

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000		Department of Health Services - - State/Federal Aids							
68000	43500	10000	VARIOUS	00092208	01/03/22	129,970.00	Waupaca County		
68000	43500	10000	VARIOUS	00092209	02/01/22	95,313.00	Waupaca County		
68000	43500	10000	VARIOUS	00092210	03/01/22	294,602.00	Waupaca County		
68000	43500	10000	VARIOUS	00092211	04/01/22	223,866.00	Waupaca County		
68000	43500	10000	VARIOUS	00092212	05/02/22	260,179.00	Waupaca County		
68000	43500	10000	VARIOUS	00092213	06/01/22	116,794.00	Waupaca County		
68000	43500	10000	VARIOUS	00092216	06/24/22	36,362.00	Waupaca County		
68000	43500	10000	VARIOUS	00092300	07/01/22	324,063.00	Waupaca County		
68000	43500	10000	VARIOUS	00092301	07/07/22	595,413.00	Waupaca County		
68000	43500	10000	VARIOUS	00092302	08/01/22	16,527.00	Waupaca County		
68000	43500	10000	VARIOUS	00092303	09/01/22	208,987.00	Waupaca County		
68000	43500	10000	VARIOUS	00092304	10/03/22	180,200.00	Waupaca County		
68000	43500	10000	VARIOUS	00092305	11/01/22	55,460.00	Waupaca County		
68000		Department of Health Services - - State/Federal Aids Total							2,537,736.00
68000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt							
68000	11500	10000	70300	00077195	02/08/22	44,077.00	Waupaca County		
68000		Dept of Ag, Trade & Cons Protc - - SoilWater Resource Mgmt Total							44,077.00
68000		Dept of Ag, Trade & Cons Protc - - Working lands programs							
68000	11500	24100	78300	00076811	01/31/22	60.00	Waupaca County		
68000	11500	24100	78300	00085154	11/17/22	60.00	Waupaca County		
68000		Dept of Ag, Trade & Cons Protc - - Working lands programs Total							120.00
68000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing							
68000	11500	27400	76300	00077195	02/08/22	93,359.00	Waupaca County		
68000		Dept of Ag, Trade & Cons Protc - - SoilWater MgmtCnty Staffing Total							93,359.00
68000		Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids							
68000	11500	27400	76400	00077762	02/25/22	23,860.00	Waupaca County		
68000	11500	27400	76400	00077763	02/25/22	6,200.00	Waupaca County		
68000	11500	27400	76400	00077764	02/25/22	9,464.00	Waupaca County		
68000	11500	27400	76400	00078154	03/17/22	4,544.80	Waupaca County		
68000	11500	27400	76400	00078420	03/17/22	2,492.00	Waupaca County		
68000	11500	27400	76400	00078421	03/17/22	2,832.00	Waupaca County		
68000	11500	27400	76400	00078422	03/17/22	808.00	Waupaca County		
68000	11500	27400	76400	00078423	03/17/22	16,440.00	Waupaca County		
68000	11500	27400	76400	00078424	03/17/22	1,128.00	Waupaca County		
68000	11500	27400	76400	00078425	03/17/22	1,612.50	Waupaca County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	11500	27400	76400	00078426	03/17/22	1,260.00	Waupaca County	
68000	11500	27400	76400	00078427	03/17/22	7,897.50	Waupaca County	
68000	11500	27400	76400	00078428	03/17/22	652.50	Waupaca County	
68000	11500	27400	76400	00078429	03/17/22	1,662.50	Waupaca County	
68000	11500	27400	76400	00078430	03/17/22	167.50	Waupaca County	
68000	11500	27400	76400	00078431	03/17/22	27.50	Waupaca County	
68000	11500	27400	76400	00078432	03/17/22	192.50	Waupaca County	
68000	11500	27400	76400	00078433	03/17/22	1,710.00	Waupaca County	
68000	11500	27400	76400	00078434	03/17/22	1,175.00	Waupaca County	
68000	11500	27400	76400	00078435	03/17/22	952.50	Waupaca County	
68000	11500	27400	76400	00078436	03/17/22	1,905.00	Waupaca County	
68000	11500	27400	76400	00078437	03/17/22	290.00	Waupaca County	
68000	11500	27400	76400	00078438	03/17/22	502.50	Waupaca County	
68000	11500	27400	76400	00078439	03/17/22	2,835.00	Waupaca County	
68000	11500	27400	76400	00078440	03/17/22	500.00	Waupaca County	
68000	11500	27400	76400	00078441	03/17/22	502.50	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					91,613.80
68000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS					
68000	11500	27400	77800	00076677	01/25/22	1,444.00	Waupaca County	
68000	11500	27400	77800	00086022	12/23/22	3,950.00	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - CLEAN SWEEP GRANTS Total					5,394.00
68000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
68000	11500	36300	WE100	00077762	02/25/22	2,776.12	Waupaca County	
68000	11500	36300	WE100	00077765	02/25/22	910.00	Waupaca County	
68000	11500	36300	WE100	00077766	02/25/22	3,205.50	Waupaca County	
68000	11500	36300	WE100	00077767	02/25/22	5,855.14	Waupaca County	
68000	11500	36300	WE100	00077768	02/25/22	3,430.00	Waupaca County	
68000	11500	36300	WE100	00077769	02/25/22	9,737.33	Waupaca County	
68000	11500	36300	WE100	00077770	02/25/22	14,744.27	Waupaca County	
68000	11500	36300	WE100	00077771	02/25/22	13,763.32	Waupaca County	
68000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					54,421.68
68000			Public Service Commission - - Federal Funds					
68000	15500	10000	14200	00006292	06/09/22	4,844.00	Waupaca County	
68000	15500	10000	14200	00006293	06/09/22	5,000.00	Waupaca County	
68000	15500	10000	14200	00006294	06/09/22	5,000.00	Waupaca County	
68000			Public Service Commission - - Federal Funds Total					14,844.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Natural Resources - - Environmental aids - federal funds					
68000	37000	10000	68300	00570902	04/01/22	130,340.00	Waupaca County	
68000	37000	10000	68300	00572787	04/15/22	45,221.54	Waupaca County	
68000	37000	10000	68300	00583808	05/27/22	160,045.54	Waupaca County	
68000			Dept of Natural Resources - - Environmental aids - federal funds Total					335,607.08
68000			Dept of Natural Resources - - General program operations--state funds					
68000	37000	21200	16100	00526951	01/20/22	27.00	Waupaca County	
68000	37000	21200	16100	00583898	06/17/22	45.00	Waupaca County	
68000	37000	21200	16100	00583900	06/22/22	45.00	Waupaca County	
68000	37000	21200	16100	00583901	06/22/22	64.75	Waupaca County	
68000	37000	21200	16100	00583904	06/10/22	52.70	Waupaca County	
68000	37000	21200	16100	00584039	05/31/22	345.00	Waupaca County	
68000	37000	21200	16100	00614764	11/10/22	11.05	Waupaca County	
68000	37000	21200	16100	00618180	11/10/22	5.40	Waupaca County	
68000			Dept of Natural Resources - - General program operations--state funds Total					595.90
68000			Dept of Natural Resources - - General program operations -- state funds; forestry					
68000	37000	21200	25400	00595747	07/12/22	6,000.00	Waupaca County	
68000			Dept of Natural Resources - - General program operations -- state funds; forestry Total					6,000.00
68000			Dept of Natural Resources - - General program operations--state funds					
68000	37000	21200	36100	00591844	06/27/22	21.00	Waupaca County	
68000			Dept of Natural Resources - - General program operations--state funds Total					21.00
68000			Dept of Natural Resources - - General program operations--federal funds					
68000	37000	21200	38100	00569604	03/25/22	6,118.09	Waupaca County	
68000			Dept of Natural Resources - - General program operations--federal funds Total					6,118.09
68000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
68000	37000	21200	55000	00569604	03/25/22	48,337.86	Waupaca County	
68000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					48,337.86
68000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
68000	37000	21200	55100	00610367	09/22/22	4,155.56	Waupaca County	
68000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					4,155.56
68000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
68000	37000	21200	55200	00610189	09/22/22	4,125.09	Waupaca County	
68000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					4,125.09
68000			Dept of Natural Resources - - Wildlife damage claims and abatement					
68000	37000	21200	55300	00569635	04/20/22	21,634.84	Waupaca County	
68000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					21,634.84

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids					
68000	37000	21200	56600	00604178	08/26/22	33,925.16	Waupaca County	
68000			Dept of Natural Resources -- Resource aids - forest croplands and managed forest land aids Total					33,925.16
68000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids					
68000	37000	21200	57400	00532415	01/27/22	2,214.00	Waupaca County	
68000	37000	21200	57400	00620037	11/15/22	48,168.75	Waupaca County	
68000			Dept of Natural Resources -- Recreation aids - county snowmobile trail and area aids Total					50,382.75
68000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas					
68000	37000	21200	57500	00527829	01/11/22	21,506.74	Waupaca County	
68000	37000	21200	57500	00610628	09/28/22	59,985.00	Waupaca County	
68000	37000	21200	57500	00617026	10/27/22	52,954.69	Waupaca County	
68000			Dept of Natural Resources -- Recreation aids - snowmobile trail areas Total					134,446.43
68000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment					
68000	37000	21200	57600	00617025	10/27/22	9,064.69	Waupaca County	
68000			Dept of Natural Resources -- Recreation aids - all-terrain vehicle project aids; gas tax payment Total					9,064.69
68000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids					
68000	37000	21200	57700	00602152	08/17/22	11,050.00	Waupaca County	
68000			Dept of Natural Resources -- Recreation aids -- all-terrain vehicle project aids Total					11,050.00
68000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal					
68000	37000	21200	58400	00609206	09/19/22	141.00	Waupaca County	
68000			Dept of Natural Resources -- Resource aids -- payment in lieu of taxes; federal Total					141.00
68000			Dept of Natural Resources -- General program operations - environmental fund					
68000	37000	27400	46100	00575982	05/25/22	4.00	Waupaca County	
68000			Dept of Natural Resources -- General program operations - environmental fund Total					4.00
68000			Dept of Natural Resources -- Financial assistance for responsible units					
68000	37000	27400	67000	00584359	05/31/22	162,608.25	Waupaca County	
68000			Dept of Natural Resources -- Financial assistance for responsible units Total					162,608.25
68000			Dept of Natural Resources -- Recycling consolidation grants					
68000	37000	27400	67300	00584359	05/31/22	10,543.46	Waupaca County	
68000			Dept of Natural Resources -- Recycling consolidation grants Total					10,543.46
68000			Dept of Natural Resources -- LAND ACQUISITION					
68000	37000	36300	TA100	00578646	05/06/22	11,750.00	Waupaca County	
68000	37000	36300	TA100	00614362	10/18/22	11,750.00	Waupaca County	
68000	37000	36300	TA100	00618008	11/03/22	13,000.00	Waupaca County	
68000			Dept of Natural Resources -- LAND ACQUISITION Total					36,500.00
68000			Dept of Natural Resources -- DNR-NONPOINT SOURCE					

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68000	37000	36300	TF100	00570897	04/01/22	221,591.00	Waupaca County		
68000	37000	36300	TF100	00583807	05/27/22	193,214.20	Waupaca County		
68000		Dept of Natural Resources - - DNR-NONPOINT SOURCE Total							414,805.20
68000		Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal funds							
68000	37000	57300	48200	00533980	02/16/22	10,554.00	Waupaca County		
68000	37000	57300	48200	00578787	05/27/22	7,265.00	Waupaca County		
68000	37000	57300	48200	00587980	07/06/22	7,265.00	Waupaca County		
68000	37000	57300	48200	00612539	11/02/22	7,265.00	Waupaca County		
68000		Dept of Natural Resources - - General program operations-safe drinking water loan programs; federal fund							32,349.00
68000		WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds							
68000	39500	10000	52300	00793482	01/04/22	120.00	Waupaca County		
68000	39500	10000	52300	00795572	01/10/22	60.00	Waupaca County		
68000	39500	10000	52300	00797910	01/18/22	180.00	Waupaca County		
68000	39500	10000	52300	00805842	02/07/22	420.00	Waupaca County		
68000	39500	10000	52300	00810448	02/22/22	180.00	Waupaca County		
68000	39500	10000	52300	00812072	02/28/22	60.00	Waupaca County		
68000	39500	10000	52300	00813614	03/07/22	240.00	Waupaca County		
68000	39500	10000	52300	00816881	03/14/22	180.00	Waupaca County		
68000	39500	10000	52300	00819075	03/21/22	60.00	Waupaca County		
68000	39500	10000	52300	00823362	03/28/22	240.00	Waupaca County		
68000	39500	10000	52300	00827903	04/11/22	120.00	Waupaca County		
68000	39500	10000	52300	00830512	04/18/22	480.00	Waupaca County		
68000	39500	10000	52300	00835886	05/02/22	180.00	Waupaca County		
68000	39500	10000	52300	00841084	06/01/22	240.00	Waupaca County		
68000	39500	10000	52300	00843651	05/31/22	300.00	Waupaca County		
68000	39500	10000	52300	00845795	05/31/22	120.00	Waupaca County		
68000	39500	10000	52300	00847939	06/06/22	60.00	Waupaca County		
68000	39500	10000	52300	00850665	06/13/22	60.00	Waupaca County		
68000	39500	10000	52300	00853017	06/21/22	120.00	Waupaca County		
68000	39500	10000	52300	00857713	06/27/22	120.00	Waupaca County		
68000	39500	10000	52300	00860365	07/07/22	60.00	Waupaca County		
68000	39500	10000	52300	00865396	08/02/22	180.00	Waupaca County		
68000	39500	10000	52300	00869814	08/02/22	120.00	Waupaca County		
68000	39500	10000	52300	00872673	08/08/22	180.00	Waupaca County		
68000	39500	10000	52300	00875451	08/15/22	240.00	Waupaca County		
68000	39500	10000	52300	00877933	08/22/22	180.00	Waupaca County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	39500	10000	52300	00880200	08/29/22	60.00	Waupaca County	
68000	39500	10000	52300	00882472	09/06/22	180.00	Waupaca County	
68000	39500	10000	52300	00886876	09/19/22	60.00	Waupaca County	
68000	39500	10000	52300	00891435	09/27/22	420.00	Waupaca County	
68000	39500	10000	52300	00893673	10/03/22	60.00	Waupaca County	
68000	39500	10000	52300	00896102	10/11/22	180.00	Waupaca County	
68000	39500	10000	52300	00898683	10/17/22	60.00	Waupaca County	
68000	39500	10000	52300	00901713	10/24/22	180.00	Waupaca County	
68000	39500	10000	52300	00906490	11/07/22	60.00	Waupaca County	
68000	39500	10000	52300	00908917	11/14/22	120.00	Waupaca County	
68000	39500	10000	52300	00910961	11/21/22	180.00	Waupaca County	
68000	39500	10000	52300	00912733	11/29/22	60.00	Waupaca County	
68000	39500	10000	52300	00915661	12/07/22	240.00	Waupaca County	
68000	39500	10000	52300	00919146	12/20/22	60.00	Waupaca County	
68000	39500	10000	52300	00923220	12/27/22	120.00	Waupaca County	
68000				WI Dept of Transportation - - Repaired salvage vehicle examinations, state funds Total				6,540.00
68000				WI Dept of Transportation - - Elderly and disabled county aids, state funds				
68000	39500	21100	16800	00813754	03/09/22	157,046.00	Waupaca County	
68000				WI Dept of Transportation - - Elderly and disabled county aids, state funds Total				157,046.00
68000				WI Dept of Transportation - - Elderly and disabled aids, federal funds				
68000	39500	21100	18300	00815967	03/14/22	2,666.99	Waupaca County	
68000				WI Dept of Transportation - - Elderly and disabled aids, federal funds Total				2,666.99
68000				WI Dept of Transportation - - Highway safety, local assistance, federal funds				
68000	39500	21100	18500	00797966	01/18/22	817.84	Waupaca County	
68000	39500	21100	18500	00804780	02/04/22	5,609.36	Waupaca County	
68000	39500	21100	18500	00816641	03/14/22	4,691.28	Waupaca County	
68000	39500	21100	18500	00829547	04/14/22	5,092.11	Waupaca County	
68000	39500	21100	18500	00839744	05/11/22	6,428.00	Waupaca County	
68000	39500	21100	18500	00848667	06/08/22	4,488.40	Waupaca County	
68000	39500	21100	18500	00862421	07/14/22	6,294.58	Waupaca County	
68000	39500	21100	18500	00876159	08/17/22	2,756.68	Waupaca County	
68000	39500	21100	18500	00885538	09/15/22	3,304.82	Waupaca County	
68000	39500	21100	18500	00892974	09/30/22	3,664.91	Waupaca County	
68000	39500	21100	18500	00893345	10/03/22	4,864.62	Waupaca County	
68000				WI Dept of Transportation - - Highway safety, local assistance, federal funds Total				48,012.60
68000				WI Dept of Transportation - - Transportation aids to counties, state funds				

