

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000		Department of Health Services - - State/Federal Aids						
65000	43500	10000	VARIOUS	00092208	01/03/22	128,843.00	Washburn County	
65000	43500	10000	VARIOUS	00092209	02/01/22	81,915.00	Washburn County	
65000	43500	10000	VARIOUS	00092210	03/01/22	86,231.00	Washburn County	
65000	43500	10000	VARIOUS	00092211	04/01/22	119,111.00	Washburn County	
65000	43500	10000	VARIOUS	00092212	05/02/22	85,240.00	Washburn County	
65000	43500	10000	VARIOUS	00092213	06/01/22	69,677.00	Washburn County	
65000	43500	10000	VARIOUS	00092300	07/01/22	33,865.00	Washburn County	
65000	43500	10000	VARIOUS	00092301	07/07/22	162,332.00	Washburn County	
65000	43500	10000	VARIOUS	00092302	08/01/22	9,353.00	Washburn County	
65000	43500	10000	VARIOUS	00092303	09/01/22	60,000.00	Washburn County	
65000	43500	10000	VARIOUS	00092304	10/03/22	185,103.00	Washburn County	
65000	43500	10000	VARIOUS	00092305	11/01/22	107,099.00	Washburn County	
65000	43500	10000	VARIOUS	00092306	12/01/22	159,227.00	Washburn County	
65000		Department of Health Services - - State/Federal Aids Total						1,287,996.00
65000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt						
65000	11500	10000	70300	00076420	01/13/22	35,475.00	Washburn County	
65000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total						35,475.00
65000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing						
65000	11500	27400	76300	00076420	01/13/22	75,141.00	Washburn County	
65000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total						75,141.00
65000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids						
65000	11500	27400	76400	00078595	03/31/22	12,712.89	Washburn County	
65000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total						12,712.89
65000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER						
65000	11500	36300	WE100	00083907	10/21/22	17,320.00	Washburn County	
65000		Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total						17,320.00
65000		Dept of Natural Resources - - General program operations -- state funds; forestry						
65000	37000	21200	25400	00617062	11/03/22	115.30	Washburn County	
65000	37000	21200	25400	00624635	12/15/22	115.30	Washburn County	
65000		Dept of Natural Resources - - General program operations -- state funds; forestry Total						230.60
65000		Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						
65000	37000	21200	55100	00610366	09/22/22	23,071.89	Washburn County	
65000		Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement						23,071.89
65000		Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement						
65000	37000	21200	55200	00610188	09/22/22	7,089.10	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					7,089.10
65000			Dept of Natural Resources - - Wildlife damage claims and abatement					
65000	37000	21200	55300	00533995	02/11/22	5,832.25	Washburn County	
65000	37000	21200	55300	00583522	05/25/22	5,449.47	Washburn County	
65000	37000	21200	55300	00612692	10/11/22	9,090.89	Washburn County	
65000	37000	21200	55300	00618014	11/03/22	9,170.38	Washburn County	
65000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					29,542.99
65000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids					
65000	37000	21200	56400	00574910	04/25/22	7,007.02	Washburn County	
65000			Dept of Natural Resources - - Recreation aids - fish, wildlife and forestry recreation aids Total					7,007.02
65000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
65000	37000	21200	56600	00604177	08/26/22	27,334.27	Washburn County	
65000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					27,334.27
65000			Dept of Natural Resources - - Resource aids - county forest loans					
65000	37000	21200	56700	00534106	02/08/22	74,737.18	Washburn County	
65000			Dept of Natural Resources - - Resource aids - county forest loans Total					74,737.18
65000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids					
65000	37000	21200	56900	00610596	09/29/22	16,442.16	Washburn County	
65000			Dept of Natural Resources - - Recreation aids - supplemental snowmobile trail aids Total					16,442.16
65000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants					
65000	37000	21200	57200	00567127	03/17/22	65,952.35	Washburn County	
65000			Dept of Natural Resources - - Resource aids--county sustainable forestry and county forest adm. grants Tot					65,952.35
65000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids					
65000	37000	21200	57400	00617948	11/03/22	36,645.00	Washburn County	
65000			Dept of Natural Resources - - Recreation aids - county snowmobile trail and area aids Total					36,645.00
65000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
65000	37000	21200	57500	00527796	01/07/22	36,495.00	Washburn County	
65000	37000	21200	57500	00610086	09/26/22	36,645.00	Washburn County	
65000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					73,140.00
65000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment					
65000	37000	21200	57600	00553040	03/09/22	47,560.00	Washburn County	
65000	37000	21200	57600	00611692	10/03/22	47,560.00	Washburn County	
65000	37000	21200	57600	00617720	11/02/22	10,480.60	Washburn County	
65000			Dept of Natural Resources - - Recreation aids - all-terrain vehicle project aids; gas tax payment Total					105,600.60
65000			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
65000	37000	21200	57700	00527063	01/05/22	2,253.45	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	37000	21200	57700	00527074	01/05/22	9,511.70	Washburn County		
65000	37000	21200	57700	00534717	02/10/22	14,238.00	Washburn County		
65000	37000	21200	57700	00610104	09/26/22	10,050.00	Washburn County		
65000	37000	21200	57700	00610109	09/26/22	2,253.45	Washburn County		
65000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total						38,306.60
65000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal						
65000	37000	21200	58400	00609205	09/19/22	12,868.00	Washburn County		
65000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total						12,868.00
65000			Dept of Natural Resources -- Environmental aids - lake protection						
65000	37000	21200	66300	00569263	03/30/22	5,791.39	Washburn County		
65000			Dept of Natural Resources -- Environmental aids - lake protection Total						5,791.39
65000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring						
65000	37000	21200	67800	00534720	02/09/22	18,987.34	Washburn County		
65000			Dept of Natural Resources -- Environmental aids -- invasive aquatic species and lake monitoring Total						18,987.34
65000			Dept of Natural Resources -- Financial assistance for responsible units						
65000	37000	27400	67000	00584616	05/31/22	79,255.88	Washburn County		
65000			Dept of Natural Resources -- Financial assistance for responsible units Total						79,255.88
65000			Dept of Natural Resources -- Recycling consolidation grants						
65000	37000	27400	67300	00584616	05/31/22	4,067.60	Washburn County		
65000			Dept of Natural Resources -- Recycling consolidation grants Total						4,067.60
65000			Dept of Natural Resources -- LAND ACQUISITION						
65000	37000	36300	TA100	00537321	02/23/22	3,450.00	Washburn County		
65000	37000	36300	TA100	00626608	12/28/22	3,410.40	Washburn County		
65000			Dept of Natural Resources -- LAND ACQUISITION Total						6,860.40
65000			WI Dept of Transportation -- Elderly and disabled county aids, state funds						
65000	39500	21100	16800	00813752	03/09/22	79,889.00	Washburn County		
65000			WI Dept of Transportation -- Elderly and disabled county aids, state funds Total						79,889.00
65000			WI Dept of Transportation -- County forest road aids, state funds						
65000	39500	21100	17000	00811568	03/10/22	33,671.43	Washburn County		
65000			WI Dept of Transportation -- County forest road aids, state funds Total						33,671.43
65000			WI Dept of Transportation -- Transportation aids to counties, state funds						
65000	39500	21100	19000	00789194	01/03/22	345,230.08	Washburn County		
65000	39500	21100	19000	00853829	07/05/22	690,460.16	Washburn County		
65000	39500	21100	19000	00888416	10/03/22	345,230.11	Washburn County		
65000			WI Dept of Transportation -- Transportation aids to counties, state funds Total						1,380,920.35
65000			WI Dept of Transportation -- Local roads improvement program, state funds						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	39500	21100	27800	00869053	08/01/22	4,261.34	Washburn County	
65000	39500	21100	27800	00876070	08/16/22	84,854.30	Washburn County	
65000		WI Dept of Transportation - - Local roads improvement program, state funds Total						89,115.64
65000		WI Dept of Transportation - - State highway rehabilitation, state funds						
65000	39500	21100	36300	00799817	01/24/22	936.85	Washburn County	
65000	39500	21100	36300	00800432	01/25/22	20,353.32	Washburn County	
65000		WI Dept of Transportation - - State highway rehabilitation, state funds Total						21,290.17
65000		WI Dept of Transportation - - Highway system management and operations, state funds						
65000	39500	21100	36500	00793838	01/05/22	459.00	Washburn County	
65000	39500	21100	36500	00796089	01/12/22	402.54	Washburn County	
65000	39500	21100	36500	00796091	01/12/22	246.32	Washburn County	
65000	39500	21100	36500	00799814	01/24/22	832.70	Washburn County	
65000	39500	21100	36500	00799815	01/24/22	189.00	Washburn County	
65000	39500	21100	36500	00799816	01/24/22	229.50	Washburn County	
65000	39500	21100	36500	00799819	01/24/22	459.00	Washburn County	
65000	39500	21100	36500	00800416	01/25/22	229.50	Washburn County	
65000	39500	21100	36500	00800432	01/25/22	459.00	Washburn County	
65000	39500	21100	36500	00802596	02/01/22	715.15	Washburn County	
65000	39500	21100	36500	00805364	02/07/22	1,117.50	Washburn County	
65000	39500	21100	36500	00811249	02/23/22	1,712.93	Washburn County	
65000	39500	21100	36500	00825044	04/04/22	449.72	Washburn County	
65000	39500	21100	36500	00848033	06/07/22	229.50	Washburn County	
65000	39500	21100	36500	00858350	06/29/22	229.50	Washburn County	
65000	39500	21100	36500	00864083	07/15/22	229.50	Washburn County	
65000	39500	21100	36500	00877545	08/22/22	42.98	Washburn County	
65000	39500	21100	36500	00901119	10/24/22	229.50	Washburn County	
65000	39500	21100	36500	00917988	12/15/22	459.00	Washburn County	
65000		WI Dept of Transportation - - Highway system management and operations, state funds Total						8,921.84
65000		WI Dept of Transportation - - Routine maintenance activities, state funds						
65000	39500	21100	36800	00784330	01/11/22	(3,159.48)	Washburn County	
65000	39500	21100	36800	00785480	01/11/22	(13,612.18)	Washburn County	
65000	39500	21100	36800	00793838	01/05/22	289.67	Washburn County	
65000	39500	21100	36800	00795807	01/11/22	130,892.09	Washburn County	
65000	39500	21100	36800	00796089	01/12/22	2,139.78	Washburn County	
65000	39500	21100	36800	00796090	01/12/22	4,341.30	Washburn County	
65000	39500	21100	36800	00798742	01/19/22	125,561.61	Washburn County	

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65000	39500	21100	36800	00798743	01/19/22	27,861.88	Washburn County	
65000	39500	21100	36800	00798744	01/19/22	2,600.17	Washburn County	
65000	39500	21100	36800	00798745	01/19/22	3,512.96	Washburn County	
65000	39500	21100	36800	00798746	01/19/22	31,932.00	Washburn County	
65000	39500	21100	36800	00799816	01/24/22	446.49	Washburn County	
65000	39500	21100	36800	00799817	01/24/22	292.37	Washburn County	
65000	39500	21100	36800	00799818	01/24/22	164.34	Washburn County	
65000	39500	21100	36800	00799819	01/24/22	1,714.41	Washburn County	
65000	39500	21100	36800	00800432	01/25/22	144.53	Washburn County	
65000	39500	21100	36800	00800840	01/25/22	30,665.04	Washburn County	
65000	39500	21100	36800	00802596	02/01/22	1,365.32	Washburn County	
65000	39500	21100	36800	00808168	02/14/22	1,029.29	Washburn County	
65000	39500	21100	36800	00808170	02/14/22	231,171.08	Washburn County	
65000	39500	21100	36800	00811249	02/23/22	1,229.17	Washburn County	
65000	39500	21100	36800	00812737	03/02/22	1,133.94	Washburn County	
65000	39500	21100	36800	00813187	03/04/22	207,964.99	Washburn County	
65000	39500	21100	36800	00823883	03/30/22	31,882.84	Washburn County	
65000	39500	21100	36800	00825565	04/05/22	209,398.98	Washburn County	
65000	39500	21100	36800	00825566	04/05/22	145,404.63	Washburn County	
65000	39500	21100	36800	00826404	04/06/22	319.54	Washburn County	
65000	39500	21100	36800	00826405	04/06/22	1,525.08	Washburn County	
65000	39500	21100	36800	00839943	05/12/22	979.75	Washburn County	
65000	39500	21100	36800	00840431	05/13/22	856.30	Washburn County	
65000	39500	21100	36800	00843325	05/23/22	136,259.63	Washburn County	
65000	39500	21100	36800	00848033	06/07/22	1,866.05	Washburn County	
65000	39500	21100	36800	00852716	06/21/22	60,100.21	Washburn County	
65000	39500	21100	36800	00858350	06/29/22	3,153.23	Washburn County	
65000	39500	21100	36800	00860785	07/11/22	43,047.57	Washburn County	
65000	39500	21100	36800	00864083	07/15/22	494.04	Washburn County	
65000	39500	21100	36800	00866542	07/22/22	63,392.75	Washburn County	
65000	39500	21100	36800	00867698	07/27/22	163,843.02	Washburn County	
65000	39500	21100	36800	00877481	08/19/22	60,349.17	Washburn County	
65000	39500	21100	36800	00877545	08/22/22	841.76	Washburn County	
65000	39500	21100	36800	00882237	09/06/22	126,865.09	Washburn County	
65000	39500	21100	36800	00882241	09/06/22	49,458.67	Washburn County	
65000	39500	21100	36800	00882756	09/07/22	172,111.32	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	39500	21100	36800	00892946	09/30/22	118,775.45	Washburn County		
65000	39500	21100	36800	00893953	10/04/22	36,485.60	Washburn County		
65000	39500	21100	36800	00895463	10/07/22	55,789.92	Washburn County		
65000	39500	21100	36800	00897038	10/12/22	11,612.36	Washburn County		
65000	39500	21100	36800	00897039	10/12/22	7,628.61	Washburn County		
65000	39500	21100	36800	00897040	10/12/22	80,780.93	Washburn County		
65000	39500	21100	36800	00901119	10/24/22	325.47	Washburn County		
65000	39500	21100	36800	00910741	11/21/22	3,623.90	Washburn County		
65000	39500	21100	36800	00912955	12/01/22	8,028.46	Washburn County		
65000	39500	21100	36800	00915906	12/08/22	42,562.92	Washburn County		
65000	39500	21100	36800	00917988	12/15/22	5,437.18	Washburn County		
65000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						2,432,881.20
65000			WI Dept of Transportation - - Highway system management and operations, local funds						
65000	39500	21100	37500	00877545	08/22/22	349.64	Washburn County		
65000	39500	21100	37500	00901119	10/24/22	137.94	Washburn County		
65000			WI Dept of Transportation - - Highway system management and operations, local funds Total						487.58
65000			WI Dept of Transportation - - Highway system management and operations, federal funds						
65000	39500	21100	38500	00805364	02/07/22	1,117.50	Washburn County		
65000	39500	21100	38500	00811249	02/23/22	1,334.93	Washburn County		
65000			WI Dept of Transportation - - Highway system management and operations, federal funds Total						2,452.43
65000			Department of Corrections - - Corrections contracts and agreements						
65000	41000	10000	11400	00472503	01/13/22	1,132.12	Washburn County		
65000	41000	10000	11400	00478478	02/14/22	1,286.50	Washburn County		
