	15,978.95	St Croix County	
55000	50500	10000	14200	00171090	07/08/22	14,495.55	St Croix County	
55000	50500	10000	14200	00171990	07/22/22	3,697.90	St Croix County	
55000	50500	10000	14200	00179577	10/24/22	1,890.01	St Croix County	
55000			Department of Administration - - Federal aid Total					57,674.66
55000			Department of Administration - - Low-income assistance grants					
55000	50500	23500	37100	00159028	01/31/22	13,419.17	St Croix County	
55000	50500	23500	37100	00161553	03/01/22	10,961.13	St Croix County	
55000	50500	23500	37100	00163123	03/24/22	11,531.26	St Croix County	
55000	50500	23500	37100	00164900	04/21/22	14,372.08	St Croix County	
55000	50500	23500	37100	00170227	06/28/22	1,509.39	St Croix County	
55000	50500	23500	37100	00173181	08/04/22	1,165.17	St Croix County	
55000	50500	23500	37100	00175906	09/02/22	205.38	St Croix County	
55000			Department of Administration - - Low-income assistance grants Total					53,163.58
55000			Department of Administration - - Land information program; local aids					
55000	50500	26900	17300	00158662	02/23/22	1,000.00	St Croix County	
55000	50500	26900	17300	00158946	05/16/22	60,000.00	St Croix County	
55000	50500	26900	17300	00166764	05/18/22	25,000.00	St Croix County	
55000			Department of Administration - - Land information program; local aids Total					86,000.00
55000			Elections Commission - - General program operations; general purpose revenue.					
55000	51000	10000	10100	00007098	12/23/22	69.80	St Croix County	
55000			Elections Commission - - General program operations; general purpose revenue. Total					69.80
55000			Elections Commission - - Federal aid; election administration fund					
55000	51000	22000	18200	00007098	12/23/22	69.80	St Croix County	
55000			Elections Commission - - Federal aid; election administration fund Total					69.80
55000			Public Defender Board - - Program operation					
55000	55000	10000	10600	00319273	01/28/22	8,647.05	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	55000	10000	10600	00319534	02/04/22	14.60	St Croix County	
55000	55000	10000	10600	00319535	02/04/22	28.40	St Croix County	
55000	55000	10000	10600	00327837	03/18/22	45.40	St Croix County	
55000	55000	10000	10600	00363341	12/05/22	33.20	St Croix County	
55000	55000	10000	10600	00364979	12/08/22	29.60	St Croix County	
55000	55000	10000	10600	00364980	12/22/22	11,626.95	St Croix County	
55000		Public Defender Board -- Program operation Total						20,425.20
55000		Department of Revenue -- GPR Earned						
55000	56600	10000	100GE	00227468	02/17/22	3.00	St Croix County	
55000		Department of Revenue -- GPR Earned Total						3.00
55000		Department of Revenue -- General program operations						
55000	56600	10000	10100	00224000	02/02/22	595.00	St Croix County	
55000	56600	10000	10100	00225262	02/18/22	60.00	St Croix County	
55000	56600	10000	10100	00230269	03/25/22	60.00	St Croix County	
55000	56600	10000	10100	00238437	05/26/22	625.00	St Croix County	
55000	56600	10000	10100	00238442	05/26/22	60.00	St Croix County	
55000	56600	10000	10100	00241990	07/01/22	60.00	St Croix County	
55000	56600	10000	10100	00244137	07/29/22	820.00	St Croix County	
55000		Department of Revenue -- General program operations Total						2,280.00
55000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
55000	56600	10000	99500	00223616	01/07/22	2,396.19	St Croix County	
55000	56600	10000	99500	00223617	01/07/22	21,246.17	St Croix County	
55000	56600	10000	99500	00225737	02/07/22	4,705.55	St Croix County	
55000	56600	10000	99500	00225738	02/07/22	21,997.50	St Croix County	
55000	56600	10000	99500	00226230	02/07/22	43.15	St Croix County	
55000	56600	10000	99500	00227097	02/14/22	732.00	St Croix County	
55000	56600	10000	99500	00227902	02/22/22	208.26	St Croix County	
55000	56600	10000	99500	00228698	02/28/22	104.00	St Croix County	
55000	56600	10000	99500	00228699	02/28/22	565.00	St Croix County	
55000	56600	10000	99500	00229484	03/07/22	12,956.35	St Croix County	
55000	56600	10000	99500	00229485	03/07/22	51,154.66	St Croix County	
55000	56600	10000	99500	00229974	03/07/22	889.00	St Croix County	
55000	56600	10000	99500	00230775	03/14/22	576.70	St Croix County	
55000	56600	10000	99500	00231433	03/21/22	1,248.22	St Croix County	
55000	56600	10000	99500	00232839	04/04/22	100.00	St Croix County	
55000	56600	10000	99500	00233414	04/07/22	25,100.42	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	56600	10000	99500	00233415	04/07/22	42,159.93	St Croix County	
55000	56600	10000	99500	00233987	04/11/22	36.00	St Croix County	
55000	56600	10000	99500	00234675	04/19/22	916.98	St Croix County	
55000	56600	10000	99500	00235457	04/25/22	30.00	St Croix County	
55000	56600	10000	99500	00235458	04/25/22	262.96	St Croix County	
55000	56600	10000	99500	00236149	05/02/22	190.70	St Croix County	
55000	56600	10000	99500	00236805	05/06/22	9,128.63	St Croix County	
55000	56600	10000	99500	00236806	05/06/22	40,744.61	St Croix County	
55000	56600	10000	99500	00237176	05/09/22	619.00	St Croix County	
55000	56600	10000	99500	00237661	05/16/22	45.00	St Croix County	
55000	56600	10000	99500	00239046	06/06/22	405.00	St Croix County	
55000	56600	10000	99500	00239478	06/07/22	7,665.41	St Croix County	
55000	56600	10000	99500	00239479	06/07/22	23,061.45	St Croix County	
55000	56600	10000	99500	00240037	06/13/22	668.00	St Croix County	
55000	56600	10000	99500	00242303	06/21/22	175.00	St Croix County	
55000	56600	10000	99500	00242304	06/21/22	1,163.00	St Croix County	
55000	56600	10000	99500	00243131	07/05/22	210.04	St Croix County	
55000	56600	10000	99500	00243724	07/08/22	4,060.20	St Croix County	
55000	56600	10000	99500	00243725	07/08/22	23,024.20	St Croix County	
55000	56600	10000	99500	00244920	07/25/22	221.44	St Croix County	
55000	56600	10000	99500	00245810	08/08/22	5,778.04	St Croix County	
55000	56600	10000	99500	00245811	08/08/22	23,456.36	St Croix County	
55000	56600	10000	99500	00246536	08/16/22	168.75	St Croix County	
55000	56600	10000	99500	00248322	09/08/22	5,235.47	St Croix County	
55000	56600	10000	99500	00248323	09/08/22	20,922.80	St Croix County	
55000	56600	10000	99500	00250196	10/03/22	175.00	St Croix County	
55000	56600	10000	99500	00250197	10/03/22	490.66	St Croix County	
55000	56600	10000	99500	00250883	10/07/22	8,090.29	St Croix County	
55000	56600	10000	99500	00250884	10/07/22	17,571.34	St Croix County	
55000	56600	10000	99500	00252170	10/24/22	768.51	St Croix County	
55000	56600	10000	99500	00253391	11/07/22	6,185.00	St Croix County	
55000	56600	10000	99500	00253392	11/07/22	8,815.25	St Croix County	
55000	56600	10000	99500	00254119	11/16/22	995.00	St Croix County	
55000	56600	10000	99500	00254376	11/21/22	442.00	St Croix County	
55000	56600	10000	99500	00255672	12/07/22	4,704.07	St Croix County	
55000	56600	10000	99500	00255673	12/07/22	12,542.49	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000	56600	10000	99500	00256533	12/19/22	103.16	St Croix County	
55000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					415,254.91
55000			Circuit Courts - - Circuit court costs					
55000	62500	10000	10500	00002420	01/06/22	160,003.00	St Croix County	
55000	62500	10000	10500	00002593	08/02/22	270,711.00	St Croix County	
55000			Circuit Courts - - Circuit court costs Total					430,714.00
55000			Supreme Court - - General program operations					
55000	68000	10000	20100	00014607	01/31/22	10.40	St Croix County	
55000	68000	10000	20100	00014700	01/25/22	1,398.10	St Croix County	
55000	68000	10000	20100	00014860	03/04/22	1,398.10	St Croix County	
55000	68000	10000	20100	00015142	03/25/22	1,398.10	St Croix County	
55000	68000	10000	20100	00015293	04/29/22	35.56	St Croix County	
55000	68000	10000	20100	00015341	04/25/22	1,398.10	St Croix County	
55000	68000	10000	20100	00015665	06/01/22	1,398.10	St Croix County	
55000	68000	10000	20100	00016065	07/05/22	1,398.10	St Croix County	
55000	68000	10000	20100	00016256	08/01/22	1,398.10	St Croix County	
55000	68000	10000	20100	00016492	08/31/22	1,419.07	St Croix County	
55000	68000	10000	20100	00016699	09/30/22	1,419.07	St Croix County	
55000	68000	10000	20100	00017026	10/31/22	36.00	St Croix County	
55000	68000	10000	20100	00017093	10/31/22	1,419.07	St Croix County	
55000	68000	10000	20100	00017346	12/01/22	1,419.07	St Croix County	
55000	68000	10000	20100	00017486	12/30/22	1,419.07	St Croix County	
55000			Supreme Court - - General program operations Total					16,964.01
55000			Supreme Court - - Federal aid					
55000	68000	10000	24100	00016320	07/27/22	2,519.23	St Croix County	
55000			Supreme Court - - Federal aid Total					2,519.23
55000			Shared Revenue and Tax Relief - - County and municipal aid account					
55000	83500	10000	10500	00098490	07/25/22	55,818.01	St Croix County	
55000	83500	10000	10500	00105407	11/21/22	316,302.08	St Croix County	
55000			Shared Revenue and Tax Relief - - County and municipal aid account Total					372,120.09
55000			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55000	83500	10000	10900	00099533	07/25/22	43,346.32	St Croix County	
55000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					43,346.32
55000			Shared Revenue and Tax Relief - - Public utility distribution account					
55000	83500	10000	11000	00098490	07/25/22	25,967.29	St Croix County	
55000	83500	10000	11000	00105407	11/21/22	181,377.89	St Croix County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55000			Shared Revenue and Tax Relief - - Public utility distribution account Total					207,345.18
55000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55000	83500	10000	11100	00092296	05/02/22	142,390.98	St Croix County	
55000			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					142,390.98
55000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit					
55000	83500	10000	30200	00097021	07/25/22	2,373,790.76	St Croix County	
55000	83500	10000	30200	00100559	07/25/22	18,341,110.54	St Croix County	
55000			Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total					20,714,901.30
55000			Shared Revenue and Tax Relief - - County taxes					
55000	83500	10000	43100	00089968	01/31/22	758,619.48	St Croix County	
55000	83500	10000	43100	00090420	02/28/22	1,057,147.36	St Croix County	
55000	83500	10000	43100	00091134	04/01/22	782,409.83	St Croix County	
55000	83500	10000	43100	00092225	04/29/22	786,888.47	St Croix County	
55000	83500	10000	43100	00095092	05/31/22	766,992.32	St Croix County	
55000	83500	10000	43100	00096459	06/30/22	1,130,214.04	St Croix County	
55000	83500	10000	43100	00102388	07/29/22	1,031,312.39	St Croix County	
55000	83500	10000	43100	00102884	08/31/22	1,105,404.16	St Croix County	
55000	83500	10000	43100	00103361	09/30/22	1,182,103.62	St Croix County	
55000	83500	10000	43100	00103926	10/31/22	977,504.96	St Croix County	
55000	83500	10000	43100	00105936	11/30/22	1,160,289.64	St Croix County	
55000	83500	10000	43100	00106027	12/30/22	1,160,401.06	St Croix County	
55000			Shared Revenue and Tax Relief - - County taxes Total					11,899,287.33
55000			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55000	83500	52100	36300	00091042	03/28/22	5,916,131.62	St Croix County	
55000			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,916,131.62
55000 Total								56,834,065.24

