

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Department of Health Services - - Guardianship grant program					
69000	43500	10000	16300	AMBULANCE	11/21/22	45,099.59	Waushara County	
69000			Department of Health Services - - Guardianship grant program Total					45,099.59
69000			Department of Health Services - - State/Federal Aids					
69000	43500	10000	VARIOUS	00092208	01/03/22	10,458.00	Waushara County	
69000	43500	10000	VARIOUS	00092209	02/01/22	100,836.00	Waushara County	
69000	43500	10000	VARIOUS	00092210	03/01/22	118,530.00	Waushara County	
69000	43500	10000	VARIOUS	00092211	04/01/22	300,880.00	Waushara County	
69000	43500	10000	VARIOUS	00092212	05/02/22	19,147.00	Waushara County	
69000	43500	10000	VARIOUS	00092213	06/01/22	103,036.00	Waushara County	
69000	43500	10000	VARIOUS	00092215	06/22/22	27,756.00	Waushara County	
69000	43500	10000	VARIOUS	00092300	07/01/22	550,282.00	Waushara County	
69000	43500	10000	VARIOUS	00092301	07/07/22	78,643.00	Waushara County	
69000	43500	10000	VARIOUS	00092302	08/01/22	8,874.00	Waushara County	
69000	43500	10000	VARIOUS	00092303	09/01/22	354.00	Waushara County	
69000	43500	10000	VARIOUS	00092304	10/03/22	37,187.00	Waushara County	
69000	43500	10000	VARIOUS	00092305	11/01/22	28,955.00	Waushara County	
69000	43500	10000	VARIOUS	00092306	12/01/22	17,408.00	Waushara County	
69000			Department of Health Services - - State/Federal Aids Total					1,402,346.00
69000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids					
69000	11500	27400	76400	00076522	01/26/22	7,681.60	Waushara County	
69000	11500	27400	76400	00077306	02/14/22	500.00	Waushara County	
69000	11500	27400	76400	00081809	08/09/22	3,440.00	Waushara County	
69000	11500	27400	76400	00083108	09/20/22	4,000.00	Waushara County	
69000	11500	27400	76400	00083109	09/20/22	7,440.00	Waushara County	
69000	11500	27400	76400	00085244	11/21/22	800.00	Waushara County	
69000	11500	27400	76400	00085245	11/21/22	440.00	Waushara County	
69000	11500	27400	76400	00085246	11/21/22	760.00	Waushara County	
69000	11500	27400	76400	00085247	11/21/22	1,640.00	Waushara County	
69000	11500	27400	76400	00085248	11/21/22	1,440.00	Waushara County	
69000	11500	27400	76400	00085249	11/21/22	2,360.00	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - SoilWater Mgmt Aids Total					30,501.60
69000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER					
69000	11500	36300	WE100	00076963	02/07/22	9,600.00	Waushara County	
69000	11500	36300	WE100	00081807	08/09/22	3,250.00	Waushara County	
69000	11500	36300	WE100	00081808	08/09/22	6,300.50	Waushara County	

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69000	11500	36300	WE100	00083106	09/20/22	2,945.84	Waushara County	
69000	11500	36300	WE100	00083107	09/20/22	5,464.50	Waushara County	
69000	11500	36300	WE100	00085249	11/21/22	26,729.78	Waushara County	
69000	11500	36300	WE100	00085250	11/21/22	8,455.30	Waushara County	
69000			Dept of Ag, Trade & Cons Protc - - AGRICULTURE-SOIL & WATER Total					62,745.92
69000			Dept of Safety & Prof Services - - General program operations					
69000	16500	10000	12100	00043842	03/21/22	18.25	Waushara County	
69000	16500	10000	12100	00047608	11/29/22	16.25	Waushara County	
69000			Dept of Safety & Prof Services - - General program operations Total					34.50
69000			Wisconsin Historical Society - - General Program Operations-PRF					
69000	24500	10000	14100	00038788	09/16/22	30.00	Waushara County	
69000			Wisconsin Historical Society - - General Program Operations-PRF Total					30.00
69000			Dept of Natural Resources - - General program operations--state funds					
69000	37000	21200	16100	00608913	09/22/22	530.72	Waushara County	
69000			Dept of Natural Resources - - General program operations--state funds Total					530.72
69000			Dept of Natural Resources - - General program operations--federal funds					
69000	37000	21200	38100	00569605	03/25/22	684.99	Waushara County	
69000			Dept of Natural Resources - - General program operations--federal funds Total					684.99
69000			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
69000	37000	21200	55000	00569605	03/25/22	5,411.90	Waushara County	
69000			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					5,411.90
69000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement					
69000	37000	21200	55100	00610368	09/22/22	5,335.88	Waushara County	
69000			Dept of Natural Resources - - Enforcement aids -- all-terrain vehicle and utility terrain vehicle enforcement Total					5,335.88
69000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement					
69000	37000	21200	55200	00610190	09/22/22	3,332.83	Waushara County	
69000			Dept of Natural Resources - - Enforcement aids -- snowmobiling enforcement Total					3,332.83
69000			Dept of Natural Resources - - Wildlife damage claims and abatement					
69000	37000	21200	55300	00534573	03/02/22	19,320.53	Waushara County	
69000	37000	21200	55300	00605350	08/30/22	15,581.87	Waushara County	
69000			Dept of Natural Resources - - Wildlife damage claims and abatement Total					34,902.40
69000			Dept of Natural Resources - - Resource aids - county conservation aids					
69000	37000	21200	56300	00534387	02/09/22	1,696.00	Waushara County	
69000			Dept of Natural Resources - - Resource aids - county conservation aids Total					1,696.00
69000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids					
69000	37000	21200	56600	00604179	08/26/22	18,020.40	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000			Dept of Natural Resources - - Resource aids - forest croplands and managed forest land aids Total					18,020.40
69000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas					
69000	37000	21200	57500	00603821	08/24/22	72,387.60	Waushara County	
69000			Dept of Natural Resources - - Recreation aids - snowmobile trail areas Total					72,387.60
69000			Dept of Natural Resources - - Financial assistance for responsible units					
69000	37000	27400	67000	00584856	05/31/22	80,963.03	Waushara County	
69000			Dept of Natural Resources - - Financial assistance for responsible units Total					80,963.03
69000			Dept of Natural Resources - - Recycling consolidation grants					
69000	37000	27400	67300	00584856	05/31/22	6,013.42	Waushara County	
69000			Dept of Natural Resources - - Recycling consolidation grants Total					6,013.42
69000			Dept of Natural Resources - - LAND ACQUISITION					
69000	37000	36300	TA100	00592508	06/29/22	372.58	Waushara County	
69000			Dept of Natural Resources - - LAND ACQUISITION Total					372.58
69000			WI Dept of Transportation - - Elderly and disabled county aids, state funds					
69000	39500	21100	16800	00803484	02/02/22	84,664.00	Waushara County	
69000			WI Dept of Transportation - - Elderly and disabled county aids, state funds Total					84,664.00
69000			WI Dept of Transportation - - Highway safety, local assistance, federal funds					
69000	39500	21100	18500	00905027	11/02/22	203.00	Waushara County	
69000			WI Dept of Transportation - - Highway safety, local assistance, federal funds Total					203.00
69000			WI Dept of Transportation - - Transportation aids to counties, state funds					
69000	39500	21100	19000	00789198	01/03/22	237,011.22	Waushara County	
69000	39500	21100	19000	00853833	07/05/22	474,022.44	Waushara County	
69000	39500	21100	19000	00888420	10/03/22	237,011.22	Waushara County	
69000			WI Dept of Transportation - - Transportation aids to counties, state funds Total					948,044.88
69000			WI Dept of Transportation - - Local roads improvement program, state funds					
69000	39500	21100	27800	00869057	08/01/22	3,843.03	Waushara County	
69000			WI Dept of Transportation - - Local roads improvement program, state funds Total					3,843.03
69000			WI Dept of Transportation - - State highway rehabilitation, state funds					
69000	39500	21100	36300	00905414	11/03/22	1,350.00	Waushara County	
69000	39500	21100	36300	00918577	12/16/22	12,900.32	Waushara County	
69000	39500	21100	36300	00922498	12/22/22	1,711.92	Waushara County	
69000			WI Dept of Transportation - - State highway rehabilitation, state funds Total					15,962.24
69000			WI Dept of Transportation - - Highway system management and operations, state funds					
69000	39500	21100	36500	00802016	01/28/22	541.52	Waushara County	
69000	39500	21100	36500	00829598	04/15/22	1,423.19	Waushara County	
69000	39500	21100	36500	00837494	05/06/22	189.00	Waushara County	

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69000	39500	21100	36500	00846924	06/03/22	189.00	Waushara County		
69000	39500	21100	36500	00868112	07/28/22	189.00	Waushara County		
69000	39500	21100	36500	00887034	09/20/22	378.00	Waushara County		
69000	39500	21100	36500	00901111	10/24/22	162.00	Waushara County		
69000	39500	21100	36500	00918577	12/16/22	162.00	Waushara County		
69000	39500	21100	36500	00922498	12/22/22	162.00	Waushara County		
69000		WI Dept of Transportation - - Highway system management and operations, state funds Total							3,395.71
69000		WI Dept of Transportation - - Routine maintenance activities, state funds							
69000	39500	21100	36800	00798762	01/19/22	13,977.45	Waushara County		
69000	39500	21100	36800	00798763	01/19/22	11,188.20	Waushara County		
69000	39500	21100	36800	00798764	01/19/22	1,308.13	Waushara County		
69000	39500	21100	36800	00798765	01/19/22	959.12	Waushara County		
69000	39500	21100	36800	00798766	01/19/22	16,016.00	Waushara County		
69000	39500	21100	36800	00802016	01/28/22	8,135.23	Waushara County		
69000	39500	21100	36800	00807597	02/14/22	153,314.61	Waushara County		
69000	39500	21100	36800	00816091	03/11/22	107,662.37	Waushara County		
69000	39500	21100	36800	00822208	03/24/22	270.38	Waushara County		
69000	39500	21100	36800	00822259	03/24/22	104,663.99	Waushara County		
69000	39500	21100	36800	00829598	04/15/22	2,255.67	Waushara County		
69000	39500	21100	36800	00830603	04/18/22	77,802.54	Waushara County		
69000	39500	21100	36800	00832188	04/22/22	113.05	Waushara County		
69000	39500	21100	36800	00834361	04/28/22	75.27	Waushara County		
69000	39500	21100	36800	00837494	05/06/22	5,925.70	Waushara County		
69000	39500	21100	36800	00837597	05/06/22	126.52	Waushara County		
69000	39500	21100	36800	00839936	05/12/22	4,818.00	Waushara County		
69000	39500	21100	36800	00839941	05/12/22	78,099.92	Waushara County		
69000	39500	21100	36800	00846924	06/03/22	4,881.51	Waushara County		
69000	39500	21100	36800	00852064	06/17/22	113.56	Waushara County		
69000	39500	21100	36800	00856900	06/24/22	25,160.73	Waushara County		
69000	39500	21100	36800	00856907	06/24/22	83,771.45	Waushara County		
69000	39500	21100	36800	00867694	07/27/22	108,203.57	Waushara County		
69000	39500	21100	36800	00868112	07/28/22	935.24	Waushara County		
69000	39500	21100	36800	00870623	08/03/22	12,236.36	Waushara County		
69000	39500	21100	36800	00881314	09/02/22	1,955.81	Waushara County		
69000	39500	21100	36800	00882054	09/02/22	76,456.62	Waushara County		
69000	39500	21100	36800	00883587	09/09/22	157,515.56	Waushara County		

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69000	39500	21100	36800	00883593	09/09/22	103,978.53	Waushara County		
69000	39500	21100	36800	00887034	09/20/22	215.49	Waushara County		
69000	39500	21100	36800	00891062	09/27/22	21,244.89	Waushara County		
69000	39500	21100	36800	00891070	09/27/22	72,437.03	Waushara County		
69000	39500	21100	36800	00891898	09/27/22	22,458.38	Waushara County		
69000	39500	21100	36800	00901111	10/24/22	483.00	Waushara County		
69000	39500	21100	36800	00901805	10/24/22	37,535.96	Waushara County		
69000	39500	21100	36800	00902803	10/27/22	2,939.24	Waushara County		
69000	39500	21100	36800	00902813	10/27/22	79,062.11	Waushara County		
69000	39500	21100	36800	00911001	11/21/22	7,093.60	Waushara County		
69000	39500	21100	36800	00911875	11/23/22	13,689.74	Waushara County		
69000	39500	21100	36800	00915521	12/07/22	48,661.29	Waushara County		
69000	39500	21100	36800	00918577	12/16/22	88.56	Waushara County		
69000	39500	21100	36800	00919773	12/21/22	9,662.92	Waushara County		
69000	39500	21100	36800	00922498	12/22/22	635.76	Waushara County		
69000	39500	21100	36800	00922894	12/23/22	10,642.35	Waushara County		
69000	39500	21100	36800	00922905	12/23/22	88,140.27	Waushara County		
69000			WI Dept of Transportation - - Routine maintenance activities, state funds Total						1,576,911.68
69000			Department of Corrections - - General program operations						
69000	41000	10000	10100	00467505	01/25/22	23.00	Waushara County		
69000	41000	10000	10100	00506191	06/28/22	114.20	Waushara County		
69000	41000	10000	10100	00526930	10/21/22	23.00	Waushara County		
69000			Department of Corrections - - General program operations Total						160.20
69000			Department of Corrections - - Corrections contracts and agreements						
69000	41000	10000	11400	00474626	01/24/22	12,504.75	Waushara County		
69000	41000	10000	11400	00480150	02/18/22	9,005.50	Waushara County		
69000	41000	10000	11400	00485367	03/17/22	7,719.00	Waushara County		
69000	41000	10000	11400	00491911	04/20/22	6,226.66	Waushara County		
69000	41000	10000	11400	00497274	05/16/22	11,784.34	Waushara County		
69000	41000	10000	11400	00503511	06/16/22	15,540.92	Waushara County		
69000	41000	10000	11400	00509305	07/13/22	8,954.04	Waushara County		
69000	41000	10000	11400	00515748	08/17/22	9,005.50	Waushara County		
69000	41000	10000	11400	00521230	09/16/22	8,748.20	Waushara County		
69000	41000	10000	11400	00528228	10/24/22	12,710.62	Waushara County		
69000	41000	10000	11400	00534254	11/22/22	18,319.76	Waushara County		
69000	41000	10000	11400	00539375	12/22/22	10,189.08	Waushara County		