65000	41000	10000	11400	00482654	03/07/22	2,830.30	Washburn County		
65000	41000	10000	11400	00485062	03/17/22	154.38	Washburn County		
65000	41000	10000	11400	00492251	04/21/22	4,631.40	Washburn County		
65000	41000	10000	11400	00497672	05/18/22	2,933.22	Washburn County		
65000	41000	10000	11400	00503651	06/17/22	2,933.22	Washburn County		
65000	41000	10000	11400	00507867	07/07/22	823.36	Washburn County		
65000	41000	10000	11400	00510431	07/22/22	154.38	Washburn County		
65000	41000	10000	11400	00517039	08/24/22	1,595.26	Washburn County		
65000	41000	10000	11400	00524649	10/12/22	5,454.76	Washburn County		
65000	41000	10000	11400	00527927	10/21/22	6,741.26	Washburn County		
65000	41000	10000	11400	00532984	11/17/22	8,285.06	Washburn County		
65000	41000	10000	11400	00539361	12/22/22	2,984.68	Washburn County		
65000			Department of Corrections - - Corrections contracts and agreements Total						41,939.90

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
65000	41000	10000	11600	00529913	11/02/22	9,920.00	Washburn County	
65000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					9,920.00
65000			Department of Health Services - - Federal program operations					
65000	43500	10000	14800	00538639	12/30/22	35.00	Washburn County	
65000			Department of Health Services - - Federal program operations Total					35.00
65000			Department of Health Services - - General program operations					
65000	43500	10000	40100	00472185	01/11/22	1.50	Washburn County	
65000	43500	10000	40100	00486277	03/22/22	1.50	Washburn County	
65000	43500	10000	40100	00494367	05/03/22	1.00	Washburn County	
65000	43500	10000	40100	00494368	05/03/22	15.00	Washburn County	
65000	43500	10000	40100	00524999	09/27/22	1.00	Washburn County	
65000	43500	10000	40100	00525000	09/27/22	15.00	Washburn County	
65000	43500	10000	40100	00529592	10/18/22	1.50	Washburn County	
65000	43500	10000	40100	00544226	12/28/22	1.00	Washburn County	
65000	43500	10000	40100	00544227	12/28/22	15.00	Washburn County	
65000			Department of Health Services - - General program operations Total					52.50
65000			Department of Health Services - - Federal program operations					
65000	43500	10000	44000	00472185	01/11/22	1.50	Washburn County	
65000	43500	10000	44000	00486277	03/22/22	1.50	Washburn County	
65000	43500	10000	44000	00494367	05/03/22	1.00	Washburn County	
65000	43500	10000	44000	00494368	05/03/22	15.00	Washburn County	
65000	43500	10000	44000	00524999	09/27/22	1.00	Washburn County	
65000	43500	10000	44000	00525000	09/27/22	15.00	Washburn County	
65000	43500	10000	44000	00529592	10/18/22	1.50	Washburn County	
65000	43500	10000	44000	00544226	12/28/22	1.00	Washburn County	
65000	43500	10000	44000	00544227	12/28/22	15.00	Washburn County	
65000			Department of Health Services - - Federal program operations Total					52.50
65000			Department of Health Services - - Federal project aids					
65000	43500	10000	84300	00486134	03/21/22	2,240.00	Washburn County	
65000	43500	10000	84300	00499964	05/26/22	460.00	Washburn County	
65000	43500	10000	84300	00508259	07/06/22	60.00	Washburn County	
65000			Department of Health Services - - Federal project aids Total					2,760.00
65000			Department of Health Services - - Federal project operations					
65000	43500	10000	84400	00526796	10/05/22	40.00	Washburn County	
65000	43500	10000	84400	00531851	11/10/22	20.00	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000			Department of Health Services - - Federal project operations Total					60.00
65000			Dept of Children and Families - - Fees for administrative services					
65000	43700	10000	23100	00103006	02/11/22	35.00	Washburn County	
65000	43700	10000	23100	00110405	05/02/22	20.00	Washburn County	
65000	43700	10000	23100	00115446	08/03/22	40.00	Washburn County	
65000	43700	10000	23100	00119345	11/03/22	60.00	Washburn County	
65000			Dept of Children and Families - - Fees for administrative services Total					155.00
65000			Dept of Children and Families - - GENERAL CLEARING					
65000	43700	10000	99000	00096738	01/05/22	22,021.05	Washburn County	
65000	43700	10000	99000	00100558	01/28/22	44,190.75	Washburn County	
65000	43700	10000	99000	00101528	02/02/22	9,448.31	Washburn County	
65000	43700	10000	99000	00102172	02/08/22	1,870.98	Washburn County	
65000	43700	10000	99000	00102173	02/07/22	20,205.32	Washburn County	
65000	43700	10000	99000	00106529	03/02/22	426.02	Washburn County	
65000	43700	10000	99000	00106837	03/07/22	164,096.97	Washburn County	
65000	43700	10000	99000	00108820	04/04/22	4,836.00	Washburn County	
65000	43700	10000	99000	00108955	04/05/22	38,646.49	Washburn County	
65000	43700	10000	99000	00110318	04/29/22	59,500.74	Washburn County	
65000	43700	10000	99000	00110823	05/05/22	33,263.72	Washburn County	
65000	43700	10000	99000	00110930	05/06/22	12,506.99	Washburn County	
65000	43700	10000	99000	00112446	06/06/22	26,042.06	Washburn County	
65000	43700	10000	99000	00114025	06/30/22	231.00	Washburn County	
65000	43700	10000	99000	00114026	06/30/22	10,687.90	Washburn County	
65000	43700	10000	99000	00114399	07/05/22	19,761.00	Washburn County	
65000	43700	10000	99000	00114400	07/05/22	22,639.87	Washburn County	
65000	43700	10000	99000	00115348	07/29/22	42,339.12	Washburn County	
65000	43700	10000	99000	00115749	08/05/22	26,850.46	Washburn County	
65000	43700	10000	99000	00116467	08/26/22	12,890.00	Washburn County	
65000	43700	10000	99000	00116968	09/06/22	24,481.15	Washburn County	
65000	43700	10000	99000	00117022	09/08/22	8,037.16	Washburn County	
65000	43700	10000	99000	00117984	10/05/22	20,852.43	Washburn County	
65000	43700	10000	99000	00118056	10/06/22	391,761.00	Washburn County	
65000	43700	10000	99000	00118057	10/06/22	35.16	Washburn County	
65000	43700	10000	99000	00118799	10/28/22	34,384.27	Washburn County	
65000	43700	10000	99000	00118884	10/28/22	14,752.12	Washburn County	
65000	43700	10000	99000	00119441	11/07/22	48,753.98	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000	43700	10000	99000	00120485	12/05/22	20,206.35	Washburn County	
65000	43700	10000	99000	00120968	12/19/22	9,046.85	Washburn County	
65000		Dept of Children and Families - - GENERAL CLEARING Total						1,144,765.22
65000		Dept of Workforce Development - - Auxiliary services						
65000	44500	10000	13000	00354830	01/03/22	25.00	Washburn County	
65000	44500	10000	13000	00358296	02/02/22	25.00	Washburn County	
65000	44500	10000	13000	00361824	03/02/22	25.00	Washburn County	
65000	44500	10000	13000	00365443	04/04/22	20.00	Washburn County	
65000	44500	10000	13000	00368801	05/03/22	25.00	Washburn County	
65000	44500	10000	13000	00372312	06/02/22	25.00	Washburn County	
65000	44500	10000	13000	00375941	07/05/22	35.00	Washburn County	
65000	44500	10000	13000	00379227	08/02/22	25.00	Washburn County	
65000	44500	10000	13000	00382914	09/02/22	25.00	Washburn County	
65000	44500	10000	13000	00386713	10/04/22	15.00	Washburn County	
65000	44500	10000	13000	00390805	11/02/22	15.00	Washburn County	
65000	44500	10000	13000	00394231	12/02/22	10.00	Washburn County	
65000		Dept of Workforce Development - - Auxiliary services Total						270.00
65000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration						
65000	44500	22700	17700	00361992	03/04/22	60.00	Washburn County	
65000	44500	22700	17700	00361993	03/04/22	15.00	Washburn County	
65000	44500	22700	17700	00386442	09/30/22	25.00	Washburn County	
65000	44500	22700	17700	00386452	09/29/22	10.00	Washburn County	
65000	44500	22700	17700	00386454	09/29/22	30.00	Washburn County	
65000		Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program						140.00
65000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis						
65000	45500	10000	22100	00114692	07/11/22	320.00	Washburn County	
65000		Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total						320.00
65000		Department of Justice - - Law enforcement training fund, local assistance						
65000	45500	10000	23100	00120753	11/30/22	4,800.00	Washburn County	
65000		Department of Justice - - Law enforcement training fund, local assistance Total						4,800.00
65000		Department of Justice - - Crime victim and witness assistance surcharge, general services						
65000	45500	10000	53200	00109631	02/28/22	21,571.35	Washburn County	
65000	45500	10000	53200	00115228	07/14/22	18,040.07	Washburn County	
65000		Department of Justice - - Crime victim and witness assistance surcharge, general services Total						39,611.42
65000		Department of Military Affairs - - Emergency response equipment						
65000	46500	10000	30800	00107478	02/22/22	1,126.20	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65000							Department of Military Affairs - - Emergency response equipment Total	1,126.20
65000							Department of Military Affairs - - Division of emergency management; emergency planning grants	
65000	46500	10000	33700	00109152	03/28/22	4,861.33	Washburn County	
65000							Department of Military Affairs - - Division of emergency management; emergency planning grants Total	4,861.33
65000							Department of Military Affairs - - Federal aid, local assistance	
65000	46500	10000	34200	00107247	02/16/22	30,856.24	Washburn County	
65000							Department of Military Affairs - - Federal aid, local assistance Total	30,856.24
65000							Department of Veterans Affairs - - County grants	
65000	48500	58200	26700	00106199	02/22/22	9,350.00	Washburn County	
65000							Department of Veterans Affairs - - County grants Total	9,350.00
65000							Department of Veterans Affairs - - Transportation payment	
65000	48500	58200	28000	00117746	11/14/22	18,693.45	Washburn County	
65000							Department of Veterans Affairs - - Transportation payment Total	18,693.45
65000							Department of Administration - - Federal aid	
65000	50500	10000	14200	00168657	06/10/22	2,212.52	Washburn County	
65000							Department of Administration - - Federal aid Total	2,212.52
65000							Department of Administration - - Low-income assistance grants	
65000	50500	23500	37100	00159029	01/31/22	7,538.04	Washburn County	
65000	50500	23500	37100	00161569	03/01/22	6,001.83	Washburn County	
65000	50500	23500	37100	00163067	03/23/22	8,024.48	Washburn County	
65000							Department of Administration - - Low-income assistance grants Total	21,564.35
65000							Department of Administration - - Land information program; local aids	
65000	50500	26900	17300	00158668	02/23/22	1,000.00	Washburn County	
65000	50500	26900	17300	00158741	03/01/22	48,536.00	Washburn County	
65000	50500	26900	17300	00158953	03/25/22	60,000.00	Washburn County	
65000							Department of Administration - - Land information program; local aids Total	109,536.00
65000							Public Defender Board - - Program operation	
65000	55000	10000	10600	00331749	05/04/22	200.00	Washburn County	
65000	55000	10000	10600	00340941	06/23/22	5.00	Washburn County	
65000	55000	10000	10600	00346713	08/12/22	5.00	Washburn County	
65000							Public Defender Board - - Program operation Total	210.00
65000							Department of Revenue - - General program operations	
65000	56600	10000	10100	00234102	04/29/22	295.00	Washburn County	
65000	56600	10000	10100	00234103	04/29/22	300.00	Washburn County	
65000	56600	10000	10100	00234104	04/29/22	135.00	Washburn County	
65000	56600	10000	10100	00234796	04/29/22	230.00	Washburn County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	56600	10000	10100	00234797	04/29/22	145.00	Washburn County		
65000	56600	10000	10100	00234798	04/29/22	1,010.00	Washburn County		
65000	56600	10000	10100	00244594	08/10/22	95.00	Washburn County		
65000		Department of Revenue -- General program operations Total							2,210.00
65000		Department of Revenue -- CLEARING-REVENUE HOLDING-MISC							
65000	56600	10000	99500	00223668	01/07/22	970.49	Washburn County		
65000	56600	10000	99500	00223669	01/07/22	9,478.49	Washburn County		
65000	56600	10000	99500	00225788	02/07/22	5,549.68	Washburn County		
65000	56600	10000	99500	00225789	02/07/22	14,053.65	Washburn County		
65000	56600	10000	99500	00226292	02/07/22	1,144.00	Washburn County		
65000	56600	10000	99500	00226293	02/07/22	265.30	Washburn County		
65000	56600	10000	99500	00227159	02/14/22	574.00	Washburn County		
65000	56600	10000	99500	00227160	02/14/22	1,762.86	Washburn County		
65000	56600	10000	99500	00227956	02/22/22	32.73	Washburn County		
65000	56600	10000	99500	00227957	02/22/22	3,933.78	Washburn County		
65000	56600	10000	99500	00228759	02/28/22	1,079.00	Washburn County		
65000	56600	10000	99500	00228760	02/28/22	1,174.20	Washburn County		
65000	56600	10000	99500	00228761	02/28/22	82.00	Washburn County		
65000	56600	10000	99500	00228762	02/28/22	171.45	Washburn County		
65000	56600	10000	99500	00229544	03/07/22	988.71	Washburn County		
65000	56600	10000	99500	00229545	03/07/22	28,753.90	Washburn County		
65000	56600	10000	99500	00230027	03/07/22	196.82	Washburn County		
65000	56600	10000	99500	00230028	03/07/22	804.50	Washburn County		
65000	56600	10000	99500	00230827	03/14/22	26.00	Washburn County		
65000	56600	10000	99500	00230828	03/14/22	72.74	Washburn County		
65000	56600	10000	99500	00231481	03/21/22	1,399.78	Washburn County		
65000	56600	10000	99500	00231482	03/21/22	213.86	Washburn County		
65000	56600	10000	99500	00232133	03/28/22	451.49	Washburn County		
65000	56600	10000	99500	00232888	04/04/22	122.03	Washburn County		
65000	56600	10000	99500	00232889	04/04/22	736.58	Washburn County		
65000	56600	10000	99500	00232890	04/04/22	628.76	Washburn County		
65000	56600	10000	99500	00232891	04/04/22	285.00	Washburn County		
65000	56600	10000	99500	00233472	04/07/22	2,700.62	Washburn County		
65000	56600	10000	99500	00233473	04/07/22	22,122.24	Washburn County		
65000	56600	10000	99500	00234037	04/11/22	536.00	Washburn County		
65000	56600	10000	99500	00234038	04/11/22	2,079.14	Washburn County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	56600	10000	99500	00234039	04/11/22	140.70	Washburn County		
65000	56600	10000	99500	00234717	04/19/22	404.09	Washburn County		
65000	56600	10000	99500	00234718	04/19/22	269.00	Washburn County		
65000	56600	10000	99500	00235522	04/25/22	1,187.30	Washburn County		
65000	56600	10000	99500	00235523	04/25/22	452.07	Washburn County		
65000	56600	10000	99500	00236191	05/02/22	844.00	Washburn County		
65000	56600	10000	99500	00236865	05/06/22	1,158.63	Washburn County		
65000	56600	10000	99500	00236866	05/06/22	24,394.81	Washburn County		
65000	56600	10000	99500	00237200	05/09/22	131.00	Washburn County		
65000	56600	10000	99500	00237686	05/16/22	640.41	Washburn County		
65000	56600	10000	99500	00237687	05/16/22	583.99	Washburn County		
65000	56600	10000	99500	00238186	05/23/22	367.00	Washburn County		
65000	56600	10000	99500	00238658	05/31/22	678.00	Washburn County		
65000	56600	10000	99500	00239534	06/07/22	1,568.48	Washburn County		
65000	56600	10000	99500	00239535	06/07/22	8,663.94	Washburn County		
65000	56600	10000	99500	00242737	06/27/22	647.00	Washburn County		
65000	56600	10000	99500	00242738	06/27/22	12.00	Washburn County		
65000	56600	10000	99500	00243153	07/05/22	135.71	Washburn County		
65000	56600	10000	99500	00243773	07/08/22	2,127.86	Washburn County		
65000	56600	10000	99500	00243774	07/08/22	12,442.68	Washburn County		
65000	56600	10000	99500	00244931	07/25/22	56.12	Washburn County		
65000	56600	10000	99500	00245859	08/08/22	1,524.16	Washburn County		