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55002			Dept of Safety & Prof Services - - Fire dues distribution						
55002	16500	10000	22500	00044949	07/18/22	4,620.34	Baldwin, Town of		
55002			Dept of Safety & Prof Services - - Fire dues distribution Total						4,620.34
55002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55002	37000	10000	50300	00577526	04/26/22	140.00	Baldwin, Town of		
55002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						140.00
55002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55002	37000	21200	57100	00589922	06/16/22	44.80	Baldwin, Town of		
55002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						44.80
55002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55002	39500	21100	19100	00790570	01/03/22	35,335.58	Baldwin, Town of		
55002	39500	21100	19100	00820937	04/04/22	35,335.58	Baldwin, Town of		
55002	39500	21100	19100	00855205	07/05/22	35,335.58	Baldwin, Town of		
55002	39500	21100	19100	00889792	10/03/22	35,335.58	Baldwin, Town of		
55002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						141,342.32
55002			WI Dept of Transportation - - Local roads improvement program, state funds						
55002	39500	21100	27800	00915228	12/06/22	17,095.89	Baldwin, Town of		
55002			WI Dept of Transportation - - Local roads improvement program, state funds Total						17,095.89
55002			Department of Revenue - - Gifts and grants						
55002	56600	10000	12100	00241477	06/21/22	49,979.23	Baldwin, Town of		
55002			Department of Revenue - - Gifts and grants Total						49,979.23
55002			Shared Revenue and Tax Relief - - County and municipal aid account						
55002	83500	10000	10500	00098457	07/25/22	5,796.55	Baldwin, Town of		
55002	83500	10000	10500	00105374	11/21/22	32,847.14	Baldwin, Town of		
55002			Shared Revenue and Tax Relief - - County and municipal aid account Total						38,643.69
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55002	83500	10000	10900	00101878	07/25/22	107.04	Baldwin, Town of		
55002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						107.04
55002			Shared Revenue and Tax Relief - - Public utility distribution account						
55002	83500	10000	11000	00098457	07/25/22	2,882.39	Baldwin, Town of		
55002	83500	10000	11000	00105374	11/21/22	17,026.78	Baldwin, Town of		
55002			Shared Revenue and Tax Relief - - Public utility distribution account Total						19,909.17
55002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55002	83500	10000	11100	00093646	05/02/22	1,270.08	Baldwin, Town of		
55002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,270.08
55002			Shared Revenue and Tax Relief - - Payments for municipal services						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55002	83500	10000	50100	00090252	02/01/22	90.69	Baldwin, Town of		
55002		Shared Revenue and Tax Relief - - Payments for municipal services Total							90.69
55002 Total								273,243.25	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55004			Dept of Safety & Prof Services - - Fire dues distribution						
55004	16500	10000	22500	00044950	07/18/22	4,029.90	Cady, Town of		
55004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,029.90
55004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55004	37000	21200	57100	00589923	06/16/22	338.16	Cady, Town of		
55004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						338.16
55004			Dept of Natural Resources - - Financial assistance for responsible units						
55004	37000	27400	67000	00584717	05/31/22	1,514.92	Cady, Town of		
55004			Dept of Natural Resources - - Financial assistance for responsible units Total						1,514.92
55004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55004	39500	21100	19100	00790571	01/03/22	30,784.58	Cady, Town of		
55004	39500	21100	19100	00820938	04/04/22	30,784.58	Cady, Town of		
55004	39500	21100	19100	00855206	07/05/22	30,784.58	Cady, Town of		
55004	39500	21100	19100	00889793	10/03/22	30,784.59	Cady, Town of		
55004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						123,138.33
55004			Elections Commission - - General program operations; general purpose revenue.						
55004	51000	10000	10100	00007122	12/29/22	96.93	Cady, Town of		
55004			Elections Commission - - General program operations; general purpose revenue. Total						96.93
55004			Elections Commission - - Federal aid; election administration fund						
55004	51000	22000	18200	00007122	12/29/22	96.92	Cady, Town of		
55004			Elections Commission - - Federal aid; election administration fund Total						96.92
55004			Department of Revenue - - Gifts and grants						
55004	56600	10000	12100	00241478	06/21/22	45,687.82	Cady, Town of		
55004			Department of Revenue - - Gifts and grants Total						45,687.82
55004			Shared Revenue and Tax Relief - - County and municipal aid account						
55004	83500	10000	10500	00098458	07/25/22	3,274.97	Cady, Town of		
55004	83500	10000	10500	00105375	11/21/22	18,558.16	Cady, Town of		
55004			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,833.13
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55004	83500	10000	10900	00101879	07/25/22	149.66	Cady, Town of		
55004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						149.66
55004			Shared Revenue and Tax Relief - - Public utility distribution account						
55004	83500	10000	11000	00098458	07/25/22	69.64	Cady, Town of		
55004	83500	10000	11000	00105375	11/21/22	401.53	Cady, Town of		
55004			Shared Revenue and Tax Relief - - Public utility distribution account Total						471.17
55004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55006			Dept of Safety & Prof Services - - Fire dues distribution						
55006	16500	10000	22500	00045147	07/18/22	2,728.50	Town Of Cylon		
55006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,728.50
55006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55006	37000	10000	50300	00533018	01/31/22	10,405.33	Town Of Cylon		
55006	37000	10000	50300	00576622	04/26/22	8,175.64	Town Of Cylon		
55006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						18,580.97
55006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55006	37000	21200	57100	00589924	06/16/22	123.40	Town Of Cylon		
55006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						123.40
55006			Dept of Natural Resources - - Financial assistance for responsible units						
55006	37000	27400	67000	00585061	05/31/22	3,109.03	Town Of Cylon		
55006			Dept of Natural Resources - - Financial assistance for responsible units Total						3,109.03
55006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55006	39500	21100	19100	00790572	01/03/22	25,007.02	Town Of Cylon		
55006	39500	21100	19100	00820939	04/04/22	25,007.02	Town Of Cylon		
55006	39500	21100	19100	00855207	07/05/22	25,007.02	Town Of Cylon		
55006	39500	21100	19100	00889794	10/03/22	25,007.05	Town Of Cylon		
55006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						100,028.11
55006			Department of Revenue - - Gifts and grants						
55006	56600	10000	12100	00241479	06/21/22	36,529.33	Town Of Cylon		
55006			Department of Revenue - - Gifts and grants Total						36,529.33
55006			Shared Revenue and Tax Relief - - County and municipal aid account						
55006	83500	10000	10500	00098459	07/25/22	2,198.63	Town Of Cylon		
55006	83500	10000	10500	00105376	11/21/22	17,111.26	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,309.89
55006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55006	83500	10000	10900	00101880	07/25/22	64.43	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						64.43
55006			Shared Revenue and Tax Relief - - Public utility distribution account						
55006	83500	10000	11000	00098459	07/25/22	32.08	Town Of Cylon		
55006	83500	10000	11000	00105376	11/21/22	184.93	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - Public utility distribution account Total						217.01
55006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55006	83500	10000	11100	00093648	05/02/22	26.32	Town Of Cylon		
55006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						26.32

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55008			Dept of Safety & Prof Services - - Fire dues distribution					
55008	16500	10000	22500	00045148	07/18/22	6,042.92	Town Of Eau Galle	
55008			Dept of Safety & Prof Services - - Fire dues distribution Total					6,042.92
55008			Dept of Natural Resources - - SEG Earned					
55008	37000	21200	100SE	00528989	01/12/22	32,213.06	Town Of Eau Galle	
55008			Dept of Natural Resources - - SEG Earned Total					32,213.06
55008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
55008	37000	21200	57100	00589925	06/16/22	310.35	Town Of Eau Galle	
55008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					310.35
55008			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55008	39500	21100	19100	00790573	01/03/22	32,232.32	Town Of Eau Galle	
55008	39500	21100	19100	00820940	04/04/22	32,232.32	Town Of Eau Galle	
55008	39500	21100	19100	00855208	07/05/22	32,232.32	Town Of Eau Galle	
55008	39500	21100	19100	00889795	10/03/22	32,232.33	Town Of Eau Galle	
55008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					128,929.29
55008			WI Dept of Transportation - - Local roads improvement program, state funds					
55008	39500	21100	27800	00919622	12/21/22	16,089.69	Town Of Eau Galle	
55008			WI Dept of Transportation - - Local roads improvement program, state funds Total					16,089.69
55008			Elections Commission - - Federal aid; election administration fund					
55008	51000	22000	18200	00006411	08/23/22	600.00	Town Of Eau Galle	
55008			Elections Commission - - Federal aid; election administration fund Total					600.00
55008			Department of Revenue - - Gifts and grants					
55008	56600	10000	12100	00241480	06/21/22	65,313.18	Town Of Eau Galle	
55008			Department of Revenue - - Gifts and grants Total					65,313.18
55008			Shared Revenue and Tax Relief - - County and municipal aid account					
55008	83500	10000	10500	00098460	07/25/22	2,260.81	Town Of Eau Galle	
55008	83500	10000	10500	00105377	11/21/22	12,811.25	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - County and municipal aid account Total					15,072.06
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55008	83500	10000	10900	00101881	07/25/22	1.03	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1.03
55008			Shared Revenue and Tax Relief - - Public utility distribution account					
55008	83500	10000	11000	00098460	07/25/22	38.54	Town Of Eau Galle	
55008	83500	10000	11000	00105377	11/21/22	222.23	Town Of Eau Galle	
55008			Shared Revenue and Tax Relief - - Public utility distribution account Total					260.77
55008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55010			Dept of Safety & Prof Services - - Fire dues distribution						
55010	16500	10000	22500	00045149	07/18/22	3,400.46	Town Of Emerald		
55010			Dept of Safety & Prof Services - - Fire dues distribution Total						3,400.46
55010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55010	37000	10000	50300	00532995	01/31/22	6,433.58	Town Of Emerald		
55010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,433.58
55010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55010	37000	21200	57100	00589926	06/16/22	62.64	Town Of Emerald		
55010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						62.64
55010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55010	39500	21100	19100	00790574	01/03/22	31,133.11	Town Of Emerald		
55010	39500	21100	19100	00820941	04/04/22	31,133.11	Town Of Emerald		
55010	39500	21100	19100	00855209	07/05/22	31,133.11	Town Of Emerald		
55010	39500	21100	19100	00889796	10/03/22	31,133.12	Town Of Emerald		
55010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,532.45
55010			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
55010	39500	21100	27000	00908577	11/14/22	306,730.01	Town Of Emerald		
55010			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						306,730.01
55010			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
55010	46500	27200	36500	00117350	09/27/22	4,537.86	Town Of Emerald		
55010			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						4,537.86
55010			Elections Commission - - Federal aid; election administration fund						
55010	51000	22000	18200	00006237	06/22/22	598.00	Town Of Emerald		
55010			Elections Commission - - Federal aid; election administration fund Total						598.00
55010			Department of Revenue - - Gifts and grants						
55010	56600	10000	12100	00241481	06/21/22	44,693.47	Town Of Emerald		
55010			Department of Revenue - - Gifts and grants Total						44,693.47
55010			Shared Revenue and Tax Relief - - County and municipal aid account						
55010	83500	10000	10500	00098461	07/25/22	4,255.60	Town Of Emerald		
55010	83500	10000	10500	00105378	11/21/22	24,115.04	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,370.64
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55010	83500	10000	10900	00101882	07/25/22	6.24	Town Of Emerald		
55010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6.24
55010			Shared Revenue and Tax Relief - - Public utility distribution account						
55010	83500	10000	11000	00098461	07/25/22	57.18	Town Of Emerald		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55012			Dept of Safety & Prof Services - - Fire dues distribution						
55012	16500	10000	22500	00045150	07/18/22	4,023.35	Town of Erin Prairie		
55012			Dept of Safety & Prof Services - - Fire dues distribution Total						4,023.35
55012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55012	37000	10000	50300	00533034	01/31/22	13,281.16	Town of Erin Prairie		
55012	37000	10000	50300	00576942	04/26/22	906.50	Town of Erin Prairie		
55012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						14,187.66
55012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55012	37000	21200	57100	00589927	06/16/22	156.37	Town of Erin Prairie		
55012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						156.37
55012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55012	39500	21100	19100	00790575	01/03/22	31,280.56	Town of Erin Prairie		
55012	39500	21100	19100	00820942	04/04/22	31,280.56	Town of Erin Prairie		
55012	39500	21100	19100	00855210	07/05/22	31,280.56	Town of Erin Prairie		
55012	39500	21100	19100	00889797	10/03/22	31,280.59	Town of Erin Prairie		
55012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						125,122.27
55012			Elections Commission - - Federal aid; election administration fund						
55012	51000	22000	18200	00006389	08/19/22	534.00	Town of Erin Prairie		
55012			Elections Commission - - Federal aid; election administration fund Total						534.00
55012			Department of Revenue - - Gifts and grants						
55012	56600	10000	12100	00241482	06/21/22	36,895.67	Town of Erin Prairie		
55012			Department of Revenue - - Gifts and grants Total						36,895.67
55012			Shared Revenue and Tax Relief - - County and municipal aid account						
55012	83500	10000	10500	00098462	07/25/22	1,379.31	Town of Erin Prairie		
55012	83500	10000	10500	00105379	11/21/22	7,816.08	Town of Erin Prairie		
55012			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,195.39
55012			Shared Revenue and Tax Relief - - Public utility distribution account						
55012	83500	10000	11000	00098462	07/25/22	27.17	Town of Erin Prairie		
55012	83500	10000	11000	00105379	11/21/22	153.57	Town of Erin Prairie		
55012			Shared Revenue and Tax Relief - - Public utility distribution account Total						180.74
55012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55012	83500	10000	11100	00093651	05/02/22	3.26	Town of Erin Prairie		
55012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3.26
55012 Total								190,298.71	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55014			Dept of Safety & Prof Services - - Fire dues distribution						
55014	16500	10000	22500	00045151	07/18/22	2,211.11	Forest, Town of		
55014			Dept of Safety & Prof Services - - Fire dues distribution Total						2,211.11
55014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55014	37000	21200	57100	00589928	06/16/22	317.15	Forest, Town of		
55014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						317.15
55014			Dept of Natural Resources - - Financial assistance for responsible units						
55014	37000	27400	67000	00584407	05/31/22	555.58	Forest, Town of		
55014			Dept of Natural Resources - - Financial assistance for responsible units Total						555.58
55014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55014	39500	21100	19100	00790576	01/03/22	30,999.06	Forest, Town of		
55014	39500	21100	19100	00820943	04/04/22	30,999.06	Forest, Town of		
55014	39500	21100	19100	00855211	07/05/22	30,999.06	Forest, Town of		
55014	39500	21100	19100	00889798	10/03/22	30,999.07	Forest, Town of		
55014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						123,996.25
55014			Department of Revenue - - Gifts and grants						
55014	56600	10000	12100	00241483	06/21/22	33,127.60	Forest, Town of		
55014			Department of Revenue - - Gifts and grants Total						33,127.60
55014			Shared Revenue and Tax Relief - - County and municipal aid account						
55014	83500	10000	10500	00098463	07/25/22	4,622.38	Forest, Town of		
55014	83500	10000	10500	00105380	11/21/22	26,193.51	Forest, Town of		
55014			Shared Revenue and Tax Relief - - County and municipal aid account Total						30,815.89
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55014	83500	10000	10900	00101883	07/25/22	33.26	Forest, Town of		
55014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						33.26
55014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55014	83500	10000	11100	00093652	05/02/22	1,283.24	Forest, Town of		
55014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,283.24
55014 Total								192,340.08	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55016			Dept of Safety & Prof Services - - Fire dues distribution						
55016	16500	10000	22500	00045350	07/18/22	2,893.70	Town Of Glenwood		
55016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,893.70
55016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55016	37000	21200	57100	00589929	06/16/22	254.43	Town Of Glenwood		
55016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						254.43
55016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55016	39500	21100	19100	00790577	01/03/22	31,052.68	Town Of Glenwood		
55016	39500	21100	19100	00820944	04/04/22	31,052.68	Town Of Glenwood		
55016	39500	21100	19100	00855212	07/05/22	31,052.68	Town Of Glenwood		
55016	39500	21100	19100	00889799	10/03/22	31,052.69	Town Of Glenwood		
55016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						124,210.73
55016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
55016	46500	27200	36500	00116458	09/06/22	27,696.35	Town Of Glenwood		
55016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						27,696.35
55016			Elections Commission - - Federal aid; election administration fund						
55016	51000	22000	18200	00006431	08/24/22	534.00	Town Of Glenwood		
55016			Elections Commission - - Federal aid; election administration fund Total						534.00
55016			Department of Revenue - - Gifts and grants						
55016	56600	10000	12100	00241484	06/21/22	42,914.11	Town Of Glenwood		
55016			Department of Revenue - - Gifts and grants Total						42,914.11
55016			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55016	83500	10000	10100	00098464	07/25/22	395.47	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						395.47
55016			Shared Revenue and Tax Relief - - County and municipal aid account						
55016	83500	10000	10500	00098464	07/25/22	5,815.10	Town Of Glenwood		
55016	83500	10000	10500	00105381	11/21/22	32,952.22	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - County and municipal aid account Total						38,767.32
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55016	83500	10000	10900	00101884	07/25/22	5.19	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
55016			Shared Revenue and Tax Relief - - Public utility distribution account						
55016	83500	10000	11000	00098464	07/25/22	40.16	Town Of Glenwood		
55016	83500	10000	11000	00105381	11/21/22	231.58	Town Of Glenwood		
55016			Shared Revenue and Tax Relief - - Public utility distribution account Total						271.74
55016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55016	83500	10000	11100	00093653	05/02/22	138.91	Town Of Glenwood	
55016		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						138.91
55016 Total								238,081.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55018			Dept of Safety & Prof Services - - Fire dues distribution						
55018	16500	10000	22500	00045351	07/18/22	13,313.89	Town Of Hammond		
55018			Dept of Safety & Prof Services - - Fire dues distribution Total						13,313.89
55018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55018	37000	21200	57100	00589930	06/16/22	29.74	Town Of Hammond		
55018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						29.74
55018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55018	39500	21100	19100	00790578	01/03/22	39,826.25	Town Of Hammond		
55018	39500	21100	19100	00820945	04/04/22	39,826.25	Town Of Hammond		
55018	39500	21100	19100	00855213	07/05/22	39,826.25	Town Of Hammond		
55018	39500	21100	19100	00889800	10/03/22	39,826.27	Town Of Hammond		
55018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						159,305.02
55018			WI Dept of Transportation - - Local roads improvement program, state funds						
55018	39500	21100	27800	00810585	02/22/22	16,109.76	Town Of Hammond		
55018			WI Dept of Transportation - - Local roads improvement program, state funds Total						16,109.76
55018			Department of Revenue - - Gifts and grants						
55018	56600	10000	12100	00241485	06/21/22	123,351.89	Town Of Hammond		
55018			Department of Revenue - - Gifts and grants Total						123,351.89
55018			Shared Revenue and Tax Relief - - County and municipal aid account						
55018	83500	10000	10500	00098465	07/25/22	1,581.73	Town Of Hammond		
55018	83500	10000	10500	00105382	11/21/22	9,053.94	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,635.67
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55018	83500	10000	10900	00101885	07/25/22	38.45	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						38.45
55018			Shared Revenue and Tax Relief - - Public utility distribution account						
55018	83500	10000	11000	00098465	07/25/22	5.90	Town Of Hammond		
55018	83500	10000	11000	00105382	11/21/22	33.93	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - Public utility distribution account Total						39.83
55018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55018	83500	10000	11100	00093654	05/02/22	930.19	Town Of Hammond		
55018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						930.19
55018 Total								323,754.44	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55020			Dept of Safety & Prof Services - - Fire dues distribution						
55020	16500	10000	22500	00045352	07/18/22	53,922.69	Town Of Hudson		
55020			Dept of Safety & Prof Services - - Fire dues distribution Total						53,922.69
55020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55020	37000	10000	50300	00533073	01/31/22	25,472.25	Town Of Hudson		
55020	37000	10000	50300	00577659	04/26/22	4,191.45	Town Of Hudson		
55020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						29,663.70
55020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55020	37000	21200	57100	00589931	06/16/22	23.25	Town Of Hudson		
55020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						23.25
55020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55020	39500	21100	19100	00790579	01/03/22	67,554.49	Town Of Hudson		
55020	39500	21100	19100	00820946	04/04/22	67,554.49	Town Of Hudson		
55020	39500	21100	19100	00855214	07/05/22	67,554.49	Town Of Hudson		
55020	39500	21100	19100	00889801	10/03/22	67,554.52	Town Of Hudson		
55020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						270,217.99
55020			Elections Commission - - General program operations; general purpose revenue.						
55020	51000	10000	10100	00006889	12/16/22	820.55	Town Of Hudson		
55020			Elections Commission - - General program operations; general purpose revenue. Total						820.55
55020			Elections Commission - - Federal aid; election administration fund						
55020	51000	22000	18200	00006354	08/09/22	600.00	Town Of Hudson		
55020	51000	22000	18200	00006597	10/11/22	1,200.00	Town Of Hudson		
55020	51000	22000	18200	00006889	12/16/22	820.55	Town Of Hudson		
55020			Elections Commission - - Federal aid; election administration fund Total						2,620.55
55020			Department of Revenue - - Gifts and grants						
55020	56600	10000	12100	00241486	06/21/22	459,442.62	Town Of Hudson		
55020			Department of Revenue - - Gifts and grants Total						459,442.62
55020			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55020	56600	10000	99500	00236804	05/06/22	340.26	Town Of Hudson		
55020			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						340.26
55020			Shared Revenue and Tax Relief - - County and municipal aid account						
55020	83500	10000	10500	00098466	07/25/22	8,943.64	Town Of Hudson		
55020	83500	10000	10500	00105383	11/21/22	55,045.27	Town Of Hudson		
55020			Shared Revenue and Tax Relief - - County and municipal aid account Total						63,988.91
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55020	83500	10000	10900	00101886	07/25/22	297.22	Town Of Hudson		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					297.22
55020			Shared Revenue and Tax Relief - - Public utility distribution account					
55020	83500	10000	11000	00098466	07/25/22	1,520.85	Town Of Hudson	
55020	83500	10000	11000	00105383	11/21/22	8,703.12	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Public utility distribution account Total					10,223.97
55020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55020	83500	10000	11100	00093655	05/02/22	3,512.62	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,512.62
55020			Shared Revenue and Tax Relief - - State aid; video service provider fee					
55020	83500	10000	11200	00099307	07/25/22	13,736.20	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					13,736.20
55020			Shared Revenue and Tax Relief - - Payments for municipal services					
55020	83500	10000	50100	00090253	02/01/22	272.25	Town Of Hudson	
55020			Shared Revenue and Tax Relief - - Payments for municipal services Total					272.25
55020 Total								909,082.78