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69000			Department of Corrections - - Corrections contracts and agreements Total					130,708.37
69000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					
69000	41000	10000	11600	00530004	11/02/22	19,240.00	Waushara County	
69000			Department of Corrections - - Reimbursing counties for probation, extended supervision and parole holds					19,240.00
69000			Department of Corrections - - Correctional institution enterprises; inmate activities and employment					
69000	41000	10000	16600	00471058	01/10/22	130.00	Waushara County	
69000			Department of Corrections - - Correctional institution enterprises; inmate activities and employment Total					130.00
69000			Department of Corrections - - Telephone company commissions					
69000	41000	10000	18400	00538573	12/19/22	90.00	Waushara County	
69000			Department of Corrections - - Telephone company commissions Total					90.00
69000			Department of Health Services - - Emergency medical services; aids					
69000	43500	10000	11900	00509376	07/11/22	7,245.74	Waushara County	
69000			Department of Health Services - - Emergency medical services; aids Total					7,245.74
69000			Department of Health Services - - General program operations					
69000	43500	10000	40100	00480702	02/22/22	1.50	Waushara County	
69000	43500	10000	40100	00483442	03/08/22	1.50	Waushara County	
69000	43500	10000	40100	00493387	04/26/22	1.50	Waushara County	
69000			Department of Health Services - - General program operations Total					4.50
69000			Department of Health Services - - Federal program operations					
69000	43500	10000	44000	00480702	02/22/22	1.50	Waushara County	
69000	43500	10000	44000	00483442	03/08/22	1.50	Waushara County	
69000	43500	10000	44000	00493387	04/26/22	1.50	Waushara County	
69000			Department of Health Services - - Federal program operations Total					4.50
69000			Department of Health Services - - Administrative and support services					
69000	43500	10000	82100	00526186	10/03/22	5.00	Waushara County	
69000			Department of Health Services - - Administrative and support services Total					5.00
69000			Department of Health Services - - Federal project aids					
69000	43500	10000	84300	00509046	07/11/22	12,195.12	Waushara County	
69000	43500	10000	84300	00537573	11/25/22	15,575.00	Waushara County	
69000			Department of Health Services - - Federal project aids Total					27,770.12
69000			Dept of Children and Families - - Fees for administrative services					
69000	43700	10000	23100	00103010	02/11/22	40.00	Waushara County	
69000	43700	10000	23100	00110409	05/02/22	65.00	Waushara County	
69000	43700	10000	23100	00115450	08/03/22	75.00	Waushara County	
69000	43700	10000	23100	00119349	11/03/22	70.00	Waushara County	
69000			Dept of Children and Families - - Fees for administrative services Total					250.00