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	39500	21100	19000	00789197	01/03/22	592,980.86	Waupaca County	
68000	39500	21100	19000	00853832	07/05/22	1,185,961.72	Waupaca County	
68000	39500	21100	19000	00888419	10/03/22	592,980.86	Waupaca County	
68000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					2,371,923.44
68000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds					
68000	39500	21100	27000	00885544	09/16/22	234,105.00	Waupaca County	
68000			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total					234,105.00
68000			WI Dept of Transportation - - Local roads improvement program, state funds					
68000	39500	21100	27800	00869056	08/01/22	5,759.85	Waupaca County	
68000			WI Dept of Transportation - - Local roads improvement program, state funds Total					5,759.85
68000			WI Dept of Transportation - - State highway rehabilitation, state funds					
68000	39500	21100	36300	00850795	06/14/22	1,117.16	Waupaca County	
68000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					1,117.16
68000			WI Dept of Transportation - - Highway system management and operations, state funds					
68000	39500	21100	36500	00804812	02/04/22	1,154.99	Waupaca County	
68000	39500	21100	36500	00824922	04/04/22	1,656.64	Waupaca County	
68000	39500	21100	36500	00824924	04/04/22	1,085.71	Waupaca County	
68000	39500	21100	36500	00829586	04/15/22	499.33	Waupaca County	
68000	39500	21100	36500	00834870	04/29/22	608.34	Waupaca County	
68000	39500	21100	36500	00850795	06/14/22	351.00	Waupaca County	
68000	39500	21100	36500	00863762	07/15/22	351.00	Waupaca County	
68000	39500	21100	36500	00876205	08/17/22	366.90	Waupaca County	
68000	39500	21100	36500	00884078	09/12/22	351.00	Waupaca County	
68000	39500	21100	36500	00897250	10/12/22	366.90	Waupaca County	
68000	39500	21100	36500	00917969	12/15/22	2,166.51	Waupaca County	
68000			WI Dept of Transportation - - Highway system management and operations, state funds Total					8,958.32
68000			WI Dept of Transportation - - Routine maintenance activities, state funds					
68000	39500	21100	36800	00798757	01/19/22	173,566.29	Waupaca County	
68000	39500	21100	36800	00798758	01/19/22	48,588.23	Waupaca County	
68000	39500	21100	36800	00798759	01/19/22	2,117.65	Waupaca County	
68000	39500	21100	36800	00798760	01/19/22	938.02	Waupaca County	
68000	39500	21100	36800	00798761	01/19/22	43,983.00	Waupaca County	
68000	39500	21100	36800	00799514	01/24/22	329,329.27	Waupaca County	
68000	39500	21100	36800	00804812	02/04/22	25,987.17	Waupaca County	
68000	39500	21100	36800	00807596	02/14/22	172,991.61	Waupaca County	
68000	39500	21100	36800	00822258	03/24/22	192,823.72	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	39500	21100	36800	00824922	04/04/22	15,342.71	Waupaca County	
68000	39500	21100	36800	00824924	04/04/22	46,597.45	Waupaca County	
68000	39500	21100	36800	00829586	04/15/22	41,187.03	Waupaca County	
68000	39500	21100	36800	00830213	04/18/22	215,465.06	Waupaca County	
68000	39500	21100	36800	00834870	04/29/22	9,357.80	Waupaca County	
68000	39500	21100	36800	00839940	05/12/22	182,066.08	Waupaca County	
68000	39500	21100	36800	00850795	06/14/22	11,095.93	Waupaca County	
68000	39500	21100	36800	00856906	06/24/22	133,573.08	Waupaca County	
68000	39500	21100	36800	00863762	07/15/22	1,265.45	Waupaca County	
68000	39500	21100	36800	00865653	07/20/22	23,695.98	Waupaca County	
68000	39500	21100	36800	00865665	07/20/22	77,596.80	Waupaca County	
68000	39500	21100	36800	00876205	08/17/22	1,936.29	Waupaca County	
68000	39500	21100	36800	00878204	08/23/22	77,463.65	Waupaca County	
68000	39500	21100	36800	00883927	09/09/22	3,952.41	Waupaca County	
68000	39500	21100	36800	00883931	09/09/22	67,259.58	Waupaca County	
68000	39500	21100	36800	00884078	09/12/22	4,860.11	Waupaca County	
68000	39500	21100	36800	00884512	09/12/22	200,264.00	Waupaca County	
68000	39500	21100	36800	00892361	09/29/22	98,738.16	Waupaca County	
68000	39500	21100	36800	00892364	09/29/22	183,077.52	Waupaca County	
68000	39500	21100	36800	00897250	10/12/22	13,299.77	Waupaca County	
68000	39500	21100	36800	00898041	10/14/22	79,038.32	Waupaca County	
68000	39500	21100	36800	00898047	10/14/22	69,299.44	Waupaca County	
68000	39500	21100	36800	00915512	12/07/22	98,293.05	Waupaca County	
68000	39500	21100	36800	00915520	12/07/22	154,980.01	Waupaca County	
68000	39500	21100	36800	00917541	12/14/22	189,921.09	Waupaca County	
68000	39500	21100	36800	00917969	12/15/22	726.89	Waupaca County	
68000	39500	21100	36800	00918368	12/16/22	26,729.82	Waupaca County	
68000							WI Dept of Transportation - - Routine maintenance activities, state funds Total	3,017,408.44
68000							WI Dept of Transportation - - Highway system management and operations, local funds	
68000	39500	21100	37500	00850795	06/14/22	215.85	Waupaca County	
68000							WI Dept of Transportation - - Highway system management and operations, local funds Total	215.85
68000							Department of Corrections - - General program operations	
68000	41000	10000	10100	00484988	03/16/22	8.75	Waupaca County	
68000							Department of Corrections - - General program operations Total	8.75
68000							Department of Corrections - - Corrections contracts and agreements	
68000	41000	10000	11400	00474651	01/24/22	12,659.16	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	41000	10000	11400	00480168	02/18/22	12,813.54	Waupaca County		
68000	41000	10000	11400	00485498	03/18/22	17,393.48	Waupaca County		
68000	41000	10000	11400	00492010	04/20/22	14,100.04	Waupaca County		
68000	41000	10000	11400	00497523	05/17/22	15,180.70	Waupaca County		
68000	41000	10000	11400	00503543	06/17/22	18,268.30	Waupaca County		
68000	41000	10000	11400	00515776	08/17/22	18,577.06	Waupaca County		
68000	41000	10000	11400	00521342	09/16/22	23,211.46	Waupaca County		
68000	41000	10000	11400	00528741	10/25/22	18,422.68	Waupaca County		
68000	41000	10000	11400	00534249	11/22/22	15,540.92	Waupaca County		
68000	41000	10000	11400	00539376	12/22/22	17,136.18	Waupaca County		
68000			Department of Corrections - - Corrections contracts and agreements Total						183,303.52
68000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						
68000	41000	10000	11600	00530002	11/02/22	29,000.00	Waupaca County		
68000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds						29,000.00
68000			Department of Health Services - - Federal program operations						
68000	43500	10000	14800	00471214	01/05/22	516.00	Waupaca County		
68000	43500	10000	14800	00476267	02/01/22	444.00	Waupaca County		
68000	43500	10000	14800	00481560	02/28/22	21.50	Waupaca County		
68000	43500	10000	14800	00488359	04/04/22	1,005.90	Waupaca County		
68000	43500	10000	14800	00500813	06/02/22	137.15	Waupaca County		
68000	43500	10000	14800	00506713	06/30/22	572.00	Waupaca County		
68000	43500	10000	14800	00510095	07/14/22	377.00	Waupaca County		
68000	43500	10000	14800	00512012	07/29/22	571.50	Waupaca County		
68000	43500	10000	14800	00519401	09/01/22	393.50	Waupaca County		
68000	43500	10000	14800	00523779	09/30/22	1,034.50	Waupaca County		
68000	43500	10000	14800	00530688	10/28/22	537.60	Waupaca County		
68000	43500	10000	14800	00537908	11/30/22	43.70	Waupaca County		
68000	43500	10000	14800	00537914	11/28/22	300.00	Waupaca County		
68000			Department of Health Services - - Federal program operations Total						5,954.35
68000			Department of Health Services - - General program operations						
68000	43500	10000	40100	00483424	03/08/22	1.50	Waupaca County		
68000	43500	10000	40100	00487948	03/29/22	1.00	Waupaca County		
68000	43500	10000	40100	00487949	03/29/22	15.00	Waupaca County		
68000	43500	10000	40100	00487955	03/29/22	1.00	Waupaca County		
68000	43500	10000	40100	00487956	03/29/22	15.00	Waupaca County		
68000	43500	10000	40100	00497441	05/17/22	1.50	Waupaca County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	43500	10000	40100	00499537	05/24/22	1.50	Waupaca County	
68000	43500	10000	40100	00499538	05/24/22	1.50	Waupaca County	
68000	43500	10000	40100	00523269	09/20/22	1.50	Waupaca County	
68000	43500	10000	40100	00526504	10/04/22	1.50	Waupaca County	
68000	43500	10000	40100	00535510	11/17/22	1.50	Waupaca County	
68000	43500	10000	40100	00537131	11/22/22	1.50	Waupaca County	
68000	43500	10000	40100	00543020	12/20/22	15.00	Waupaca County	
68000		Department of Health Services - - General program operations Total						59.00
68000		Department of Health Services - - Federal program operations						
68000	43500	10000	44000	00483424	03/08/22	1.50	Waupaca County	
68000	43500	10000	44000	00487948	03/29/22	1.00	Waupaca County	
68000	43500	10000	44000	00487949	03/29/22	15.00	Waupaca County	
68000	43500	10000	44000	00487955	03/29/22	1.00	Waupaca County	
68000	43500	10000	44000	00487956	03/29/22	15.00	Waupaca County	
68000	43500	10000	44000	00497441	05/17/22	1.50	Waupaca County	
68000	43500	10000	44000	00499537	05/24/22	1.50	Waupaca County	
68000	43500	10000	44000	00499538	05/24/22	1.50	Waupaca County	
68000	43500	10000	44000	00523269	09/20/22	1.50	Waupaca County	
68000	43500	10000	44000	00526504	10/04/22	1.50	Waupaca County	
68000	43500	10000	44000	00535510	11/17/22	1.50	Waupaca County	
68000	43500	10000	44000	00537131	11/22/22	1.50	Waupaca County	
68000	43500	10000	44000	00543020	12/20/22	15.00	Waupaca County	
68000		Department of Health Services - - Federal program operations Total						59.00
68000		Dept of Children and Families - - Milwaukee child welfare services; collections						
68000	43700	10000	12200	00099903	01/25/22	75.00	Waupaca County	
68000		Dept of Children and Families - - Milwaukee child welfare services; collections Total						75.00
68000		Dept of Children and Families - - Fees for administrative services						
68000	43700	10000	23100	00103009	02/11/22	110.00	Waupaca County	
68000	43700	10000	23100	00110408	05/02/22	80.00	Waupaca County	
68000	43700	10000	23100	00115449	08/03/22	65.00	Waupaca County	
68000	43700	10000	23100	00119348	11/03/22	30.00	Waupaca County	
68000		Dept of Children and Families - - Fees for administrative services Total						285.00
68000		Dept of Children and Families - - GENERAL CLEARING						
68000	43700	10000	99000	00096742	01/05/22	15,022.18	Waupaca County	
68000	43700	10000	99000	00100561	01/28/22	77,483.00	Waupaca County	
68000	43700	10000	99000	00102178	02/08/22	7,950.75	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	43700	10000	99000	00102179	02/07/22	15,834.88	Waupaca County	
68000	43700	10000	99000	00104722	02/23/22	2,886.35	Waupaca County	
68000	43700	10000	99000	00106531	03/02/22	1,049.58	Waupaca County	
68000	43700	10000	99000	00106648	03/04/22	60,599.00	Waupaca County	
68000	43700	10000	99000	00106840	03/07/22	142,577.51	Waupaca County	
68000	43700	10000	99000	00108958	04/05/22	235,763.21	Waupaca County	
68000	43700	10000	99000	00110321	04/29/22	91,073.75	Waupaca County	
68000	43700	10000	99000	00110826	05/05/22	100,947.19	Waupaca County	
68000	43700	10000	99000	00112449	06/06/22	94,336.51	Waupaca County	
68000	43700	10000	99000	00114031	06/30/22	2,632.00	Waupaca County	
68000	43700	10000	99000	00114032	06/30/22	29,249.86	Waupaca County	
68000	43700	10000	99000	00114189	07/05/22	11,589.00	Waupaca County	
68000	43700	10000	99000	00114405	07/05/22	6,922.20	Waupaca County	
68000	43700	10000	99000	00114406	07/05/22	44,714.86	Waupaca County	
68000	43700	10000	99000	00115351	07/29/22	77,434.81	Waupaca County	
68000	43700	10000	99000	00115752	08/05/22	28,811.09	Waupaca County	
68000	43700	10000	99000	00116470	08/26/22	24,907.73	Waupaca County	
68000	43700	10000	99000	00116972	09/06/22	32,317.57	Waupaca County	
68000	43700	10000	99000	00117987	10/05/22	25,003.25	Waupaca County	
68000	43700	10000	99000	00118058	10/06/22	896,078.50	Waupaca County	
68000	43700	10000	99000	00118059	10/06/22	49,227.00	Waupaca County	
68000	43700	10000	99000	00118175	10/12/22	17,883.50	Waupaca County	
68000	43700	10000	99000	00118802	10/28/22	78,166.48	Waupaca County	
68000	43700	10000	99000	00119443	11/07/22	32,517.77	Waupaca County	
68000	43700	10000	99000	00120488	12/05/22	35,151.62	Waupaca County	
68000			Dept of Children and Families - - GENERAL CLEARING Total					2,238,131.15
68000			Dept of Workforce Development - - Auxiliary services					
68000	44500	10000	13000	00354833	01/03/22	20.00	Waupaca County	
68000	44500	10000	13000	00358299	02/02/22	45.00	Waupaca County	
68000	44500	10000	13000	00361827	03/02/22	20.00	Waupaca County	
68000	44500	10000	13000	00365446	04/04/22	50.00	Waupaca County	
68000	44500	10000	13000	00368804	05/03/22	80.00	Waupaca County	
68000	44500	10000	13000	00372315	06/02/22	80.00	Waupaca County	
68000	44500	10000	13000	00375944	07/05/22	70.00	Waupaca County	
68000	44500	10000	13000	00379230	08/02/22	40.00	Waupaca County	
68000	44500	10000	13000	00382917	09/02/22	35.00	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	44500	10000	13000	00386716	10/04/22	40.00	Waupaca County	
68000	44500	10000	13000	00390808	11/02/22	75.00	Waupaca County	
68000	44500	10000	13000	00394234	12/02/22	60.00	Waupaca County	
68000			Dept of Workforce Development -- Auxiliary services Total					615.00
68000			Dept of Workforce Development -- Employment assistance and unemployment insurance administration; federal moneys					
68000	44500	10000	15100	00374443	06/22/22	3.00	Waupaca County	
68000	44500	10000	15100	00379375	08/03/22	3.00	Waupaca County	
68000			Dept of Workforce Development -- Employment assistance and unemployment insurance administration;					6.00
68000			Dept of Workforce Development -- Worker's compensation operations fund; uninsured employers program; administration					
68000	44500	22700	17700	00361390	02/28/22	5.00	Waupaca County	
68000	44500	22700	17700	00361391	02/28/22	5.00	Waupaca County	
68000	44500	22700	17700	00364748	03/30/22	10.00	Waupaca County	
68000	44500	22700	17700	00364749	03/30/22	5.00	Waupaca County	
68000	44500	22700	17700	00368280	04/28/22	5.00	Waupaca County	
68000	44500	22700	17700	00368281	04/28/22	10.00	Waupaca County	
68000	44500	22700	17700	00370115	05/13/22	10.00	Waupaca County	
68000	44500	22700	17700	00370116	05/13/22	15.00	Waupaca County	
68000	44500	22700	17700	00374571	06/23/22	10.00	Waupaca County	
68000	44500	22700	17700	00374572	06/23/22	10.00	Waupaca County	
68000	44500	22700	17700	00380850	08/17/22	15.00	Waupaca County	
68000	44500	22700	17700	00384993	09/22/22	5.00	Waupaca County	
68000	44500	22700	17700	00384994	09/23/22	15.00	Waupaca County	
68000	44500	22700	17700	00386455	09/30/22	15.00	Waupaca County	
68000	44500	22700	17700	00389496	10/21/22	10.00	Waupaca County	
68000	44500	22700	17700	00389497	10/25/22	5.00	Waupaca County	
68000	44500	22700	17700	00396529	12/22/22	20.00	Waupaca County	
68000			Dept of Workforce Development -- Worker's compensation operations fund; uninsured employers program					170.00
68000			Department of Justice -- Law enforcement agency drug trafficking response grants					
68000	45500	10000	20800	00108770	02/10/22	10,355.00	Waupaca County	
68000	45500	10000	20800	00111622	04/18/22	19,230.31	Waupaca County	
68000	45500	10000	20800	00115622	07/26/22	13,465.00	Waupaca County	
68000	45500	10000	20800	00118771	10/21/22	6,949.69	Waupaca County	
68000			Department of Justice -- Law enforcement agency drug trafficking response grants Total					50,000.00
68000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis					
68000	45500	10000	22100	00114696	07/11/22	880.00	Waupaca County	
68000			Department of Justice -- Crime laboratories; deoxyribonucleic acid analysis Total					880.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000			Department of Justice - - Law enforcement training fund, local assistance						
68000	45500	10000	23100	00120768	12/01/22	14,400.00	Waupaca County		
68000			Department of Justice - - Law enforcement training fund, local assistance Total						14,400.00
68000			Department of Justice - - Federal aid, local assistance						
68000	45500	10000	25100	00110012	03/09/22	897.93	Waupaca County		
68000			Department of Justice - - Federal aid, local assistance Total						897.93
68000			Department of Justice - - Crime victim and witness assistance surcharge, general services						
68000	45500	10000	53200	00109634	02/28/22	30,001.64	Waupaca County		
68000	45500	10000	53200	00115231	07/14/22	20,258.57	Waupaca County		
68000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total						50,260.21
68000			Department of Military Affairs - - Regional emergency response teams						
68000	46500	10000	30600	00105745	01/19/22	4,156.32	Waupaca County		
68000	46500	10000	30600	00110302	04/21/22	4,156.32	Waupaca County		
68000	46500	10000	30600	00113746	07/05/22	4,156.32	Waupaca County		
68000	46500	10000	30600	00119159	11/07/22	4,156.31	Waupaca County		
68000			Department of Military Affairs - - Regional emergency response teams Total						16,625.27
68000			Department of Military Affairs - - Emergency response equipment						
68000	46500	10000	30800	00107477	02/22/22	7,529.93	Waupaca County		
68000			Department of Military Affairs - - Emergency response equipment Total						7,529.93
68000			Department of Military Affairs - - Emergency response training						
68000	46500	10000	31000	00111319	05/23/22	2,000.00	Waupaca County		
68000			Department of Military Affairs - - Emergency response training Total						2,000.00
68000			Department of Military Affairs - - Division of emergency management; emergency planning grants						
68000	46500	10000	33700	00109153	03/28/22	20,171.73	Waupaca County		
68000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total						20,171.73
68000			Department of Military Affairs - - Federal aid, local assistance						
68000	46500	10000	34200	00107244	02/16/22	45,403.92	Waupaca County		
68000	46500	10000	34200	00113006	06/16/22	22,437.50	Waupaca County		
68000			Department of Military Affairs - - Federal aid, local assistance Total						67,841.42
68000			Department of Veterans Affairs - - Institutional operations						
68000	48500	15200	12000	00117838	12/09/22	380.82	Waupaca County		
68000			Department of Veterans Affairs - - Institutional operations Total						380.82
68000			Department of Veterans Affairs - - County grants						
68000	48500	58200	26700	00106202	02/22/22	12,650.00	Waupaca County		
68000			Department of Veterans Affairs - - County grants Total						12,650.00
68000			Department of Veterans Affairs - - Transportation payment						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	48500	58200	28000	00117747	11/14/22	9,243.85	Waupaca County	
68000			Department of Veterans Affairs - - Transportation payment Total					9,243.85
68000			Department of Administration - - Federal aid					
68000	50500	10000	14200	00169858	06/24/22	4,904.58	Waupaca County	
68000	50500	10000	14200	00179061	10/17/22	7,721.40	Waupaca County	
68000	50500	10000	14200	00181510	11/21/22	12,485.37	Waupaca County	
68000			Department of Administration - - Federal aid Total					25,111.35
68000			Department of Administration - - Federal aid; local assistance					
68000	50500	10000	74300	00158527	01/27/22	249,000.00	Waupaca County	
68000	50500	10000	74300	00170615	07/05/22	190,130.11	Waupaca County	
68000			Department of Administration - - Federal aid; local assistance Total					439,130.11
68000			Department of Administration - - Land information program; local aids					
68000	50500	26900	17300	00158671	02/23/22	1,000.00	Waupaca County	
68000	50500	26900	17300	00158957	03/25/22	60,000.00	Waupaca County	
68000			Department of Administration - - Land information program; local aids Total					61,000.00
68000			Public Defender Board - - Program operation					
68000	55000	10000	10600	00317462	01/07/22	4.00	Waupaca County	
68000	55000	10000	10600	00317463	01/07/22	4.00	Waupaca County	
68000	55000	10000	10600	00317464	01/06/22	3.00	Waupaca County	
68000	55000	10000	10600	00317465	01/06/22	3.00	Waupaca County	
68000	55000	10000	10600	00318619	01/21/22	2.00	Waupaca County	
68000	55000	10000	10600	00318620	01/20/22	1.00	Waupaca County	
68000	55000	10000	10600	00319262	01/28/22	3.00	Waupaca County	
68000	55000	10000	10600	00319263	01/27/22	2.00	Waupaca County	
68000	55000	10000	10600	00319265	01/27/22	2.00	Waupaca County	
68000	55000	10000	10600	00319266	01/27/22	3.00	Waupaca County	
68000	55000	10000	10600	00319290	01/28/22	4.00	Waupaca County	
68000	55000	10000	10600	00320297	02/04/22	769.80	Waupaca County	
68000	55000	10000	10600	00320313	02/03/22	1.00	Waupaca County	
68000	55000	10000	10600	00320314	02/03/22	3.00	Waupaca County	
68000	55000	10000	10600	00320315	02/04/22	27.00	Waupaca County	
68000	55000	10000	10600	00320316	02/03/22	2.00	Waupaca County	
68000	55000	10000	10600	00320317	02/03/22	2.00	Waupaca County	
68000	55000	10000	10600	00321069	02/04/22	2.00	Waupaca County	
68000	55000	10000	10600	00321070	02/04/22	2.00	Waupaca County	
68000	55000	10000	10600	00321591	02/11/22	1.00	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	55000	10000	10600	00321592	02/11/22	3.00	Waupaca County	
68000	55000	10000	10600	00321593	02/10/22	4.00	Waupaca County	
68000	55000	10000	10600	00321729	02/09/22	2.00	Waupaca County	
68000	55000	10000	10600	00321732	02/09/22	2.00	Waupaca County	
68000	55000	10000	10600	00321741	02/11/22	4.00	Waupaca County	
68000	55000	10000	10600	00321799	02/11/22	3.00	Waupaca County	
68000	55000	10000	10600	00321800	02/16/22	3.00	Waupaca County	
68000	55000	10000	10600	00321801	02/16/22	2.00	Waupaca County	
68000	55000	10000	10600	00321802	02/16/22	2.00	Waupaca County	
68000	55000	10000	10600	00321803	02/16/22	4.00	Waupaca County	
68000	55000	10000	10600	00321804	02/16/22	5.00	Waupaca County	
68000	55000	10000	10600	00322494	02/18/22	1.00	Waupaca County	
68000	55000	10000	10600	00322499	02/17/22	2.00	Waupaca County	
68000	55000	10000	10600	00322558	02/18/22	4.00	Waupaca County	
68000	55000	10000	10600	00322559	02/18/22	3.00	Waupaca County	
68000	55000	10000	10600	00322584	02/24/22	5.00	Waupaca County	
68000	55000	10000	10600	00323061	02/25/22	2.00	Waupaca County	
68000	55000	10000	10600	00323062	02/24/22	2.00	Waupaca County	
68000	55000	10000	10600	00323928	03/04/22	2.00	Waupaca County	
68000	55000	10000	10600	00323929	03/04/22	2.00	Waupaca County	
68000	55000	10000	10600	00323930	03/03/22	1.00	Waupaca County	
68000	55000	10000	10600	00323931	03/02/22	3.00	Waupaca County	
68000	55000	10000	10600	00324863	03/17/22	3.00	Waupaca County	
68000	55000	10000	10600	00324864	03/17/22	5.00	Waupaca County	
68000	55000	10000	10600	00324867	03/18/22	1.00	Waupaca County	
68000	55000	10000	10600	00325883	03/18/22	4.00	Waupaca County	
68000	55000	10000	10600	00325889	03/18/22	5.00	Waupaca County	
68000	55000	10000	10600	00326611	03/24/22	5.00	Waupaca County	
68000	55000	10000	10600	00326612	03/24/22	1.00	Waupaca County	
68000	55000	10000	10600	00326613	03/24/22	2.00	Waupaca County	
68000	55000	10000	10600	00327835	04/01/22	3.00	Waupaca County	
68000	55000	10000	10600	00327839	04/01/22	3.00	Waupaca County	
68000	55000	10000	10600	00328846	04/08/22	2.00	Waupaca County	
68000	55000	10000	10600	00329426	04/15/22	2.00	Waupaca County	
68000	55000	10000	10600	00329427	04/15/22	2.00	Waupaca County	
68000	55000	10000	10600	00329428	04/15/22	2.00	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	55000	10000	10600	00329474	04/20/22	4.00	Waupaca County		
68000	55000	10000	10600	00331640	04/22/22	2.00	Waupaca County		
68000	55000	10000	10600	00332401	05/05/22	1.00	Waupaca County		
68000	55000	10000	10600	00332601	04/29/22	699.80	Waupaca County		
68000	55000	10000	10600	00333240	05/05/22	3.00	Waupaca County		
68000	55000	10000	10600	00333241	05/05/22	3.00	Waupaca County		
68000	55000	10000	10600	00355765	10/12/22	744.60	Waupaca County		
68000			Public Defender Board -- Program operation Total						2,399.20
68000			Department of Revenue -- GPR Earned						
68000	56600	10000	100GE	00246993	08/23/22	3.00	Waupaca County		
68000	56600	10000	100GE	00246995	08/23/22	3.00	Waupaca County		
68000	56600	10000	100GE	00251645	10/17/22	3.00	Waupaca County		
68000	56600	10000	100GE	00251648	10/17/22	3.00	Waupaca County		
68000			Department of Revenue -- GPR Earned Total						12.00
68000			Department of Revenue -- General program operations						
68000	56600	10000	10100	00234785	05/06/22	320.00	Waupaca County		
68000	56600	10000	10100	00244186	07/29/22	680.00	Waupaca County		
68000			Department of Revenue -- General program operations Total						1,000.00
68000			Department of Revenue -- CLEARING-REVENUE HOLDING-MISC						
68000	56600	10000	99500	00223698	01/07/22	100.00	Waupaca County		
68000	56600	10000	99500	00223699	01/07/22	2,693.40	Waupaca County		
68000	56600	10000	99500	00223700	01/07/22	3,544.86	Waupaca County		
68000	56600	10000	99500	00223701	01/07/22	28,023.40	Waupaca County		
68000	56600	10000	99500	00225819	02/07/22	100.00	Waupaca County		
68000	56600	10000	99500	00225820	02/07/22	1,075.84	Waupaca County		
68000	56600	10000	99500	00225821	02/07/22	8,203.12	Waupaca County		
68000	56600	10000	99500	00225822	02/07/22	24,238.87	Waupaca County		
68000	56600	10000	99500	00226333	02/07/22	570.50	Waupaca County		
68000	56600	10000	99500	00226334	02/07/22	2,549.10	Waupaca County		
68000	56600	10000	99500	00227206	02/14/22	959.00	Waupaca County		
68000	56600	10000	99500	00227207	02/14/22	5,211.46	Waupaca County		
68000	56600	10000	99500	00227998	02/22/22	525.00	Waupaca County		
68000	56600	10000	99500	00227999	02/22/22	3,229.67	Waupaca County		
68000	56600	10000	99500	00228797	02/28/22	2,403.85	Waupaca County		
68000	56600	10000	99500	00229578	03/07/22	254.83	Waupaca County		
68000	56600	10000	99500	00229579	03/07/22	100.00	Waupaca County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	56600	10000	99500	00229580	03/07/22	3,369.36	Waupaca County	
68000	56600	10000	99500	00229581	03/07/22	10,367.51	Waupaca County	
68000	56600	10000	99500	00229582	03/07/22	80,543.17	Waupaca County	
68000	56600	10000	99500	00230057	03/07/22	1,142.00	Waupaca County	
68000	56600	10000	99500	00230058	03/07/22	933.17	Waupaca County	
68000	56600	10000	99500	00230861	03/14/22	240.00	Waupaca County	
68000	56600	10000	99500	00230862	03/14/22	91.69	Waupaca County	
68000	56600	10000	99500	00231512	03/21/22	252.00	Waupaca County	
68000	56600	10000	99500	00231513	03/21/22	1,926.55	Waupaca County	
68000	56600	10000	99500	00232159	03/28/22	181.00	Waupaca County	
68000	56600	10000	99500	00232921	04/04/22	154.50	Waupaca County	
68000	56600	10000	99500	00232922	04/04/22	879.52	Waupaca County	
68000	56600	10000	99500	00233504	04/07/22	100.00	Waupaca County	
68000	56600	10000	99500	00233505	04/07/22	2,366.55	Waupaca County	
68000	56600	10000	99500	00233506	04/07/22	7,296.09	Waupaca County	
68000	56600	10000	99500	00233507	04/07/22	69,927.12	Waupaca County	
68000	56600	10000	99500	00234064	04/11/22	81.33	Waupaca County	
68000	56600	10000	99500	00234746	04/19/22	856.00	Waupaca County	
68000	56600	10000	99500	00234747	04/19/22	34.75	Waupaca County	
68000	56600	10000	99500	00235563	04/25/22	1,357.00	Waupaca County	
68000	56600	10000	99500	00235564	04/25/22	125.30	Waupaca County	
68000	56600	10000	99500	00236219	05/02/22	2,010.58	Waupaca County	
68000	56600	10000	99500	00236220	05/02/22	60.00	Waupaca County	
68000	56600	10000	99500	00236896	05/06/22	100.00	Waupaca County	
68000	56600	10000	99500	00236897	05/06/22	2,477.00	Waupaca County	
68000	56600	10000	99500	00236898	05/06/22	10,181.82	Waupaca County	
68000	56600	10000	99500	00236899	05/06/22	58,082.32	Waupaca County	
68000	56600	10000	99500	00237216	05/09/22	838.00	Waupaca County	
68000	56600	10000	99500	00237710	05/16/22	165.60	Waupaca County	
68000	56600	10000	99500	00238207	05/23/22	45.00	Waupaca County	
68000	56600	10000	99500	00239565	06/07/22	229.72	Waupaca County	
68000	56600	10000	99500	00239566	06/07/22	100.00	Waupaca County	
68000	56600	10000	99500	00239567	06/07/22	2,763.61	Waupaca County	
68000	56600	10000	99500	00239568	06/07/22	8,227.51	Waupaca County	
68000	56600	10000	99500	00239569	06/07/22	38,079.74	Waupaca County	
68000	56600	10000	99500	00242348	06/21/22	670.36	Waupaca County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68000	56600	10000	99500	00243168	07/05/22	1,039.00	Waupaca County		
68000	56600	10000	99500	00243805	07/08/22	80.00	Waupaca County		
68000	56600	10000	99500	00243806	07/08/22	891.49	Waupaca County		
68000	56600	10000	99500	00243807	07/08/22	4,026.05	Waupaca County		
68000	56600	10000	99500	00243808	07/08/22	38,255.65	Waupaca County		
68000	56600	10000	99500	00245890	08/08/22	100.00	Waupaca County		
68000	56600	10000	99500	00245891	08/08/22	475.00	Waupaca County		
68000	56600	10000	99500	00245892	08/08/22	2,861.24	Waupaca County		
68000	56600	10000	99500	00245893	08/08/22	21,955.94	Waupaca County		
68000	56600	10000	99500	00246059	08/08/22	2,052.72	Waupaca County		
68000	56600	10000	99500	00248404	09/08/22	100.00	Waupaca County		
68000	56600	10000	99500	00248405	09/08/22	375.00	Waupaca County		
68000	56600	10000	99500	00248406	09/08/22	2,084.80	Waupaca County		
68000	56600	10000	99500	00248407	09/08/22	37,556.20	Waupaca County		
68000	56600	10000	99500	00250967	10/07/22	100.00	Waupaca County		
68000	56600	10000	99500	00250968	10/07/22	375.00	Waupaca County		
68000	56600	10000	99500	00250969	10/07/22	5,003.50	Waupaca County		
68000	56600	10000	99500	00250970	10/07/22	26,306.51	Waupaca County		
68000	56600	10000	99500	00252188	10/24/22	532.12	Waupaca County		
68000	56600	10000	99500	00253471	11/07/22	100.00	Waupaca County		
68000	56600	10000	99500	00253472	11/07/22	803.55	Waupaca County		
68000	56600	10000	99500	00253473	11/07/22	5,989.17	Waupaca County		
68000	56600	10000	99500	00253474	11/07/22	28,475.30	Waupaca County		
68000	56600	10000	99500	00254127	11/16/22	93.53	Waupaca County		
68000	56600	10000	99500	00255755	12/07/22	100.00	Waupaca County		
68000	56600	10000	99500	00255756	12/07/22	7,817.15	Waupaca County		
68000	56600	10000	99500	00255757	12/07/22	3,135.70	Waupaca County		
68000	56600	10000	99500	00255758	12/07/22	27,881.58	Waupaca County		
68000	56600	10000	99500	00255910	12/07/22	35.33	Waupaca County		
68000				Department of Revenue -- CLEARING-REVENUE HOLDING-MISC Total					608,640.30
68000				Circuit Courts -- Circuit court costs					
68000	62500	10000	10500	00002429	01/06/22	107,623.00	Waupaca County		
68000	62500	10000	10500	00002602	08/02/22	179,499.00	Waupaca County		
68000				Circuit Courts -- Circuit court costs Total					287,122.00
68000				Shared Revenue and Tax Relief -- County and municipal aid account					
68000	83500	10000	10500	00098862	07/25/22	189,873.49	Waupaca County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68000	83500	10000	10500	00105782	11/21/22	1,075,949.75	Waupaca County	
68000		Shared Revenue and Tax Relief - - County and municipal aid account Total						1,265,823.24
68000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
68000	83500	10000	10900	00099546	07/25/22	51,682.19	Waupaca County	
68000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						51,682.19
68000		Shared Revenue and Tax Relief - - Public utility distribution account						
68000	83500	10000	11000	00098862	07/25/22	15,070.75	Waupaca County	
68000	83500	10000	11000	00105782	11/21/22	102,882.90	Waupaca County	
68000		Shared Revenue and Tax Relief - - Public utility distribution account Total						117,953.65
68000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68000	83500	10000	11100	00092309	05/02/22	94,336.46	Waupaca County	
68000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						94,336.46
68000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
68000	83500	10000	30200	00097047	07/25/22	1,524,176.79	Waupaca County	
68000	83500	10000	30200	00100586	07/25/22	6,965,648.55	Waupaca County	
68000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						8,489,825.34
68000		Shared Revenue and Tax Relief - - County taxes						
68000	83500	10000	43100	00089980	01/31/22	322,525.24	Waupaca County	
68000	83500	10000	43100	00090432	02/28/22	406,928.46	Waupaca County	
68000	83500	10000	43100	00091146	04/01/22	331,337.22	Waupaca County	
68000	83500	10000	43100	00092237	04/29/22	332,086.90	Waupaca County	
68000	83500	10000	43100	00095104	05/31/22	335,200.86	Waupaca County	
68000	83500	10000	43100	00096471	06/30/22	475,954.41	Waupaca County	
68000	83500	10000	43100	00102400	07/29/22	396,997.71	Waupaca County	
68000	83500	10000	43100	00102896	08/31/22	461,846.63	Waupaca County	
68000	83500	10000	43100	00103373	09/30/22	466,975.29	Waupaca County	
68000	83500	10000	43100	00103938	10/31/22	413,086.56	Waupaca County	
68000	83500	10000	43100	00105948	11/30/22	460,899.00	Waupaca County	
68000	83500	10000	43100	00106039	12/30/22	417,726.19	Waupaca County	
68000		Shared Revenue and Tax Relief - - County taxes Total						4,821,564.47
68000		Shared Revenue and Tax Relief - - Lottery and gaming credit						
68000	83500	52100	36300	00091067	03/28/22	3,351,186.95	Waupaca County	
68000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						3,351,186.95
68000 Total								32,345,069.68