65000	56600	10000	99500	00245860	08/08/22	11,445.17	Washburn County		
65000	56600	10000	99500	00247334	08/29/22	655.99	Washburn County		
65000	56600	10000	99500	00247806	09/06/22	826.59	Washburn County		
65000	56600	10000	99500	00248372	09/08/22	1,755.65	Washburn County		
65000	56600	10000	99500	00248373	09/08/22	9,760.95	Washburn County		
65000	56600	10000	99500	00250934	10/07/22	875.59	Washburn County		
65000	56600	10000	99500	00250935	10/07/22	6,860.29	Washburn County		
65000	56600	10000	99500	00253439	11/07/22	830.49	Washburn County		
65000	56600	10000	99500	00253440	11/07/22	6,170.92	Washburn County		
65000	56600	10000	99500	00255724	12/07/22	1,217.31	Washburn County		
65000	56600	10000	99500	00255725	12/07/22	8,720.07	Washburn County		
65000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						209,937.77
65000			Circuit Courts -- Circuit court costs						
65000	62500	10000	10500	00002426	01/06/22	28,452.00	Washburn County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	62500	10000	10500	00002599	08/02/22	54,096.00	Washburn County		
65000		Circuit Courts - - Circuit court costs Total							82,548.00
65000		Supreme Court - - Federal aid							
65000	68000	10000	24100	00014587	02/17/22	1,773.97	Washburn County		
65000	68000	10000	24100	00016004	06/23/22	1,323.97	Washburn County		
65000	68000	10000	24100	00016037	06/27/22	1,091.31	Washburn County		
65000		Supreme Court - - Federal aid Total							4,189.25
65000		Shared Revenue and Tax Relief - - County and municipal aid account							
65000	83500	10000	10500	00098770	07/25/22	16,386.55	Washburn County		
65000	83500	10000	10500	00105689	11/21/22	92,857.10	Washburn County		
65000		Shared Revenue and Tax Relief - - County and municipal aid account Total							109,243.65
65000		Shared Revenue and Tax Relief - - Exempt Computer Aid							
65000	83500	10000	10900	00099543	07/25/22	16,206.83	Washburn County		
65000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							16,206.83
65000		Shared Revenue and Tax Relief - - Public utility distribution account							
65000	83500	10000	11000	00098770	07/25/22	4,850.72	Washburn County		
65000	83500	10000	11000	00105689	11/21/22	28,388.26	Washburn County		
65000		Shared Revenue and Tax Relief - - Public utility distribution account Total							33,238.98
65000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
65000	83500	10000	11100	00092306	05/02/22	23,264.64	Washburn County		
65000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							23,264.64
65000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit							
65000	83500	10000	30200	00097034	07/25/22	819,573.42	Washburn County		
65000	83500	10000	30200	00100572	07/25/22	4,014,099.41	Washburn County		
65000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total							4,833,672.83
65000		Shared Revenue and Tax Relief - - County taxes							
65000	83500	10000	43100	00089978	01/31/22	113,161.06	Washburn County		
65000	83500	10000	43100	00090430	02/28/22	172,136.25	Washburn County		
65000	83500	10000	43100	00091144	04/01/22	101,287.49	Washburn County		
65000	83500	10000	43100	00092235	04/29/22	121,700.90	Washburn County		
65000	83500	10000	43100	00095102	05/31/22	114,389.29	Washburn County		
65000	83500	10000	43100	00096469	06/30/22	189,637.90	Washburn County		
65000	83500	10000	43100	00102398	07/29/22	201,960.98	Washburn County		
65000	83500	10000	43100	00102894	08/31/22	216,172.42	Washburn County		
65000	83500	10000	43100	00103371	09/30/22	195,600.77	Washburn County		
65000	83500	10000	43100	00103936	10/31/22	186,285.16	Washburn County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65000	83500	10000	43100	00105946	11/30/22	269,100.14	Washburn County		
65000	83500	10000	43100	00106037	12/30/22	154,975.36	Washburn County		
65000		Shared Revenue and Tax Relief - - County taxes Total							2,036,407.72
65000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
65000	83500	52100	36300	00091055	03/28/22	1,227,074.15	Washburn County		
65000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,227,074.15
65000 Total								16,132,490.35	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65002			Dept of Safety & Prof Services - - Fire dues distribution						
65002	16500	10000	22500	00044973	07/18/22	1,734.47	Town Of Barronett		
65002			Dept of Safety & Prof Services - - Fire dues distribution Total						1,734.47
65002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65002	37000	21200	57100	00590123	06/16/22	3,711.17	Town Of Barronett		
65002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,711.17
65002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65002	37000	21200	57900	00577033	04/26/22	9.10	Town Of Barronett		
65002			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						9.10
65002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65002	39500	21100	19100	00790853	01/03/22	32,922.68	Town Of Barronett		
65002	39500	21100	19100	00821220	04/04/22	32,922.68	Town Of Barronett		
65002	39500	21100	19100	00855488	07/05/22	32,922.68	Town Of Barronett		
65002	39500	21100	19100	00890075	10/03/22	32,922.68	Town Of Barronett		
65002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						131,690.72
65002			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND						
65002	50700	37400	57700	00004265	07/19/22	184,000.00	Town Of Barronett		
65002			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total						184,000.00
65002			Department of Revenue - - Gifts and grants						
65002	56600	10000	12100	00241759	06/21/22	23,079.42	Town Of Barronett		
65002			Department of Revenue - - Gifts and grants Total						23,079.42
65002			Shared Revenue and Tax Relief - - County and municipal aid account						
65002	83500	10000	10500	00098747	07/25/22	4,154.72	Town Of Barronett		
65002	83500	10000	10500	00105666	11/21/22	23,543.39	Town Of Barronett		
65002			Shared Revenue and Tax Relief - - County and municipal aid account Total						27,698.11
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65002	83500	10000	10900	00102142	07/25/22	2.08	Town Of Barronett		
65002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
65002			Shared Revenue and Tax Relief - - Public utility distribution account						
65002	83500	10000	11000	00098747	07/25/22	245.25	Town Of Barronett		
65002	83500	10000	11000	00105666	11/21/22	1,421.53	Town Of Barronett		
65002			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,666.78
65002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65002	83500	10000	11100	00093921	05/02/22	96.59	Town Of Barronett		
65002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						96.59
65002 Total								373,688.44	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65004			Dept of Safety & Prof Services - - Fire dues distribution						
65004	16500	10000	22500	00044974	07/18/22	4,134.71	Town Of Bashaw		
65004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,134.71
65004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65004	37000	10000	50300	00576592	04/26/22	1,794.80	Town Of Bashaw		
65004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,794.80
65004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65004	37000	21200	57100	00590124	06/16/22	302.31	Town Of Bashaw		
65004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						302.31
65004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65004	37000	21200	57900	00576591	04/26/22	840.00	Town Of Bashaw		
65004	37000	21200	57900	00576593	04/26/22	32.94	Town Of Bashaw		
65004			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						872.94
65004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65004	39500	21100	19100	00790854	01/03/22	37,145.25	Town Of Bashaw		
65004	39500	21100	19100	00821221	04/04/22	37,145.25	Town Of Bashaw		
65004	39500	21100	19100	00855489	07/05/22	37,145.25	Town Of Bashaw		
65004	39500	21100	19100	00890076	10/03/22	37,145.27	Town Of Bashaw		
65004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						148,581.02
65004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
65004	46500	27200	36500	00120198	12/01/22	2,015.39	Town Of Bashaw		
65004			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						2,015.39
65004			Department of Revenue - - Gifts and grants						
65004	56600	10000	12100	00241760	06/21/22	48,199.87	Town Of Bashaw		
65004			Department of Revenue - - Gifts and grants Total						48,199.87
65004			Shared Revenue and Tax Relief - - County and municipal aid account						
65004	83500	10000	10500	00098748	07/25/22	4,203.47	Town Of Bashaw		
65004	83500	10000	10500	00105667	11/21/22	23,819.64	Town Of Bashaw		
65004			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,023.11
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65004	83500	10000	10900	00102143	07/25/22	2.08	Town Of Bashaw		
65004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
65004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65004	83500	10000	11100	00093922	05/02/22	248.08	Town Of Bashaw		
65004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						248.08
65004 Total								234,174.31	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65006			Dept of Safety & Prof Services - - Fire dues distribution						
65006	16500	10000	22500	00044975	07/15/22	2,508.67	Town Of Bass Lake		
65006			Dept of Safety & Prof Services - - Fire dues distribution Total						2,508.67
65006			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65006	37000	10000	50300	00531689	01/21/22	1,252.13	Town Of Bass Lake		
65006	37000	10000	50300	00576787	04/26/22	4,584.02	Town Of Bass Lake		
65006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,836.15
65006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65006	37000	21200	57100	00590125	06/16/22	2,580.53	Town Of Bass Lake		
65006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,580.53
65006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65006	37000	21200	57900	00576786	04/26/22	560.00	Town Of Bass Lake		
65006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						560.00
65006			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65006	39500	21100	19100	00790855	01/03/22	30,570.10	Town Of Bass Lake		
65006	39500	21100	19100	00821222	04/04/22	30,570.10	Town Of Bass Lake		
65006	39500	21100	19100	00855490	07/05/22	30,570.10	Town Of Bass Lake		
65006	39500	21100	19100	00890077	10/03/22	30,570.11	Town Of Bass Lake		
65006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,280.41
65006			Department of Administration - - High-voltage transmission line annual impact fee distributions						
65006	50500	10000	17400	00165368	04/29/22	26,484.00	Town Of Bass Lake		
65006			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						26,484.00
65006			Elections Commission - - Federal aid; election administration fund						
65006	51000	22000	18200	00006205	06/15/22	600.00	Town Of Bass Lake		
65006			Elections Commission - - Federal aid; election administration fund Total						600.00
65006			Department of Revenue - - Gifts and grants						
65006	56600	10000	12100	00241761	06/21/22	26,690.48	Town Of Bass Lake		
65006			Department of Revenue - - Gifts and grants Total						26,690.48
65006			Shared Revenue and Tax Relief - - County and municipal aid account						
65006	83500	10000	10500	00098749	07/25/22	1,886.97	Town Of Bass Lake		
65006	83500	10000	10500	00105668	11/21/22	10,692.83	Town Of Bass Lake		
65006			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,579.80
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65006	83500	10000	10900	00102144	07/25/22	10.40	Town Of Bass Lake		
65006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
65006			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65006	83500	10000	11000	00098749	07/25/22	123.02	Town Of Bass Lake	
65006	83500	10000	11000	00105668	11/21/22	694.79	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - Public utility distribution account Total					817.81
65006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65006	83500	10000	11100	00093923	05/02/22	397.83	Town Of Bass Lake	
65006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					397.83
65006 Total								201,346.08

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65008			Dept of Safety & Prof Services - - Fire dues distribution						
65008	16500	10000	22500	00044976	07/18/22	2,558.91	Town of Beaver Brook		
65008			Dept of Safety & Prof Services - - Fire dues distribution Total						2,558.91
65008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65008	37000	10000	50300	00531654	01/24/22	956.82	Town of Beaver Brook		
65008	37000	10000	50300	00531655	01/24/22	27,456.17	Town of Beaver Brook		
65008	37000	10000	50300	00576553	04/26/22	960.64	Town of Beaver Brook		
65008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						29,373.63
65008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65008	37000	21200	57100	00590126	06/16/22	2,157.47	Town of Beaver Brook		
65008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,157.47
65008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65008	37000	21200	57900	00576554	04/26/22	3,671.29	Town of Beaver Brook		
65008	37000	21200	57900	00576555	04/26/22	7.00	Town of Beaver Brook		
65008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						3,678.29
65008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65008	39500	21100	19100	00790856	01/03/22	21,112.87	Town of Beaver Brook		
65008	39500	21100	19100	00821223	04/04/22	21,112.87	Town of Beaver Brook		
65008	39500	21100	19100	00855491	07/05/22	21,112.87	Town of Beaver Brook		
65008	39500	21100	19100	00890078	10/03/22	21,112.89	Town of Beaver Brook		
65008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						84,451.50
65008			Department of Revenue - - Gifts and grants						
65008	56600	10000	12100	00241762	06/21/22	37,523.68	Town of Beaver Brook		
65008			Department of Revenue - - Gifts and grants Total						37,523.68
65008			Shared Revenue and Tax Relief - - County and municipal aid account						
65008	83500	10000	10500	00098750	07/25/22	2,751.46	Town of Beaver Brook		
65008	83500	10000	10500	00105669	11/21/22	15,591.61	Town of Beaver Brook		
65008			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,343.07
65008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65008	83500	10000	10900	00102145	07/25/22	178.75	Town of Beaver Brook		
65008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						178.75
65008			Shared Revenue and Tax Relief - - Public utility distribution account						
65008	83500	10000	11000	00098750	07/25/22	1,329.00	Town of Beaver Brook		
65008	83500	10000	11000	00105669	11/21/22	7,653.01	Town of Beaver Brook		
65008			Shared Revenue and Tax Relief - - Public utility distribution account Total						8,982.01
65008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65008	83500	10000	11100	00093924	05/02/22	362.97	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					362.97
65008			Shared Revenue and Tax Relief - - Payments for municipal services					
65008	83500	10000	50100	00090307	02/01/22	1,273.67	Town of Beaver Brook	
65008			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,273.67
65008 Total								188,883.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65010			Dept of Safety & Prof Services - - Fire dues distribution						
65010	16500	10000	22500	00044977	07/18/22	7,298.83	Town Of Birchwood		