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69000			Dept of Children and Families - - GENERAL CLEARING					
69000	43700	10000	99000	00096743	01/05/22	11,476.89	Waushara County	
69000	43700	10000	99000	00100562	01/28/22	60,185.36	Waushara County	
69000	43700	10000	99000	00102180	02/08/22	6,481.41	Waushara County	
69000	43700	10000	99000	00102181	02/07/22	15,215.63	Waushara County	
69000	43700	10000	99000	00102468	02/09/22	6,693.91	Waushara County	
69000	43700	10000	99000	00106841	03/07/22	64,325.81	Waushara County	
69000	43700	10000	99000	00107346	03/16/22	2,597.00	Waushara County	
69000	43700	10000	99000	00108959	04/05/22	174,082.92	Waushara County	
69000	43700	10000	99000	00109193	04/08/22	5,029.00	Waushara County	
69000	43700	10000	99000	00110322	04/29/22	57,220.91	Waushara County	
69000	43700	10000	99000	00110827	05/05/22	95,398.55	Waushara County	
69000	43700	10000	99000	00110955	05/06/22	121.86	Waushara County	
69000	43700	10000	99000	00112450	06/06/22	15,579.55	Waushara County	
69000	43700	10000	99000	00113585	06/24/22	2,550.00	Waushara County	
69000	43700	10000	99000	00114033	06/30/22	1,385.00	Waushara County	
69000	43700	10000	99000	00114034	06/30/22	15,651.22	Waushara County	
69000	43700	10000	99000	00114407	07/05/22	14,732.65	Waushara County	
69000	43700	10000	99000	00114674	07/14/22	23,279.87	Waushara County	
69000	43700	10000	99000	00115352	07/29/22	40,249.69	Waushara County	
69000	43700	10000	99000	00115753	08/05/22	23,581.33	Waushara County	
69000	43700	10000	99000	00116471	08/26/22	18,877.00	Waushara County	
69000	43700	10000	99000	00116973	09/06/22	25,298.87	Waushara County	
69000	43700	10000	99000	00117988	10/05/22	15,016.20	Waushara County	
69000	43700	10000	99000	00118060	10/06/22	547,034.00	Waushara County	
69000	43700	10000	99000	00118519	10/24/22	20,356.55	Waushara County	
69000	43700	10000	99000	00118803	10/28/22	40,528.47	Waushara County	
69000	43700	10000	99000	00119444	11/07/22	18,677.69	Waushara County	
69000	43700	10000	99000	00120489	12/05/22	11,664.43	Waushara County	
69000	43700	10000	99000	00120602	12/06/22	258.00	Waushara County	
69000	43700	10000	99000	00120969	12/19/22	27,069.57	Waushara County	
69000			Dept of Children and Families - - GENERAL CLEARING Total					1,360,619.34
69000			Dept of Workforce Development - - Auxiliary services					
69000	44500	10000	13000	00354834	01/03/22	10.00	Waushara County	
69000	44500	10000	13000	00358300	02/02/22	15.00	Waushara County	
69000	44500	10000	13000	00361828	03/02/22	10.00	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	44500	10000	13000	00365447	04/04/22	25.00	Waushara County	
69000	44500	10000	13000	00368805	05/03/22	60.00	Waushara County	
69000	44500	10000	13000	00372316	06/02/22	50.00	Waushara County	
69000	44500	10000	13000	00375945	07/05/22	25.00	Waushara County	
69000	44500	10000	13000	00379231	08/02/22	10.00	Waushara County	
69000	44500	10000	13000	00382918	09/02/22	15.00	Waushara County	
69000	44500	10000	13000	00386717	10/04/22	15.00	Waushara County	
69000	44500	10000	13000	00390809	11/02/22	20.00	Waushara County	
69000	44500	10000	13000	00394235	12/02/22	15.00	Waushara County	
69000			Dept of Workforce Development - - Auxiliary services Total					270.00
69000			Dept of Workforce Development - - General program operations; purchased services for clients					
69000	44500	10000	50100	00379294	08/08/22	54.00	Waushara County	
69000			Dept of Workforce Development - - General program operations; purchased services for clients Total					54.00
69000			Dept of Workforce Development - - General program operations; purchased services for clients					
69000	44500	10000	50900	00358176	02/07/22	26.62	Waushara County	
69000	44500	10000	50900	00360234	02/28/22	15.97	Waushara County	
69000	44500	10000	50900	00362863	03/23/22	20.45	Waushara County	
69000	44500	10000	50900	00363596	03/23/22	5.32	Waushara County	
69000	44500	10000	50900	00366513	04/25/22	18.74	Waushara County	
69000	44500	10000	50900	00370809	05/31/22	23.01	Waushara County	
69000	44500	10000	50900	00371629	05/26/22	10.65	Waushara County	
69000	44500	10000	50900	00373625	06/27/22	18.74	Waushara County	
69000	44500	10000	50900	00379293	08/08/22	5.11	Waushara County	
69000	44500	10000	50900	00382567	09/06/22	35.78	Waushara County	
69000	44500	10000	50900	00388408	10/26/22	25.55	Waushara County	
69000	44500	10000	50900	00388643	10/26/22	43.46	Waushara County	
69000	44500	10000	50900	00388887	10/28/22	5.11	Waushara County	
69000	44500	10000	50900	00391822	11/23/22	5.11	Waushara County	
69000	44500	10000	50900	00392570	11/23/22	33.23	Waushara County	
69000			Dept of Workforce Development - - General program operations; purchased services for clients Total					292.85
69000			Dept of Workforce Development - - Federal program aids and operations					
69000	44500	10000	54400	00358176	02/07/22	98.38	Waushara County	
69000	44500	10000	54400	00360234	02/28/22	59.03	Waushara County	
69000	44500	10000	54400	00362863	03/23/22	75.55	Waushara County	
69000	44500	10000	54400	00363596	03/23/22	19.68	Waushara County	
69000	44500	10000	54400	00366513	04/25/22	69.26	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	44500	10000	54400	00370809	05/31/22	84.99	Waushara County	
69000	44500	10000	54400	00371629	05/26/22	39.35	Waushara County	
69000	44500	10000	54400	00373625	06/27/22	69.26	Waushara County	
69000	44500	10000	54400	00379293	08/08/22	18.89	Waushara County	
69000	44500	10000	54400	00382567	09/06/22	132.22	Waushara County	
69000	44500	10000	54400	00388408	10/26/22	94.45	Waushara County	
69000	44500	10000	54400	00388643	10/26/22	160.54	Waushara County	
69000	44500	10000	54400	00388887	10/28/22	18.89	Waushara County	
69000	44500	10000	54400	00391822	11/23/22	18.89	Waushara County	
69000	44500	10000	54400	00392570	11/23/22	122.77	Waushara County	
69000			Dept of Workforce Development - - Federal program aids and operations Total					1,082.15
69000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program; administration					
69000	44500	22700	17700	00361991	03/04/22	15.00	Waushara County	
69000	44500	22700	17700	00386213	09/29/22	5.00	Waushara County	
69000	44500	22700	17700	00386447	09/29/22	10.00	Waushara County	
69000	44500	22700	17700	00386449	09/29/22	35.00	Waushara County	
69000			Dept of Workforce Development - - Worker's compensation operations fund; uninsured employers program Total					65.00
69000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis					
69000	45500	10000	22100	00114697	07/11/22	1,490.00	Waushara County	
69000			Department of Justice - - Crime laboratories; deoxyribonucleic acid analysis Total					1,490.00
69000			Department of Justice - - Law enforcement training fund, local assistance					
69000	45500	10000	23100	00114373	06/30/22	1,312.62	Waushara County	
69000	45500	10000	23100	00114375	06/30/22	1,804.10	Waushara County	
69000	45500	10000	23100	00114479	07/11/22	2,020.12	Waushara County	
69000	45500	10000	23100	00114480	07/07/22	760.52	Waushara County	
69000	45500	10000	23100	00120772	12/01/22	160.00	Waushara County	
69000	45500	10000	23100	00120773	12/01/22	6,080.00	Waushara County	
69000			Department of Justice - - Law enforcement training fund, local assistance Total					12,137.36
69000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs; presentencing assessments					
69000	45500	10000	27100	00109463	02/23/22	22,098.55	Waushara County	
69000	45500	10000	27100	00112269	05/10/22	18,252.81	Waushara County	
69000	45500	10000	27100	00116171	08/11/22	19,397.58	Waushara County	
69000	45500	10000	27100	00118711	10/24/22	21,762.48	Waushara County	
69000			Department of Justice - - Alternatives to prosecution and incarceration for persons who use alcohol or other drugs Total					81,511.42
69000			Department of Justice - - Crime victim and witness assistance surcharge, general services					
69000	45500	10000	53200	00109635	02/25/22	14,720.06	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	45500	10000	53200	00115232	07/13/22	13,144.70	Waushara County	
69000			Department of Justice - - Crime victim and witness assistance surcharge, general services Total					27,864.76
69000			Department of Military Affairs - - Emergency response equipment					
69000	46500	10000	30800	00104981	01/11/22	5,469.68	Waushara County	
69000	46500	10000	30800	00112424	06/10/22	946.67	Waushara County	
69000			Department of Military Affairs - - Emergency response equipment Total					6,416.35
69000			Department of Military Affairs - - Division of emergency management; emergency planning grants					
69000	46500	10000	33700	00109154	03/28/22	10,716.79	Waushara County	
69000			Department of Military Affairs - - Division of emergency management; emergency planning grants Total					10,716.79
69000			Department of Military Affairs - - Federal aid, local assistance					
69000	46500	10000	34200	00107842	03/02/22	31,834.53	Waushara County	
69000			Department of Military Affairs - - Federal aid, local assistance Total					31,834.53
69000			Department of Veterans Affairs - - County grants					
69000	48500	58200	26700	00106203	02/22/22	11,000.00	Waushara County	
69000			Department of Veterans Affairs - - County grants Total					11,000.00
69000			Department of Veterans Affairs - - Transportation payment					
69000	48500	58200	28000	00117748	11/14/22	390.57	Waushara County	
69000			Department of Veterans Affairs - - Transportation payment Total					390.57
69000			Department of Administration - - Federal aid					
69000	50500	10000	14200	00163623	04/01/22	3,633.48	Waushara County	
69000	50500	10000	14200	00166549	05/13/22	471.65	Waushara County	
69000	50500	10000	14200	00166983	05/20/22	808.99	Waushara County	
69000	50500	10000	14200	00166984	05/20/22	1,749.56	Waushara County	
69000	50500	10000	14200	00166985	05/20/22	1,932.32	Waushara County	
69000	50500	10000	14200	00167672	05/27/22	7,019.25	Waushara County	
69000	50500	10000	14200	00169215	06/17/22	971.46	Waushara County	
69000	50500	10000	14200	00170436	07/01/22	2,059.58	Waushara County	
69000	50500	10000	14200	00171519	07/15/22	4,317.26	Waushara County	
69000	50500	10000	14200	00171520	07/15/22	743.24	Waushara County	
69000	50500	10000	14200	00177366	09/26/22	1,176.87	Waushara County	
69000	50500	10000	14200	00179066	10/17/22	3,517.13	Waushara County	
69000	50500	10000	14200	00179067	10/17/22	1,760.97	Waushara County	
69000	50500	10000	14200	00179068	10/17/22	6,092.66	Waushara County	
69000	50500	10000	14200	00179069	10/17/22	1,969.46	Waushara County	
69000	50500	10000	14200	00180997	11/14/22	9,273.18	Waushara County	
69000	50500	10000	14200	00180998	11/14/22	2,736.34	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	50500	10000	14200	00181511	11/21/22	5,170.10	Waushara County		
69000	50500	10000	14200	00182363	12/02/22	4,501.39	Waushara County		
69000	50500	10000	14200	00184179	12/27/22	3,143.74	Waushara County		
69000	50500	10000	14200	00184180	12/27/22	1,751.45	Waushara County		
69000		Department of Administration - - Federal aid Total							64,800.08
69000		Department of Administration - - Low-income assistance grants							
69000	50500	23500	37100	00158176	01/18/22	10,701.14	Waushara County		
69000	50500	23500	37100	00160723	02/15/22	9,192.94	Waushara County		
69000	50500	23500	37100	00163065	03/23/22	7,141.69	Waushara County		
69000	50500	23500	37100	00164632	04/13/22	5,170.02	Waushara County		
69000	50500	23500	37100	00166630	05/12/22	2,194.50	Waushara County		
69000		Department of Administration - - Low-income assistance grants Total							34,400.29
69000		Department of Administration - - Land information program; local aids							
69000	50500	26900	17300	00158672	02/23/22	1,000.00	Waushara County		
69000	50500	26900	17300	00158742	03/01/22	43,248.00	Waushara County		
69000	50500	26900	17300	00158958	05/03/22	60,000.00	Waushara County		
69000		Department of Administration - - Land information program; local aids Total							104,248.00
69000		Public Defender Board - - Program operation							
69000	55000	10000	10200	00336441	06/10/22	1.00	Waushara County		
69000		Public Defender Board - - Program operation Total							1.00
69000		Public Defender Board - - Program operation							
69000	55000	10000	10300	00323048	02/11/22	0.20	Waushara County		
69000	55000	10000	10300	00339869	06/24/22	3.45	Waushara County		
69000	55000	10000	10300	00341856	07/08/22	2.85	Waushara County		
69000		Public Defender Board - - Program operation Total							6.50
69000		Public Defender Board - - Program operation							
69000	55000	10000	10600	00319284	02/02/22	512.60	Waushara County		
69000	55000	10000	10600	00319538	02/03/22	70.60	Waushara County		
69000	55000	10000	10600	00320016	02/02/22	205.00	Waushara County		
69000	55000	10000	10600	00328866	04/08/22	1.00	Waushara County		
69000	55000	10000	10600	00335931	06/03/22	8.98	Waushara County		
69000	55000	10000	10600	00341839	07/07/22	406.40	Waushara County		
69000	55000	10000	10600	00341851	07/07/22	203.20	Waushara County		
69000	55000	10000	10600	00344916	07/29/22	208.00	Waushara County		
69000	55000	10000	10600	00353004	09/16/22	4.80	Waushara County		
69000	55000	10000	10600	00355527	10/14/22	41.00	Waushara County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	55000	10000	10600	00355764	10/14/22	470.00	Waushara County		
69000	55000	10000	10600	00363645	12/05/22	0.20	Waushara County		
69000		Public Defender Board - - Program operation Total							2,131.78
69000		Department of Revenue - - GPR Earned							
69000	56600	10000	100GE	00242090	06/15/22	3.00	Waushara County		
69000		Department of Revenue - - GPR Earned Total							3.00
69000		Department of Revenue - - General program operations							
69000	56600	10000	10100	00225120	02/16/22	295.00	Waushara County		
69000	56600	10000	10100	00244953	08/12/22	330.00	Waushara County		
69000	56600	10000	10100	00248947	09/30/22	75.00	Waushara County		
69000		Department of Revenue - - General program operations Total							700.00
69000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC							
69000	56600	10000	99500	00223704	01/07/22	2,218.19	Waushara County		
69000	56600	10000	99500	00223705	01/07/22	4,783.42	Waushara County		
69000	56600	10000	99500	00223706	01/07/22	12,245.71	Waushara County		
69000	56600	10000	99500	00225067	01/31/22	71.99	Waushara County		
69000	56600	10000	99500	00225068	01/31/22	1,117.27	Waushara County		
69000	56600	10000	99500	00225825	02/07/22	1,413.00	Waushara County		
69000	56600	10000	99500	00225826	02/07/22	4,298.52	Waushara County		
69000	56600	10000	99500	00225827	02/07/22	16,946.19	Waushara County		
69000	56600	10000	99500	00226332	02/07/22	1,632.05	Waushara County		
69000	56600	10000	99500	00226336	02/07/22	1,423.28	Waushara County		
69000	56600	10000	99500	00227205	02/14/22	1,437.23	Waushara County		
69000	56600	10000	99500	00227208	02/14/22	1,821.67	Waushara County		
69000	56600	10000	99500	00227997	02/22/22	303.36	Waushara County		
69000	56600	10000	99500	00228002	02/22/22	872.00	Waushara County		
69000	56600	10000	99500	00228796	02/28/22	893.84	Waushara County		
69000	56600	10000	99500	00228800	02/28/22	3,390.21	Waushara County		
69000	56600	10000	99500	00229585	03/07/22	2,919.70	Waushara County		
69000	56600	10000	99500	00229586	03/07/22	18,586.06	Waushara County		
69000	56600	10000	99500	00229587	03/07/22	46,390.01	Waushara County		
69000	56600	10000	99500	00230056	03/07/22	2,668.58	Waushara County		
69000	56600	10000	99500	00230060	03/07/22	1,297.89	Waushara County		
69000	56600	10000	99500	00230860	03/14/22	249.53	Waushara County		
69000	56600	10000	99500	00230864	03/14/22	1,399.21	Waushara County		
69000	56600	10000	99500	00231511	03/21/22	1,436.12	Waushara County		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	56600	10000	99500	00232160	03/28/22	481.00	Waushara County	
69000	56600	10000	99500	00232920	04/04/22	537.00	Waushara County	
69000	56600	10000	99500	00232923	04/04/22	1,170.25	Waushara County	
69000	56600	10000	99500	00233510	04/07/22	612.58	Waushara County	
69000	56600	10000	99500	00233511	04/07/22	8,224.27	Waushara County	
69000	56600	10000	99500	00233512	04/07/22	32,784.16	Waushara County	
69000	56600	10000	99500	00234063	04/11/22	35.00	Waushara County	
69000	56600	10000	99500	00234745	04/19/22	178.81	Waushara County	
69000	56600	10000	99500	00234748	04/19/22	1,946.88	Waushara County	
69000	56600	10000	99500	00235562	04/25/22	909.27	Waushara County	
69000	56600	10000	99500	00235566	04/25/22	513.00	Waushara County	
69000	56600	10000	99500	00236218	05/02/22	145.46	Waushara County	
69000	56600	10000	99500	00236902	05/06/22	894.51	Waushara County	
69000	56600	10000	99500	00236903	05/06/22	9,201.30	Waushara County	
69000	56600	10000	99500	00236904	05/06/22	32,632.45	Waushara County	
69000	56600	10000	99500	00237709	05/16/22	226.12	Waushara County	
69000	56600	10000	99500	00238208	05/23/22	336.90	Waushara County	
69000	56600	10000	99500	00239572	06/07/22	5,113.39	Waushara County	
69000	56600	10000	99500	00239573	06/07/22	15,265.78	Waushara County	
69000	56600	10000	99500	00240073	06/13/22	290.00	Waushara County	
69000	56600	10000	99500	00242349	06/21/22	1,468.23	Waushara County	
69000	56600	10000	99500	00242748	06/27/22	122.50	Waushara County	
69000	56600	10000	99500	00242749	06/27/22	363.00	Waushara County	
69000	56600	10000	99500	00243169	07/05/22	85.00	Waushara County	
69000	56600	10000	99500	00243811	07/08/22	4,979.66	Waushara County	
69000	56600	10000	99500	00243812	07/08/22	19,657.59	Waushara County	
69000	56600	10000	99500	00245896	08/08/22	86.52	Waushara County	
69000	56600	10000	99500	00245897	08/08/22	5,881.97	Waushara County	
69000	56600	10000	99500	00245898	08/08/22	14,535.84	Waushara County	
69000	56600	10000	99500	00247340	08/29/22	2,525.49	Waushara County	
69000	56600	10000	99500	00248410	09/08/22	1,996.96	Waushara County	
69000	56600	10000	99500	00248411	09/08/22	14,035.52	Waushara County	
69000	56600	10000	99500	00249669	09/26/22	284.66	Waushara County	
69000	56600	10000	99500	00250973	10/07/22	179.40	Waushara County	
69000	56600	10000	99500	00250974	10/07/22	4,584.47	Waushara County	
69000	56600	10000	99500	00250975	10/07/22	8,436.16	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69000	56600	10000	99500	00253476	11/07/22	1,141.02	Waushara County	
69000	56600	10000	99500	00253477	11/07/22	16,190.88	Waushara County	
69000	56600	10000	99500	00253555	11/07/22	1,723.00	Waushara County	
69000	56600	10000	99500	00255760	12/07/22	1,860.14	Waushara County	
69000	56600	10000	99500	00255761	12/07/22	11,146.55	Waushara County	
69000		Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						352,597.72
69000		Circuit Courts - - Circuit court costs						
69000	62500	10000	10500	00002430	01/06/22	30,012.00	Waushara County	
69000		Circuit Courts - - Circuit court costs Total						30,012.00
69000		Circuit Courts - - Court interpreters						
69000	62500	10000	12100	00002603	08/02/22	112,576.00	Waushara County	
69000		Circuit Courts - - Court interpreters Total						112,576.00
69000		Shared Revenue and Tax Relief - - County and municipal aid account						
69000	83500	10000	10500	00098888	07/25/22	8,267.31	Waushara County	
69000	83500	10000	10500	00105808	11/21/22	1,748.50	Waushara County	
69000		Shared Revenue and Tax Relief - - County and municipal aid account Total						10,015.81
69000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
69000	83500	10000	10900	00099547	07/25/22	6,576.41	Waushara County	
69000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						6,576.41
69000		Shared Revenue and Tax Relief - - Public utility distribution account						
69000	83500	10000	11000	00098888	07/25/22	17,393.77	Waushara County	
69000	83500	10000	11000	00105808	11/21/22	99,797.23	Waushara County	
69000		Shared Revenue and Tax Relief - - Public utility distribution account Total						117,191.00
69000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69000	83500	10000	11100	00092310	05/02/22	59,452.36	Waushara County	
69000		Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						59,452.36
69000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit						
69000	83500	10000	30200	00097048	07/25/22	843,843.38	Waushara County	
69000	83500	10000	30200	00100587	07/25/22	3,584,064.60	Waushara County	
69000		Shared Revenue and Tax Relief - - School levy tax credit and first dollar credit Total						4,427,907.98
69000		Shared Revenue and Tax Relief - - County taxes						
69000	83500	10000	43100	00089981	01/31/22	125,763.81	Waushara County	
69000	83500	10000	43100	00090433	02/28/22	170,624.56	Waushara County	
69000	83500	10000	43100	00091147	04/01/22	133,994.98	Waushara County	
69000	83500	10000	43100	00092238	04/29/22	141,965.68	Waushara County	
69000	83500	10000	43100	00095105	05/31/22	131,345.21	Waushara County	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69000	83500	10000	43100	00096472	06/30/22	201,777.24	Waushara County		
69000	83500	10000	43100	00102401	07/29/22	179,611.12	Waushara County		
69000	83500	10000	43100	00102897	08/31/22	190,245.29	Waushara County		
69000	83500	10000	43100	00103374	09/30/22	205,926.03	Waushara County		
69000	83500	10000	43100	00103939	10/31/22	188,232.27	Waushara County		
69000	83500	10000	43100	00105949	11/30/22	217,833.36	Waushara County		
69000	83500	10000	43100	00106040	12/30/22	155,509.32	Waushara County		
69000		Shared Revenue and Tax Relief - - County taxes Total							2,042,828.87
69000		Shared Revenue and Tax Relief - - Lottery and gaming credit							
69000	83500	52100	36300	00091068	03/28/22	1,366,507.55	Waushara County		
69000		Shared Revenue and Tax Relief - - Lottery and gaming credit Total							1,366,507.55
69000 Total								14,866,743.80	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69002			Dept of Safety & Prof Services - - Fire dues distribution						
69002	16500	10000	22500	00044985	07/18/22	4,437.27	Town Of Aurora		
69002			Dept of Safety & Prof Services - - Fire dues distribution Total						4,437.27
69002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69002	37000	21200	57100	00590201	06/16/22	34.60	Town Of Aurora		
69002			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						34.60
69002			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69002	39500	21100	19100	00790969	01/03/22	18,532.41	Town Of Aurora		
69002	39500	21100	19100	00821336	04/04/22	18,532.41	Town Of Aurora		
69002	39500	21100	19100	00855604	07/05/22	18,532.41	Town Of Aurora		
69002	39500	21100	19100	00890191	10/03/22	18,532.42	Town Of Aurora		
69002			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						74,129.65
69002			Department of Revenue - - Gifts and grants						
69002	56600	10000	12100	00241874	06/21/22	51,967.94	Town Of Aurora		
69002			Department of Revenue - - Gifts and grants Total						51,967.94
69002			Shared Revenue and Tax Relief - - County and municipal aid account						
69002	83500	10000	10500	00098863	07/25/22	2,292.35	Town Of Aurora		
69002	83500	10000	10500	00105783	11/21/22	12,990.00	Town Of Aurora		
69002			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,282.35
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69002	83500	10000	10900	00102250	07/25/22	33.26	Town Of Aurora		
69002			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						33.26
69002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69002	83500	10000	11100	00094036	05/02/22	1,543.37	Town Of Aurora		
69002			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,543.37
69002 Total								147,428.44	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69004			Dept of Safety & Prof Services - - Fire dues distribution						
69004	16500	10000	22500	00044986	07/18/22	4,354.16	Town of Bloomfield		
69004			Dept of Safety & Prof Services - - Fire dues distribution Total						4,354.16
69004			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69004	37000	10000	50300	00576303	04/26/22	70.00	Town of Bloomfield		
69004			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						70.00
69004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69004	37000	21200	57100	00590202	06/16/22	305.26	Town of Bloomfield		
69004			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						305.26
69004			WI Dept of Transportation - - Adjustments for certain transportation aid limitations						
69004	39500	21100	18700	00893008	10/03/22	91,851.76	Town of Bloomfield		
69004			WI Dept of Transportation - - Adjustments for certain transportation aid limitations Total						91,851.76
69004			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69004	39500	21100	19100	00790970	01/03/22	29,940.06	Town of Bloomfield		
69004	39500	21100	19100	00821337	04/04/22	29,940.06	Town of Bloomfield		
69004	39500	21100	19100	00855605	07/05/22	29,940.06	Town of Bloomfield		
69004	39500	21100	19100	00890192	10/03/22	29,940.09	Town of Bloomfield		
69004			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						119,760.27
69004			Department of Revenue - - Gifts and grants						
69004	56600	10000	12100	00241875	06/21/22	55,369.67	Town of Bloomfield		
69004			Department of Revenue - - Gifts and grants Total						55,369.67
69004			Shared Revenue and Tax Relief - - County and municipal aid account						
69004	83500	10000	10500	00098864	07/25/22	2,943.93	Town of Bloomfield		
69004	83500	10000	10500	00105784	11/21/22	16,682.30	Town of Bloomfield		
69004			Shared Revenue and Tax Relief - - County and municipal aid account Total						19,626.23
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69004	83500	10000	10900	00102251	07/25/22	57.16	Town of Bloomfield		
69004			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						57.16
69004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69004	83500	10000	11100	00094037	05/02/22	68.39	Town of Bloomfield		
69004			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						68.39
69004	Total							291,462.90	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69006			Dept of Safety & Prof Services - - Fire dues distribution					
69006	16500	10000	22500	00045191	07/18/22	3,457.00	Town Of Coloma	
69006			Dept of Safety & Prof Services - - Fire dues distribution Total					3,457.00
69006			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
69006	37000	10000	50300	00531603	01/24/22	14,327.21	Town Of Coloma	
69006	37000	10000	50300	00531604	01/24/22	8,011.41	Town Of Coloma	
69006	37000	10000	50300	00576230	04/27/22	1,348.34	Town Of Coloma	
69006			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					23,686.96
69006			Dept of Natural Resources - - General program operations--federal funds					
69006	37000	21200	38100	00569526	03/28/22	428.81	Town Of Coloma	
69006			Dept of Natural Resources - - General program operations--federal funds Total					428.81
69006			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
69006	37000	21200	55000	00569526	03/28/22	3,387.92	Town Of Coloma	
69006			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					3,387.92
69006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
69006	37000	21200	57100	00590203	06/16/22	656.10	Town Of Coloma	
69006			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					656.10
69006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
69006	37000	21200	57900	00576229	04/27/22	1,034.85	Town Of Coloma	
69006			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					1,034.85
69006			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
69006	39500	21100	19100	00790971	01/03/22	34,263.18	Town Of Coloma	
69006	39500	21100	19100	00821338	04/04/22	34,263.18	Town Of Coloma	
69006	39500	21100	19100	00855606	07/05/22	34,263.18	Town Of Coloma	
69006	39500	21100	19100	00890193	10/03/22	34,263.18	Town Of Coloma	
69006			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					137,052.72
69006			Department of Revenue - - Gifts and grants					
69006	56600	10000	12100	00241876	06/21/22	39,983.39	Town Of Coloma	
69006			Department of Revenue - - Gifts and grants Total					39,983.39
69006			Shared Revenue and Tax Relief - - County and municipal aid account					
69006	83500	10000	10500	00098865	07/25/22	1,058.28	Town Of Coloma	
69006	83500	10000	10500	00105785	11/21/22	5,996.94	Town Of Coloma	
69006			Shared Revenue and Tax Relief - - County and municipal aid account Total					7,055.22
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69006	83500	10000	10900	00102252	07/25/22	4.16	Town Of Coloma	
69006			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					4.16

