

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Dept of Natural Resources - - SEG Earned						
63000	37000	21200	100SE	00534884	02/08/22	5.00	Vilas County		
63000			Dept of Natural Resources - - SEG Earned Total						5.00
63000			Department of Health Services - - State/Federal Aids						
63000	43500	10000	VARIOUS	00092208	01/03/22	36,917.00	Vilas County		
63000	43500	10000	VARIOUS	00092209	02/01/22	53,111.00	Vilas County		
63000	43500	10000	VARIOUS	00092210	03/01/22	54,323.00	Vilas County		
63000	43500	10000	VARIOUS	00092211	04/01/22	76,743.00	Vilas County		
63000	43500	10000	VARIOUS	00092212	05/02/22	34,930.00	Vilas County		
63000	43500	10000	VARIOUS	00092213	06/01/22	117,490.00	Vilas County		
63000	43500	10000	VARIOUS	00092300	07/01/22	71,993.00	Vilas County		
63000	43500	10000	VARIOUS	00092301	07/07/22	75,379.00	Vilas County		
63000	43500	10000	VARIOUS	00092302	08/01/22	42,120.00	Vilas County		
63000	43500	10000	VARIOUS	00092303	09/01/22	58,235.00	Vilas County		
63000	43500	10000	VARIOUS	00092304	10/03/22	95,108.00	Vilas County		
63000	43500	10000	VARIOUS	00092305	11/01/22	62,876.00	Vilas County		
63000	43500	10000	VARIOUS	00092306	12/01/22	83,040.00	Vilas County		
63000			Department of Health Services - - State/Federal Aids Total						862,265.00
63000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
63000	11500	10000	70300	00086382	12/22/22	46,493.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						46,493.00
63000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
63000	11500	27400	76300	00086382	12/22/22	91,518.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						91,518.00
63000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
63000	11500	36300	WE100	00077760	02/25/22	1,949.00	Vilas County		
63000	11500	36300	WE100	00081799	08/08/22	1,350.00	Vilas County		
63000	11500	36300	WE100	00081800	08/08/22	3,765.00	Vilas County		
63000	11500	36300	WE100	00082445	08/31/22	7,500.00	Vilas County		
63000	11500	36300	WE100	00083906	10/21/22	7,500.00	Vilas County		
63000	11500	36300	WE100	00086175	12/22/22	7,288.00	Vilas County		
63000	11500	36300	WE100	00086176	12/22/22	750.00	Vilas County		
63000	11500	36300	WE100	00086177	12/22/22	5,590.00	Vilas County		
63000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						35,692.00
63000			Dept of Natural Resources - - SEG Earned						
63000	37000	21200	100SE	00588024	07/08/22	113.68	Vilas County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Natural Resources - - SEG Earned Total					113.68
63000			Dept of Natural Resources - - General program operations--state funds					
63000	37000	21200	16100	00583389	06/10/22	133.60	Vilas County	
63000	37000	21200	16100	00584013	05/31/22	175.00	Vilas County	
63000	37000	21200	16100	00584014	05/31/22	410.00	Vilas County	
63000	37000	21200	16100	00584015	05/31/22	355.00	Vilas County	
63000	37000	21200	16100	00584016	05/31/22	305.00	Vilas County	
63000	37000	21200	16100	00584017	05/31/22	175.00	Vilas County	
63000	37000	21200	16100	00598647	08/05/22	156.72	Vilas County	
63000	37000	21200	16100	00602973	09/09/22	208.96	Vilas County	
63000	37000	21200	16100	00610690	10/06/22	135.05	Vilas County	
63000			Dept of Natural Resources - - General program operations--state funds Total					2,054.33
63000			Dept of Natural Resources - - Taxes and assessments; conservation fund					
63000	37000	21200	16900	00588024	07/08/22	606.97	Vilas County	
63000			Dept of Natural Resources - - Taxes and assessments; conservation fund Total					606.97
63000			Dept of Natural Resources - - General program operations -- state funds; forestry					
63000	37000	21200	25400	00528208	01/13/22	70.00	Vilas County	
63000	37000	21200	25400	00599982	08/26/22	758.20	Vilas County	
63000	37000	21200	25400	00620976	11/30/22	3.00	Vilas County	
63000			Dept of Natural Resources - - General program operations -- state funds; forestry Total					831.20
63000			Dept of Natural Resources - - General program operations--federal funds					
63000	37000	21200	38100	00569600	03/25/22	1,385.74	Vilas County	
63000			Dept of Natural Resources - - General program operations--federal funds Total					1,385.74
63000			Dept of Natural Resources - - Venison processing					
63000	37000	21200	54900	00535352	03/04/22	409.00	Vilas County	
63000			Dept of Natural Resources - - Venison processing Total					409.00
63000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
63000	37000	21200	55000	00569600	03/25/22	10,948.42	Vilas County	
63000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					10,948.42
63000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
63000	37000	21200	55100	00610365	09/22/22	11,698.70	Vilas County	
63000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					11,698.70
63000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
63000	37000	21200	55200	00610187	09/22/22	18,603.26	Vilas County	
63000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					18,603.26
63000			Dept of Natural Resources - - Wildlife damage claims and abatement					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	37000	21200	55300	00535352	03/04/22	12,519.58	Vilas County	
63000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					12,519.58
63000			Dept of Natural Resources - - Resource aids - county conservation aids					
63000	37000	21200	56300	00595263	07/18/22	6,532.89	Vilas County	
63000	37000	21200	56300	00598025	07/22/22	6,121.36	Vilas County	
63000			Dept of Natural Resources - - Resource aids - county conservation aids Total					12,654.25
63000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
63000	37000	21200	56400	00574909	04/25/22	1,919.81	Vilas County	
63000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					1,919.81
63000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
63000	37000	21200	56900	00610579	09/29/22	150,300.00	Vilas County	
63000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					150,300.00
63000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
63000	37000	21200	57200	00569645	03/29/22	37,201.41	Vilas County	
63000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					37,201.41
63000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
63000	37000	21200	57400	00538988	03/03/22	7,039.69	Vilas County	
63000	37000	21200	57400	00538990	03/03/22	2,685.75	Vilas County	
63000	37000	21200	57400	00600710	08/12/22	1,890.00	Vilas County	
63000	37000	21200	57400	00624811	12/14/22	895.25	Vilas County	
63000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					12,510.69
63000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
63000	37000	21200	57500	00537112	02/24/22	135,784.30	Vilas County	
63000	37000	21200	57500	00600710	08/12/22	74,205.00	Vilas County	
63000	37000	21200	57500	00609717	09/23/22	75,150.00	Vilas County	
63000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					285,139.30
63000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
63000	37000	21200	57600	00606608	09/12/22	13,600.00	Vilas County	
63000	37000	21200	57600	00610136	09/27/22	120.00	Vilas County	
63000	37000	21200	57600	00615671	10/21/22	13,600.00	Vilas County	
63000	37000	21200	57600	00615678	10/21/22	1,584.32	Vilas County	
63000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					28,904.32
63000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
63000	37000	21200	57700	00538989	03/03/22	7,675.50	Vilas County	
63000	37000	21200	57700	00606610	09/12/22	120.00	Vilas County	
63000	37000	21200	57700	00606611	09/12/22	1,581.15	Vilas County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	37000	21200	57700	00624803	12/14/22	2,558.50	Vilas County	
63000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					11,935.15
63000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
63000	37000	21200	58400	00609204	09/19/22	164.49	Vilas County	
63000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					164.49
63000			Dept of Natural Resources -- Environmental aids - lake protection					
63000	37000	21200	66300	00566897	03/08/22	825.00	Vilas County	
63000	37000	21200	66300	00568462	03/17/22	1,878.06	Vilas County	
63000	37000	21200	66300	00588577	06/16/22	37,500.00	Vilas County	
63000	37000	21200	66300	00595192	07/07/22	49.51	Vilas County	
63000			Dept of Natural Resources -- Environmental aids - lake protection Total					40,252.57
63000			Dept of Natural Resources -- Environmental aids - river protection; conservation fund					
63000	37000	21200	67500	00624484	12/08/22	7,500.00	Vilas County	
63000			Dept of Natural Resources -- Environmental aids - river protection; conservation fund Total					7,500.00
63000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring					
63000	37000	21200	67800	00530615	01/20/22	37,500.00	Vilas County	
63000	37000	21200	67800	00534427	02/08/22	16,902.52	Vilas County	
63000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total					54,402.52
63000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
63000	37000	21200	77900	00524898	01/13/22	90,000.00	Vilas County	
63000			Dept of Natural Resources -- Resource maintenance and development - state park, forest, and riverway ro					90,000.00
63000			Dept of Natural Resources -- Equipment and services					
63000	37000	21200	89300	00529343	01/13/22	150.91	Vilas County	
63000	37000	21200	89300	00530563	01/31/22	67.28	Vilas County	
63000	37000	21200	89300	00573426	04/29/22	60.92	Vilas County	
63000	37000	21200	89300	00585384	06/03/22	298.37	Vilas County	
63000	37000	21200	89300	00593156	07/06/22	527.56	Vilas County	
63000	37000	21200	89300	00598337	08/05/22	305.07	Vilas County	
63000	37000	21200	89300	00605422	09/08/22	536.01	Vilas County	
63000	37000	21200	89300	00625224	12/14/22	75.20	Vilas County	
63000	37000	21200	89300	00625227	12/14/22	294.35	Vilas County	
63000	37000	21200	89300	00625229	12/30/22	132.91	Vilas County	
63000			Dept of Natural Resources -- Equipment and services Total					2,448.58
63000			Dept of Natural Resources -- Off-highway motorcycle adminis					
63000	37000	21200	95200	00615685	10/21/22	926.45	Vilas County	
63000			Dept of Natural Resources -- Off-highway motorcycle adminis Total					926.45