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68002			Dept of Safety & Prof Services - - Fire dues distribution						
68002	16500	10000	22500	00044983	07/18/22	2,801.45	Town Of Bear Creek		
68002			Dept of Safety & Prof Services - - Fire dues distribution Total						2,801.45
68002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68002	37000	21200	57100	00590176	06/16/22	515.30	Town Of Bear Creek		
68002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						515.30
68002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68002	39500	21100	19100	00790935	01/03/22	25,319.16	Town Of Bear Creek		
68002	39500	21100	19100	00821302	04/04/22	25,319.16	Town Of Bear Creek		
68002	39500	21100	19100	00855570	07/05/22	25,319.16	Town Of Bear Creek		
68002	39500	21100	19100	00890157	10/03/22	25,319.17	Town Of Bear Creek		
68002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						101,276.65
68002			Department of Revenue - - Gifts and grants						
68002	56600	10000	12100	00241840	06/21/22	41,972.09	Town Of Bear Creek		
68002			Department of Revenue - - Gifts and grants Total						41,972.09
68002			Shared Revenue and Tax Relief - - County and municipal aid account						
68002	83500	10000	10500	00098828	07/25/22	4,711.45	Town Of Bear Creek		
68002	83500	10000	10500	00105748	11/21/22	26,698.19	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,409.64
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68002	83500	10000	10900	00102217	07/25/22	38.45	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						38.45
68002			Shared Revenue and Tax Relief - - Public utility distribution account						
68002	83500	10000	11000	00098828	07/25/22	46.52	Town Of Bear Creek		
68002	83500	10000	11000	00105748	11/21/22	268.89	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - Public utility distribution account Total						315.41
68002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68002	83500	10000	11100	00094002	05/02/22	417.98	Town Of Bear Creek		
68002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						417.98
68002 Total								178,746.97	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68004			Dept of Safety & Prof Services - - Fire dues distribution						
68004	16500	10000	22500	00044984	07/18/22	7,541.54	Town Of Caledonia		
68004			Dept of Safety & Prof Services - - Fire dues distribution Total						7,541.54
68004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68004	37000	10000	50300	00531693	01/24/22	1,053.62	Town Of Caledonia		
68004	37000	10000	50300	00531694	01/24/22	3,336.44	Town Of Caledonia		
68004	37000	10000	50300	00576812	04/26/22	741.02	Town Of Caledonia		
68004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,131.08
68004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68004	37000	21200	57100	00590177	06/16/22	357.85	Town Of Caledonia		
68004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						357.85
68004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68004	39500	21100	19100	00790936	01/03/22	25,543.22	Town Of Caledonia		
68004	39500	21100	19100	00821303	04/04/22	25,543.22	Town Of Caledonia		
68004	39500	21100	19100	00855571	07/05/22	25,543.22	Town Of Caledonia		
68004	39500	21100	19100	00890158	10/03/22	25,543.25	Town Of Caledonia		
68004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						102,172.91
68004			Department of Revenue - - Gifts and grants						
68004	56600	10000	12100	00241841	06/21/22	88,287.93	Town Of Caledonia		
68004			Department of Revenue - - Gifts and grants Total						88,287.93
68004			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
68004	56600	10000	99500	00226326	02/07/22	448.47	Town Of Caledonia		
68004	56600	10000	99500	00228793	02/28/22	1,041.21	Town Of Caledonia		
68004	56600	10000	99500	00230856	03/14/22	284.00	Town Of Caledonia		
68004			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,773.68
68004			Shared Revenue and Tax Relief - - County and municipal aid account						
68004	83500	10000	10500	00098829	07/25/22	3,003.23	Town Of Caledonia		
68004	83500	10000	10500	00105749	11/21/22	17,018.33	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - County and municipal aid account Total						20,021.56
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68004	83500	10000	10900	00102218	07/25/22	16.63	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						16.63
68004			Shared Revenue and Tax Relief - - Public utility distribution account						
68004	83500	10000	11000	00098829	07/25/22	255.17	Town Of Caledonia		
68004	83500	10000	11000	00105749	11/21/22	1,501.60	Town Of Caledonia		
68004			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,756.77