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69006			Shared Revenue and Tax Relief - - Public utility distribution account						
69006	83500	10000	11000	00098865	07/25/22	766.73	Town Of Coloma		
69006	83500	10000	11000	00105785	11/21/22	4,581.67	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - Public utility distribution account Total						5,348.40
69006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69006	83500	10000	11100	00094038	05/02/22	217.18	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						217.18
69006			Shared Revenue and Tax Relief - - Payments for municipal services						
69006	83500	10000	50100	00090329	02/01/22	40.86	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - Payments for municipal services Total						40.86
69006			Shared Revenue and Tax Relief - - Lottery and gaming credit						
69006	83500	52100	36300	00090904	03/28/22	379.80	Town Of Coloma		
69006			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						379.80
69006 Total								222,733.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69008			Dept of Safety & Prof Services - - Fire dues distribution						
69008	16500	10000	22500	00045192	07/18/22	4,300.86	Town Of Dakota		
69008			Dept of Safety & Prof Services - - Fire dues distribution Total						4,300.86
69008			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69008	37000	10000	50300	00531823	01/24/22	29,431.94	Town Of Dakota		
69008	37000	10000	50300	00531824	01/24/22	7,048.29	Town Of Dakota		
69008	37000	10000	50300	00577690	04/26/22	288.12	Town Of Dakota		
69008	37000	10000	50300	00577691	04/26/22	3,987.16	Town Of Dakota		
69008	37000	10000	50300	00577694	04/26/22	7.70	Town Of Dakota		
69008			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						40,763.21
69008			Dept of Natural Resources - - SEG Earned						
69008	37000	21200	100SE	00573270	04/13/22	11,836.78	Town Of Dakota		
69008	37000	21200	100SE	00596815	07/14/22	2,008.93	Town Of Dakota		
69008			Dept of Natural Resources - - SEG Earned Total						13,845.71
69008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69008	37000	21200	57100	00590204	06/16/22	402.83	Town Of Dakota		
69008			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						402.83
69008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69008	37000	21200	57900	00577692	04/26/22	517.30	Town Of Dakota		
69008	37000	21200	57900	00577693	04/26/22	42.00	Town Of Dakota		
69008	37000	21200	57900	00577695	04/26/22	689.75	Town Of Dakota		
69008			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						1,249.05
69008			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69008	39500	21100	19100	00790972	01/03/22	26,856.91	Town Of Dakota		
69008	39500	21100	19100	00821339	04/04/22	26,856.91	Town Of Dakota		
69008	39500	21100	19100	00855607	07/05/22	26,856.91	Town Of Dakota		
69008	39500	21100	19100	00890194	10/03/22	26,856.94	Town Of Dakota		
69008			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						107,427.67
69008			Department of Revenue - - Gifts and grants						
69008	56600	10000	12100	00241877	06/21/22	65,208.51	Town Of Dakota		
69008			Department of Revenue - - Gifts and grants Total						65,208.51
69008			Shared Revenue and Tax Relief - - County and municipal aid account						
69008	83500	10000	10500	00098866	07/25/22	2,825.88	Town Of Dakota		
69008	83500	10000	10500	00105786	11/21/22	16,013.33	Town Of Dakota		
69008			Shared Revenue and Tax Relief - - County and municipal aid account Total						18,839.21
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69008	83500	10000	10900	00102253	07/25/22	62.35	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					62.35
69008			Shared Revenue and Tax Relief - - Public utility distribution account					
69008	83500	10000	11000	00098866	07/25/22	309.28	Town Of Dakota	
69008	83500	10000	11000	00105786	11/21/22	1,856.91	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Public utility distribution account Total					2,166.19
69008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69008	83500	10000	11100	00094039	05/02/22	1,002.07	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					1,002.07
69008			Shared Revenue and Tax Relief - - State aid; video service provider fee					
69008	83500	10000	11200	00099446	07/25/22	1,164.12	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					1,164.12
69008			Shared Revenue and Tax Relief - - Lottery and gaming credit					
69008	83500	52100	36300	00090905	03/28/22	5,934.96	Town Of Dakota	
69008			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					5,934.96
69008 Total								262,366.74

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69010			Dept of Safety & Prof Services - - Fire dues distribution						
69010	16500	10000	22500	00045193	07/15/22	3,653.83	Town Of Deerfield		
69010			Dept of Safety & Prof Services - - Fire dues distribution Total						3,653.83
69010			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69010	37000	10000	50300	00531688	01/21/22	37,413.95	Town Of Deerfield		
69010			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						37,413.95
69010			Dept of Natural Resources - - General program operations--federal funds						
69010	37000	21200	38100	00569529	03/25/22	899.16	Town Of Deerfield		
69010			Dept of Natural Resources - - General program operations--federal funds Total						899.16
69010			Dept of Natural Resources - - Enforcement aids -- boating enforcement						
69010	37000	21200	55000	00569529	03/25/22	7,104.09	Town Of Deerfield		
69010			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total						7,104.09
69010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69010	37000	21200	57100	00590205	06/16/22	772.45	Town Of Deerfield		
69010			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						772.45
69010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69010	37000	21200	57900	00576785	04/26/22	518.81	Town Of Deerfield		
69010			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						518.81
69010			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69010	39500	21100	19100	00790973	01/03/22	32,962.89	Town Of Deerfield		
69010	39500	21100	19100	00821340	04/04/22	32,962.89	Town Of Deerfield		
69010	39500	21100	19100	00855608	07/05/22	32,962.89	Town Of Deerfield		
69010	39500	21100	19100	00890195	10/03/22	32,962.91	Town Of Deerfield		
69010			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						131,851.58
69010			Department of Revenue - - Gifts and grants						
69010	56600	10000	12100	00241878	06/21/22	38,884.37	Town Of Deerfield		
69010			Department of Revenue - - Gifts and grants Total						38,884.37
69010			Shared Revenue and Tax Relief - - County and municipal aid account						
69010	83500	10000	10500	00098867	07/25/22	957.78	Town Of Deerfield		
69010	83500	10000	10500	00105787	11/21/22	5,427.41	Town Of Deerfield		
69010			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,385.19
69010			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69010	83500	10000	10900	00102254	07/25/22	2.08	Town Of Deerfield		
69010			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
69010			Shared Revenue and Tax Relief - - Public utility distribution account						
69010	83500	10000	11000	00098867	07/25/22	506.22	Town Of Deerfield		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69012			Dept of Safety & Prof Services - - Fire dues distribution						
69012	16500	10000	22500	00045397	07/18/22	2,864.17	Town Of Hancock		
69012			Dept of Safety & Prof Services - - Fire dues distribution Total						2,864.17
69012			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69012	37000	10000	50300	00531642	01/24/22	3,007.25	Town Of Hancock		
69012	37000	10000	50300	00576481	04/26/22	715.75	Town Of Hancock		
69012			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,723.00
69012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69012	37000	21200	57100	00590206	06/16/22	405.05	Town Of Hancock		
69012			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						405.05
69012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69012	37000	21200	57900	00576480	04/26/22	4,515.00	Town Of Hancock		
69012			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						4,515.00
69012			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69012	39500	21100	19100	00790974	01/03/22	33,016.51	Town Of Hancock		
69012	39500	21100	19100	00821341	04/04/22	33,016.51	Town Of Hancock		
69012	39500	21100	19100	00855609	07/05/22	33,016.51	Town Of Hancock		
69012	39500	21100	19100	00890196	10/03/22	33,016.53	Town Of Hancock		
69012			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						132,066.06
69012			Department of Revenue - - Gifts and grants						
69012	56600	10000	12100	00241879	06/21/22	27,841.84	Town Of Hancock		
69012			Department of Revenue - - Gifts and grants Total						27,841.84
69012			Shared Revenue and Tax Relief - - County and municipal aid account						
69012	83500	10000	10500	00098868	07/25/22	1,192.18	Town Of Hancock		
69012	83500	10000	10500	00105788	11/21/22	6,755.68	Town Of Hancock		
69012			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,947.86
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69012	83500	10000	10900	00102255	07/25/22	1.03	Town Of Hancock		
69012			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1.03
69012			Shared Revenue and Tax Relief - - Public utility distribution account						
69012	83500	10000	11000	00098868	07/25/22	2,591.99	Town Of Hancock		
69012	83500	10000	11000	00105788	11/21/22	14,937.86	Town Of Hancock		
69012			Shared Revenue and Tax Relief - - Public utility distribution account Total						17,529.85
69012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69012	83500	10000	11100	00094041	05/02/22	35.66	Town Of Hancock		
69012			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						35.66

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69012			Shared Revenue and Tax Relief - - Payments for municipal services					
69012	83500	10000	50100	00090330	02/01/22	167.89	Town Of Hancock	
69012			Shared Revenue and Tax Relief - - Payments for municipal services Total					167.89
69012	Total							197,097.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69014			Dept of Safety & Prof Services - - Fire dues distribution						
69014	16500	10000	22500	00045579	07/18/22	6,574.61	Town Of Leon		
69014			Dept of Safety & Prof Services - - Fire dues distribution Total						6,574.61
69014			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69014	37000	10000	50300	00531751	01/24/22	17,564.55	Town Of Leon		
69014	37000	10000	50300	00577205	04/26/22	908.95	Town Of Leon		
69014			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						18,473.50
69014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69014	37000	21200	57100	00590207	06/16/22	828.34	Town Of Leon		
69014			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						828.34
69014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69014	37000	21200	57900	00577206	04/26/22	908.22	Town Of Leon		
69014			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						908.22
69014			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69014	39500	21100	19100	00790975	01/03/22	34,718.95	Town Of Leon		
69014	39500	21100	19100	00821342	04/04/22	34,718.95	Town Of Leon		
69014	39500	21100	19100	00855610	07/05/22	34,718.95	Town Of Leon		
69014	39500	21100	19100	00890197	10/03/22	34,718.95	Town Of Leon		
69014			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						138,875.80
69014			Elections Commission - - General program operations; general purpose revenue.						
69014	51000	10000	10100	00006838	12/08/22	168.85	Town Of Leon		
69014			Elections Commission - - General program operations; general purpose revenue. Total						168.85
69014			Elections Commission - - Federal aid; election administration fund						
69014	51000	22000	18200	00006838	12/08/22	168.85	Town Of Leon		
69014			Elections Commission - - Federal aid; election administration fund Total						168.85
69014			Department of Revenue - - Gifts and grants						
69014	56600	10000	12100	00241880	06/21/22	75,989.37	Town Of Leon		
69014			Department of Revenue - - Gifts and grants Total						75,989.37
69014			Shared Revenue and Tax Relief - - County and municipal aid account						
69014	83500	10000	10500	00098869	07/25/22	2,064.06	Town Of Leon		
69014	83500	10000	10500	00105789	11/21/22	11,696.35	Town Of Leon		
69014			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,760.41
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69014	83500	10000	10900	00102256	07/25/22	3.11	Town Of Leon		
69014			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						3.11
69014			Shared Revenue and Tax Relief - - Public utility distribution account						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69014	83500	10000	11000	00098869	07/25/22	121.15	Town Of Leon	
69014	83500	10000	11000	00105789	11/21/22	720.90	Town Of Leon	
69014			Shared Revenue and Tax Relief - - Public utility distribution account Total					842.05
69014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69014	83500	10000	11100	00094042	05/02/22	188.45	Town Of Leon	
69014			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					188.45
69014 Total								256,781.56