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000			Dept of Natural Resources - - Financial assistance for responsible units					
63000	37000	27400	67000	00585016	05/31/22	110,529.59	Vilas County	
63000			Dept of Natural Resources - - Financial assistance for responsible units Total					110,529.59
63000			Dept of Natural Resources - - Recycling consolidation grants					
63000	37000	27400	67300	00585016	05/31/22	5,584.61	Vilas County	
63000			Dept of Natural Resources - - Recycling consolidation grants Total					5,584.61
63000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds					
63000	37000	57300	48200	00536852	03/10/22	20,801.25	Vilas County	
63000	37000	57300	48200	00578779	05/27/22	15,262.25	Vilas County	
63000	37000	57300	48200	00587972	07/06/22	15,262.25	Vilas County	
63000	37000	57300	48200	00612469	11/02/22	15,262.25	Vilas County	
63000			Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund					66,588.00
63000			Department of Tourism - - Tourism marketing; gaming revenue					
63000	38000	10000	12800	00011903	10/20/22	39,550.00	Vilas County	
63000			Department of Tourism - - Tourism marketing; gaming revenue Total					39,550.00
63000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
63000	39500	21100	16800	00806987	02/11/22	95,387.00	Vilas County	
63000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					95,387.00
63000			WI Dept of Transportation - - County forest road aids, state funds					
63000	39500	21100	17000	00811567	03/10/22	16,977.87	Vilas County	
63000			WI Dept of Transportation - - County forest road aids, state funds Total					16,977.87
63000			WI Dept of Transportation - - Transportation aids to counties, state funds					
63000	39500	21100	19000	00789192	01/03/22	252,026.82	Vilas County	
63000	39500	21100	19000	00853827	07/05/22	504,053.64	Vilas County	
63000	39500	21100	19000	00888414	10/03/22	252,026.84	Vilas County	
63000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					1,008,107.30
63000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds					
63000	39500	21100	27600	00903943	10/31/22	587,261.50	Vilas County	
63000			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total					587,261.50
63000			WI Dept of Transportation - - Local roads improvement program, state funds					
63000	39500	21100	27800	00869051	08/01/22	4,694.12	Vilas County	
63000			WI Dept of Transportation - - Local roads improvement program, state funds Total					4,694.12
63000			WI Dept of Transportation - - Highway system management and operations, state funds					
63000	39500	21100	36500	00798877	01/20/22	216.00	Vilas County	
63000	39500	21100	36500	00815216	03/10/22	216.00	Vilas County	
63000	39500	21100	36500	00818785	03/21/22	216.00	Vilas County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	39500	21100	36500	00829585	04/15/22	216.00	Vilas County	
63000	39500	21100	36500	00839697	05/11/22	216.00	Vilas County	
63000	39500	21100	36500	00850218	06/13/22	603.54	Vilas County	
63000	39500	21100	36500	00863763	07/15/22	243.00	Vilas County	
63000	39500	21100	36500	00884137	09/12/22	486.00	Vilas County	
63000	39500	21100	36500	00898744	10/18/22	1,473.77	Vilas County	
63000	39500	21100	36500	00908519	11/14/22	818.02	Vilas County	
63000	39500	21100	36500	00917967	12/15/22	243.00	Vilas County	
63000			WI Dept of Transportation - - Highway system management and operations, state funds Total					4,947.33
63000			WI Dept of Transportation - - Routine maintenance activities, state funds					
63000	39500	21100	36800	00798732	01/19/22	63,158.68	Vilas County	
63000	39500	21100	36800	00798733	01/19/22	20,071.63	Vilas County	
63000	39500	21100	36800	00798734	01/19/22	1,563.58	Vilas County	
63000	39500	21100	36800	00798735	01/19/22	2,836.54	Vilas County	
63000	39500	21100	36800	00798736	01/19/22	22,770.60	Vilas County	
63000	39500	21100	36800	00799801	01/24/22	216,487.64	Vilas County	
63000	39500	21100	36800	00804811	02/04/22	993.96	Vilas County	
63000	39500	21100	36800	00810479	02/22/22	196,314.34	Vilas County	
63000	39500	21100	36800	00815216	03/10/22	602.22	Vilas County	
63000	39500	21100	36800	00816090	03/11/22	159,504.69	Vilas County	
63000	39500	21100	36800	00829585	04/15/22	396.05	Vilas County	
63000	39500	21100	36800	00830595	04/18/22	25,885.00	Vilas County	
63000	39500	21100	36800	00830602	04/18/22	201,812.82	Vilas County	
63000	39500	21100	36800	00839697	05/11/22	636.14	Vilas County	
63000	39500	21100	36800	00847619	06/06/22	92,588.75	Vilas County	
63000	39500	21100	36800	00850218	06/13/22	9,666.10	Vilas County	
63000	39500	21100	36800	00856905	06/24/22	54,093.95	Vilas County	
63000	39500	21100	36800	00863763	07/15/22	10,180.95	Vilas County	
63000	39500	21100	36800	00870499	08/02/22	182,256.11	Vilas County	
63000	39500	21100	36800	00873351	08/10/22	1,122.06	Vilas County	
63000	39500	21100	36800	00873920	08/11/22	49,618.05	Vilas County	
63000	39500	21100	36800	00878032	08/22/22	57,086.57	Vilas County	
63000	39500	21100	36800	00883930	09/09/22	44,702.68	Vilas County	
63000	39500	21100	36800	00884137	09/12/22	1,903.29	Vilas County	
63000	39500	21100	36800	00885003	09/13/22	103,243.04	Vilas County	
63000	39500	21100	36800	00885004	09/13/22	80,699.24	Vilas County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	39500	21100	36800	00898744	10/18/22	253.82	Vilas County	
63000	39500	21100	36800	00906148	11/07/22	47,753.27	Vilas County	
63000	39500	21100	36800	00908519	11/14/22	2,408.00	Vilas County	
63000	39500	21100	36800	00911014	11/21/22	93,409.27	Vilas County	
63000	39500	21100	36800	00911015	11/21/22	36,813.60	Vilas County	
63000	39500	21100	36800	00917967	12/15/22	15,899.34	Vilas County	
63000	39500	21100	36800	00922904	12/23/22	128,207.32	Vilas County	
63000			WI Dept of Transportation -- Routine maintenance activities, state funds Total					1,924,939.30
63000			WI Dept of Transportation -- Highway system management and operations, local funds					
63000	39500	21100	37500	00815216	03/10/22	207.49	Vilas County	
63000	39500	21100	37500	00863763	07/15/22	818.22	Vilas County	
63000			WI Dept of Transportation -- Highway system management and operations, local funds Total					1,025.71
63000			Department of Corrections -- Corrections contracts and agreements					
63000	41000	10000	11400	00473328	01/18/22	6,175.20	Vilas County	
63000	41000	10000	11400	00473329	01/18/22	2,624.46	Vilas County	
63000	41000	10000	11400	00479491	02/16/22	1,595.26	Vilas County	
63000	41000	10000	11400	00479493	02/16/22	15,386.54	Vilas County	
63000	41000	10000	11400	00481851	03/01/22	1,543.80	Vilas County	
63000	41000	10000	11400	00481852	03/01/22	1,543.80	Vilas County	
63000	41000	10000	11400	00481853	03/01/22	102.92	Vilas County	
63000	41000	10000	11400	00484689	03/14/22	1,235.04	Vilas County	
63000	41000	10000	11400	00484841	03/16/22	2,161.32	Vilas County	
63000	41000	10000	11400	00485575	03/18/22	2,881.76	Vilas County	
63000	41000	10000	11400	00491086	04/14/22	7,513.16	Vilas County	
63000	41000	10000	11400	00493419	04/26/22	874.82	Vilas County	
63000	41000	10000	11400	00502507	06/13/22	4,940.16	Vilas County	
63000	41000	10000	11400	00504624	06/21/22	4,734.32	Vilas County	
63000	41000	10000	11400	00512866	08/02/22	11,527.04	Vilas County	
63000	41000	10000	11400	00517733	08/29/22	771.90	Vilas County	
63000	41000	10000	11400	00520001	09/12/22	7,410.24	Vilas County	
63000	41000	10000	11400	00528269	10/24/22	4,374.10	Vilas County	
63000	41000	10000	11400	00530055	11/02/22	2,418.62	Vilas County	
63000	41000	10000	11400	00535873	12/06/22	5,454.76	Vilas County	
63000			Department of Corrections -- Corrections contracts and agreements Total					85,269.22
63000			Department of Corrections -- Reimbursing counties for probation, extended supervision and parole holds					
63000	41000	10000	11600	00529967	11/02/22	14,680.00	Vilas County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						14,680.00
63000			Department of Health Services - - General program operations						
63000	43500	10000	40100	00516217	08/16/22	1.50	Vilas County		
63000	43500	10000	40100	00537141	11/22/22	15.00	Vilas County		
63000	43500	10000	40100	00543008	12/20/22	1.50	Vilas County		
63000			Department of Health Services - - General program operations Total						18.00
63000			Department of Health Services - - Federal program operations						
63000	43500	10000	44000	00516217	08/16/22	1.50	Vilas County		
63000	43500	10000	44000	00537141	11/22/22	15.00	Vilas County		
63000	43500	10000	44000	00543008	12/20/22	1.50	Vilas County		
63000			Department of Health Services - - Federal program operations Total						18.00
63000			Dept of Children and Families - - Interagency and intra-agency aids; tribal placements and guardianships						
63000	43700	10000	16900	00114070	07/08/22	244,084.72	Vilas County		
63000			Dept of Children and Families - - Interagency and intra-agency aids; tribal placements and guardianships Total						244,084.72
63000			Dept of Children and Families - - Fees for administrative services						
63000	43700	10000	23100	00103004	02/11/22	30.00	Vilas County		
63000	43700	10000	23100	00110403	05/02/22	25.00	Vilas County		
63000	43700	10000	23100	00115444	08/03/22	45.00	Vilas County		
63000	43700	10000	23100	00119343	11/03/22	50.00	Vilas County		
63000			Dept of Children and Families - - Fees for administrative services Total						150.00
63000			Dept of Children and Families - - GENERAL CLEARING						
63000	43700	10000	99000	00096736	01/05/22	111,882.86	Vilas County		
63000	43700	10000	99000	00100555	01/28/22	54,041.60	Vilas County		
63000	43700	10000	99000	00101527	02/02/22	8,126.77	Vilas County		
63000	43700	10000	99000	00102168	02/08/22	5,002.84	Vilas County		
63000	43700	10000	99000	00102169	02/07/22	80,213.20	Vilas County		
63000	43700	10000	99000	00106526	03/03/22	55,158.44	Vilas County		
63000	43700	10000	99000	00106835	03/07/22	127,043.54	Vilas County		
63000	43700	10000	99000	00108818	04/04/22	12,598.74	Vilas County		
63000	43700	10000	99000	00108953	04/05/22	112,047.37	Vilas County		
63000	43700	10000	99000	00110316	04/29/22	51,940.81	Vilas County		
63000	43700	10000	99000	00110821	05/05/22	106,731.49	Vilas County		
63000	43700	10000	99000	00110929	05/06/22	6,764.06	Vilas County		
63000	43700	10000	99000	00110952	05/06/22	123.00	Vilas County		
63000	43700	10000	99000	00112444	06/06/22	129,222.06	Vilas County		
63000	43700	10000	99000	00114021	06/30/22	323.00	Vilas County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	43700	10000	99000	00114022	06/30/22	10,159.20	Vilas County		
63000	43700	10000	99000	00114395	07/05/22	29,925.36	Vilas County		
63000	43700	10000	99000	00114396	07/05/22	59,010.53	Vilas County		
63000	43700	10000	99000	00114672	07/14/22	1,108.00	Vilas County		
63000	43700	10000	99000	00115346	07/29/22	41,852.35	Vilas County		
63000	43700	10000	99000	00115747	08/05/22	57,443.62	Vilas County		
63000	43700	10000	99000	00116465	08/26/22	12,253.00	Vilas County		
63000	43700	10000	99000	00116966	09/06/22	76,248.28	Vilas County		
63000	43700	10000	99000	00117021	09/08/22	7,659.46	Vilas County		
63000	43700	10000	99000	00117824	10/04/22	95.95	Vilas County		
63000	43700	10000	99000	00117982	10/05/22	75,485.16	Vilas County		
63000	43700	10000	99000	00118055	10/06/22	471,935.00	Vilas County		
63000	43700	10000	99000	00118797	10/28/22	50,257.12	Vilas County		
63000	43700	10000	99000	00119439	11/07/22	101,061.31	Vilas County		
63000	43700	10000	99000	00120483	12/05/22	55,790.04	Vilas County		
63000	43700	10000	99000	00120967	12/19/22	7,502.36	Vilas County		
63000			Dept of Children and Families - - GENERAL CLEARING Total						1,919,006.52
63000			Dept of Workforce Development - - Auxiliary services						
63000	44500	10000	13000	00354828	01/03/22	25.00	Vilas County		
63000	44500	10000	13000	00358294	02/02/22	30.00	Vilas County		
63000	44500	10000	13000	00361822	03/02/22	30.00	Vilas County		
63000	44500	10000	13000	00365441	04/04/22	30.00	Vilas County		
63000	44500	10000	13000	00368799	05/03/22	55.00	Vilas County		
63000	44500	10000	13000	00372310	06/02/22	15.00	Vilas County		
63000	44500	10000	13000	00375939	07/05/22	20.00	Vilas County		
63000	44500	10000	13000	00379225	08/02/22	40.00	Vilas County		
63000	44500	10000	13000	00382912	09/02/22	15.00	Vilas County		
63000	44500	10000	13000	00386711	10/04/22	10.00	Vilas County		
63000	44500	10000	13000	00390803	11/02/22	25.00	Vilas County		
63000	44500	10000	13000	00394229	12/02/22	15.00	Vilas County		
63000			Dept of Workforce Development - - Auxiliary services Total						310.00
63000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration; federal moneys						
63000	44500	10000	15100	00356916	01/24/22	75.00	Vilas County		
63000	44500	10000	15100	00369907	05/12/22	75.00	Vilas County		
63000			Dept of Workforce Development - - Employment assistance and unemployment insurance administration;						150.00
63000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	44500	22700	17700	00368277	04/28/22	25.00	Vilas County	
63000	44500	22700	17700	00368278	04/28/22	15.00	Vilas County	
63000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						40.00
63000		Department of Justice - - Legal expenses						
63000	45500	10000	10400	00110998	04/28/22	75.00	Vilas County	
63000	45500	10000	10400	00110999	04/28/22	75.00	Vilas County	
63000		Department of Justice - - Legal expenses Total						150.00
63000		Department of Justice - - Officer training reimbursements; supplemental funds						
63000	45500	10000	21400	00120748	11/30/22	8,320.00	Vilas County	
63000		Department of Justice - - Officer training reimbursements; supplemental funds Total						8,320.00
63000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
63000	45500	10000	22100	00114690	07/11/22	890.00	Vilas County	
63000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						890.00
63000		Department of Justice - - Gifts, grants and proceeds						
63000	45500	10000	32100	00116148	08/31/22	250.00	Vilas County	
63000		Department of Justice - - Gifts, grants and proceeds Total						250.00
63000		Department of Justice - - Crime victim and witness assistance surcharge, general services						
63000	45500	10000	53200	00109629	02/28/22	18,233.24	Vilas County	
63000	45500	10000	53200	00115226	07/14/22	19,286.33	Vilas County	
63000		Department of Justice - - Crime victim and witness assistance surcharge, general services Total						37,519.57
63000		Department of Justice - - Federal aid; victim assistance						
63000	45500	10000	54200	00120158	11/25/22	408.06	Vilas County	
63000		Department of Justice - - Federal aid; victim assistance Total						408.06
63000		Department of Military Affairs - - Emergency response equipment						
63000	46500	10000	30800	00106927	02/11/22	6,256.00	Vilas County	
63000	46500	10000	30800	00120017	11/29/22	7,517.31	Vilas County	
63000		Department of Military Affairs - - Emergency response equipment Total						13,773.31
63000		Department of Military Affairs - - Division of emergency management; emergency planning grants						
63000	46500	10000	33700	00108929	03/23/22	5,339.16	Vilas County	
63000		Department of Military Affairs - - Division of emergency management; emergency planning grants Total						5,339.16
63000		Department of Military Affairs - - Federal aid, local assistance						
63000	46500	10000	34200	00107248	02/16/22	34,201.94	Vilas County	
63000		Department of Military Affairs - - Federal aid, local assistance Total						34,201.94
63000		Department of Veterans Affairs - - County grants						
63000	48500	58200	26700	00106197	02/22/22	11,000.00	Vilas County	
63000		Department of Veterans Affairs - - County grants Total						11,000.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000			Department of Administration - - Federal aid						
63000	50500	10000	14200	00159590	02/15/22	75,584.00	Vilas County		
63000	50500	10000	14200	00166982	05/20/22	3,333.69	Vilas County		
63000	50500	10000	14200	00174280	08/19/22	4,055.10	Vilas County		
63000			Department of Administration - - Federal aid Total						82,972.79
63000			Department of Administration - - Land information program; local aids						
63000	50500	26900	17300	00157839	02/04/22	20,000.00	Vilas County		
63000	50500	26900	17300	00158666	02/23/22	1,000.00	Vilas County		
63000	50500	26900	17300	00158740	03/01/22	160.00	Vilas County		
63000	50500	26900	17300	00158951	03/25/22	60,000.00	Vilas County		
63000	50500	26900	17300	00184703	12/29/22	25,000.00	Vilas County		
63000			Department of Administration - - Land information program; local aids Total						106,160.00
63000			Commissioners of Public Lands - - General program operations						
63000	50700	10000	10100	00004070	03/11/22	30.00	Vilas County		
63000	50700	10000	10100	00004367	10/03/22	30.00	Vilas County		
63000	50700	10000	10100	00004405	10/24/22	30.00	Vilas County		
63000			Commissioners of Public Lands - - General program operations Total						90.00
63000			Public Defender Board - - Program operation						
63000	55000	10000	10300	00352929	10/06/22	13.75	Vilas County		
63000			Public Defender Board - - Program operation Total						13.75
63000			Department of Revenue - - GPR Earned						
63000	56600	10000	100GE	00242964	06/30/22	3.00	Vilas County		
63000			Department of Revenue - - GPR Earned Total						3.00
63000			Department of Revenue - - General program operations						
63000	56600	10000	10100	00246276	08/31/22	75.00	Vilas County		
63000			Department of Revenue - - General program operations Total						75.00
63000			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
63000	56600	10000	99500	00223648	01/07/22	6,463.36	Vilas County		
63000	56600	10000	99500	00224148	01/18/22	98.16	Vilas County		
63000	56600	10000	99500	00225768	02/07/22	98.56	Vilas County		
63000	56600	10000	99500	00225769	02/07/22	10,401.96	Vilas County		
63000	56600	10000	99500	00226276	02/07/22	3,598.81	Vilas County		
63000	56600	10000	99500	00226277	02/07/22	337.43	Vilas County		
63000	56600	10000	99500	00227146	02/14/22	1,758.85	Vilas County		
63000	56600	10000	99500	00227147	02/14/22	413.00	Vilas County		
63000	56600	10000	99500	00227944	02/22/22	2,608.55	Vilas County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63000	56600	10000	99500	00227945	02/22/22	875.31	Vilas County	
63000	56600	10000	99500	00228744	02/28/22	140.45	Vilas County	
63000	56600	10000	99500	00228745	02/28/22	571.68	Vilas County	
63000	56600	10000	99500	00229524	03/07/22	9,019.63	Vilas County	
63000	56600	10000	99500	00229525	03/07/22	21,261.24	Vilas County	
63000	56600	10000	99500	00230015	03/07/22	792.38	Vilas County	
63000	56600	10000	99500	00230016	03/07/22	64.27	Vilas County	
63000	56600	10000	99500	00230813	03/14/22	1,267.32	Vilas County	
63000	56600	10000	99500	00230814	03/14/22	90.00	Vilas County	
63000	56600	10000	99500	00231469	03/21/22	2,338.51	Vilas County	
63000	56600	10000	99500	00232123	03/28/22	526.00	Vilas County	
63000	56600	10000	99500	00232877	04/04/22	942.38	Vilas County	
63000	56600	10000	99500	00233452	04/07/22	335.80	Vilas County	
63000	56600	10000	99500	00233453	04/07/22	19,743.85	Vilas County	
63000	56600	10000	99500	00234024	04/11/22	2,488.68	Vilas County	
63000	56600	10000	99500	00234025	04/11/22	96.75	Vilas County	
63000	56600	10000	99500	00234706	04/19/22	2,383.07	Vilas County	
63000	56600	10000	99500	00235506	04/25/22	2,710.54	Vilas County	
63000	56600	10000	99500	00235507	04/25/22	164.95	Vilas County	
63000	56600	10000	99500	00236180	05/02/22	77.50	Vilas County	
63000	56600	10000	99500	00236844	05/06/22	3,084.17	Vilas County	
63000	56600	10000	99500	00236845	05/06/22	15,603.08	Vilas County	
63000	56600	10000	99500	00237679	05/16/22	752.68	Vilas County	
63000	56600	10000	99500	00237680	05/16/22	17.00	Vilas County	
63000	56600	10000	99500	00238179	05/23/22	77.50	Vilas County	
63000	56600	10000	99500	00238653	05/31/22	45.00	Vilas County	
63000	56600	10000	99500	00239514	06/07/22	991.58	Vilas County	
63000	56600	10000	99500	00239515	06/07/22	8,428.85	Vilas County	
63000	56600	10000	99500	00240053	06/13/22	397.00	Vilas County	
63000	56600	10000	99500	00242325	06/21/22	393.00	Vilas County	
63000	56600	10000	99500	00242734	06/27/22	650.66	Vilas County	
63000	56600	10000	99500	00243147	07/05/22	173.50	Vilas County	
63000	56600	10000	99500	00243754	07/08/22	2,173.25	Vilas County	
63000	56600	10000	99500	00243755	07/08/22	9,090.83	Vilas County	
63000	56600	10000	99500	00245841	08/08/22	1,128.10	Vilas County	
63000	56600	10000	99500	00245842	08/08/22	5,447.32	Vilas County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000	56600	10000	99500	00246546	08/16/22	25.00	Vilas County		
63000	56600	10000	99500	00246547	08/16/22	32.76	Vilas County		
63000	56600	10000	99500	00246864	08/22/22	24.32	Vilas County		
63000	56600	10000	99500	00248355	09/08/22	905.14	Vilas County		
63000	56600	10000	99500	00248356	09/08/22	6,812.88	Vilas County		
63000	56600	10000	99500	00250916	10/07/22	372.86	Vilas County		
63000	56600	10000	99500	00250917	10/07/22	5,506.66	Vilas County		
63000	56600	10000	99500	00252692	10/31/22	339.16	Vilas County		
63000	56600	10000	99500	00253423	11/07/22	598.62	Vilas County		
63000	56600	10000	99500	00253424	11/07/22	9,116.89	Vilas County		
63000	56600	10000	99500	00253550	11/07/22	565.46	Vilas County		
63000	56600	10000	99500	00255706	12/07/22	1,000.00	Vilas County		
63000	56600	10000	99500	00255707	12/07/22	8,584.74	Vilas County		
63000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total							174,007.00
63000		Circuit Courts - - Circuit court costs							
63000	62500	10000	10500	00002424	01/06/22	26,637.00	Vilas County		
63000	62500	10000	10500	00002597	08/02/22	95,107.00	Vilas County		
63000		Circuit Courts - - Circuit court costs Total							121,744.00
63000		Shared Revenue and Tax Relief - - County and municipal aid account							
63000	83500	10000	10500	00098719	07/25/22	3,160.82	Vilas County		
63000	83500	10000	10500	00105636	11/21/22	17,911.31	Vilas County		
63000		Shared Revenue and Tax Relief - - County and municipal aid account Total							21,072.13
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
63000	83500	10000	10900	00099541	07/25/22	3,562.57	Vilas County		
63000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							3,562.57
63000		Shared Revenue and Tax Relief - - Public utility distribution account							
63000	83500	10000	11000	00098719	07/25/22	18,710.52	Vilas County		
63000	83500	10000	11000	00105636	11/21/22	109,552.63	Vilas County		
63000		Shared Revenue and Tax Relief - - Public utility distribution account Total							128,263.15
63000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
63000	83500	10000	11100	00092304	05/02/22	19,074.99	Vilas County		
63000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							19,074.99
63000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							
63000	83500	10000	30200	00097031	07/25/22	1,012,301.03	Vilas County		
63000	83500	10000	30200	00100569	07/25/22	7,514,238.68	Vilas County		
63000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total							8,526,539.71