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006			Dept of Safety & Prof Services - - Fire dues distribution					
68006	16500	10000	22500	00045187	07/18/22	13,693.85	Town Of Dayton	
68006			Dept of Safety & Prof Services - - Fire dues distribution Total					13,693.85
68006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
68006	37000	10000	50300	00531657	01/24/22	12,791.06	Town Of Dayton	
68006	37000	10000	50300	00531658	01/24/22	6,144.44	Town Of Dayton	
68006	37000	10000	50300	00576568	04/26/22	3,523.66	Town Of Dayton	
68006	37000	10000	50300	00576569	04/26/22	2,610.83	Town Of Dayton	
68006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					25,069.99
68006			Dept of Natural Resources - - SEG Earned					
68006	37000	21200	100SE	00529003	01/12/22	500.75	Town Of Dayton	
68006			Dept of Natural Resources - - SEG Earned Total					500.75
68006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
68006	37000	21200	57100	00590178	06/16/22	749.16	Town Of Dayton	
68006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					749.16
68006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
68006	37000	21200	57900	00576570	04/26/22	1,027.60	Town Of Dayton	
68006	37000	21200	57900	00576571	04/26/22	442.12	Town Of Dayton	
68006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					1,469.72
68006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68006	39500	21100	19100	00790937	01/03/22	50,275.45	Town Of Dayton	
68006	39500	21100	19100	00821304	04/04/22	50,275.45	Town Of Dayton	
68006	39500	21100	19100	00855572	07/05/22	50,275.45	Town Of Dayton	
68006	39500	21100	19100	00890159	10/03/22	50,275.46	Town Of Dayton	
68006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					201,101.81
68006			Department of Military Affairs - - Federal aid, local assistance					
68006	46500	10000	34200	00118962	11/01/22	1,346.38	Town Of Dayton	
68006			Department of Military Affairs - - Federal aid, local assistance Total					1,346.38
68006			Department of Revenue - - Gifts and grants					
68006	56600	10000	12100	00241842	06/21/22	140,883.87	Town Of Dayton	
68006			Department of Revenue - - Gifts and grants Total					140,883.87
68006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
68006	56600	10000	99500	00227201	02/14/22	983.48	Town Of Dayton	
68006	56600	10000	99500	00228792	02/28/22	247.00	Town Of Dayton	
68006	56600	10000	99500	00230052	03/07/22	1,108.01	Town Of Dayton	
68006	56600	10000	99500	00232157	03/28/22	487.00	Town Of Dayton	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68006	56600	10000	99500	00239072	06/06/22	350.00	Town Of Dayton	
68006			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					3,175.49
68006			Shared Revenue and Tax Relief - - County and municipal aid account					
68006	83500	10000	10500	00098830	07/25/22	4,457.18	Town Of Dayton	
68006	83500	10000	10500	00105750	11/21/22	25,257.34	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - County and municipal aid account Total					29,714.52
68006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68006	83500	10000	10900	00102219	07/25/22	51.97	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					51.97
68006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68006	83500	10000	11100	00094004	05/02/22	208.06	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					208.06
68006			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68006	83500	10000	11200	00099432	07/25/22	5,043.64	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					5,043.64
68006			Shared Revenue and Tax Relief - - Payments for municipal services					
68006	83500	10000	50100	00090324	02/01/22	198.07	Town Of Dayton	
68006			Shared Revenue and Tax Relief - - Payments for municipal services Total					198.07
68006 Total								423,207.28

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68008			Dept of Safety & Prof Services - - Fire dues distribution						
68008	16500	10000	22500	00045188	07/18/22	2,184.99	Town Of Dupont		
68008			Dept of Safety & Prof Services - - Fire dues distribution Total						2,184.99
68008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68008	37000	10000	50300	00531641	01/24/22	129.88	Town Of Dupont		
68008	37000	10000	50300	00576449	04/26/22	318.54	Town Of Dupont		
68008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						448.42
68008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68008	37000	21200	57100	00590179	06/16/22	590.14	Town Of Dupont		
68008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						590.14
68008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68008	39500	21100	19100	00790938	01/03/22	26,970.86	Town Of Dupont		
68008	39500	21100	19100	00821305	04/04/22	26,970.86	Town Of Dupont		
68008	39500	21100	19100	00855573	07/05/22	26,970.86	Town Of Dupont		
68008	39500	21100	19100	00890160	10/03/22	26,970.86	Town Of Dupont		
68008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						107,883.44
68008			Department of Revenue - - Gifts and grants						
68008	56600	10000	12100	00241843	06/21/22	37,942.35	Town Of Dupont		
68008			Department of Revenue - - Gifts and grants Total						37,942.35
68008			Shared Revenue and Tax Relief - - County and municipal aid account						
68008	83500	10000	10500	00098831	07/25/22	5,211.73	Town Of Dupont		
68008	83500	10000	10500	00105751	11/21/22	29,533.15	Town Of Dupont		
68008			Shared Revenue and Tax Relief - - County and municipal aid account Total						34,744.88
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68008	83500	10000	10900	00102220	07/25/22	12.47	Town Of Dupont		
68008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						12.47
68008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68008	83500	10000	11100	00094005	05/02/22	272.03	Town Of Dupont		
68008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						272.03
68008 Total								184,078.72	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010			Dept of Safety & Prof Services - - Fire dues distribution					
68010	16500	10000	22500	00045189	07/18/22	20,331.12	Town Of Farmington	
68010			Dept of Safety & Prof Services - - Fire dues distribution Total					20,331.12
68010			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
68010	37000	10000	50300	00531666	01/24/22	811.34	Town Of Farmington	
68010	37000	10000	50300	00531667	01/24/22	3,226.28	Town Of Farmington	
68010	37000	10000	50300	00576624	04/26/22	125.44	Town Of Farmington	
68010	37000	10000	50300	00576625	04/26/22	478.32	Town Of Farmington	
68010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					4,641.38
68010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
68010	37000	21200	57100	00590180	06/16/22	744.53	Town Of Farmington	
68010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					744.53
68010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
68010	37000	21200	57900	00576623	04/26/22	185.50	Town Of Farmington	
68010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					185.50
68010			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68010	39500	21100	19100	00790939	01/03/22	52,024.80	Town Of Farmington	
68010	39500	21100	19100	00821306	04/04/22	52,024.80	Town Of Farmington	
68010	39500	21100	19100	00855574	07/05/22	52,024.80	Town Of Farmington	
68010	39500	21100	19100	00890161	10/03/22	52,024.82	Town Of Farmington	
68010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					208,099.22
68010			Department of Military Affairs - - Federal aid, local assistance					
68010	46500	10000	34200	00106174	01/28/22	4,191.66	Town Of Farmington	
68010			Department of Military Affairs - - Federal aid, local assistance Total					4,191.66
68010			Department of Revenue - - Gifts and grants					
68010	56600	10000	12100	00241844	06/21/22	202,062.64	Town Of Farmington	
68010			Department of Revenue - - Gifts and grants Total					202,062.64
68010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
68010	56600	10000	99500	00227203	02/14/22	355.90	Town Of Farmington	
68010	56600	10000	99500	00227993	02/22/22	586.00	Town Of Farmington	
68010	56600	10000	99500	00230054	03/07/22	688.00	Town Of Farmington	
68010	56600	10000	99500	00230857	03/14/22	275.94	Town Of Farmington	
68010	56600	10000	99500	00231509	03/21/22	757.00	Town Of Farmington	
68010	56600	10000	99500	00232919	04/04/22	537.56	Town Of Farmington	
68010	56600	10000	99500	00234061	04/11/22	32.74	Town Of Farmington	
68010	56600	10000	99500	00236216	05/02/22	150.39	Town Of Farmington	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68010	56600	10000	99500	00246058	08/08/22	101.82	Town Of Farmington	
68010			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					3,485.35
68010			Shared Revenue and Tax Relief - - County and municipal aid account					
68010	83500	10000	10500	00098832	07/25/22	7,907.64	Town Of Farmington	
68010	83500	10000	10500	00105752	11/21/22	44,809.99	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - County and municipal aid account Total					52,717.63
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68010	83500	10000	10900	00102221	07/25/22	183.95	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					183.95
68010			Shared Revenue and Tax Relief - - Public utility distribution account					
68010	83500	10000	11000	00098832	07/25/22	593.10	Town Of Farmington	
68010	83500	10000	11000	00105752	11/21/22	4,350.64	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Public utility distribution account Total					4,943.74
68010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68010	83500	10000	11100	00094006	05/02/22	598.39	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					598.39
68010			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68010	83500	10000	11200	00099433	07/25/22	11,720.86	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					11,720.86
68010			Shared Revenue and Tax Relief - - Payments for municipal services					
68010	83500	10000	50100	00090325	02/01/22	13,743.08	Town Of Farmington	
68010			Shared Revenue and Tax Relief - - Payments for municipal services Total					13,743.08
68010 Total								527,649.05

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68012			Dept of Safety & Prof Services - - Fire dues distribution						
68012	16500	10000	22500	00045190	07/18/22	3,462.95	Town Of Fremont		
68012			Dept of Safety & Prof Services - - Fire dues distribution Total						3,462.95
68012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68012	37000	10000	50300	00531703	01/24/22	4,755.52	Town Of Fremont		
68012	37000	10000	50300	00531704	01/24/22	2,523.42	Town Of Fremont		
68012	37000	10000	50300	00576841	04/26/22	574.88	Town Of Fremont		
68012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,853.82
68012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68012	37000	21200	57100	00590181	06/16/22	195.58	Town Of Fremont		
68012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						195.58
68012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68012	39500	21100	19100	00790940	01/03/22	14,068.54	Town Of Fremont		
68012	39500	21100	19100	00821307	04/04/22	14,068.54	Town Of Fremont		
68012	39500	21100	19100	00855575	07/05/22	14,068.54	Town Of Fremont		
68012	39500	21100	19100	00890162	10/03/22	14,068.57	Town Of Fremont		
68012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						56,274.19
68012			Department of Revenue - - Gifts and grants						
68012	56600	10000	12100	00241845	06/21/22	30,824.89	Town Of Fremont		
68012			Department of Revenue - - Gifts and grants Total						30,824.89
68012			Shared Revenue and Tax Relief - - County and municipal aid account						
68012	83500	10000	10500	00098833	07/25/22	1,290.46	Town Of Fremont		
68012	83500	10000	10500	00105753	11/21/22	7,312.61	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,603.07
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68012	83500	10000	10900	00102222	07/25/22	73.78	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						73.78
68012			Shared Revenue and Tax Relief - - Public utility distribution account						
68012	83500	10000	11000	00098833	07/25/22	58.40	Town Of Fremont		
68012	83500	10000	11000	00105753	11/21/22	651.81	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - Public utility distribution account Total						710.21
68012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68012	83500	10000	11100	00094007	05/02/22	614.33	Town Of Fremont		
68012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						614.33
68012 Total								108,612.82	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68014			Dept of Safety & Prof Services - - Fire dues distribution						
68014	16500	10000	22500	00045392	07/18/22	1,864.25	Town Of Harrison		
68014			Dept of Safety & Prof Services - - Fire dues distribution Total						1,864.25
68014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68014	37000	10000	50300	00531835	01/24/22	24,082.07	Town Of Harrison		
68014	37000	10000	50300	00531836	01/24/22	6,893.07	Town Of Harrison		
68014	37000	10000	50300	00577754	04/26/22	1,466.54	Town Of Harrison		
68014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						32,441.68
68014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68014	37000	21200	57100	00590182	06/16/22	1,932.30	Town Of Harrison		
68014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,932.30
68014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68014	39500	21100	19100	00790941	01/03/22	29,075.44	Town Of Harrison		
68014	39500	21100	19100	00821308	04/04/22	29,075.44	Town Of Harrison		
68014	39500	21100	19100	00855576	07/05/22	29,075.44	Town Of Harrison		
68014	39500	21100	19100	00890163	10/03/22	29,075.46	Town Of Harrison		
68014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						116,301.78
68014			Department of Revenue - - Gifts and grants						
68014	56600	10000	12100	00241846	06/21/22	23,864.43	Town Of Harrison		
68014			Department of Revenue - - Gifts and grants Total						23,864.43
68014			Shared Revenue and Tax Relief - - County and municipal aid account						
68014	83500	10000	10500	00098834	07/25/22	1,808.73	Town Of Harrison		
68014	83500	10000	10500	00105754	11/21/22	10,249.49	Town Of Harrison		
68014			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,058.22
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68014	83500	10000	10900	00102223	07/25/22	2.08	Town Of Harrison		
68014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
68014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68014	83500	10000	11100	00094008	05/02/22	1.13	Town Of Harrison		
68014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1.13
68014 Total								188,465.87	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68016			Dept of Safety & Prof Services - - Fire dues distribution						
68016	16500	10000	22500	00045393	07/18/22	2,426.66	Town Of Helvetia		
68016			Dept of Safety & Prof Services - - Fire dues distribution Total						2,426.66
68016			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68016	37000	10000	50300	00576927	04/26/22	1,730.18	Town Of Helvetia		
68016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,730.18
68016			Dept of Natural Resources - - SEG Earned						
68016	37000	21200	100SE	00529004	01/12/22	13.98	Town Of Helvetia		
68016	37000	21200	100SE	00573266	04/13/22	9,764.59	Town Of Helvetia		
68016	37000	21200	100SE	00596814	07/14/22	3,349.45	Town Of Helvetia		
68016			Dept of Natural Resources - - SEG Earned Total						13,128.02
68016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68016	37000	21200	57100	00590183	06/16/22	1,675.96	Town Of Helvetia		
68016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,675.96
68016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
68016	37000	21200	57900	00576928	04/26/22	186.84	Town Of Helvetia		
68016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						186.84
68016			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68016	39500	21100	19100	00790942	01/03/22	28,217.52	Town Of Helvetia		
68016	39500	21100	19100	00821309	04/04/22	28,217.52	Town Of Helvetia		
68016	39500	21100	19100	00855577	07/05/22	28,217.52	Town Of Helvetia		
68016	39500	21100	19100	00890164	10/03/22	28,217.54	Town Of Helvetia		
68016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						112,870.10
68016			Department of Revenue - - Gifts and grants						
68016	56600	10000	12100	00241847	06/21/22	32,499.59	Town Of Helvetia		
68016			Department of Revenue - - Gifts and grants Total						32,499.59
68016			Shared Revenue and Tax Relief - - County and municipal aid account						
68016	83500	10000	10500	00098835	07/25/22	1,947.98	Town Of Helvetia		
68016	83500	10000	10500	00105755	11/21/22	11,038.55	Town Of Helvetia		
68016			Shared Revenue and Tax Relief - - County and municipal aid account Total						12,986.53
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68016	83500	10000	10900	00102224	07/25/22	11.43	Town Of Helvetia		
68016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
68016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68016	83500	10000	11100	00094009	05/02/22	232.99	Town Of Helvetia		
68016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						232.99

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68018			Dept of Safety & Prof Services - - Fire dues distribution						
68018	16500	10000	22500	00045394	07/18/22	4,739.19	Town Of Iola		
68018			Dept of Safety & Prof Services - - Fire dues distribution Total						4,739.19
68018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68018	37000	10000	50300	00576581	04/26/22	751.24	Town Of Iola		
68018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						751.24
68018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68018	37000	21200	57100	00590184	06/16/22	1,164.97	Town Of Iola		
68018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,164.97
68018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
68018	37000	21200	57900	00576580	04/26/22	343.00	Town Of Iola		
68018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						343.00
68018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68018	39500	21100	19100	00790943	01/03/22	30,570.10	Town Of Iola		
68018	39500	21100	19100	00821310	04/04/22	30,570.10	Town Of Iola		
68018	39500	21100	19100	00855578	07/05/22	30,570.10	Town Of Iola		
68018	39500	21100	19100	00890165	10/03/22	30,570.11	Town Of Iola		
68018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						122,280.41
68018			Department of Military Affairs - - Federal aid, local assistance						
68018	46500	10000	34200	00110683	05/05/22	348.00	Town Of Iola		
68018			Department of Military Affairs - - Federal aid, local assistance Total						348.00
68018			Department of Revenue - - Gifts and grants						
68018	56600	10000	12100	00241848	06/21/22	50,083.90	Town Of Iola		
68018			Department of Revenue - - Gifts and grants Total						50,083.90
68018			Shared Revenue and Tax Relief - - County and municipal aid account						
68018	83500	10000	10500	00098836	07/25/22	1,261.01	Town Of Iola		
68018	83500	10000	10500	00105756	11/21/22	7,145.69	Town Of Iola		
68018			Shared Revenue and Tax Relief - - County and municipal aid account Total						8,406.70
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68018	83500	10000	10900	00102225	07/25/22	27.02	Town Of Iola		
68018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						27.02
68018			Shared Revenue and Tax Relief - - Public utility distribution account						
68018	83500	10000	11000	00098836	07/25/22	48.84	Town Of Iola		
68018	83500	10000	11000	00105756	11/21/22	285.44	Town Of Iola		
68018			Shared Revenue and Tax Relief - - Public utility distribution account Total						334.28
68018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68018	83500	10000	11100	00094010	05/02/22	368.60	Town Of Iola		
68018		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							368.60
68018	Total							188,847.31	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68020			Dept of Safety & Prof Services - - Fire dues distribution						
68020	16500	10000	22500	00045395	07/18/22	4,195.82	Town Of Larrabee		
68020			Dept of Safety & Prof Services - - Fire dues distribution Total						4,195.82
68020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68020	37000	10000	50300	00531663	01/24/22	657.61	Town Of Larrabee		
68020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						657.61
68020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68020	37000	21200	57100	00590185	06/16/22	364.79	Town Of Larrabee		
68020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						364.79
68020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68020	39500	21100	19100	00790944	01/03/22	34,263.18	Town Of Larrabee		
68020	39500	21100	19100	00821311	04/04/22	34,263.18	Town Of Larrabee		
68020	39500	21100	19100	00855579	07/05/22	34,263.18	Town Of Larrabee		
68020	39500	21100	19100	00890166	10/03/22	34,263.18	Town Of Larrabee		
68020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						137,052.72
68020			Elections Commission - - Federal aid; election administration fund						
68020	51000	22000	18200	00006295	07/14/22	600.00	Town Of Larrabee		
68020	51000	22000	18200	00007036	12/22/22	1,200.00	Town Of Larrabee		
68020			Elections Commission - - Federal aid; election administration fund Total						1,800.00
68020			Department of Revenue - - Gifts and grants						
68020	56600	10000	12100	00241849	06/21/22	70,703.61	Town Of Larrabee		
68020			Department of Revenue - - Gifts and grants Total						70,703.61
68020			Shared Revenue and Tax Relief - - County and municipal aid account						
68020	83500	10000	10500	00098837	07/25/22	8,157.53	Town Of Larrabee		
68020	83500	10000	10500	00105757	11/21/22	46,226.02	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - County and municipal aid account Total						54,383.55
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68020	83500	10000	10900	00102226	07/25/22	32.22	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						32.22
68020			Shared Revenue and Tax Relief - - Public utility distribution account						
68020	83500	10000	11000	00098837	07/25/22	174.82	Town Of Larrabee		
68020	83500	10000	11000	00105757	11/21/22	1,389.74	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - Public utility distribution account Total						1,564.56
68020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68020	83500	10000	11100	00094011	05/02/22	600.63	Town Of Larrabee		
68020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						600.63