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55022			Dept of Safety & Prof Services - - Fire dues distribution					
55022	16500	10000	22500	00045353	07/18/22	9,703.66	Town Of Kinnickinnic	
55022			Dept of Safety & Prof Services - - Fire dues distribution Total					9,703.66
55022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
55022	37000	10000	50300	00533021	01/31/22	36,982.76	Town Of Kinnickinnic	
55022	37000	10000	50300	00533022	01/31/22	28.35	Town Of Kinnickinnic	
55022	37000	10000	50300	00576684	04/26/22	30.94	Town Of Kinnickinnic	
55022	37000	10000	50300	00576685	04/26/22	352.55	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					37,394.60
55022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
55022	37000	21200	57100	00589932	06/16/22	140.58	Town Of Kinnickinnic	
55022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					140.58
55022			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55022	39500	21100	19100	00790580	01/03/22	29,283.22	Town Of Kinnickinnic	
55022	39500	21100	19100	00820947	04/04/22	29,283.22	Town Of Kinnickinnic	
55022	39500	21100	19100	00855215	07/05/22	29,283.22	Town Of Kinnickinnic	
55022	39500	21100	19100	00889802	10/03/22	29,283.23	Town Of Kinnickinnic	
55022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					117,132.89
55022			Elections Commission - - General program operations; general purpose revenue.					
55022	51000	10000	10100	00006890	12/16/22	198.95	Town Of Kinnickinnic	
55022			Elections Commission - - General program operations; general purpose revenue. Total					198.95
55022			Elections Commission - - Federal aid; election administration fund					
55022	51000	22000	18200	00006890	12/16/22	198.95	Town Of Kinnickinnic	
55022			Elections Commission - - Federal aid; election administration fund Total					198.95
55022			Department of Revenue - - Gifts and grants					
55022	56600	10000	12100	00241487	06/21/22	94,777.38	Town Of Kinnickinnic	
55022			Department of Revenue - - Gifts and grants Total					94,777.38
55022			Shared Revenue and Tax Relief - - County and municipal aid account					
55022	83500	10000	10500	00098467	07/25/22	2,490.58	Town Of Kinnickinnic	
55022	83500	10000	10500	00105384	11/21/22	14,113.27	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - County and municipal aid account Total					16,603.85
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55022	83500	10000	10900	00101887	07/25/22	4.16	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
55022			Shared Revenue and Tax Relief - - Public utility distribution account					
55022	83500	10000	11000	00098467	07/25/22	129.68	Town Of Kinnickinnic	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55022	83500	10000	11000	00105384	11/21/22	766.24	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - Public utility distribution account Total					895.92
55022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55022	83500	10000	11100	00093656	05/02/22	103.76	Town Of Kinnickinnic	
55022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					103.76
55022 Total								277,154.70

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55024			Dept of Safety & Prof Services - - Fire dues distribution						
55024	16500	10000	22500	00045745	07/18/22	2,703.45	Town Of Pleasant Valley		
55024			Dept of Safety & Prof Services - - Fire dues distribution Total						2,703.45
55024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55024	37000	10000	50300	00533000	01/31/22	2,531.64	Town Of Pleasant Valley		
55024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,531.64
55024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55024	37000	21200	57100	00589933	06/16/22	20.00	Town Of Pleasant Valley		
55024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						20.00
55024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55024	39500	21100	19100	00790581	01/03/22	13,036.36	Town Of Pleasant Valley		
55024	39500	21100	19100	00820948	04/04/22	13,036.36	Town Of Pleasant Valley		
55024	39500	21100	19100	00855216	07/05/22	13,036.36	Town Of Pleasant Valley		
55024	39500	21100	19100	00889803	10/03/22	13,036.37	Town Of Pleasant Valley		
55024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						52,145.45
55024			Department of Revenue - - Gifts and grants						
55024	56600	10000	12100	00241488	06/21/22	29,202.53	Town Of Pleasant Valley		
55024			Department of Revenue - - Gifts and grants Total						29,202.53
55024			Shared Revenue and Tax Relief - - County and municipal aid account						
55024	83500	10000	10500	00098468	07/25/22	1,950.92	Town Of Pleasant Valley		
55024	83500	10000	10500	00105385	11/21/22	11,055.21	Town Of Pleasant Valley		
55024			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,006.13
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55024	83500	10000	10900	00101888	07/25/22	1.03	Town Of Pleasant Valley		
55024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
55024 Total								99,610.23	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55026			Dept of Safety & Prof Services - - Fire dues distribution						
55026	16500	10000	22500	00045746	07/18/22	21,077.26	Richmond, Town of		
55026			Dept of Safety & Prof Services - - Fire dues distribution Total						21,077.26
55026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55026	37000	10000	50300	00533063	01/31/22	6,006.07	Richmond, Town of		
55026	37000	10000	50300	00577509	04/26/22	462.88	Richmond, Town of		
55026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,468.95
55026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55026	37000	21200	57100	00589934	06/16/22	14.40	Richmond, Town of		
55026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						14.40
55026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55026	39500	21100	19100	00790582	01/03/22	45,248.57	Richmond, Town of		
55026	39500	21100	19100	00820949	04/04/22	45,248.57	Richmond, Town of		
55026	39500	21100	19100	00855217	07/05/22	45,248.57	Richmond, Town of		
55026	39500	21100	19100	00889804	10/03/22	45,248.60	Richmond, Town of		
55026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						180,994.31
55026			Department of Revenue - - Gifts and grants						
55026	56600	10000	12100	00241489	06/21/22	195,991.87	Richmond, Town of		
55026			Department of Revenue - - Gifts and grants Total						195,991.87
55026			Shared Revenue and Tax Relief - - County and municipal aid account						
55026	83500	10000	10500	00098469	07/25/22	3,503.80	Richmond, Town of		
55026	83500	10000	10500	00105386	11/21/22	19,854.87	Richmond, Town of		
55026			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,358.67
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55026	83500	10000	10900	00101889	07/25/22	71.70	Richmond, Town of		
55026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						71.70
55026			Shared Revenue and Tax Relief - - Public utility distribution account						
55026	83500	10000	11000	00098469	07/25/22	337.62	Richmond, Town of		
55026	83500	10000	11000	00105386	11/21/22	2,013.92	Richmond, Town of		
55026			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,351.54
55026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55026	83500	10000	11100	00093657	05/02/22	554.42	Richmond, Town of		
55026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						554.42
55026			Shared Revenue and Tax Relief - - Lottery and gaming credit						
55026	83500	52100	36300	00090801	03/28/22	2,094.72	Richmond, Town of		
55026			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,094.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55028			Dept of Safety & Prof Services - - Fire dues distribution						
55028	16500	10000	22500	00045747	07/18/22	2,488.06	Rush River, Town of		
55028			Dept of Safety & Prof Services - - Fire dues distribution Total						2,488.06
55028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55028	37000	10000	50300	00533026	01/31/22	3,557.09	Rush River, Town of		
55028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,557.09
55028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55028	37000	21200	57100	00589935	06/16/22	89.32	Rush River, Town of		
55028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						89.32
55028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55028	39500	21100	19100	00790583	01/03/22	14,256.21	Rush River, Town of		
55028	39500	21100	19100	00820950	04/04/22	14,256.21	Rush River, Town of		
55028	39500	21100	19100	00855218	07/05/22	14,256.21	Rush River, Town of		
55028	39500	21100	19100	00889805	10/03/22	14,256.24	Rush River, Town of		
55028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						57,024.87
55028			Elections Commission - - Federal aid; election administration fund						
55028	51000	22000	18200	00006388	08/19/22	250.00	Rush River, Town of		
55028			Elections Commission - - Federal aid; election administration fund Total						250.00
55028			Department of Revenue - - Gifts and grants						
55028	56600	10000	12100	00241490	06/21/22	26,847.48	Rush River, Town of		
55028			Department of Revenue - - Gifts and grants Total						26,847.48
55028			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55028	56600	10000	99500	00246535	08/16/22	90.00	Rush River, Town of		
55028			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						90.00
55028			Shared Revenue and Tax Relief - - County and municipal aid account						
55028	83500	10000	10500	00098470	07/25/22	1,790.56	Rush River, Town of		
55028	83500	10000	10500	00105387	11/21/22	10,146.50	Rush River, Town of		
55028			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,937.06
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55028	83500	10000	10900	00101890	07/25/22	3.11	Rush River, Town of		
55028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
55028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55028	83500	10000	11100	00093658	05/02/22	527.39	Rush River, Town of		
55028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						527.39
55028 Total								102,814.38	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55030			Dept of Safety & Prof Services - - Fire dues distribution						
55030	16500	10000	22500	00045748	07/15/22	27,881.86	Town Of Saint Joseph		
55030			Dept of Safety & Prof Services - - Fire dues distribution Total						27,881.86
55030			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55030	37000	10000	50300	00533016	01/28/22	2,022.42	Town Of Saint Joseph		
55030	37000	10000	50300	00533017	01/28/22	14,198.01	Town Of Saint Joseph		
55030	37000	10000	50300	00576543	04/26/22	327.25	Town Of Saint Joseph		
55030	37000	10000	50300	00576544	04/26/22	5,405.11	Town Of Saint Joseph		
55030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						21,952.79
55030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55030	37000	21200	57100	00589936	06/16/22	87.46	Town Of Saint Joseph		
55030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						87.46
55030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55030	39500	21100	19100	00790584	01/03/22	51,838.14	Town Of Saint Joseph		
55030	39500	21100	19100	00820951	04/04/22	51,838.14	Town Of Saint Joseph		
55030	39500	21100	19100	00855219	07/05/22	51,838.14	Town Of Saint Joseph		
55030	39500	21100	19100	00889806	10/03/22	51,838.15	Town Of Saint Joseph		
55030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						207,352.57
55030			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
55030	39500	21100	27000	00837033	05/05/22	359,288.78	Town Of Saint Joseph		
55030			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						359,288.78
55030			Elections Commission - - Federal aid; election administration fund						
55030	51000	22000	18200	00006421	08/23/22	384.00	Town Of Saint Joseph		
55030			Elections Commission - - Federal aid; election administration fund Total						384.00
55030			Department of Revenue - - Gifts and grants						
55030	56600	10000	12100	00241491	06/21/22	216,611.57	Town Of Saint Joseph		
55030			Department of Revenue - - Gifts and grants Total						216,611.57
55030			Shared Revenue and Tax Relief - - County and municipal aid account						
55030	83500	10000	10500	00098471	07/25/22	5,761.27	Town Of Saint Joseph		
55030	83500	10000	10500	00105388	11/21/22	32,647.20	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - County and municipal aid account Total						38,408.47
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55030	83500	10000	10900	00101891	07/25/22	186.03	Town Of Saint Joseph		
55030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						186.03
55030			Shared Revenue and Tax Relief - - Public utility distribution account						
55030	83500	10000	11000	00098471	07/25/22	14.29	Town Of Saint Joseph		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55030	83500	10000	11000	00105388	11/21/22	77.19	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief - - Public utility distribution account Total					91.48
55030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55030	83500	10000	11100	00093659	05/02/22	1,355.58	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,355.58
55030			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55030	83500	52100	36300	00090802	03/28/22	7,814.22	Town Of Saint Joseph	
55030			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					7,814.22
55030 Total								881,414.81