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63000		Shared Revenue and Tax Relief - - County taxes							
63000	83500	10000	43100	00089976	01/31/22	232,345.90	Vilas County		
63000	83500	10000	43100	00090428	02/28/22	287,508.37	Vilas County		
63000	83500	10000	43100	00091142	04/01/22	228,637.19	Vilas County		
63000	83500	10000	43100	00092233	04/29/22	227,289.49	Vilas County		
63000	83500	10000	43100	00095100	05/31/22	220,418.58	Vilas County		
63000	83500	10000	43100	00096467	06/30/22	297,906.62	Vilas County		
63000	83500	10000	43100	00102396	07/29/22	420,182.87	Vilas County		
63000	83500	10000	43100	00102892	08/31/22	475,347.70	Vilas County		
63000	83500	10000	43100	00103369	09/30/22	448,726.22	Vilas County		
63000	83500	10000	43100	00103934	10/31/22	395,953.17	Vilas County		
63000	83500	10000	43100	00105944	11/30/22	391,332.84	Vilas County		
63000	83500	10000	43100	00106035	12/30/22	286,227.08	Vilas County		
63000		Shared Revenue and Tax Relief - - County taxes Total							3,911,876.03
63000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
63000	83500	52100	36300	00091052	03/28/22	1,074,535.38	Vilas County		
63000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,074,535.38
63000 Total									22,242,563.75