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68022			Dept of Safety & Prof Services - - Fire dues distribution						
68022	16500	10000	22500	00045396	07/18/22	5,346.29	Town Of Lebanon		
68022			Dept of Safety & Prof Services - - Fire dues distribution Total						5,346.29
68022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68022	37000	21200	57100	00590186	06/16/22	609.57	Town Of Lebanon		
68022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						609.57
68022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68022	39500	21100	19100	00790945	01/03/22	30,965.55	Town Of Lebanon		
68022	39500	21100	19100	00821312	04/04/22	30,965.55	Town Of Lebanon		
68022	39500	21100	19100	00855580	07/05/22	30,965.55	Town Of Lebanon		
68022	39500	21100	19100	00890167	10/03/22	30,965.55	Town Of Lebanon		
68022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						123,862.20
68022			Department of Administration - - High-voltage transmission line annual impact fee distributions						
68022	50500	10000	17400	00165306	04/29/22	7,232.00	Town Of Lebanon		
68022			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						7,232.00
68022			Department of Revenue - - Gifts and grants						
68022	56600	10000	12100	00241850	06/21/22	85,932.88	Town Of Lebanon		
68022			Department of Revenue - - Gifts and grants Total						85,932.88
68022			Shared Revenue and Tax Relief - - County and municipal aid account						
68022	83500	10000	10500	00098838	07/25/22	5,862.10	Town Of Lebanon		
68022	83500	10000	10500	00105758	11/21/22	33,218.55	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - County and municipal aid account Total						39,080.65
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68022	83500	10000	10900	00102227	07/25/22	11.43	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						11.43
68022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68022	83500	10000	11100	00094012	05/02/22	719.60	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						719.60
68022			Shared Revenue and Tax Relief - - Lottery and gaming credit						
68022	83500	52100	36300	00090896	03/28/22	6,588.17	Town Of Lebanon		
68022			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						6,588.17
68022	Total							269,382.79	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68024			Dept of Safety & Prof Services - - Fire dues distribution						
68024	16500	10000	22500	00045575	07/18/22	5,719.33	Town Of Lind		
68024			Dept of Safety & Prof Services - - Fire dues distribution Total						5,719.33
68024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68024	37000	21200	57100	00590187	06/16/22	285.72	Town Of Lind		
68024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						285.72
68024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68024	39500	21100	19100	00790946	01/03/22	39,598.37	Town Of Lind		
68024	39500	21100	19100	00821313	04/04/22	39,598.37	Town Of Lind		
68024	39500	21100	19100	00855581	07/05/22	39,598.37	Town Of Lind		
68024	39500	21100	19100	00890168	10/03/22	39,598.37	Town Of Lind		
68024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						158,393.48
68024			Department of Military Affairs - - Federal aid, local assistance						
68024	46500	10000	34200	00107415	02/18/22	1,885.00	Town Of Lind		
68024			Department of Military Affairs - - Federal aid, local assistance Total						1,885.00
68024			Department of Revenue - - Gifts and grants						
68024	56600	10000	12100	00241851	06/21/22	82,792.83	Town Of Lind		
68024			Department of Revenue - - Gifts and grants Total						82,792.83
68024			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
68024	56600	10000	99500	00226328	02/07/22	840.65	Town Of Lind		
68024	56600	10000	99500	00234743	04/19/22	455.00	Town Of Lind		
68024	56600	10000	99500	00240071	06/13/22	459.04	Town Of Lind		
68024			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,754.69
68024			Shared Revenue and Tax Relief - - County and municipal aid account						
68024	83500	10000	10500	00098839	07/25/22	4,347.92	Town Of Lind		
68024	83500	10000	10500	00105759	11/21/22	24,638.19	Town Of Lind		
68024			Shared Revenue and Tax Relief - - County and municipal aid account Total						28,986.11
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68024	83500	10000	10900	00102228	07/25/22	81.07	Town Of Lind		
68024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						81.07
68024			Shared Revenue and Tax Relief - - Public utility distribution account						
68024	83500	10000	11000	00098839	07/25/22	145.84	Town Of Lind		
68024	83500	10000	11000	00105759	11/21/22	841.55	Town Of Lind		
68024			Shared Revenue and Tax Relief - - Public utility distribution account Total						987.39
68024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68024	83500	10000	11100	00094013	05/02/22	425.09	Town Of Lind		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68026			Dept of Safety & Prof Services - - Fire dues distribution						
68026	16500	10000	22500	00045576	07/18/22	5,379.57	Town Of Little Wolf		
68026			Dept of Safety & Prof Services - - Fire dues distribution Total						5,379.57
68026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68026	37000	10000	50300	00531696	01/24/22	1,271.82	Town Of Little Wolf		
68026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,271.82
68026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68026	37000	21200	57100	00590188	06/16/22	243.64	Town Of Little Wolf		
68026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						243.64
68026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68026	39500	21100	19100	00790947	01/03/22	29,569.65	Town Of Little Wolf		
68026	39500	21100	19100	00821314	04/04/22	29,569.65	Town Of Little Wolf		
68026	39500	21100	19100	00855582	07/05/22	29,569.65	Town Of Little Wolf		
68026	39500	21100	19100	00890169	10/03/22	29,569.68	Town Of Little Wolf		
68026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						118,278.63
68026			Department of Health Services - - Federal project aids						
68026	43500	10000	84300	00535749	11/17/22	17,802.50	Town Of Little Wolf		
68026			Department of Health Services - - Federal project aids Total						17,802.50
68026			Department of Revenue - - Gifts and grants						
68026	56600	10000	12100	00241852	06/21/22	73,110.99	Town Of Little Wolf		
68026			Department of Revenue - - Gifts and grants Total						73,110.99
68026			Shared Revenue and Tax Relief - - County and municipal aid account						
68026	83500	10000	10500	00098840	07/25/22	5,983.58	Town Of Little Wolf		
68026	83500	10000	10500	00105760	11/21/22	40,145.96	Town Of Little Wolf		
68026			Shared Revenue and Tax Relief - - County and municipal aid account Total						46,129.54
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68026	83500	10000	10900	00102229	07/25/22	39.49	Town Of Little Wolf		
68026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						39.49
68026			Shared Revenue and Tax Relief - - Public utility distribution account						
68026	83500	10000	11000	00098840	07/25/22	903.00	Town Of Little Wolf		
68026	83500	10000	11000	00105760	11/21/22	5,280.96	Town Of Little Wolf		
68026			Shared Revenue and Tax Relief - - Public utility distribution account Total						6,183.96
68026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68026	83500	10000	11100	00094014	05/02/22	798.49	Town Of Little Wolf		
68026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						798.49
68026 Total								269,238.63	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68028			Dept of Safety & Prof Services - - Fire dues distribution						
68028	16500	10000	22500	00045577	07/18/22	2,771.21	Town Of Matteson		
68028			Dept of Safety & Prof Services - - Fire dues distribution Total						2,771.21
68028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68028	37000	10000	50300	00531826	01/24/22	15,409.62	Town Of Matteson		
68028	37000	10000	50300	00577703	04/26/22	3,411.17	Town Of Matteson		
68028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						18,820.79
68028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68028	37000	21200	57100	00590189	06/16/22	894.31	Town Of Matteson		
68028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						894.31
68028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
68028	37000	21200	57900	00577704	04/26/22	1,106.00	Town Of Matteson		
68028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,106.00
68028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68028	39500	21100	19100	00790948	01/03/22	27,580.78	Town Of Matteson		
68028	39500	21100	19100	00821315	04/04/22	27,580.78	Town Of Matteson		
68028	39500	21100	19100	00855583	07/05/22	27,580.78	Town Of Matteson		
68028	39500	21100	19100	00890170	10/03/22	27,580.81	Town Of Matteson		
68028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						110,323.15
68028			Department of Administration - - High-voltage transmission line annual impact fee distributions						
68028	50500	10000	17400	00165292	04/29/22	46,323.00	Town Of Matteson		
68028			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						46,323.00
68028			Elections Commission - - Federal aid; election administration fund						
68028	51000	22000	18200	00006298	07/14/22	360.00	Town Of Matteson		
68028	51000	22000	18200	00006999	12/22/22	1,100.00	Town Of Matteson		
68028			Elections Commission - - Federal aid; election administration fund Total						1,460.00
68028			Department of Revenue - - Gifts and grants						
68028	56600	10000	12100	00241853	06/21/22	47,990.53	Town Of Matteson		
68028			Department of Revenue - - Gifts and grants Total						47,990.53
68028			Shared Revenue and Tax Relief - - County and municipal aid account						
68028	83500	10000	10500	00098841	07/25/22	5,697.23	Town Of Matteson		
68028	83500	10000	10500	00105761	11/21/22	32,284.31	Town Of Matteson		
68028			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,981.54
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68028	83500	10000	10900	00102230	07/25/22	125.75	Town Of Matteson		
68028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						125.75

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68028			Shared Revenue and Tax Relief - - Public utility distribution account					
68028	83500	10000	11000	00098841	07/25/22	35.87	Town Of Matteson	
68028	83500	10000	11000	00105761	11/21/22	372.27	Town Of Matteson	
68028			Shared Revenue and Tax Relief - - Public utility distribution account Total					408.14
68028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68028	83500	10000	11100	00094015	05/02/22	136.91	Town Of Matteson	
68028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					136.91
68028 Total								268,341.33

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68030			Dept of Safety & Prof Services - - Fire dues distribution					
68030	16500	10000	22500	00045578	07/18/22	11,275.13	Town Of Mukwa	
68030			Dept of Safety & Prof Services - - Fire dues distribution Total					11,275.13
68030			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
68030	37000	10000	50300	00531608	01/24/22	1,428.44	Town Of Mukwa	
68030	37000	10000	50300	00531609	01/24/22	11,552.25	Town Of Mukwa	
68030	37000	10000	50300	00576242	04/26/22	2,739.66	Town Of Mukwa	
68030	37000	10000	50300	00576243	04/26/22	654.08	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					16,374.43
68030			Dept of Natural Resources - - SEG Earned					
68030	37000	21200	100SE	00573267	04/13/22	1,329.48	Town Of Mukwa	
68030			Dept of Natural Resources - - SEG Earned Total					1,329.48
68030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
68030	37000	21200	57100	00590190	06/16/22	575.54	Town Of Mukwa	
68030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					575.54
68030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
68030	37000	21200	57900	00576241	04/26/22	1,775.48	Town Of Mukwa	
68030			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					1,775.48
68030			Dept of Natural Resources - - Financial assistance for responsible units					
68030	37000	27400	67000	00584375	05/31/22	4,725.24	Town Of Mukwa	
68030			Dept of Natural Resources - - Financial assistance for responsible units Total					4,725.24
68030			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68030	39500	21100	19100	00790949	01/03/22	28,304.65	Town Of Mukwa	
68030	39500	21100	19100	00821316	04/04/22	28,304.65	Town Of Mukwa	
68030	39500	21100	19100	00855584	07/05/22	28,304.65	Town Of Mukwa	
68030	39500	21100	19100	00890171	10/03/22	28,304.68	Town Of Mukwa	
68030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					113,218.63
68030			Department of Revenue - - Gifts and grants					
68030	56600	10000	12100	00241854	06/21/22	148,315.34	Town Of Mukwa	
68030			Department of Revenue - - Gifts and grants Total					148,315.34
68030			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
68030	56600	10000	99500	00226327	02/07/22	34.37	Town Of Mukwa	
68030	56600	10000	99500	00227202	02/14/22	262.07	Town Of Mukwa	
68030	56600	10000	99500	00237708	05/16/22	183.00	Town Of Mukwa	
68030	56600	10000	99500	00242347	06/21/22	217.82	Town Of Mukwa	
68030			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					697.26

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68030			Shared Revenue and Tax Relief - - County and municipal aid account					
68030	83500	10000	10500	00098842	07/25/22	6,729.64	Town Of Mukwa	
68030	83500	10000	10500	00105762	11/21/22	38,134.64	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - County and municipal aid account Total					44,864.28
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68030	83500	10000	10900	00102231	07/25/22	14.55	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					14.55
68030			Shared Revenue and Tax Relief - - Public utility distribution account					
68030	83500	10000	11000	00098842	07/25/22	55.81	Town Of Mukwa	
68030	83500	10000	11000	00105762	11/21/22	1,071.60	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,127.41
68030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68030	83500	10000	11100	00094016	05/02/22	472.43	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					472.43
68030			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68030	83500	10000	11200	00099435	07/25/22	6,000.00	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					6,000.00
68030			Shared Revenue and Tax Relief - - Lottery and gaming credit					
68030	83500	52100	36300	00090897	03/28/22	6,798.72	Town Of Mukwa	
68030			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					6,798.72
68030 Total								357,563.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68032			Dept of Safety & Prof Services - - Fire dues distribution						
68032	16500	10000	22500	00045778	07/18/22	6,308.26	Town Of Royalton		
68032			Dept of Safety & Prof Services - - Fire dues distribution Total						6,308.26
68032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68032	37000	21200	57100	00590191	06/16/22	482.20	Town Of Royalton		
68032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						482.20
68032			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68032	39500	21100	19100	00790950	01/03/22	28,257.74	Town Of Royalton		
68032	39500	21100	19100	00821317	04/04/22	28,257.74	Town Of Royalton		
68032	39500	21100	19100	00855585	07/05/22	28,257.74	Town Of Royalton		
68032	39500	21100	19100	00890172	10/03/22	28,257.74	Town Of Royalton		
68032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						113,030.96
68032			WI Dept of Transportation - - Local roads improvement program, state funds						
68032	39500	21100	27800	00901836	10/25/22	73,071.29	Town Of Royalton		
68032			WI Dept of Transportation - - Local roads improvement program, state funds Total						73,071.29
68032			Department of Revenue - - Gifts and grants						
68032	56600	10000	12100	00241855	06/21/22	73,215.65	Town Of Royalton		
68032			Department of Revenue - - Gifts and grants Total						73,215.65
68032			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
68032	56600	10000	99500	00226329	02/07/22	204.00	Town Of Royalton		
68032	56600	10000	99500	00235559	04/25/22	529.24	Town Of Royalton		
68032			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						733.24
68032			Shared Revenue and Tax Relief - - County and municipal aid account						
68032	83500	10000	10500	00098843	07/25/22	5,040.43	Town Of Royalton		
68032	83500	10000	10500	00105763	11/21/22	28,562.42	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - County and municipal aid account Total						33,602.85
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68032	83500	10000	10900	00102232	07/25/22	4.16	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
68032			Shared Revenue and Tax Relief - - Public utility distribution account						
68032	83500	10000	11000	00098843	07/25/22	653.03	Town Of Royalton		
68032	83500	10000	11000	00105763	11/21/22	3,781.82	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - Public utility distribution account Total						4,434.85
68032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68032	83500	10000	11100	00094017	05/02/22	68.92	Town Of Royalton		
68032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						68.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68034			Dept of Safety & Prof Services - - Fire dues distribution						
68034	16500	10000	22500	00045779	07/18/22	2,237.19	Town Of Saint Lawrence		
68034			Dept of Safety & Prof Services - - Fire dues distribution Total						2,237.19
68034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68034	37000	10000	50300	00531695	01/24/22	2,666.61	Town Of Saint Lawrence		
68034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,666.61
68034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68034	37000	21200	57100	00590192	06/16/22	1,114.86	Town Of Saint Lawrence		
68034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1,114.86
68034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68034	39500	21100	19100	00790951	01/03/22	24,993.62	Town Of Saint Lawrence		
68034	39500	21100	19100	00821318	04/04/22	24,993.62	Town Of Saint Lawrence		
68034	39500	21100	19100	00855586	07/05/22	24,993.62	Town Of Saint Lawrence		
68034	39500	21100	19100	00890173	10/03/22	24,993.63	Town Of Saint Lawrence		
68034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						99,974.49
68034			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs						
68034	46500	10000	30500	00107579	02/25/22	5,491.97	Town Of Saint Lawrence		
68034			Department of Military Affairs - - Disaster recovery aid; public health emergency quarantine costs Total						5,491.97
68034			Department of Revenue - - Gifts and grants						
68034	56600	10000	12100	00241856	06/21/22	36,633.99	Town Of Saint Lawrence		
68034			Department of Revenue - - Gifts and grants Total						36,633.99
68034			Shared Revenue and Tax Relief - - County and municipal aid account						
68034	83500	10000	10500	00098844	07/25/22	4,843.99	Town Of Saint Lawrence		
68034	83500	10000	10500	00105764	11/21/22	27,449.27	Town Of Saint Lawrence		
68034			Shared Revenue and Tax Relief - - County and municipal aid account Total						32,293.26
68034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68034	83500	10000	11100	00094018	05/02/22	12.00	Town Of Saint Lawrence		
68034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						12.00
68034 Total								180,424.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68036			Dept of Safety & Prof Services - - Fire dues distribution						
68036	16500	10000	22500	00045780	07/18/22	4,447.78	Town Of Scandinavia		
68036			Dept of Safety & Prof Services - - Fire dues distribution Total						4,447.78
68036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68036	37000	10000	50300	00531684	01/24/22	6,146.73	Town Of Scandinavia		
68036	37000	10000	50300	00531685	01/24/22	65,343.09	Town Of Scandinavia		
68036	37000	10000	50300	00576761	04/26/22	833.70	Town Of Scandinavia		
68036	37000	10000	50300	00576762	04/26/22	603.47	Town Of Scandinavia		
68036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						72,926.99
68036			Dept of Natural Resources - - SEG Earned						
68036	37000	21200	100SE	00573268	04/13/22	3,864.61	Town Of Scandinavia		
68036			Dept of Natural Resources - - SEG Earned Total						3,864.61
68036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68036	37000	21200	57100	00590193	06/16/22	610.05	Town Of Scandinavia		
68036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						610.05
68036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68036	39500	21100	19100	00790952	01/03/22	29,484.29	Town Of Scandinavia		
68036	39500	21100	19100	00821319	04/04/22	29,484.29	Town Of Scandinavia		
68036	39500	21100	19100	00855587	07/05/22	29,484.29	Town Of Scandinavia		
68036	39500	21100	19100	00890174	10/03/22	29,484.32	Town Of Scandinavia		
68036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						117,937.19
68036			Department of Military Affairs - - Federal aid, local assistance						
68036	46500	10000	34200	00106982	02/10/22	225.00	Town Of Scandinavia		
68036			Department of Military Affairs - - Federal aid, local assistance Total						225.00
68036			Department of Revenue - - Gifts and grants						
68036	56600	10000	12100	00241857	06/21/22	55,265.00	Town Of Scandinavia		
68036			Department of Revenue - - Gifts and grants Total						55,265.00
68036			Shared Revenue and Tax Relief - - County and municipal aid account						
68036	83500	10000	10500	00098845	07/25/22	2,289.09	Town Of Scandinavia		
68036	83500	10000	10500	00105765	11/21/22	12,971.48	Town Of Scandinavia		
68036			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,260.57
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68036	83500	10000	10900	00102233	07/25/22	1.03	Town Of Scandinavia		
68036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
68036			Shared Revenue and Tax Relief - - Public utility distribution account						
68036	83500	10000	11000	00098845	07/25/22	102.01	Town Of Scandinavia		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68036	83500	10000	11000	00105765	11/21/22	589.17	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - Public utility distribution account Total					691.18
68036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68036	83500	10000	11100	00094019	05/02/22	65.93	Town Of Scandinavia	
68036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					65.93
68036	Total							271,295.33

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68038			Dept of Safety & Prof Services - - Fire dues distribution						
68038	16500	10000	22500	00045992	07/18/22	2,471.76	Town Of Union		
68038			Dept of Safety & Prof Services - - Fire dues distribution Total						2,471.76
68038			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68038	37000	10000	50300	00531680	01/24/22	564.63	Town Of Union		
68038	37000	10000	50300	00576711	04/26/22	4.55	Town Of Union		
68038	37000	10000	50300	00576712	04/26/22	182.00	Town Of Union		
68038			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						751.18
68038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68038	37000	21200	57100	00590194	06/16/22	520.27	Town Of Union		
68038			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						520.27
68038			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68038	39500	21100	19100	00790953	01/03/22	32,386.48	Town Of Union		
68038	39500	21100	19100	00821320	04/04/22	32,386.48	Town Of Union		
68038	39500	21100	19100	00855588	07/05/22	32,386.48	Town Of Union		
68038	39500	21100	19100	00890175	10/03/22	32,386.48	Town Of Union		
68038			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						129,545.92
68038			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
68038	39500	21100	27000	00883066	09/08/22	116,499.13	Town Of Union		
68038			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						116,499.13
68038			Department of Revenue - - Gifts and grants						
68038	56600	10000	12100	00241858	06/21/22	41,972.09	Town Of Union		
68038			Department of Revenue - - Gifts and grants Total						41,972.09
68038			Shared Revenue and Tax Relief - - County and municipal aid account						
68038	83500	10000	10500	00098846	07/25/22	4,444.75	Town Of Union		
68038	83500	10000	10500	00105766	11/21/22	25,187.63	Town Of Union		
68038			Shared Revenue and Tax Relief - - County and municipal aid account Total						29,632.38
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68038	83500	10000	10900	00102234	07/25/22	18.70	Town Of Union		
68038			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						18.70
68038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68038	83500	10000	11100	00094020	05/02/22	94.32	Town Of Union		
68038			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						94.32
68038			Shared Revenue and Tax Relief - - State aid; video service provider fee						
68038	83500	10000	11200	00099436	07/25/22	139.73	Town Of Union		
68038			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						139.73