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69016			Dept of Safety & Prof Services - - Fire dues distribution					
69016	16500	10000	22500	00045580	07/18/22	13,049.42	Town Of Marion	
69016			Dept of Safety & Prof Services - - Fire dues distribution Total					13,049.42
69016			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
69016	37000	10000	50300	00531620	01/24/22	3,056.59	Town Of Marion	
69016	37000	10000	50300	00531621	01/24/22	509.55	Town Of Marion	
69016			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					3,566.14
69016			Dept of Natural Resources - - General program operations--federal funds					
69016	37000	21200	38100	00569561	03/25/22	774.80	Town Of Marion	
69016			Dept of Natural Resources - - General program operations--federal funds Total					774.80
69016			Dept of Natural Resources - - Enforcement aids -- boating enforcement					
69016	37000	21200	55000	00569561	03/25/22	6,121.54	Town Of Marion	
69016			Dept of Natural Resources - - Enforcement aids -- boating enforcement Total					6,121.54
69016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
69016	37000	21200	57100	00590208	06/16/22	446.16	Town Of Marion	
69016			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					446.16
69016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
69016	37000	21200	57900	00576337	04/26/22	595.70	Town Of Marion	
69016			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					595.70
69016			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
69016	39500	21100	19100	00790976	01/03/22	37,245.79	Town Of Marion	
69016	39500	21100	19100	00821343	04/04/22	37,245.79	Town Of Marion	
69016	39500	21100	19100	00855611	07/05/22	37,245.79	Town Of Marion	
69016	39500	21100	19100	00890198	10/03/22	37,245.80	Town Of Marion	
69016			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					148,983.17
69016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund					
69016	46500	27200	36500	00117075	09/19/22	41,910.40	Town Of Marion	
69016			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total					41,910.40
69016			Department of Revenue - - Gifts and grants					
69016	56600	10000	12100	00241881	06/21/22	107,599.27	Town Of Marion	
69016			Department of Revenue - - Gifts and grants Total					107,599.27
69016			Shared Revenue and Tax Relief - - County and municipal aid account					
69016	83500	10000	10500	00098870	07/25/22	3,033.97	Town Of Marion	
69016	83500	10000	10500	00105790	11/21/22	17,192.48	Town Of Marion	
69016			Shared Revenue and Tax Relief - - County and municipal aid account Total					20,226.45
69016			Shared Revenue and Tax Relief - - Exempt Computer Aid					

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69016	83500	10000	10900	00102257	07/25/22	47.81	Town Of Marion	
69016			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					47.81
69016			Shared Revenue and Tax Relief - - Public utility distribution account					
69016	83500	10000	11000	00098870	07/25/22	91.77	Town Of Marion	
69016	83500	10000	11000	00105790	11/21/22	516.55	Town Of Marion	
69016			Shared Revenue and Tax Relief - - Public utility distribution account Total					608.32
69016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69016	83500	10000	11100	00094043	05/02/22	521.87	Town Of Marion	
69016			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					521.87
69016			Shared Revenue and Tax Relief - - State aid; video service provider fee					
69016	83500	10000	11200	00099447	07/25/22	3,657.77	Town Of Marion	
69016			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					3,657.77
69016 Total								348,108.82

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69018			Dept of Safety & Prof Services - - Fire dues distribution						
69018	16500	10000	22500	00045581	07/18/22	7,796.18	Town Of Mount Morris		
69018			Dept of Safety & Prof Services - - Fire dues distribution Total						7,796.18
69018			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69018	37000	10000	50300	00531615	01/24/22	4,429.89	Town Of Mount Morris		
69018	37000	10000	50300	00576292	04/26/22	788.17	Town Of Mount Morris		
69018			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						5,218.06
69018			Dept of Natural Resources - - SEG Earned						
69018	37000	21200	100SE	00529006	01/12/22	2,190.80	Town Of Mount Morris		
69018			Dept of Natural Resources - - SEG Earned Total						2,190.80
69018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69018	37000	21200	57100	00590209	06/16/22	735.73	Town Of Mount Morris		
69018			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						735.73
69018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69018	37000	21200	57900	00576293	04/26/22	2,159.75	Town Of Mount Morris		
69018			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						2,159.75
69018			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69018	39500	21100	19100	00790977	01/03/22	33,184.07	Town Of Mount Morris		
69018	39500	21100	19100	00821344	04/04/22	33,184.07	Town Of Mount Morris		
69018	39500	21100	19100	00855612	07/05/22	33,184.07	Town Of Mount Morris		
69018	39500	21100	19100	00890199	10/03/22	33,184.10	Town Of Mount Morris		
69018			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						132,736.31
69018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
69018	46500	27200	36500	00118265	10/14/22	59,033.08	Town Of Mount Morris		
69018			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						59,033.08
69018			Elections Commission - - Federal aid; election administration fund						
69018	51000	22000	18200	00006937	12/22/22	1,160.84	Town Of Mount Morris		
69018			Elections Commission - - Federal aid; election administration fund Total						1,160.84
69018			Department of Revenue - - Gifts and grants						
69018	56600	10000	12100	00241882	06/21/22	57,829.38	Town Of Mount Morris		
69018			Department of Revenue - - Gifts and grants Total						57,829.38
69018			Shared Revenue and Tax Relief - - County and municipal aid account						
69018	83500	10000	10500	00098871	07/25/22	1,624.02	Town Of Mount Morris		
69018	83500	10000	10500	00105791	11/21/22	9,202.78	Town Of Mount Morris		
69018			Shared Revenue and Tax Relief - - County and municipal aid account Total						10,826.80
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid						

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69018	83500	10000	10900	00102258	07/25/22	18.70	Town Of Mount Morris	
69018			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					18.70
69018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69018	83500	10000	11100	00094044	05/02/22	883.46	Town Of Mount Morris	
69018			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					883.46
69018 Total								280,589.09

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69020			Dept of Safety & Prof Services - - Fire dues distribution						
69020	16500	10000	22500	00045781	07/18/22	2,283.17	Town Of Oasis		
69020			Dept of Safety & Prof Services - - Fire dues distribution Total						2,283.17
69020			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69020	37000	10000	50300	00531707	01/24/22	12,238.67	Town Of Oasis		
69020	37000	10000	50300	00576887	04/26/22	164.82	Town Of Oasis		
69020			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						12,403.49
69020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69020	37000	21200	57100	00590210	06/16/22	314.97	Town Of Oasis		
69020			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						314.97
69020			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69020	39500	21100	19100	00790978	01/03/22	29,544.62	Town Of Oasis		
69020	39500	21100	19100	00821345	04/04/22	29,544.62	Town Of Oasis		
69020	39500	21100	19100	00855613	07/05/22	29,544.62	Town Of Oasis		
69020	39500	21100	19100	00890200	10/03/22	29,544.62	Town Of Oasis		
69020			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						118,178.48
69020			Department of Revenue - - Gifts and grants						
69020	56600	10000	12100	00241883	06/21/22	20,515.04	Town Of Oasis		
69020			Department of Revenue - - Gifts and grants Total						20,515.04
69020			Shared Revenue and Tax Relief - - County and municipal aid account						
69020	83500	10000	10500	00098872	07/25/22	856.94	Town Of Oasis		
69020	83500	10000	10500	00105792	11/21/22	4,856.01	Town Of Oasis		
69020			Shared Revenue and Tax Relief - - County and municipal aid account Total						5,712.95
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69020	83500	10000	10900	00102259	07/25/22	55.08	Town Of Oasis		
69020			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						55.08
69020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69020	83500	10000	11100	00094045	05/02/22	301.19	Town Of Oasis		
69020			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						301.19
69020 Total								159,764.37	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69022			Dept of Safety & Prof Services - - Fire dues distribution						
69022	16500	10000	22500	00045782	07/18/22	2,308.87	Plainfield, Town of		
69022			Dept of Safety & Prof Services - - Fire dues distribution Total						2,308.87
69022			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69022	37000	10000	50300	00577725	04/26/22	745.78	Plainfield, Town of		
69022			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						745.78
69022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69022	37000	21200	57100	00590211	06/16/22	240.19	Plainfield, Town of		
69022			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						240.19
69022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69022	37000	21200	57900	00577724	04/26/22	979.30	Plainfield, Town of		
69022			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						979.30
69022			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69022	39500	21100	19100	00790979	01/03/22	35,733.71	Plainfield, Town of		
69022	39500	21100	19100	00821346	04/04/22	35,733.71	Plainfield, Town of		
69022	39500	21100	19100	00855614	07/05/22	35,733.71	Plainfield, Town of		
69022	39500	21100	19100	00890201	10/03/22	35,733.74	Plainfield, Town of		
69022			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						142,934.87
69022			Department of Revenue - - Gifts and grants						
69022	56600	10000	12100	00241884	06/21/22	28,940.86	Plainfield, Town of		
69022			Department of Revenue - - Gifts and grants Total						28,940.86
69022			Shared Revenue and Tax Relief - - County and municipal aid account						
69022	83500	10000	10500	00098873	07/25/22	2,034.94	Plainfield, Town of		
69022	83500	10000	10500	00105793	11/21/22	11,556.07	Plainfield, Town of		
69022			Shared Revenue and Tax Relief - - County and municipal aid account Total						13,591.01
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69022	83500	10000	10900	00102260	07/25/22	182.91	Plainfield, Town of		
69022			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						182.91
69022			Shared Revenue and Tax Relief - - Public utility distribution account						
69022	83500	10000	11000	00098873	07/25/22	36.66	Plainfield, Town of		
69022	83500	10000	11000	00105793	11/21/22	236.79	Plainfield, Town of		
69022			Shared Revenue and Tax Relief - - Public utility distribution account Total						273.45
69022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69022	83500	10000	11100	00094046	05/02/22	3,035.97	Plainfield, Town of		
69022			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,035.97
69022 Total								193,233.21	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69024			Dept of Safety & Prof Services - - Fire dues distribution						
69024	16500	10000	22500	00045783	07/18/22	3,032.60	Town Of Poy Sippi		
69024			Dept of Safety & Prof Services - - Fire dues distribution Total						3,032.60
69024			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69024	37000	10000	50300	00531631	01/24/22	26,395.80	Town Of Poy Sippi		
69024	37000	10000	50300	00576403	04/26/22	8,389.92	Town Of Poy Sippi		
69024	37000	10000	50300	00576404	04/26/22	24.72	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						34,810.44
69024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69024	37000	21200	57100	00590212	06/16/22	81.55	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						81.55
69024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69024	37000	21200	57900	00576405	04/26/22	3,168.55	Town Of Poy Sippi		
69024			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						3,168.55
69024			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69024	39500	21100	19100	00790980	01/03/22	16,016.48	Town Of Poy Sippi		
69024	39500	21100	19100	00821347	04/04/22	16,016.48	Town Of Poy Sippi		
69024	39500	21100	19100	00855615	07/05/22	16,016.48	Town Of Poy Sippi		
69024	39500	21100	19100	00890202	10/03/22	16,016.48	Town Of Poy Sippi		
69024			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						64,065.92
69024			Department of Revenue - - Gifts and grants						
69024	56600	10000	12100	00241885	06/21/22	48,984.88	Town Of Poy Sippi		
69024			Department of Revenue - - Gifts and grants Total						48,984.88
69024			Shared Revenue and Tax Relief - - County and municipal aid account						
69024	83500	10000	10500	00098874	07/25/22	5,596.13	Town Of Poy Sippi		
69024	83500	10000	10500	00105794	11/21/22	31,711.43	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - County and municipal aid account Total						37,307.56
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69024	83500	10000	10900	00102261	07/25/22	34.30	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						34.30
69024			Shared Revenue and Tax Relief - - Public utility distribution account						
69024	83500	10000	11000	00098874	07/25/22	62.44	Town Of Poy Sippi		
69024	83500	10000	11000	00105794	11/21/22	378.13	Town Of Poy Sippi		
69024			Shared Revenue and Tax Relief - - Public utility distribution account Total						440.57
69024			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69024	83500	10000	11100	00094047	05/02/22	168.33	Town Of Poy Sippi		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69026			Dept of Safety & Prof Services - - Fire dues distribution						
69026	16500	10000	22500	00045784	07/18/22	2,689.18	Town Of Richford		
69026			Dept of Safety & Prof Services - - Fire dues distribution Total						2,689.18
69026			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69026	37000	10000	50300	00531678	01/24/22	29,963.03	Town Of Richford		
69026	37000	10000	50300	00531679	01/24/22	4,614.67	Town Of Richford		
69026	37000	10000	50300	00576709	04/26/22	4,528.13	Town Of Richford		
69026			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						39,105.83
69026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69026	37000	21200	57100	00590213	06/16/22	560.46	Town Of Richford		
69026			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						560.46
69026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69026	37000	21200	57900	00576710	04/26/22	2,333.42	Town Of Richford		
69026			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						2,333.42
69026			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69026	39500	21100	19100	00790981	01/03/22	26,910.53	Town Of Richford		
69026	39500	21100	19100	00821348	04/04/22	26,910.53	Town Of Richford		
69026	39500	21100	19100	00855616	07/05/22	26,910.53	Town Of Richford		
69026	39500	21100	19100	00890203	10/03/22	26,910.56	Town Of Richford		
69026			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						107,642.15
69026			Department of Military Affairs - - State disaster assistance; petroleum inspection fund						
69026	46500	27200	36500	00120790	12/15/22	1,444.42	Town Of Richford		
69026			Department of Military Affairs - - State disaster assistance; petroleum inspection fund Total						1,444.42
69026			Elections Commission - - General program operations; general purpose revenue.						
69026	51000	10000	10100	00006899	12/22/22	65.95	Town Of Richford		
69026			Elections Commission - - General program operations; general purpose revenue. Total						65.95
69026			Elections Commission - - Federal aid; election administration fund						
69026	51000	22000	18200	00006899	12/22/22	65.95	Town Of Richford		
69026			Elections Commission - - Federal aid; election administration fund Total						65.95
69026			Department of Revenue - - Gifts and grants						
69026	56600	10000	12100	00241886	06/21/22	32,342.58	Town Of Richford		
69026			Department of Revenue - - Gifts and grants Total						32,342.58
69026			Shared Revenue and Tax Relief - - County and municipal aid account						
69026	83500	10000	10500	00098875	07/25/22	994.85	Town Of Richford		
69026	83500	10000	10500	00105795	11/21/22	5,637.51	Town Of Richford		
69026			Shared Revenue and Tax Relief - - County and municipal aid account Total						6,632.36