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63002			Dept of Safety & Prof Services - - Fire dues distribution						
63002	16500	10000	22500	00044970	07/18/22	19,968.38	Town Of Arbor Vitae		
63002			Dept of Safety & Prof Services - - Fire dues distribution Total						19,968.38
63002			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
63002	37000	10000	50300	00531725	01/24/22	6,272.94	Town Of Arbor Vitae		
63002	37000	10000	50300	00577018	04/26/22	15.58	Town Of Arbor Vitae		
63002			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						6,288.52
63002			Dept of Natural Resources - - General program operations -- state funds; forestry						
63002	37000	21200	25400	00583797	06/08/22	1,100.00	Town Of Arbor Vitae		
63002	37000	21200	25400	00593171	07/05/22	1,890.00	Town Of Arbor Vitae		
63002			Dept of Natural Resources - - General program operations -- state funds; forestry Total						2,990.00
63002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63002	37000	21200	57100	00590095	06/16/22	349.97	Town Of Arbor Vitae		
63002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						349.97
63002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63002	37000	21200	57900	00577019	04/26/22	2.56	Town Of Arbor Vitae		
63002	37000	21200	57900	00577020	04/26/22	95,289.36	Town Of Arbor Vitae		
63002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						95,291.92
63002			Dept of Natural Resources - - Recreation and resource aids, federal funds						
63002	37000	21200	58300	00591565	06/30/22	1,500.86	Town Of Arbor Vitae		
63002			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,500.86
63002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63002	39500	21100	19100	00790810	01/03/22	58,479.31	Town Of Arbor Vitae		
63002	39500	21100	19100	00821177	04/04/22	58,479.31	Town Of Arbor Vitae		
63002	39500	21100	19100	00855445	07/05/22	58,479.31	Town Of Arbor Vitae		
63002	39500	21100	19100	00890032	10/03/22	58,479.32	Town Of Arbor Vitae		
63002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						233,917.25
63002			Department of Health Services - - Federal project aids						
63002	43500	10000	84300	00532385	11/03/22	13,625.00	Town Of Arbor Vitae		
63002			Department of Health Services - - Federal project aids Total						13,625.00
63002			Department of Revenue - - Gifts and grants						
63002	56600	10000	12100	00241716	06/21/22	179,401.90	Town Of Arbor Vitae		
63002			Department of Revenue - - Gifts and grants Total						179,401.90
63002			Shared Revenue and Tax Relief - - County and municipal aid account						
63002	83500	10000	10500	00098704	07/25/22	6,890.17	Town Of Arbor Vitae		
63002	83500	10000	10500	00105621	11/21/22	39,044.32	Town Of Arbor Vitae		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63002			Shared Revenue and Tax Relief - - County and municipal aid account Total					45,934.49
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63002	83500	10000	10900	00102098	07/25/22	431.29	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					431.29
63002			Shared Revenue and Tax Relief - - Public utility distribution account					
63002	83500	10000	11000	00098704	07/25/22	1,012.32	Town Of Arbor Vitae	
63002	83500	10000	11000	00105621	11/21/22	5,744.48	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,756.80
63002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
63002	83500	10000	11100	00093883	05/02/22	3,365.56	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					3,365.56
63002			Shared Revenue and Tax Relief - - State aid; video service provider fee					
63002	83500	10000	11200	00099359	07/25/22	9,425.04	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					9,425.04
63002			Shared Revenue and Tax Relief - - Payments for municipal services					
63002	83500	10000	50100	00090291	02/01/22	92.81	Town Of Arbor Vitae	
63002			Shared Revenue and Tax Relief - - Payments for municipal services Total					92.81
63002 Total								619,339.79

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004			Department of Health Services - - Guardianship grant program					
63004	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Boulder Junction	
63004			Department of Health Services - - Guardianship grant program Total					2,000.00
63004			Dept of Safety & Prof Services - - Fire dues distribution					
63004	16500	10000	22500	00044971	07/18/22	13,559.34	Town Of Boulder Junction	
63004			Dept of Safety & Prof Services - - Fire dues distribution Total					13,559.34
63004			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63004	37000	10000	50300	00531810	01/24/22	33,744.18	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					33,744.18
63004			Dept of Natural Resources - - General program operations--state funds					
63004	37000	21200	16100	00617175	10/27/22	670.80	Town Of Boulder Junction	
63004			Dept of Natural Resources - - General program operations--state funds Total					670.80
63004			Dept of Natural Resources - - General program operations -- state funds; forestry					
63004	37000	21200	25400	00620554	12/09/22	6,000.00	Town Of Boulder Junction	
63004			Dept of Natural Resources - - General program operations -- state funds; forestry Total					6,000.00
63004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63004	37000	21200	57100	00590096	06/16/22	126.40	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					126.40
63004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63004	37000	21200	57900	00577545	04/26/22	437.99	Town Of Boulder Junction	
63004	37000	21200	57900	00577546	04/26/22	138,478.11	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					138,916.10
63004			Dept of Natural Resources - - Recreation and resource aids, federal funds					
63004	37000	21200	58300	00591487	06/28/22	1,915.79	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					1,915.79
63004			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring					
63004	37000	21200	67800	00535669	02/14/22	4,226.06	Town Of Boulder Junction	
63004	37000	21200	67800	00617916	11/02/22	12,617.34	Town Of Boulder Junction	
63004			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total					16,843.40
63004			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63004	39500	21100	19100	00790811	01/03/22	60,650.92	Town Of Boulder Junction	
63004	39500	21100	19100	00821178	04/04/22	60,650.92	Town Of Boulder Junction	
63004	39500	21100	19100	00855446	07/05/22	60,650.92	Town Of Boulder Junction	
63004	39500	21100	19100	00890033	10/03/22	60,650.93	Town Of Boulder Junction	
63004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					242,603.69
63004			Department of Health Services - - Emergency medical services; aids					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63004	43500	10000	11900	00479369	02/16/22	6,477.27	Town Of Boulder Junction	
63004	43500	10000	11900	00509195	07/11/22	6,062.24	Town Of Boulder Junction	
63004			Department of Health Services - - Emergency medical services; aids Total					12,539.51
63004			Department of Health Services - - Federal project aids					
63004	43500	10000	84300	00508865	07/11/22	12,195.12	Town Of Boulder Junction	
63004	43500	10000	84300	00538658	12/02/22	12,867.50	Town Of Boulder Junction	
63004			Department of Health Services - - Federal project aids Total					25,062.62
63004			Department of Revenue - - Gifts and grants					
63004	56600	10000	12100	00241717	06/21/22	50,450.24	Town Of Boulder Junction	
63004			Department of Revenue - - Gifts and grants Total					50,450.24
63004			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
63004	56600	10000	99500	00251155	10/11/22	250.00	Town Of Boulder Junction	
63004			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					250.00
63004			Shared Revenue and Tax Relief - - County and municipal aid account					
63004	83500	10000	10500	00098705	07/25/22	3,347.24	Town Of Boulder Junction	
63004	83500	10000	10500	00105622	11/21/22	16,967.72	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - County and municipal aid account Total					20,314.96
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63004	83500	10000	10900	00102099	07/25/22	72.75	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					72.75
63004			Shared Revenue and Tax Relief - - Payments for municipal services					
63004	83500	10000	50100	00090292	02/01/22	527.42	Town Of Boulder Junction	
63004			Shared Revenue and Tax Relief - - Payments for municipal services Total					527.42
63004 Total								565,597.20

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63006			Dept of Safety & Prof Services - - Fire dues distribution						
63006	16500	10000	22500	00045173	07/18/22	7,569.69	Town Of Cloverland		
63006			Dept of Safety & Prof Services - - Fire dues distribution Total						7,569.69
63006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
63006	37000	10000	50300	00531687	01/24/22	62.81	Town Of Cloverland		
63006	37000	10000	50300	00576769	04/26/22	123.66	Town Of Cloverland		
63006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						186.47
63006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63006	37000	21200	57100	00590097	06/16/22	5,182.85	Town Of Cloverland		
63006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,182.85
63006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63006	37000	21200	57900	00576768	04/26/22	252.60	Town Of Cloverland		
63006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						252.60
63006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63006	39500	21100	19100	00790812	01/03/22	25,456.09	Town Of Cloverland		
63006	39500	21100	19100	00821179	04/04/22	25,456.09	Town Of Cloverland		
63006	39500	21100	19100	00855447	07/05/22	25,456.09	Town Of Cloverland		
63006	39500	21100	19100	00890034	10/03/22	25,456.11	Town Of Cloverland		
63006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,824.38
63006			Department of Revenue - - Gifts and grants						
63006	56600	10000	12100	00241718	06/21/22	55,474.33	Town Of Cloverland		
63006			Department of Revenue - - Gifts and grants Total						55,474.33
63006			Shared Revenue and Tax Relief - - County and municipal aid account						
63006	83500	10000	10500	00098706	07/25/22	1,545.21	Town Of Cloverland		
63006	83500	10000	10500	00105623	11/21/22	8,756.20	Town Of Cloverland		
63006			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,301.41
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63006	83500	10000	10900	00102100	07/25/22	15.59	Town Of Cloverland		
63006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						15.59
63006			Shared Revenue and Tax Relief - - Public utility distribution account						
63006	83500	10000	11000	00098706	07/25/22	1,026.46	Town Of Cloverland		
63006	83500	10000	11000	00105623	11/21/22	5,575.55	Town Of Cloverland		
63006			Shared Revenue and Tax Relief - - Public utility distribution account Total						6,602.01
63006 Total								187,409.33	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63008			Dept of Safety & Prof Services - - Fire dues distribution						
63008	16500	10000	22500	00045174	07/18/22	11,571.86	Town Of Conover		
63008			Dept of Safety & Prof Services - - Fire dues distribution Total						11,571.86
63008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
63008	37000	10000	50300	00531614	01/24/22	7,606.71	Town Of Conover		
63008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,606.71
63008			Dept of Natural Resources - - SEG Earned						
63008	37000	21200	100SE	00614448	10/12/22	2,255.80	Town Of Conover		
63008			Dept of Natural Resources - - SEG Earned Total						2,255.80
63008			Dept of Natural Resources - - General program operations -- state funds; forestry						
63008	37000	21200	25400	00615863	11/10/22	15,143.50	Town Of Conover		
63008			Dept of Natural Resources - - General program operations -- state funds; forestry Total						15,143.50
63008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63008	37000	21200	57100	00590098	06/16/22	15,924.49	Town Of Conover		
63008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						15,924.49
63008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63008	37000	21200	57900	00576289	04/26/22	3.85	Town Of Conover		
63008	37000	21200	57900	00576290	04/26/22	2,057.34	Town Of Conover		
63008	37000	21200	57900	00576291	04/26/22	602.00	Town Of Conover		
63008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						2,663.19
63008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
63008	37000	21200	58400	00609272	09/19/22	1,916.66	Town Of Conover		
63008			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						1,916.66
63008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63008	39500	21100	19100	00790813	01/03/22	57,949.81	Town Of Conover		
63008	39500	21100	19100	00821180	04/04/22	57,949.81	Town Of Conover		
63008	39500	21100	19100	00855448	07/05/22	57,949.81	Town Of Conover		
63008	39500	21100	19100	00890035	10/03/22	57,949.83	Town Of Conover		
63008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						231,799.26
63008			WI Dept of Transportation - - Local roads improvement program, state funds						
63008	39500	21100	27800	00905062	11/03/22	25,593.04	Town Of Conover		
63008			WI Dept of Transportation - - Local roads improvement program, state funds Total						25,593.04
63008			Department of Health Services - - Emergency medical services; aids						
63008	43500	10000	11900	00472223	01/12/22	6,492.72	Town Of Conover		
63008	43500	10000	11900	00509217	07/12/22	6,082.54	Town Of Conover		
63008			Department of Health Services - - Emergency medical services; aids Total						12,575.26