65010			Dept of Safety & Prof Services - - Fire dues distribution Total						7,298.83
65010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65010	37000	10000	50300	00531633	01/24/22	695.21	Town Of Birchwood		
65010	37000	10000	50300	00576427	04/26/22	21.89	Town Of Birchwood		
65010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						717.10
65010			Dept of Natural Resources - - SEG Earned						
65010	37000	21200	100SE	00573258	04/13/22	17,972.52	Town Of Birchwood		
65010			Dept of Natural Resources - - SEG Earned Total						17,972.52
65010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65010	37000	21200	57100	00590127	06/16/22	13,474.61	Town Of Birchwood		
65010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						13,474.61
65010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65010	37000	21200	57900	00576426	04/26/22	189.60	Town Of Birchwood		
65010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						189.60
65010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65010	39500	21100	19100	00790857	01/03/22	35,684.11	Town Of Birchwood		
65010	39500	21100	19100	00821224	04/04/22	35,684.11	Town Of Birchwood		
65010	39500	21100	19100	00855492	07/05/22	35,684.11	Town Of Birchwood		
65010	39500	21100	19100	00890079	10/03/22	35,684.11	Town Of Birchwood		
65010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						142,736.44
65010			Elections Commission - - Federal aid; election administration fund						
65010	51000	22000	18200	00006358	08/10/22	600.00	Town Of Birchwood		
65010			Elections Commission - - Federal aid; election administration fund Total						600.00
65010			Department of Revenue - - Gifts and grants						
65010	56600	10000	12100	00241763	06/21/22	25,120.45	Town Of Birchwood		
65010			Department of Revenue - - Gifts and grants Total						25,120.45
65010			Shared Revenue and Tax Relief - - County and municipal aid account						
65010	83500	10000	10500	00098751	07/25/22	1,640.49	Town Of Birchwood		
65010	83500	10000	10500	00105670	11/21/22	9,296.14	Town Of Birchwood		
65010			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,936.63
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65010	83500	10000	10900	00102146	07/25/22	3.11	Town Of Birchwood		
65010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
65010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65012			Dept of Safety & Prof Services - - Fire dues distribution						
65012	16500	10000	22500	00044978	07/18/22	1,576.58	Town Of Brooklyn		
65012			Dept of Safety & Prof Services - - Fire dues distribution Total						1,576.58
65012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65012	37000	10000	50300	00531648	01/24/22	546.41	Town Of Brooklyn		
65012	37000	10000	50300	00531649	01/24/22	1,173.66	Town Of Brooklyn		
65012	37000	10000	50300	00576506	04/26/22	420.00	Town Of Brooklyn		
65012	37000	10000	50300	00576507	04/26/22	560.00	Town Of Brooklyn		
65012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,700.07
65012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65012	37000	21200	57100	00590128	06/16/22	4,482.28	Town Of Brooklyn		
65012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,482.28
65012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65012	39500	21100	19100	00790858	01/03/22	19,591.40	Town Of Brooklyn		
65012	39500	21100	19100	00821225	04/04/22	19,591.40	Town Of Brooklyn		
65012	39500	21100	19100	00855493	07/05/22	19,591.40	Town Of Brooklyn		
65012	39500	21100	19100	00890080	10/03/22	19,591.43	Town Of Brooklyn		
65012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						78,365.63
65012			Department of Revenue - - Gifts and grants						
65012	56600	10000	12100	00241764	06/21/22	13,397.58	Town Of Brooklyn		
65012			Department of Revenue - - Gifts and grants Total						13,397.58
65012			Shared Revenue and Tax Relief - - County and municipal aid account						
65012	83500	10000	10500	00098752	07/25/22	2,271.93	Town Of Brooklyn		
65012	83500	10000	10500	00105671	11/21/22	12,874.30	Town Of Brooklyn		
65012			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,146.23
65012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65012	83500	10000	11100	00093926	05/02/22	2.96	Town Of Brooklyn		
65012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2.96
65012 Total								115,671.33	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65014			Dept of Safety & Prof Services - - Fire dues distribution					
65014	16500	10000	22500	00044979	07/18/22	6,048.64	Town Of Casey	
65014			Dept of Safety & Prof Services - - Fire dues distribution Total					6,048.64
65014			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
65014	37000	10000	50300	00531600	01/24/22	1,393.44	Town Of Casey	
65014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					1,393.44
65014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
65014	37000	21200	57100	00590129	06/16/22	5,726.31	Town Of Casey	
65014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					5,726.31
65014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
65014	37000	21200	57900	00576172	04/26/22	7.35	Town Of Casey	
65014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					7.35
65014			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65014	39500	21100	19100	00790859	01/03/22	35,751.13	Town Of Casey	
65014	39500	21100	19100	00821226	04/04/22	35,751.13	Town Of Casey	
65014	39500	21100	19100	00855494	07/05/22	35,751.13	Town Of Casey	
65014	39500	21100	19100	00890081	10/03/22	35,751.15	Town Of Casey	
65014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					143,004.54
65014			Department of Revenue - - Gifts and grants					
65014	56600	10000	12100	00241765	06/21/22	18,474.00	Town Of Casey	
65014			Department of Revenue - - Gifts and grants Total					18,474.00
65014			Shared Revenue and Tax Relief - - County and municipal aid account					
65014	83500	10000	10500	00098753	07/25/22	920.35	Town Of Casey	
65014	83500	10000	10500	00105672	11/21/22	5,215.30	Town Of Casey	
65014			Shared Revenue and Tax Relief - - County and municipal aid account Total					6,135.65
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65014	83500	10000	10900	00102147	07/25/22	81.07	Town Of Casey	
65014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					81.07
65014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65014	83500	10000	11100	00093927	05/02/22	42.96	Town Of Casey	
65014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					42.96
65014	Total							180,913.96

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65016			Dept of Safety & Prof Services - - Fire dues distribution						
65016	16500	10000	22500	00044980	07/18/22	3,219.21	Town Of Chicog		
65016			Dept of Safety & Prof Services - - Fire dues distribution Total						3,219.21
65016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65016	37000	10000	50300	00531619	01/24/22	7,430.07	Town Of Chicog		
65016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,430.07
65016			Dept of Natural Resources - - SEG Earned						
65016	37000	21200	100SE	00528998	01/12/22	135.94	Town Of Chicog		
65016	37000	21200	100SE	00573259	04/13/22	32,711.00	Town Of Chicog		
65016			Dept of Natural Resources - - SEG Earned Total						32,846.94
65016			Dept of Natural Resources - - General program operations -- state funds; forestry						
65016	37000	21200	25400	00591879	07/11/22	653.16	Town Of Chicog		
65016	37000	21200	25400	00604446	09/16/22	657.39	Town Of Chicog		
65016			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,310.55
65016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65016	37000	21200	57100	00590130	06/16/22	6,861.64	Town Of Chicog		
65016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6,861.64
65016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65016	37000	21200	57900	00576332	04/26/22	1.75	Town Of Chicog		
65016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1.75
65016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65016	39500	21100	19100	00790860	01/03/22	37,996.47	Town Of Chicog		
65016	39500	21100	19100	00821227	04/04/22	37,996.47	Town Of Chicog		
65016	39500	21100	19100	00855495	07/05/22	37,996.47	Town Of Chicog		
65016	39500	21100	19100	00890082	10/03/22	37,996.48	Town Of Chicog		
65016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						151,985.89
65016			WI Dept of Transportation - - Local roads improvement program, state funds						
65016	39500	21100	27800	00833244	04/26/22	13,032.19	Town Of Chicog		
65016			WI Dept of Transportation - - Local roads improvement program, state funds Total						13,032.19
65016			Elections Commission - - General program operations; general purpose revenue.						
65016	51000	10000	10100	00006989	12/22/22	51.95	Town Of Chicog		
65016			Elections Commission - - General program operations; general purpose revenue. Total						51.95
65016			Elections Commission - - Federal aid; election administration fund						
65016	51000	22000	18200	00006989	12/22/22	51.95	Town Of Chicog		
65016			Elections Commission - - Federal aid; election administration fund Total						51.95
65016			Department of Revenue - - Gifts and grants						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65016	56600	10000	12100	00241766	06/21/22	12,350.89	Town Of Chicog	
65016			Department of Revenue - - Gifts and grants Total					12,350.89
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65016	83500	10000	10900	00102148	07/25/22	12.47	Town Of Chicog	
65016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					12.47
65016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65016	83500	10000	11100	00093928	05/02/22	0.22	Town Of Chicog	
65016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					0.22
65016 Total								229,155.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65018			Dept of Safety & Prof Services - - Fire dues distribution						
65018	16500	10000	22500	00045179	07/18/22	1,245.58	Town Of Crystal		
65018			Dept of Safety & Prof Services - - Fire dues distribution Total						1,245.58
65018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65018	37000	10000	50300	00576558	04/26/22	231.00	Town Of Crystal		
65018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						231.00
65018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65018	37000	21200	57100	00590131	06/16/22	3,044.40	Town Of Crystal		
65018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						3,044.40
65018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65018	39500	21100	19100	00790861	01/03/22	23,157.13	Town Of Crystal		
65018	39500	21100	19100	00821228	04/04/22	23,157.13	Town Of Crystal		
65018	39500	21100	19100	00855496	07/05/22	23,157.13	Town Of Crystal		
65018	39500	21100	19100	00890083	10/03/22	23,157.16	Town Of Crystal		
65018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						92,628.55
65018			Department of Revenue - - Gifts and grants						
65018	56600	10000	12100	00241767	06/21/22	14,025.59	Town Of Crystal		
65018			Department of Revenue - - Gifts and grants Total						14,025.59
65018			Shared Revenue and Tax Relief - - County and municipal aid account						
65018	83500	10000	10500	00098754	07/25/22	1,386.08	Town Of Crystal		
65018	83500	10000	10500	00105673	11/21/22	7,854.43	Town Of Crystal		
65018			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,240.51
65018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65018	83500	10000	11100	00093929	05/02/22	56.23	Town Of Crystal		
65018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						56.23
65018 Total								120,471.86	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65020			Dept of Safety & Prof Services - - Fire dues distribution						
65020	16500	10000	22500	00045180	07/18/22	4,620.94	Town Of Evergreen		
65020			Dept of Safety & Prof Services - - Fire dues distribution Total						4,620.94
65020			Dept of Natural Resources - - SEG Earned						
65020	37000	21200	100SE	00528999	01/12/22	286.15	Town Of Evergreen		
65020	37000	21200	100SE	00573260	04/13/22	858.44	Town Of Evergreen		
65020			Dept of Natural Resources - - SEG Earned Total						1,144.59
65020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65020	37000	21200	57100	00590132	06/16/22	383.04	Town Of Evergreen		
65020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						383.04
65020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65020	37000	21200	57900	00576469	04/26/22	5.78	Town Of Evergreen		
65020			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						5.78
65020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65020	39500	21100	19100	00790862	01/03/22	33,251.10	Town Of Evergreen		
65020	39500	21100	19100	00821229	04/04/22	33,251.10	Town Of Evergreen		
65020	39500	21100	19100	00855497	07/05/22	33,251.10	Town Of Evergreen		
65020	39500	21100	19100	00890084	10/03/22	33,251.11	Town Of Evergreen		
65020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						133,004.41
65020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
65020	39500	21100	27000	00886982	09/20/22	155,362.98	Town Of Evergreen		
65020			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						155,362.98
65020			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds						
65020	39500	21100	27600	00799837	01/24/22	211,533.00	Town Of Evergreen		
65020			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total						211,533.00
65020			Department of Revenue - - Gifts and grants						
65020	56600	10000	12100	00241768	06/21/22	59,033.06	Town Of Evergreen		
65020			Department of Revenue - - Gifts and grants Total						59,033.06
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65020	83500	10000	10900	00102149	07/25/22	5.19	Town Of Evergreen		
65020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5.19
65020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65020	83500	10000	11100	00093930	05/02/22	110.42	Town Of Evergreen		
65020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						110.42
65020 Total								565,203.41	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65022			Dept of Safety & Prof Services - - Fire dues distribution						
65022	16500	10000	22500	00045181	07/18/22	526.06	Town Of Frog Creek		
65022			Dept of Safety & Prof Services - - Fire dues distribution Total						526.06
65022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65022	37000	10000	50300	00576401	04/26/22	560.00	Town Of Frog Creek		
65022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						560.00
65022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65022	37000	21200	57100	00590133	06/16/22	22,497.63	Town Of Frog Creek		
65022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						22,497.63
65022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65022	37000	21200	57900	00576402	04/26/22	1,400.00	Town Of Frog Creek		
65022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,400.00
65022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65022	39500	21100	19100	00790863	01/03/22	23,056.60	Town Of Frog Creek		
65022	39500	21100	19100	00821230	04/04/22	23,056.60	Town Of Frog Creek		
65022	39500	21100	19100	00855498	07/05/22	23,056.60	Town Of Frog Creek		
65022	39500	21100	19100	00890085	10/03/22	23,056.60	Town Of Frog Creek		
65022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						92,226.40