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55032			Dept of Safety & Prof Services - - Fire dues distribution						
55032	16500	10000	22500	00045949	07/18/22	25,081.80	Town Of Somerset		
55032			Dept of Safety & Prof Services - - Fire dues distribution Total						25,081.80
55032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55032	37000	10000	50300	00533069	01/31/22	6,968.43	Town Of Somerset		
55032	37000	10000	50300	00533070	01/31/22	12,519.61	Town Of Somerset		
55032	37000	10000	50300	00577613	04/26/22	2,462.77	Town Of Somerset		
55032	37000	10000	50300	00577614	04/26/22	1,882.62	Town Of Somerset		
55032	37000	10000	50300	00577615	04/26/22	4.30	Town Of Somerset		
55032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						23,837.73
55032			Dept of Natural Resources - - SEG Earned						
55032	37000	21200	100SE	00596803	07/14/22	3,790.76	Town Of Somerset		
55032	37000	21200	100SE	00614443	10/12/22	27,577.77	Town Of Somerset		
55032			Dept of Natural Resources - - SEG Earned Total						31,368.53
55032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55032	37000	21200	57100	00589937	06/16/22	254.49	Town Of Somerset		
55032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						254.49
55032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55032	39500	21100	19100	00790585	01/03/22	67,923.13	Town Of Somerset		
55032	39500	21100	19100	00820952	04/04/22	67,923.13	Town Of Somerset		
55032	39500	21100	19100	00855220	07/05/22	67,923.13	Town Of Somerset		
55032	39500	21100	19100	00889807	10/03/22	67,923.15	Town Of Somerset		
55032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						271,692.54
55032			WI Dept of Transportation - - Local roads improvement program, state funds						
55032	39500	21100	27800	00919597	12/21/22	16,109.76	Town Of Somerset		
55032			WI Dept of Transportation - - Local roads improvement program, state funds Total						16,109.76
55032			Elections Commission - - Federal aid; election administration fund						
55032	51000	22000	18200	00006125	05/06/22	450.00	Town Of Somerset		
55032			Elections Commission - - Federal aid; election administration fund Total						450.00
55032			Department of Revenue - - Gifts and grants						
55032	56600	10000	12100	00241492	06/21/22	228,543.79	Town Of Somerset		
55032			Department of Revenue - - Gifts and grants Total						228,543.79
55032			Shared Revenue and Tax Relief - - County and municipal aid account						
55032	83500	10000	10500	00098472	07/25/22	4,405.89	Town Of Somerset		
55032	83500	10000	10500	00105389	11/21/22	24,966.72	Town Of Somerset		
55032			Shared Revenue and Tax Relief - - County and municipal aid account Total						29,372.61

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55032	83500	10000	10900	00101892	07/25/22	1,537.06	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,537.06
55032			Shared Revenue and Tax Relief - - Public utility distribution account					
55032	83500	10000	11000	00098472	07/25/22	752.71	Town Of Somerset	
55032	83500	10000	11000	00105389	11/21/22	4,314.14	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - Public utility distribution account Total					5,066.85
55032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55032	83500	10000	11100	00093660	05/02/22	3,397.79	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,397.79
55032			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55032	83500	52100	36300	00090803	03/28/22	2,490.72	Town Of Somerset	
55032			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					2,490.72
55032 Total								639,203.67

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55034			Dept of Safety & Prof Services - - Fire dues distribution						
55034	16500	10000	22500	00045950	07/18/22	3,444.65	Town Of Springfield		
55034			Dept of Safety & Prof Services - - Fire dues distribution Total						3,444.65
55034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55034	37000	21200	57100	00589938	06/16/22	133.04	Town Of Springfield		
55034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						133.04
55034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55034	39500	21100	19100	00790586	01/03/22	22,915.84	Town Of Springfield		
55034	39500	21100	19100	00820953	04/04/22	22,915.84	Town Of Springfield		
55034	39500	21100	19100	00855221	07/05/22	22,915.84	Town Of Springfield		
55034	39500	21100	19100	00889808	10/03/22	22,915.87	Town Of Springfield		
55034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						91,663.39
55034			Department of Revenue - - Gifts and grants						
55034	56600	10000	12100	00241493	06/21/22	51,863.27	Town Of Springfield		
55034			Department of Revenue - - Gifts and grants Total						51,863.27
55034			Shared Revenue and Tax Relief - - County and municipal aid account						
55034	83500	10000	10500	00098473	07/25/22	6,441.24	Town Of Springfield		
55034	83500	10000	10500	00105390	11/21/22	36,601.47	Town Of Springfield		
55034			Shared Revenue and Tax Relief - - County and municipal aid account Total						43,042.71
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55034	83500	10000	10900	00101893	07/25/22	3.11	Town Of Springfield		
55034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
55034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55034	83500	10000	11100	00093661	05/02/22	172.22	Town Of Springfield		
55034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						172.22
55034 Total								190,322.39	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55036			Dept of Safety & Prof Services - - Fire dues distribution						
55036	16500	10000	22500	00045951	07/18/22	4,212.92	Town Of Stanton		
55036			Dept of Safety & Prof Services - - Fire dues distribution Total						4,212.92
55036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55036	37000	10000	50300	00533020	01/31/22	9,535.09	Town Of Stanton		
55036	37000	10000	50300	00576669	04/26/22	772.50	Town Of Stanton		
55036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						10,307.59
55036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55036	37000	21200	57100	00589939	06/16/22	112.04	Town Of Stanton		
55036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						112.04
55036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55036	39500	21100	19100	00790587	01/03/22	28,552.65	Town Of Stanton		
55036	39500	21100	19100	00820954	04/04/22	28,552.65	Town Of Stanton		
55036	39500	21100	19100	00855222	07/05/22	28,552.65	Town Of Stanton		
55036	39500	21100	19100	00889809	10/03/22	28,552.65	Town Of Stanton		
55036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						114,210.60
55036			Elections Commission - - Federal aid; election administration fund						
55036	51000	22000	18200	00006477	09/08/22	582.00	Town Of Stanton		
55036			Elections Commission - - Federal aid; election administration fund Total						582.00
55036			Department of Revenue - - Gifts and grants						
55036	56600	10000	12100	00241494	06/21/22	47,205.52	Town Of Stanton		
55036			Department of Revenue - - Gifts and grants Total						47,205.52
55036			Shared Revenue and Tax Relief - - County and municipal aid account						
55036	83500	10000	10500	00098474	07/25/22	4,815.01	Town Of Stanton		
55036	83500	10000	10500	00105391	11/21/22	27,285.07	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - County and municipal aid account Total						32,100.08
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55036	83500	10000	10900	00101894	07/25/22	12.47	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						12.47
55036			Shared Revenue and Tax Relief - - Public utility distribution account						
55036	83500	10000	11000	00098474	07/25/22	598.28	Town Of Stanton		
55036	83500	10000	11000	00105391	11/21/22	3,420.25	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,018.53
55036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55036	83500	10000	11100	00093662	05/02/22	215.39	Town Of Stanton		
55036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						215.39

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55038			Dept of Safety & Prof Services - - Fire dues distribution						
55038	16500	10000	22500	00045952	07/18/22	16,842.88	Town Of Star Prairie		
55038			Dept of Safety & Prof Services - - Fire dues distribution Total						16,842.88
55038			Dept of Natural Resources - - SEG Earned						
55038	37000	21200	100SE	00573245	04/13/22	8,743.96	Town Of Star Prairie		
55038			Dept of Natural Resources - - SEG Earned Total						8,743.96
55038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55038	37000	21200	57100	00589940	06/16/22	174.35	Town Of Star Prairie		
55038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						174.35
55038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55038	39500	21100	19100	00790588	01/03/22	40,201.59	Town Of Star Prairie		
55038	39500	21100	19100	00820955	04/04/22	40,201.59	Town Of Star Prairie		
55038	39500	21100	19100	00855223	07/05/22	40,201.59	Town Of Star Prairie		
55038	39500	21100	19100	00889810	10/03/22	40,201.61	Town Of Star Prairie		
55038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						160,806.38
55038			Elections Commission - - Federal aid; election administration fund						
55038	51000	22000	18200	00007171	12/29/22	1,200.00	Town Of Star Prairie		
55038			Elections Commission - - Federal aid; election administration fund Total						1,200.00
55038			Department of Revenue - - Gifts and grants						
55038	56600	10000	12100	00241495	06/21/22	189,397.75	Town Of Star Prairie		
55038			Department of Revenue - - Gifts and grants Total						189,397.75
55038			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55038	56600	10000	99500	00224144	01/18/22	2,088.57	Town Of Star Prairie		
55038	56600	10000	99500	00249651	09/26/22	79.00	Town Of Star Prairie		
55038			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,167.57
55038			Shared Revenue and Tax Relief - - County and municipal aid account						
55038	83500	10000	10500	00098475	07/25/22	4,274.33	Town Of Star Prairie		
55038	83500	10000	10500	00105392	11/21/22	24,221.19	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,495.52
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55038	83500	10000	10900	00101895	07/25/22	41.57	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						41.57
55038			Shared Revenue and Tax Relief - - Public utility distribution account						
55038	83500	10000	11000	00098475	07/25/22	994.39	Town Of Star Prairie		
55038	83500	10000	11000	00105392	11/21/22	13,185.54	Town Of Star Prairie		
55038			Shared Revenue and Tax Relief - - Public utility distribution account Total						14,179.93

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55038	83500	10000	11100	00093663	05/02/22	1,078.47	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,078.47
55038			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55038	83500	52100	36300	00090805	03/28/22	11,417.06	Town Of Star Prairie	
55038			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					11,417.06
55038 Total								434,545.44