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63008			Department of Health Services - - Federal project aids					
63008	43500	10000	84300	00508887	07/12/22	12,195.12	Town Of Conover	
63008			Department of Health Services - - Federal project aids Total					12,195.12
63008			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND					
63008	50700	37400	57700	00004143	04/28/22	275,000.00	Town Of Conover	
63008	50700	37400	57700	00004144	04/28/22	184,000.00	Town Of Conover	
63008			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					459,000.00
63008			Department of Revenue - - Gifts and grants					
63008	56600	10000	12100	00241719	06/21/22	65,731.85	Town Of Conover	
63008			Department of Revenue - - Gifts and grants Total					65,731.85
63008			Shared Revenue and Tax Relief - - County and municipal aid account					
63008	83500	10000	10500	00098707	07/25/22	3,171.81	Town Of Conover	
63008	83500	10000	10500	00105624	11/21/22	17,973.62	Town Of Conover	
63008			Shared Revenue and Tax Relief - - County and municipal aid account Total					21,145.43
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63008	83500	10000	10900	00102101	07/25/22	37.41	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					37.41
63008			Shared Revenue and Tax Relief - - Public utility distribution account					
63008	83500	10000	11000	00098707	07/25/22	2,686.34	Town Of Conover	
63008	83500	10000	11000	00105624	11/21/22	16,178.33	Town Of Conover	
63008			Shared Revenue and Tax Relief - - Public utility distribution account Total					18,864.67
63008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
63008	83500	10000	11100	00093884	05/02/22	1,090.41	Town Of Conover	
63008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,090.41
63008	Total							905,114.66

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63010			Department of Health Services - - Guardianship grant program						
63010	43500	10000	16300	AMBULANCE	11/21/22	22,491.38	Town Of Lac Du Flambeau		
63010			Department of Health Services - - Guardianship grant program Total						22,491.38
63010			Dept of Safety & Prof Services - - Fire dues distribution						
63010	16500	10000	22500	00045383	07/18/22	21,715.80	Town Of Lac Du Flambeau		
63010			Dept of Safety & Prof Services - - Fire dues distribution Total						21,715.80
63010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
63010	37000	10000	50300	00577138	04/26/22	17.61	Town Of Lac Du Flambeau		
63010	37000	10000	50300	00577139	04/26/22	418.25	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						435.86
63010			Dept of Natural Resources - - SEG Earned						
63010	37000	21200	100SE	00596811	07/14/22	980.88	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - SEG Earned Total						980.88
63010			Dept of Natural Resources - - General program operations -- state funds; forestry						
63010	37000	21200	25400	00583809	06/08/22	490.00	Town Of Lac Du Flambeau		
63010	37000	21200	25400	00585433	06/14/22	45.00	Town Of Lac Du Flambeau		
63010	37000	21200	25400	00588836	07/05/22	45.00	Town Of Lac Du Flambeau		
63010	37000	21200	25400	00593175	07/05/22	260.00	Town Of Lac Du Flambeau		
63010	37000	21200	25400	00593177	07/05/22	230.00	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,070.00
63010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63010	37000	21200	57100	00590099	06/16/22	818.47	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						818.47
63010			Dept of Natural Resources - - Recreation and resource aids, federal funds						
63010	37000	21200	58300	00598477	07/29/22	1,924.39	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,924.39
63010			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
63010	37000	21200	58400	00609273	09/19/22	15,043.95	Town Of Lac Du Flambeau		
63010			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						15,043.95
63010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63010	39500	21100	19100	00790814	01/03/22	95,262.63	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00821181	04/04/22	95,262.63	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00855449	07/05/22	95,262.63	Town Of Lac Du Flambeau		
63010	39500	21100	19100	00890036	10/03/22	95,262.64	Town Of Lac Du Flambeau		
63010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						381,050.53
63010			Department of Health Services - - Emergency medical services; aids						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63010	43500	10000	11900	00472273	01/11/22	6,603.22	Town Of Lac Du Flambeau	
63010	43500	10000	11900	00509272	07/11/22	3,763.35	Town Of Lac Du Flambeau	
63010			Department of Health Services - - Emergency medical services; aids Total					10,366.57
63010			Department of Health Services - - Federal project aids					
63010	43500	10000	84300	00508942	07/11/22	12,195.12	Town Of Lac Du Flambeau	
63010	43500	10000	84300	00537549	11/25/22	8,822.50	Town Of Lac Du Flambeau	
63010			Department of Health Services - - Federal project aids Total					21,017.62
63010			Department of Revenue - - Gifts and grants					
63010	56600	10000	12100	00241720	06/21/22	183,536.31	Town Of Lac Du Flambeau	
63010			Department of Revenue - - Gifts and grants Total					183,536.31
63010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
63010	56600	10000	99500	00230014	03/07/22	902.80	Town Of Lac Du Flambeau	
63010	56600	10000	99500	00234023	04/11/22	911.28	Town Of Lac Du Flambeau	
63010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					1,814.08
63010			Shared Revenue and Tax Relief - - County and municipal aid account					
63010	83500	10000	10500	00098708	07/25/22	6,427.22	Town Of Lac Du Flambeau	
63010	83500	10000	10500	00105625	11/21/22	14,247.48	Town Of Lac Du Flambeau	
63010			Shared Revenue and Tax Relief - - County and municipal aid account Total					20,674.70
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63010	83500	10000	10900	00102102	07/25/22	31.18	Town Of Lac Du Flambeau	
63010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					31.18
63010 Total								682,971.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012			Department of Health Services - - Guardianship grant program					
63012	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Land O Lakes	
63012			Department of Health Services - - Guardianship grant program Total					2,000.00
63012			Dept of Safety & Prof Services - - Fire dues distribution					
63012	16500	10000	22500	00045384	07/18/22	11,345.65	Town Of Land O Lakes	
63012			Dept of Safety & Prof Services - - Fire dues distribution Total					11,345.65
63012			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63012	37000	10000	50300	00531750	01/24/22	20,497.37	Town Of Land O Lakes	
63012	37000	10000	50300	00577193	04/26/22	203.00	Town Of Land O Lakes	
63012	37000	10000	50300	00577194	04/26/22	203.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					20,903.37
63012			Dept of Natural Resources - - SEG Earned					
63012	37000	21200	100SE	00528996	01/12/22	2,396.82	Town Of Land O Lakes	
63012	37000	21200	100SE	00573256	04/13/22	2,368.73	Town Of Land O Lakes	
63012			Dept of Natural Resources - - SEG Earned Total					4,765.55
63012			Dept of Natural Resources - - General program operations -- state funds; forestry					
63012	37000	21200	25400	00588828	06/21/22	45.00	Town Of Land O Lakes	
63012	37000	21200	25400	00588834	06/21/22	260.00	Town Of Land O Lakes	
63012	37000	21200	25400	00591843	07/07/22	290.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - General program operations -- state funds; forestry Total					595.00
63012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63012	37000	21200	57100	00590100	06/16/22	2,793.36	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					2,793.36
63012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63012	37000	21200	57900	00577195	04/26/22	38,608.19	Town Of Land O Lakes	
63012	37000	21200	57900	00577196	04/26/22	1,684.73	Town Of Land O Lakes	
63012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					40,292.92
63012			Dept of Natural Resources - - LAND ACQUISITION					
63012	37000	36300	TA100	00567230	03/14/22	1,757.00	Town Of Land O Lakes	
63012			Dept of Natural Resources - - LAND ACQUISITION Total					1,757.00
63012			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63012	39500	21100	19100	00790815	01/03/22	56,401.53	Town Of Land O Lakes	
63012	39500	21100	19100	00821182	04/04/22	56,401.53	Town Of Land O Lakes	
63012	39500	21100	19100	00855450	07/05/22	56,401.53	Town Of Land O Lakes	
63012	39500	21100	19100	00890037	10/03/22	56,401.56	Town Of Land O Lakes	
63012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					225,606.15

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63012			WI Dept of Transportation - - Aeronautics assistance, federal funds						
63012	39500	21100	28400	00895355	10/07/22	9,000.00	Town Of Land O Lakes		
63012	39500	21100	28400	00911811	11/23/22	22,000.00	Town Of Land O Lakes		
63012			WI Dept of Transportation - - Aeronautics assistance, federal funds Total						31,000.00
63012			Department of Health Services - - Emergency medical services; aids						
63012	43500	10000	11900	00472226	01/11/22	6,474.52	Town Of Land O Lakes		
63012	43500	10000	11900	00509277	07/11/22	3,632.45	Town Of Land O Lakes		
63012			Department of Health Services - - Emergency medical services; aids Total						10,106.97
63012			Department of Health Services - - Federal project aids						
63012	43500	10000	84300	00508947	07/11/22	12,195.12	Town Of Land O Lakes		
63012			Department of Health Services - - Federal project aids Total						12,195.12
63012			Commissioners of Public Lands - - Payments in lieu of taxes						
63012	50700	10000	10300	00004035	01/27/22	2,503.26	Town Of Land O Lakes		
63012			Commissioners of Public Lands - - Payments in lieu of taxes Total						2,503.26
63012			Elections Commission - - General program operations; general purpose revenue.						
63012	51000	10000	10100	00007099	12/27/22	125.10	Town Of Land O Lakes		
63012			Elections Commission - - General program operations; general purpose revenue. Total						125.10
63012			Elections Commission - - Federal aid; election administration fund						
63012	51000	22000	18200	00007099	12/27/22	125.10	Town Of Land O Lakes		
63012			Elections Commission - - Federal aid; election administration fund Total						125.10
63012			Department of Revenue - - Gifts and grants						
63012	56600	10000	12100	00241721	06/21/22	46,577.51	Town Of Land O Lakes		
63012			Department of Revenue - - Gifts and grants Total						46,577.51
63012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
63012	56600	10000	99500	00234705	04/19/22	564.00	Town Of Land O Lakes		
63012	56600	10000	99500	00249660	09/26/22	722.62	Town Of Land O Lakes		
63012			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,286.62
63012			Shared Revenue and Tax Relief - - County and municipal aid account						
63012	83500	10000	10500	00098709	07/25/22	3,089.21	Town Of Land O Lakes		
63012	83500	10000	10500	00105626	11/21/22	15,505.52	Town Of Land O Lakes		
63012			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,594.73
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63012	83500	10000	10900	00102103	07/25/22	297.22	Town Of Land O Lakes		
63012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						297.22
63012			Shared Revenue and Tax Relief - - Public utility distribution account						
63012	83500	10000	11000	00098709	07/25/22	1,021.07	Town Of Land O Lakes		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63012	83500	10000	11000	00105626	11/21/22	5,969.94	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - Public utility distribution account Total					6,991.01
63012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
63012	83500	10000	11100	00093885	05/02/22	1,054.25	Town Of Land O Lakes	
63012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,054.25
63012	Total							440,915.89