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69026	83500	10000	10900	00102262	07/25/22	28.06	Town Of Richford	
69026			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					28.06
69026			Shared Revenue and Tax Relief - - Public utility distribution account					
69026	83500	10000	11000	00098875	07/25/22	87.19	Town Of Richford	
69026	83500	10000	11000	00105795	11/21/22	510.09	Town Of Richford	
69026			Shared Revenue and Tax Relief - - Public utility distribution account Total					597.28
69026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69026	83500	10000	11100	00094048	05/02/22	28.14	Town Of Richford	
69026			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					28.14
69026 Total								193,535.78

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69028			Dept of Safety & Prof Services - - Fire dues distribution						
69028	16500	10000	22500	00045785	07/18/22	2,892.57	Town Of Rose		
69028			Dept of Safety & Prof Services - - Fire dues distribution Total						2,892.57
69028			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69028	37000	10000	50300	00531639	01/24/22	2,564.98	Town Of Rose		
69028	37000	10000	50300	00576442	04/26/22	792.51	Town Of Rose		
69028			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						3,357.49
69028			Dept of Natural Resources - - SEG Earned						
69028	37000	21200	100SE	00529007	01/12/22	18,260.42	Town Of Rose		
69028	37000	21200	100SE	00596816	07/14/22	1,997.02	Town Of Rose		
69028			Dept of Natural Resources - - SEG Earned Total						20,257.44
69028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69028	37000	21200	57100	00590214	06/16/22	803.99	Town Of Rose		
69028			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						803.99
69028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69028	37000	21200	57900	00576441	04/26/22	722.09	Town Of Rose		
69028			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						722.09
69028			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69028	39500	21100	19100	00790982	01/03/22	24,363.58	Town Of Rose		
69028	39500	21100	19100	00821349	04/04/22	24,363.58	Town Of Rose		
69028	39500	21100	19100	00855617	07/05/22	24,363.58	Town Of Rose		
69028	39500	21100	19100	00890204	10/03/22	24,363.61	Town Of Rose		
69028			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						97,454.35
69028			Elections Commission - - Federal aid; election administration fund						
69028	51000	22000	18200	00005960	02/24/22	600.00	Town Of Rose		
69028			Elections Commission - - Federal aid; election administration fund Total						600.00
69028			Department of Revenue - - Gifts and grants						
69028	56600	10000	12100	00241887	06/21/22	33,807.94	Town Of Rose		
69028			Department of Revenue - - Gifts and grants Total						33,807.94
69028			Shared Revenue and Tax Relief - - County and municipal aid account						
69028	83500	10000	10500	00098876	07/25/22	1,147.71	Town Of Rose		
69028	83500	10000	10500	00105796	11/21/22	6,503.67	Town Of Rose		
69028			Shared Revenue and Tax Relief - - County and municipal aid account Total						7,651.38
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69028	83500	10000	10900	00102263	07/25/22	4.16	Town Of Rose		
69028			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						4.16

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69028			Shared Revenue and Tax Relief - - Public utility distribution account					
69028	83500	10000	11000	00098876	07/25/22	1,689.52	Town Of Rose	
69028	83500	10000	11000	00105796	11/21/22	9,561.06	Town Of Rose	
69028			Shared Revenue and Tax Relief - - Public utility distribution account Total					11,250.58
69028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69028	83500	10000	11100	00094049	05/02/22	729.41	Town Of Rose	
69028			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					729.41
69028			Shared Revenue and Tax Relief - - Payments for municipal services					
69028	83500	10000	50100	00090331	02/01/22	3,737.32	Town Of Rose	
69028			Shared Revenue and Tax Relief - - Payments for municipal services Total					3,737.32
69028 Total								183,268.72

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69030			Dept of Safety & Prof Services - - Fire dues distribution						
69030	16500	10000	22500	00045786	07/18/22	4,476.51	Town Of Saxeville		
69030			Dept of Safety & Prof Services - - Fire dues distribution Total						4,476.51
69030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69030	37000	21200	57100	00590215	06/16/22	879.94	Town Of Saxeville		
69030			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						879.94
69030			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69030	39500	21100	19100	00790983	01/03/22	25,228.21	Town Of Saxeville		
69030	39500	21100	19100	00821350	04/04/22	25,228.21	Town Of Saxeville		
69030	39500	21100	19100	00855618	07/05/22	25,228.21	Town Of Saxeville		
69030	39500	21100	19100	00890205	10/03/22	25,228.21	Town Of Saxeville		
69030			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						100,912.84
69030			Elections Commission - - General program operations; general purpose revenue.						
69030	51000	10000	10100	00006994	12/22/22	125.28	Town Of Saxeville		
69030			Elections Commission - - General program operations; general purpose revenue. Total						125.28
69030			Elections Commission - - Federal aid; election administration fund						
69030	51000	22000	18200	00006424	08/24/22	310.00	Town Of Saxeville		
69030	51000	22000	18200	00006846	12/14/22	1,200.00	Town Of Saxeville		
69030	51000	22000	18200	00006994	12/22/22	125.27	Town Of Saxeville		
69030			Elections Commission - - Federal aid; election administration fund Total						1,635.27
69030			Department of Revenue - - Gifts and grants						
69030	56600	10000	12100	00241888	06/21/22	51,758.60	Town Of Saxeville		
69030			Department of Revenue - - Gifts and grants Total						51,758.60
69030			Shared Revenue and Tax Relief - - County and municipal aid account						
69030	83500	10000	10500	00098877	07/25/22	1,769.19	Town Of Saxeville		
69030	83500	10000	10500	00105797	11/21/22	10,025.41	Town Of Saxeville		
69030			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,794.60
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69030	83500	10000	10900	00102264	07/25/22	2.08	Town Of Saxeville		
69030			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
69030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69030	83500	10000	11100	00094050	05/02/22	113.73	Town Of Saxeville		
69030			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						113.73
69030 Total								171,698.85	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69032			Dept of Safety & Prof Services - - Fire dues distribution					
69032	16500	10000	22500	00045995	07/18/22	9,188.77	Town Of Springwater	
69032			Dept of Safety & Prof Services - - Fire dues distribution Total					9,188.77
69032			Dept of Natural Resources - - Aids in lieu of taxes - general fund					
69032	37000	10000	50300	00531612	01/24/22	13,206.60	Town Of Springwater	
69032	37000	10000	50300	00531613	01/24/22	3,688.57	Town Of Springwater	
69032	37000	10000	50300	00576262	04/26/22	5,949.11	Town Of Springwater	
69032			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total					22,844.28
69032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids					
69032	37000	21200	57100	00590216	06/16/22	684.39	Town Of Springwater	
69032			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid					684.39
69032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient					
69032	37000	21200	57900	00576263	04/26/22	1,199.31	Town Of Springwater	
69032			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total					1,199.31
69032			WI Dept of Transportation - - Transportation aids to municipalities, state funds					
69032	39500	21100	19100	00790984	01/03/22	35,570.16	Town Of Springwater	
69032	39500	21100	19100	00821351	04/04/22	35,570.16	Town Of Springwater	
69032	39500	21100	19100	00855619	07/05/22	35,570.16	Town Of Springwater	
69032	39500	21100	19100	00890206	10/03/22	35,570.19	Town Of Springwater	
69032			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total					142,280.67
69032			Department of Revenue - - Gifts and grants					
69032	56600	10000	12100	00241889	06/21/22	67,563.55	Town Of Springwater	
69032			Department of Revenue - - Gifts and grants Total					67,563.55
69032			Shared Revenue and Tax Relief - - County and municipal aid account					
69032	83500	10000	10500	00098878	07/25/22	2,059.77	Town Of Springwater	
69032	83500	10000	10500	00105798	11/21/22	11,672.04	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - County and municipal aid account Total					13,731.81
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69032	83500	10000	10900	00102265	07/25/22	7.27	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					7.27
69032			Shared Revenue and Tax Relief - - Public utility distribution account					
69032	83500	10000	11000	00098878	07/25/22	745.67	Town Of Springwater	
69032	83500	10000	11000	00105798	11/21/22	4,244.05	Town Of Springwater	
69032			Shared Revenue and Tax Relief - - Public utility distribution account Total					4,989.72
69032			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69032	83500	10000	11100	00094051	05/02/22	455.00	Town Of Springwater	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69034			Dept of Safety & Prof Services - - Fire dues distribution						
69034	16500	10000	22500	00045996	07/18/22	1,996.78	Town Of Warren		
69034			Dept of Safety & Prof Services - - Fire dues distribution Total						1,996.78
69034			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69034	37000	10000	50300	00531601	01/24/22	2,290.38	Town Of Warren		
69034	37000	10000	50300	00576198	04/26/22	577.50	Town Of Warren		
69034			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,867.88
69034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69034	37000	21200	57100	00590217	06/16/22	214.98	Town Of Warren		
69034			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						214.98
69034			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69034	39500	21100	19100	00790985	01/03/22	23,592.80	Town Of Warren		
69034	39500	21100	19100	00821352	04/04/22	23,592.80	Town Of Warren		
69034	39500	21100	19100	00855620	07/05/22	23,592.80	Town Of Warren		
69034	39500	21100	19100	00890207	10/03/22	23,592.80	Town Of Warren		
69034			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						94,371.20
69034			Department of Revenue - - Gifts and grants						
69034	56600	10000	12100	00241890	06/21/22	34,435.95	Town Of Warren		
69034			Department of Revenue - - Gifts and grants Total						34,435.95
69034			Shared Revenue and Tax Relief - - County and municipal aid account						
69034	83500	10000	10500	00098879	07/25/22	1,692.56	Town Of Warren		
69034	83500	10000	10500	00105799	11/21/22	9,591.18	Town Of Warren		
69034			Shared Revenue and Tax Relief - - County and municipal aid account Total						11,283.74
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69034	83500	10000	10900	00102266	07/25/22	10.40	Town Of Warren		
69034			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						10.40
69034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69034	83500	10000	11100	00094052	05/02/22	118.47	Town Of Warren		
69034			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						118.47
69034 Total								145,299.40	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69036			Dept of Safety & Prof Services - - Fire dues distribution						
69036	16500	10000	22500	00045997	07/18/22	5,531.13	Town Of Wautoma		
69036			Dept of Safety & Prof Services - - Fire dues distribution Total						5,531.13
69036			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69036	37000	10000	50300	00531708	01/24/22	3,943.12	Town Of Wautoma		
69036	37000	10000	50300	00576899	04/26/22	3,716.34	Town Of Wautoma		
69036			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						7,659.46
69036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69036	37000	21200	57100	00590218	06/16/22	521.80	Town Of Wautoma		
69036			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						521.80
69036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient						
69036	37000	21200	57900	00576900	04/26/22	829.85	Town Of Wautoma		
69036			Dept of Natural Resources - - Aids in lieu of taxes - sum sufficient Total						829.85
69036			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69036	39500	21100	19100	00790986	01/03/22	27,801.97	Town Of Wautoma		
69036	39500	21100	19100	00821353	04/04/22	27,801.97	Town Of Wautoma		
69036	39500	21100	19100	00855621	07/05/22	27,801.97	Town Of Wautoma		
69036	39500	21100	19100	00890208	10/03/22	27,801.97	Town Of Wautoma		
69036			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						111,207.88
69036			Department of Revenue - - Gifts and grants						
69036	56600	10000	12100	00241891	06/21/22	67,615.89	Town Of Wautoma		
69036			Department of Revenue - - Gifts and grants Total						67,615.89
69036			Shared Revenue and Tax Relief - - County and municipal aid account						
69036	83500	10000	10500	00098880	07/25/22	2,309.83	Town Of Wautoma		
69036	83500	10000	10500	00105800	11/21/22	13,089.03	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - County and municipal aid account Total						15,398.86
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69036	83500	10000	10900	00102267	07/25/22	248.38	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						248.38
69036			Shared Revenue and Tax Relief - - Public utility distribution account						
69036	83500	10000	11000	00098880	07/25/22	501.71	Town Of Wautoma		
69036	83500	10000	11000	00105800	11/21/22	2,658.76	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - Public utility distribution account Total						3,160.47
69036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69036	83500	10000	11100	00094053	05/02/22	1,213.64	Town Of Wautoma		
69036			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						1,213.64