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55040			Dept of Safety & Prof Services - - Fire dues distribution					
55040	16500	10000	22500	00045953	07/18/22	39,213.14	Town Of Troy	
55040			Dept of Safety & Prof Services - - Fire dues distribution Total					39,213.14
55040			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
55040	37000	10000	50300	00577384	04/26/22	12.25	Town Of Troy	
55040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					12.25
55040			Dept of Natural Resources - - SEG Earned					
55040	37000	21200	100SE	00614444	10/12/22	2,654.55	Town Of Troy	
55040			Dept of Natural Resources - - SEG Earned Total					2,654.55
55040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
55040	37000	21200	57100	00589941	06/16/22	151.16	Town Of Troy	
55040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					151.16
55040			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55040	39500	21100	19100	00790589	01/03/22	60,986.04	Town Of Troy	
55040	39500	21100	19100	00820956	04/04/22	60,986.04	Town Of Troy	
55040	39500	21100	19100	00855224	07/05/22	60,986.04	Town Of Troy	
55040	39500	21100	19100	00889811	10/03/22	60,986.07	Town Of Troy	
55040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					243,944.19
55040			WI Dept of Transportation - - Local roads improvement program, state funds					
55040	39500	21100	27800	00911900	11/25/22	12,401.35	Town Of Troy	
55040			WI Dept of Transportation - - Local roads improvement program, state funds Total					12,401.35
55040			Elections Commission - - Federal aid; election administration fund					
55040	51000	22000	18200	00006592	10/07/22	1,200.00	Town Of Troy	
55040			Elections Commission - - Federal aid; election administration fund Total					1,200.00
55040			Department of Revenue - - Gifts and grants					
55040	56600	10000	12100	00241496	06/21/22	283,494.78	Town Of Troy	
55040			Department of Revenue - - Gifts and grants Total					283,494.78
55040			Shared Revenue and Tax Relief - - County and municipal aid account					
55040	83500	10000	10500	00098476	07/25/22	6,203.73	Town Of Troy	
55040	83500	10000	10500	00105393	11/21/22	35,154.49	Town Of Troy	
55040			Shared Revenue and Tax Relief - - County and municipal aid account Total					41,358.22
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55040	83500	10000	10900	00101896	07/25/22	59.24	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					59.24
55040			Shared Revenue and Tax Relief - - Public utility distribution account					
55040	83500	10000	11000	00098476	07/25/22	315.23	Town Of Troy	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55040	83500	10000	11000	00105393	11/21/22	1,802.25	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,117.48
55040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55040	83500	10000	11100	00093664	05/02/22	1,979.97	Town Of Troy	
55040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,979.97
55040			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55040	83500	52100	36300	00090806	03/28/22	4,316.52	Town Of Troy	
55040			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,316.52
55040 Total								632,902.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55042			Dept of Safety & Prof Services - - Fire dues distribution						
55042	16500	10000	22500	00045954	07/18/22	8,960.52	Warren, Town of		
55042			Dept of Safety & Prof Services - - Fire dues distribution Total						8,960.52
55042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55042	37000	10000	50300	00533030	01/31/22	22,674.65	Warren, Town of		
55042	37000	10000	50300	00533031	01/31/22	77,086.09	Warren, Town of		
55042	37000	10000	50300	00576934	04/26/22	5.60	Warren, Town of		
55042	37000	10000	50300	00576935	04/26/22	102.20	Warren, Town of		
55042	37000	10000	50300	00576936	04/26/22	624.54	Warren, Town of		
55042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						100,493.08
55042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55042	37000	21200	57100	00589942	06/16/22	47.30	Warren, Town of		
55042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						47.30
55042			Dept of Natural Resources - - Financial assistance for responsible units						
55042	37000	27400	67000	00584153	05/31/22	6,262.45	Warren, Town of		
55042			Dept of Natural Resources - - Financial assistance for responsible units Total						6,262.45
55042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55042	39500	21100	19100	00790590	01/03/22	32,299.34	Warren, Town of		
55042	39500	21100	19100	00820957	04/04/22	32,299.34	Warren, Town of		
55042	39500	21100	19100	00855225	07/05/22	32,299.34	Warren, Town of		
55042	39500	21100	19100	00889812	10/03/22	32,299.37	Warren, Town of		
55042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,197.39
55042			Elections Commission - - Federal aid; election administration fund						
55042	51000	22000	18200	00006380	08/16/22	600.00	Warren, Town of		
55042			Elections Commission - - Federal aid; election administration fund Total						600.00
55042			Department of Revenue - - Gifts and grants						
55042	56600	10000	12100	00241497	06/21/22	92,003.66	Warren, Town of		
55042			Department of Revenue - - Gifts and grants Total						92,003.66
55042			Shared Revenue and Tax Relief - - County and municipal aid account						
55042	83500	10000	10500	00098477	07/25/22	2,073.30	Warren, Town of		
55042	83500	10000	10500	00105394	11/21/22	11,748.69	Warren, Town of		
55042			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,821.99
55042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55042	83500	10000	10900	00101897	07/25/22	85.22	Warren, Town of		
55042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						85.22
55042			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55042	83500	10000	11000	00098477	07/25/22	170.50	Warren, Town of		
55042	83500	10000	11000	00105394	11/21/22	1,559.69	Warren, Town of		
55042			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,730.19
55042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55042	83500	10000	11100	00093665	05/02/22	872.39	Warren, Town of		
55042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						872.39
55042 Total								354,074.19	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55106			Department of Health Services - - Guardianship grant program					
55106	43500	10000	16300	AMBULANCE	11/21/22	22,257.70	Village Of Baldwin	
55106			Department of Health Services - - Guardianship grant program Total					22,257.70
55106			Dept of Safety & Prof Services - - Fire dues distribution					
55106	16500	10000	22500	00046142	07/18/22	17,047.17	Village Of Baldwin	
55106			Dept of Safety & Prof Services - - Fire dues distribution Total					17,047.17
55106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55106	39500	21100	19100	00790591	01/03/22	69,346.00	Village Of Baldwin	
55106	39500	21100	19100	00820958	04/04/22	69,346.00	Village Of Baldwin	
55106	39500	21100	19100	00855226	07/05/22	69,346.00	Village Of Baldwin	
55106	39500	21100	19100	00889813	10/03/22	69,346.02	Village Of Baldwin	
55106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					277,384.02
55106			Department of Health Services - - Emergency medical services; aids					
55106	43500	10000	11900	00472377	01/11/22	7,123.17	Village Of Baldwin	
55106	43500	10000	11900	00509182	07/11/22	6,724.59	Village Of Baldwin	
55106			Department of Health Services - - Emergency medical services; aids Total					13,847.76
55106			Department of Health Services - - Federal project aids					
55106	43500	10000	84300	00508852	07/11/22	12,195.12	Village Of Baldwin	
55106	43500	10000	84300	00534364	11/14/22	58,302.50	Village Of Baldwin	
55106			Department of Health Services - - Federal project aids Total					70,497.62
55106			Department of Justice - - Officer training reimbursements; supplemental funds					
55106	45500	10000	21400	00119421	11/04/22	800.00	Village Of Baldwin	
55106			Department of Justice - - Officer training reimbursements; supplemental funds Total					800.00
55106			Department of Revenue - - Gifts and grants					
55106	56600	10000	12100	00241498	06/21/22	213,105.18	Village Of Baldwin	
55106			Department of Revenue - - Gifts and grants Total					213,105.18
55106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
55106	56600	10000	99500	00223613	01/07/22	159.40	Village Of Baldwin	
55106	56600	10000	99500	00225734	02/07/22	140.14	Village Of Baldwin	
55106	56600	10000	99500	00226224	02/07/22	3,388.96	Village Of Baldwin	
55106	56600	10000	99500	00227091	02/14/22	3,041.13	Village Of Baldwin	
55106	56600	10000	99500	00227896	02/22/22	3,046.53	Village Of Baldwin	
55106	56600	10000	99500	00228693	02/28/22	2,315.72	Village Of Baldwin	
55106	56600	10000	99500	00229481	03/07/22	213.56	Village Of Baldwin	
55106	56600	10000	99500	00229969	03/07/22	1,041.00	Village Of Baldwin	
55106	56600	10000	99500	00230769	03/14/22	2,406.57	Village Of Baldwin	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55106	56600	10000	99500	00231428	03/21/22	870.67	Village Of Baldwin	
55106	56600	10000	99500	00232086	03/28/22	858.11	Village Of Baldwin	
55106	56600	10000	99500	00232835	04/04/22	2,874.54	Village Of Baldwin	
55106	56600	10000	99500	00233411	04/07/22	809.26	Village Of Baldwin	
55106	56600	10000	99500	00233984	04/11/22	2,665.50	Village Of Baldwin	
55106	56600	10000	99500	00234671	04/19/22	4,839.08	Village Of Baldwin	
55106	56600	10000	99500	00235450	04/25/22	7,329.47	Village Of Baldwin	
55106	56600	10000	99500	00236145	05/02/22	1,335.11	Village Of Baldwin	
55106	56600	10000	99500	00236802	05/06/22	688.23	Village Of Baldwin	
55106	56600	10000	99500	00238634	05/31/22	581.26	Village Of Baldwin	
55106	56600	10000	99500	00239476	06/07/22	98.80	Village Of Baldwin	
55106	56600	10000	99500	00242302	06/21/22	295.00	Village Of Baldwin	
55106	56600	10000	99500	00243723	07/08/22	25.89	Village Of Baldwin	
55106	56600	10000	99500	00244013	07/11/22	231.00	Village Of Baldwin	
55106	56600	10000	99500	00247323	08/29/22	840.62	Village Of Baldwin	
55106	56600	10000	99500	00250881	10/07/22	50.40	Village Of Baldwin	
55106	56600	10000	99500	00252168	10/24/22	1,632.71	Village Of Baldwin	
55106			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					41,778.66
55106			Shared Revenue and Tax Relief - - County and municipal aid account					
55106	83500	10000	10500	00098478	07/25/22	35,996.57	Village Of Baldwin	
55106	83500	10000	10500	00105395	11/21/22	181,722.87	Village Of Baldwin	
55106			Shared Revenue and Tax Relief - - County and municipal aid account Total					217,719.44
55106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55106	83500	10000	10900	00100336	07/25/22	6,409.82	Village Of Baldwin	
55106	83500	10000	10900	00101898	07/25/22	5,789.69	Village Of Baldwin	
55106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					12,199.51
55106			Shared Revenue and Tax Relief - - Public utility distribution account					
55106	83500	10000	11000	00098478	07/25/22	79.67	Village Of Baldwin	
55106	83500	10000	11000	00105395	11/21/22	449.10	Village Of Baldwin	
55106			Shared Revenue and Tax Relief - - Public utility distribution account Total					528.77
55106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55106	83500	10000	11100	00093666	05/02/22	13,417.74	Village Of Baldwin	
55106	83500	10000	11100	00094494	05/02/22	3,354.58	Village Of Baldwin	
55106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					16,772.32
55106			Shared Revenue and Tax Relief - - State aid; video service provider fee					
55106	83500	10000	11200	00099308	07/25/22	9,119.49	Village Of Baldwin	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55106			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					9,119.49
55106			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55106	83500	52100	36300	00090807	03/28/22	14,665.09	Village Of Baldwin	
55106			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					14,665.09
55106	Total							927,722.73

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55116			Dept of Safety & Prof Services - - Fire dues distribution						
55116	16500	10000	22500	00046143	07/18/22	736.39	Village Of Deer Park		
55116			Dept of Safety & Prof Services - - Fire dues distribution Total						736.39
55116			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55116	39500	21100	19100	00790592	01/03/22	2,030.85	Village Of Deer Park		
55116	39500	21100	19100	00820959	04/04/22	2,030.85	Village Of Deer Park		
55116	39500	21100	19100	00855227	07/05/22	2,030.85	Village Of Deer Park		
55116	39500	21100	19100	00889814	10/03/22	2,030.88	Village Of Deer Park		
55116			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						8,123.43
55116			Department of Administration - - Federal aid; local assistance						
55116	50500	10000	74300	00161672	03/11/22	59,492.87	Village Of Deer Park		
55116	50500	10000	74300	00164644	04/14/22	13,160.24	Village Of Deer Park		
55116			Department of Administration - - Federal aid; local assistance Total						72,653.11
55116			Elections Commission - - Federal aid; election administration fund						
55116	51000	22000	18200	00006067	04/13/22	600.00	Village Of Deer Park		
55116	51000	22000	18200	00006624	10/14/22	1,200.00	Village Of Deer Park		
55116			Elections Commission - - Federal aid; election administration fund Total						1,800.00
55116			Department of Revenue - - Gifts and grants						
55116	56600	10000	12100	00241499	06/21/22	11,147.20	Village Of Deer Park		
55116			Department of Revenue - - Gifts and grants Total						11,147.20
55116			Shared Revenue and Tax Relief - - County and municipal aid account						
55116	83500	10000	10500	00098479	07/25/22	6,575.80	Village Of Deer Park		
55116	83500	10000	10500	00105396	11/21/22	37,262.85	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - County and municipal aid account Total						43,838.65
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55116	83500	10000	10900	00101899	07/25/22	4.16	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
55116			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55116	83500	10000	11100	00093667	05/02/22	158.76	Village Of Deer Park		
55116			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						158.76
55116 Total								138,461.70	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55136			Dept of Safety & Prof Services - - Fire dues distribution						
55136	16500	10000	22500	00046144	07/18/22	6,721.52	Hammond, Village of		
55136			Dept of Safety & Prof Services - - Fire dues distribution Total						6,721.52
55136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55136	39500	21100	19100	00790593	01/03/22	30,829.61	Hammond, Village of		
55136	39500	21100	19100	00820960	04/04/22	30,829.61	Hammond, Village of		
55136	39500	21100	19100	00855228	07/05/22	30,829.61	Hammond, Village of		
55136	39500	21100	19100	00889815	10/03/22	30,829.62	Hammond, Village of		
55136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						123,318.45
55136			Department of Justice - - Officer training reimbursements; supplemental funds						
55136	45500	10000	21400	00119860	11/15/22	320.00	Hammond, Village of		
55136			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
55136			Department of Administration - - Federal aid						
55136	50500	10000	14200	00174744	08/26/22	615.15	Hammond, Village of		
55136	50500	10000	14200	00184391	12/29/22	7,000.00	Hammond, Village of		
55136			Department of Administration - - Federal aid Total						7,615.15
55136			Elections Commission - - Federal aid; election administration fund						
55136	51000	22000	18200	00006387	08/19/22	600.00	Hammond, Village of		
55136	51000	22000	18200	00006554	09/23/22	1,200.00	Hammond, Village of		
55136			Elections Commission - - Federal aid; election administration fund Total						1,800.00
55136			Department of Revenue - - Gifts and grants						
55136	56600	10000	12100	00241500	06/21/22	98,702.45	Hammond, Village of		
55136			Department of Revenue - - Gifts and grants Total						98,702.45
55136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55136	56600	10000	99500	00223610	01/07/22	200.00	Hammond, Village of		
55136	56600	10000	99500	00223615	01/07/22	20.00	Hammond, Village of		
55136	56600	10000	99500	00225736	02/07/22	20.00	Hammond, Village of		
55136	56600	10000	99500	00229476	03/07/22	264.80	Hammond, Village of		
55136	56600	10000	99500	00229483	03/07/22	42.50	Hammond, Village of		
55136	56600	10000	99500	00233406	04/07/22	1,610.04	Hammond, Village of		
55136	56600	10000	99500	00236798	05/06/22	504.00	Hammond, Village of		
55136	56600	10000	99500	00239472	06/07/22	0.26	Hammond, Village of		
55136	56600	10000	99500	00243719	07/08/22	83.80	Hammond, Village of		
55136	56600	10000	99500	00245807	08/08/22	119.60	Hammond, Village of		
55136	56600	10000	99500	00248319	09/08/22	531.50	Hammond, Village of		
55136	56600	10000	99500	00250876	10/07/22	245.80	Hammond, Village of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55136	56600	10000	99500	00255666	12/07/22	100.00	Hammond, Village of	
55136			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					3,742.30
55136			Supreme Court - - Federal aid					
55136	68000	10000	24100	00016741	09/29/22	1,430.64	Hammond, Village of	
55136			Supreme Court - - Federal aid Total					1,430.64
55136			Shared Revenue and Tax Relief - - County and municipal aid account					
55136	83500	10000	10500	00098480	07/25/22	32,957.05	Hammond, Village of	
55136	83500	10000	10500	00105397	11/21/22	186,756.61	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - County and municipal aid account Total					219,713.66
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55136	83500	10000	10900	00100337	07/25/22	78.07	Hammond, Village of	
55136	83500	10000	10900	00101900	07/25/22	1,073.05	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,151.12
55136			Shared Revenue and Tax Relief - - Public utility distribution account					
55136	83500	10000	11000	00098480	07/25/22	1,766.72	Hammond, Village of	
55136	83500	10000	11000	00105397	11/21/22	11,440.67	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Public utility distribution account Total					13,207.39
55136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55136	83500	10000	11100	00093668	05/02/22	12,553.17	Hammond, Village of	
55136	83500	10000	11100	00094495	05/02/22	91.59	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					12,644.76
55136			Shared Revenue and Tax Relief - - State aid; video service provider fee					
55136	83500	10000	11200	00099309	07/25/22	2,269.76	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,269.76
55136			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55136	83500	52100	36300	00090808	03/28/22	6,028.08	Hammond, Village of	
55136			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					6,028.08
55136 Total								498,665.28