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68040			Dept of Safety & Prof Services - - Fire dues distribution						
68040	16500	10000	22500	00045993	07/18/22	4,238.19	Town Of Waupaca		
68040			Dept of Safety & Prof Services - - Fire dues distribution Total						4,238.19
68040			Dept of Natural Resources - - SEG Earned						
68040	37000	21200	100SE	00529005	01/12/22	15,794.70	Town Of Waupaca		
68040			Dept of Natural Resources - - SEG Earned Total						15,794.70
68040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68040	37000	21200	57100	00590195	06/16/22	245.97	Town Of Waupaca		
68040			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						245.97
68040			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68040	39500	21100	19100	00790954	01/03/22	29,269.81	Town Of Waupaca		
68040	39500	21100	19100	00821321	04/04/22	29,269.81	Town Of Waupaca		
68040	39500	21100	19100	00855589	07/05/22	29,269.81	Town Of Waupaca		
68040	39500	21100	19100	00890176	10/03/22	29,269.84	Town Of Waupaca		
68040			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						117,079.27
68040			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds						
68040	39500	21100	27000	00891952	09/28/22	128,074.48	Town Of Waupaca		
68040			WI Dept of Transportation - - Local roads improvement program. discretionary grants, state funds Total						128,074.48
68040			Department of Administration - - Federal aid						
68040	50500	10000	14200	00184458	12/29/22	4,600.00	Town Of Waupaca		
68040			Department of Administration - - Federal aid Total						4,600.00
68040			Public Defender Board - - Program operation						
68040	55000	10000	10600	00347687	08/17/22	4.00	Town Of Waupaca		
68040	55000	10000	10600	00347690	08/18/22	8.00	Town Of Waupaca		
68040	55000	10000	10600	00347691	08/18/22	4.00	Town Of Waupaca		
68040			Public Defender Board - - Program operation Total						16.00
68040			Department of Revenue - - Gifts and grants						
68040	56600	10000	12100	00241859	06/21/22	61,388.11	Town Of Waupaca		
68040			Department of Revenue - - Gifts and grants Total						61,388.11
68040			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
68040	56600	10000	99500	00230053	03/07/22	102.93	Town Of Waupaca		
68040	56600	10000	99500	00232158	03/28/22	1,142.52	Town Of Waupaca		
68040	56600	10000	99500	00235558	04/25/22	60.31	Town Of Waupaca		
68040			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						1,305.76
68040			Shared Revenue and Tax Relief - - County and municipal aid account						
68040	83500	10000	10500	00098847	07/25/22	5,574.78	Town Of Waupaca		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68040	83500	10000	10500	00105767	11/21/22	31,590.42	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - County and municipal aid account Total					37,165.20
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68040	83500	10000	10900	00102235	07/25/22	101.85	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					101.85
68040			Shared Revenue and Tax Relief - - Public utility distribution account					
68040	83500	10000	11000	00098847	07/25/22	214.97	Town Of Waupaca	
68040	83500	10000	11000	00105767	11/21/22	1,264.90	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - Public utility distribution account Total					1,479.87
68040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68040	83500	10000	11100	00094021	05/02/22	294.93	Town Of Waupaca	
68040			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					294.93
68040 Total								371,784.33

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68042			Dept of Safety & Prof Services - - Fire dues distribution						
68042	16500	10000	22500	00045994	07/18/22	2,395.45	Town Of Weyauwega		
68042			Dept of Safety & Prof Services - - Fire dues distribution Total						2,395.45
68042			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68042	37000	10000	50300	00531837	01/24/22	1,932.04	Town Of Weyauwega		
68042	37000	10000	50300	00531838	01/24/22	6,421.01	Town Of Weyauwega		
68042			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						8,353.05
68042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68042	37000	21200	57100	00590196	06/16/22	213.91	Town Of Weyauwega		
68042			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						213.91
68042			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68042	39500	21100	19100	00790955	01/03/22	12,774.96	Town Of Weyauwega		
68042	39500	21100	19100	00821322	04/04/22	12,774.96	Town Of Weyauwega		
68042	39500	21100	19100	00855590	07/05/22	12,774.96	Town Of Weyauwega		
68042	39500	21100	19100	00890177	10/03/22	12,774.98	Town Of Weyauwega		
68042			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						51,099.86
68042			Elections Commission - - General program operations; general purpose revenue.						
68042	51000	10000	10100	00006892	12/16/22	68.05	Town Of Weyauwega		
68042			Elections Commission - - General program operations; general purpose revenue. Total						68.05
68042			Elections Commission - - Federal aid; election administration fund						
68042	51000	22000	18200	00006892	12/16/22	68.05	Town Of Weyauwega		
68042			Elections Commission - - Federal aid; election administration fund Total						68.05
68042			Department of Revenue - - Gifts and grants						
68042	56600	10000	12100	00241860	06/21/22	30,615.55	Town Of Weyauwega		
68042			Department of Revenue - - Gifts and grants Total						30,615.55
68042			Shared Revenue and Tax Relief - - County and municipal aid account						
68042	83500	10000	10500	00098848	07/25/22	4,743.83	Town Of Weyauwega		
68042	83500	10000	10500	00105768	11/21/22	26,881.70	Town Of Weyauwega		
68042			Shared Revenue and Tax Relief - - County and municipal aid account Total						31,625.53
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68042	83500	10000	10900	00102236	07/25/22	40.53	Town Of Weyauwega		
68042			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						40.53
68042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68042	83500	10000	11100	00094022	05/02/22	290.55	Town Of Weyauwega		
68042			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						290.55
68042 Total								124,770.53	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68044			Dept of Safety & Prof Services - - Fire dues distribution						
68044	16500	10000	22500	00046187	07/18/22	1,162.82	Town Of Wyoming		
68044			Dept of Safety & Prof Services - - Fire dues distribution Total						1,162.82
68044			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68044	37000	10000	50300	00576744	04/26/22	795.38	Town Of Wyoming		
68044	37000	10000	50300	00576745	04/26/22	541.66	Town Of Wyoming		
68044			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						1,337.04
68044			Dept of Natural Resources - - SEG Earned						
68044	37000	21200	100SE	00573269	04/13/22	513.87	Town Of Wyoming		
68044			Dept of Natural Resources - - SEG Earned Total						513.87
68044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68044	37000	21200	57100	00590197	06/16/22	2,717.99	Town Of Wyoming		
68044			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						2,717.99
68044			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
68044	37000	21200	57900	00576746	04/26/22	176.75	Town Of Wyoming		
68044			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						176.75
68044			Dept of Natural Resources - - Financial assistance for responsible units						
68044	37000	27400	67000	00584739	05/31/22	1,016.85	Town Of Wyoming		
68044			Dept of Natural Resources - - Financial assistance for responsible units Total						1,016.85
68044			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68044	39500	21100	19100	00790956	01/03/22	12,506.86	Town Of Wyoming		
68044	39500	21100	19100	00821323	04/04/22	12,506.86	Town Of Wyoming		
68044	39500	21100	19100	00855591	07/05/22	12,506.86	Town Of Wyoming		
68044	39500	21100	19100	00890178	10/03/22	12,506.88	Town Of Wyoming		
68044			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						50,027.46
68044			WI Dept of Transportation - - Local roads improvement program, state funds						
68044	39500	21100	27800	00794279	01/06/22	42,480.56	Town Of Wyoming		
68044			WI Dept of Transportation - - Local roads improvement program, state funds Total						42,480.56
68044			Department of Revenue - - Gifts and grants						
68044	56600	10000	12100	00241861	06/21/22	16,956.31	Town Of Wyoming		
68044			Department of Revenue - - Gifts and grants Total						16,956.31
68044			Shared Revenue and Tax Relief - - County and municipal aid account						
68044	83500	10000	10500	00098849	07/25/22	1,749.84	Town Of Wyoming		
68044	83500	10000	10500	00105769	11/21/22	9,915.78	Town Of Wyoming		
68044			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,665.62
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68044	83500	10000	10900	00102237	07/25/22	4.16	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16
68044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68044	83500	10000	11100	00094023	05/02/22	24.80	Town Of Wyoming	
68044			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					24.80
68044 Total								128,084.23

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68106			Dept of Safety & Prof Services - - Fire dues distribution						
68106	16500	10000	22500	00046184	07/18/22	132.01	Village Of Big Falls		
68106			Dept of Safety & Prof Services - - Fire dues distribution Total						132.01
68106			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68106	37000	21200	57100	00590198	06/16/22	10.20	Village Of Big Falls		
68106			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						10.20
68106			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68106	39500	21100	19100	00790957	01/03/22	951.75	Village Of Big Falls		
68106	39500	21100	19100	00821324	04/04/22	951.75	Village Of Big Falls		
68106	39500	21100	19100	00855592	07/05/22	951.75	Village Of Big Falls		
68106	39500	21100	19100	00890179	10/03/22	951.77	Village Of Big Falls		
68106			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						3,807.02
68106			Department of Revenue - - Gifts and grants						
68106	56600	10000	12100	00241862	06/21/22	3,611.07	Village Of Big Falls		
68106			Department of Revenue - - Gifts and grants Total						3,611.07
68106			Shared Revenue and Tax Relief - - County and municipal aid account						
68106	83500	10000	10500	00098850	07/25/22	4,392.63	Village Of Big Falls		
68106	83500	10000	10500	00105770	11/21/22	24,891.59	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - County and municipal aid account Total						29,284.22
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68106	83500	10000	10900	00102238	07/25/22	4.16	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16
68106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68106	83500	10000	11100	00094024	05/02/22	128.99	Village Of Big Falls		
68106			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						128.99
68106 Total								36,977.67	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68121			Dept of Safety & Prof Services - - Fire dues distribution						
68121	16500	10000	22500	00046185	07/18/22	800.81	Village Of Embarrass		
68121			Dept of Safety & Prof Services - - Fire dues distribution Total						800.81
68121			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
68121	37000	21200	57100	00590199	06/16/22	1.80	Village Of Embarrass		
68121			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						1.80
68121			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68121	39500	21100	19100	00790958	01/03/22	1,931.03	Village Of Embarrass		
68121	39500	21100	19100	00821325	04/04/22	1,931.03	Village Of Embarrass		
68121	39500	21100	19100	00855593	07/05/22	1,931.03	Village Of Embarrass		
68121	39500	21100	19100	00890180	10/03/22	1,931.03	Village Of Embarrass		
68121			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						7,724.12
68121			Department of Administration - - High-voltage transmission line annual impact fee distributions						
68121	50500	10000	17400	00165239	04/29/22	8,296.00	Village Of Embarrass		
68121			Department of Administration - - High-voltage transmission line annual impact fee distributions Total						8,296.00
68121			Department of Revenue - - Gifts and grants						
68121	56600	10000	12100	00241863	06/21/22	19,363.68	Village Of Embarrass		
68121			Department of Revenue - - Gifts and grants Total						19,363.68
68121			Shared Revenue and Tax Relief - - County and municipal aid account						
68121	83500	10000	10500	00098851	07/25/22	14,437.49	Village Of Embarrass		
68121	83500	10000	10500	00105771	11/21/22	81,812.42	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - County and municipal aid account Total						96,249.91
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68121	83500	10000	10900	00102239	07/25/22	223.44	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						223.44
68121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68121	83500	10000	11100	00094025	05/02/22	531.32	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						531.32
68121			Shared Revenue and Tax Relief - - State aid; video service provider fee						
68121	83500	10000	11200	00099437	07/25/22	975.85	Village Of Embarrass		
68121			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						975.85
68121	Total							134,166.93	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68126							Dept of Safety & Prof Services - - Fire dues distribution	
68126	16500	10000	22500	00046186	07/18/22	3,119.72	Village Of Fremont	
68126							Dept of Safety & Prof Services - - Fire dues distribution Total	3,119.72
68126							Dept of Natural Resources - - Aids in lieu of taxes - general fund	
68126	37000	10000	50300	00531816	01/24/22	147.78	Village Of Fremont	
68126							Dept of Natural Resources - - Aids in lieu of taxes - general fund Total	147.78
68126							Dept of Natural Resources - - General program operations--state funds	
68126	37000	21200	36100	00612223	10/03/22	1,200.00	Village Of Fremont	
68126							Dept of Natural Resources - - General program operations--state funds Total	1,200.00
68126							WI Dept of Transportation - - Transportation aids to municipalities, state funds	
68126	39500	21100	19100	00790959	01/03/22	6,618.94	Village Of Fremont	
68126	39500	21100	19100	00821326	04/04/22	6,618.94	Village Of Fremont	
68126	39500	21100	19100	00855594	07/05/22	6,618.94	Village Of Fremont	
68126	39500	21100	19100	00890181	10/03/22	6,618.97	Village Of Fremont	
68126							WI Dept of Transportation - - Transportation aids to municipalities, state funds Total	26,475.79
68126							Department of Military Affairs - - State disaster assistance; petroleum inspection fund	
68126	46500	27200	36500	00116457	09/02/22	8,244.25	Village Of Fremont	
68126							Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total	8,244.25
68126							Department of Administration - - Federal aid	
68126	50500	10000	14200	00184382	12/29/22	7,000.00	Village Of Fremont	
68126							Department of Administration - - Federal aid Total	7,000.00
68126							Elections Commission - - Federal aid; election administration fund	
68126	51000	22000	18200	00006057	04/12/22	600.00	Village Of Fremont	
68126							Elections Commission - - Federal aid; election administration fund Total	600.00
68126							Department of Revenue - - Gifts and grants	
68126	56600	10000	12100	00241864	06/21/22	34,069.61	Village Of Fremont	
68126							Department of Revenue - - Gifts and grants Total	34,069.61
68126							Shared Revenue and Tax Relief - - County and municipal aid account	
68126	83500	10000	10500	00098852	07/25/22	4,451.33	Village Of Fremont	
68126	83500	10000	10500	00105772	11/21/22	25,224.22	Village Of Fremont	
68126							Shared Revenue and Tax Relief - - County and municipal aid account Total	29,675.55
68126							Shared Revenue and Tax Relief - - Exempt Computer Aid	
68126	83500	10000	10900	00102240	07/25/22	850.11	Village Of Fremont	
68126							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	850.11
68126							Shared Revenue and Tax Relief - - Public utility distribution account	
68126	83500	10000	11000	00098852	07/25/22	454.98	Village Of Fremont	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68126	83500	10000	11000	00105772	11/21/22	3,221.78	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - Public utility distribution account Total					3,676.76
68126			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68126	83500	10000	11100	00094026	05/02/22	265.82	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					265.82
68126			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68126	83500	10000	11200	00099438	07/25/22	58.98	Village Of Fremont	
68126			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					58.98
68126 Total								115,384.37

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68141			Department of Health Services - - Guardianship grant program					
68141	43500	10000	16300	AMBULANCE	11/21/22	2,570.44	Village Of Iola	
68141			Department of Health Services - - Guardianship grant program Total					2,570.44
68141			Dept of Safety & Prof Services - - Fire dues distribution					
68141	16500	10000	22500	00046386	07/18/22	3,052.34	Village Of Iola	
68141			Dept of Safety & Prof Services - - Fire dues distribution Total					3,052.34
68141			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68141	39500	21100	19100	00790960	01/03/22	17,923.43	Village Of Iola	
68141	39500	21100	19100	00821327	04/04/22	17,923.43	Village Of Iola	
68141	39500	21100	19100	00855595	07/05/22	17,923.43	Village Of Iola	
68141	39500	21100	19100	00890182	10/03/22	17,923.44	Village Of Iola	
68141			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					71,693.73
68141			WI Dept of Transportation - - Local roads improvement program, state funds					
68141	39500	21100	27800	00880921	08/31/22	21,514.10	Village Of Iola	
68141			WI Dept of Transportation - - Local roads improvement program, state funds Total					21,514.10
68141			Department of Justice - - Officer training reimbursements; supplemental funds					
68141	45500	10000	21400	00119909	11/15/22	320.00	Village Of Iola	
68141			Department of Justice - - Officer training reimbursements; supplemental funds Total					320.00
68141			Department of Administration - - Federal aid					
68141	50500	10000	14200	00184395	12/29/22	7,000.00	Village Of Iola	
68141			Department of Administration - - Federal aid Total					7,000.00
68141			Department of Revenue - - Gifts and grants					
68141	56600	10000	12100	00241865	06/21/22	63,115.14	Village Of Iola	
68141			Department of Revenue - - Gifts and grants Total					63,115.14
68141			Shared Revenue and Tax Relief - - Expenditure restraint program account					
68141	83500	10000	10100	00098853	07/25/22	23,310.05	Village Of Iola	
68141			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					23,310.05
68141			Shared Revenue and Tax Relief - - County and municipal aid account					
68141	83500	10000	10500	00098853	07/25/22	25,773.79	Village Of Iola	
68141	83500	10000	10500	00105773	11/21/22	143,601.30	Village Of Iola	
68141			Shared Revenue and Tax Relief - - County and municipal aid account Total					169,375.09
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68141	83500	10000	10900	00102241	07/25/22	2,364.30	Village Of Iola	
68141			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2,364.30
68141			Shared Revenue and Tax Relief - - Public utility distribution account					
68141	83500	10000	11000	00098853	07/25/22	2,378.53	Village Of Iola	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68141	83500	10000	11000	00105773	11/21/22	13,344.94	Village Of Iola	
68141			Shared Revenue and Tax Relief - - Public utility distribution account Total					15,723.47
68141			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68141	83500	10000	11100	00094027	05/02/22	4,694.34	Village Of Iola	
68141			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					4,694.34
68141			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68141	83500	10000	11200	00099439	07/25/22	389.94	Village Of Iola	
68141			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					389.94
68141 Total								385,122.94