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69111			Dept of Safety & Prof Services - - Fire dues distribution						
69111	16500	10000	22500	00046335	07/18/22	1,421.93	Village Of Coloma		
69111			Dept of Safety & Prof Services - - Fire dues distribution Total						1,421.93
69111			Dept of Natural Resources - - General program operations -- state funds; forestry						
69111	37000	21200	25400	00581207	05/17/22	2,255.00	Village Of Coloma		
69111	37000	21200	25400	00584119	06/16/22	145.00	Village Of Coloma		
69111	37000	21200	25400	00603844	08/25/22	255.00	Village Of Coloma		
69111	37000	21200	25400	00617723	11/01/22	160.00	Village Of Coloma		
69111	37000	21200	25400	00619298	11/08/22	975.00	Village Of Coloma		
69111	37000	21200	25400	00619299	11/09/22	1,300.00	Village Of Coloma		
69111			Dept of Natural Resources - - General program operations -- state funds; forestry Total						5,090.00
69111			Dept of Natural Resources - - Resource aids -- fire suppression grants						
69111	37000	21200	54500	00591536	06/30/22	3,943.34	Village Of Coloma		
69111			Dept of Natural Resources - - Resource aids -- fire suppression grants Total						3,943.34
69111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69111	37000	21200	57100	00590219	06/16/22	10.02	Village Of Coloma		
69111			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						10.02
69111			Dept of Natural Resources - - Resource aids -- urban forestry grants						
69111	37000	21200	58700	00571466	04/07/22	2,140.18	Village Of Coloma		
69111			Dept of Natural Resources - - Resource aids -- urban forestry grants Total						2,140.18
69111			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69111	39500	21100	19100	00790987	01/03/22	7,800.48	Village Of Coloma		
69111	39500	21100	19100	00821354	04/04/22	7,800.48	Village Of Coloma		
69111	39500	21100	19100	00855622	07/05/22	7,800.48	Village Of Coloma		
69111	39500	21100	19100	00890209	10/03/22	7,800.49	Village Of Coloma		
69111			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						31,201.93
69111			Department of Revenue - - Gifts and grants						
69111	56600	10000	12100	00241892	06/21/22	23,445.76	Village Of Coloma		
69111			Department of Revenue - - Gifts and grants Total						23,445.76
69111			Shared Revenue and Tax Relief - - Expenditure restraint program account						
69111	83500	10000	10100	00098881	07/25/22	13,396.93	Village Of Coloma		
69111			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						13,396.93
69111			Shared Revenue and Tax Relief - - County and municipal aid account						
69111	83500	10000	10500	00098881	07/25/22	12,838.29	Village Of Coloma		
69111	83500	10000	10500	00105801	11/21/22	72,750.29	Village Of Coloma		
69111			Shared Revenue and Tax Relief - - County and municipal aid account Total						85,588.58

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69111	83500	10000	10900	00102268	07/25/22	39.20	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					39.20
69111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69111	83500	10000	11100	00094054	05/02/22	7,989.65	Village Of Coloma	
69111	83500	10000	11100	00094561	05/02/22	3,263.14	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					11,252.79
69111			Shared Revenue and Tax Relief - - State aid; video service provider fee					
69111	83500	10000	11200	00099449	07/25/22	772.75	Village Of Coloma	
69111			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					772.75
69111 Total								178,303.41

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69136			Dept of Safety & Prof Services - - Fire dues distribution						
69136	16500	10000	22500	00046188	07/19/22	860.52	Village Of Hancock		
69136			Dept of Safety & Prof Services - - Fire dues distribution Total						860.52
69136			Environmental Improvement Prog - - SEG Earned						
69136	32000	57300	100SE	CWF03346	05/25/22	4,466.98	Village Of Hancock		
69136			Environmental Improvement Prog - - SEG Earned Total						4,466.98
69136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69136	37000	21200	57100	00590220	06/16/22	7.80	Village Of Hancock		
69136			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						7.80
69136			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69136	39500	21100	19100	00790988	01/03/22	6,464.01	Village Of Hancock		
69136	39500	21100	19100	00821355	04/04/22	6,464.01	Village Of Hancock		
69136	39500	21100	19100	00855623	07/05/22	6,464.01	Village Of Hancock		
69136	39500	21100	19100	00890210	10/03/22	6,464.01	Village Of Hancock		
69136			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						25,856.04
69136			Department of Justice - - Officer training reimbursements; supplemental funds						
69136	45500	10000	21400	00119861	11/15/22	160.00	Village Of Hancock		
69136			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
69136			Department of Revenue - - Gifts and grants						
69136	56600	10000	12100	00241893	06/21/22	21,195.38	Village Of Hancock		
69136			Department of Revenue - - Gifts and grants Total						21,195.38
69136			Shared Revenue and Tax Relief - - County and municipal aid account						
69136	83500	10000	10500	00098882	07/25/22	22,737.20	Village Of Hancock		
69136	83500	10000	10500	00105802	11/21/22	128,844.15	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - County and municipal aid account Total						151,581.35
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69136	83500	10000	10900	00102269	07/25/22	20.78	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						20.78
69136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69136	83500	10000	11100	00094055	05/02/22	33.64	Village Of Hancock		
69136			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						33.64
69136 Total								204,182.49	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69146			Dept of Safety & Prof Services - - Fire dues distribution						
69146	16500	10000	22500	00046389	07/18/22	756.19	Village Of Lohrville		
69146			Dept of Safety & Prof Services - - Fire dues distribution Total						756.19
69146			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69146	37000	21200	57100	00590221	06/16/22	14.74	Village Of Lohrville		
69146			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						14.74
69146			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69146	39500	21100	19100	00790989	01/03/22	6,032.25	Village Of Lohrville		
69146	39500	21100	19100	00821356	04/04/22	6,032.25	Village Of Lohrville		
69146	39500	21100	19100	00855624	07/05/22	6,032.25	Village Of Lohrville		
69146	39500	21100	19100	00890211	10/03/22	6,032.25	Village Of Lohrville		
69146			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						24,129.00
69146			Department of Revenue - - Gifts and grants						
69146	56600	10000	12100	00241894	06/21/22	20,358.03	Village Of Lohrville		
69146			Department of Revenue - - Gifts and grants Total						20,358.03
69146			Shared Revenue and Tax Relief - - County and municipal aid account						
69146	83500	10000	10500	00098883	07/25/22	4,641.95	Village Of Lohrville		
69146	83500	10000	10500	00105803	11/21/22	26,304.38	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - County and municipal aid account Total						30,946.33
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69146	83500	10000	10900	00102270	07/25/22	2.08	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						2.08
69146			Shared Revenue and Tax Relief - - Public utility distribution account						
69146	83500	10000	11000	00098883	07/25/22	135.30	Village Of Lohrville		
69146	83500	10000	11000	00105803	11/21/22	809.00	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - Public utility distribution account Total						944.30
69146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69146	83500	10000	11100	00094056	05/02/22	47.24	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						47.24
69146			Shared Revenue and Tax Relief - - State aid; video service provider fee						
69146	83500	10000	11200	00099450	07/25/22	853.21	Village Of Lohrville		
69146			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						853.21
69146 Total								78,051.12	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69171			Dept of Safety & Prof Services - - Fire dues distribution						
69171	16500	10000	22500	00046390	07/18/22	1,754.94	Village Of Plainfield		
69171			Dept of Safety & Prof Services - - Fire dues distribution Total						1,754.94
69171			Dept of Natural Resources - - General program operations -- state funds; forestry						
69171	37000	21200	25400	00571663	04/19/22	86.75	Village Of Plainfield		
69171	37000	21200	25400	00579074	05/17/22	850.00	Village Of Plainfield		
69171	37000	21200	25400	00608608	09/14/22	145.00	Village Of Plainfield		
69171	37000	21200	25400	00620945	11/21/22	390.00	Village Of Plainfield		
69171			Dept of Natural Resources - - General program operations -- state funds; forestry Total						1,471.75
69171			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69171	39500	21100	19100	00790990	01/03/22	6,863.36	Village Of Plainfield		
69171	39500	21100	19100	00821357	04/04/22	6,863.36	Village Of Plainfield		
69171	39500	21100	19100	00855625	07/05/22	6,863.36	Village Of Plainfield		
69171	39500	21100	19100	00890212	10/03/22	6,863.36	Village Of Plainfield		
69171			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						27,453.44
69171			Department of Justice - - Officer training reimbursements; supplemental funds						
69171	45500	10000	21400	00120368	11/25/22	160.00	Village Of Plainfield		
69171			Department of Justice - - Officer training reimbursements; supplemental funds Total						160.00
69171			Department of Revenue - - Gifts and grants						
69171	56600	10000	12100	00241895	06/21/22	43,751.46	Village Of Plainfield		
69171			Department of Revenue - - Gifts and grants Total						43,751.46
69171			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
69171	56600	10000	99500	00226335	02/07/22	500.00	Village Of Plainfield		
69171	56600	10000	99500	00228001	02/22/22	673.25	Village Of Plainfield		
69171	56600	10000	99500	00228799	02/28/22	257.00	Village Of Plainfield		
69171	56600	10000	99500	00230059	03/07/22	52.50	Village Of Plainfield		
69171	56600	10000	99500	00235565	04/25/22	412.00	Village Of Plainfield		
69171	56600	10000	99500	00240072	06/13/22	250.00	Village Of Plainfield		
69171			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						2,144.75
69171			Shared Revenue and Tax Relief - - Expenditure restraint program account						
69171	83500	10000	10100	00098884	07/25/22	5,082.46	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						5,082.46
69171			Shared Revenue and Tax Relief - - County and municipal aid account						
69171	83500	10000	10500	00098884	07/25/22	22,916.03	Village Of Plainfield		
69171	83500	10000	10500	00105804	11/21/22	129,857.47	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - County and municipal aid account Total						152,773.50

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69171			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69171	83500	10000	10900	00100405	07/25/22	1,055.64	Village Of Plainfield		
69171	83500	10000	10900	00102271	07/25/22	318.01	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						1,373.65
69171			Shared Revenue and Tax Relief - - Public utility distribution account						
69171	83500	10000	11000	00098884	07/25/22	27.79	Village Of Plainfield		
69171	83500	10000	11000	00105804	11/21/22	101.96	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - Public utility distribution account Total						129.75
69171			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69171	83500	10000	11100	00094057	05/02/22	2,520.38	Village Of Plainfield		
69171	83500	10000	11100	00094562	05/02/22	1,008.92	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						3,529.30
69171			Shared Revenue and Tax Relief - - State aid; video service provider fee						
69171	83500	10000	11200	00099451	07/25/22	1,117.97	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						1,117.97
69171			Shared Revenue and Tax Relief - - Lottery and gaming credit						
69171	83500	52100	36300	00090906	03/28/22	25.32	Village Of Plainfield		
69171			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						25.32
69171 Total								240,768.29	

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69176			Dept of Safety & Prof Services - - Fire dues distribution						
69176	16500	10000	22500	00046391	07/15/22	2,336.82	Village Of Redgranite		
69176			Dept of Safety & Prof Services - - Fire dues distribution Total						2,336.82
69176			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69176	37000	10000	50300	00531798	01/21/22	716.52	Village Of Redgranite		
69176	37000	10000	50300	00577469	04/26/22	100.45	Village Of Redgranite		
69176			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						816.97
69176			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69176	37000	21200	57100	00590222	06/16/22	8.00	Village Of Redgranite		
69176			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						8.00
69176			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69176	39500	21100	19100	00790991	01/03/22	17,257.84	Village Of Redgranite		
69176	39500	21100	19100	00821358	04/04/22	17,257.84	Village Of Redgranite		
69176	39500	21100	19100	00855626	07/05/22	17,257.84	Village Of Redgranite		
69176	39500	21100	19100	00890213	10/03/22	17,257.84	Village Of Redgranite		
69176			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						69,031.36
69176			Department of Corrections - - Energy costs; energy-related assessments						
69176	41000	10000	10600	00471349	01/06/22	2,437.33	Village Of Redgranite		
69176	41000	10000	10600	00471353	01/06/22	1,069.18	Village Of Redgranite		
69176	41000	10000	10600	00471355	01/06/22	18,447.73	Village Of Redgranite		
69176	41000	10000	10600	00471356	01/06/22	26,038.89	Village Of Redgranite		
69176	41000	10000	10600	00471358	01/06/22	488.58	Village Of Redgranite		
69176	41000	10000	10600	00471360	01/06/22	2,011.16	Village Of Redgranite		
69176	41000	10000	10600	00471363	01/06/22	171.36	Village Of Redgranite		
69176	41000	10000	10600	00471366	01/06/22	4,960.63	Village Of Redgranite		
69176	41000	10000	10600	00471372	01/06/22	7,074.32	Village Of Redgranite		
69176	41000	10000	10600	00471377	01/06/22	1,001.57	Village Of Redgranite		
69176	41000	10000	10600	00490223	04/11/22	1,987.36	Village Of Redgranite		
69176	41000	10000	10600	00490226	04/13/22	1,086.46	Village Of Redgranite		
69176	41000	10000	10600	00490230	04/13/22	21,872.41	Village Of Redgranite		
69176	41000	10000	10600	00490257	04/13/22	30,484.85	Village Of Redgranite		
69176	41000	10000	10600	00490268	04/13/22	228.13	Village Of Redgranite		
69176	41000	10000	10600	00490270	04/13/22	1,918.37	Village Of Redgranite		
69176	41000	10000	10600	00490273	04/13/22	162.10	Village Of Redgranite		
69176	41000	10000	10600	00490275	04/13/22	3,800.42	Village Of Redgranite		
69176	41000	10000	10600	00490277	04/13/22	9,591.46	Village Of Redgranite		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69176	41000	10000	10600	00490280	04/13/22	1,001.57	Village Of Redgranite	
69176	41000	10000	10600	00494961	05/04/22	3,327.25	Village Of Redgranite	
69176	41000	10000	10600	00494962	05/04/22	5,264.91	Village Of Redgranite	
69176	41000	10000	10600	00494964	05/04/22	13,309.00	Village Of Redgranite	
69176	41000	10000	10600	00508045	07/12/22	1,001.57	Village Of Redgranite	
69176	41000	10000	10600	00508046	07/12/22	6,956.14	Village Of Redgranite	
69176	41000	10000	10600	00508047	07/12/22	176.25	Village Of Redgranite	
69176	41000	10000	10600	00508049	07/12/22	925.08	Village Of Redgranite	
69176	41000	10000	10600	00508051	07/12/22	15,886.45	Village Of Redgranite	
69176	41000	10000	10600	00508053	07/12/22	22,810.37	Village Of Redgranite	
69176	41000	10000	10600	00508057	07/12/22	2,996.34	Village Of Redgranite	
69176	41000	10000	10600	00508058	07/12/22	2,124.60	Village Of Redgranite	
69176	41000	10000	10600	00508062	07/12/22	1,505.40	Village Of Redgranite	
69176	41000	10000	10600	00508064	07/12/22	147.95	Village Of Redgranite	
69176	41000	10000	10600	00508067	07/07/22	3,327.25	Village Of Redgranite	
69176	41000	10000	10600	00526194	10/28/22	155.81	Village Of Redgranite	
69176	41000	10000	10600	00526196	10/28/22	1,885.69	Village Of Redgranite	
69176	41000	10000	10600	00526197	10/28/22	2,698.23	Village Of Redgranite	
69176	41000	10000	10600	00526199	10/28/22	3,939.50	Village Of Redgranite	
69176	41000	10000	10600	00526200	10/28/22	28,150.13	Village Of Redgranite	
69176	41000	10000	10600	00526202	10/28/22	22,615.81	Village Of Redgranite	
69176	41000	10000	10600	00526203	10/28/22	1,470.74	Village Of Redgranite	
69176	41000	10000	10600	00526206	10/28/22	177.82	Village Of Redgranite	
69176	41000	10000	10600	00526207	10/28/22	8,534.26	Village Of Redgranite	
69176	41000	10000	10600	00526209	10/28/22	1,001.57	Village Of Redgranite	
69176	41000	10000	10600	00528918	10/28/22	3,327.25	Village Of Redgranite	
69176				Department of Corrections - - Energy costs; energy-related assessments Total				289,549.25
69176				Department of Justice - - Officer training reimbursements; supplemental funds				
69176	45500	10000	21400	00120645	12/07/22	320.00	Village Of Redgranite	
69176				Department of Justice - - Officer training reimbursements; supplemental funds Total				320.00
69176				Department of Justice - - Law enforcement training fund, local assistance				
69176	45500	10000	23100	00115030	07/12/22	3,211.65	Village Of Redgranite	
69176				Department of Justice - - Law enforcement training fund, local assistance Total				3,211.65
69176				Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND				
69176	50700	37400	57700	00004140	04/26/22	92,000.00	Village Of Redgranite	
69176				Commissioners of Public Lands - - BALSHT COMMON SCHOOL FUND Total				92,000.00