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55161			Dept of Safety & Prof Services - - Fire dues distribution						
55161	16500	10000	22500	00046340	07/18/22	20,599.45	North Hudson, Village of		
55161			Dept of Safety & Prof Services - - Fire dues distribution Total						20,599.45
55161			Dept of Natural Resources - - LAND ACQUISITION						
55161	37000	36300	TA100	00624580	12/13/22	38,382.50	North Hudson, Village of		
55161			Dept of Natural Resources - - LAND ACQUISITION Total						38,382.50
55161			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55161	39500	21100	19100	00790594	01/03/22	29,044.21	North Hudson, Village of		
55161	39500	21100	19100	00820961	04/04/22	29,044.21	North Hudson, Village of		
55161	39500	21100	19100	00855229	07/05/22	29,044.21	North Hudson, Village of		
55161	39500	21100	19100	00889816	10/03/22	29,044.24	North Hudson, Village of		
55161			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,176.87
55161			Department of Justice - - Officer training reimbursements; supplemental funds						
55161	45500	10000	21400	00120397	11/25/22	640.00	North Hudson, Village of		
55161			Department of Justice - - Officer training reimbursements; supplemental funds Total						640.00
55161			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
55161	46500	27200	36500	00105937	01/26/22	17,327.93	North Hudson, Village of		
55161			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						17,327.93
55161			Department of Administration - - Federal aid						
55161	50500	10000	14200	00184421	12/29/22	778.00	North Hudson, Village of		
55161			Department of Administration - - Federal aid Total						778.00
55161			Elections Commission - - Federal aid; election administration fund						
55161	51000	22000	18200	00006199	06/13/22	600.00	North Hudson, Village of		
55161			Elections Commission - - Federal aid; election administration fund Total						600.00
55161			Department of Revenue - - Gifts and grants						
55161	56600	10000	12100	00241501	06/21/22	199,445.93	North Hudson, Village of		
55161			Department of Revenue - - Gifts and grants Total						199,445.93
55161			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55161	56600	10000	99500	00225732	02/07/22	423.51	North Hudson, Village of		
55161	56600	10000	99500	00229478	03/07/22	907.70	North Hudson, Village of		
55161	56600	10000	99500	00233408	04/07/22	1,222.33	North Hudson, Village of		
55161	56600	10000	99500	00236799	05/06/22	1,192.68	North Hudson, Village of		
55161	56600	10000	99500	00239473	06/07/22	195.90	North Hudson, Village of		
55161	56600	10000	99500	00245808	08/08/22	124.00	North Hudson, Village of		
55161	56600	10000	99500	00250878	10/07/22	149.20	North Hudson, Village of		
55161	56600	10000	99500	00253387	11/07/22	187.00	North Hudson, Village of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55161	56600	10000	99500	00255667	12/07/22	60.00	North Hudson, Village of		
55161			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						4,462.32
55161			Shared Revenue and Tax Relief - - County and municipal aid account						
55161	83500	10000	10500	00098481	07/25/22	11,312.58	North Hudson, Village of		
55161	83500	10000	10500	00105398	11/21/22	64,104.62	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - County and municipal aid account Total						75,417.20
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55161	83500	10000	10900	00101901	07/25/22	325.29	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						325.29
55161			Shared Revenue and Tax Relief - - Public utility distribution account						
55161	83500	10000	11000	00098481	07/25/22	313.01	North Hudson, Village of		
55161	83500	10000	11000	00105398	11/21/22	1,888.35	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - Public utility distribution account Total						2,201.36
55161			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55161	83500	10000	11100	00093669	05/02/22	5,503.38	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						5,503.38
55161			Shared Revenue and Tax Relief - - State aid; video service provider fee						
55161	83500	10000	11200	00099310	07/25/22	9,043.83	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						9,043.83
55161			Shared Revenue and Tax Relief - - Lottery and gaming credit						
55161	83500	52100	36300	00090809	03/28/22	311.88	North Hudson, Village of		
55161			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						311.88
55161 Total								491,215.94	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55176			Dept of Safety & Prof Services - - Fire dues distribution						
55176	16500	10000	22500	00046341	07/18/22	7,901.90	Village Of Roberts		
55176			Dept of Safety & Prof Services - - Fire dues distribution Total						7,901.90
55176			Dept of Natural Resources - - Financial assistance for responsible units						
55176	37000	27400	67000	00584894	05/31/22	5,720.93	Village Of Roberts		
55176			Dept of Natural Resources - - Financial assistance for responsible units Total						5,720.93
55176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55176	39500	21100	19100	00790595	01/03/22	19,931.17	Village Of Roberts		
55176	39500	21100	19100	00820962	04/04/22	19,931.17	Village Of Roberts		
55176	39500	21100	19100	00855230	07/05/22	19,931.17	Village Of Roberts		
55176	39500	21100	19100	00889817	10/03/22	19,931.18	Village Of Roberts		
55176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						79,724.69
55176			Department of Justice - - Officer training reimbursements; supplemental funds						
55176	45500	10000	21400	00120420	11/25/22	800.00	Village Of Roberts		
55176			Department of Justice - - Officer training reimbursements; supplemental funds Total						800.00
55176			Department of Justice - - Federal aid, local assistance						
55176	45500	10000	25100	00117902	09/28/22	3,380.00	Village Of Roberts		
55176			Department of Justice - - Federal aid, local assistance Total						3,380.00
55176			Department of Administration - - Federal aid						
55176	50500	10000	14200	00181964	11/25/22	463.82	Village Of Roberts		
55176	50500	10000	14200	00184441	12/29/22	7,000.00	Village Of Roberts		
55176			Department of Administration - - Federal aid Total						7,463.82
55176			Department of Revenue - - Gifts and grants						
55176	56600	10000	12100	00241502	06/21/22	98,859.45	Village Of Roberts		
55176			Department of Revenue - - Gifts and grants Total						98,859.45
55176			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55176	56600	10000	99500	00240034	06/13/22	16.98	Village Of Roberts		
55176			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						16.98
55176			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55176	83500	10000	10100	00098482	07/25/22	15,639.52	Village Of Roberts		
55176			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						15,639.52
55176			Shared Revenue and Tax Relief - - County and municipal aid account						
55176	83500	10000	10500	00098482	07/25/22	38,763.81	Village Of Roberts		
55176	83500	10000	10500	00105399	11/21/22	219,661.61	Village Of Roberts		
55176			Shared Revenue and Tax Relief - - County and municipal aid account Total						258,425.42
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55176	83500	10000	10900	00101902	07/25/22	1,946.69	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,946.69
55176			Shared Revenue and Tax Relief - - Public utility distribution account					
55176	83500	10000	11000	00098482	07/25/22	4,104.12	Village Of Roberts	
55176	83500	10000	11000	00105399	11/21/22	43,632.79	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Public utility distribution account Total					47,736.91
55176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55176	83500	10000	11100	00093670	05/02/22	10,845.25	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					10,845.25
55176			Shared Revenue and Tax Relief - - State aid; video service provider fee					
55176	83500	10000	11200	00099311	07/25/22	1,927.87	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,927.87
55176			Shared Revenue and Tax Relief - - Lottery and gaming credit					
55176	83500	52100	36300	00090810	03/28/22	6,452.02	Village Of Roberts	
55176			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					6,452.02
55176 Total								546,841.45

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55181			Dept of Safety & Prof Services - - Fire dues distribution						
55181	16500	10000	22500	00046342	07/18/22	12,705.30	Village of Somerset		
55181			Dept of Safety & Prof Services - - Fire dues distribution Total						12,705.30
55181			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55181	37000	21200	57100	00589943	06/16/22	4.40	Village of Somerset		
55181			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4.40
55181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55181	39500	21100	19100	00790596	01/03/22	36,802.41	Village of Somerset		
55181	39500	21100	19100	00820963	04/04/22	36,802.41	Village of Somerset		
55181	39500	21100	19100	00855231	07/05/22	36,802.41	Village of Somerset		
55181	39500	21100	19100	00889818	10/03/22	36,802.41	Village of Somerset		
55181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						147,209.64
55181			Department of Justice - - Officer training reimbursements; supplemental funds						
55181	45500	10000	21400	00120596	11/28/22	640.00	Village of Somerset		
55181			Department of Justice - - Officer training reimbursements; supplemental funds Total						640.00
55181			Department of Revenue - - Gifts and grants						
55181	56600	10000	12100	00241503	06/21/22	152,816.09	Village of Somerset		
55181			Department of Revenue - - Gifts and grants Total						152,816.09
55181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55181	56600	10000	99500	00223614	01/07/22	410.38	Village of Somerset		
55181	56600	10000	99500	00225735	02/07/22	622.90	Village of Somerset		
55181	56600	10000	99500	00226228	02/07/22	35.00	Village of Somerset		
55181	56600	10000	99500	00227901	02/22/22	32.00	Village of Somerset		
55181	56600	10000	99500	00229482	03/07/22	1,401.43	Village of Somerset		
55181	56600	10000	99500	00233412	04/07/22	1,507.70	Village of Somerset		
55181	56600	10000	99500	00236803	05/06/22	653.14	Village of Somerset		
55181	56600	10000	99500	00239477	06/07/22	940.29	Village of Somerset		
55181	56600	10000	99500	00248321	09/08/22	695.83	Village of Somerset		
55181	56600	10000	99500	00250882	10/07/22	20.38	Village of Somerset		
55181	56600	10000	99500	00255671	12/07/22	60.47	Village of Somerset		
55181			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						6,379.52
55181			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55181	83500	10000	10100	00098483	07/25/22	34,470.24	Village of Somerset		
55181			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						34,470.24
55181			Shared Revenue and Tax Relief - - County and municipal aid account						
55181	83500	10000	10500	00098483	07/25/22	30,614.04	Village of Somerset		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55181	83500	10000	10500	00105400	11/21/22	173,479.58	Village of Somerset	
55181			Shared Revenue and Tax Relief - - County and municipal aid account Total					204,093.62
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid					
55181	83500	10000	10900	00100338	07/25/22	3,704.89	Village of Somerset	
55181	83500	10000	10900	00101903	07/25/22	3,143.75	Village of Somerset	
55181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					6,848.64
55181			Shared Revenue and Tax Relief - - Public utility distribution account					
55181	83500	10000	11000	00098483	07/25/22	52.08	Village of Somerset	
55181	83500	10000	11000	00105400	11/21/22	7,344.93	Village of Somerset	
55181			Shared Revenue and Tax Relief - - Public utility distribution account Total					7,397.01
55181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55181	83500	10000	11100	00093671	05/02/22	4,802.35	Village of Somerset	
55181	83500	10000	11100	00094496	05/02/22	11,853.17	Village of Somerset	
55181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					16,655.52
55181			Shared Revenue and Tax Relief - - State aid; video service provider fee					
55181	83500	10000	11200	00099312	07/25/22	1,290.46	Village of Somerset	
55181			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,290.46
55181 Total								590,510.44

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55182			Dept of Safety & Prof Services - - Fire dues distribution						
55182	16500	10000	22500	00046343	07/18/22	2,274.94	Village Of Star Prairie		
55182			Dept of Safety & Prof Services - - Fire dues distribution Total						2,274.94
55182			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55182	37000	21200	57100	00589944	06/16/22	14.58	Village Of Star Prairie		
55182			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						14.58
55182			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55182	39500	21100	19100	00790597	01/03/22	6,353.14	Village Of Star Prairie		
55182	39500	21100	19100	00820964	04/04/22	6,353.14	Village Of Star Prairie		
55182	39500	21100	19100	00855232	07/05/22	6,353.14	Village Of Star Prairie		
55182	39500	21100	19100	00889819	10/03/22	6,353.17	Village Of Star Prairie		
55182			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						25,412.59
55182			Department of Justice - - Officer training reimbursements; supplemental funds						
55182	45500	10000	21400	00120609	11/29/22	160.00	Village Of Star Prairie		
55182			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
55182			Department of Revenue - - Gifts and grants						
55182	56600	10000	12100	00241504	06/21/22	29,097.86	Village Of Star Prairie		
55182			Department of Revenue - - Gifts and grants Total						29,097.86
55182			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55182	83500	10000	10100	00098484	07/25/22	1,711.01	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						1,711.01
55182			Shared Revenue and Tax Relief - - County and municipal aid account						
55182	83500	10000	10500	00098484	07/25/22	8,346.35	Village Of Star Prairie		
55182	83500	10000	10500	00105401	11/21/22	47,295.97	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - County and municipal aid account Total						55,642.32
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55182	83500	10000	10900	00101904	07/25/22	51.97	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						51.97
55182			Shared Revenue and Tax Relief - - Public utility distribution account						
55182	83500	10000	11000	00098484	07/25/22	18.66	Village Of Star Prairie		
55182	83500	10000	11000	00105401	11/21/22	106.47	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - Public utility distribution account Total						125.13
55182			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55182	83500	10000	11100	00093672	05/02/22	347.19	Village Of Star Prairie		
55182			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						347.19
55182 Total								114,837.59	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55191			Dept of Safety & Prof Services - - Fire dues distribution						
55191	16500	10000	22500	00046538	07/19/22	572.83	Village Of Wilson		
55191			Dept of Safety & Prof Services - - Fire dues distribution Total						572.83
55191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
55191	37000	21200	57100	00589945	06/17/22	2.80	Village Of Wilson		
55191			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2.80
55191			Dept of Natural Resources - - Financial assistance for responsible units						
55191	37000	27400	67000	00585157	06/01/22	923.09	Village Of Wilson		
55191			Dept of Natural Resources - - Financial assistance for responsible units Total						923.09
55191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55191	39500	21100	19100	00790598	01/03/22	2,949.10	Village Of Wilson		
55191	39500	21100	19100	00820965	04/04/22	2,949.10	Village Of Wilson		
55191	39500	21100	19100	00855233	07/05/22	2,949.10	Village Of Wilson		
55191	39500	21100	19100	00889820	10/03/22	2,949.10	Village Of Wilson		
55191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						11,796.40
55191			Department of Revenue - - Gifts and grants						
55191	56600	10000	12100	00241505	06/21/22	9,681.84	Village Of Wilson		
55191			Department of Revenue - - Gifts and grants Total						9,681.84
55191			Shared Revenue and Tax Relief - - County and municipal aid account						
55191	83500	10000	10500	00098485	07/25/22	9,765.74	Village Of Wilson		
55191	83500	10000	10500	00105402	11/21/22	55,339.22	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - County and municipal aid account Total						65,104.96
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55191	83500	10000	10900	00101905	07/25/22	1.03	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
55191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55191	83500	10000	11100	00093673	05/02/22	44.89	Village Of Wilson		
55191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						44.89
55191 Total								88,127.84	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55192			Dept of Safety & Prof Services - - Fire dues distribution						
55192	16500	10000	22500	00046539	07/18/22	4,506.39	Village Of Woodville		
55192			Dept of Safety & Prof Services - - Fire dues distribution Total						4,506.39
55192			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55192	39500	21100	19100	00790599	01/03/22	33,700.38	Village Of Woodville		
55192	39500	21100	19100	00820966	04/04/22	33,700.38	Village Of Woodville		
55192	39500	21100	19100	00855234	07/05/22	33,700.38	Village Of Woodville		
55192	39500	21100	19100	00889821	10/03/22	33,700.38	Village Of Woodville		
55192			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						134,801.52
55192			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
55192	39500	21100	27600	00850783	06/14/22	587,105.40	Village Of Woodville		
55192			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						587,105.40
55192			Department of Justice - - Law enforcement training fund, local assistance						
55192	45500	10000	23100	00120818	12/01/22	640.00	Village Of Woodville		
55192			Department of Justice - - Law enforcement training fund, local assistance Total						640.00
55192			Department of Administration - - Federal aid; local assistance						
55192	50500	10000	74300	00160754	02/23/22	130,915.45	Village Of Woodville		
55192			Department of Administration - - Federal aid; local assistance Total						130,915.45
55192			Department of Revenue - - Gifts and grants						
55192	56600	10000	12100	00241506	06/21/22	70,808.28	Village Of Woodville		
55192			Department of Revenue - - Gifts and grants Total						70,808.28
55192			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55192	56600	10000	99500	00225731	02/08/22	285.80	Village Of Woodville		
55192	56600	10000	99500	00229477	03/07/22	430.00	Village Of Woodville		
55192	56600	10000	99500	00233407	04/07/22	106.00	Village Of Woodville		
55192	56600	10000	99500	00243720	07/08/22	333.15	Village Of Woodville		
55192	56600	10000	99500	00250877	10/07/22	210.13	Village Of Woodville		
55192	56600	10000	99500	00253386	11/07/22	98.80	Village Of Woodville		
55192			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,463.88
55192			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55192	83500	10000	10100	00098486	07/25/22	26,189.20	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						26,189.20
55192			Shared Revenue and Tax Relief - - County and municipal aid account						
55192	83500	10000	10500	00098486	07/25/22	43,099.34	Village Of Woodville		
55192	83500	10000	10500	00105403	11/21/22	244,229.61	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - County and municipal aid account Total						287,328.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55192	83500	10000	10900	00100339	07/25/22	3,096.29	Village Of Woodville		
55192	83500	10000	10900	00101906	07/25/22	2,894.33	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5,990.62
55192			Shared Revenue and Tax Relief - - Public utility distribution account						
55192	83500	10000	11000	00098486	07/25/22	5,188.27	Village Of Woodville		
55192	83500	10000	11000	00105403	11/21/22	29,515.91	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - Public utility distribution account Total						34,704.18
55192			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55192	83500	10000	11100	00093674	05/02/22	2,695.07	Village Of Woodville		
55192	83500	10000	11100	00094497	05/02/22	346.78	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,041.85
55192			Shared Revenue and Tax Relief - - State aid; video service provider fee						
55192	83500	10000	11200	00099313	07/25/22	2,912.07	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						2,912.07
55192			Shared Revenue and Tax Relief - - Lottery and gaming credit						
55192	83500	52100	36300	00090811	03/28/22	6,463.44	Village Of Woodville		
55192			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						6,463.44
55192 Total								1,296,871.23	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55231			Department of Health Services - - Guardianship grant program					
55231	43500	10000	16300	AMBULANCE	11/21/22	3,037.80	City Of Glenwood City	
55231			Department of Health Services - - Guardianship grant program Total					3,037.80
55231			Dept of Safety & Prof Services - - Fire dues distribution					
55231	16500	10000	22500	00044749	07/18/22	3,479.24	City Of Glenwood City	
55231			Dept of Safety & Prof Services - - Fire dues distribution Total					3,479.24
55231			Dept of Natural Resources - - Recreation and resource aids, federal funds					
55231	37000	21200	58300	00578967	05/06/22	923.45	City Of Glenwood City	
55231			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					923.45
55231			Dept of Natural Resources - - Financial assistance for responsible units					
55231	37000	27400	67000	00585071	05/31/22	9,530.46	City Of Glenwood City	
55231			Dept of Natural Resources - - Financial assistance for responsible units Total					9,530.46
55231			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55231	39500	21100	19100	00790600	01/03/22	14,225.63	City Of Glenwood City	
55231	39500	21100	19100	00820967	04/04/22	14,225.63	City Of Glenwood City	
55231	39500	21100	19100	00855235	07/05/22	14,225.63	City Of Glenwood City	
55231	39500	21100	19100	00889822	10/03/22	14,225.66	City Of Glenwood City	
55231			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					56,902.55
55231			Department of Health Services - - Emergency medical services; aids					
55231	43500	10000	11900	00479358	02/16/22	6,600.67	City Of Glenwood City	
55231	43500	10000	11900	00509243	07/11/22	6,195.24	City Of Glenwood City	
55231			Department of Health Services - - Emergency medical services; aids Total					12,795.91
55231			Department of Health Services - - Federal project aids					
55231	43500	10000	84300	00508913	07/11/22	12,195.12	City Of Glenwood City	
55231	43500	10000	84300	00538676	12/02/22	63,550.00	City Of Glenwood City	
55231			Department of Health Services - - Federal project aids Total					75,745.12
55231			Department of Justice - - Officer training reimbursements; supplemental funds					
55231	45500	10000	21400	00119845	11/15/22	320.00	City Of Glenwood City	
55231			Department of Justice - - Officer training reimbursements; supplemental funds Total					320.00
55231			Department of Military Affairs - - Federal aid, local assistance					
55231	46500	10000	34200	00118531	10/21/22	6,644.61	City Of Glenwood City	
55231			Department of Military Affairs - - Federal aid, local assistance Total					6,644.61
55231			Department of Administration - - Federal aid; local assistance					
55231	50500	10000	74300	00159045	02/01/22	443,389.32	City Of Glenwood City	
55231	50500	10000	74300	00181094	11/15/22	83,421.70	City Of Glenwood City	
55231			Department of Administration - - Federal aid; local assistance Total					526,811.02