65022			Department of Administration - - High-voltage transmission line annual impact fee distributions						
65022	50500	10000	17400	00165328	04/29/22	35,098.00	Town Of Frog Creek		
65022			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						35,098.00
65022			Department of Revenue - - Gifts and grants						
65022	56600	10000	12100	00241769	06/21/22	6,855.79	Town Of Frog Creek		
65022			Department of Revenue - - Gifts and grants Total						6,855.79
65022			Shared Revenue and Tax Relief - - County and municipal aid account						
65022	83500	10000	10500	00098755	07/25/22	2,654.67	Town Of Frog Creek		
65022	83500	10000	10500	00105674	11/21/22	15,043.12	Town Of Frog Creek		
65022			Shared Revenue and Tax Relief - - County and municipal aid account Total						17,697.79
65022			Shared Revenue and Tax Relief - - Public utility distribution account						
65022	83500	10000	11000	00098755	07/25/22	82.82	Town Of Frog Creek		
65022	83500	10000	11000	00105674	11/21/22	437.85	Town Of Frog Creek		
65022			Shared Revenue and Tax Relief - - Public utility distribution account Total						520.67
65022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65022	83500	10000	11100	00093931	05/02/22	496.42	Town Of Frog Creek		
65022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						496.42
65022 Total								177,878.76	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65024			Dept of Safety & Prof Services - - Fire dues distribution						
65024	16500	10000	22500	00045387	07/18/22	1,298.72	Town Of Gull Lake		
65024			Dept of Safety & Prof Services - - Fire dues distribution Total						1,298.72
65024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65024	37000	21200	57100	00590134	06/16/22	9,373.20	Town Of Gull Lake		
65024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						9,373.20
65024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65024	39500	21100	19100	00790864	01/03/22	19,162.44	Town Of Gull Lake		
65024	39500	21100	19100	00821231	04/04/22	19,162.44	Town Of Gull Lake		
65024	39500	21100	19100	00855499	07/05/22	19,162.44	Town Of Gull Lake		
65024	39500	21100	19100	00890086	10/03/22	19,162.47	Town Of Gull Lake		
65024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						76,649.79
65024			Department of Revenue - - Gifts and grants						
65024	56600	10000	12100	00241770	06/21/22	9,786.51	Town Of Gull Lake		
65024			Department of Revenue - - Gifts and grants Total						9,786.51
65024			Shared Revenue and Tax Relief - - County and municipal aid account						
65024	83500	10000	10500	00098756	07/25/22	1,064.70	Town Of Gull Lake		
65024	83500	10000	10500	00105675	11/21/22	6,033.33	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,098.03
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65024	83500	10000	10900	00102150	07/25/22	1.03	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
65024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65024	83500	10000	11100	00093932	05/02/22	8.10	Town Of Gull Lake		
65024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						8.10
65024 Total								104,215.38	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65026			Dept of Safety & Prof Services - - Fire dues distribution					
65026	16500	10000	22500	00045569	07/15/22	4,940.09	Town Of Long Lake	
65026			Dept of Safety & Prof Services - - Fire dues distribution Total					4,940.09
65026			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
65026	37000	10000	50300	00531616	01/21/22	67.85	Town Of Long Lake	
65026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					67.85
65026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
65026	37000	21200	57100	00590135	06/16/22	979.50	Town Of Long Lake	
65026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					979.50
65026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
65026	37000	21200	57900	00576294	04/26/22	21.00	Town Of Long Lake	
65026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					21.00
65026			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65026	39500	21100	19100	00790865	01/03/22	24,879.68	Town Of Long Lake	
65026	39500	21100	19100	00821232	04/04/22	24,879.68	Town Of Long Lake	
65026	39500	21100	19100	00855500	07/05/22	24,879.68	Town Of Long Lake	
65026	39500	21100	19100	00890087	10/03/22	24,879.68	Town Of Long Lake	
65026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					99,518.72
65026			WI Dept of Transportation - - Local roads improvement program, state funds					
65026	39500	21100	27800	00880904	08/31/22	13,362.24	Town Of Long Lake	
65026			WI Dept of Transportation - - Local roads improvement program, state funds Total					13,362.24
65026			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND					
65026	50700	37400	57700	00004355	09/22/22	288,285.00	Town Of Long Lake	
65026			Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total					288,285.00
65026			Elections Commission - - Federal aid; election administration fund					
65026	51000	22000	18200	00006629	10/14/22	1,200.00	Town Of Long Lake	
65026			Elections Commission - - Federal aid; election administration fund Total					1,200.00
65026			Department of Revenue - - Gifts and grants					
65026	56600	10000	12100	00241771	06/21/22	32,970.59	Town Of Long Lake	
65026			Department of Revenue - - Gifts and grants Total					32,970.59
65026			Shared Revenue and Tax Relief - - County and municipal aid account					
65026	83500	10000	10500	00098757	07/25/22	1,311.03	Town Of Long Lake	
65026	83500	10000	10500	00105676	11/21/22	7,429.15	Town Of Long Lake	
65026			Shared Revenue and Tax Relief - - County and municipal aid account Total					8,740.18
65026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65026	83500	10000	10900	00102151	07/25/22	20.78	Town Of Long Lake	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65028			Dept of Safety & Prof Services - - Fire dues distribution						
65028	16500	10000	22500	00045570	07/15/22	4,410.79	Town Of Madge		
65028			Dept of Safety & Prof Services - - Fire dues distribution Total						4,410.79
65028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65028	37000	21200	57100	00590136	06/16/22	2,966.33	Town Of Madge		
65028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,966.33
65028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65028	37000	21200	57900	00577673	04/26/22	116.90	Town Of Madge		
65028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						116.90
65028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65028	39500	21100	19100	00790866	01/03/22	22,339.43	Town Of Madge		
65028	39500	21100	19100	00821233	04/04/22	22,339.43	Town Of Madge		
65028	39500	21100	19100	00855501	07/05/22	22,339.43	Town Of Madge		
65028	39500	21100	19100	00890088	10/03/22	22,339.44	Town Of Madge		
65028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						89,357.73
65028			Department of Revenue - - Gifts and grants						
65028	56600	10000	12100	00241772	06/21/22	26,638.15	Town Of Madge		
65028			Department of Revenue - - Gifts and grants Total						26,638.15
65028			Shared Revenue and Tax Relief - - County and municipal aid account						
65028	83500	10000	10500	00098758	07/25/22	778.20	Town Of Madge		
65028	83500	10000	10500	00105677	11/21/22	4,409.83	Town Of Madge		
65028			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,188.03
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65028	83500	10000	10900	00102152	07/25/22	1.03	Town Of Madge		
65028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
65028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65028	83500	10000	11100	00093934	05/02/22	111.10	Town Of Madge		
65028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						111.10
65028 Total								128,790.06	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65030			Dept of Safety & Prof Services - - Fire dues distribution					
65030	16500	10000	22500	00045571	07/18/22	11,497.29	Town Of Minong	
65030			Dept of Safety & Prof Services - - Fire dues distribution Total					11,497.29
65030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
65030	37000	10000	50300	00531598	01/24/22	807.38	Town Of Minong	
65030	37000	10000	50300	00531599	01/24/22	37,217.42	Town Of Minong	
65030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					38,024.80
65030			Dept of Natural Resources - - SEG Earned					
65030	37000	21200	100SE	00529000	01/12/22	2,653.64	Town Of Minong	
65030	37000	21200	100SE	00573261	04/13/22	2,583.90	Town Of Minong	
65030			Dept of Natural Resources - - SEG Earned Total					5,237.54
65030			Dept of Natural Resources - - General program operations--state funds					
65030	37000	21200	16100	00573810	05/13/22	14,000.00	Town Of Minong	
65030			Dept of Natural Resources - - General program operations--state funds Total					14,000.00
65030			Dept of Natural Resources - - General program operations -- state funds; forestry					
65030	37000	21200	25400	00532548	02/09/22	7.00	Town Of Minong	
65030			Dept of Natural Resources - - General program operations -- state funds; forestry Total					7.00
65030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
65030	37000	21200	57100	00590137	06/16/22	7,379.70	Town Of Minong	
65030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					7,379.70
65030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
65030	37000	21200	57900	00576136	04/26/22	474.11	Town Of Minong	
65030	37000	21200	57900	00576137	04/26/22	85.05	Town Of Minong	
65030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					559.16
65030			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring					
65030	37000	21200	67800	00536844	02/18/22	6,000.00	Town Of Minong	
65030	37000	21200	67800	00536846	02/18/22	2,000.00	Town Of Minong	
65030	37000	21200	67800	00620597	11/30/22	6,000.00	Town Of Minong	
65030			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total					14,000.00
65030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65030	39500	21100	19100	00790867	01/03/22	76,167.21	Town Of Minong	
65030	39500	21100	19100	00821234	04/04/22	76,167.21	Town Of Minong	
65030	39500	21100	19100	00855502	07/05/22	76,167.21	Town Of Minong	
65030	39500	21100	19100	00890089	10/03/22	76,167.21	Town Of Minong	
65030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					304,668.84
65030			Department of Revenue - - Gifts and grants					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65030	56600	10000	12100	00241773	06/21/22	48,566.21	Town Of Minong	
65030			Department of Revenue - - Gifts and grants Total					48,566.21
65030			Shared Revenue and Tax Relief - - County and municipal aid account					
65030	83500	10000	10500	00098759	07/25/22	2,985.56	Town Of Minong	
65030	83500	10000	10500	00105678	11/21/22	16,918.20	Town Of Minong	
65030			Shared Revenue and Tax Relief - - County and municipal aid account Total					19,903.76
65030			Shared Revenue and Tax Relief - - Public utility distribution account					
65030	83500	10000	11000	00098759	07/25/22	91.59	Town Of Minong	
65030	83500	10000	11000	00105678	11/21/22	522.50	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Public utility distribution account Total					614.09
65030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65030	83500	10000	11100	00093935	05/02/22	502.20	Town Of Minong	
65030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					502.20
65030			Shared Revenue and Tax Relief - - Payments for municipal services					
65030	83500	10000	50100	00090308	02/01/22	196.56	Town Of Minong	
65030			Shared Revenue and Tax Relief - - Payments for municipal services Total					196.56
65030 Total								465,157.15

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65032			Dept of Safety & Prof Services - - Fire dues distribution						
65032	16500	10000	22500	00045774	07/18/22	2,411.05	Town Of Sarona		
65032			Dept of Safety & Prof Services - - Fire dues distribution Total						2,411.05
65032			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65032	37000	10000	50300	00531681	01/24/22	1,118.65	Town Of Sarona		
65032	37000	10000	50300	00576741	04/26/22	918.33	Town Of Sarona		
65032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,036.98
65032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65032	37000	21200	57100	00590138	06/16/22	1,978.01	Town Of Sarona		
65032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,978.01
65032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65032	37000	21200	57900	00576742	04/26/22	9.28	Town Of Sarona		
65032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						9.28
65032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65032	39500	21100	19100	00790868	01/03/22	25,717.49	Town Of Sarona		
65032	39500	21100	19100	00821235	04/04/22	25,717.49	Town Of Sarona		
65032	39500	21100	19100	00855503	07/05/22	25,717.49	Town Of Sarona		
65032	39500	21100	19100	00890090	10/03/22	25,717.50	Town Of Sarona		
65032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						102,869.97
65032			Department of Revenue - - Gifts and grants						
65032	56600	10000	12100	00241774	06/21/22	20,201.03	Town Of Sarona		
65032			Department of Revenue - - Gifts and grants Total						20,201.03
65032			Shared Revenue and Tax Relief - - County and municipal aid account						
65032	83500	10000	10500	00098760	07/25/22	1,147.31	Town Of Sarona		
65032	83500	10000	10500	00105679	11/21/22	6,501.42	Town Of Sarona		
65032			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,648.73
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65032	83500	10000	10900	00102153	07/25/22	10.40	Town Of Sarona		
65032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
65032			Shared Revenue and Tax Relief - - Public utility distribution account						
65032	83500	10000	11000	00098760	07/25/22	166.65	Town Of Sarona		
65032	83500	10000	11000	00105679	11/21/22	1,061.08	Town Of Sarona		
65032			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,227.73
65032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65032	83500	10000	11100	00093936	05/02/22	982.85	Town Of Sarona		
65032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						982.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65034			Dept of Safety & Prof Services - - Fire dues distribution						
65034	16500	10000	22500	00045984	07/18/22	4,068.41	Town Of Spooner		
65034			Dept of Safety & Prof Services - - Fire dues distribution Total						4,068.41
65034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65034	37000	10000	50300	00531822	01/24/22	1,354.24	Town Of Spooner		
65034	37000	10000	50300	00577669	04/26/22	244.83	Town Of Spooner		
65034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,599.07
65034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65034	37000	21200	57100	00590139	06/16/22	142.12	Town Of Spooner		
65034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						142.12
65034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65034	39500	21100	19100	00790869	01/03/22	14,638.26	Town Of Spooner		
65034	39500	21100	19100	00821236	04/04/22	14,638.26	Town Of Spooner		
65034	39500	21100	19100	00855504	07/05/22	14,638.26	Town Of Spooner		
65034	39500	21100	19100	00890091	10/03/22	14,638.26	Town Of Spooner		
65034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						58,553.04
65034			Department of Revenue - - Gifts and grants						
65034	56600	10000	12100	00241775	06/21/22	36,843.33	Town Of Spooner		