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68165			Dept of Safety & Prof Services - - Fire dues distribution						
68165	16500	10000	22500	00046387	07/18/22	353.12	Village Of Ogdensburg		
68165			Dept of Safety & Prof Services - - Fire dues distribution Total						353.12
68165			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68165	37000	10000	50300	00531709	01/24/22	668.62	Village Of Ogdensburg		
68165			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						668.62
68165			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68165	39500	21100	19100	00790961	01/03/22	1,709.13	Village Of Ogdensburg		
68165	39500	21100	19100	00821328	04/04/22	1,709.13	Village Of Ogdensburg		
68165	39500	21100	19100	00855596	07/05/22	1,709.13	Village Of Ogdensburg		
68165	39500	21100	19100	00890183	10/03/22	1,709.16	Village Of Ogdensburg		
68165			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						6,836.55
68165			Department of Revenue - - Gifts and grants						
68165	56600	10000	12100	00241866	06/21/22	9,053.83	Village Of Ogdensburg		
68165			Department of Revenue - - Gifts and grants Total						9,053.83
68165			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
68165	56600	10000	99500	00227995	02/22/22	107.00	Village Of Ogdensburg		
68165			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						107.00
68165			Shared Revenue and Tax Relief - - County and municipal aid account						
68165	83500	10000	10500	00098854	07/25/22	6,437.18	Village Of Ogdensburg		
68165	83500	10000	10500	00105774	11/21/22	36,477.37	Village Of Ogdensburg		
68165			Shared Revenue and Tax Relief - - County and municipal aid account Total						42,914.55
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68165	83500	10000	10900	00102242	07/25/22	9.35	Village Of Ogdensburg		
68165			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						9.35
68165			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68165	83500	10000	11100	00094028	05/02/22	10.66	Village Of Ogdensburg		
68165			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						10.66
68165 Total								59,953.68	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68181			Dept of Safety & Prof Services - - Fire dues distribution						
68181	16500	10000	22500	00046388	07/18/22	821.60	Village Of Scandinavia		
68181			Dept of Safety & Prof Services - - Fire dues distribution Total						821.60
68181			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68181	37000	10000	50300	00531653	01/24/22	219.40	Village Of Scandinavia		
68181			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						219.40
68181			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68181	39500	21100	19100	00790962	01/03/22	2,312.36	Village Of Scandinavia		
68181	39500	21100	19100	00821329	04/04/22	2,312.36	Village Of Scandinavia		
68181	39500	21100	19100	00855597	07/05/22	2,312.36	Village Of Scandinavia		
68181	39500	21100	19100	00890184	10/03/22	2,312.37	Village Of Scandinavia		
68181			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						9,249.45
68181			Department of Revenue - - Gifts and grants						
68181	56600	10000	12100	00241867	06/21/22	18,421.67	Village Of Scandinavia		
68181			Department of Revenue - - Gifts and grants Total						18,421.67
68181			Shared Revenue and Tax Relief - - County and municipal aid account						
68181	83500	10000	10500	00098855	07/25/22	5,666.29	Village Of Scandinavia		
68181	83500	10000	10500	00105775	11/21/22	40,076.34	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - County and municipal aid account Total						45,742.63
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68181	83500	10000	10900	00102243	07/25/22	60.27	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						60.27
68181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68181	83500	10000	11100	00094029	05/02/22	201.57	Village Of Scandinavia		
68181			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						201.57
68181 Total								74,716.59	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			Department of Health Services - - Guardianship grant program					
68211	43500	10000	16300	AMBULANCE	11/21/22	14,312.69	City Of Clintonville	
68211			Department of Health Services - - Guardianship grant program Total					14,312.69
68211			Dept of Safety & Prof Services - - Fire dues distribution					
68211	16500	10000	22500	00044785	07/15/22	11,599.65	City Of Clintonville	
68211			Dept of Safety & Prof Services - - Fire dues distribution Total					11,599.65
68211			Dept of Natural Resources - - SEG Earned					
68211	37000	21200	100SE	00614449	10/12/22	719.92	City Of Clintonville	
68211			Dept of Natural Resources - - SEG Earned Total					719.92
68211			Dept of Natural Resources - - General program operations -- state funds; forestry					
68211	37000	21200	25400	00581200	05/17/22	200.00	City Of Clintonville	
68211			Dept of Natural Resources - - General program operations -- state funds; forestry Total					200.00
68211			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
68211	37000	21200	57100	00590200	06/16/22	7.14	City Of Clintonville	
68211			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					7.14
68211			WI Dept of Transportation - - Connecting highways aids, state funds					
68211	39500	21100	16200	00791159	01/03/22	14,017.91	City Of Clintonville	
68211	39500	21100	16200	00821526	04/04/22	14,017.91	City Of Clintonville	
68211	39500	21100	16200	00855794	07/05/22	14,017.91	City Of Clintonville	
68211	39500	21100	16200	00890381	10/03/22	14,017.91	City Of Clintonville	
68211			WI Dept of Transportation - - Connecting highways aids, state funds Total					56,071.64
68211			WI Dept of Transportation - - Tier C transit operating aids, state funds					
68211	39500	21100	17700	00853677	06/21/22	3,469.00	City Of Clintonville	
68211	39500	21100	17700	00887473	09/21/22	10,406.00	City Of Clintonville	
68211			WI Dept of Transportation - - Tier C transit operating aids, state funds Total					13,875.00
68211			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds					
68211	39500	21100	18200	00823399	03/28/22	21,878.59	City Of Clintonville	
68211	39500	21100	18200	00904448	11/02/22	25,386.00	City Of Clintonville	
68211			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total					47,264.59
68211			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68211	39500	21100	19100	00790963	01/03/22	82,864.20	City Of Clintonville	
68211	39500	21100	19100	00821330	04/04/22	82,864.20	City Of Clintonville	
68211	39500	21100	19100	00855598	07/05/22	82,864.20	City Of Clintonville	
68211	39500	21100	19100	00890185	10/03/22	82,864.21	City Of Clintonville	
68211			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					331,456.81
68211			WI Dept of Transportation - - Aeronautics assistance, federal funds					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211	39500	21100	28400	00884141	09/12/22	6,068.53	City Of Clintonville	
68211	39500	21100	28400	00885448	09/14/22	6,498.27	City Of Clintonville	
68211			WI Dept of Transportation - - Aeronautics assistance, federal funds Total					12,566.80
68211			Department of Justice - - Officer training reimbursements; supplemental funds					
68211	45500	10000	21400	00119558	11/08/22	1,920.00	City Of Clintonville	
68211			Department of Justice - - Officer training reimbursements; supplemental funds Total					1,920.00
68211			Department of Military Affairs - - Energy costs; energy-related assessments					
68211	46500	10000	10600	00105004	01/12/22	860.85	City Of Clintonville	
68211	46500	10000	10600	00106591	02/04/22	884.94	City Of Clintonville	
68211	46500	10000	10600	00108214	03/09/22	793.51	City Of Clintonville	
68211	46500	10000	10600	00109550	04/07/22	819.53	City Of Clintonville	
68211	46500	10000	10600	00116021	08/24/22	465.18	City Of Clintonville	
68211	46500	10000	10600	00116622	09/07/22	618.88	City Of Clintonville	
68211	46500	10000	10600	00118321	10/17/22	580.49	City Of Clintonville	
68211	46500	10000	10600	00119106	11/04/22	752.63	City Of Clintonville	
68211	46500	10000	10600	00120626	12/09/22	809.24	City Of Clintonville	
68211			Department of Military Affairs - - Energy costs; energy-related assessments Total					6,585.25
68211			Department of Military Affairs - - Gifts and grants					
68211	46500	10000	13300	00112114	06/03/22	577.42	City Of Clintonville	
68211	46500	10000	13300	00114146	07/22/22	604.67	City Of Clintonville	
68211			Department of Military Affairs - - Gifts and grants Total					1,182.09
68211			Department of Military Affairs - - Federal aid					
68211	46500	10000	14100	00110840	05/06/22	662.17	City Of Clintonville	
68211			Department of Military Affairs - - Federal aid Total					662.17
68211			Department of Administration - - Federal aid					
68211	50500	10000	14200	00184363	12/28/22	4,055.00	City Of Clintonville	
68211			Department of Administration - - Federal aid Total					4,055.00
68211			Department of Administration - - Federal aid; local assistance					
68211	50500	10000	74300	00176378	09/12/22	972,897.74	City Of Clintonville	
68211			Department of Administration - - Federal aid; local assistance Total					972,897.74
68211			Elections Commission - - Federal aid; election administration fund					
68211	51000	22000	18200	00006299	07/14/22	546.00	City Of Clintonville	
68211			Elections Commission - - Federal aid; election administration fund Total					546.00
68211			Public Defender Board - - Program operation					
68211	55000	10000	10300	00321076	02/11/22	15.00	City Of Clintonville	
68211			Public Defender Board - - Program operation Total					15.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			Public Defender Board - - Program operation					
68211	55000	10000	10600	00317385	01/07/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00318643	01/28/22	40.00	City Of Clintonville	
68211	55000	10000	10600	00321073	02/11/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00321075	02/11/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00322503	02/22/22	25.00	City Of Clintonville	
68211	55000	10000	10600	00322504	02/22/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00322505	02/22/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00322506	02/22/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00322507	02/22/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00322508	02/22/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00327834	04/07/22	30.00	City Of Clintonville	
68211	55000	10000	10600	00328603	04/08/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00328605	04/08/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00328865	04/15/22	20.00	City Of Clintonville	
68211	55000	10000	10600	00331720	05/04/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00331747	05/06/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00331752	05/06/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00331753	05/06/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00333218	05/13/22	20.00	City Of Clintonville	
68211	55000	10000	10600	00334486	06/02/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00334487	06/02/22	35.00	City Of Clintonville	
68211	55000	10000	10600	00334488	06/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00334489	06/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00334490	06/03/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00334491	06/03/22	20.00	City Of Clintonville	
68211	55000	10000	10600	00334492	06/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00334493	06/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00334494	06/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00335893	06/09/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00335894	06/09/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00335903	06/10/22	20.00	City Of Clintonville	
68211	55000	10000	10600	00335904	06/10/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00339871	07/01/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00340959	07/07/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00340960	07/07/22	10.00	City Of Clintonville	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211	55000	10000	10600	00344923	07/29/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00344924	07/29/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00345995	08/11/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00345996	08/11/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00346653	08/19/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00347706	08/29/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00347707	08/29/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00348247	09/07/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00348248	09/07/22	25.00	City Of Clintonville	
68211	55000	10000	10600	00348533	09/07/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00349073	09/09/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00349074	09/09/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00349128	09/16/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00349129	09/16/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00352159	09/23/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00352160	09/23/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00352184	10/05/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00353566	10/13/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00353567	10/13/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00353568	10/13/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00355779	10/25/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00355780	10/25/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00355781	10/25/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00355782	10/25/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00355783	10/25/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00355784	10/25/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00356287	10/31/22	20.00	City Of Clintonville	
68211	55000	10000	10600	00356288	11/02/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00356841	11/02/22	15.00	City Of Clintonville	
68211	55000	10000	10600	00357113	11/03/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00357959	11/04/22	55.00	City Of Clintonville	
68211	55000	10000	10600	00357962	11/09/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00364560	12/16/22	5.00	City Of Clintonville	
68211	55000	10000	10600	00364562	12/16/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00364567	12/23/22	10.00	City Of Clintonville	
68211	55000	10000	10600	00364568	12/23/22	5.00	City Of Clintonville	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68211			Public Defender Board - - Program operation Total					815.00
68211			Department of Revenue - - Gifts and grants					
68211	56600	10000	12100	00241868	06/21/22	229,799.81	City Of Clintonville	
68211			Department of Revenue - - Gifts and grants Total					229,799.81
68211			Shared Revenue and Tax Relief - - Expenditure restraint program account					
68211	83500	10000	10100	00098856	07/25/22	79,404.94	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					79,404.94
68211			Shared Revenue and Tax Relief - - County and municipal aid account					
68211	83500	10000	10500	00098856	07/25/22	178,391.71	City Of Clintonville	
68211	83500	10000	10500	00105776	11/21/22	996,573.64	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - County and municipal aid account Total					1,174,965.35
68211			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68211	83500	10000	10900	00102244	07/25/22	39,749.94	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					39,749.94
68211			Shared Revenue and Tax Relief - - Public utility distribution account					
68211	83500	10000	11000	00098856	07/25/22	3,161.86	City Of Clintonville	
68211	83500	10000	11000	00105776	11/21/22	17,764.28	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - Public utility distribution account Total					20,926.14
68211			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68211	83500	10000	11100	00094030	05/02/22	40,042.90	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					40,042.90
68211			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68211	83500	10000	11200	00099440	07/25/22	11,173.59	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					11,173.59
68211			Shared Revenue and Tax Relief - - Payments for municipal services					
68211	83500	10000	50100	00090326	02/01/22	4,589.88	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - Payments for municipal services Total					4,589.88
68211			Shared Revenue and Tax Relief - - Lottery and gaming credit					
68211	83500	52100	36300	00090898	03/28/22	4,281.96	City Of Clintonville	
68211			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					4,281.96
68211 Total								3,081,687.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68251			Department of Health Services - - Guardianship grant program					
68251	43500	10000	16300	AMBULANCE	11/21/22	2,453.60	City Of Manawa	
68251			Department of Health Services - - Guardianship grant program Total					2,453.60
68251			Dept of Safety & Prof Services - - Fire dues distribution					
68251	16500	10000	22500	00044786	07/18/22	3,962.60	City Of Manawa	
68251			Dept of Safety & Prof Services - - Fire dues distribution Total					3,962.60
68251			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
68251	37000	10000	50300	00531796	01/24/22	17.85	City Of Manawa	
68251			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					17.85
68251			Dept of Natural Resources - - General program operations -- state funds; forestry					
68251	37000	21200	25400	00581197	05/16/22	558.75	City Of Manawa	
68251	37000	21200	25400	00581201	05/17/22	1,260.88	City Of Manawa	
68251			Dept of Natural Resources - - General program operations -- state funds; forestry Total					1,819.63
68251			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
68251	39500	21100	19100	00790964	01/03/22	20,958.53	City Of Manawa	
68251	39500	21100	19100	00821331	04/04/22	20,958.53	City Of Manawa	
68251	39500	21100	19100	00855599	07/05/22	20,958.53	City Of Manawa	
68251	39500	21100	19100	00890186	10/03/22	20,958.55	City Of Manawa	
68251			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					83,834.14
68251			Department of Health Services - - Emergency medical services; aids					
68251	43500	10000	11900	00479352	02/16/22	6,644.07	City Of Manawa	
68251	43500	10000	11900	00509286	07/11/22	6,234.84	City Of Manawa	
68251			Department of Health Services - - Emergency medical services; aids Total					12,878.91
68251			Department of Health Services - - Federal project aids					
68251	43500	10000	84300	00508956	07/11/22	12,195.12	City Of Manawa	
68251			Department of Health Services - - Federal project aids Total					12,195.12
68251			Department of Justice - - Officer training reimbursements; supplemental funds					
68251	45500	10000	21400	00120067	11/18/22	480.00	City Of Manawa	
68251			Department of Justice - - Officer training reimbursements; supplemental funds Total					480.00
68251			Department of Military Affairs - - Federal aid, local assistance					
68251	46500	10000	34200	00105231	01/13/22	961.03	City Of Manawa	
68251			Department of Military Affairs - - Federal aid, local assistance Total					961.03
68251			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
68251	46500	27200	36500	00119985	11/23/22	17,192.63	City Of Manawa	
68251			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					17,192.63
68251			Department of Administration - - Federal aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68251	50500	10000	14200	00184404	12/29/22	7,000.00	City Of Manawa	
68251			Department of Administration - - Federal aid Total					7,000.00
68251			Department of Revenue - - Gifts and grants					
68251	56600	10000	12100	00241869	06/21/22	66,569.20	City Of Manawa	
68251			Department of Revenue - - Gifts and grants Total					66,569.20
68251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC					
68251	56600	10000	99500	00227198	02/14/22	1,443.70	City Of Manawa	
68251	56600	10000	99500	00227990	02/22/22	290.81	City Of Manawa	
68251	56600	10000	99500	00228790	02/28/22	344.39	City Of Manawa	
68251	56600	10000	99500	00230051	03/07/22	450.85	City Of Manawa	
68251	56600	10000	99500	00230853	03/14/22	928.07	City Of Manawa	
68251	56600	10000	99500	00231506	03/21/22	283.58	City Of Manawa	
68251	56600	10000	99500	00232916	04/04/22	55.00	City Of Manawa	
68251	56600	10000	99500	00235555	04/25/22	633.16	City Of Manawa	
68251	56600	10000	99500	00236213	05/02/22	1,545.16	City Of Manawa	
68251	56600	10000	99500	00242346	06/21/22	189.14	City Of Manawa	
68251	56600	10000	99500	00246558	08/16/22	352.97	City Of Manawa	
68251	56600	10000	99500	00248647	09/12/22	111.47	City Of Manawa	
68251			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					6,628.30
68251			Shared Revenue and Tax Relief - - Expenditure restraint program account					
68251	83500	10000	10100	00098857	07/25/22	32,582.12	City Of Manawa	
68251			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					32,582.12
68251			Shared Revenue and Tax Relief - - County and municipal aid account					
68251	83500	10000	10500	00098857	07/25/22	41,867.45	City Of Manawa	
68251	83500	10000	10500	00105777	11/21/22	234,795.28	City Of Manawa	
68251			Shared Revenue and Tax Relief - - County and municipal aid account Total					276,662.73
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
68251	83500	10000	10900	00102245	07/25/22	2,929.66	City Of Manawa	
68251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					2,929.66
68251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
68251	83500	10000	11100	00094031	05/02/22	2,643.46	City Of Manawa	
68251	83500	10000	11100	00094558	05/02/22	2,393.30	City Of Manawa	
68251			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,036.76
68251			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68251	83500	10000	11200	00099441	07/25/22	2,685.06	City Of Manawa	
68251			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,685.06

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68251			Shared Revenue and Tax Relief - - Lottery and gaming credit						
68251	83500	52100	36300	00090899	03/28/22	2,260.32	City Of Manawa		
68251			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,260.32
68251 Total								538,149.66	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68252			Dept of Safety & Prof Services - - Fire dues distribution						
68252	16500	10000	22500	00044787	07/18/22	3,050.02	City of Marion		
68252			Dept of Safety & Prof Services - - Fire dues distribution Total						3,050.02
68252			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68252	39500	21100	19100	00790965	01/03/22	22,828.80	City of Marion		
68252	39500	21100	19100	00821332	04/04/22	22,828.80	City of Marion		
68252	39500	21100	19100	00855600	07/05/22	22,828.80	City of Marion		
68252	39500	21100	19100	00890187	10/03/22	22,828.80	City of Marion		
68252			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						91,315.20
68252			Elections Commission - - General program operations; general purpose revenue.						
68252	51000	10000	10100	00006993	12/22/22	109.70	City of Marion		
68252			Elections Commission - - General program operations; general purpose revenue. Total						109.70
68252			Elections Commission - - Federal aid; election administration fund						
68252	51000	22000	18200	00006993	12/22/22	109.70	City of Marion		
68252			Elections Commission - - Federal aid; election administration fund Total						109.70
68252			Department of Revenue - - Gifts and grants						
68252	56600	10000	12100	00241870	06/21/22	61,649.78	City of Marion		
68252			Department of Revenue - - Gifts and grants Total						61,649.78
68252			Shared Revenue and Tax Relief - - Expenditure restraint program account						
68252	83500	10000	10100	00098858	07/25/22	27,546.31	City of Marion		
68252			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						27,546.31
68252			Shared Revenue and Tax Relief - - County and municipal aid account						
68252	83500	10000	10500	00098858	07/25/22	53,204.69	City of Marion		
68252	83500	10000	10500	00105778	11/21/22	301,493.23	City of Marion		
68252			Shared Revenue and Tax Relief - - County and municipal aid account Total						354,697.92
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68252	83500	10000	10900	00102246	07/25/22	7,244.63	City of Marion		
68252			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						7,244.63
68252			Shared Revenue and Tax Relief - - Public utility distribution account						
68252	83500	10000	11000	00098858	07/25/22	1,748.36	City of Marion		
68252	83500	10000	11000	00105778	11/21/22	10,144.48	City of Marion		
68252			Shared Revenue and Tax Relief - - Public utility distribution account Total						11,892.84
68252			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68252	83500	10000	11100	00094032	05/02/22	2,491.93	City of Marion		
68252			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						2,491.93
68252			Shared Revenue and Tax Relief - - State aid; video service provider fee						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68252	83500	10000	11200	00099442	07/25/22	3,489.03	City of Marion	
68252			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,489.03
68252			Shared Revenue and Tax Relief - - Payments for municipal services					
68252	83500	10000	50100	00090327	02/01/22	649.54	City of Marion	
68252			Shared Revenue and Tax Relief - - Payments for municipal services Total					649.54
68252			Shared Revenue and Tax Relief - - Lottery and gaming credit					
68252	83500	52100	36300	00090900	03/28/22	166.25	City of Marion	
68252			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					166.25
68252 Total								564,412.85