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63014			Dept of Safety & Prof Services - - Fire dues distribution						
63014	16500	10000	22500	00045565	07/18/22	20,773.27	Town Of Lincoln		
63014			Dept of Safety & Prof Services - - Fire dues distribution Total						20,773.27
63014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63014	37000	21200	57100	00590101	06/16/22	695.56	Town Of Lincoln		
63014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						695.56
63014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63014	37000	21200	57900	00576258	04/26/22	24.28	Town Of Lincoln		
63014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						24.28
63014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63014	39500	21100	19100	00790816	01/03/22	42,708.33	Town Of Lincoln		
63014	39500	21100	19100	00821183	04/04/22	42,708.33	Town Of Lincoln		
63014	39500	21100	19100	00855451	07/05/22	42,708.33	Town Of Lincoln		
63014	39500	21100	19100	00890038	10/03/22	42,708.33	Town Of Lincoln		
63014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						170,833.32
63014			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
63014	46500	27200	36500	00114722	07/22/22	26,782.00	Town Of Lincoln		
63014			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						26,782.00
63014			Elections Commission - - General program operations; general purpose revenue.						
63014	51000	10000	10100	00007100	12/27/22	287.68	Town Of Lincoln		
63014			Elections Commission - - General program operations; general purpose revenue. Total						287.68
63014			Elections Commission - - Federal aid; election administration fund						
63014	51000	22000	18200	00007100	12/27/22	287.67	Town Of Lincoln		
63014			Elections Commission - - Federal aid; election administration fund Total						287.67
63014			Department of Revenue - - Gifts and grants						
63014	56600	10000	12100	00241722	06/21/22	130,888.03	Town Of Lincoln		
63014			Department of Revenue - - Gifts and grants Total						130,888.03
63014			Shared Revenue and Tax Relief - - County and municipal aid account						
63014	83500	10000	10500	00098710	07/25/22	4,697.29	Town Of Lincoln		
63014	83500	10000	10500	00105627	11/21/22	26,617.99	Town Of Lincoln		
63014			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,315.28
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63014	83500	10000	10900	00102104	07/25/22	147.58	Town Of Lincoln		
63014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						147.58
63014			Shared Revenue and Tax Relief - - Public utility distribution account						
63014	83500	10000	11000	00098710	07/25/22	2,750.24	Town Of Lincoln		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63014	83500	10000	11000	00105627	11/21/22	15,491.10	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Public utility distribution account Total					18,241.34
63014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
63014	83500	10000	11100	00093886	05/02/22	2,584.71	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					2,584.71
63014			Shared Revenue and Tax Relief - - Payments for municipal services					
63014	83500	10000	50100	00090293	02/01/22	112.92	Town Of Lincoln	
63014			Shared Revenue and Tax Relief - - Payments for municipal services Total					112.92
63014 Total								402,973.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63016			Department of Health Services - - Guardianship grant program					
63016	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Manitowish Waters	
63016			Department of Health Services - - Guardianship grant program Total					2,000.00
63016			Dept of Safety & Prof Services - - Fire dues distribution					
63016	16500	10000	22500	00045566	07/18/22	15,598.82	Town Of Manitowish Waters	
63016			Dept of Safety & Prof Services - - Fire dues distribution Total					15,598.82
63016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63016	37000	10000	50300	00531668	01/24/22	10,285.22	Town Of Manitowish Waters	
63016	37000	10000	50300	00531669	01/24/22	77.30	Town Of Manitowish Waters	
63016	37000	10000	50300	00576634	04/26/22	151.94	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					10,514.46
63016			Dept of Natural Resources - - General program operations -- state funds; forestry					
63016	37000	21200	25400	00620545	12/09/22	5,000.00	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - General program operations -- state funds; forestry Total					5,000.00
63016			Dept of Natural Resources - - General program operations--federal funds					
63016	37000	21200	38100	00569557	03/25/22	1,761.62	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - General program operations--federal funds Total					1,761.62
63016			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
63016	37000	21200	55000	00569557	03/25/22	13,918.23	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					13,918.23
63016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63016	37000	21200	57100	00590102	06/16/22	115.93	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					115.93
63016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63016	37000	21200	57900	00576632	04/26/22	14,359.10	Town Of Manitowish Waters	
63016	37000	21200	57900	00576633	04/26/22	20,271.75	Town Of Manitowish Waters	
63016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					34,630.85
63016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63016	39500	21100	19100	00790817	01/03/22	37,353.03	Town Of Manitowish Waters	
63016	39500	21100	19100	00821184	04/04/22	37,353.03	Town Of Manitowish Waters	
63016	39500	21100	19100	00855452	07/05/22	37,353.03	Town Of Manitowish Waters	
63016	39500	21100	19100	00890039	10/03/22	37,353.04	Town Of Manitowish Waters	
63016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					149,412.13
63016			Department of Justice - - Officer training reimbursements; supplemental funds					
63016	45500	10000	21400	00120068	11/18/22	320.00	Town Of Manitowish Waters	
63016			Department of Justice - - Officer training reimbursements; supplemental funds Total					320.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63016			Department of Revenue - - Gifts and grants						
63016	56600	10000	12100	00241723	06/21/22	30,301.55	Town Of Manitowish Waters		
63016			Department of Revenue - - Gifts and grants Total						30,301.55
63016			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
63016	56600	10000	99500	00227943	02/22/22	205.72	Town Of Manitowish Waters		
63016			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						205.72
63016			Shared Revenue and Tax Relief - - County and municipal aid account						
63016	83500	10000	10500	00098711	07/25/22	1,451.95	Town Of Manitowish Waters		
63016	83500	10000	10500	00105628	11/21/22	6,333.28	Town Of Manitowish Waters		
63016			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,785.23
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63016	83500	10000	10900	00102105	07/25/22	51.97	Town Of Manitowish Waters		
63016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						51.97
63016			Shared Revenue and Tax Relief - - Public utility distribution account						
63016	83500	10000	11000	00098711	07/25/22	151.73	Town Of Manitowish Waters		
63016	83500	10000	11000	00105628	11/21/22	853.63	Town Of Manitowish Waters		
63016			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,005.36
63016			Shared Revenue and Tax Relief - - Payments for municipal services						
63016	83500	10000	50100	00090294	02/01/22	3,093.77	Town Of Manitowish Waters		
63016			Shared Revenue and Tax Relief - - Payments for municipal services Total						3,093.77
63016 Total								275,715.64	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63018			Department of Health Services - - Guardianship grant program					
63018	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Phelps	
63018			Department of Health Services - - Guardianship grant program Total					2,000.00
63018			Dept of Safety & Prof Services - - Fire dues distribution					
63018	16500	10000	22500	00045768	07/18/22	12,147.86	Town Of Phelps	
63018			Dept of Safety & Prof Services - - Fire dues distribution Total					12,147.86
63018			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63018	37000	10000	50300	00577283	04/26/22	252.48	Town Of Phelps	
63018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					252.48
63018			Dept of Natural Resources - - SEG Earned					
63018	37000	21200	100SE	00528997	01/12/22	72,593.30	Town Of Phelps	
63018			Dept of Natural Resources - - SEG Earned Total					72,593.30
63018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63018	37000	21200	57100	00590103	06/16/22	426.01	Town Of Phelps	
63018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					426.01
63018			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal					
63018	37000	21200	58400	00609274	09/19/22	89,110.74	Town Of Phelps	
63018			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total					89,110.74
63018			Dept of Natural Resources - - Property Dev Projects (20-21)					
63018	37000	36300	TA310	00617044	11/04/22	46,536.90	Town Of Phelps	
63018			Dept of Natural Resources - - Property Dev Projects (20-21) Total					46,536.90
63018			Dept of Natural Resources - - PROPERTY DEV PROJECTS (21-22)					
63018	37000	36300	TA330	00538991	03/03/22	45,180.00	Town Of Phelps	
63018			Dept of Natural Resources - - PROPERTY DEV PROJECTS (21-22) Total					45,180.00
63018			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63018	39500	21100	19100	00790818	01/03/22	68,626.89	Town Of Phelps	
63018	39500	21100	19100	00821185	04/04/22	68,626.89	Town Of Phelps	
63018	39500	21100	19100	00855453	07/05/22	68,626.89	Town Of Phelps	
63018	39500	21100	19100	00890040	10/03/22	68,626.92	Town Of Phelps	
63018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					274,507.59
63018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
63018	46500	27200	36500	00117328	09/27/22	945.62	Town Of Phelps	
63018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					945.62
63018			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND					
63018	50700	37400	57700	00004241	07/06/22	122,500.00	Town Of Phelps	
63018			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					122,500.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63018			Elections Commission - - Federal aid; election administration fund						
63018	51000	22000	18200	00006654	10/26/22	1,200.00	Town Of Phelps		
63018			Elections Commission - - Federal aid; election administration fund Total						1,200.00
63018			Department of Revenue - - Gifts and grants						
63018	56600	10000	12100	00241724	06/21/22	65,888.86	Town Of Phelps		
63018			Department of Revenue - - Gifts and grants Total						65,888.86
63018			Shared Revenue and Tax Relief - - County and municipal aid account						
63018	83500	10000	10500	00098712	07/25/22	3,808.91	Town Of Phelps		
63018	83500	10000	10500	00105629	11/21/22	19,694.60	Town Of Phelps		
63018			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,503.51
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63018	83500	10000	10900	00102106	07/25/22	59.24	Town Of Phelps		
63018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						59.24
63018			Shared Revenue and Tax Relief - - Public utility distribution account						
63018	83500	10000	11000	00098712	07/25/22	698.74	Town Of Phelps		
63018	83500	10000	11000	00105629	11/21/22	4,882.44	Town Of Phelps		
63018			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,581.18
63018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
63018	83500	10000	11100	00093887	05/02/22	694.79	Town Of Phelps		
63018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						694.79
63018			Shared Revenue and Tax Relief - - Payments for municipal services						
63018	83500	10000	50100	00090295	02/01/22	796.54	Town Of Phelps		
63018			Shared Revenue and Tax Relief - - Payments for municipal services Total						796.54
63018 Total								763,924.62	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63020			Department of Health Services - - Guardianship grant program					
63020	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town of Plum Lake	
63020			Department of Health Services - - Guardianship grant program Total					2,000.00
63020			Dept of Safety & Prof Services - - Fire dues distribution					
63020	16500	10000	22500	00045769	07/18/22	6,645.84	Town of Plum Lake	
63020			Dept of Safety & Prof Services - - Fire dues distribution Total					6,645.84
63020			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63020	37000	10000	50300	00531602	01/24/22	9,055.14	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					9,055.14
63020			Dept of Natural Resources - - General program operations -- state funds; forestry					
63020	37000	21200	25400	00585429	06/08/22	285.00	Town of Plum Lake	
63020	37000	21200	25400	00595922	07/11/22	175.00	Town of Plum Lake	
63020			Dept of Natural Resources - - General program operations -- state funds; forestry Total					460.00
63020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63020	37000	21200	57100	00590104	06/16/22	4,351.99	Town of Plum Lake	
63020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					4,351.99
63020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63020	37000	21200	57900	00576200	04/26/22	120,582.60	Town of Plum Lake	
63020	37000	21200	57900	00576201	04/26/22	140.00	Town of Plum Lake	
63020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					120,722.60
63020			Dept of Natural Resources - - Environmental aids - lake protection					
63020	37000	21200	66300	00617036	10/26/22	3,593.93	Town of Plum Lake	
63020			Dept of Natural Resources - - Environmental aids - lake protection Total					3,593.93
63020			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring					
63020	37000	21200	67800	00535790	02/15/22	5,989.90	Town of Plum Lake	
63020	37000	21200	67800	00617038	10/26/22	6,825.00	Town of Plum Lake	
63020			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total					12,814.90
63020			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
63020	37000	21200	77900	00624270	12/06/22	138,969.40	Town of Plum Lake	
63020			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway ro					138,969.40
63020			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63020	39500	21100	19100	00790819	01/03/22	61,294.36	Town of Plum Lake	
63020	39500	21100	19100	00821186	04/04/22	61,294.36	Town of Plum Lake	
63020	39500	21100	19100	00855454	07/05/22	61,294.36	Town of Plum Lake	
63020	39500	21100	19100	00890041	10/03/22	61,294.37	Town of Plum Lake	
63020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					245,177.45