65034			Department of Revenue - - Gifts and grants Total						36,843.33
65034			Shared Revenue and Tax Relief - - County and municipal aid account						
65034	83500	10000	10500	00098761	07/25/22	1,507.98	Town Of Spooner		
65034	83500	10000	10500	00105680	11/21/22	8,545.19	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,053.17
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65034	83500	10000	10900	00102154	07/25/22	7.27	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7.27
65034			Shared Revenue and Tax Relief - - Public utility distribution account						
65034	83500	10000	11000	00098761	07/25/22	108.31	Town Of Spooner		
65034	83500	10000	11000	00105680	11/21/22	820.14	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Public utility distribution account Total						928.45
65034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65034	83500	10000	11100	00093937	05/02/22	589.16	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						589.16
65034			Shared Revenue and Tax Relief - - Lottery and gaming credit						
65034	83500	52100	36300	00090883	03/28/22	968.49	Town Of Spooner		
65034			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						968.49

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65036			Dept of Safety & Prof Services - - Fire dues distribution						
65036	16500	10000	22500	00045985	07/18/22	1,625.05	Town Of Springbrook		
65036			Dept of Safety & Prof Services - - Fire dues distribution Total						1,625.05
65036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65036	37000	10000	50300	00531702	01/24/22	3,780.46	Town Of Springbrook		
65036	37000	10000	50300	00576840	04/26/22	150.50	Town Of Springbrook		
65036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,930.96
65036			Dept of Natural Resources - - SEG Earned						
65036	37000	21200	100SE	00573262	04/13/22	10,028.51	Town Of Springbrook		
65036			Dept of Natural Resources - - SEG Earned Total						10,028.51
65036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65036	37000	21200	57100	00590140	06/16/22	5,470.33	Town Of Springbrook		
65036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						5,470.33
65036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65036	39500	21100	19100	00790870	01/03/22	22,547.21	Town Of Springbrook		
65036	39500	21100	19100	00821237	04/04/22	22,547.21	Town Of Springbrook		
65036	39500	21100	19100	00855505	07/05/22	22,547.21	Town Of Springbrook		
65036	39500	21100	19100	00890092	10/03/22	22,547.21	Town Of Springbrook		
65036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						90,188.84
65036			Department of Revenue - - Gifts and grants						
65036	56600	10000	12100	00241776	06/21/22	23,498.09	Town Of Springbrook		
65036			Department of Revenue - - Gifts and grants Total						23,498.09
65036			Shared Revenue and Tax Relief - - County and municipal aid account						
65036	83500	10000	10500	00098762	07/25/22	3,721.15	Town Of Springbrook		
65036	83500	10000	10500	00105681	11/21/22	21,086.50	Town Of Springbrook		
65036			Shared Revenue and Tax Relief - - County and municipal aid account Total						24,807.65
65036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65036	83500	10000	11100	00093938	05/02/22	55.31	Town Of Springbrook		
65036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						55.31
65036 Total								159,604.74	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65038			Dept of Safety & Prof Services - - Fire dues distribution						
65038	16500	10000	22500	00045986	07/18/22	783.42	Town of Stinnett		
65038			Dept of Safety & Prof Services - - Fire dues distribution Total						783.42
65038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65038	37000	10000	50300	00531674	01/24/22	203.78	Town of Stinnett		
65038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						203.78
65038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65038	37000	21200	57100	00590141	06/16/22	9,305.54	Town of Stinnett		
65038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						9,305.54
65038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65038	39500	21100	19100	00790871	01/03/22	13,083.28	Town of Stinnett		
65038	39500	21100	19100	00821238	04/04/22	13,083.28	Town of Stinnett		
65038	39500	21100	19100	00855506	07/05/22	13,083.28	Town of Stinnett		
65038	39500	21100	19100	00890093	10/03/22	13,083.28	Town of Stinnett		
65038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						52,333.12
65038			Department of Administration - - High-voltage transmission line annual impact fee distributions						
65038	50500	10000	17400	00165256	04/29/22	35,537.00	Town of Stinnett		
65038			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						35,537.00
65038			Department of Revenue - - Gifts and grants						
65038	56600	10000	12100	00241777	06/21/22	13,031.24	Town of Stinnett		
65038			Department of Revenue - - Gifts and grants Total						13,031.24
65038			Shared Revenue and Tax Relief - - County and municipal aid account						
65038	83500	10000	10500	00098763	07/25/22	3,151.40	Town of Stinnett		
65038	83500	10000	10500	00105682	11/21/22	17,857.96	Town of Stinnett		
65038			Shared Revenue and Tax Relief - - County and municipal aid account Total						21,009.36
65038	Total							132,203.46	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65040			Dept of Safety & Prof Services - - Fire dues distribution						
65040	16500	10000	22500	00045987	07/18/22	2,513.01	Town Of Stone Lake		
65040			Dept of Safety & Prof Services - - Fire dues distribution Total						2,513.01
65040			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65040	37000	10000	50300	00576614	04/26/22	211.40	Town Of Stone Lake		
65040			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						211.40
65040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65040	37000	21200	57100	00590142	06/16/22	4,473.93	Town Of Stone Lake		
65040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						4,473.93
65040			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring						
65040	37000	21200	67800	00526972	01/03/22	3,000.00	Town Of Stone Lake		
65040	37000	21200	67800	00535784	02/14/22	1,000.00	Town Of Stone Lake		
65040			Dept of Natural Resources - - Environmental aids -- invasive aquatic species and lake monitoring Total						4,000.00
65040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65040	39500	21100	19100	00790872	01/03/22	25,489.60	Town Of Stone Lake		
65040	39500	21100	19100	00821239	04/04/22	25,489.60	Town Of Stone Lake		
65040	39500	21100	19100	00855507	07/05/22	25,489.60	Town Of Stone Lake		
65040	39500	21100	19100	00890094	10/03/22	25,489.63	Town Of Stone Lake		
65040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,958.43
65040			WI Dept of Transportation - - Local roads improvement program, state funds						
65040	39500	21100	27800	00873269	08/09/22	13,032.20	Town Of Stone Lake		
65040			WI Dept of Transportation - - Local roads improvement program, state funds Total						13,032.20
65040			Department of Revenue - - Gifts and grants						
65040	56600	10000	12100	00241778	06/21/22	26,690.48	Town Of Stone Lake		
65040			Department of Revenue - - Gifts and grants Total						26,690.48
65040			Shared Revenue and Tax Relief - - County and municipal aid account						
65040	83500	10000	10500	00098764	07/25/22	1,084.30	Town Of Stone Lake		
65040	83500	10000	10500	00105683	11/21/22	6,144.38	Town Of Stone Lake		
65040			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,228.68
65040			Shared Revenue and Tax Relief - - Exempt Computer Aid						
65040	83500	10000	10900	00102155	07/25/22	136.15	Town Of Stone Lake		
65040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						136.15
65040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65040	83500	10000	11100	00093939	05/02/22	255.39	Town Of Stone Lake		
65040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						255.39
65040 Total								160,499.67	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65042			Dept of Safety & Prof Services - - Fire dues distribution						
65042	16500	10000	22500	00045988	07/15/22	4,751.61	Town Of Trego		
65042			Dept of Safety & Prof Services - - Fire dues distribution Total						4,751.61
65042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65042	37000	10000	50300	00531778	01/21/22	225.74	Town Of Trego		
65042	37000	10000	50300	00531779	01/21/22	1,312.68	Town Of Trego		
65042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,538.42
65042			Dept of Natural Resources - - SEG Earned						
65042	37000	21200	100SE	00529001	01/12/22	727.80	Town Of Trego		
65042	37000	21200	100SE	00573263	04/13/22	13,297.55	Town Of Trego		
65042			Dept of Natural Resources - - SEG Earned Total						14,025.35
65042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65042	37000	21200	57100	00590143	06/16/22	886.99	Town Of Trego		
65042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						886.99
65042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
65042	37000	21200	57900	00577376	04/26/22	633.68	Town Of Trego		
65042			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						633.68
65042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65042	39500	21100	19100	00790873	01/03/22	34,323.50	Town Of Trego		
65042	39500	21100	19100	00821240	04/04/22	34,323.50	Town Of Trego		
65042	39500	21100	19100	00855508	07/05/22	34,323.50	Town Of Trego		
65042	39500	21100	19100	00890095	10/03/22	34,323.51	Town Of Trego		
65042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						137,294.01
65042			Department of Revenue - - Gifts and grants						
65042	56600	10000	12100	00241779	06/21/22	47,885.86	Town Of Trego		
65042			Department of Revenue - - Gifts and grants Total						47,885.86
65042			Shared Revenue and Tax Relief - - County and municipal aid account						
65042	83500	10000	10500	00098765	07/25/22	1,434.53	Town Of Trego		
65042	83500	10000	10500	00105684	11/21/22	8,129.03	Town Of Trego		
65042			Shared Revenue and Tax Relief - - County and municipal aid account Total						9,563.56
65042			Shared Revenue and Tax Relief - - Public utility distribution account						
65042	83500	10000	11000	00098765	07/25/22	251.54	Town Of Trego		
65042	83500	10000	11000	00105684	11/21/22	1,421.55	Town Of Trego		
65042			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,673.09
65042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
65042	83500	10000	11100	00093940	05/02/22	409.25	Town Of Trego		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65106			Department of Health Services - - Guardianship grant program					
65106	43500	10000	16300	AMBULANCE	11/21/22	2,395.19	Village Of Birchwood	
65106			Department of Health Services - - Guardianship grant program Total					2,395.19
65106			Dept of Safety & Prof Services - - Fire dues distribution					
65106	16500	10000	22500	00046175	07/15/22	1,387.06	Village Of Birchwood	
65106			Dept of Safety & Prof Services - - Fire dues distribution Total					1,387.06
65106			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
65106	37000	10000	50300	00535431	02/10/22	913.99	Village Of Birchwood	
65106			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					913.99
65106			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65106	39500	21100	19100	00790874	01/03/22	10,284.18	Village Of Birchwood	
65106	39500	21100	19100	00821241	04/04/22	10,284.18	Village Of Birchwood	
65106	39500	21100	19100	00855509	07/05/22	10,284.18	Village Of Birchwood	
65106	39500	21100	19100	00890096	10/03/22	10,284.21	Village Of Birchwood	
65106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					41,136.75
65106			Department of Health Services - - Emergency medical services; aids					
65106	43500	10000	11900	00509189	07/11/22	6,137.54	Village Of Birchwood	
65106			Department of Health Services - - Emergency medical services; aids Total					6,137.54
65106			Department of Health Services - - Federal project aids					
65106	43500	10000	84300	00508859	07/11/22	12,195.12	Village Of Birchwood	
65106			Department of Health Services - - Federal project aids Total					12,195.12
65106			Department of Justice - - Officer training reimbursements; supplemental funds					
65106	45500	10000	21400	00119457	11/03/22	160.00	Village Of Birchwood	
65106			Department of Justice - - Officer training reimbursements; supplemental funds Total					160.00
65106			Department of Administration - - Federal aid					
65106	50500	10000	14200	00184353	12/28/22	4,020.84	Village Of Birchwood	
65106			Department of Administration - - Federal aid Total					4,020.84
65106			Department of Revenue - - Gifts and grants					
65106	56600	10000	12100	00241780	06/21/22	22,399.07	Village Of Birchwood	
65106			Department of Revenue - - Gifts and grants Total					22,399.07
65106			Shared Revenue and Tax Relief - - County and municipal aid account					
65106	83500	10000	10500	00098766	07/25/22	18,183.71	Village Of Birchwood	
65106	83500	10000	10500	00105685	11/21/22	100,645.81	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - County and municipal aid account Total					118,829.52
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65106	83500	10000	10900	00100384	07/25/22	187.57	Village Of Birchwood	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65106	83500	10000	10900	00102156	07/25/22	225.52	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					413.09
65106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65106	83500	10000	11100	00093941	05/02/22	700.79	Village Of Birchwood	
65106	83500	10000	11100	00094538	05/02/22	773.54	Village Of Birchwood	
65106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,474.33
65106 Total								211,462.50

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151			Department of Health Services - - Guardianship grant program					
65151	43500	10000	16300	AMBULANCE	11/21/22	3,037.80	Minong, Village of	
65151			Department of Health Services - - Guardianship grant program Total					3,037.80
65151			Dept of Safety & Prof Services - - Fire dues distribution					
65151	16500	10000	22500	00046369	07/18/22	2,017.29	Minong, Village of	
65151			Dept of Safety & Prof Services - - Fire dues distribution Total					2,017.29
65151			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
65151	37000	10000	50300	00531820	01/24/22	82.24	Minong, Village of	
65151	37000	10000	50300	00531821	01/24/22	177.69	Minong, Village of	
65151			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					259.93
65151			Dept of Natural Resources - - General program operations -- state funds; forestry					
65151	37000	21200	25400	00532607	01/28/22	57.45	Minong, Village of	
65151	37000	21200	25400	00537950	02/25/22	100.00	Minong, Village of	
65151	37000	21200	25400	00574518	04/20/22	72.66	Minong, Village of	
65151	37000	21200	25400	00598751	07/29/22	100.48	Minong, Village of	
65151	37000	21200	25400	00615772	10/20/22	62.28	Minong, Village of	
65151			Dept of Natural Resources - - General program operations -- state funds; forestry Total					392.87
65151			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids					
65151	37000	21200	57700	00553051	03/09/22	208,098.00	Minong, Village of	
65151			Dept of Natural Resources - - Recreation aids -- all-terrain vehicle project aids Total					208,098.00
65151			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
65151	37000	21200	57900	00577642	04/26/22	24.05	Minong, Village of	