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69176							Elections Commission - - General program operations; general purpose revenue.	
69176	51000	10000	10100	00006856	12/15/22	91.68	Village Of Redgranite	
69176							Elections Commission - - General program operations; general purpose revenue. Total	91.68
69176							Elections Commission - - Federal aid; election administration fund	
69176	51000	22000	18200	00006856	12/15/22	91.67	Village Of Redgranite	
69176							Elections Commission - - Federal aid; election administration fund Total	91.67
69176							Department of Revenue - - Gifts and grants	
69176	56600	10000	12100	00241896	06/21/22	111,367.34	Village Of Redgranite	
69176							Department of Revenue - - Gifts and grants Total	111,367.34
69176							Shared Revenue and Tax Relief - - County and municipal aid account	
69176	83500	10000	10500	00098885	07/25/22	33,396.46	Village Of Redgranite	
69176	83500	10000	10500	00105805	11/21/22	189,246.61	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - County and municipal aid account Total	222,643.07
69176							Shared Revenue and Tax Relief - - Exempt Computer Aid	
69176	83500	10000	10900	00100406	07/25/22	176.82	Village Of Redgranite	
69176	83500	10000	10900	00102272	07/25/22	188.10	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	364.92
69176							Shared Revenue and Tax Relief - - State aid; personal property tax exemption	
69176	83500	10000	11100	00094058	05/02/22	176.55	Village Of Redgranite	
69176	83500	10000	11100	00094563	05/02/22	1,067.84	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total	1,244.39
69176							Shared Revenue and Tax Relief - - State aid; video service provider fee	
69176	83500	10000	11200	00099452	07/25/22	2,127.51	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - State aid; video service provider fee Total	2,127.51
69176							Shared Revenue and Tax Relief - - Payments for municipal services	
69176	83500	10000	50100	00090333	02/01/22	27,735.07	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - Payments for municipal services Total	27,735.07
69176							Shared Revenue and Tax Relief - - Lottery and gaming credit	
69176	83500	52100	36300	00090907	03/28/22	263.52	Village Of Redgranite	
69176							Shared Revenue and Tax Relief - - Lottery and gaming credit Total	263.52
69176 Total								823,203.22

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69191			Dept of Safety & Prof Services - - Fire dues distribution						
69191	16500	10000	22500	00046548	07/18/22	1,682.93	Village Of Wild Rose		
69191			Dept of Safety & Prof Services - - Fire dues distribution Total						1,682.93
69191			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69191	37000	10000	50300	00576308	04/26/22	44.52	Village Of Wild Rose		
69191			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						44.52
69191			Dept of Natural Resources - - Financial assistance for responsible units						
69191	37000	27400	67000	00584569	05/31/22	5,544.74	Village Of Wild Rose		
69191			Dept of Natural Resources - - Financial assistance for responsible units Total						5,544.74
69191			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69191	39500	21100	19100	00790992	01/03/22	13,257.64	Village Of Wild Rose		
69191	39500	21100	19100	00821359	04/04/22	13,257.64	Village Of Wild Rose		
69191	39500	21100	19100	00855627	07/05/22	13,257.64	Village Of Wild Rose		
69191	39500	21100	19100	00890214	10/03/22	13,257.67	Village Of Wild Rose		
69191			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						53,030.59
69191			Department of Justice - - Law enforcement training fund, local assistance						
69191	45500	10000	23100	00120807	12/01/22	160.00	Village Of Wild Rose		
69191			Department of Justice - - Law enforcement training fund, local assistance Total						160.00
69191			Department of Administration - - Federal aid						
69191	50500	10000	14200	00184463	12/29/22	2,269.00	Village Of Wild Rose		
69191			Department of Administration - - Federal aid Total						2,269.00
69191			Department of Revenue - - Gifts and grants						
69191	56600	10000	12100	00241897	06/21/22	35,796.65	Village Of Wild Rose		
69191			Department of Revenue - - Gifts and grants Total						35,796.65
69191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
69191	56600	10000	99500	00223703	01/07/22	105.79	Village Of Wild Rose		
69191	56600	10000	99500	00225824	02/07/22	346.80	Village Of Wild Rose		
69191	56600	10000	99500	00229584	03/07/22	1,031.87	Village Of Wild Rose		
69191	56600	10000	99500	00233509	04/07/22	543.02	Village Of Wild Rose		
69191	56600	10000	99500	00236901	05/06/22	578.95	Village Of Wild Rose		
69191	56600	10000	99500	00239571	06/07/22	311.00	Village Of Wild Rose		
69191	56600	10000	99500	00243810	07/08/22	8.35	Village Of Wild Rose		
69191	56600	10000	99500	00245895	08/08/22	372.00	Village Of Wild Rose		
69191	56600	10000	99500	00248409	09/08/22	227.47	Village Of Wild Rose		
69191	56600	10000	99500	00250972	10/07/22	7.17	Village Of Wild Rose		
69191			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						3,532.42

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
69191			Shared Revenue and Tax Relief - - Expenditure restraint program account					
69191	83500	10000	10100	00098886	07/25/22	7,537.19	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - Expenditure restraint program account Total					7,537.19
69191			Shared Revenue and Tax Relief - - County and municipal aid account					
69191	83500	10000	10500	00098886	07/25/22	27,534.57	Village Of Wild Rose	
69191	83500	10000	10500	00105806	11/21/22	156,029.26	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - County and municipal aid account Total					183,563.83
69191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
69191	83500	10000	10900	00100407	07/25/22	298.36	Village Of Wild Rose	
69191	83500	10000	10900	00102273	07/25/22	968.17	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					1,266.53
69191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption					
69191	83500	10000	11100	00094059	05/02/22	3,027.58	Village Of Wild Rose	
69191	83500	10000	11100	00094564	05/02/22	2,375.69	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total					5,403.27
69191			Shared Revenue and Tax Relief - - State aid; video service provider fee					
69191	83500	10000	11200	00099453	07/25/22	2,003.10	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - State aid; video service provider fee Total					2,003.10
69191			Shared Revenue and Tax Relief - - Lottery and gaming credit					
69191	83500	52100	36300	00090908	03/28/22	507.15	Village Of Wild Rose	
69191			Shared Revenue and Tax Relief - - Lottery and gaming credit Total					507.15
69191 Total								302,341.92

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69291			Dept of Safety & Prof Services - - Fire dues distribution						
69291	16500	10000	22500	00044790	07/15/22	4,987.81	City of Wautoma		
69291			Dept of Safety & Prof Services - - Fire dues distribution Total						4,987.81
69291			Dept of Natural Resources - - Aids in lieu of taxes - general fund						
69291	37000	10000	50300	00531720	01/21/22	2,355.28	City of Wautoma		
69291			Dept of Natural Resources - - Aids in lieu of taxes - general fund Total						2,355.28
69291			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aids						
69291	37000	21200	57100	00590223	06/16/22	6.70	City of Wautoma		
69291			Dept of Natural Resources - - Resource aids -- county forests, forest croplands and managed forest land aid						6.70
69291			Dept of Natural Resources - - General program operations--state funds						
69291	37000	21200	86100	00601271	08/17/22	110.00	City of Wautoma		
69291			Dept of Natural Resources - - General program operations--state funds Total						110.00
69291			WI Dept of Transportation - - Transportation aids to municipalities, state funds						
69291	39500	21100	19100	00790993	01/03/22	57,747.79	City of Wautoma		
69291	39500	21100	19100	00821360	04/04/22	57,747.79	City of Wautoma		
69291	39500	21100	19100	00855628	07/05/22	57,747.79	City of Wautoma		
69291	39500	21100	19100	00890215	10/03/22	57,747.79	City of Wautoma		
69291			WI Dept of Transportation - - Transportation aids to municipalities, state funds Total						230,991.16
69291			Department of Justice - - Law enforcement training fund, local assistance						
69291	45500	10000	23100	00120774	11/30/22	800.00	City of Wautoma		
69291			Department of Justice - - Law enforcement training fund, local assistance Total						800.00
69291			Department of Revenue - - Gifts and grants						
69291	56600	10000	12100	00241898	06/21/22	112,100.02	City of Wautoma		
69291			Department of Revenue - - Gifts and grants Total						112,100.02
69291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC						
69291	56600	10000	99500	00223702	01/07/22	1,019.27	City of Wautoma		
69291	56600	10000	99500	00225823	02/07/22	1,194.48	City of Wautoma		
69291	56600	10000	99500	00228000	02/22/22	114.00	City of Wautoma		
69291	56600	10000	99500	00228798	02/28/22	102.00	City of Wautoma		
69291	56600	10000	99500	00229583	03/07/22	3,708.94	City of Wautoma		
69291	56600	10000	99500	00230863	03/14/22	26.13	City of Wautoma		
69291	56600	10000	99500	00233508	04/07/22	3,143.30	City of Wautoma		
69291	56600	10000	99500	00236900	05/06/22	2,620.58	City of Wautoma		
69291	56600	10000	99500	00239570	06/07/22	2,056.21	City of Wautoma		
69291	56600	10000	99500	00243809	07/08/22	643.76	City of Wautoma		
69291	56600	10000	99500	00245894	08/08/22	720.23	City of Wautoma		

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
69291	56600	10000	99500	00248408	09/08/22	1,113.42	City of Wautoma		
69291	56600	10000	99500	00250971	10/07/22	426.39	City of Wautoma		
69291	56600	10000	99500	00253475	11/07/22	130.85	City of Wautoma		
69291	56600	10000	99500	00255759	12/07/22	998.80	City of Wautoma		
69291			Department of Revenue - - CLEARING-REVENUE HOLDING-MISC Total						18,018.36
69291			Shared Revenue and Tax Relief - - Expenditure restraint program account						
69291	83500	10000	10100	00098887	07/25/22	35,147.41	City of Wautoma		
69291			Shared Revenue and Tax Relief - - Expenditure restraint program account Total						35,147.41
69291			Shared Revenue and Tax Relief - - County and municipal aid account						
69291	83500	10000	10500	00098887	07/25/22	68,297.71	City of Wautoma		
69291	83500	10000	10500	00105807	11/21/22	387,020.34	City of Wautoma		
69291			Shared Revenue and Tax Relief - - County and municipal aid account Total						455,318.05
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid						
69291	83500	10000	10900	00100409	07/25/22	2,939.44	City of Wautoma		
69291	83500	10000	10900	00102274	07/25/22	2,740.90	City of Wautoma		
69291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						5,680.34
69291			Shared Revenue and Tax Relief - - Public utility distribution account						
69291	83500	10000	11000	00098887	07/25/22	4,392.87	City of Wautoma		
69291	83500	10000	11000	00105807	11/21/22	24,825.33	City of Wautoma		
69291			Shared Revenue and Tax Relief - - Public utility distribution account Total						29,218.20
69291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption						
69291	83500	10000	11100	00094060	05/02/22	5,449.15	City of Wautoma		
69291	83500	10000	11100	00094565	05/02/22	12,551.35	City of Wautoma		
69291			Shared Revenue and Tax Relief - - State aid; personal property tax exemption Total						18,000.50
69291			Shared Revenue and Tax Relief - - State aid; video service provider fee						
69291	83500	10000	11200	00099454	07/25/22	5,263.13	City of Wautoma		
69291			Shared Revenue and Tax Relief - - State aid; video service provider fee Total						5,263.13
69291			Shared Revenue and Tax Relief - - Lottery and gaming credit						
69291	83500	52100	36300	00090909	03/28/22	1,053.72	City of Wautoma		
69291			Shared Revenue and Tax Relief - - Lottery and gaming credit Total						1,053.72
69291 Total								919,050.68	