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68261			Dept of Safety & Prof Services - - Fire dues distribution						
68261	16500	10000	22500	00044788	07/15/22	19,066.72	City of New London		
68261			Dept of Safety & Prof Services - - Fire dues distribution Total						19,066.72
68261			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68261	37000	10000	50300	00531830	01/21/22	67.13	City of New London		
68261			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						67.13
68261			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68261	39500	21100	19100	00790966	01/03/22	156,456.04	City of New London		
68261	39500	21100	19100	00821333	04/04/22	156,456.04	City of New London		
68261	39500	21100	19100	00855601	07/05/22	156,456.04	City of New London		
68261	39500	21100	19100	00890188	10/03/22	156,456.05	City of New London		
68261			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						625,824.17
68261			Elections Commission - - General program operations; general purpose revenue.						
68261	51000	10000	10100	00006891	12/15/22	106.03	City of New London		
68261			Elections Commission - - General program operations; general purpose revenue. Total						106.03
68261			Elections Commission - - Federal aid; election administration fund						
68261	51000	22000	18200	00006891	12/15/22	106.02	City of New London		
68261			Elections Commission - - Federal aid; election administration fund Total						106.02
68261			Department of Revenue - - Gifts and grants						
68261	56600	10000	12100	00241871	06/21/22	371,154.70	City of New London		
68261			Department of Revenue - - Gifts and grants Total						371,154.70
68261			Shared Revenue and Tax Relief - - Expenditure restraint program account						
68261	83500	10000	10100	00098859	07/25/22	106,415.95	City of New London		
68261			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						106,415.95
68261			Shared Revenue and Tax Relief - - County and municipal aid account						
68261	83500	10000	10500	00098859	07/25/22	296,061.23	City of New London		
68261	83500	10000	10500	00105779	11/21/22	1,677,680.27	City of New London		
68261			Shared Revenue and Tax Relief - - County and municipal aid account Total						1,973,741.50
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid						
68261	83500	10000	10900	00102247	07/25/22	5,497.66	City of New London		
68261			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5,497.66
68261			Shared Revenue and Tax Relief - - Public utility distribution account						
68261	83500	10000	11000	00098859	07/25/22	14,163.25	City of New London		
68261	83500	10000	11000	00105779	11/21/22	74,499.00	City of New London		
68261			Shared Revenue and Tax Relief - - Public utility distribution account Total						88,662.25
68261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68261	83500	10000	11100	00094033	05/02/22	5,468.17	City of New London	
68261			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,468.17
68261			Shared Revenue and Tax Relief - - State aid; video service provider fee					
68261	83500	10000	11200	00099443	07/25/22	18,158.53	City of New London	
68261			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					18,158.53
68261			Shared Revenue and Tax Relief - - Lottery and gaming credit					
68261	83500	52100	36300	00090901	03/28/22	10,062.12	City of New London	
68261			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					10,062.12
68261 Total								3,224,330.95

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68291			Dept of Safety & Prof Services - - Fire dues distribution						
68291	16500	10000	22500	00044789	07/18/22	19,303.12	City Of Waupaca		
68291			Dept of Safety & Prof Services - - Fire dues distribution Total						19,303.12
68291			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
68291	37000	10000	50300	00577004	04/26/22	12.94	City Of Waupaca		
68291			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						12.94
68291			WI Dept of Transportation - - Connecting highways aids, state funds						
68291	39500	21100	16200	00791160	01/03/22	6,112.03	City Of Waupaca		
68291	39500	21100	16200	00821527	04/04/22	6,112.03	City Of Waupaca		
68291	39500	21100	16200	00855795	07/05/22	6,112.03	City Of Waupaca		
68291	39500	21100	16200	00890382	10/03/22	6,112.06	City Of Waupaca		
68291			WI Dept of Transportation - - Connecting highways aids, state funds Total						24,448.15
68291			WI Dept of Transportation - - Tier C transit operating aids, state funds						
68291	39500	21100	17700	00853672	06/22/22	24,973.00	City Of Waupaca		
68291	39500	21100	17700	00887467	09/22/22	74,916.00	City Of Waupaca		
68291			WI Dept of Transportation - - Tier C transit operating aids, state funds Total						99,889.00
68291			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds						
68291	39500	21100	18200	00809700	02/17/22	106,547.00	City Of Waupaca		
68291	39500	21100	18200	00845024	05/31/22	46,667.00	City Of Waupaca		
68291	39500	21100	18200	00904449	11/02/22	117,980.00	City Of Waupaca		
68291			WI Dept of Transportation - - Transit and other transportation-related aids, federal funds Total						271,194.00
68291			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68291	39500	21100	19100	00790967	01/03/22	119,517.00	City Of Waupaca		
68291	39500	21100	19100	00821334	04/04/22	119,517.00	City Of Waupaca		
68291	39500	21100	19100	00855602	07/05/22	119,517.00	City Of Waupaca		
68291	39500	21100	19100	00890189	10/03/22	119,517.01	City Of Waupaca		
68291			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						478,068.01
68291			WI Dept of Transportation - - Aeronautics assistance, federal funds						
68291	39500	21100	28400	00872831	08/08/22	13,000.00	City Of Waupaca		
68291	39500	21100	28400	00872832	08/08/22	30,000.00	City Of Waupaca		
68291	39500	21100	28400	00892337	10/03/22	32,000.00	City Of Waupaca		
68291			WI Dept of Transportation - - Aeronautics assistance, federal funds Total						75,000.00
68291			WI Dept of Transportation - - State highway rehabilitation, state funds						
68291	39500	21100	36300	00917887	12/14/22	6.83	City Of Waupaca		
68291			WI Dept of Transportation - - State highway rehabilitation, state funds Total						6.83
68291			Department of Justice - - Law enforcement training fund, local assistance						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	45500	10000	23100	00120769	12/01/22	2,400.00	City Of Waupaca	
68291			Department of Justice - - Law enforcement training fund, local assistance				Total	2,400.00
68291			Department of Justice - - Federal aid, local assistance					
68291	45500	10000	25100	00108850	02/11/22	6,180.50	City Of Waupaca	
68291			Department of Justice - - Federal aid, local assistance				Total	6,180.50
68291			Department of Military Affairs - - Energy costs; energy-related assessments					
68291	46500	10000	10600	00104794	01/05/22	308.86	City Of Waupaca	
68291	46500	10000	10600	00106588	02/02/22	290.02	City Of Waupaca	
68291	46500	10000	10600	00108193	03/09/22	296.30	City Of Waupaca	
68291	46500	10000	10600	00109531	04/15/22	302.58	City Of Waupaca	
68291	46500	10000	10600	00115173	08/04/22	290.02	City Of Waupaca	
68291	46500	10000	10600	00115240	08/10/22	6.55	City Of Waupaca	
68291	46500	10000	10600	00116526	09/07/22	290.02	City Of Waupaca	
68291	46500	10000	10600	00118309	10/14/22	302.58	City Of Waupaca	
68291	46500	10000	10600	00119097	11/04/22	296.30	City Of Waupaca	
68291	46500	10000	10600	00120601	12/09/22	296.30	City Of Waupaca	
68291			Department of Military Affairs - - Energy costs; energy-related assessments				Total	2,679.53
68291			Department of Military Affairs - - Gifts and grants					
68291	46500	10000	13300	00112089	06/10/22	296.30	City Of Waupaca	
68291	46500	10000	13300	00114135	07/12/22	308.86	City Of Waupaca	
68291			Department of Military Affairs - - Gifts and grants				Total	605.16
68291			Department of Military Affairs - - Federal aid					
68291	46500	10000	14100	00110819	05/06/22	296.30	City Of Waupaca	
68291			Department of Military Affairs - - Federal aid				Total	296.30
68291			Department of Veterans Affairs - - Institutional operations					
68291	48500	15200	12000	00104729	01/19/22	1,194.77	City Of Waupaca	
68291	48500	15200	12000	00104730	01/19/22	389.50	City Of Waupaca	
68291	48500	15200	12000	00105259	02/18/22	905.59	City Of Waupaca	
68291	48500	15200	12000	00105260	02/18/22	551.00	City Of Waupaca	
68291	48500	15200	12000	00106672	03/18/22	427.50	City Of Waupaca	
68291	48500	15200	12000	00106673	03/18/22	1,118.67	City Of Waupaca	
68291	48500	15200	12000	00107800	04/15/22	427.50	City Of Waupaca	
68291	48500	15200	12000	00107802	04/15/22	951.25	City Of Waupaca	
68291	48500	15200	12000	00108630	05/13/22	730.56	City Of Waupaca	
68291	48500	15200	12000	00108631	05/13/22	627.00	City Of Waupaca	
68291	48500	15200	12000	00110257	06/22/22	1,088.23	City Of Waupaca	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	48500	15200	12000	00110258	06/22/22	342.00	City Of Waupaca	
68291	48500	15200	12000	00111528	07/15/22	1,012.13	City Of Waupaca	
68291	48500	15200	12000	00111529	07/15/22	304.00	City Of Waupaca	
68291	48500	15200	12000	00112815	08/12/22	475.00	City Of Waupaca	
68291	48500	15200	12000	00112816	08/12/22	1,194.77	City Of Waupaca	
68291	48500	15200	12000	00114358	09/22/22	437.00	City Of Waupaca	
68291	48500	15200	12000	00114359	09/22/22	875.15	City Of Waupaca	
68291	48500	15200	12000	00116728	10/27/22	1,080.62	City Of Waupaca	
68291	48500	15200	12000	00116730	10/27/22	218.50	City Of Waupaca	
68291	48500	15200	12000	00116738	11/10/22	1,141.50	City Of Waupaca	
68291	48500	15200	12000	00116739	11/10/22	306.50	City Of Waupaca	
68291	48500	15200	12000	00118832	12/16/22	661.50	City Of Waupaca	
68291	48500	15200	12000	00119476	12/22/22	867.54	City Of Waupaca	
68291		Department of Veterans Affairs - - Institutional operations Total						17,327.78
68291		Elections Commission - - Federal aid; election administration fund						
68291	51000	22000	18200	00005986	03/04/22	600.00	City Of Waupaca	
68291		Elections Commission - - Federal aid; election administration fund Total						600.00
68291		Public Defender Board - - Program operation						
68291	55000	10000	10300	00335108	06/03/22	16.00	City Of Waupaca	
68291		Public Defender Board - - Program operation Total						16.00
68291		Public Defender Board - - Program operation						
68291	55000	10000	10600	00317461	01/07/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00317504	01/12/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00319259	01/26/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00320305	01/28/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00320998	02/04/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00320999	02/04/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00321000	02/04/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00321001	02/04/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00321047	02/04/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00321720	02/11/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00321740	02/16/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00322492	02/18/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00324085	03/04/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00324138	03/04/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00324139	03/04/22	4.00	City Of Waupaca	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	55000	10000	10600	00324859	03/18/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00325882	03/18/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00326614	03/25/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00326662	03/30/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00327836	04/01/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00329424	04/20/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00329425	04/20/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00331767	05/06/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00332403	05/06/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00333194	05/18/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00333282	05/20/22	12.00	City Of Waupaca	
68291	55000	10000	10600	00333283	05/20/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00339838	06/15/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00342899	07/13/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00343787	07/22/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00344922	07/20/22	12.00	City Of Waupaca	
68291	55000	10000	10600	00351447	09/14/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00352985	09/29/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00352986	09/29/22	3.00	City Of Waupaca	
68291	55000	10000	10600	00353005	09/28/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00355530	10/13/22	8.00	City Of Waupaca	
68291	55000	10000	10600	00355674	10/12/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00355680	10/12/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00359832	11/17/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00359833	11/17/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00363338	12/08/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00363339	12/08/22	4.00	City Of Waupaca	
68291	55000	10000	10600	00364975	12/14/22	4.00	City Of Waupaca	
68291							Public Defender Board -- Program operation Total	215.00
68291							Department of Revenue -- Gifts and grants	
68291	56600	10000	12100	00241872	06/21/22	312,383.30	City Of Waupaca	
68291							Department of Revenue -- Gifts and grants Total	312,383.30
68291							Department of Revenue -- CLEARING-REVENUE HOLDING-MISC	
68291	56600	10000	99500	00226324	02/07/22	110.46	City Of Waupaca	
68291	56600	10000	99500	00226330	02/07/22	742.39	City Of Waupaca	
68291	56600	10000	99500	00227195	02/14/22	315.25	City Of Waupaca	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	56600	10000	99500	00227199	02/14/22	178.47	City Of Waupaca	
68291	56600	10000	99500	00227992	02/22/22	276.49	City Of Waupaca	
68291	56600	10000	99500	00227994	02/22/22	1,492.31	City Of Waupaca	
68291	56600	10000	99500	00228791	02/28/22	125.48	City Of Waupaca	
68291	56600	10000	99500	00228794	02/28/22	1,028.00	City Of Waupaca	
68291	56600	10000	99500	00230055	03/07/22	137.34	City Of Waupaca	
68291	56600	10000	99500	00230854	03/14/22	35.13	City Of Waupaca	
68291	56600	10000	99500	00230858	03/14/22	116.00	City Of Waupaca	
68291	56600	10000	99500	00232156	03/28/22	170.15	City Of Waupaca	
68291	56600	10000	99500	00232917	04/04/22	113.44	City Of Waupaca	
68291	56600	10000	99500	00234060	04/11/22	40.16	City Of Waupaca	
68291	56600	10000	99500	00234062	04/11/22	657.00	City Of Waupaca	
68291	56600	10000	99500	00234740	04/19/22	59.47	City Of Waupaca	
68291	56600	10000	99500	00234741	04/19/22	137.51	City Of Waupaca	
68291	56600	10000	99500	00234744	04/19/22	852.00	City Of Waupaca	
68291	56600	10000	99500	00235556	04/25/22	331.27	City Of Waupaca	
68291	56600	10000	99500	00235560	04/25/22	915.07	City Of Waupaca	
68291	56600	10000	99500	00236215	05/02/22	56.96	City Of Waupaca	
68291	56600	10000	99500	00236217	05/02/22	1,352.12	City Of Waupaca	
68291	56600	10000	99500	00237706	05/16/22	58.21	City Of Waupaca	
68291	56600	10000	99500	00238206	05/23/22	227.29	City Of Waupaca	
68291	56600	10000	99500	00243167	07/05/22	91.45	City Of Waupaca	
68291	56600	10000	99500	00244575	07/18/22	39.22	City Of Waupaca	
68291	56600	10000	99500	00244576	07/18/22	96.96	City Of Waupaca	
68291	56600	10000	99500	00247810	09/06/22	483.65	City Of Waupaca	
68291	56600	10000	99500	00249190	09/19/22	35.17	City Of Waupaca	
68291	56600	10000	99500	00252705	10/31/22	55.20	City Of Waupaca	
68291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total					10,329.62
68291			Shared Revenue and Tax Relief - - Expenditure restraint program account					
68291	83500	10000	10100	00098860	07/25/22	110,419.27	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					110,419.27
68291			Shared Revenue and Tax Relief - - County and municipal aid account					
68291	83500	10000	10500	00098860	07/25/22	130,677.32	City Of Waupaca	
68291	83500	10000	10500	00105780	11/21/22	740,504.78	City Of Waupaca	
68291			Shared Revenue and Tax Relief - - County and municipal aid account Total					871,182.10
68291			Shared Revenue and Tax Relief - - Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
68291	83500	10000	10900	00100403	07/25/22	11,458.44	City Of Waupaca	
68291	83500	10000	10900	00102248	07/25/22	34,756.75	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						46,215.19
68291		Shared Revenue and Tax Relief - - Public utility distribution account						
68291	83500	10000	11000	00098860	07/25/22	2,608.36	City Of Waupaca	
68291	83500	10000	11000	00105780	11/21/22	36,345.81	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - Public utility distribution account Total						38,954.17
68291		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
68291	83500	10000	11100	00094034	05/02/22	33,638.87	City Of Waupaca	
68291	83500	10000	11100	00094559	05/02/22	15,352.16	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						48,991.03
68291		Shared Revenue and Tax Relief - - State aid; video service provider fee						
68291	83500	10000	11200	00099444	07/25/22	14,342.97	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - State aid; video service provider fee Total						14,342.97
68291		Shared Revenue and Tax Relief - - Payments for municipal services						
68291	83500	10000	50100	00090328	02/01/22	7,330.78	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - Payments for municipal services Total						7,330.78
68291		Shared Revenue and Tax Relief - - Lottery and gaming credit						
68291	83500	52100	36300	00090902	03/28/22	2,081.64	City Of Waupaca	
68291		Shared Revenue and Tax Relief - - Lottery and gaming credit Total						2,081.64
68291 Total								2,460,472.39

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68292			Dept of Safety & Prof Services - - Fire dues distribution						
68292	16500	10000	22500	00044944	07/18/22	4,990.58	City Of Weyauwega		
68292			Dept of Safety & Prof Services - - Fire dues distribution Total						4,990.58
68292			Dept of Natural Resources - - General program operations--state funds						
68292	37000	21200	36100	00532965	02/01/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00538795	03/02/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00571025	04/01/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00577998	05/03/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00583847	06/03/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00594151	07/06/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00599806	08/04/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00605686	09/01/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00612012	10/05/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00617474	10/31/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00622669	12/01/22	250.00	City Of Weyauwega		
68292	37000	21200	36100	00625677	12/28/22	250.00	City Of Weyauwega		
68292			Dept of Natural Resources - - General program operations--state funds Total						3,000.00
68292			Dept of Natural Resources - - Financial assistance for responsible units						
68292	37000	27400	67000	00584564	05/31/22	3,787.64	City Of Weyauwega		
68292			Dept of Natural Resources - - Financial assistance for responsible units Total						3,787.64
68292			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
68292	39500	21100	19100	00790968	01/03/22	24,639.15	City Of Weyauwega		
68292	39500	21100	19100	00821335	04/04/22	24,639.15	City Of Weyauwega		
68292	39500	21100	19100	00855603	07/05/22	24,639.15	City Of Weyauwega		
68292	39500	21100	19100	00890190	10/03/22	24,639.16	City Of Weyauwega		
68292			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						98,556.61
68292			Department of Justice - - Law enforcement training fund, local assistance						
68292	45500	10000	23100	00120783	12/01/22	960.00	City Of Weyauwega		
68292			Department of Justice - - Law enforcement training fund, local assistance Total						960.00
68292			Department of Administration - - Federal aid; local assistance						
68292	50500	10000	74300	00164558	04/13/22	25,000.00	City Of Weyauwega		
68292			Department of Administration - - Federal aid; local assistance Total						25,000.00
68292			Department of Revenue - - Gifts and grants						
68292	56600	10000	12100	00241873	06/21/22	92,160.66	City Of Weyauwega		
68292			Department of Revenue - - Gifts and grants Total						92,160.66
68292			Shared Revenue and Tax Relief - - County and municipal aid account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
68292	83500	10000	10500	00098861	07/25/22	74,480.73	City Of Weyauwega		
68292	83500	10000	10500	00105781	11/21/22	422,057.48	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - County and municipal aid account Total							496,538.21
68292		Shared Revenue and Tax Relief - - Exempt Computer Aid							
68292	83500	10000	10900	00100404	07/25/22	637.89	City Of Weyauwega		
68292	83500	10000	10900	00102249	07/25/22	2,300.92	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - Exempt Computer Aid Total							2,938.81
68292		Shared Revenue and Tax Relief - - Public utility distribution account							
68292	83500	10000	11000	00098861	07/25/22	6,639.91	City Of Weyauwega		
68292	83500	10000	11000	00105781	11/21/22	38,343.01	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - Public utility distribution account Total							44,982.92
68292		Shared Revenue and Tax Relief - - State aid; personal property tax exemption							
68292	83500	10000	11100	00094035	05/02/22	2,292.75	City Of Weyauwega		
68292	83500	10000	11100	00094560	05/02/22	12,410.64	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total							14,703.39
68292		Shared Revenue and Tax Relief - - State aid; video service provider fee							
68292	83500	10000	11200	00099445	07/25/22	3,866.75	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - State aid; video service provider fee Total							3,866.75
68292		Shared Revenue and Tax Relief - - Lottery and gaming credit							
68292	83500	52100	36300	00090903	03/28/22	3,290.76	City Of Weyauwega		
68292		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							3,290.76
68292 Total								794,776.33	