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					
63020	39500	21100	27000	00891954	09/28/22	142,371.41	Town of Plum Lake	
63020	39500	21100	27000	00907379	11/10/22	119,785.77	Town of Plum Lake	
63020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total					262,157.18
63020			WI Dept of Transportation - - Local roads improvement program, state funds					
63020	39500	21100	27800	00891953	09/28/22	25,593.04	Town of Plum Lake	
63020			WI Dept of Transportation - - Local roads improvement program, state funds Total					25,593.04
63020			Department of Health Services - - Emergency medical services; aids					
63020	43500	10000	11900	00472219	01/11/22	6,455.07	Town of Plum Lake	
63020	43500	10000	11900	00509322	07/11/22	6,044.74	Town of Plum Lake	
63020			Department of Health Services - - Emergency medical services; aids Total					12,499.81
63020			Department of Health Services - - Federal project aids					
63020	43500	10000	84300	00508992	07/11/22	12,195.12	Town of Plum Lake	
63020	43500	10000	84300	00540102	12/09/22	9,017.50	Town of Plum Lake	
63020			Department of Health Services - - Federal project aids Total					21,212.62
63020			Department of Revenue - - Gifts and grants					
63020	56600	10000	12100	00241725	06/21/22	26,324.14	Town of Plum Lake	
63020			Department of Revenue - - Gifts and grants Total					26,324.14
63020			Shared Revenue and Tax Relief - - County and municipal aid account					
63020	83500	10000	10500	00098713	07/25/22	1,971.03	Town of Plum Lake	
63020	83500	10000	10500	00105630	11/21/22	9,169.20	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - County and municipal aid account Total					11,140.23
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63020	83500	10000	10900	00102107	07/25/22	50.92	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					50.92
63020			Shared Revenue and Tax Relief - - Public utility distribution account					
63020	83500	10000	11000	00098713	07/25/22	4.21	Town of Plum Lake	
63020	83500	10000	11000	00105630	11/21/22	25.04	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - Public utility distribution account Total					29.25
63020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
63020	83500	10000	11100	00093888	05/02/22	610.95	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					610.95
63020			Shared Revenue and Tax Relief - - Payments for municipal services					
63020	83500	10000	50100	00090296	02/01/22	2,340.60	Town of Plum Lake	
63020			Shared Revenue and Tax Relief - - Payments for municipal services Total					2,340.60
63020 Total								905,749.99

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			Department of Health Services - - Guardianship grant program					
63022	43500	10000	16300	AMBULANCE	11/21/22	2,000.00	Town Of Presque Isle	
63022			Department of Health Services - - Guardianship grant program Total					2,000.00
63022			Dept of Safety & Prof Services - - Fire dues distribution					
63022	16500	10000	22500	00045770	07/15/22	12,528.60	Town Of Presque Isle	
63022			Dept of Safety & Prof Services - - Fire dues distribution Total					12,528.60
63022			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63022	37000	10000	50300	00531762	01/21/22	5,711.13	Town Of Presque Isle	
63022	37000	10000	50300	00531763	01/21/22	10,215.71	Town Of Presque Isle	
63022	37000	10000	50300	00577299	04/26/22	83.58	Town Of Presque Isle	
63022	37000	10000	50300	00577300	04/26/22	1,781.26	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					17,791.68
63022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63022	37000	21200	57100	00590105	06/16/22	757.18	Town Of Presque Isle	
63022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					757.18
63022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63022	37000	21200	57900	00577301	04/26/22	1,019.06	Town Of Presque Isle	
63022	37000	21200	57900	00577302	04/26/22	24,163.93	Town Of Presque Isle	
63022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					25,182.99
63022			Dept of Natural Resources - - Recreation and resource aids, federal funds					
63022	37000	21200	58300	00535681	02/14/22	61,723.00	Town Of Presque Isle	
63022			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					61,723.00
63022			Dept of Natural Resources - - Environmental aids - lake protection					
63022	37000	21200	66300	00528303	02/15/22	1,114.56	Town Of Presque Isle	
63022	37000	21200	66300	00534301	02/08/22	1,368.63	Town Of Presque Isle	
63022	37000	21200	66300	00579056	05/06/22	894.97	Town Of Presque Isle	
63022	37000	21200	66300	00622758	12/07/22	603.00	Town Of Presque Isle	
63022			Dept of Natural Resources - - Environmental aids - lake protection Total					3,981.16
63022			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring					
63022	37000	21200	67800	00527064	01/04/22	10,035.85	Town Of Presque Isle	
63022	37000	21200	67800	00527067	01/04/22	17,753.31	Town Of Presque Isle	
63022	37000	21200	67800	00527070	01/04/22	7,449.20	Town Of Presque Isle	
63022	37000	21200	67800	00534297	02/08/22	1,781.78	Town Of Presque Isle	
63022	37000	21200	67800	00534299	02/08/22	4,625.37	Town Of Presque Isle	
63022	37000	21200	67800	00620221	11/14/22	28,060.20	Town Of Presque Isle	
63022	37000	21200	67800	00620222	11/15/22	28,060.20	Town Of Presque Isle	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022	37000	21200	67800	00620223	11/14/22	29,019.60	Town Of Presque Isle	
63022	37000	21200	67800	00620224	11/14/22	28,060.20	Town Of Presque Isle	
63022			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total					154,845.71
63022			Dept of Natural Resources -- LAND ACQUISITION					
63022	37000	36300	TA100	00535675	02/14/22	30,861.25	Town Of Presque Isle	
63022			Dept of Natural Resources -- LAND ACQUISITION Total					30,861.25
63022			WI Dept of Transportation -- Transportation aids to municipalities, state funds					
63022	39500	21100	19100	00790820	01/03/22	41,320.91	Town Of Presque Isle	
63022	39500	21100	19100	00821187	04/04/22	41,320.91	Town Of Presque Isle	
63022	39500	21100	19100	00855455	07/05/22	41,320.91	Town Of Presque Isle	
63022	39500	21100	19100	00890042	10/03/22	41,320.92	Town Of Presque Isle	
63022			WI Dept of Transportation -- Transportation aids to municipalities, state funds Total					165,283.65
63022			Department of Health Services -- Emergency medical services; aids					
63022	43500	10000	11900	00472354	01/11/22	6,462.07	Town Of Presque Isle	
63022	43500	10000	11900	00509327	07/11/22	6,051.74	Town Of Presque Isle	
63022			Department of Health Services -- Emergency medical services; aids Total					12,513.81
63022			Department of Health Services -- Federal project aids					
63022	43500	10000	84300	00508997	07/11/22	12,195.12	Town Of Presque Isle	
63022	43500	10000	84300	00535775	11/17/22	3,222.50	Town Of Presque Isle	
63022			Department of Health Services -- Federal project aids Total					15,417.62
63022			Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND					
63022	50700	37400	57700	00004503	12/27/22	108,000.00	Town Of Presque Isle	
63022			Commissioners of Public Lands -- BALSHT COMMON SCHOOL FUND Total					108,000.00
63022			Elections Commission -- General program operations; general purpose revenue.					
63022	51000	10000	10100	00007186	12/30/22	121.95	Town Of Presque Isle	
63022			Elections Commission -- General program operations; general purpose revenue. Total					121.95
63022			Elections Commission -- Federal aid; election administration fund					
63022	51000	22000	18200	00007186	12/30/22	121.95	Town Of Presque Isle	
63022			Elections Commission -- Federal aid; election administration fund Total					121.95
63022			Department of Revenue -- Gifts and grants					
63022	56600	10000	12100	00241726	06/21/22	32,185.58	Town Of Presque Isle	
63022			Department of Revenue -- Gifts and grants Total					32,185.58
63022			Shared Revenue and Tax Relief -- County and municipal aid account					
63022	83500	10000	10500	00098714	07/25/22	1,962.31	Town Of Presque Isle	
63022	83500	10000	10500	00105631	11/21/22	9,119.75	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief -- County and municipal aid account Total					11,082.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63022	83500	10000	10900	00102108	07/25/22	38.45	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					38.45
63022			Shared Revenue and Tax Relief - - Public utility distribution account					
63022	83500	10000	11000	00098714	07/25/22	4.16	Town Of Presque Isle	
63022	83500	10000	11000	00105631	11/21/22	55.80	Town Of Presque Isle	
63022			Shared Revenue and Tax Relief - - Public utility distribution account Total					59.96
63022 Total								654,496.60

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63024			Dept of Safety & Prof Services - - Fire dues distribution					
63024	16500	10000	22500	00045771	07/18/22	19,368.63	Town Of Saint Germain	
63024			Dept of Safety & Prof Services - - Fire dues distribution Total					19,368.63
63024			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
63024	37000	10000	50300	00531617	01/24/22	32,971.65	Town Of Saint Germain	
63024	37000	10000	50300	00576327	04/26/22	64.95	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					33,036.60
63024			Dept of Natural Resources - - General program operations -- state funds; forestry					
63024	37000	21200	25400	00531201	02/18/22	150.00	Town Of Saint Germain	
63024	37000	21200	25400	00598266	07/26/22	437.50	Town Of Saint Germain	
63024			Dept of Natural Resources - - General program operations -- state funds; forestry Total					587.50
63024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
63024	37000	21200	57100	00590106	06/16/22	346.59	Town Of Saint Germain	
63024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					346.59
63024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
63024	37000	21200	57900	00576324	04/26/22	27,607.44	Town Of Saint Germain	
63024	37000	21200	57900	00576325	04/26/22	630.00	Town Of Saint Germain	
63024	37000	21200	57900	00576326	04/26/22	3.47	Town Of Saint Germain	
63024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					28,240.91
63024			Dept of Natural Resources - - Environmental aids - lake protection					
63024	37000	21200	66300	00575940	05/02/22	5,514.08	Town Of Saint Germain	
63024	37000	21200	66300	00575941	05/02/22	4,888.09	Town Of Saint Germain	
63024			Dept of Natural Resources - - Environmental aids - lake protection Total					10,402.17
63024			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway roads, conservation fund					
63024	37000	21200	77900	00524893	01/12/22	140,000.00	Town Of Saint Germain	
63024			Dept of Natural Resources - - Resource maintenance and development - state park, forest, and riverway ro					140,000.00
63024			Dept of Natural Resources - - LAND ACQUISITION					
63024	37000	36300	TA100	00615650	10/21/22	12,592.50	Town Of Saint Germain	
63024			Dept of Natural Resources - - LAND ACQUISITION Total					12,592.50
63024			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
63024	39500	21100	19100	00790821	01/03/22	58,586.55	Town Of Saint Germain	
63024	39500	21100	19100	00821188	04/04/22	58,586.55	Town Of Saint Germain	
63024	39500	21100	19100	00855456	07/05/22	58,586.55	Town Of Saint Germain	
63024	39500	21100	19100	00890043	10/03/22	58,586.56	Town Of Saint Germain	
63024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					234,346.21
63024			WI Dept of Transportation - - Local roads improvement program, state funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63024	39500	21100	27800	00876691	08/18/22	25,288.38	Town Of Saint Germain	
63024			WI Dept of Transportation - - Local roads improvement program, state funds Total					25,288.38
63024			Department of Health Services - - Federal project aids					
63024	43500	10000	84300	00537570	11/25/22	31,962.50	Town Of Saint Germain	
63024			Department of Health Services - - Federal project aids Total					31,962.50
63024			Elections Commission - - General program operations; general purpose revenue.					
63024	51000	10000	10100	00006987	12/22/22	244.98	Town Of Saint Germain	
63024			Elections Commission - - General program operations; general purpose revenue. Total					244.98
63024			Elections Commission - - Federal aid; election administration fund					
63024	51000	22000	18200	00006987	12/22/22	244.97	Town Of Saint Germain	
63024			Elections Commission - - Federal aid; election administration fund Total					244.97
63024			Department of Revenue - - Gifts and grants					
63024	56600	10000	12100	00241727	06/21/22	112,466.36	Town Of Saint Germain	
63024			Department of Revenue - - Gifts and grants Total					112,466.36
63024			Shared Revenue and Tax Relief - - County and municipal aid account					
63024	83500	10000	10500	00098715	07/25/22	2,692.56	Town Of Saint Germain	
63024	83500	10000	10500	00105632	11/21/22	15,257.82	Town Of Saint Germain	
63024			Shared Revenue and Tax Relief - - County and municipal aid account Total					17,950.38
63024			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63024	83500	10000	10900	00102109	07/25/22	62.35	Town Of Saint Germain	
63024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					62.35
63024 Total								667,141.03