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55231			Department of Revenue - - Gifts and grants						
55231	56600	10000	12100	00241507	06/21/22	62,853.47	City Of Glenwood City		
55231			Department of Revenue - - Gifts and grants Total						62,853.47
55231			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55231	56600	10000	99500	00226226	02/07/22	980.00	City Of Glenwood City		
55231	56600	10000	99500	00227094	02/14/22	639.00	City Of Glenwood City		
55231	56600	10000	99500	00228695	02/28/22	2,995.26	City Of Glenwood City		
55231	56600	10000	99500	00230771	03/14/22	358.80	City Of Glenwood City		
55231	56600	10000	99500	00231430	03/21/22	515.00	City Of Glenwood City		
55231	56600	10000	99500	00232836	04/04/22	115.85	City Of Glenwood City		
55231	56600	10000	99500	00235453	04/25/22	842.00	City Of Glenwood City		
55231	56600	10000	99500	00238157	05/23/22	200.00	City Of Glenwood City		
55231			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						6,645.91
55231			Shared Revenue and Tax Relief - - Expenditure restraint program account						
55231	83500	10000	10100	00098487	07/25/22	10,732.18	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						10,732.18
55231			Shared Revenue and Tax Relief - - County and municipal aid account						
55231	83500	10000	10500	00098487	07/25/22	38,657.63	City Of Glenwood City		
55231	83500	10000	10500	00105404	11/21/22	216,022.10	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - County and municipal aid account Total						254,679.73
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55231	83500	10000	10900	00101907	07/25/22	591.33	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						591.33
55231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55231	83500	10000	11100	00093675	05/02/22	4,142.84	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						4,142.84
55231			Shared Revenue and Tax Relief - - State aid; video service provider fee						
55231	83500	10000	11200	00099314	07/25/22	1,417.36	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						1,417.36
55231			Shared Revenue and Tax Relief - - Lottery and gaming credit						
55231	83500	52100	36300	00090812	03/28/22	2,870.21	City Of Glenwood City		
55231			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,870.21
55231 Total								1,040,123.19	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55236			Dept of Safety & Prof Services - - Fire dues distribution						
55236	16500	10000	22500	00044750	07/15/22	91,911.81	City Of Hudson		
55236			Dept of Safety & Prof Services - - Fire dues distribution Total						91,911.81
55236			Dept of Natural Resources - - Recreation and resource aids, federal funds						
55236	37000	21200	58300	00598464	07/29/22	2,719.53	City Of Hudson		
55236			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						2,719.53
55236			WI Dept of Transportation - - Connecting highways aids, state funds						
55236	39500	21100	16200	00791138	01/03/22	4,559.72	City Of Hudson		
55236	39500	21100	16200	00821505	04/04/22	4,559.72	City Of Hudson		
55236	39500	21100	16200	00855773	07/05/22	4,559.72	City Of Hudson		
55236	39500	21100	16200	00890360	10/03/22	4,559.75	City Of Hudson		
55236			WI Dept of Transportation - - Connecting highways aids, state funds Total						18,238.91
55236			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
55236	39500	21100	19100	00790601	01/03/22	195,006.00	City Of Hudson		
55236	39500	21100	19100	00820968	04/04/22	195,006.00	City Of Hudson		
55236	39500	21100	19100	00855236	07/05/22	195,006.00	City Of Hudson		
55236	39500	21100	19100	00889823	10/03/22	195,006.01	City Of Hudson		
55236			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						780,024.01
55236			Department of Justice - - Officer training reimbursements; supplemental funds						
55236	45500	10000	21400	00119905	11/14/22	4,160.00	City Of Hudson		
55236			Department of Justice - - Officer training reimbursements; supplemental funds Total						4,160.00
55236			Department of Revenue - - Gifts and grants						
55236	56600	10000	12100	00241508	06/21/22	738,070.31	City Of Hudson		
55236			Department of Revenue - - Gifts and grants Total						738,070.31
55236			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
55236	56600	10000	99500	00223612	01/07/22	4,825.53	City Of Hudson		
55236	56600	10000	99500	00225733	02/07/22	2,124.64	City Of Hudson		
55236	56600	10000	99500	00227093	02/14/22	100.00	City Of Hudson		
55236	56600	10000	99500	00227095	02/14/22	1,615.00	City Of Hudson		
55236	56600	10000	99500	00227898	02/22/22	154.00	City Of Hudson		
55236	56600	10000	99500	00227899	02/22/22	1,258.55	City Of Hudson		
55236	56600	10000	99500	00229480	03/07/22	5,422.25	City Of Hudson		
55236	56600	10000	99500	00229971	03/07/22	634.00	City Of Hudson		
55236	56600	10000	99500	00230770	03/14/22	63.15	City Of Hudson		
55236	56600	10000	99500	00230772	03/14/22	134.00	City Of Hudson		
55236	56600	10000	99500	00231431	03/21/22	402.00	City Of Hudson		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55236	56600	10000	99500	00232088	03/28/22	600.95	City Of Hudson		
55236	56600	10000	99500	00233410	04/07/22	6,944.84	City Of Hudson		
55236	56600	10000	99500	00234673	04/19/22	853.00	City Of Hudson		
55236	56600	10000	99500	00235452	04/25/22	200.00	City Of Hudson		
55236	56600	10000	99500	00235454	04/25/22	3,666.67	City Of Hudson		
55236	56600	10000	99500	00236146	05/02/22	873.34	City Of Hudson		
55236	56600	10000	99500	00236801	05/06/22	6,558.68	City Of Hudson		
55236	56600	10000	99500	00238635	05/31/22	182.60	City Of Hudson		
55236	56600	10000	99500	00239044	06/06/22	276.00	City Of Hudson		
55236	56600	10000	99500	00239475	06/07/22	2,060.13	City Of Hudson		
55236	56600	10000	99500	00242720	06/27/22	232.80	City Of Hudson		
55236	56600	10000	99500	00243130	07/05/22	27.00	City Of Hudson		
55236	56600	10000	99500	00243722	07/08/22	1,267.47	City Of Hudson		
55236	56600	10000	99500	00245809	08/08/22	2,902.51	City Of Hudson		
55236	56600	10000	99500	00248320	09/08/22	2,583.38	City Of Hudson		
55236	56600	10000	99500	00250880	10/07/22	882.77	City Of Hudson		
55236	56600	10000	99500	00251587	10/17/22	843.00	City Of Hudson		
55236	56600	10000	99500	00253389	11/07/22	1,409.23	City Of Hudson		
55236	56600	10000	99500	00255669	12/07/22	669.77	City Of Hudson		
55236	56600	10000	99500	00256917	12/27/22	559.00	City Of Hudson		
55236				Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					50,326.26
55236				Shared Revenue and Tax Relief - - County and municipal aid account					
55236	83500	10000	10500	00098488	07/25/22	24,140.02	City Of Hudson		
55236	83500	10000	10500	00105405	11/21/22	136,793.47	City Of Hudson		
55236				Shared Revenue and Tax Relief - - County and municipal aid account Total					160,933.49
55236				Shared Revenue and Tax Relief - - Exempt Computer Aid					
55236	83500	10000	10900	00101908	07/25/22	30,502.16	City Of Hudson		
55236				Shared Revenue and Tax Relief - - Exempt Computer Aid Total					30,502.16
55236				Shared Revenue and Tax Relief - - Public utility distribution account					
55236	83500	10000	11000	00098488	07/25/22	7,625.98	City Of Hudson		
55236	83500	10000	11000	00105405	11/21/22	43,980.27	City Of Hudson		
55236				Shared Revenue and Tax Relief - - Public utility distribution account Total					51,606.25
55236				Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
55236	83500	10000	11100	00093676	05/02/22	79,859.58	City Of Hudson		
55236				Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					79,859.58
55236				Shared Revenue and Tax Relief - - State aid; video service provider fee					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261			Department of Health Services - - Guardianship grant program					
55261	43500	10000	16300	AMBULANCE	11/21/22	21,147.74	City Of New Richmond	
55261			Department of Health Services - - Guardianship grant program Total					21,147.74
55261			Dept of Safety & Prof Services - - Fire dues distribution					
55261	16500	10000	22500	00044751	07/15/22	43,451.26	City Of New Richmond	
55261			Dept of Safety & Prof Services - - Fire dues distribution Total					43,451.26
55261			Dept of Natural Resources - - Resource aids -- fire suppression grants					
55261	37000	21200	54500	00577894	04/29/22	552.50	City Of New Richmond	
55261			Dept of Natural Resources - - Resource aids -- fire suppression grants Total					552.50
55261			Dept of Natural Resources - - Recreation and resource aids, federal funds					
55261	37000	21200	58300	00580094	05/10/22	93,669.00	City Of New Richmond	
55261			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					93,669.00
55261			Dept of Natural Resources - - Environmental aids - lake protection					
55261	37000	21200	66300	00624582	12/13/22	8,401.50	City Of New Richmond	
55261			Dept of Natural Resources - - Environmental aids - lake protection Total					8,401.50
55261			Dept of Natural Resources - - LAND ACQUISITION					
55261	37000	36300	TA100	00530529	01/19/22	50,424.62	City Of New Richmond	
55261	37000	36300	TA100	00598003	07/21/22	93,669.00	City Of New Richmond	
55261			Dept of Natural Resources - - LAND ACQUISITION Total					144,093.62
55261			WI Dept of Transportation - - Connecting highways aids, state funds					
55261	39500	21100	16200	00791139	01/03/22	12,556.86	City Of New Richmond	
55261	39500	21100	16200	00821506	04/04/22	12,556.86	City Of New Richmond	
55261	39500	21100	16200	00855774	07/05/22	12,556.86	City Of New Richmond	
55261	39500	21100	16200	00890361	10/03/22	12,556.88	City Of New Richmond	
55261			WI Dept of Transportation - - Connecting highways aids, state funds Total					50,227.46
55261			WI Dept of Transportation - - Tier C transit operating aids, state funds					
55261	39500	21100	17700	00853655	06/21/22	10,853.00	City Of New Richmond	
55261	39500	21100	17700	00887443	09/21/22	32,557.00	City Of New Richmond	
55261			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					43,410.00
55261			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					
55261	39500	21100	18200	00812869	03/02/22	37,413.28	City Of New Richmond	
55261	39500	21100	18200	00904452	11/02/22	51,300.00	City Of New Richmond	
55261			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total					88,713.28
55261			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
55261	39500	21100	19100	00790602	01/03/22	147,710.45	City Of New Richmond	
55261	39500	21100	19100	00820969	04/04/22	147,710.45	City Of New Richmond	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55261	39500	21100	19100	00855237	07/05/22	147,710.45	City Of New Richmond		
55261	39500	21100	19100	00889824	10/03/22	147,710.48	City Of New Richmond		
55261		WI Dept of Transportation - - Transportation aids to municipalities, state funds Total							590,841.83
55261		WI Dept of Transportation - - Transportation alternatives program, local funds							
55261	39500	21100	22600	00839741	05/11/22	2,233.42	City Of New Richmond		
55261	39500	21100	22600	00848018	06/06/22	2,134.95	City Of New Richmond		
55261		WI Dept of Transportation - - Transportation alternatives program, local funds Total							4,368.37
55261		WI Dept of Transportation - - Transportation alternatives program, federal funds							
55261	39500	21100	22700	00839741	05/11/22	8,933.68	City Of New Richmond		
55261	39500	21100	22700	00848018	06/06/22	8,539.78	City Of New Richmond		
55261		WI Dept of Transportation - - Transportation alternatives program, federal funds Total							17,473.46
55261		WI Dept of Transportation - - Highway system management and operations, state funds							
55261	39500	21100	36500	00796656	01/13/22	80.24	City Of New Richmond		
55261	39500	21100	36500	00808158	02/14/22	65.15	City Of New Richmond		
55261	39500	21100	36500	00816929	03/14/22	57.26	City Of New Richmond		
55261	39500	21100	36500	00829036	04/13/22	58.36	City Of New Richmond		
55261	39500	21100	36500	00842368	05/19/22	60.12	City Of New Richmond		
55261	39500	21100	36500	00850720	06/13/22	64.87	City Of New Richmond		
55261	39500	21100	36500	00864968	07/19/22	87.92	City Of New Richmond		
55261	39500	21100	36500	00873777	08/10/22	100.11	City Of New Richmond		
55261	39500	21100	36500	00885499	09/14/22	100.92	City Of New Richmond		
55261	39500	21100	36500	00897306	10/12/22	76.55	City Of New Richmond		
55261	39500	21100	36500	00908640	11/14/22	69.16	City Of New Richmond		
55261	39500	21100	36500	00917864	12/14/22	67.33	City Of New Richmond		
55261		WI Dept of Transportation - - Highway system management and operations, state funds Total							887.99
55261		WI Dept of Transportation - - Departmental management and operations, state funds							