65151			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					24.05
65151			Dept of Natural Resources - - Recreation and resource aids, federal funds					
65151	37000	21200	58300	00597940	07/22/22	3,440.06	Minong, Village of	
65151			Dept of Natural Resources - - Recreation and resource aids, federal funds Total					3,440.06
65151			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65151	39500	21100	19100	00790875	01/03/22	10,386.14	Minong, Village of	
65151	39500	21100	19100	00821242	04/04/22	10,386.14	Minong, Village of	
65151	39500	21100	19100	00855510	07/05/22	10,386.14	Minong, Village of	
65151	39500	21100	19100	00890097	10/03/22	10,386.14	Minong, Village of	
65151			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					41,544.56
65151			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds					
65151	39500	21100	27600	00823791	03/30/22	750,000.00	Minong, Village of	
65151			WI Dept of Transportation - - Local transportation facility improvement assistance, local funds Total					750,000.00
65151			WI Dept of Transportation - - Local roads improvement program, state funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151	39500	21100	27800	00878972	08/29/22	6,755.68	Minong, Village of	
65151			WI Dept of Transportation - - Local roads improvement program, state funds Total					6,755.68
65151			Department of Health Services - - Emergency medical services; aids					
65151	43500	10000	11900	00472307	01/11/22	6,538.47	Minong, Village of	
65151	43500	10000	11900	00509298	07/11/22	6,128.14	Minong, Village of	
65151			Department of Health Services - - Emergency medical services; aids Total					12,666.61
65151			Department of Health Services - - Federal project aids					
65151	43500	10000	84300	00508968	07/11/22	12,195.12	Minong, Village of	
65151	43500	10000	84300	00535758	11/17/22	67,867.50	Minong, Village of	
65151			Department of Health Services - - Federal project aids Total					80,062.62
65151			Department of Justice - - Officer training reimbursements; supplemental funds					
65151	45500	10000	21400	00120189	11/22/22	160.00	Minong, Village of	
65151			Department of Justice - - Officer training reimbursements; supplemental funds Total					160.00
65151			Elections Commission - - Federal aid; election administration fund					
65151	51000	22000	18200	00006615	10/11/22	1,200.00	Minong, Village of	
65151			Elections Commission - - Federal aid; election administration fund Total					1,200.00
65151			Department of Revenue - - Gifts and grants					
65151	56600	10000	12100	00241781	06/21/22	26,324.14	Minong, Village of	
65151			Department of Revenue - - Gifts and grants Total					26,324.14
65151			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
65151	56600	10000	99500	00226291	02/07/22	1,512.00	Minong, Village of	
65151	56600	10000	99500	00227158	02/14/22	911.99	Minong, Village of	
65151	56600	10000	99500	00230826	03/14/22	385.14	Minong, Village of	
65151	56600	10000	99500	00231480	03/21/22	250.00	Minong, Village of	
65151	56600	10000	99500	00239061	06/06/22	103.00	Minong, Village of	
65151	56600	10000	99500	00249663	09/26/22	231.92	Minong, Village of	
65151			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					3,394.05
65151			Shared Revenue and Tax Relief - - County and municipal aid account					
65151	83500	10000	10500	00098767	07/25/22	23,706.90	Minong, Village of	
65151	83500	10000	10500	00105686	11/21/22	131,301.30	Minong, Village of	
65151			Shared Revenue and Tax Relief - - County and municipal aid account Total					155,008.20
65151			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65151	83500	10000	10900	00100385	07/25/22	63.43	Minong, Village of	
65151	83500	10000	10900	00102157	07/25/22	13,674.36	Minong, Village of	
65151			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					13,737.79
65151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65151	83500	10000	11100	00093942	05/02/22	4,607.38	Minong, Village of	
65151	83500	10000	11100	00094539	05/02/22	221.79	Minong, Village of	
65151			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					4,829.17
65151			Shared Revenue and Tax Relief - - Payments for municipal services					
65151	83500	10000	50100	00090309	02/01/22	1,196.84	Minong, Village of	
65151			Shared Revenue and Tax Relief - - Payments for municipal services Total					1,196.84
65151 Total								1,314,149.66

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281							Dept of Safety & Prof Services - - Fire dues distribution	
65281	16500	10000	22500	00044774	07/18/22	7,630.29	City Of Spooner	
65281							Dept of Safety & Prof Services - - Fire dues distribution Total	7,630.29
65281							Dept of Public Instruction - - Federal funds, local assistanc	
65281	25500	10000	34300	00331830	07/18/22	55,403.50	City Of Spooner	
65281	25500	10000	34300	00339632	09/12/22	12,522.00	City Of Spooner	
65281							Dept of Public Instruction - - Federal funds, local assistanc Total	67,925.50
65281							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
65281	37000	10000	50300	00531718	01/24/22	2,351.54	City Of Spooner	
65281	37000	10000	50300	00531719	01/24/22	132.37	City Of Spooner	
65281							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	2,483.91
65281							Dept of Natural Resources - - General program operations--state funds	
65281	37000	21200	16100	00531957	01/25/22	36.68	City Of Spooner	
65281	37000	21200	16100	00531964	01/25/22	50.62	City Of Spooner	
65281	37000	21200	16100	00531965	01/25/22	36.52	City Of Spooner	
65281	37000	21200	16100	00531966	01/25/22	1,084.29	City Of Spooner	
65281	37000	21200	16100	00531967	01/25/22	7.21	City Of Spooner	
65281	37000	21200	16100	00531968	01/25/22	36.32	City Of Spooner	
65281	37000	21200	16100	00531969	01/25/22	54.00	City Of Spooner	
65281	37000	21200	16100	00537907	02/25/22	43.57	City Of Spooner	
65281	37000	21200	16100	00537914	02/25/22	45.63	City Of Spooner	
65281	37000	21200	16100	00537915	02/25/22	38.77	City Of Spooner	
65281	37000	21200	16100	00537916	02/25/22	1,090.48	City Of Spooner	
65281	37000	21200	16100	00537917	02/25/22	7.21	City Of Spooner	
65281	37000	21200	16100	00537918	02/25/22	27.89	City Of Spooner	
65281	37000	21200	16100	00537919	02/25/22	54.00	City Of Spooner	
65281	37000	21200	16100	00569720	03/28/22	42.20	City Of Spooner	
65281	37000	21200	16100	00569727	03/28/22	46.40	City Of Spooner	
65281	37000	21200	16100	00569728	03/28/22	36.10	City Of Spooner	
65281	37000	21200	16100	00569729	03/28/22	917.96	City Of Spooner	
65281	37000	21200	16100	00569730	03/28/22	7.21	City Of Spooner	
65281	37000	21200	16100	00569731	03/28/22	36.32	City Of Spooner	
65281	37000	21200	16100	00569732	03/28/22	54.00	City Of Spooner	
65281	37000	21200	16100	00574557	04/22/22	34.86	City Of Spooner	
65281	37000	21200	16100	00574564	04/22/22	50.51	City Of Spooner	
65281	37000	21200	16100	00574565	04/22/22	52.29	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16100	00574566	04/22/22	1,074.41	City Of Spooner	
65281	37000	21200	16100	00574567	04/22/22	7.21	City Of Spooner	
65281	37000	21200	16100	00574568	04/22/22	44.75	City Of Spooner	
65281	37000	21200	16100	00574569	04/22/22	54.00	City Of Spooner	
65281	37000	21200	16100	00583627	05/26/22	36.20	City Of Spooner	
65281	37000	21200	16100	00583634	05/26/22	56.69	City Of Spooner	
65281	37000	21200	16100	00583635	05/26/22	107.25	City Of Spooner	
65281	37000	21200	16100	00583636	05/26/22	1,086.70	City Of Spooner	
65281	37000	21200	16100	00583637	05/26/22	7.21	City Of Spooner	
65281	37000	21200	16100	00583638	05/26/22	44.75	City Of Spooner	
65281	37000	21200	16100	00583639	05/26/22	54.00	City Of Spooner	
65281	37000	21200	16100	00596161	07/12/22	33.58	City Of Spooner	
65281	37000	21200	16100	00596168	07/12/22	42.50	City Of Spooner	
65281	37000	21200	16100	00596169	07/12/22	476.59	City Of Spooner	
65281	37000	21200	16100	00596170	07/12/22	3,189.61	City Of Spooner	
65281	37000	21200	16100	00596171	07/12/22	7.28	City Of Spooner	
65281	37000	21200	16100	00596172	07/12/22	53.72	City Of Spooner	
65281	37000	21200	16100	00596173	07/12/22	54.54	City Of Spooner	
65281	37000	21200	16100	00600587	08/09/22	34.38	City Of Spooner	
65281	37000	21200	16100	00600588	08/09/22	265.84	City Of Spooner	
65281	37000	21200	16100	00600589	08/09/22	1,561.96	City Of Spooner	
65281	37000	21200	16100	00600590	08/09/22	7.21	City Of Spooner	
65281	37000	21200	16100	00600591	08/09/22	95.33	City Of Spooner	
65281	37000	21200	16100	00600592	08/09/22	54.00	City Of Spooner	
65281	37000	21200	16100	00606883	09/09/22	43.59	City Of Spooner	
65281	37000	21200	16100	00606884	09/09/22	581.69	City Of Spooner	
65281	37000	21200	16100	00606885	09/09/22	1,308.28	City Of Spooner	
65281	37000	21200	16100	00606886	09/09/22	37.27	City Of Spooner	
65281	37000	21200	16100	00606887	09/13/22	54.53	City Of Spooner	
65281	37000	21200	16100	00606888	09/09/22	15.52	City Of Spooner	
65281	37000	21200	16100	00609741	09/20/22	49.03	City Of Spooner	
65281	37000	21200	16100	00609742	09/20/22	640.71	City Of Spooner	
65281	37000	21200	16100	00609743	09/20/22	984.79	City Of Spooner	
65281	37000	21200	16100	00609744	09/20/22	53.54	City Of Spooner	
65281	37000	21200	16100	00609745	09/20/22	54.54	City Of Spooner	
65281	37000	21200	16100	00609746	09/20/22	15.61	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	16100	00615852	10/21/22	42.15	City Of Spooner	
65281	37000	21200	16100	00615853	10/21/22	635.19	City Of Spooner	
65281	37000	21200	16100	00615854	10/21/22	1,024.81	City Of Spooner	
65281	37000	21200	16100	00615855	10/21/22	36.32	City Of Spooner	
65281	37000	21200	16100	00615856	10/21/22	54.00	City Of Spooner	
65281	37000	21200	16100	00615857	10/21/22	15.45	City Of Spooner	
65281	37000	21200	16100	00622742	12/01/22	57.29	City Of Spooner	
65281	37000	21200	16100	00622743	12/01/22	452.35	City Of Spooner	
65281	37000	21200	16100	00622744	12/01/22	1,119.30	City Of Spooner	
65281	37000	21200	16100	00622745	12/01/22	61.61	City Of Spooner	
65281	37000	21200	16100	00622746	12/01/22	54.00	City Of Spooner	
65281	37000	21200	16100	00622747	12/01/22	15.45	City Of Spooner	
65281			Dept of Natural Resources - - General program operations--state funds Total					19,747.77
65281			Dept of Natural Resources - - Endangered resources -- voluntary payments; sales, leases, and fees					
65281	37000	21200	16300	00531957	01/25/22	18.35	City Of Spooner	
65281	37000	21200	16300	00537907	02/25/22	21.80	City Of Spooner	
65281	37000	21200	16300	00569720	03/28/22	21.10	City Of Spooner	
65281	37000	21200	16300	00574557	04/22/22	17.43	City Of Spooner	
65281	37000	21200	16300	00583627	05/26/22	18.10	City Of Spooner	
65281	37000	21200	16300	00596161	07/12/22	16.79	City Of Spooner	
65281			Dept of Natural Resources - - Endangered resources -- voluntary payments; sales, leases, and fees Total					113.57
65281			Dept of Natural Resources - - General program operations -- state funds; forestry					
65281	37000	21200	25400	00531957	01/25/22	18.35	City Of Spooner	
65281	37000	21200	25400	00531958	01/25/22	160.58	City Of Spooner	
65281	37000	21200	25400	00531960	01/25/22	19.59	City Of Spooner	
65281	37000	21200	25400	00531961	01/25/22	282.37	City Of Spooner	
65281	37000	21200	25400	00537907	02/25/22	21.80	City Of Spooner	
65281	37000	21200	25400	00537908	02/25/22	168.14	City Of Spooner	
65281	37000	21200	25400	00537910	02/25/22	19.11	City Of Spooner	
65281	37000	21200	25400	00537911	02/25/22	279.50	City Of Spooner	
65281	37000	21200	25400	00569720	03/28/22	21.11	City Of Spooner	
65281	37000	21200	25400	00569721	03/28/22	151.07	City Of Spooner	
65281	37000	21200	25400	00569723	03/28/22	18.66	City Of Spooner	
65281	37000	21200	25400	00569724	03/28/22	274.50	City Of Spooner	
65281	37000	21200	25400	00574557	04/22/22	17.43	City Of Spooner	
65281	37000	21200	25400	00574558	04/22/22	177.02	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	25400	00574560	04/22/22	21.17	City Of Spooner	
65281	37000	21200	25400	00574561	04/22/22	374.46	City Of Spooner	
65281	37000	21200	25400	00583627	05/26/22	18.09	City Of Spooner	
65281	37000	21200	25400	00583628	05/26/22	169.74	City Of Spooner	
65281	37000	21200	25400	00583630	05/26/22	23.50	City Of Spooner	
65281	37000	21200	25400	00583631	05/26/22	316.60	City Of Spooner	
65281	37000	21200	25400	00596161	07/12/22	16.80	City Of Spooner	
65281	37000	21200	25400	00596162	07/12/22	163.76	City Of Spooner	
65281	37000	21200	25400	00596164	07/12/22	22.35	City Of Spooner	
65281	37000	21200	25400	00596165	07/12/22	271.37	City Of Spooner	
65281	37000	21200	25400	00600580	08/09/22	94.28	City Of Spooner	
65281	37000	21200	25400	00600581	08/09/22	156.66	City Of Spooner	
65281	37000	21200	25400	00600583	08/09/22	18.74	City Of Spooner	
65281	37000	21200	25400	00600584	08/09/22	225.08	City Of Spooner	
65281	37000	21200	25400	00606876	09/09/22	103.69	City Of Spooner	
65281	37000	21200	25400	00606877	09/09/22	193.34	City Of Spooner	
65281	37000	21200	25400	00606879	09/09/22	27.06	City Of Spooner	
65281	37000	21200	25400	00606880	09/09/22	198.42	City Of Spooner	
65281	37000	21200	25400	00609734	09/20/22	111.29	City Of Spooner	
65281	37000	21200	25400	00609735	09/20/22	180.11	City Of Spooner	
65281	37000	21200	25400	00609737	09/20/22	25.50	City Of Spooner	
65281	37000	21200	25400	00609738	09/20/22	200.25	City Of Spooner	
65281	37000	21200	25400	00615845	10/21/22	102.87	City Of Spooner	
65281	37000	21200	25400	00615846	10/21/22	184.79	City Of Spooner	
65281	37000	21200	25400	00615848	10/21/22	26.70	City Of Spooner	
65281	37000	21200	25400	00615849	10/21/22	201.80	City Of Spooner	
65281	37000	21200	25400	00622735	12/01/22	100.65	City Of Spooner	
65281	37000	21200	25400	00622736	12/01/22	188.71	City Of Spooner	
65281	37000	21200	25400	00622738	12/01/22	26.87	City Of Spooner	
65281	37000	21200	25400	00622739	12/01/22	264.38	City Of Spooner	
65281							Dept of Natural Resources - - General program operations -- state funds; forestry Total	5,658.26
65281							Dept of Natural Resources - - General program operations--state funds	
65281	37000	21200	36100	00531957	01/25/22	18.35	City Of Spooner	
65281	37000	21200	36100	00537907	02/25/22	21.80	City Of Spooner	
65281	37000	21200	36100	00569720	03/28/22	21.10	City Of Spooner	
65281	37000	21200	36100	00574557	04/22/22	17.44	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	37000	21200	36100	00583627	05/26/22	18.10	City Of Spooner		
65281	37000	21200	36100	00596161	07/12/22	16.79	City Of Spooner		
65281		Dept of Natural Resources - - General program operations--state funds Total							113.58
65281		Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient							
65281	37000	21200	57900	00576998	04/26/22	341.22	City Of Spooner		
65281		Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total							341.22
65281		Dept of Natural Resources - - General program operations--state funds							
65281	37000	21200	86100	00531954	01/25/22	2,225.00	City Of Spooner		
65281	37000	21200	86100	00531955	01/25/22	133.94	City Of Spooner		
65281	37000	21200	86100	00531956	01/25/22	90.00	City Of Spooner		
65281	37000	21200	86100	00531959	01/25/22	133.49	City Of Spooner		
65281	37000	21200	86100	00531962	01/25/22	14.87	City Of Spooner		
65281	37000	21200	86100	00531963	01/25/22	7.31	City Of Spooner		
65281	37000	21200	86100	00537904	02/25/22	2,669.77	City Of Spooner		