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63026			Dept of Safety & Prof Services - - Fire dues distribution						
63026	16500	10000	22500	00045978	07/18/22	17,179.15	Town Of Washington		
63026			Dept of Safety & Prof Services - - Fire dues distribution Total						17,179.15
63026			Dept of Natural Resources - - General program operations -- state funds; forestry						
63026	37000	21200	25400	00619993	11/22/22	13,792.00	Town Of Washington		
63026			Dept of Natural Resources - - General program operations -- state funds; forestry Total						13,792.00
63026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63026	37000	21200	57100	00590107	06/16/22	323.39	Town Of Washington		
63026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						323.39
63026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63026	37000	21200	57900	00577402	04/26/22	492.17	Town Of Washington		
63026	37000	21200	57900	00577403	04/26/22	10.85	Town Of Washington		
63026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						503.02
63026			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal						
63026	37000	21200	58400	00609275	09/19/22	19,867.16	Town Of Washington		
63026			Dept of Natural Resources - - Resource aids -- payment in lieu of taxes; federal Total						19,867.16
63026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63026	39500	21100	19100	00790822	01/03/22	48,733.87	Town Of Washington		
63026	39500	21100	19100	00821189	04/04/22	48,733.87	Town Of Washington		
63026	39500	21100	19100	00855457	07/05/22	48,733.87	Town Of Washington		
63026	39500	21100	19100	00890044	10/03/22	48,733.90	Town Of Washington		
63026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						194,935.51
63026			Department of Revenue - - Gifts and grants						
63026	56600	10000	12100	00241728	06/21/22	78,135.08	Town Of Washington		
63026			Department of Revenue - - Gifts and grants Total						78,135.08
63026			Shared Revenue and Tax Relief - - County and municipal aid account						
63026	83500	10000	10500	00098716	07/25/22	2,399.80	Town Of Washington		
63026	83500	10000	10500	00105633	11/21/22	13,598.85	Town Of Washington		
63026			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,998.65
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
63026	83500	10000	10900	00102110	07/25/22	118.48	Town Of Washington		
63026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						118.48
63026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
63026	83500	10000	11100	00093889	05/02/22	325.99	Town Of Washington		
63026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						325.99
63026			Shared Revenue and Tax Relief - - Lottery and gaming credit						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63026	83500	52100	36300	00090872	03/28/22	2,010.82	Town Of Washington	
63026		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,010.82
63026	Total							343,189.25

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63028			Dept of Safety & Prof Services - - Fire dues distribution						
63028	16500	10000	22500	00046170	07/18/22	7,513.22	Winchester, Town of		
63028			Dept of Safety & Prof Services - - Fire dues distribution Total						7,513.22
63028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
63028	37000	10000	50300	00531791	01/24/22	19,591.28	Winchester, Town of		
63028	37000	10000	50300	00531792	01/24/22	775.70	Winchester, Town of		
63028	37000	10000	50300	00577424	04/26/22	324.20	Winchester, Town of		
63028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						20,691.18
63028			Dept of Natural Resources - - SEG Earned						
63028	37000	21200	100SE	00573257	04/13/22	1,348.56	Winchester, Town of		
63028			Dept of Natural Resources - - SEG Earned Total						1,348.56
63028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
63028	37000	21200	57100	00590108	06/16/22	1,331.96	Winchester, Town of		
63028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,331.96
63028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
63028	37000	21200	57900	00577423	04/26/22	18,228.37	Winchester, Town of		
63028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						18,228.37
63028			Dept of Natural Resources - - Recreation and resource aids, federal funds						
63028	37000	21200	58300	00598485	07/29/22	1,316.30	Winchester, Town of		
63028			Dept of Natural Resources - - Recreation and resource aids, federal funds Total						1,316.30
63028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63028	39500	21100	19100	00790823	01/03/22	28,948.09	Winchester, Town of		
63028	39500	21100	19100	00821190	04/04/22	28,948.09	Winchester, Town of		
63028	39500	21100	19100	00855458	07/05/22	28,948.09	Winchester, Town of		
63028	39500	21100	19100	00890045	10/03/22	28,948.12	Winchester, Town of		
63028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						115,792.39
63028			WI Dept of Transportation - - Local roads improvement program, state funds						
63028	39500	21100	27800	00849932	06/10/22	25,288.38	Winchester, Town of		
63028			WI Dept of Transportation - - Local roads improvement program, state funds Total						25,288.38
63028			Department of Health Services - - Emergency medical services; aids						
63028	43500	10000	11900	00472355	01/11/22	6,456.47	Winchester, Town of		
63028	43500	10000	11900	00509383	07/11/22	6,046.14	Winchester, Town of		
63028			Department of Health Services - - Emergency medical services; aids Total						12,502.61
63028			Department of Health Services - - Federal project aids						
63028	43500	10000	84300	00509053	07/11/22	12,195.12	Winchester, Town of		
63028	43500	10000	84300	00540114	12/09/22	48,947.50	Winchester, Town of		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63028			Department of Health Services - - Federal project aids Total					61,142.62
63028			Department of Revenue - - Gifts and grants					
63028	56600	10000	12100	00241729	06/21/22	20,881.38	Winchester, Town of	
63028			Department of Revenue - - Gifts and grants Total					20,881.38
63028			Shared Revenue and Tax Relief - - County and municipal aid account					
63028	83500	10000	10500	00098717	07/25/22	878.96	Winchester, Town of	
63028	83500	10000	10500	00105634	11/21/22	4,980.79	Winchester, Town of	
63028			Shared Revenue and Tax Relief - - County and municipal aid account Total					5,859.75
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid					
63028	83500	10000	10900	00102111	07/25/22	24.94	Winchester, Town of	
63028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					24.94
63028	Total							291,921.66

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
63221			Dept of Safety & Prof Services - - Fire dues distribution						
63221	16500	10000	22500	00044768	07/18/22	7,429.60	City Of Eagle River		
63221			Dept of Safety & Prof Services - - Fire dues distribution Total						7,429.60
63221			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
63221	39500	21100	19100	00790824	01/03/22	71,633.88	City Of Eagle River		
63221	39500	21100	19100	00821191	04/04/22	71,633.88	City Of Eagle River		
63221	39500	21100	19100	00855459	07/05/22	71,633.88	City Of Eagle River		
63221	39500	21100	19100	00890046	10/03/22	71,633.89	City Of Eagle River		
63221			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						286,535.53
63221			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
63221	39500	21100	27600	00812176	03/02/22	750,000.00	City Of Eagle River		
63221			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						750,000.00
63221			WI Dept of Transportation - - Local roads improvement program, state funds						
63221	39500	21100	27800	00795273	01/10/22	7,122.75	City Of Eagle River		
63221			WI Dept of Transportation - - Local roads improvement program, state funds Total						7,122.75
63221			Department of Justice - - Officer training reimbursements; supplemental funds						
63221	45500	10000	21400	00119772	11/10/22	640.00	City Of Eagle River		
63221			Department of Justice - - Officer training reimbursements; supplemental funds Total						640.00
63221			Department of Administration - - Federal aid; local assistance						
63221	50500	10000	74300	00161679	03/14/22	600,403.76	City Of Eagle River		
63221	50500	10000	74300	00165716	05/11/22	147,470.24	City Of Eagle River		
63221			Department of Administration - - Federal aid; local assistance Total						747,874.00
63221			Elections Commission - - Federal aid; election administration fund						
63221	51000	22000	18200	00006668	11/01/22	1,200.00	City Of Eagle River		
63221			Elections Commission - - Federal aid; election administration fund Total						1,200.00
63221			Department of Revenue - - Gifts and grants						
63221	56600	10000	12100	00241730	06/21/22	83,316.17	City Of Eagle River		
63221			Department of Revenue - - Gifts and grants Total						83,316.17
63221			Shared Revenue and Tax Relief - - Expenditure restraint program account						
63221	83500	10000	10100	00098718	07/25/22	51,913.42	City Of Eagle River		
63221			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						51,913.42
63221			Shared Revenue and Tax Relief - - County and municipal aid account						
63221	83500	10000	10500	00098718	07/25/22	3,560.66	City Of Eagle River		
63221	83500	10000	10500	00105635	11/21/22	20,177.09	City Of Eagle River		
63221			Shared Revenue and Tax Relief - - County and municipal aid account Total						23,737.75
63221			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
63221	83500	10000	10900	00100378	07/25/22	2,736.39	City Of Eagle River	
63221	83500	10000	10900	00102112	07/25/22	5,852.05	City Of Eagle River	
63221		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						8,588.44
63221		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
63221	83500	10000	11100	00093890	05/02/22	17,167.10	City Of Eagle River	
63221	83500	10000	11100	00094531	05/02/22	2,563.70	City Of Eagle River	
63221		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						19,730.80
63221		Shared Revenue and Tax Relief - - State aid; video service provider fee						
63221	83500	10000	11200	00099360	07/25/22	4,898.02	City Of Eagle River	
63221		Shared Revenue and Tax Relief - - State aid; video service provider fee Total						4,898.02
63221		Shared Revenue and Tax Relief - - Premier resort area tax						
63221	83500	10000	43400	00090359	02/28/22	62,663.33	City Of Eagle River	
63221	83500	10000	43400	00095031	05/31/22	48,278.88	City Of Eagle River	
63221	83500	10000	43400	00102814	08/23/22	7,815.43	City Of Eagle River	
63221	83500	10000	43400	00102823	08/31/22	83,693.61	City Of Eagle River	
63221	83500	10000	43400	00105875	11/30/22	86,803.43	City Of Eagle River	
63221		Shared Revenue and Tax Relief - - Premier resort area tax Total						289,254.68
63221 Total								2,282,241.16