55261	39500	21100	46100	00811577	03/24/22	95.00	City Of New Richmond		
55261	39500	21100	46100	00829511	04/14/22	95.00	City Of New Richmond		
55261	39500	21100	46100	00887459	10/19/22	95.00	City Of New Richmond		
55261	39500	21100	46100	00893407	10/27/22	95.00	City Of New Richmond		
55261		WI Dept of Transportation - - Departmental management and operations, state funds Total							380.00
55261		Department of Corrections - - Energy costs; energy-related assessments							
55261	41000	10000	10600	00474125	01/20/22	848.80	City Of New Richmond		
55261	41000	10000	10600	00474133	01/20/22	4,019.20	City Of New Richmond		
55261	41000	10000	10600	00474137	01/20/22	103.51	City Of New Richmond		
55261	41000	10000	10600	00474139	01/20/22	1,217.66	City Of New Richmond		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	41000	10000	10600	00474142	01/20/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00479618	02/16/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00479619	02/16/22	3,602.42	City Of New Richmond	
55261	41000	10000	10600	00479620	02/16/22	98.57	City Of New Richmond	
55261	41000	10000	10600	00479624	02/16/22	1,469.67	City Of New Richmond	
55261	41000	10000	10600	00479629	02/16/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00485243	03/16/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00485248	03/16/22	3,438.35	City Of New Richmond	
55261	41000	10000	10600	00485255	03/16/22	96.31	City Of New Richmond	
55261	41000	10000	10600	00485258	03/16/22	1,332.47	City Of New Richmond	
55261	41000	10000	10600	00485267	03/16/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00491313	04/15/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00491314	04/15/22	3,515.75	City Of New Richmond	
55261	41000	10000	10600	00491315	04/15/22	97.01	City Of New Richmond	
55261	41000	10000	10600	00491316	04/15/22	1,270.24	City Of New Richmond	
55261	41000	10000	10600	00491317	04/15/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00497615	05/17/22	1,439.15	City Of New Richmond	
55261	41000	10000	10600	00497618	05/17/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00497619	05/17/22	94.41	City Of New Richmond	
55261	41000	10000	10600	00497621	05/17/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00497765	05/17/22	3,098.90	City Of New Richmond	
55261	41000	10000	10600	00503386	06/15/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00503387	06/15/22	1,296.91	City Of New Richmond	
55261	41000	10000	10600	00503389	06/15/22	97.30	City Of New Richmond	
55261	41000	10000	10600	00503390	06/15/22	4,027.75	City Of New Richmond	
55261	41000	10000	10600	00503393	06/15/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00511982	07/27/22	933.53	City Of New Richmond	
55261	41000	10000	10600	00511986	07/27/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00511989	07/28/22	1,908.36	City Of New Richmond	
55261	41000	10000	10600	00511993	07/27/22	99.73	City Of New Richmond	
55261	41000	10000	10600	00511999	07/28/22	4,568.80	City Of New Richmond	
55261	41000	10000	10600	00515050	08/12/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00515052	08/12/22	2,813.60	City Of New Richmond	
55261	41000	10000	10600	00515057	08/12/22	101.93	City Of New Richmond	
55261	41000	10000	10600	00515059	08/12/22	4,712.81	City Of New Richmond	
55261	41000	10000	10600	00515060	08/12/22	980.29	City Of New Richmond	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	41000	10000	10600	00521817	09/19/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00521822	09/19/22	2,583.02	City Of New Richmond	
55261	41000	10000	10600	00521824	09/19/22	104.72	City Of New Richmond	
55261	41000	10000	10600	00521827	09/19/22	5,318.36	City Of New Richmond	
55261	41000	10000	10600	00521833	09/19/22	915.21	City Of New Richmond	
55261	41000	10000	10600	00526544	10/13/22	34.34	City Of New Richmond	
55261	41000	10000	10600	00526546	10/13/22	1,799.72	City Of New Richmond	
55261	41000	10000	10600	00526552	10/13/22	103.42	City Of New Richmond	
55261	41000	10000	10600	00526554	10/13/22	4,489.16	City Of New Richmond	
55261	41000	10000	10600	00526556	10/13/22	880.86	City Of New Richmond	
55261	41000	10000	10600	00538428	12/15/22	34.00	City Of New Richmond	
55261	41000	10000	10600	00538429	12/15/22	1,625.84	City Of New Richmond	
55261	41000	10000	10600	00538432	12/15/22	66.56	City Of New Richmond	
55261	41000	10000	10600	00538434	12/15/22	848.80	City Of New Richmond	
55261	41000	10000	10600	00538436	12/15/22	4,109.60	City Of New Richmond	
55261			Department of Corrections - - Energy costs; energy-related assessments Total					74,747.04
55261			Department of Health Services - - Emergency medical services; aids					
55261	43500	10000	11900	00509306	07/11/22	7,247.19	City Of New Richmond	
55261			Department of Health Services - - Emergency medical services; aids Total					7,247.19
55261			Department of Health Services - - Federal project aids					
55261	43500	10000	84300	00508976	07/11/22	12,195.12	City Of New Richmond	
55261			Department of Health Services - - Federal project aids Total					12,195.12
55261			Department of Justice - - Officer training reimbursements; supplemental funds					
55261	45500	10000	21400	00120393	11/25/22	3,040.00	City Of New Richmond	
55261			Department of Justice - - Officer training reimbursements; supplemental funds Total					3,040.00
55261			Department of Military Affairs - - Energy costs; energy-related assessments					
55261	46500	10000	10600	00105405	01/18/22	1,324.11	City Of New Richmond	
55261	46500	10000	10600	00105406	01/18/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00107218	02/18/22	1,245.76	City Of New Richmond	
55261	46500	10000	10600	00107219	02/18/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00108352	03/18/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00108353	03/18/22	1,128.14	City Of New Richmond	
55261	46500	10000	10600	00115694	08/18/22	1,225.36	City Of New Richmond	
55261	46500	10000	10600	00115695	08/18/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00117019	09/16/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00117021	09/16/22	1,051.73	City Of New Richmond	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	46500	10000	10600	00118379	10/20/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00118380	10/20/22	963.47	City Of New Richmond	
55261	46500	10000	10600	00119477	11/18/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00119478	11/18/22	1,126.67	City Of New Richmond	
55261	46500	10000	10600	00121060	12/21/22	34.00	City Of New Richmond	
55261	46500	10000	10600	00121061	12/21/22	1,260.89	City Of New Richmond	
55261			Department of Military Affairs - - Energy costs; energy-related assessments Total					9,598.13
55261			Department of Military Affairs - - Gifts and grants					
55261	46500	10000	13300	00111372	05/19/22	34.00	City Of New Richmond	
55261	46500	10000	13300	00111373	05/19/22	1,128.21	City Of New Richmond	
55261	46500	10000	13300	00112958	06/17/22	1,118.21	City Of New Richmond	
55261	46500	10000	13300	00112959	06/17/22	34.00	City Of New Richmond	
55261	46500	10000	13300	00114315	07/14/22	1,007.70	City Of New Richmond	
55261	46500	10000	13300	00114316	07/14/22	34.00	City Of New Richmond	
55261			Department of Military Affairs - - Gifts and grants Total					3,356.12
55261			Department of Military Affairs - - Federal aid					
55261	46500	10000	14100	00105222	01/14/22	15.00	City Of New Richmond	
55261	46500	10000	14100	00109984	04/18/22	34.00	City Of New Richmond	
55261	46500	10000	14100	00109985	04/18/22	1,153.48	City Of New Richmond	
55261			Department of Military Affairs - - Federal aid Total					1,202.48
55261			Department of Administration - - Federal aid					
55261	50500	10000	14200	00178343	10/07/22	835.74	City Of New Richmond	
55261	50500	10000	14200	00179009	10/14/22	792.49	City Of New Richmond	
55261	50500	10000	14200	00179554	10/24/22	525.18	City Of New Richmond	
55261	50500	10000	14200	00180444	11/04/22	911.06	City Of New Richmond	
55261	50500	10000	14200	00180944	11/14/22	462.50	City Of New Richmond	
55261			Department of Administration - - Federal aid Total					3,526.97
55261			Department of Revenue - - Gifts and grants					
55261	56600	10000	12100	00241509	06/21/22	492,674.89	City Of New Richmond	
55261			Department of Revenue - - Gifts and grants Total					492,674.89
55261			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
55261	56600	10000	99500	00226225	02/07/22	173.00	City Of New Richmond	
55261	56600	10000	99500	00227092	02/14/22	213.80	City Of New Richmond	
55261	56600	10000	99500	00227897	02/22/22	522.00	City Of New Richmond	
55261	56600	10000	99500	00228694	02/28/22	1,481.28	City Of New Richmond	
55261	56600	10000	99500	00229970	03/07/22	188.78	City Of New Richmond	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55261	56600	10000	99500	00231429	03/21/22	215.60	City Of New Richmond		
55261	56600	10000	99500	00232087	03/28/22	133.92	City Of New Richmond		
55261	56600	10000	99500	00233413	04/07/22	92.30	City Of New Richmond		
55261	56600	10000	99500	00233985	04/11/22	275.20	City Of New Richmond		
55261	56600	10000	99500	00234672	04/19/22	33.70	City Of New Richmond		
55261	56600	10000	99500	00235451	04/25/22	176.00	City Of New Richmond		
55261	56600	10000	99500	00237174	05/09/22	124.00	City Of New Richmond		
55261	56600	10000	99500	00253390	11/07/22	90.62	City Of New Richmond		
55261	56600	10000	99500	00255670	12/07/22	257.44	City Of New Richmond		
55261			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						3,977.64
55261			Shared Revenue and Tax Relief -- Expenditure restraint program account						
55261	83500	10000	10100	00098489	07/25/22	74,094.61	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						74,094.61
55261			Shared Revenue and Tax Relief -- County and municipal aid account						
55261	83500	10000	10500	00098489	07/25/22	68,808.03	City Of New Richmond		
55261	83500	10000	10500	00105406	11/21/22	368,764.40	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- County and municipal aid account Total						437,572.43
55261			Shared Revenue and Tax Relief -- Exempt Computer Aid						
55261	83500	10000	10900	00100340	07/25/22	27,620.75	City Of New Richmond		
55261	83500	10000	10900	00101909	07/25/22	9,177.67	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						36,798.42
55261			Shared Revenue and Tax Relief -- Public utility distribution account						
55261	83500	10000	11000	00098489	07/25/22	1,452.01	City Of New Richmond		
55261	83500	10000	11000	00105406	11/21/22	10,177.86	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- Public utility distribution account Total						11,629.87
55261			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
55261	83500	10000	11100	00093677	05/02/22	20,067.87	City Of New Richmond		
55261	83500	10000	11100	00094498	05/02/22	69,800.84	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						89,868.71
55261			Shared Revenue and Tax Relief -- State aid; video service provider fee						
55261	83500	10000	11200	00099316	07/25/22	8,524.43	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- State aid; video service provider fee Total						8,524.43
55261			Shared Revenue and Tax Relief -- Payments for municipal services						
55261	83500	10000	50100	00090254	02/01/22	6,549.05	City Of New Richmond		
55261			Shared Revenue and Tax Relief -- Payments for municipal services Total						6,549.05
55261			Shared Revenue and Tax Relief -- Lottery and gaming credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
55261	83500	52100	36300	00090813	03/28/22	2,207.95	City Of New Richmond	
55261		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,207.95
55261	Total							2,386,429.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
55276			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
55276	37000	10000	50300	00533074	01/28/22	389.76	CITY OF RIVER FALLS		
55276			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						389.76
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid						
55276	83500	10000	10900	00100341	07/25/22	13,068.09	CITY OF RIVER FALLS		
55276	83500	10000	10900	00101910	07/25/22	6,863.36	CITY OF RIVER FALLS		
55276			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						19,931.45
55276			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
55276	83500	10000	11100	00093678	05/02/22	7,141.17	CITY OF RIVER FALLS		
55276	83500	10000	11100	00094499	05/02/22	19,150.88	CITY OF RIVER FALLS		
55276			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						26,292.05
55276 Total								46,613.26	