65281	37000	21200	86100	00537905	02/25/22	130.35	City Of Spooner		
65281	37000	21200	86100	00537906	02/25/22	107.03	City Of Spooner		
65281	37000	21200	86100	00537909	02/25/22	131.88	City Of Spooner		
65281	37000	21200	86100	00537912	02/25/22	15.10	City Of Spooner		
65281	37000	21200	86100	00537913	02/25/22	9.61	City Of Spooner		
65281	37000	21200	86100	00569717	03/28/22	2,391.33	City Of Spooner		
65281	37000	21200	86100	00569718	03/28/22	123.19	City Of Spooner		
65281	37000	21200	86100	00569719	03/31/22	100.26	City Of Spooner		
65281	37000	21200	86100	00569722	03/28/22	115.94	City Of Spooner		
65281	37000	21200	86100	00569725	03/28/22	15.98	City Of Spooner		
65281	37000	21200	86100	00569726	03/28/22	7.21	City Of Spooner		
65281	37000	21200	86100	00574554	04/22/22	2,158.72	City Of Spooner		
65281	37000	21200	86100	00574555	04/22/22	136.45	City Of Spooner		
65281	37000	21200	86100	00574556	04/22/22	129.00	City Of Spooner		
65281	37000	21200	86100	00574559	04/22/22	87.36	City Of Spooner		
65281	37000	21200	86100	00574562	04/22/22	13.73	City Of Spooner		
65281	37000	21200	86100	00574563	04/22/22	15.55	City Of Spooner		
65281	37000	21200	86100	00583624	05/26/22	2,125.91	City Of Spooner		
65281	37000	21200	86100	00583625	05/26/22	138.67	City Of Spooner		
65281	37000	21200	86100	00583626	05/26/22	93.01	City Of Spooner		
65281	37000	21200	86100	00583629	05/26/22	36.36	City Of Spooner		
65281	37000	21200	86100	00583632	05/26/22	12.79	City Of Spooner		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	86100	00583633	05/26/22	11.87	City Of Spooner	
65281	37000	21200	86100	00596158	07/12/22	1,568.94	City Of Spooner	
65281	37000	21200	86100	00596159	07/12/22	105.69	City Of Spooner	
65281	37000	21200	86100	00596160	07/12/22	120.13	City Of Spooner	
65281	37000	21200	86100	00596163	07/12/22	145.01	City Of Spooner	
65281	37000	21200	86100	00596166	07/12/22	11.80	City Of Spooner	
65281	37000	21200	86100	00596167	07/12/22	15.14	City Of Spooner	
65281	37000	21200	86100	00600577	08/09/22	1,621.93	City Of Spooner	
65281	37000	21200	86100	00600578	08/09/22	60.06	City Of Spooner	
65281	37000	21200	86100	00600579	08/09/22	93.44	City Of Spooner	
65281	37000	21200	86100	00600582	08/09/22	156.98	City Of Spooner	
65281	37000	21200	86100	00600585	08/09/22	10.38	City Of Spooner	
65281	37000	21200	86100	00600586	08/09/22	12.40	City Of Spooner	
65281	37000	21200	86100	00606873	09/09/22	1,862.25	City Of Spooner	
65281	37000	21200	86100	00606874	09/09/22	72.40	City Of Spooner	
65281	37000	21200	86100	00606875	09/09/22	115.01	City Of Spooner	
65281	37000	21200	86100	00606878	09/09/22	208.29	City Of Spooner	
65281	37000	21200	86100	00606881	09/09/22	20.04	City Of Spooner	
65281	37000	21200	86100	00606882	09/09/22	22.52	City Of Spooner	
65281	37000	21200	86100	00609731	09/20/22	1,855.41	City Of Spooner	
65281	37000	21200	86100	00609732	09/20/22	64.18	City Of Spooner	
65281	37000	21200	86100	00609733	09/20/22	108.41	City Of Spooner	
65281	37000	21200	86100	00609736	09/20/22	202.78	City Of Spooner	
65281	37000	21200	86100	00609739	09/20/22	19.53	City Of Spooner	
65281	37000	21200	86100	00609740	09/20/22	22.47	City Of Spooner	
65281	37000	21200	86100	00615842	10/21/22	1,652.88	City Of Spooner	
65281	37000	21200	86100	00615843	10/21/22	64.48	City Of Spooner	
65281	37000	21200	86100	00615844	10/21/22	91.08	City Of Spooner	
65281	37000	21200	86100	00615847	10/21/22	195.42	City Of Spooner	
65281	37000	21200	86100	00615850	10/21/22	20.91	City Of Spooner	
65281	37000	21200	86100	00615851	10/21/22	24.32	City Of Spooner	
65281	37000	21200	86100	00622732	12/01/22	1,619.57	City Of Spooner	
65281	37000	21200	86100	00622733	12/01/22	94.04	City Of Spooner	
65281	37000	21200	86100	00622734	12/01/22	112.00	City Of Spooner	
65281	37000	21200	86100	00622737	12/01/22	166.87	City Of Spooner	
65281	37000	21200	86100	00622740	12/01/22	20.65	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	37000	21200	86100	00622741	12/01/22	22.80	City Of Spooner	
65281			Dept of Natural Resources - - General program operations--state funds Total					25,961.89
65281			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
65281	39500	21100	19100	00790876	01/03/22	66,074.88	City Of Spooner	
65281	39500	21100	19100	00821243	04/04/22	66,074.88	City Of Spooner	
65281	39500	21100	19100	00855511	07/05/22	66,074.88	City Of Spooner	
65281	39500	21100	19100	00890098	10/03/22	66,074.90	City Of Spooner	
65281			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					264,299.54
65281			WI Dept of Transportation - - Local roads improvement program, state funds					
65281	39500	21100	27800	00795265	01/10/22	17,331.10	City Of Spooner	
65281			WI Dept of Transportation - - Local roads improvement program, state funds Total					17,331.10
65281			WI Dept of Transportation - - Highway system management and operations, state funds					
65281	39500	21100	36500	00798868	01/19/22	42.12	City Of Spooner	
65281	39500	21100	36500	00810286	02/22/22	39.46	City Of Spooner	
65281	39500	21100	36500	00818839	03/21/22	36.91	City Of Spooner	
65281	39500	21100	36500	00832176	04/22/22	40.27	City Of Spooner	
65281	39500	21100	36500	00843718	05/23/22	7.21	City Of Spooner	
65281	39500	21100	36500	00899932	10/20/22	126.43	City Of Spooner	
65281	39500	21100	36500	00910728	11/21/22	134.79	City Of Spooner	
65281	39500	21100	36500	00919753	12/21/22	134.22	City Of Spooner	
65281			WI Dept of Transportation - - Highway system management and operations, state funds Total					561.41
65281			WI Dept of Transportation - - State highway rehabilitation, local funds					
65281	39500	21100	37300	00878522	08/24/22	218.53	City Of Spooner	
65281			WI Dept of Transportation - - State highway rehabilitation, local funds Total					218.53
65281			Department of Justice - - Officer training reimbursements; supplemental funds					
65281	45500	10000	21400	00120600	11/28/22	1,120.00	City Of Spooner	
65281			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,120.00
65281			Department of Military Affairs - - Energy costs; energy-related assessments					
65281	46500	10000	10600	00105705	01/20/22	773.38	City Of Spooner	
65281	46500	10000	10600	00107441	02/18/22	867.58	City Of Spooner	
65281	46500	10000	10600	00108777	03/21/22	803.33	City Of Spooner	
65281	46500	10000	10600	00114761	07/22/22	564.95	City Of Spooner	
65281	46500	10000	10600	00115888	08/22/22	758.88	City Of Spooner	
65281	46500	10000	10600	00117565	09/29/22	702.30	City Of Spooner	
65281	46500	10000	10600	00118862	10/28/22	656.56	City Of Spooner	
65281	46500	10000	10600	00119761	11/30/22	671.96	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65281	46500	10000	10600	00121240	12/23/22	769.74	City Of Spooner	
65281			Department of Military Affairs - - Energy costs; energy-related assessments Total					6,568.68
65281			Department of Military Affairs - - Gifts and grants					
65281	46500	10000	13300	00111304	05/27/22	685.86	City Of Spooner	
65281	46500	10000	13300	00113411	06/22/22	633.88	City Of Spooner	
65281			Department of Military Affairs - - Gifts and grants Total					1,319.74
65281			Department of Military Affairs - - Federal aid					
65281	46500	10000	14100	00110270	04/29/22	734.38	City Of Spooner	
65281			Department of Military Affairs - - Federal aid Total					734.38
65281			Department of Administration - - Federal aid					
65281	50500	10000	14200	00177218	09/23/22	155.67	City Of Spooner	
65281			Department of Administration - - Federal aid Total					155.67
65281			Department of Administration - - Federal aid; local assistance					
65281	50500	10000	74300	00170523	07/05/22	262,563.14	City Of Spooner	
65281	50500	10000	74300	00172663	08/04/22	462,036.60	City Of Spooner	
65281			Department of Administration - - Federal aid; local assistance Total					724,599.74
65281			Department of Revenue - - Gifts and grants					
65281	56600	10000	12100	00241782	06/21/22	134,551.43	City Of Spooner	
65281			Department of Revenue - - Gifts and grants Total					134,551.43
65281			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
65281	56600	10000	99500	00223666	01/07/22	13.34	City Of Spooner	
65281	56600	10000	99500	00223667	01/07/22	730.30	City Of Spooner	
65281	56600	10000	99500	00225787	02/07/22	320.99	City Of Spooner	
65281	56600	10000	99500	00226290	02/07/22	1,900.00	City Of Spooner	
65281	56600	10000	99500	00227157	02/14/22	4,554.00	City Of Spooner	
65281	56600	10000	99500	00227955	02/22/22	745.00	City Of Spooner	
65281	56600	10000	99500	00228758	02/28/22	1,403.78	City Of Spooner	
65281	56600	10000	99500	00229543	03/07/22	134.74	City Of Spooner	
65281	56600	10000	99500	00230026	03/07/22	3,576.00	City Of Spooner	
65281	56600	10000	99500	00230825	03/14/22	1,163.63	City Of Spooner	
65281	56600	10000	99500	00231479	03/21/22	384.00	City Of Spooner	
65281	56600	10000	99500	00232132	03/28/22	239.00	City Of Spooner	
65281	56600	10000	99500	00232887	04/04/22	106.00	City Of Spooner	
65281	56600	10000	99500	00233471	04/07/22	92.04	City Of Spooner	
65281	56600	10000	99500	00234036	04/11/22	300.00	City Of Spooner	
65281	56600	10000	99500	00235521	04/25/22	420.00	City Of Spooner	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65281	56600	10000	99500	00236190	05/02/22	1,202.00	City Of Spooner		
65281	56600	10000	99500	00236863	05/06/22	104.14	City Of Spooner		
65281	56600	10000	99500	00236864	05/06/22	124.00	City Of Spooner		
65281	56600	10000	99500	00239533	06/07/22	472.76	City Of Spooner		
65281	56600	10000	99500	00243772	07/08/22	513.88	City Of Spooner		
65281	56600	10000	99500	00247805	09/06/22	507.00	City Of Spooner		
65281	56600	10000	99500	00255723	12/07/22	114.00	City Of Spooner		
65281			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total						19,120.60
65281			Shared Revenue and Tax Relief -- Expenditure restraint program account						
65281	83500	10000	10100	00098768	07/25/22	50,494.06	City Of Spooner		
65281			Shared Revenue and Tax Relief -- Expenditure restraint program account Total						50,494.06
65281			Shared Revenue and Tax Relief -- County and municipal aid account						
65281	83500	10000	10500	00098768	07/25/22	69,749.53	City Of Spooner		
65281	83500	10000	10500	00105687	11/21/22	395,247.33	City Of Spooner		
65281			Shared Revenue and Tax Relief -- County and municipal aid account Total						464,996.86
65281			Shared Revenue and Tax Relief -- Exempt Computer Aid						
65281	83500	10000	10900	00100386	07/25/22	966.73	City Of Spooner		
65281	83500	10000	10900	00102158	07/25/22	5,508.06	City Of Spooner		
65281			Shared Revenue and Tax Relief -- Exempt Computer Aid Total						6,474.79
65281			Shared Revenue and Tax Relief -- Public utility distribution account						
65281	83500	10000	11000	00098768	07/25/22	408.69	City Of Spooner		
65281	83500	10000	11000	00105687	11/21/22	2,346.78	City Of Spooner		
65281			Shared Revenue and Tax Relief -- Public utility distribution account Total						2,755.47
65281			Shared Revenue and Tax Relief -- State aid; personal property tax exemption						
65281	83500	10000	11100	00093943	05/02/22	11,897.67	City Of Spooner		
65281	83500	10000	11100	00094540	05/02/22	14,162.44	City Of Spooner		
65281			Shared Revenue and Tax Relief -- State aid; personal property tax exemption Total						26,060.11
65281			Shared Revenue and Tax Relief -- Payments for municipal services						
65281	83500	10000	50100	00090310	02/01/22	29,456.84	City Of Spooner		
65281			Shared Revenue and Tax Relief -- Payments for municipal services Total						29,456.84
65281			Shared Revenue and Tax Relief -- Lottery and gaming credit						
65281	83500	52100	36300	00090884	03/28/22	3,525.60	City Of Spooner		
65281			Shared Revenue and Tax Relief -- Lottery and gaming credit Total						3,525.60
65281	Total							1,884,320.54	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
65282			Dept of Safety & Prof Services - - Fire dues distribution						
65282	16500	10000	22500	00044773	07/18/22	8,193.16	City Of Shell Lake		
65282			Dept of Safety & Prof Services - - Fire dues distribution Total						8,193.16
65282			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
65282	37000	10000	50300	00531799	01/24/22	13,833.62	City Of Shell Lake		
65282	37000	10000	50300	00577475	04/26/22	158.20	City Of Shell Lake		
65282			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						13,991.82
65282			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
65282	37000	21200	57100	00590144	06/16/22	8.78	City Of Shell Lake		
65282			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						8.78
65282			Dept of Natural Resources - - Resource aids -- urban forestry grants						
65282	37000	21200	58700	00532886	01/28/22	4,504.37	City Of Shell Lake		
65282			Dept of Natural Resources - - Resource aids -- urban forestry grants Total						4,504.37
65282			Dept of Natural Resources - - Environmental aids - lake protection						
65282	37000	21200	66300	00566898	03/08/22	2,200.00	City Of Shell Lake		
65282			Dept of Natural Resources - - Environmental aids - lake protection Total						2,200.00
65282			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
65282	39500	21100	19100	00790877	01/03/22	24,268.87	City Of Shell Lake		
65282	39500	21100	19100	00821244	04/04/22	24,268.87	City Of Shell Lake		
65282	39500	21100	19100	00855512	07/05/22	24,268.87	City Of Shell Lake		
65282	39500	21100	19100	00890099	10/03/22	24,268.90	City Of Shell Lake		
65282			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						97,075.51
65282			Department of Justice - - Officer training reimbursements; supplemental funds						
65282	45500	10000	21400	00120589	11/28/22	320.00	City Of Shell Lake		
65282			Department of Justice - - Officer training reimbursements; supplemental funds Total						320.00
65282			Public Defender Board - - Program operation						
65282	55000	10000	10300	00340942	06/16/22	11.25	City Of Shell Lake		
65282			Public Defender Board - - Program operation Total						11.25
65282			Department of Revenue - - Gifts and grants						
65282	56600	10000	12100	00241783	06/21/22	68,557.90	City Of Shell Lake		
65282			Department of Revenue - - Gifts and grants Total						68,557.90
65282			Shared Revenue and Tax Relief - - Expenditure restraint program account						
65282	83500	10000	10100	00098769	07/25/22	7,277.75	City Of Shell Lake		
65282			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						7,277.75
65282			Shared Revenue and Tax Relief - - County and municipal aid account						
65282	83500	10000	10500	00098769	07/25/22	6,462.91	City Of Shell Lake		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
65282	83500	10000	10500	00105688	11/21/22	36,623.13	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - County and municipal aid account Total					43,086.04
65282			Shared Revenue and Tax Relief - - Exempt Computer Aid					
65282	83500	10000	10900	00102159	07/25/22	5,546.13	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					5,546.13
65282			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
65282	83500	10000	11100	00093944	05/02/22	1,767.51	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,767.51
65282			Shared Revenue and Tax Relief - - Lottery and gaming credit					
65282	83500	52100	36300	00090885	03/28/22	1,303.08	City Of Shell Lake	
65282			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					1,303.08
65282 Total								253,843.30